

***This Discharge Voucher applies only to the claimant's claim for his property damage and will not affect his personal injuries claim and/or uninsured losses claim in a later date. Further, the settlement terms herein should not be used as an evidence to prejudice to the claimant's personal injuries claim and/or other uninsured losses claim arising of the subject matter in this action

RELEASE

Claim Reference:	1202000004715
Surveyor's Reference:	CC4/FWD20001895/Kgs3
TP Reference:	GBK979U

We, **CT Auto Pte Ltd** ("Workshop") hereby agree and confirm that we are authorized by the owner ("Claimant") of motor vehicle **GBK979U** ("Vehicle") to accept the sum of **\$5,657.19**, being the amount claimed for **\$5,169.74** (repair costs), **\$480.00** (loss of rental/use), **\$ -** (loss of income), **\$ 7.45** (disbursement) as compensation for the loss of or damage to the Vehicle, as a result of an accident ("Accident") which occurred on **03/02/2020** (date of accident) at / along **SERVICE RD OF PASIR PANJANG FERRY TERMINAL** (location) involving vehicle no/s. **SLB8972P** and **GBK979U**.

This is pursuant to the inspection conducted on **05/02/2020** (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 **SLB8972P** 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 7 day of AUG 2020

CLAIMANT



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

For and on behalf of the "Claimant"



KSC

[FWD's appointed surveyor with Co. Stamp]

For and on behalf of FWD Singapore Pte. Ltd.

TO :

Dear Sirs,

CLAIMANT :

ACCIDENT INVOLVING GBK 979U AND SLB 8972P
ON 03/02/2020 AT Service Rd of Pasir Panjang Ferry Terminal

I/We, Index Credit Pte Ltd, am/are the
registered owner of Vehicle No. GBK 979U.

Please note that I have assigned all compensation monies due to me/us in the above said accident to M/S **CT AUTO PTE LTD**.

I/We, hereby authorize you to release all compensation monies pertaining to the above said accident to M/S **CT AUTO PTE LTD**. and forward your settlement cheque to M/S **CT AUTO PTE LTD** whom I/we had authorized to collect the said compensation monies.

Thank you.



.....
Signature of Claimant

(Company Stamp, if applicable)

Name :

NRIC No :

Date: **03/02/2020**

CT AUTO PTE LTD

160 Sin Ming Drive
#02-14 Sin Ming AutoCity
Singapore 575722
62666727

Sales@ctauto.com.sg
GST Registration No. : 201420132H
Company Registration No.
201420132H

Tax Invoice

BILL TO

GBK979U
FWD Singapore Pte. Ltd.
6 Temasek Boulevard
#18-01 Suntec Tower
Four
Singapore 038986

INVOICE NO. 2020/08/043**DATE** 07/08/2020**DUE DATE** 07/08/2020**TERMS** Due on receipt**VEHICLE NO.**

GBK979U

TYPE

Toyota Hiace M

DOA/DOR DATE

03/02/2020

DESCRIPTION	AMOUNT
Cost of Repairs (as finalised with surveyor) - 80%	4,831.53

GBK979U & SLB8972P DOA 03/02/2020	SUBTOTAL 4,831.53
	GST TOTAL 338.21
	TOTAL 5,169.74
	BALANCE DUE S\$5,169.74

Print Received Message

This mail is associated with :

***GBK979U (1202000004715)**

[SLB8972P]

TP

INDEX CREDIT PTE LTD

Feb 3 2020 12:00AM

[Chua Chai Siew]

CT Auto Pte Ltd

From FWD Singapore Pte. Ltd. (HQ) (FWD_SG), sent on 06/08/2020 01:31 AM.
To LKK_HQ
Subject Alert - Adj Mandate Approved (S\$5657.19) - GBK979U - Claim Handler: Clara Li Zi Rong

Approved:5657.19:Hi, please try from \$80 and then up to \$100, thanks.

CT AUTO PTE LTD

160 Sin Ming Drive #02-14 Sin Ming AutoCity Singapore 575722
Tel: 6266 6727 Fax: 6266 6358 Email: admin@ctauto.com.sg
Business Registration No. 201420132H
GST Registration No. 201420132H

Our Ref: GBK979U
Your Ref: SLB8972P

30 April, 2020

FWD Singapore Pte Ltd

6 Temasek Boulevard
#18-01 Suntec Tower Four
Singapore 038986

Attention: Motor Claims Department

Dear Sir/Madam,

ACCIDENT INVOLVING GBK979U & SLB8972P ON 03/02/2020

We are writing on behalf of Index Credit Pte Ltd; the registered owner of Vehicle No. GBK979U involved in the above accident.

We are instructed that the above accident was caused solely and completely by the negligence of your insured's vehicle no. SLB8972P. As a result of which, our client had suffered loss and expenses.

We are instructed by our client to claim for:

- Cost of Repair	\$ 6,462.17	(as finalised with surveyor + GST)
- Loss of Rental (6 days x \$150/day)	\$ 900.00	
- LTA Search Fees	\$ 7.45	
Total	<u>\$ 7,369.62</u>	

We enclosed herewith the following documents for your consideration.

- Invoice
- LTA Search Fee
- GIA Report
- Owner/Driver Identity Card/Driving Licence
- Certificate of Insurance

Please acknowledge receipt of the above documents and we look forward to your favourable response.

Yours faithfully,
CT AUTO PTE LTD



Enc

CT AUTO PTE LTD

160 Sin Ming Drive
#02-14 Sin Ming AutoCity
Singapore 575722
62666727
Sales@ctauto.com.sg
GST Registration No. : 201420132H
Company Registration No.
201420132H

Estimate

**PROFORMA
INVOICE****ADDRESS**

GBK979U
FWD Singapore Pte. Ltd.
6 Temasek Boulevard
#18-01 Suntec Tower
Four
Singapore 038986

ESTIMATE NO. 7123**DATE** 06/03/2020

VEHICLE NO.	TYPE	DOA/DOR DATE
GBK979U	Toyota Hiace M	03/02/2020

ACTIVITY	AMOUNT
Cost of Repairs (as finalised with surveyor)	6,039.41

GBK979U & SLB8972P DOA 03/02/2020

SUBTOTAL	6,039.41
GST TOTAL	422.76
TOTAL	S\$6,462.17

Accepted By

Accepted Date

Errors and omissions excepted (E&OE)

Land Transport Authority
10 Sin Ming Drive
Singapore 575701

GST Registration No. : M4-0006529-2

Print Date/Time : 03 Feb 2020 / 16:22:40

Receipt Date/Time : 03 Feb 2020 / 16:22:27

Tax Invoice/Receipt

Receipt No. : ITNET-00000-200203-002365

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 - SLB8972P As at 03 Feb 2020/07:30:00 Insurance Co: FWD SINGAPORE PTE. LTD.			
1	Insurance Enquiry - SLB8972P Enquiry Fee 20200203162122852899	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			
	xxxxxxxxxxxx3829		Credit Card: Visa /MasterCard	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.