

RELEASE

Claim Reference:	1202000009792
Surveyor's Reference:	CC4/FWD20003246/Qga3
TP Reference:	GBH4893Y

We, **Carz Auto Services Pte Ltd** ("Workshop") hereby agree and confirm that we are authorized by the owner ("Claimant") of motor vehicle **GBH4893Y** ("Vehicle") to accept the sum of **\$1,109.95**, being the amount claimed for **\$802.50** (repair costs), **\$300.00** (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 **22/02/2020** (date of accident) at / along **TAMPINES MEGA COURTS CARPARK** (location) involving vehicle no/s. **SLC2614H** and **GBH4893Y**.

This is pursuant to the inspection conducted on **25/02/2020** (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 **SLC2614H** 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 4 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 :

***GBH4893Y (1202000009792)**

[SLC2614H]

TP

CAR PARADISE

Feb 22 2020 12:00AM

[Tan Boon Kiang]

Carz Auto Services Pte Ltd

From FWD Singapore Pte. Ltd. (HQ) (FWD_SG), sent on 11/05/2020 10:43 AM.
To LKK_HQ
Subject Alert - Adj Mandate Approved (S\$1109.95) - GBH4893Y - Claim Handler: Lionel Tan

Approved:1109.95.



CARZ AUTO SERVICES PTE LTD

UEN/ GST 201409457D

61 WOODLANDS IND PARK E9 (E9 PREMIUM) #04-04 Singapore 757047

Email: alex@carzauto.com.sg Tel: 65 6493 1924 Fax: 65 6493 1928

1202000009792/LT
(002)

upload to
Merimen

Date: 24 April 2020

Our Ref: CT/2002-016

Your Ref: SLC2614H

FWD Singapore Pte Ltd
Motor Claims Department
6 Temasek Boulevard
#18-01 Suntec Tower Four
Singapore 038986



BY POST

Dear Sir/Mdm

ACCIDENT INVOLVING GBH 4893 Y / SLC 2614 H **ALONG** TAMPINES MEGA
COURTS CARPARK ON 22/2/2020

Please refer to the above mentioned accident.

We are writing in on the behalf of CAR PARADISE the registered owner of motor vehicle number **GBH4893Y** which was 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 number **SLC 2614 H**. As a result of which, our client have suffered loss and expenses.
(Remark: The number of repair days approved by Surveyor is not inclusive of Saturday, Sunday and Public Holiday.)

We are instructed by our client to claim for :

- | | |
|---|-------------------------------|
| 1. Cost of Repair (Agree with Surveyor) | \$ 802.50 (\$750 with 7% gst) |
| 2. Loss of Uses (3 days) | \$ 300.00 |
| 3. LTA Search | \$ 7.45 |

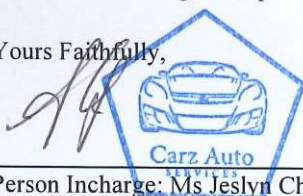
TOTAL AMOUNT \$ 1,109.95

We hereby enclosed the following documents for your consideration :

- (A) Original Final Repair Bill
- (B) GIA Report Lodged by Our Client
- (C) Owner/ Driver Nric/ Driving Licence
- (D) Certificate of Insurance
- (E) LTA Search Invoice / Rental Agreement and Invoice

Kindly acknowledge receipt of the above said documents and your favorable reply is greatly appreciated.

Yours Faithfully,



Person Incharge: Ms Jeslyn Chua
Job Title: Motor Claim
Mobile: 65 8322 7418
Email: jeslyn@carzauto.com.sg



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Email: alex@carzauto.com.sg Tel: 65 6493 1924 Fax: 65 6493 1928

FINAL REPAIR BILL

Date : 6/4/2020

FWD Singapore Pte Ltd
Motor Claims Department
6 Temasek Boulevard
#18-01 Suntec Tower Four
Singapore 038986

Vehicle Number : GBH 4893 Y
Make/Model : TOYOTA HIACE
Date of Accident : 22/2/2020

REPAIR COST

\$ 750.00

7% GST \$ 52.50

GRAND TOTAL \$ 802.50

ISSUED BY



Person Incharge: Ms Jeslyn Chua
Job Title: Motor Claim
Mobile: 65 8322 7418
Email: jeslyn@carzauto.com.sg



CARZ AUTO SERVICES PTE LTD

ROC: 201409457D

LETTER OF AUTHORITY AND INDEMNITY

ACCIDENT INVOLVING VEHICLE NO. GBH4893Y AND SLC2614H

AT/ALONG Tampines Mega Courts Carpark

ON 22 DAY February MONTH 2020 YEAR

- I/We, the owner of vehicle no. GBH4893Y hereby instruct and authorize you to commence repair to the said vehicles.
- You are further authorized to appoint solicitors on my/our behalf and give the solicitors full instructions as if the appointment are given by me/us with respect to the conduct of my/our claims against third party driver and/or his insurers including if necessary, to commence legal proceedings in Court in my/our name against the third party.
- You have my/our full authority to instruct my/our solicitors to negotiate a settlement with the third party and/or his insurers on such terms as you deem fit. Upon settlement of my claim, you are authorized to sign any Discharge Voucher or any document to confirm my acceptance of the settlement as full and final discharge of my claim, on my behalf.
- Upon resolving my/our claim, you are authorized to agree with my/our solicitors on the amount of their professional cost and disbursements for acting for me/us and to relieve payment of the balance of the settlement sum on my/our behalf directly into your account.
- In the event that, I/we am/are required to attend at my/our solicitors' office or to attend court in connection to my/our claim, I/we shall render full co-operation.
- In the event that my/our claim against the third party and/or his insurers is Not successful or cannot be proceeded with, I/we authorized you to make a claim against my/our own insurers for the cost of repairs and any other losses recoverable under my/our policy of insurance. In this respects, I/we understand and accept that the excess amount applicable under the policy of insurance shall be borne by me/us. I/we shall also be personally liable to bear all legal cost incurred by you in claiming back for the repair cost by your Solicitors.
- If for whatever reasons, my/our insurers reject my/our claim for indemnity for the cost of repairs and/or any loses recoverable under the policy of insurance or make any offer to pay less than the amount claimed by you, I/we agree to undertake to pay the full amount of your repair bill and survey fees and any other expenses reasonably incurred on my/our behalf or to pay you the difference in amount, as the case may be.
- I/we have read and understand the above statement and agreed.

Dated this 24 day February month 2020 year

Signature : [Signature]

Name : Car Paradise

NRIC/ROC No. : 53195294X

Address : 2 Yishun Industrial St 1
#04-34 Northpoint Bizhub
Singapore 768159

Company Stamp



Land Transport Authority
10 Sin Ming Drive
Singapore 575701

GST Registration No. : M4-0006529-2

Print Date/Time : 25 Feb 2020 / 10:36:04

Receipt Date/Time : 25 Feb 2020 / 10:36:03

Tax Invoice/Receipt

Receipt No. : ITNET-00000-200225-000855

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 - SLC2614H As at 22 Feb 2020/17:10:00 Insurance Co: FWD SINGAPORE PTE. LTD.				
1	Insurance Enquiry - SLC2614H Enquiry Fee 20200225103351213196	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				
	xxxxxxxxxxxx8843	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.