

# 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 : 23.06.2020

AXA Insurance Pte Ltd

8 Shenton Way

#27-01 AXA Tower

Singapore 068811

Attn: Motor Claim Department

Dear Sir/Madam,

## ACCIDENT INVOLVING VEHICLES : CB 6099E / SHF 591J ON 26.05.2020

We are the authorized repair workshop for the owner of motor vehicle no: **CB 6099E**, which was involved in the captioned accident with your insured vehicle no: **SHF 591J**. 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)	\$ 14,980.00
2) Loss of Use (15 days + 2 Sunday X S\$150)	\$ 2,550.00
	<u>\$ 17,530.00</u>

We enclosed herewith the following documents to support the claims:

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

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



## TAX INVOICE

### **FASTECH AUTO PTE LTD**

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Attn : Motor Claim Department

Tax Invoice : 21839

Date : 23.06.2020

Vehicle No : CB 6099E

Make/Model : TOYOTA HIACE

Chassis/Eng# :

Accident Date : 26.05.2020

Claim No :

Reference : 0520 -21839

Policy No :

Amount

To proceed on lump sum repair

S\$

14000.00

E. & O. E.

Total : S\$

14000.00

GST @ 7% : S\$

980.00

Amount Due : S\$

**14980.00**



for FASTECH AUTO PTE LTD

All Invoices are subjected to GST

## AUTHORISATION TO ACT

I/We, Ang Hock Guan (the third party claimant") of BK 109 Bukit Batok  
West Avenue 6 #11-12 (address), owner of CB 6099E (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.  
CB6099E that was damaged pursuant to the accident which occurred on 26.05.2020 (date)  
along Jurong West Ave 02 Corporation Road x Bulin Ave (location) involving  
vehicle no/s SHE 591J ("the accident").

I further authorize the workshop to settle my 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.

Dated this 27 (day) of May (month) 20 20 (year)



Signed by "the third party claimant"  
(with company stamp if applicable)



Signed by "the workshop"  
(with company stamp)