

FASTECH AUTO PTE LTD

1 Kaki Bukit Ave 6 #01-48 Autobay

Singapore 417883

Tel No: 67452063 / 67467158 Fax No: 67458520

Tax Reg No: 200006262D

Date : 31.01.2020

AIG Asia Pacific Insurance Pte Ltd

Chartis Building

78 Shenton Way #07-16

Singapore 079120

Attn: Motor Claim Department

Dear Sir/Madam,

ACCIDENT INVOLVING VEHICLES : SLR 5130M / SJE 8102S ON 19.01.2020

We are the authorized repair workshop for the owner of motor vehicle no: **SLR 5130M** , which was involved in the captioned accident with your insured vehicle no: **SJE 8102S** . The vehicle owner has requested and authorized us to assist him in presenting his/her claim against the party responsible for the damage to the vehicle.

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

1) Cost of Repair (inclusive of GST)	\$ 4,280.00
2) Loss of Use (4 days X \$60)	\$ 240.00
3) LTA Search Fee	\$ 7.45
	<u>\$ 4,527.45</u>

We enclosed herewith the following documents to support the claims:

- | | |
|------------------------------------|--------------------------|
| a) Final Repair Invoice | b) LTA Search Result |
| c) Letter of Authorisation, etc... | d) GIA Report |
| e) I/C & Driving Licence | f) Insurance Certificate |
| g) Vehicle Registration Log Card | |

Kindly look into the matter and let us hear from you on the settlement of our customer's claims 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/claimant.

Thank you.

Yours faithfully,

Jason Tang (jason@fastechauto.com.sg)
For FASTECH AUTO PTE LTD

AUTHORIZATION TO ACT
(AIG Asia Pacific – EXPRESS THIRD PARTY CLAIM)

I, Lee Soo @ Lee Kur Chan ("the third party claimant")
of 7 Jalan Termin Singapore 369032 (address),
owner of SLR 5130M (vehicle no.) hereby authorize
Fastech Auto Pte Ltd
("the workshop") to act for me with respect to my claim for repair costs and/or
rental and/or loss of use ("claim") for my vehicle no. SLR 5130M that was
damaged pursuant to the accident which occurred on 19.01.2020 (date) along
Upp Serangoon Road Towards Hougang St 21 (location)
involving vehicle no/s SJE 81029 ("the accident").

I further authorize the workshop to settle the above mentioned claim in a
manner that they deem fit and the workshop is further authorized to receive
payment further to settlement of my claim with payment cheque/s being made in
favour of the workshop.

I further acknowledge that any settlement the workshop may reach on my
behalf is on a without prejudice and without admission of liability basis insofar
as the driver/owner/insurers of the other vehicle/s is concerned.

Date this 20 day of Feb (month) 20 20 (year)

Lee Kur Chan

Signed by "the third party claimant"



Signed by "the workshop"

TAX INVOICE

FASTECH AUTO PTE LTD

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Singapore 079120

Attn : Motor Claim Department

Tax Invoice : 21674

Date : 31.01.2020

Vehicle No : SLR 5130M

Make/Model : MAZDA 3

Chassis/Eng# :

Accident Date : 19.01.2020

Claim No : 0120 -21674

Reference :

Policy No :

	Amount
To proceed on lump sum repair	S\$ 4000.00

E. & O. E.

Total : S\$ 4000.00

GST @ 7% : S\$ 280.00

Amount Due : **S\$ 4280.00**


for FASTECH AUTO PTE LTD

> Back to OneMotoring



Land Transport Authority

10 Sin Ming Drive

Singapore 575701

GST Registration No. : M4-0006529-2

Print Date/Time : 20 Jan 2020 / 12:16:18

Receipt Date/Time : 20 Jan 2020 / 12:16:18

Tax Invoice/Receipt

Receipt No. : ITNET-00000-200120-001537

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 - SJE8102S				
As at 19 Jan 2020/13:00:00				
Insurance Co: AIG ASIA PACIFIC INSURANCE PTE. LTD.				
1	Insurance Enquiry - SJE8102S			
	Enquiry Fee	7.00	0.49	7.49
	20200120121540283029			
	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				
	20200120121546171	Direct Debit: eNETS Debit (Internet Banking)		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.