ABWIN SERVICE PTE LTD

17 KAKI BUKIT ROAD 4 #01-60 BARTLEY BIZ CENTRE SINGAPORE 417809 Tel: 67139400 Fax: 67139415 Email: servicecentre@abwinm9.com Website: www.abwinm9.com Company Reg. No: 201318685G GST Reg. No: 201318685G



09-MAR-2020

MS FIRST CAPITAL INSURANCE LIMITED

36 ROBINSON ROAD, CITY HOUSE #16-01 SINGAPORE 068877

2 2007/02/20 18

Dear Sirs,

ACCIDENT ON 11-Dec-2019 INVOLVING SKQ8320D & SHD4027G AT PAYA LEBAR ROAD (DIAGONALLY OPPOSITE MACPHERSON MRT STATION)

We are authorised repair workshop for the owner of vehicle, SKQ8320D, which was involved in the captioned accident with your insured's vehicle. The vehicle owner has requested and authorised us to assist him/her in presenting his claim against the party responsible for the damage to the vehicle.

As the accident was caused by the negligent act of your insured, SHD4027G, we are submitting these claims for your consideration on behalf of the owner/driver/claimant.

 Cost of Repair 			\$4,654.50
2. 5 days Car Rental	< \$120.00		\$600.00
3. Loss of Use (2 x \$8	30.00)		\$160.00
4. Survey Fees			
5. LTA Fees			50#3
6. TP/GIA Fees			\$7.45
7. Medical Fees			
8. Others			726
		(E&OE)	\$5,421.95
andosed the following do	cuments to support the claims:	_	
e enclosed the following do	and the supplier and commen	Mary	
Repair/Excess Bill	✓ GIA/Police Report(s)	Power of Attorney	Medical Bill
			Witness Statement

Kindly look into the matter and let us hear from you on the settlement of our client's claim as soon as possible.

Please note that it is a condition of any settlement reached that it shall be without prejudice to any personal injury claim (if any) of the owner/driver/claimant.

Yours faithfully,

ABWIN SERVICE PTE LTD

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Email: garne@abwinm9.com

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Date: 11-Dec-2019

From: CHONG AH JOO (Name of Policyholder)

My Vehicle No.: SKQ8320D

Other Vehicles: SHD4027G

Accident Date: 11-Dec-2019

Location: PAYA LEBAR ROAD (DIAGONALLY OPPOSITE MACPHERSON MRT STATION)

LETTER OF AUTHORISATION

To: MS FIRST CAPITAL INSURANCE LIMITED (Third Party and/or Third Party Insurer)

I have authorised ABWIN SERVICE PTE LTD to proceed with the repairs to my accident damaged vehicle and to proceed with 3rd Party Insurance Claims against Third Party and / or its Insurer on my behalf for property damages, costs, and expenses, including loss of use, loss of rental, medical fees and legal costs.

To have absolete discretion to agree to any settlement of compensation amount in respect of my/our claim against third party (except personal injuries and medical claims).

As ABWIN SERVICE PTE LTD will be handling the entire 3rd Party Claims, which includes signing / submission of all relevant documents and negotiation of my claims on my behalf, kindly forward and make payable all proceeds to my claims to **ABWIN SERVICE PTE LTD**.

I confirm that the payment of any negotiated settlement with and accepted by ABWIN SERVICE PTE LTD will serve as an effectual discharge of my claims against the Third Party and / or its Insurer for the damage caused.

Policyholder's Signature / Company's Stamp (if applicable)

Name: CHONG AH JOO NRIC No. / ROC No.:

Designation:

Withness's Signature

Name : GERINE NRIC No. :

ABWIN SERVICE PTE LTD

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MS FIRST CAPITAL INSURANCE LIMITED

Company Reg. No: 201318685G GST Reg. No: 201318685G

36 ROBINSON ROAD, CITY HOUSE #16-01

SINGAPORE 068877

CONTACT: 65073848

VEHICLE NO : SKQ8320D

MAKE : TOYOTA

MODEL

: TOYOTA COROLLA ALTIS 1.6L CVT

MILEAGE

1

: 86420 KM

TAX INVOICE: SC2003-00067 : 09-Mar-2020

DATE : JOB SHEET NO :

HQJS02273

SERVICE ADVISOR

GERINE

PAGE :

1 OF 1

NO DESCRIPTION

4,350.00

COST OF REPAIR FOR VEHICLE SKQ8320D (THIRD PARTY

CLAIM) DOA: 11/12/2019 CLAIM AGAINST MS FIRST CAPITAL

INSURANCE LIMITED / SHD4027G

SGD : FOUR THOUSAND SIX HUNDRED AND FIFTY-FOUR AND FIFTY	SUB-TOTAL :	4,350.00
CENTS ONLY	GST - 7 % :	304.50
	TOTAL :	4,654.50

^{*} This is a computer-generated document. No signature required.

BALANCE :

4,654.50

Fong Motors Car Rental

(53371081B)

1 Autobay@Kaki Bukit #01-45 Singapore 417883

Tel: 6748 5648

INVOICE

No.: FM-000610

ABWIN SERVICE PTE LTD

Your Ref.

17 KAKI BUKIT ROAD 4

Our D/O No. :

#01-58/59/60/61/62

Terms

: C.O.D.

BARTLEY BIZ CENTRE

SINGAPORE 417809

Date

: 30/12/2019

TEL: 87007821

FAX: 67139415

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Item	Description	Qty	MOU	U/ Price	Disc.	Total
				S\$		S\$
1.	EG122K (23/12/19- 28/12/19)	1	CAR	600.00		600.00

REPLACE VEHICLE NO. SKQ8320D

REF AGREEMENT NO. 10581

010

D	12	
For	Payment	
Veh. No.	SK08320D	
SK No.	PO 03040	HOUS OUT3
Good Received		
Invoice Verified		
Approved		

SINGAPORE DOLLAR SIX HUNDRED ONLY

Total

600.00

Notes:

- 1. All cheques should be crossed and made payable to Fong Motors Car Rental
- 2. Goods sold are neither returnable nor refundable. Otherwise a cancellation fee of 20% on purchase price will be imposed.





Land Transport Authority 10 Sin Ming Drive Singapore 575701

GST Registration No.: M4-0006529-2

Print Date/Time:

11 Dec 2019 / 15:06:31

Receipt Date/Time:

11 Dec 2019 / 15:06:30

Tax Invoice/Receipt

Receipt No.: ITNET-00000-191211-002122

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 - SHD4027G As at 11 Dec 2019/06:03:00 Insurance Co: MS FIRST CAPITAL INSURAN 1 Insurance Enquiry - SHD4027G Enquiry Fee 20191211150212385622	CE LIMITED	7.00	0.49	7.49
	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			
	2019121115023813	Direct Debit: eNETS Debit (Internet Banking)	7.45	
	Total		0.1.37.962 7 91	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.

Owner's NRIC





THE HAVEHORE ROAD #33-03 SHIGAPORE 4699//

Driver's Particulars







