

WITHOUT PREJUDICE to:
(a) Insurance Subrogated Claim and/or
(b) Any Personal Injury Claims
[Note: This Notice supersedes any inconsistencies
found in this Discharge Voucher]

RELEASE

Claim Reference:	1202000018657
Surveyor's Reference:	CC4/FWD20006630/Ags3
TP Reference:	GV 2993Y

We, **Sm Automotive** ("Workshop") hereby agree and confirm that we are authorized by the owner ("Claimant") of motor vehicle **GV2993Y** ("Vehicle") to accept global sum of **\$3,350.00**, being the amount claimed for repair cost, loss of ~~rental~~ use, loss of income, disbursement as compensation for the loss of or damage to the Vehicle, as a result of an accident ("Accident") which occurred on **23/06/2020** (date of accident) at / along **JURONG CANAL RD TWDS JURONG WEST AVE 1** (location) involving vehicle no/s. **SJD2894J** and **GV2993Y**.

This is pursuant to the inspection conducted on **25/06/2020** (date) at the Workshop.

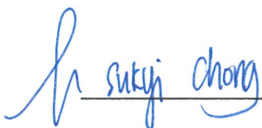
We confirm that this acceptance is in full and final settlement of all claims arising from the damage to the Vehicle (whether now or hereafter to become manifest), to the intent that FWD Singapore Pte. Ltd. and all other persons, in particular the driver of **SJD2894J** be absolutely and finally exonerated 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 **06** day of **08** 2020

CLAIMANT





[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.

Print Received Message

This mail is associated with :

***GV2993Y (1202000018657)**
[SJD2894J]

TP

PARALLEL ENGINEERING PTE LTD

Jun 23 2020 5:00PM

[CHUA AH SIN]

Sm Automotive - Kaki Bukit

From FWD Singapore Pte. Ltd. (HQ) (FWD_SG), sent on 05/08/2020 09:56 AM.
To LKK_HQ
Subject Alert - Adj Mandate Approved (S\$3602.00) - GV2993Y - Claim Handler: Elaine Cheong

Approved:3602.00.

SM AUTOMOTIVE

Our Ref : GV2993Y
Your Ref : SJD2894J/PNPV2019-00005068-01
Date : 15th July 2020

1 Kaki Bukit Avenue 6
Blk C #01-43 Autobay@KB
Singapore 417883

FWD Singapore Pte Ltd
Temasek Boulevard
#18-01 Suntec Tower Four
Singapore 038986

WITHOUT PREJUDICE

Dear Sirs,

RE: ACCIDENT INVOLVING GV2993Y & SJD2894J AT JURONG CANAL RD TOWARDS JURONG WEST AVE 1 ON 23.06.2020@17:45HRS

We are instructed by **PARALLEL ENGINEERING PTE LTD** to claim damages and losses against you in connection with the above captioned road traffic accident which our client's vehicle **GV2993Y** was damaged by vehicle **SJD2894J** driven by your insured at the material time.

We are instructed that the said accident was caused by your insured's negligent driving and/or management of the vehicle. As a result of the accident, our client's vehicle was damaged and our client has been put to loss and expenses, particulars of which are as follows:

1) Repair Costs	\$ 3,000.00
2) Loss of Use for 06 days (5 + 1 weekend)	\$ 900.00
3) LTA Search Fees	\$ 2.00
	<u>\$ 3,902.00</u>

A copy each of the following supporting document is enclosed:

- 1) Final Repair Bill
- 2) LTA Receipt
- 3) Warrant to Act

Please let us have your cheque for the sum **\$ 3,902.00** made payable to us, **SM AUTOMOTIVE** in the next 14 days.

Yours faithfully,



SM AUTOMOTIVE

SM AUTOMOTIVE

Block C, 1 Kaki Bukit Avenue 6 #01-43 Singapore 417883

Email: SM_AUTOMOTIVE@HOTMAIL.COM

Tel: (65) 6747 9241 Fax: (65) 6741 7276

RCB No.: 53231488C

TAX INVOICE

FWD Singapore Pte Ltd

6 Temasek Boulevard

#18-01 Suntec Tower Four

Singapore 038986

Client: PARALLEL ENGINEERING PTE LTD

Invoice No : SMP2007-0039

Date : 15-Jul-20

Date of Accident : 23-Jun-20

Vehicle No. : GV2993Y

Model Type : Nissan Cabstar

Descriptions		Amount
Lump Sum Repair Cost		3,000.00
Total		3,000.00

(SGD) Dollars: THREE THOUSAND ONLY





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

Third Party Insurer Enquiry

Our Ref No: GR-20-074484

Date of Request: 24/06/2020

Your Ref No:

Online Purchase

Chew Motor Pte Ltd
No 1 Kaki Bukit Ave 6, #01-11/41
Autobay@Kaki Bukit
Singapore 417883

Dear Sir/Madam,

Enquiry Date 24/06/2020

Enquiry By Chong Siok Ling

TP Vehicle No. SJD2894J

Accident Date 23/06/2020

Enquiry Result

TP Vehicle No.	Insurer	Period of Insurance	Insurer Tel. No.
SJD2894J	FWD Singapore Pte. Ltd.	17/03/2020-16/03/2021	6727 5700

Thank You.

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.

This is a computer generated document and requires no signature.

TAX INVOICE

Our Ref No: GR-20-074484

Date of Request: 24/06/2020

Your Ref No:

Online Purchase

Chew Motor Pte Ltd
No 1 Kaki Bukit Ave 6, #01-11/41
Autobay@Kaki Bukit
Singapore 417883

Dear Sir/Madam,

Enquiry Date 24/06/2020
Enquiry By Chong Siok Ling
TP Vehicle No. SJD2894J
Accident Date 23/06/2020

DESCRIPTION	AMOUNT (S\$)
TP Insurer Enquiry	1.87
GST Amount	0.13
Total Amount Due (GST Inclusive)	2.00

Thank You.

This is a computer generated document and requires no signature.

For GIARMC Official use:

Date:

☒ GIRO ☐ Cash ☐ Cheque

LETTER OF AUTHORISATION

SM AUTOMOTIVE

Kaki Bukit Avenue 6
Blk 1 #01-43
Singapore 417883

Dear Sir,

Accident on 23-06-20 @ 1745hrs
Involving Vehicles GV2993Y & SJD2894J
Along Jurong Canal Rd Towards Jurong West Ave 1

I/We, the registered owner/driver of vehicle registration no: GV2993Y
have involved in the above accident.

I/We hereby authorize **SM AUTOMOTIVE** to commence repairs of the said vehicle forthwith.

I/We agree to assign the whole proceeds of my/our comprehensive/third party claim to you and our solicitor, _____, to act on my/our behalf in respect of the above matter. And if applicable, my/our solicitors shall accept this as my/our irrevocable authority to pay the amount as deemed compensated direct to you after deduction of their costs on a Solicitor and client basis.

I/We undertake to co-operate fully with you and our solicitors to ensure that claim is successful.

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

Your kind co-operation in this matter will be much appreciated.

Yours truly



Owner's Signature
(Company's stamp if applicable)

Name: Parallel Engineering Pte Ltd
NRIC No.: 199504575D
Date: _____

Assignment

To: SM Automotive (Workshop)

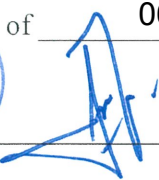
In consideration for your agreement to repair my motor vehicle registration no. GV2993Y and to defer demanding for payment of the cost of repair, I/we the undersigned do hereby irrevocably assign absolutely to you all the proceeds of my/our claim(s) including damages, interest, costs and expenses (including legal costs / disbursements payable on a party and party basis which are to be paid to the parties so entitled including solicitors, vehicle appraisers and other experts / consultants).

I/We further confirm that payment to you only or to any person authorised by you to receive payment shall constitute a good and effectual discharge of the obligations by any party of the aforesaid proceeds of my/our claim(s).

I/We authorise you expressly to give notice of this assignment to the party concerned.

I/We confirm that by this assignment, I/we shall not be entitled in law to receive any payment. If a cheque is sent to me/us, I/we shall return same to the sender as I/we am/are precluded from accepting any payment.

Dated this 23 day of 06 2020.

Signature : 
Name : Parallel Engineering Pte Ltd
ID No. : 1995045950
Address : _____

Witness Signature : _____
Witness Name : _____
Witness ID : _____
Witness Address : _____

 h Sukyi Chong