



1 Kaki Bukit Ave 6, # 02-22/21/20 @ Autobay Blk D Singapore 417883
Company & GST Registration No : 201828067M

Email: contact@casgarage.sg

18.12.2020

Proforma Inv CAS/20/PI0150

Our Ref : SJQ 3456R

Your Ref : SJF 6302P

FWD SINGAPORE PTE LTD

Motor Claims Department

6 Temasek Boulevard, #18-01

Suntec Tower Four

Singapore 038986

Dear Sir/Mdm

ACCIDENT INVOLVING SJQ 3456R AND SJF 6302P ALONG AMK AVE 4 ON 07.06.2020

Please refer to the above mentioned accident.

We are writing in on the behalf of **KOH LAI SENG** the registered owner of motor vehicle number **SJQ 3456R** 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 **SJF 6302P** As a result of which, our client have suffered loss and and expenses.

We are instructed by our client to claim for :

1.	Cost of Repair (Recommended by LKK Adrian)	\$ 6,687.50 (w/gst)
2.	Loss of Rental (6 days x \$ 120)	\$ 720.00
3.	LTA Search	\$ 7.45
TOTAL AMOUNT		\$ 7,414.95

We enclsod hereby the following documents for your consideration :

- (A) Final Repair Bill
- (B) LTA Search Invoice
- (C) Letter of Authority
- (D) Rental Agreement
- (E) Rental Invoice

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

CAS GARAGE PTE LTD
UEN 201828067M
1 KAKI BUKIT AVENUE 6, #02-22 AUTOBAY,
SINGAPORE 417883

Ms Nicole Chong

Administrator

Mobile: 65 97916119

Email: nicolechong.cas@gmail.com

nicole@casgarage.sg



FAX: 6509 9501

Email: contact@casgarage.sg

LETTER OF AUTHORITY AND INDEMNITY

ACCIDENT INVOLVING VEHICLE NO. 5JW 3456 R AND 5JF 6302 P
AT/ALONG ALONG ANG MO KIO AVE 4
ON 07 DAY 06 MONTH 2020 YEAR

- a) I/We, the owner of vehicle no. 5JW 3456 R hereby instruct and authorize you to commence repair to the said vehicles.
- b) 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.
- c) 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.
- d) 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.
- e) 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.
- f) If for whatever reasons, my/our insurers reject my/our claim for indemnity for the cost of repairs and/or any losses 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.
- g) I/we have read and understand the above statement and agreed.

Dated this 07 day 06 month 2020 year

Signature : [Signature]
Name : KOH LAI SENG
NRIC/ROC No. : S0819028 C
Address : 52, LENTOR GREEN

Company Stamp

RELEASE

Claim Reference:	1202000018276
Surveyor's Reference:	CC4/FWD20006296/Aps3q2
TP Reference:	SJQ 3456R

We, Cas Garage Pte Ltd ("Workshop") hereby agree and confirm that we are authorized by the owner ("Claimant") of motor vehicle SJQ 3456R ("Vehicle") to accept the sum of 7,294.95, being the amount claimed for \$6,687.50 (repair costs), \$600.00 (loss of rental/ use), ---- (loss of income), \$7.45 (search fees) as compensation for the loss of or damage to the Vehicle, as a result of an accident ("Accident") which occurred on 07/06/2020 (date of accident) at / along Infront of Blk 157 Ang Mo Kio Ave 4 (location) involving vehicle no/s. SJQ 3456R and SJF 6302P.

This is pursuant to the inspection conducted on 09/06/2020 (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 SJF 6302P 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 18 day of Feb 2021

CLAIMANT

CAS GARAGE PTE LTD
UEN 201828067M
1 KAKI BUKIT AVENUE 6, #02-22 AUTOBAY,
SINGAPORE 417883

[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.



TAX INVOICE

FWD SINGAPORE PTE LTD

Invoice Date
4 Feb 2021

Invoice Number
TI-21-0005-1267TP

Reference
SJQ 3456R HYUNDAI
AVANTE

Tax Reference
Number
201828067M

CAS GARAGE PTE LTD
1 KAKI BUKIT
AVENUE 6
#02-22 AUTOBAY
SINGAPORE 417883

Description	Quantity	Unit Price	Tax	Amount SGD
LUMPSUM REPAIR COST (RECOMMENDED BY LKK ADRIAN)	1.00	6,250.00	7%	6,250.00
Subtotal				6,250.00
TOTAL LOCAL SUPPLY OF GOODS AND SERVICES 7%				437.50
TOTAL SGD				6,687.50

Due Date: 4 Feb 2021

- ✂ -

PAYMENT ADVICE

To: CAS GARAGE PTE LTD
1 KAKI BUKIT AVENUE 6
#02-22 AUTOBAY
SINGAPORE 417883

Customer
Invoice
Number
FWD SINGAPORE PTE LTD
TI-21-0005-1267TP

Amount Due
Due Date
6,687.50
4 Feb 2021

Amount
Enclosed

Enter the amount you are paying above



TEL: 6484 2220 H/P: 9692 2220
UEN NO.: 53394623M

NO. **10092**

Date: 08/6/2020

OFFICIAL RECEIPT

KOH LAY SENG (S7023456R)

Received from

Seven Hundred Twenty Only.

the sum of Dollars

Rental of SMK406UC (6 days x \$120)

being Payment Of

CS CAR RENTAL

\$ 720

Cash/Cheque No.



CS CAR RENTAL

STG 345612

1 KAKI BUKIT AVENUE 6
#02-38, AUTOBAY
SINGAPORE (417883)
TEL:6484 2220 H/P:9692 2220

NO: 10088

UEN.: 53394623M

VEHICLE RENTAL AGREEMENT

HIRER'S PARTICULAR <i>Koh Kai Peng</i> Name: (as in I/C) _____ NRIC/PASSPORT No: <i>50819028C</i> Address (Res): <i>52 Lentor Green S 789296</i> Name & Address of Employer _____ Occupation: _____ Driving Exp: _____ Driving Licence No: <i>50819028C</i> D/L Type: <i>Local / International</i> Issue Date: <i>12/1/1966</i> Date of Birth: <i>815/1945</i> Tel:(O) _____ (R) _____ HP <i>92760819</i>		Vehicle No: <i>smk 4064 C</i> Replace Veh No: _____ Mileage Out: <i>26874</i> Mileage Out: _____ Make & Model: <i>Hyundai Avante</i> Auto/Manual _____ Out : Date <i>08-06-2020</i> Time: <i>12:00 pm</i> HIRE / PERIOD EXPIRY _____ Time: _____ NON-WAIVER EXCESS=\$ _____																																																													
ADDITIONAL DRIVER'S PARTICULARS Name: (as in I/C) _____ NRIC/PASSPORT No: _____ Address (Res): _____ Driving License No: _____ D/L Type : Local / International Issue Date: _____ Date of Birth: _____ Occupation: _____ Driving Exp: _____		<table border="1"> <tr> <th colspan="4">CHARGES</th> <th></th> <th></th> </tr> <tr> <td>Daily</td> <td><i>6</i></td> <td>@\$ <i>120</i></td> <td>per day</td> <td><i>720</i></td> <td><i>00</i></td> </tr> <tr> <td>Weekly</td> <td></td> <td>@\$</td> <td>per week</td> <td></td> <td></td> </tr> <tr> <td>Monthly</td> <td></td> <td>@\$</td> <td>per month</td> <td></td> <td></td> </tr> <tr> <td>Hours</td> <td></td> <td>@\$</td> <td>per hour</td> <td></td> <td></td> </tr> <tr> <td>Others</td> <td></td> <td>@\$</td> <td></td> <td></td> <td></td> </tr> <tr> <td>CDW</td> <td></td> <td>@\$</td> <td>per day/month</td> <td></td> <td></td> </tr> <tr> <td>PAI</td> <td></td> <td>@\$</td> <td>per day/month</td> <td></td> <td></td> </tr> <tr> <td colspan="4">Delivery/Collection Service</td> <td></td> <td></td> </tr> <tr> <td colspan="4">SUB-TOTAL \$</td> <td><i>720</i></td> <td><i>00</i></td> </tr> </table>		CHARGES						Daily	<i>6</i>	@\$ <i>120</i>	per day	<i>720</i>	<i>00</i>	Weekly		@\$	per week			Monthly		@\$	per month			Hours		@\$	per hour			Others		@\$				CDW		@\$	per day/month			PAI		@\$	per day/month			Delivery/Collection Service						SUB-TOTAL \$				<i>720</i>	<i>00</i>
CHARGES																																																															
Daily	<i>6</i>	@\$ <i>120</i>	per day	<i>720</i>	<i>00</i>																																																										
Weekly		@\$	per week																																																												
Monthly		@\$	per month																																																												
Hours		@\$	per hour																																																												
Others		@\$																																																													
CDW		@\$	per day/month																																																												
PAI		@\$	per day/month																																																												
Delivery/Collection Service																																																															
SUB-TOTAL \$				<i>720</i>	<i>00</i>																																																										
VEHICLE CHECK LIST INDICATE: D - DENTS S - SCRATCHES A - ACCIDENTS 		PETROL LEVEL <table border="1"> <tr> <td>Out</td> <td>E</td> <td>1/4</td> <td>1/2</td> <td>3/4</td> <td>F</td> </tr> <tr> <td>In</td> <td>E</td> <td>1/4</td> <td>1/2</td> <td>3/4</td> <td>F</td> </tr> </table> EXTENSION Misc. _____ TOTAL CHARGES \$ _____		Out	E	1/4	1/2	3/4	F	In	E	1/4	1/2	3/4	F																																																
Out	E	1/4	1/2	3/4	F																																																										
In	E	1/4	1/2	3/4	F																																																										
ACCESSORIES CHECK <input type="checkbox"/> Ashtray <input type="checkbox"/> Cig Lighter <input type="checkbox"/> S/Tyre <input type="checkbox"/> STD Tools <input type="checkbox"/> Jack <input type="checkbox"/> Hub Caps <input type="checkbox"/> Radio/Cass <input type="checkbox"/> CD <input type="checkbox"/> Cartridges		Hire's Signature Additional Driver's Signature _____																																																													

I have read and agree to the terms and condition on both sides of the agreement. If I have presented a charge/credit card for payment. I agree that all amounts 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 CS CAR RENTAL 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 CS CAR RENTAL.

RETURN OF VEHICLE. THE HIRER/DRIVER IS REQUIRED TO SIGN IN THE COLUMN "SINGAPORE OF HIRER/DRIVER" FAILING WHICH THE DAY AND TIME INSERTED BELOW SHALL BE DEEMED TO BE THE DAY AND TIME THE VEHICLE IS RETURNED TO CS CAR RENTAL 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	
<i>14/6/2020</i>	<i>1pm</i>				 SIGNATURE OF HIRER/DRIVER



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-20-069362

Date of Request: 09/06/2020

Your Ref No: PURCHASE BY EMAIL

CAS GARAGE PTE LTD
NO.1, KAKI BUKIT AVE 6, #02-22 AUTOBAY
SINGAPORE 417883

Dear Sir/Madam,

Your Vehicle No: SJQ3456R

Date of Accident: 07/06/2020

Place of Accident: AMK AVE 4

Involving Vehicle No: SJF6302P

DESCRIPTION	AMOUNT (S\$)
E-File Search Fee (Public)	14.02
GST Amount	0.98
Total Amount Due (GST Inclusive)	15.00

Thank You.

This is a computer generated document and requires no signature.

For GIARMC Official use:

Date:

☐ GIRO ☒ Cash ☐ Cheque

TAX INVOICE

Our Ref No: GR-20-069364

Date of Request: 09/06/2020

Your Ref No: PURCHASE BY EMAIL

CAS GARAGE PTE LTD
NO.1, KAKI BUKIT AVE 6, #02-22 AUTOBAY
SINGAPORE 417883

Dear Sir/Madam,

Date of Accident: 07/06/2020

Vehicle No: SJQ3456R

Place of Accident: ALONG ANG MO KIO AVE 4

Involving Vehicle No: SJF6302P

With reference to your application for the accident report, we have attached the following accident reports as requested:

DOCUMENTS	ACCIDENT LOCATION	PER DOC (S\$)	QTY	AMOUNT (S\$)
SJF6302P	ALONG ANG MO KIO AVE 4	14.00	1	13.08
GST Amount				0.92
Total Amount Due (GST Inclusive)				14.00

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.

Thank You.

This is a computer generated document and requires no signature.

For GIARMC Official use:

Date:

☐ GIRO ☒ Cash ☐ Cheque



Land Transport Authority

10 Sin Ming Drive

Singapore 575701

GST Registration No. : M4-0006529-2

Print Date/Time : 08 Jun 2020 / 11:32:38

Receipt Date/Time : 08 Jun 2020 / 11:32:38

Tax Invoice/Receipt

Receipt No. : ITNET-00000-200608-001277

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 - SJF6302P

As at 07 Jun 2020/11:15:00

Insurance Co: FWD SINGAPORE PTE. LTD.

1	Insurance Enquiry - SJF6302P Enquiry Fee 20200608113028462320	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

554827XXXXXX3869 eNETS Credit 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.

Claim Audit

AUDIT TRAIL				
No.	On	Audit	Remarks	By
1	08 Jun 2020 17:29	Clim Dtl Modified	Claimant's Name: -> -.	[A] Lee Su Li
2	08 Jun 2020 17:29	Clim Veh Model Changed	(206086) ADIVA AD1 200 190cc 3W.	[A] Lee Su Li
3	08 Jun 2020 17:29	Clim Created	Reg No: SJQ3456R. Acct Date: 2020/06/07. Claim Type: TP. Insurer: FWD Singapore Pte. Ltd. (HQ). Wor kshop: Cas Garage Pte Ltd (HQ)	[A] Lee Su Li
4	08 Jun 2020 17:29	Adj Co Assigned	LKK Auto Consultants Pte Ltd (HQ):	[A] Lee Su Li
5	08 Jun 2020 17:29	Adj Next Rpt Changed	Next Rpt:Final Rpt.Due Date:2020/06/17	[A] Lee Su Li
6	08 Jun 2020 17:29	Adj Mandate Set	Approved:0.00.Reinsp:Adj decides.	[A] Lee Su Li
7	08 Jun 2020 17:29	Adj Adjuster Assigned	[None] -> ADRIAN LING	[A] Lee Su Li
8	08 Jun 2020 17:29	Label Added	(20005):Direct Settlement .	[A] Lee Su Li
9	08 Jun 2020 20:45	Clim Registration Modified	Pol No:->PNPV2020-00006577.	[I] Venessa Chan
10	15 Jul 2020 11:47	Video Downloaded	Downloaded Video - Accident	[I] Elaine Cheong
11	19 Nov 2020 16:34	Adj Rpt Initiated		[A] JOANNE LEE KHANG MIN
12	19 Nov 2020 16:34	Clim Dtl Modified	Claim Conclusion: -> 3.	[A] JOANNE LEE KHANG MIN
13	19 Nov 2020 16:34	Clim Dtl Modified	JPJ Reg. Date: -> 2019/01/16.	[A] JOANNE LEE KHANG MIN
14	19 Nov 2020 16:34	Clim Details Notified		[A] JOANNE LEE KHANG MIN
15	21 Dec 2020 11:45	Adj Mandate Request	Cur.Req:7294.95:Liaby:100%(OI FILTERED INTO TP'S LANE)*Quantum: (a)CORw/GST:\$6,687.50 + (b)LOR(6days x \$100):\$600 + (c)LTA/GIA search fee: \$7.45=Total: \$7,294.95 *Vehicle Model: Hyundai Avante 1.6 *Recommend 6 repair days	[A] Jaslin Kok Chin Yi
16	28 Dec 2020 12:49	Video Downloaded	Downloaded Video - Accident	[I] Elaine Cheong
17	28 Dec 2020 12:53	Adj Next Rpt Changed	Next Rpt:Final Rpt.Due Date:2020/06/17. Mandate Remarks: No LOD & supporting documents.	[I] Elaine Cheong
18	28 Dec 2020 12:53	Adj Mandate Set	Maintained:No LOD & supporting documents.	[I] Elaine Cheong
19	29 Dec 2020 15:17	Adj Mandate Request	Cur.Req:7294.95:Liab:100%(OI FILTERED INTO TP'S LANE)*Quantum: (a)CORw/GST:\$6,687.50 + (b)LOR(6days x \$100):\$600 + (c)LTA/GIA search fee: \$7.45=Total: \$7,294.95 *Vehicle Model: Hyundai Avante 1.6 *Recommend 6 repair days	[A] Jaslin Kok Chin Yi
20	05 Jan 2021 18:13	Adj Next Rpt Changed	Cur Rpt:Final Rpt. Cur Due Date:2020/06/17. Mandate Remarks: No repair invoice. Please request & attach before making offer.	[I] Elaine Cheong
21	05 Jan 2021 18:13	Adj Mandate Set	Approved:7294.95:No repair invoice. Please request & attach before making offer.	[I] Elaine Cheong

Date From   Date To   Audit Type 

ACTIVITY

[10/06/2020 12:07] CHEW HSIAO TONG:
Request video from TP

Merimen Billing for this case - Transaction History

Bill Ref No	Bill Date	Bill Type	Acc Type	Acc Name	Co Name (Branch)	Ref 1	Ref 2	Amount
2515559	08 Jun 2020 20:45:28	TP Case (Insurer)	Motor	FWD Singapore Pte. Ltd. (HQ)	FWD Singapore Pte. Ltd. (HQ)	SJQ3456R	MICHAEL LIM MENG HAI	xx.xx
2538251	15 Jul 2020	Video Upload	Motor	FWD	FWD	SJQ3456R	Elaine Cheong	xx.xx