Jasper Chua (LKK Auto)

Subject:

RE: LOD For Our Insured Veh SJS8238K *** LKK REF NO: CC4/FWD20006249/Kbv3

Dear Sir/Madam

RE: ACCIDENT INVOLVING VEHICLE NO SJS8238K & SLA2265S ALONG SLIP ROAD FROM SLE TOWARDS THOMSON ROAD

We understand that you are the insurer of <u>SLA2265S</u> vehicle.

I/We wish to inform you that my/our vehicle <u>SJS8238K</u> have been completed repairs to my/our satisfaction by M/s <u>NGS AUTOMOTIVE</u>. I/We therefore propose to claim from you as follow:-

1. Cost of Repair S\$ 5400.00

2. LTA Search S\$ 7.45

3. Rental $-6 \frac{6 \text{days} @$120.00}{}$ S\$\frac{720.00}{} (Include Sunday)

TOTAL S\$ 6127.45

A copy each of the following supporting documents is attached:-

- a) Authorise to Act
- b) Our bill M/s NGS Automotive
- c) Cert of insurance
- d) SKS8238K SAS Report
- e) SLA2265S LTA Search fee
- f) Rental

Please let us have your reply soonest possible.

Thank you.

Yours faithfully,

NGS AUTOMOTIVE Blk 10 Ang Mo Kio Ind Pk 2A #02-01 AMK AutPoint Singapore 568047 Evelyn Ng HP 9695 5547

AUTHORISATION TO ACT

(Direct Third Party Claim)

I/Wc, <u>Seah Gim Wah Construction Pte Ltd</u> ("the third party claimant"), owner of <u>SJS8238K</u>

(vehicle no.) hereby authorize <u>NGS Automotive</u> ("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. <u>SJS8238K</u>

that was damaged pursuant to the accident which occurred on <u>10/06/2020</u> (date) along <u>Slip</u>

<u>Road From SLE Towards Thomson Road</u> (location) involving vehicle no./s <u>SLA2265S</u> ("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 "NGS Automotive".

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 concerned.

Dated this ______ (day) of _____ (month) 20_20(year).

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

Signed by "the workshop" (with chop)

RELEASE

Claim Reference:	1202000018374
Surveyor's Reference:	CC4/FWD20006249/KBA3Q2
TP Reference:	SJS 8238K

We, <u>NGS AUTOMOTIVE</u> ("Workshop") hereby agree and confirm that we are authorized by the owner ("Claimant") of motor vehicle <u>SJS 8238K</u> ("Vehicle") to accept the sum of \$ 6,000.00 (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 <u>10/06/2020</u> (date of accident) at / along <u>SLIP ROAD FROM SLE TOWARDS THOMSON ROAD</u> (location) involving vehicle no/s. <u>SJS 8238K</u> and <u>SLA 2265S.</u>

This is pursuant to the inspection conducted on <u>16/06/2020</u> (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 <u>SLA 2265S</u> 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 10 day of Sept 2020

CLAIMANT

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

For and on behalf of the "Claimant"

LKK

[FWD's appointed surveyor with Co. Stamp]

For and on behalf of FWD Singapore Pte. Ltd.

NGSAUTOMOTIVE

Blk 10 Ang Mo Kio Ind. Pk 2a #02-01 AMK AutoPoint Singapore 568047 Tel: 64815727 Fax: 64815772 Email: evelyn1911ngsautomotive@gmail.com Reg No.:53405718K

TN	W	n	TC	E
TIN	ıv	u	ıL	Æ

FWD SINGAPORE PTE LTD No. : AINV2006-016

Veh No : SJS8238K BMW528I

6 TEMASEK BOULEVARD Mileage : #18-01 SUNTEC TOWER 4 Your Ref :

SINGAPORE 038986 Our Ref : AQT-0015/SJS8238K

Date : 30-06-2020

TEL: 6322 2072 FAX: Page: 1 of 1

Description Amount

S\$

ACC ON 10/06/2020 INVOLVING VEH SJS8238K & SLA2265S

ALONG SLIP ROAD FROM SLE TOWARDS THOMSON ROAD

LUMP SUM REPAIR 5,400.00

SURVEY BY: KENNETH

SINGAPORE DOLLAR FIVE THOUSAND FOUR HUNDRED ONLY

Net Total

5,400.00

 All cheques should be crossed and made payable to NGS AUTOMOTIVE

2. Goods sold are neither returnable nor refundable.

Authorised Signature

NGS MOTORSPORT PTE LTD

Office: 6452 4300

Fax: 6452 5882

REG No. 201812604N

INVOICE

TO: SEAH GIM WAH CONSTRUCTION PTE LTD

Date : 30-Jun-20

 $Inv \ no. \hspace{1.5cm} : \hspace{1.5cm} 100090B$

ITEM	DESCRIPTION	AMOU	AMOUNT SGD	
1	DRIVER: SEAH SEAK KENG NRIC: S1208025E RENTAL OF SJN7211U FROM 16/06/20 @9.30AM - 22/06/20@15:20PM	\$	720.00	
	TOTAL	\$	720.00	



ACCOUNT EXECTIVE



Land Transport Authority 10 Sin Ming Drive Singapore 575701

GST Registration No.: M4-0006529-2

Print Date/Time : 11 Jun 2020 / 11:01:10

Receipt Date/Time: 11 Jun 2020 / 11:01:09

Tax Invoice/Receipt

Receipt No.: ITNET-00000-200611-000980

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 - SLA2265S As at 10 Jun 2020/08:55:00 Insurance Co: FWD SINGAPORE PTE. LTD. 1 Insurance Enquiry - SLA2265S		7.00	0.49	7.40
Enquiry Fee 20200611105916894831		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			
	426588XXXXXX1986	eNETS Cred	dit Card	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.

9/11/2020 Merimen e-Claims

View Received Message

This mail is associated with:

*SJS8238K (1202000018374) [SLA2265S]

TP
SEAH GIM WAH CONSTRUCTION PTE LTD
Jun 10 2020 12:00AM
[CHIN LOCK SEE] Ngs Automotive

Reply	Reply All	Mark as Unread	Print Message	Delete Message	Forward	
From	FWD Si	ngapore Pte. Ltd	l. (HQ) (FWD_S	G) , sent on 09/0 !	9/2020 21	:01 PM.
To	LKK_HQ)				
Subject	Alert -	Adi Mandate App	roved (S\$6127	.45) - SJS8238K	- Claim H	andler: Elaine Cheong
Approved	:6127.45:\	Vehicle damaged p	hotographs?			
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DOCUMENTS SUMMARY

There are no documents.