

RELEASE

Claim Reference:	1202000008965
Surveyor's Reference:	CC4/FWD20002965/R1GS3Q2
TP Reference:	GBC9729H

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.

We, **SK Automobile Pte Ltd** ("Workshop") hereby agree and confirm that we are authorized by the owner ("Claimant") of motor vehicle **GBC9729H** ("Vehicle") to accept the sum of \$ **16,000.00** (Global Sum) being the amount claimed as compensation for the loss of or damage to the Vehicle / loss of use, as a result of an accident ("Accident") which occurred on **17/02/2020** (date of accident) at / along **PIE TWDS STEVENS RD** (location) involving vehicle no/s. **SKB4185H** and **GBC9729H**.

This is pursuant to the inspection conducted on **21/02/2020** (date) at the Workshop.

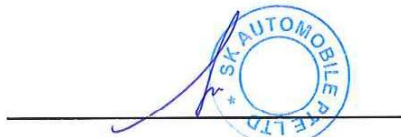
We confirm that this acceptance is in full and final settlement of all claims arising from the damage to the Vehicle (whether now or hereafter to become manifest), to the intent that FWD Singapore Pte. Ltd. and all other persons, in particular the driver of **SKB4185H** be absolutely and finally exonerated 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 9 day of June 2020

CLAIMANT



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

For and on behalf of the "Claimant"



[FWD's appointed surveyor with Co. Stamp]

For and on behalf of FWD Singapore Pte. Ltd.

Print Received Message

This mail is associated with :

***GBC9729H (1202000008965)**
[SKB4185H]

TP

GSN STARCOOL AIRCON ENGRG & SERVICES PTE LTD

Feb 17 2020 12:00AM

[Michelle Loo Geok Buay]

SK Automobile Pte Ltd

From FWD Singapore Pte. Ltd. (HQ) (FWD_SG), sent on 04/06/2020 11:27 AM.
To LKK_HQ
Subject Alert - Adj Mandate Approved (\$16373.00) - GBC9729H - Claim Handler: Josey Loh

Approved:16373.00:Hi! Please offer LOR from low (\$80 per day)

SK Automobile Pte Ltd

23 Kaki Bukit Ave 4 #03-01

Vicom Inspection Centre (South Wing) S(415933)

Tel: +65 6789 5155 Fax: +65 6783 5155

Co. Reg No.201500047H GST Reg No. 201500047H

Date: 30/04/2020

Your Ref: SKB 4185 H

To: FWD Singapore Pte Ltd
6 Temasek Boulevard #18-01
Suntec Tower Four
Singapore 038986

Thru: LKK Auto Consultants Pte Ltd

Attn: Motor Claims Dept

Dear Sir/Mdm,

RE: THIRD PARTY CLAIM FOR VEHICLES GBC9729H & SKB4185H ON 17/02/2020

We refer to the above matter.

Attached copies of the following for your perusal:

- 1) Tax Invoice No. 20040281 (S\$14,980.00)
- 2) Loss of Rental 13 days @ S\$321.00 (S\$4,173.00) Invoice & Rental
- 3) Letter of Authorisation
- 4) LTA Search (S\$2.00)

Please look into the above claim and let us have your payment of S\$19,155.00 soonest.

THANK YOU

Yours faithfully,



Huey Lee

E-mail: admin@skauto.com.sg

23 Kaki Bukit Ave 4 #03-01
Vicom Inspection Centre (South Wing) S415933
Phone +65 6789-5155 Fax +65 6783-5155
CO Reg No. 201500047H GST Reg No. 201500047H

DATE: 30-Apr-20
INVOICE # 20040281
VEH REG NO: GBC 9729 H

DESCRIPTION	AMOUNT
Being cost of repair inclusive of labour charges, parts and accessories for the abovementioned vehicle.	\$ 14,000.00
Sub.Total	\$ 14,000.00
7% GST	\$ 980.00
Total	\$ 14,980.00



CARS FOR RENT (2016) PTE LTD

Mailing Address:

10 Kaki Bukit Ave 4 #09-60 Premier@Kaki Bukit, Singapore 415874

Tel Nos.: +65 6970 9119 / 6789 5155

Co. Reg'n No.: 201609732N

GST Reg'n No.: 201609732N

Tax Invoice #: I2003006

Date: 03-03-20

Bill To:

Ng Chee Keong
Blk 542 Bedok North 3
#08-1292
460542
Singapore

Ship To:

Ng Chee Keong
Blk 542 Bedok North 3
#08-1292
460542
Singapore

1

Description**Amount****Job No.**

Vehicle Rental for period 19.02.2020 to 03.03.2020
(Billing for days 13 X \$300.00/per day)
(Vehicle No.: GBG6872A)

\$4,173.00 GBG6872A SR

Your Order #: GBG9729H

Terms: Net 30th after

GST:

\$273.00

COMMENT

CODE

RATE

GST

SALE AMOUNT

Total Inv Amt:

\$4,173.00

SR

7%

\$273.00

\$3,900.00

Amount Applied:

\$0.00

Balance Due:

\$4,173.00



CARS FOR RENT (2016) PTE LTD

5 Tanah Merah Kechil Road #17-05 S 46665
Tel: 6789 5155 Fax: 67835155

No: 4397

ROC No: 201609732N

VEHICLE RENTAL AGREEMENT

GBG 97294 sk 4/10/16

HIRER'S PARTICULAR

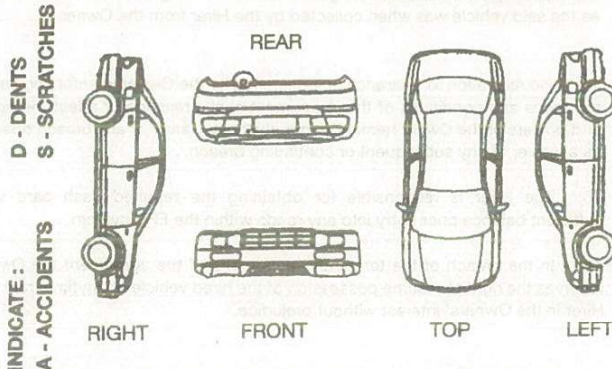
Name: (as in I/C) Ng Chee Keong
NRIC/PASSPORT No: S8064479E
Address (Res): Blk 542 Bedok North 3
#08-122 S (460542)
Name & Address of Employer _____

Occupation: _____ Driving Exp: 16yrs 7mths
Driving Licence No: _____ D/L Type: Local / International
Issue Date: _____ Date of Birth: 30/04/1980
Tel: (O) _____ (R) _____ HP/PG 9008044

ADDITIONAL DRIVER'S PARTICULARS

Name: (as in I/C) _____
NRIC/PASSPORT No: _____
Address (Res): _____
Driving Licence No: _____ D/L Type: Local / International
Issue Date: _____ Date of Birth: _____
Occupation: _____ Driving Exp: _____

VEHICLE CHECK LIST



ACCESSORIES CHECK

☐ Ashtray ☐ Cig Lighter ☐ S/Tyre
☐ STD Tools ☐ Jack ☐ Hub Caps
☐ Radio / Cass ☐ CD ☐ Catridges

Vehicle No: GBG 97294 Replace Veh No: _____

Mileage Out: _____ Mileage Out: _____

Make & Model: Nissan cubiter Auto / Manual Group: _____

OUT: Date 19.02.20 Time: 1420

HIRE/PERIOD EXPIRY: _____

COLLISION DAMAGE WAIVER Excess YES / NO

PERSONAL ACCIDENT INSURANCE YES / NO

CHARGES

Daily 13 @ \$ 300 per day 3900 00

Weekly @ \$ _____ per week

Monthly @ \$ _____ per month

Hours @ \$ _____ per hour

Others @ \$ _____

CDW @ \$ _____ per day/month

PAI @ \$ _____ per day/month

Delivery Service _____

SUB-TOTAL \$ _____

PETROL LEVEL

Out	E	1/4	1/2	3/4	F
In	E	1/4	1/2	3/4	F

EXTENSION

Collection Service _____

Misc. _____

TOTAL CHARGES \$ 4173 00

Rented out by: _____

Hirer's Signature _____

Addition Driver's Signature _____

I have read and agree to the terms and condition on both sides of this agreement. If I have presented a charge/ credit card for payment, I agree that all amount payable under this agreement and for parking and traffic infringements may be billed to that account and my signature above will be considered to have been made on the charge/credit card voucher. All information I have given CARS FOR RENT (2016) PTE LTD in connection with this agreement is true.

* IMPORTANT

- ONLY PERSON ABOVE 23 YEARS OF AGE WITH MORE THAN 2 YEARS DRIVING EXPERIENCE, AUTHORISED, LICENSED AND SIGNING THIS AGREEMENT MAY DRIVE THE VEHICLE.
- ALL PARKING AND TRAFFIC VIOLATIONS ARE THE RESPONSIBILITY OF THE HIRER. AN ADMINISTRATIVE CHARGE WILL BE LEVIED ON ANY TRAFFIC VIOLATIONS REDIRECTED.
- THE HIRER SHALL BE LIABLE FOR EXCESS CHARGES FOR ANY LATE RETURN AT THE RATE SHOWN PER HOUR OR PER DAY, INCLUSIVE OF CDW AND /OR PAI WHERE APPLICABLE.
- IN CASE OF ACCIDENT, THE HIRER SHALL REPORT TO RENTAL OFFICE IMMEDIATELY. IF THERE IS BODILY INJURIES, A POLICE REPORT MUST BE MADE WITHIN 24 HOURS.
- VEHICLE IS STRICTLY FOR SINGAPORE USE ONLY AND MAY NOT BE DRIVEN OUT OF SINGAPORE WITHOUT PRIOR CONSENT OF THE COMPANY CARS FOR RENT (2016) PTE LTD

RETURN OF VEHICLE - THE HIRER / DRIVER IS REQUIRED TO SIGN IN THE COLUMN "SIGNATURE OF HIRER / DRIVER" FAILING WHICH THE DAY AND TIME INSERTED BELOW SHALL DEEMED TO BE THE DAY AND TIME THE VEHICLE IS RETURNED TO CARS FOR RENT (2016) PTE LTD AND THE SAME SHALL BE ACCEPTED AS CONCLUSIVE EVIDENCE OF THE SAME AND SHALL NOT BE CHALLENGED OR QUESTIONED ON ANY ACCOUNT WHATSOEVER.

DATE IN	TIME IN	MILEAGE	CHECKED BY	REMARKS	SIGNATURE OF HIRER/DRIVER
03.03	0925				



ROC No.: 201500047H
23 Kaki Bukit Ave 4, #03-01
Vicom Inspection Centre (South Wing) S415933
Tel: 6789 5155 Fax: 6783 5155

LETTER OF AUTHORIZATION

To Workshop : SK Automobile Pte Ltd

Fr Owner's Name : -

Company (if any) : GSN Starcool Aircon Engineering & Services Pte Ltd

Address : 3018 Bedok North St 5 #04-11 S(466132)

NRIC No : 199504801N

Accident on : 17.2.2020 involving vehicle(s) SKB 4195H

Along : PIE > Stevens Road

I/We, GSN Starcool Aircon Engineering & Services Pte Ltd the owner of motor vehicle, registration no. GBC 9720H hereby do authorize you to commence repairs to my abovementioned vehicle.

I/We confirm that you are authorized to handle the repair of the vehicle and/or to negotiate and settle my claims relating to the above mentioned accident, which I/we may have, against the other third party/parties or insurers (excluding my own insurer) and/or to instruct lawyers on my/our behalf, to facilitate the third party claim for me/us.

You are hereby authorized to execute and/or sign any documents/discharge vouchers/agreements regarding my/our claim/case for my convenience. You are also hereby authorized to receive on my/our behalf monies/claims, correspondences in connection with this said claim.

I/We confirm that in the event of an unsuccessful claim against the negligent party, and/or my own insurer for the damages caused to my vehicle, I agree to pay all repair costs, car rental and any incidental expenses incurred by you or to lodge an own damage (only for comprehensive cover) to cover the expenses incurred.

Witness's Name : Huey Lee

Date : 18-2-2020

Witness's Signature : [Signature]

Owner's Signature : [Signature]





ROC No.: 201500047H
23 Kaki Bukit Ave 4, #03-01
Vicom Inspection Centre (South Wing) S415933
Tel: 6789 5155 Fax: 6783 5155

To: FWD Singapore Pte Ltd

Dear Sir/Madam

Accident involving GBC 9729 H and SKB 4185 H on 17/02/2020
At/along PIE > Stevens Road

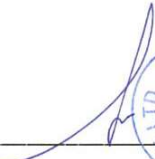
I/We, GSN Starcoo Aircon Engrg & Services Pte Ltd am the registered
owner of the motor vehicle no. GBC 9729 H

Please note that I have assigned all compensation monies due to me/us in the above said accident to
M/S SK Automobile Pte Ltd.

I/We, hereby authorized you to release all compensation monies pertaining to the above-mentioned
accident to M/S SK Automobile Pte Ltd and forward your settlement cheque to M/S SK Automobile
Pte Ltd whom I have authorized to collect the said compensation/monies.


Signature of Claimant




Witness

**GENERAL INSURANCE ASSOCIATION OF SINGAPORE
RECORDS MANAGEMENT CENTRE**

6 Raffles Quay #18-00, Singapore 048580
Phone: +65 6224 0010 Fax: +65 6224 0030
Operating Hours: Monday to Friday 9am to 5pm
GST Registration No: M400017735

Third Party Insurer Enquiry

Our Ref No: GR-20-028644

Date of Request: 18/02/2020

Your Ref No:

Online Purchase

SK Automobile Pte Ltd
23 Kaki Bukit Avenue 4
#03-01 Vicom Inspection Centre
Singapore 415933

Dear Sir/Madam,

Enquiry Date 18/02/2020
Enquiry By Siew Huey Lee
Vehicle No. SKB4185H
Accident Date 17/02/2020

Enquiry Result

TP Vehicle No.	Insurer	Period of Insurance	Insurer Tel. No.
SKB4185H	FWD Singapore Pte. Ltd.	27/05/2019-26/05/2020	6727 5700

Thank You.

The images provided to you are taken from the original reports forwarded to the centre by the members of the General Insurance Association of Singapore and we take no responsibility for their accuracy or contents and shall be under no liability whatsoever for any loss or damage arising out of or in connection with the reports or their images.

This is a computer generated document and requires no signature.



RECORDS MANAGEMENT CENTRE

**GENERAL INSURANCE ASSOCIATION OF SINGAPORE
RECORDS MANAGEMENT CENTRE**

6 Raffles Quay #18-00, Singapore 048580
Phone: +65 6224 0010 Fax: +65 6224 0030
Operating Hours: Monday to Friday 9am to 5pm
GST Registration No: M400017735

TAX INVOICE

Our Ref No: GR-20-028644

Date of Request: 18/02/2020

Your Ref No:

Online Purchase

SK Automobile Pte Ltd
23 Kaki Bukit Avenue 4
#03-01 Vicom Inspection Centre
Singapore 415933

Dear Sir/Madam,

Enquiry Date 18/02/2020
Enquiry By Siew Huey Lee
Vehicle No. SKB4185H
Accident Date 17/02/2020

DESCRIPTION	AMOUNT (S\$)
TP Insurer Enquiry	1.87
GST Amount	0.13
Total Amount Due (GST Inclusive)	2.00

Thank You.

This is a computer generated document and requires no signature.

For GIARMC Official use:

Date:

☒ GIRO ☐ Cash ☐ Cheque