

EM-1 AUTO PTE LTD

BLK 8 SIN MING INDUSTRIAL ESTATE SECTOR C

#01-68 SINGAPORE 575643

Contact Number: 6452 3298 (O) 9666 6556 (H/P) 6457 5776 (F)

Email Address: em1autopteltd@gmail.com

COMPANY / GST REG. NO: 201316380R

M/S FAVORIDE PTE LTD

Tax Invoice : 20/PI00052/5531TP

Date : 14-Jul-2020

MS First Capital Insurance Ltd

Motor Claim Department

36 Robinson Road

#16-01 City House

Singapore 068877

Attn : Ms Khanchna

Date of Accident : 10-Jun-2020

Our Client's Vehicle Number : SKZ 176J

Vehicle Make / Model : HONDA VEZEL

Your Insurer : SHA 5300B

Without Prejudice

DESCRIPTION	SUB-AMOUNT	GST 7%	AMOUNT (SGD)
Lump Sum Repair Cost(Recommend by LKK TAUFIKH)	3,400.00	238.00	3,638.00 SR
GIA Fee	27.10	1.90	29.00 SR
Loss of (Rental/Use)(6 Days X \$120)	720.00		720.00 ES

SGD (Four Thousand Three Hundred Eighty-Seven only)

GRAND TOTAL

4,387.00

Subject to 7% GST

239.90



Authorised Signature and Company Stamp

LETTER OF AUTHORISATION

ACCIDENT INVOLVING (any vehicle) SKZ176J and SHA5300B /

ON 10/6/2020 ALONG Jurong West Central 3 BIK 692

I, FAVORIDE PTE LTD, NRIC No. / Company Reg. No.
201524792C of (address) _____

Postal Code _____, the registered owner (or authorised agent) of motor vehicle registration number

SKZ176J hereby authorise your workshop EM-1 Auto Pte Ltd (Company/GST REG.No. :

201316380R) Blk 8 #01-68 Sector C Sin Ming Industrial Estate Singapore 575643 to :-

1. Begin or commence repairs to my/our motor vehicle;
2. Start or initiate third party claims for damages incurred by me against third party(ies) responsible for the accident.
3. To instruct EM-1 Auto Pte Ltd on my/our behalf to negotiate a settlement with the third party and/or his insurers as you deem fit.
4. To appoint vehicle surveyor on my/our behalf to determine reasonable costs of repair and period of repair.
5. To act on my/our behalf for any documents mailed to EM-1 Auto Pte Ltd by the third party and/or his insurers for the claim of my vehicle, if I am not contactable.

I am prepared to attend at my/our solicitors' office or to attend Court in connection with my/our claim, if necessary, I shall give my full co-operation and support for the claim for cost of repair and loss of use and shall keep you informed of any correspondences and/or summons that I may receive due to this action before agreeing to pay up or receive any monies due to this claim.

I authorise you to claim for the period of loss of use as specified by the motor surveyor or such shorter period due to accelerated work. I further authorise you to accelerate the repair period with overtime work and additional resource, I will pay you a reasonable amount to reflect the additional period of time to shorten.

I agree to keep you informed of any document(s), including cheques, mailed to me by third party and/or his insurers before taking any action. I also will not bank in any cheques issued by third party insurance and/or his insurers without the approval of EM-1 Auto Pte Ltd, and should I get approval from EM-1 Auto Pte Ltd to bank in the said cheques, I agree to pay EM-1 Auto Pte Ltd the full settlement amount as stated on the cheques within 5 working days.

Should my/our claim be partly successful or unsuccessful or cannot be proceeded with and/or if any judgement or settlement is not honoured or satisfied by third party, I/We:

1. Agree to pay you the sum of monies (as agreed) or as certified by the surveyor appointed, being the costs of repairs, survey fees and/or any other expenses reasonably incurred by you on my/our behalf. You may use the recovered amount from my claim for loss of us to partially offset the difference.
2. Agree to pay you such increased cost for additional resources and overtime work to shorten the period of repair.
3. Will pay for any shortfall that may result in the settlement amount.

In the event that EM-1 Auto Pte Ltd or the Repairer is compelled to enforce this undertaking, I/We agree that I/we shall pay on a full indemnity basis, the legal costs incurred by EM-1 Auto Pte Ltd or the Repairer.

Signature: _____

Company Stamp:
(if applicable)



Name: FAVORIDE PTE LTD

NRIC No: 201524792C

Contact No: 94501989

Date: 10/6/2020

DISCHARGE RECEIPT

CLAIM REFERENCE : D20002398MFSH
ACCIDENT DATE : 10/06/2020
ACCIDENT LOCATION : JURONG WEST CENTRAL 1 BLK 692
INSURED : COMFORT TRANSPORTATION PTE LTD
INSURED DRIVER : CHAN JOO KHOON
INSURED VEHICLE : SHA5300B
INVOLVED PARTY : SKZ176J
SETTLEMENT SUM : \$3,967.00

Provide always that this discharge of my claim for damages relating to the damage to my vehicle shall not prejudice or affect or preclude me from making a further claim for general and special damages for my personal injuries sustained in the same accident.

I/We, the undernoted CLAIMANT being the person/entity entitled to receive the compensation in relation to the accident, hereby agree to accept the SETTLEMENT SUM as full and final settlement of all claims for damages, costs & disbursements arising out of the ACCIDENT, and I/WE also agree that the said settlement sum:

1. is paid without admission of liability on the part of MS First Capital Insurance Limited and/or its INSURED and/or its INSURED DRIVER in respect of the said loss and for damage whether now or hereafter to become manifest,

2. is accepted by me/us to the intent that the said MS First Capital Insurance Limited and /or its INSURED and/or its INSURED DRIVER be absolutely and finally discharged from all claims whatsoever which I/WE now or hereafter may have arising out of or connected with or traceable to the said accident.

I/WE acknowledge that this DISCHARGE RECEIPT is not to be construed as an admission of liability on the part of MS First Capital Insurance Limited and/or its INSURED and /or its INSURED DRIVER and it shall not be used as evidence in any claims or actions which may be made against them or any of them.

CLAIMANT: Favoride Pte Ltd

Signature and Date :



8/2/2021

WITNESS: Chia Sin Muek

Signature and Date :

8/2/2021

EM-1 AUTO PTE LTD

BLK 8 SIN MING INDUSTRIAL ESTATE SECTOR C

#01-68 SINGAPORE 575643

Contact Number: 6452 3298 (O) 9666 6556 (H/P) 6457 5776 (F)

Email Address: em1autopteltd@gmail.com

COMPANY / GST REG. NO: 201316380R

TAX INVOICE

M/S FAVORIDE PTE LTD

Invoice No : 21/00009/5531TP

Date : 08-Feb-2021

MS First Capital Insurance Ltd

Motor Claim Department

36 Robinson Road

#16-01 City House

Singapore 068877

Attn : Ms Cecilia Chong

Date of Accident : 10-Jun-2020

Our Client's Vehicle Number : SKZ 176J

Vehicle Make / Model : HONDA VEZEL

Your Insurer : SHA 5300B

DESCRIPTION	SUB-AMOUNT	GST 7%	AMOUNT (SGD)
Lump Sum Repair Cost(Recommend by LKK TAUFIKH)	3,400.00	238.00	3,638.00 SR

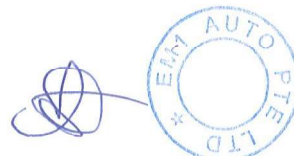
SGD (Three Thousand Six Hundred Thirty-Eight only)

GRAND TOTAL

3,638.00

Subject to 7% GST

238.00



Authorised Signature and Company Stamp

TAX INVOICE

Our Ref No: GR-20-070664

Date of Request: 12/06/2020

Your Ref No: PURC BY EMAIL

EM1 AUTO PTE LTD
BLK 8 #01-68 SIN MING INDUSTRIAL ESTATE SECTOR C
SINGAPORE 575643

Dear Sir/Madam,

Date of Accident: 10/06/2020

Vehicle No: SKZ176J

Place of Accident: Jurong West Central 3 Blk 692

Involving Vehicle No: SHA5300B

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\$)
SHA5300B	Jurong West Central 3 Blk 692	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

TAX INVOICE

Our Ref No: GR-20-070663

Date of Request: 12/06/2020

Your Ref No:

PURC BY EMAIL

EM1 AUTO PTE LTD
BLK 8 #01-68 SIN MING INDUSTRIAL ESTATE SECTOR C
SINGAPORE 575643

Dear Sir/Madam,

Your Vehicle No: SKZ176J

Date of Accident: 10/06/2020

Place of Accident: JURONG WEST CENTRAL 3 BLK 692

Involving Vehicle No: SHA5300B

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

Cecilia Chong (LKK Auto)

From: Vic Alpeh S. Sanghilaan <VicSanghilaan@msfirstcapital.com.sg>
Sent: Friday, 5 February 2021 1:58 PM
To: Cecilia Chong (LKK Auto)
Cc: Jason Tea
Subject: [MANDATE GIVEN] EXPRESS SETTLEMENT via LKK - RE: YOUR REF: D20002398MFSH / OUR REF: CC4/FCI20006364/T1gs3q2 / TP: SKZ 176J / OI: SHA 5300B / DOA: 10/06/2020

Dear Cecilia,

We refer to your below email.

You have our mandate to settle the matter from @ **\$3,967.00 - \$4,027.00 (all in).**

Please start to offer LOU @ \$50 x 6 days first.

Thank you.

Kind Regards,

Vic Sanghilaan
Motor Claim Department

MS First Capital Insurance Ltd | 36 Robinson Road, City House #16-01 Singapore 068877
| Tel: 6507 3848 | DID : 6507 3846 | Fax No. : 6507 3849 | Email: vicsanghilaan@msfirstcapital.com.sg | Company Regn. No. 195000106C

A Member of  Insurance Group

Personal Data Protection Act 2012 ("PDPA"):

Under the PDPA, there are various requirements that regulate the processing of your personal data. Please refer to <http://www.msfirstcapital.com.sg> for details of PDPA Personal Data Collection Statement.

Confidentiality Notice: This e-mail is confidential. It may also be legally privileged. If you are not the addressee or to whom it is intended, you may not copy, forward, disclose or use any part of it. If you have received this message in error, please delete the message and all copies from your system and notify the sender immediately by return e-mail.

From: Cecilia Chong (LKK Auto) <CeciliaChong@lkkauto.com>
Sent: Friday, 29 January 2021 5:54 pm
To: Vic Alpeh S. Sanghilaan <VicSanghilaan@msfirstcapital.com.sg>
Cc: Jason Tea <JasonTea@msfirstcapital.com.sg>
Subject: YOUR REF: D20002398MFSH / OUR REF: CC4/FCI20006364/T1gs3q2 / TP: SKZ 176J / OI: SHA 5300B / DOA: 10/06/2020

Your ref : **D20002398MFSH**

Our ref : CC4/FCI20006364/T1gs3q2

Dear Sirs/Madam,

ACCIDENT INVOLVING SHA 5300B & SKZ 176J ON 10/06/2020

We refer to the above matter.

OI REVERSED HIT ONTO TP STATIONARY VEHICLE. Liability is not in our driver's favour.

We seek your approval to offer Third Party repairer "**EM-1 AUTO PTE LTD**" at **\$4,027.00.**

The summary is as follows: -

	Amount Claimed	Amount Revised
Cost of Repair (w/GST)	\$ 8,440.59	\$ 3,638.00
Loss of Use (6days x \$120.00)	\$ 720.00	\$ 360.00 (6days x \$60.00)
LTA/GIA Search Fee	\$ 29.00	\$ 29.00
Total	\$ 9,189.59	\$ 4,027.00

**06 days recommendation for repair

Enclosed here with all the relevant documents for your perusal.

For your approval/instruction please.

Best Regards,

Cecilia Chong | Case Handler

LKK Auto Consultants Pte Ltd

Phone: 6749-4274 | email: CeciliaChong@lkkauto.com | fax: 6741-4108

Blk 51, Paya Ubi Industrial Park, Ubi Avenue 1, #02-25 | S(408933)