FASTECH AUTO PTE LTD

1 Kaki Bukit Ave 6 #01-48 Autobay Singapore 417883

Tel No: 67452063 / 67467158 Fax No: 67458520

Tax Reg No: 200006262D

Date: 10.07.2020

AXA Insurance Pte Ltd 8 Shenton Way #27-01 AXA Tower Singapore 068811

Attn: Motor Claim Department

Dear Sir/Madam,

ACCIDENT INVOLVING VEHICLES: SKN 2519D / SLN 2076C ON 26.06.2020

We are the authorized repair workshop for the owner of motor vehicle no: SKN 2519D , which was involved in the captioned accident with your insured vehicle no: SLN 2076C . The vehicle owner has requested and authorized us to assist him in presenting his/her claim against the party responsible for the damage to the vehicle.

As the accident was caused by the negligent act of your insured driving, we are submitting these claims for your consideration on behalf of the owner/claimant.

		\$	4,840.95
3)	LTA Search Fee	_\$	7.45
2)	Loss of Rental	\$	500.00
1)	Cost of Repair (inclusive of GST)	\$	4,333.50

We enclosed herewith the following documents to support the claims:

- a) Final Repair Invoice
- c) LTA Search Result
- e) GIA Report
- g) I/C & Driving Licence
- i) Vehicle Registration Log Card

- b) Car Rental Invoice / Agreement
- d) Letter of Authorisation, etc...
- f) Police Report
- h) Insurance Certificate

Kindly look into the matter and let us hear from you on the settlement of our customer's claims as soon as possible.

Please note that it is a condition of any settlement reached that it shall be without prejudice to any personal injury claim (if any) of the owner/claimant.

Thank you. Yours faithfully,

Jason Tang (jason@fastechauto.com.sg)

For FASTECH AUTO PTE LTD

TAX INVOICE

FASTECH AUTO PTE LTD

1 Kaki Bukit Ave 6 #01-48 Autobay Singapore 417883

Tel No: 67452063 / 67467158 Fax No: 67458520

Tax Reg No: 200006262D

AXA Insurance Pte Ltd

8 Shenton Way #27-01 AXA Tower Singapore 068811

Attn: Motor Claim Department

Tax Invoice: 21863

Date

:10.07.2020

Vehicle No

:SKN 2519D Make/Model : HYUNDAI ELANTRA 1.6

Chassis/Eng# :

Accident Date : 26.06.2020

Claim No

Reference

:0620 -21863

Policy No

Amount

To proceed on lump sum repair

S\$

4050.00

E. & O. E.

Total: S\$

4050.00

GST @ 7% : S\$

283.50

Amount Due: \$\$

4333.50

for FASTECH AUTO PTE LTD

All Invoices are subjected to GST

DYNAMIC CAR RENTAL

1 Kaki Bukit Ave 6 #01-46 Autobay Singapore 417883

Tel No: 6741 7244 / 6746 5405 Fax No: 6745 8520 / 6746 5786

Co. Reg No: 52928467K

To: LIN MING FENG

Invoice

: DCR-2020-07-03

Date : 01.07.2020

Agreement No: 21329 Payment Terms: LOD

DESCRIPTION

AMOUNT

Rental charges for vehicle: SJQ 5527G (0620-21863)

500.00

Rental Period from 26.06.2020

to

01.07.2020 .

E. & O. E.

Total \$ 500.00

LINA PANG

for Dynamic Car Rental

Dynamic Car Rental

1 KAKI BUKIT AVENUE 6, #01-46/48/50 AUTOBAY, SINGAPORE 417883. TEL: (+65) 6741 7244, 6746 5405 FAX: (+65) 6745 8520, 6746 5786 Co. Reg. No. 52928467K

No. 21329

RENTAL TERMS AND CONDITIONS

Name Lin Ming Feng (S9271594I)		REG. No. MAKE		MODEL:		
ADDRESS	J	en de maria de la compansión de la compa	STA 5527G	DIES	EL PETROL	E 1/4 1/2 3/4 F
Traffic Court Symmotops	had a wind the same there.	31	KM IN	nilhoo e	01.07 · 202	0 5-300m
		24.01.2 (0.000) 100 (0.01. 100) 10 (0.00)	KM OUT		26 . 06 - 2020	
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NAMED DRIVER 110	Ding Lian	or was the end passes are the same of	others (press) are year	ALERO TANK	est meanay set a	600/ (5)
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PASSPORT NO	DATE OF ISSUE	PLACE OF ISSUE		Leunin ni	16.	U Tan 00
ADD NAMED DRIVER	Hoto Seauce and a season	1. to espire and serveninger vision for our manufacture and servening the servening servening the servening servenin	2	DAYS	@ss 100.00	#500·00
DRIVING LICENCE NO	DATE OF EXPIRY	DI AOE OF IONIE	\	WEEKS	@ S\$	
		PLACE OF ISSUE	Mo	SHTMC	@SS	LE ANT LA
PASSPORT NO	DATE OF ISSUE	PLACE OF ISSUE	BY INITIALLING, RI AGREES TO PAY AD	DD FEE	SUB-TOTAL	77 (0)
IMPORTANT NOTES:			FOR COLLISION DAI WAIVER (C.D.W.)	FOR COLLISION DAMAGES WAIVER (C.D.W.)		OF (5)
This vehicle is licenced to carry 0 No refund will be given for vehicle No refund will be given for period	e returns early.		ep et so lodeals to so		TOTAL RENTAL	# 500.00 .
Hirer is liable to pay first \$4000 un is under repair.	der section I & II in any accident plus	s loss of earnings while damaged vehicle	by releasing consensated of this Agreement	provid or 4 & 6 s	DELIVERY FEE	
Hirer is liable to pay all parking fe Vehicle return during office hour of			onso sub soin fierts on one care	niiP entiid	COLLECTION FEE	gantida la
No Service on Public Holiday and			X	to the en	agu an fon Jeris alsi	
	EXCESS: "Sec I - Used in S'pore Only :SGD2000 "Sec II - Used in S'nore Only :SGD2000			PER DAY PER WEEK PER MONTH S S S		HenT 8
"Sec I - Used Outside S'pore Onle "Sec II - Used Outside S'pore Onle W/screen Excess In S'pore: SGD	y:SGD4000		BY INITIALLING, RE	NTER	er shall pemir the U	
W/screen Excess Outside S'pore:			AGREES TO PAY AD FOR PERSONAL ACC	DFEE	estion-liberest	00 688
ADDITIONAL CONDITIONS: Geographical areas: Singapore Driver must be:	& West Malaysia.		INSURANCE (P.A.I.)		neverteel for Beds sen	COMMA
a) 18 years old and above; b) holding a valid relevant class	of driving license.		Vanies whe shirt	fall edit	retta ko tri sidesag na	SE VIB
* Additional Own Damage Excess a) age 22 to 23 years old;	* Additional Own Damage Excess of SS1,000 is applicable for any named/unnamed drivers who:			PER DAY PER WEEK PER MONTH		
b) age 66 to 70 years old;c) with driving experience of 1			S S			ov err i st
license.			PREPAYMENT	rtt as inc	TOTAL CHARGE	
a) is 18 years old to 21 years oldb) is 71 years old and above an			CHECK	amd yfu	DEPOSIT	13, No twe
c) with driving experience of less than 1 year on the relevant classes of driving license. * Upon returning the replacement vehicle, you must ensure that all expensive and important items to be			CASH		109/00/3	gA arti
removed away from this replacement vehicle. We/I will not be responsible for any reporting of such losses. * Hirer is liable to pay first \$4000 under section I & II in any accident plus loss of earning while damage vehicle is under repair.			RECEIPT NO.	en jent	NETT CHARGE	erenty 7.87
			e vert en ontre liable to the Os vert thateol		Agreemont and ero	ald! To a
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to the THIRD PARTY DAMAC	onal \$4,000.00 Excess GE / INJURY claims.	mined the Vehicle and round it if	AMOUNT DUE / REFU	DND	estate viderari regiff s	
I HAVE READ THE TERMS OF THIS RENTAL AGREEM	AND CONDITIONS ON BOT	H SIDES	ngement shall be vard an	ens 10 s na Agri	decogniq retaineasis	any rap
	it applicated to sent auto ten	shall be hable to pay all rebain of				
SIGNED BY THE PARTIES H	TERETO ON THE	muriting and the School of allace	DAY OF			
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N DVN	AMIC CAR RENTAL		X	ED10 /5	DIVERNO CICI	
DYN	ANIC CAR RENIAL		RENTI	ER'S/D	RIVER'S SIGNA	TURE

> Back to OneMotoring

Land Transport Authority

Land Transport Authority 10 Sin Ming Drive Singapore 575701

GST Registration No.: M4-0006529-2

Print Date/Time:

26 Jun 2020 / 14:17:47

Receipt Date/Time: 26 Jun 2020 / 14:17:47

Tax Invoice/Receipt

Receipt No.: ITNET-00000-200626-002320

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 - SLN2076C As at 26 Jun 2020/13:30:00 Insurance Co: AXA INSURANCE PTE LTD 1 Insurance Enquiry - SLN2076C				(-4)
Enquiry Fee 20200626141712469450		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			
	20200626141721151	Direct Debit: eNE (Internet Banking		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.

AUTHORISATION TO ACT

I/We. lin Ming Feng (the third p	party claimant") of BIK 337 Julong East	
Ave #10-155) (5) 600337 (address), own	ner of <u>SKN 2519 D</u> (vehicle no.) hereby	
authorize <u>Fastech Auto Pte Ltd</u>	("the workshop") to act for me with respect	
to my claim for repair costs and/or rental and/or los	s of use ("claim") for my vehicle no.	
StN 2519 D that was damaged pursuant to the	accident which occurred on 16-16-111 (date)	
along AYE Towards City Before Vista	[Notation] (location) involving	
vehicle no/s SLN 2076C ("the accident").		
I further authorize the workshop to settle my about	ove 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.	
I further acknowledge that any settlement the w		
without prejudice and without admission of liabili	ty basis insofar as the driver/owner/insurers	
of the other vehicle/s is concerned.		
Transition of the state of the		
Dated this (day) of (mon	th) 20 <u>11</u> (year)	
JAA -	THE CONTROL OF THE CO	
Signed by "the third party claimant"	Signed by "the workshop"	
(with company stamp if applicable) (with company stamp)		