



MY CAR CONSULTANT PTE LTD

Address: 53 Ubi Avenue 1, Paya Ubi Industrial Park
#01-33 S(408934)
Email: Admin@mycar.sg
(Company Registration No: 201605878Z)

19th June 2020

Our reference: SKZ1853G
Your reference: SLW6144R

FWD Insurance (Singapore)
6 Temasek Boulevard, Suntec tower 4 #18-01
Singapore 038986
Attn: Motor Claims Department

BY HAND

Dear Sir/ Madam,

Claimant : LAI HAI FONG
Address : BLK 570C WOODLANDS AVENUE 1 #10-852

We are instructed by the above named to claim damages against your insured/your insured's driver in connection with a road accident on **19/06/2020** along involving our client's vehicle registration number **SKZ1853G** and vehicle registrations number **SLW6144G** driven by you/your insured's driver at the material time.

As a result of the accident, our client's vehicle was damaged and our client has been put to loss and expense, particulars of which are as follows:-

Cost of Repair	:	\$1,750.00
Loss of Rental	:	\$900.00
GIA Search	:	\$0.00
LTA Search		\$7.49
Total	:	\$2,657.49

A copy of each of the following supporting documents are enclosed:-

- a) Our client's Accident Report/Police Report;
- b) COE/PARF Certificates;
- c) Owner / Driver's IC & Driving License;
- d) Letter Of Authorisation;
- e) Rental Agreement & Official Receipt;
- f) LTA Search Results & Official Receipt;

The demand herein is in respect of our client's claim for damages pertaining to their motor vehicle and any settlement following or subsequent of this demand shall not prejudice our client's claim in respect of damages and consequential loss in relation to personal injuries.

Yours faithfully,



My Car Consultant



MY CAR CONSULTANT PTE LTD (Co Reg no: 201605878Z)
53 Ubi Ave 1 #01-33 Paya Ubi Industrial Park S408934
Tel: +65 9888 8885 / +65 8330 0060

LETTER OF AUTHORIZATION

In consideration of Repairer Workshop My Car Consultant Pte Ltd, 53 Ubi Avenue 1, Paya Ubi Ind Park #01-33 Singapore 408934

I/We, Lai Hai Fung of NRIC/Passport number/ROC number: S7473232A, Owner of vehicle no. SK218536 hereby authorize you to commence claim, settle and receive whatever amount payable by the insurance company and/or third party or to commence legal proceedings, if necessary, in my/our name for the cost of repair and loss of use, etc. I/We agree to assign the whole proceeds of my/our third party claim to you and my/our solicitors (to be appointed by you on my/our behalf) shall accept this as my/our irrevocable authorisation to pay the amount compensate direct to you after deduction of their costs on a solicitor and client basis. I/We undertake to co-operate fully with you and my/our solicitors to see the claim to a successful conclusion.

I/We hereby instruct and authorize you to claim direct from my/our insurance company on my/our behalf for all monies due to you, I undertake to pay you for the excess applicable under my policy and to reimburse you all costs, fees and expenses incurred by you in pursuing the claim on my/our behalf in the event that my/our claim is unsuccessful.

I/We also irrevocably authorise you to sign all discharge vouchers/indemnity forms and all necessary papers in connection with the above claim in my/our absence.

I/We irrevocably authorise you to appoint such a firm of solicitors on my/our behalf as you shall deem fit for the purpose of the third party/own insurer's claim.

I/We undertake to inform you and/or the solicitors appointed by you on my behalf in the event the third party's insurance company communicate with me/us directly, orally or in writing and I/we further undertake not to accept any monies or offer of settlement from the third party's insurers without first communicating with you and obtaining your consent.

In the event the third party's insurers forward me/us the settlement monies, I undertake to pay you the sum claimed in relation to my property damage claim.

Dated this 19 (day) of 06 (month) 20 (year)

Owner's signature/Company stamp (if applicable)

Name:

NRIC/FIN/UEN No:

RELEASE

Claim Reference:	1202000018589
Surveyor's Reference:	CC4/FWD20006541/Egs3
TP Reference:	SKZ1853G

We, **My Car Consultant Pte Ltd** ("Workshop") hereby agree and confirm that we are authorized by the owner ("Claimant") of motor vehicle **SKZ1853G** ("Vehicle") to accept the sum of \$ **2,100.00** (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 **19/06/2020** (date of accident) at / along **BKE TWDS KJE BEFORE KJE EXIT** (location) involving vehicle no/s. **SLW6144R** and **SKZ1853G**.

This is pursuant to the inspection conducted on **23/06/2020** (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 **SLW6144R** 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 20 day of 08 2020

CLAIMANT




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

For and on behalf of the "Claimant"



CTY

[FWD's appointed surveyor with Co. Stamp]

For and on behalf of FWD Singapore Pte. Ltd.

1-Stop Solution For All Automotive Needs

53 Ubi Avenue 1, Paya Ubi Industrial Park
#01-33/02-33 S(408934)
Tel: 9888 8885 / 8866 8832 | Fax: 6925 5219

DATE: 28-Jul-20
INVOICE # MCC2020-760
FOR: SKZ1853G
ELANTRA

REMARKS:

Make all cheques payable to MY CAR CONSULTANT PTE LTD

Payment terms: Due upon receipt

THANK YOU FOR YOUR BUSINESS!



OPERATING LEASE AGREEMENT

53 Ubi Avenue 1, Paya Ubi Industrial Park #01-33 S408934

Tel: (+6583300060)/(+6598888885)

Email: Admin@mycar.sg (Company Registration No: 201605878Z)

VEHICLE RENTAL AGREEMENT

HIRER'S PARTICULARS		ADDITIONAL HIRER'S PARTICULARS	
Name (As in NRIC) : Lai Hai Fong .		Name (As in NRIC) :	
NRIC/Passport No : S7473232A		NRIC/Passport No :	
Date of birth : 02/08/1974		Date of birth : Age : 46.	
Address : Blk 570C Woodlands ave 1 #10-852 S733570		Address :	
Mobile No :		Mobile No :	
Type of driving license : <u>Local</u> / International		Type of driving license : Local / International	

VEHICLE DETAILS

Make & Model : Toyota Wish .	Vehicle No : SGF 7506Y .
Vehicle Out Date : 19/06/2020 .	Vehicle Return Date :
Time Out :	Time Return :

Daily -	Day/s	@ S\$	Per Day	\$
Weekly -	Week/s	@ S\$	Per Week	\$
Monthly -	Month/s	@ S\$	Per Month	\$
Deposit :				\$
Delivery Service :				\$
Others :				
Total Nett Charges				\$

Hirer Signature

1AA

1AA

Registration no: 53387138K

Address: 53 Ubi Avenue 1 #01-33

Paya Ubi Industrial Park Singapore 408934

Contact: 98888885 / 88668832

Bill to:

Invoice No :

1AA-20200032

Date :

18-Aug-20

LAI HAI FONG

No.	Description	Qty	Unit Price	Amount
1	RENTAL VEHICLE: SGF7506Y 19/06/2020 TO 25/06/2020	6	\$ 150.00	\$ 900.00
		Total Amount	\$	900.00

All cheques must be crossed and made payable to : 1AA

Payment via bank transfer : DBS Current 018-904614-2 / OCBC Current 712-814250-001



Land Transport Authority
10 Sin Ming Drive
Singapore 575701
GST Registration No. : M4-0006529-2

Print Date/Time : 20 Jun 2020 / 13:50:33

Receipt Date/Time : 20 Jun 2020 / 13:50:33

Tax Invoice/Receipt

Receipt No. : ITNET-00000-200620-001185

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 - SGE9021X As at 19 Jun 2020/17:28:00 Insurance Co: INDIA INT'L INS PTE LTD				
1	Insurance Enquiry - SGE9021X Enquiry Fee 20200620134918536907	7.00	0.49	7.49
Sub-Total		7.00	0.49	7.49
Result of Insurance Enquiry - SLW6144R As at 19 Jun 2020/07:20:00 Insurance Co: FWD SINGAPORE PTE. LTD.				
2	Insurance Enquiry - SLW6144R Enquiry Fee 20200620134918583934	7.00	0.49	7.49
Sub-Total		7.00	0.49	7.49
Result of Insurance Enquiry - SJR6626S As at 19 Jun 2020/10:20:00 Insurance Co: AVIVA LTD				
3	Insurance Enquiry - SJR6626S Enquiry Fee 20200620134918623636	7.00	0.49	7.49
Sub-Total		7.00	0.49	7.49
Total Before Rounding		21.00	1.47	22.47
Rounding Difference				0.02
Total Amount Payable				22.45
Paid By				
409636XXXXXX7897		eNETS Credit Card		22.45
Total				22.45
Cash Change				0.00
Tendered Amount				22.45
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.

Print Received Message

This mail is associated with :

***SKZ1853G (1202000018589)**
[SLW6144R]

TP

LAI HAI FONG

Jun 19 2020 12:00AM

[SOON LAY YEN]

My Car Consultant Pte Ltd

From FWD Singapore Pte. Ltd. (HQ) (FWD_SG), sent on 05/08/2020 10:10 AM.
To LKK_HQ
Subject Alert - Adj Mandate Approved (S\$2157.45) - SKZ1853G - Claim Handler: Josey Loh

Approved:2157.45:Hi! Please offer LOR at 4 days.