

ADVANCE AUTO GARAGE

23 Kaki Bukit Avenue 4 #04-01, Vicom Building, S(415933)
Tel: 9007 9247 Email: advanceag@hotmail.com

UEN: 53395571L

Date

: 14/10/2019

Your Ref

: PNPV2019-00007720

TH

To:

: FWD SINGAPORE PTE LTD

Attn

: Josey Loh - Motor Claims Department

Dear Sir/Mdm,

RE: Accident on 26/09/2019 between SJZ4047J and SLP3951J along Junction of Punggol Drive and Edgefield Plains

We refer to the above matter and would like to settle it directly in an amicable manner.

Please find attached copies of the below mentioned for your kind perusal:

- 1) Invoice No.AAG-191004 @ \$\$3,000.00
- Loss of Use @ \$\$750.00 (5 Days x \$\$150)
- 3) LTA Search @ \$\$7.45
- 4) Authorization to Act
- 5) GIA Report

Hope the above is in order and kindly let us have your confirmation soon.

Tax invoice will be issued upon amount finalization.

Thank you.

Yours faithfully,

m

S339551A

Xavier Lim

Advance Auto Garage

LETTER OF AUTHORITY

Dear Sirs, ACCIDENT INVOLVING SJZ 40+7J AND SLP3951J ON 26 09 2019 AT/ALONG Junction of Punggol Drive and EdgeField Plains I/We, Teo Beng Keong am/are the registered owner of motor car no. SJZ 40+7J Please note that I have assigned all compensation monies due to me/us in the above stated accident to ADVANCE AUTO GARAGE. I/We, hereby authorize you to release all compensation monies pertaining to the abovementioned accident to ADVANCE AUTO GARAGE and forward your settlement cheque to ADVANCE AUTO GARAGE whom I had authorized to collect the said compensation monies. Thank You	Name	Teo Ben	g Keong				
Contact No :	Address	:_ BIK 919 Ju	rong West	51.9)		
Dear Sirs, ACCIDENT INVOLVING SJZ 40+7J AND SLP3951J ON 26 09 2019 AT/ALONG Junction of Punggol Drive and EdgeField Plains I/We, Teo Beng Keong am/are the registered owner of motor car no. SJZ 40+7J Please note that I have assigned all compensation monies due to me/us in the above stated accident to ADVANCE AUTO GARAGE. I/We, hereby authorize you to release all compensation monies pertaining to the abovementioned accident to ADVANCE AUTO GARAGE and forward your settlement cheque to ADVANCE AUTO GARAGE whom I had authorized to collect the said compensation monies. Thank You		#07-120	9 (640919)			
Dear Sirs, ACCIDENT INVOLVING SJZ 4047J AND SLP3951J ON 26 09 2019 AT/ALONG Junction of Punggol Drive and Edgefield Plains I/We, Teo Beng Keong am/are the registered owner of motor car no. SJZ 4047J Please note that I have assigned all compensation monies due to me/us in the above stated accident to ADVANCE AUTO GARAGE. I/We, hereby authorize you to release all compensation monies pertaining to the abovementioned accident to ADVANCE AUTO GARAGE and forward your settlement cheque to ADVANCE AUTO GARAGE whom I had authorized to collect the said compensation monies. Thank You	Contact No	:				-	
ACCIDENT INVOLVING SJZ 4047J AND SLP3951J ON 26 09 2019 AT/ALONG Junction of Punggol Drive and Edgefield Plains I/We, Teo Beng Keong am/are the registered owner of motor car no. SJZ 4047J Please note that I have assigned all compensation monies due to me/us in the above stated accident to ADVANCE AUTO GARAGE. I/We, hereby authorize you to release all compensation monies pertaining to the abovementioned accident to ADVANCE AUTO GARAGE and forward your settlement cheque to ADVANCE AUTO GARAGE whom I had authorized to collect the said compensation monies. Thank You	TO: FWD	Singapore P.	te. Ltd.				
AT/ALONG Junction of Punggol Drive and Edgefield Plains I/We, Teo Beng Keong am/are the registered owner of motor car no. STZ 4047J Please note that I have assigned all compensation monies due to me/us in the above stated accident to ADVANCE AUTO GARAGE. I/We, hereby authorize you to release all compensation monies pertaining to the abovementioned accident to ADVANCE AUTO GARAGE and forward your settlement cheque to ADVANCE AUTO GARAGE whom I had authorized to collect the said compensation monies. Thank You		/OLVING SJZ4	O+7J ANI	SLP3	195 IJ	ON 26/0	9/2019
I/We, Teo Beng Keong , am/are the registered owner of motor car no. SJZ 4047.J Please note that I have assigned all compensation monies due to me/us in the above stated accident to ADVANCE AUTO GARAGE. I/We, hereby authorize you to release all compensation monies pertaining to the abovementioned accident to ADVANCE AUTO GARAGE and forward your settlement cheque to ADVANCE AUTO GARAGE whom I had authorized to collect the said compensation monies. Thank You							
j di	Please note the accident to All I/We, hereby mentioned ac	nat I have assigned a DVANCE AUTO GARA authorize you to rele cident to ADVANCE	Il compensation AGE. ease all compens AUTO GARAGE	monies due sation moni and forward	e to me/u ies pertai d your se	is in the above sta ning to the above ttlement cheque	ated to
Signature of Claimant	Thank You					,	
DECEMBER OF CHILDREN WITHOUT WITHOUT THE PROPERTY OF THE PROPE	Signature of C	Claimant			itness By	hi	

Provided always that this discharge of my claim for damages relating to the damage to my vehicle shall not prejudice or affect my further claim for general and special damages for my personal injuries sustained in the same accident

RELEASE

Claim Reference:	1201900029081	
Surveyor's Reference:	CC4/FWD19017362/Apb3	
TP Reference:	SJZ 4047J	

We, <u>ADVANCE</u>, AUTO GARAGE ("Workshop") hereby agree and confirm that we are authorized by the owner ("Claimant") of motor vehicle <u>SJZ 4047J</u> ("Vehicle") to accept the sum of \$ 3,247.45 , being the amount claimed for \$ 3,000.00 (repair costs), \$ 240.00 (loss of rental/use), _____ (loss of income), \$ 7.45 (search fees) as compensation for the loss of or damage to the Vehicle, as a result of an accident ("Accident") which occurred on <u>26/09/2019</u> (date of accident) at/along PUNICCOLORIVE (EDGEFIELD PLANE (location) involving vehicle no/s. <u>SJZ 4047J</u> and <u>SLP 3951J</u>.

This is pursuant to the inspection conducted on 02/10/2019 (date) at the Workshop.

We confirm that this acceptance is in full and final settlement of all claims arising from the damage to the Vehicle (whether now or hereafter to become manifest), to the intent that FWD Singapore Pte. Ltd. and all other persons, in particular the driver of <u>SLP 3951J</u> be absolutely and finally exonerated and discharged from all claims of every nature and kind whatsoever which have been made or which may be made in respect of this Accident.

We also declare that we are authorized by the Claimant to receive the above compensation and we have full authority to make the claim as set out above and to settle the matter on behalf of the Claimant in any manner we deem fit.

This settlement is reached on a without prejudice and without admission of liability basis. As such, this Release is not to be construed as an admission of liability on the part of FWD Singapore Pte Ltd, their policyholder and / or authorised driver and shall not be used as evidence in any claims and / or action which may be lodged by any of them.

Dated this 03 day of December 20 19

CLAIMANT

1

339551 N

[Signed by the "Workshop" with Co. Stamp]

For and on behalf of the "Claimant"

LWP LWP

[FWD's appointed surveyor with Co. Stamp]
For and on behalf of FWD Singapore Pte. Ltd.

Sales Invoice

Advance Auto Garage

23 Kaki Bukit Avenue 4 #04-01 Vicom Building Singapore 415933 Reg No: 53395571L (+65) 9007 9247 DATE: 14/08/2019 INVOICE NO.: AAG-191004 VRN: SJZ4047J

Bill To:

FWD SINGAPORE PTE LTD 6 TEMASEK BOULEVARD, #18-01 SUNTEC TOWER FOUR SINGAPORE 038986

ATTN: JOSEY LOH - MOTOR CLAIMS DEPARTMENT

Description	AMOUNT
ACCIDENT REPAIRS CARRIED OUT AS PER YOUR SURVEYOR RECOMMENDATION	
LUMP SUM	
	-
Tota	\$3,000.00

- * All prices stated are in SGD
- * Please make all cheques payable to Advance Auto Garage
- * Car handed over in satisfactory post repair condition

THANK YOU FOR YOUR BUSINESS

Land Transport Authority 10 Gin Ming Drive Singapore 575701

GST Registration No.: M4-0006529-2

Print Date/Time: 27 Sep 2019 / 16:21:56

Receipt Date/Time: 27 Sep 2019 / 16:21:56

Tax Invoice/Receipt

Receipt No.: ITNET-00000-190927-002721

Previous Receipt No.

S/N Item Description/ Business Transaction Reference No.		Amount Before GST (S\$)	GST Amount (S\$)	Amount After GST (S\$)
Result of Insurance Enquiry - SLP3951J As at 26 Sep 2019/22:55:00 Insurance Co: FWD SINGAPORE PTE. LTD. 1 Insurance Enquiry - SLP3951J				
Enquiry Fee 20190927162103268965		7.00	0.49	7.49
20100027102103200003	Sub-Total	7.00	0.49	7.49
	Total Before Rounding	7,00	0.49	7.49
	Rounding Difference			0.04
	Total Amount Payable			7.45
	Paid By			
	20190927162111943	Direct Debit: eNi (Internet Bankin)		7.45
	Total			7:45
	Cash Change			0.00
	Tendered Amount			7.45
	Excess Refundable Amount			0.00

THANK YOU AND HAVE A NICE DAY!

Please ensure that all payments to the Authority are good and promptly settled by the payment service provider / financial institution. Otherwise, the transaction and receipt is considered void and late fee may apply.

Print Receipt

OK

Save as PDF