

TO :

Dear Sirs,

CLAIMANT :

ACCIDENT INVOLVING SML 2443A AND SJK3971B
ON 2/2/20 AT KPE SHIP ROAD TOWARDS TAMPINES ROAD

I/We, CHUA LEE THONG, am/are the
registered owner of Vehicle No. SML2443A.

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

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

Thank you.

(X)



.....
Signature of Claimant

(Company Stamp, if applicable)

Date:

RELEASE

Claim Reference:	1202000004799
Surveyor's Reference:	CC4/FWD20002040/Kgs3
TP Reference:	SML2443A

We, **Leong Auto Pte Ltd** ("Workshop") hereby agree and confirm that we are authorized by the owner ("Claimant") of motor vehicle **SML2443A** ("Vehicle") to accept the sum of **\$ 7248.45**, being the amount claimed for **\$ 6,741.00** (repair costs), **\$ 500.00** (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 **02/02/2020** (date of accident) at / along **SLIP RD FROM KPE TP TAMPINES RD** (location) involving vehicle no/s. **SML2443A** and **SJK3971B**.

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 **SJK3971B** 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 24 day of June 2020

CLAIMANT



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

[FWD's appointed surveyor with Co. Stamp]

For and on behalf of the "Claimant"

For and on behalf of FWD Singapore Pte. Ltd.

***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.

GST Registration No. : 201312846W



Leong Auto Pte Ltd

160 Sin Ming Drive
#02-13 Sin Ming AutoCity
Singapore 575722
Tel: 6266-6448 Fax: 6266-6358
Email: Sales@leongauto.com.sg
Business Registration No. 201312846W

Tax Invoice

INVOICE TO

SML2443A
FWD Singapore Pte. Ltd.
6 Temasek Boulevard,
#18-01 Suntec Tower Four
Singapore 038986
Singapore

INVOICE NO. 2020/06/011
DATE 24/06/2020
DUE DATE 24/06/2020
TERMS Due on receipt

VEHICLE NO.
SML2443A

DOA/REPAIR DATE
02/02/2020

VEHICLE MODEL
Audi A5

NO	DATE	ACTIVITY	GST	AMOUNT
1	02/02/2020	Cost of Repairs Cost of Repairs (as finalised with surveyor)	7% SR	6,300.00

SML2443A & SJK3971B DOA 02/02/2020	SUBTOTAL	6,300.00
	GST TOTAL	441.00
	TOTAL	6,741.00
	BALANCE DUE	S\$6,741.00

 

Print Received Message

This mail is associated with :

***SML2443A (1202000004799)**

[SJK3971B]

TP

CHUA LEE THONG

Feb 2 2020 12:00AM

[NG MIN YUAN, BERTRAM]

Leong Auto Pte Ltd

From FWD Singapore Pte. Ltd. (HQ) (FWD_SG), sent on 15/05/2020 17:00 PM.
To LKK_HQ
Subject Alert - Adj Mandate Approved (\$\$7248.45) - SML2443A - Claim Handler: Clara Li Zi Rong

Approved:7248.45.

LEONG AUTO PTE LTD

160 Sin Ming Drive #02-13 Sin Ming AutoCity Singapore 575722
Tel: 6266 6448 Fax: 6266 6358 Email: Sales@leongauto.com.sg
Business Registration No. 201312846W
GST Registration No. 201312846W

Our Ref: SML2443A

Your Ref: SJK3971B

8 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 SML2443A & SJK3971B ON 2/2/2020

We are writing on behalf of Mr Chua Lee Thong; the registered owner of Vehicle No.SML2443A 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. SJK3971B. As a result of which, our client had suffered loss and expenses.

We are instructed by our client to claim for:

- Cost of Repair	\$ 6,741.00	(as finalised with surveyor + GST)
- Loss of Use (5 days x \$180/day)	\$ 900.00	
- LTA Search Fees	\$ 7.45	
Total	<u>\$ 7,648.45</u>	

We enclosed herewith the following documents for your consideration.

- Invoice
- LTA Search Fee
- GIA Report
- Traffic Police 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,

LEONG AUTO PTE LTD



Enc

GST Registration No. : 201312846W



Leong Auto Pte Ltd

160 Sin Ming Drive
#02-13 Sin Ming AutoCity
Singapore 575722
Tel: 6266-6448 Fax: 6266-6358
Email: Sales@leongauto.com.sg
Business Registration No. 201312846W

Estimate

ADDRESS

SML2443A
FWD Singapore Pte. Ltd.
6 Temasek Boulevard,
#18-01 Suntec Tower
Four
Singapore 038986
Singpaoe

PROFORMA INVOICE

ESTIMATE NO. 2009
DATE 10/02/2020

VEHICLE NO.	DOA/REPAIR DATE	VEHICLE MODEL		
SML2443A	02/02/2020	Audi A5		
NO	DATE	ACTIVITY	GST	AMOUNT
1	02/02/2020	Cost of Repairs Cost of Repairs (as finalised with surveyor)	7% SR	6,300.00
SML2443A & SJK3971B DOA 02/02/2020		SUBTOTAL		6,300.00
		GST TOTAL		441.00
		TOTAL		S\$6,741.00

Accepted By

Accepted Date

Land Transport Authority
10 Sin Ming Drive
Singapore 575701

GST Registration No. : M4-0006529-2

Print Date/Time : 04 Feb 2020 / 14:25:20

Receipt Date/Time : 04 Feb 2020 / 14:25:15

Tax Invoice/Receipt

Receipt No. : ITNET-00000-200204-001889

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 - SJK3971B As at 02 Feb 2020/16:00:00 Insurance Co: FWD SINGAPORE PTE. LTD.				
1	Insurance Enquiry - SJK3971B Enquiry Fee 20200204142405472676	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.