

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 : 21.10.2020

AIG Asia Pacific Insurance Pte Ltd
Chartis Building
78 Shenton Way #07-16
Singapore 079120

Attn: Motor Claim Department

Dear Sir/Madam,

ACCIDENT INVOLVING VEHICLES SDB 2523L / SJJ 4905S ON.05.09.2020

We are the authorized repair workshop for the owner of motor vehicle no: **SDB 2523L** , which was involved in the captioned accident with your insured vehicle no: **SJJ 4905S** . 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.

1) Cost of Repair (inclusive of GST)	\$ 21,935.00
2) Loss of Use (13 days + 1 Sunday X \$ 60)	\$ 840.00
3) GIA Search Fee	\$ 2.00
	<u>\$ 22,777.00</u>

We enclosed herewith the following documents to support the claims:

- | | |
|----------------------------------|--------------------------|
| a) Final Repair Invoice | b) GIA Search Result |
| c) Letter of Authorisation ,etc | d) GIA Report |
| e) I/C & Driving Licence | f) Insurance Certificate |
| g) Vehicle Registration Log Card | |

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

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Singapore 417883

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Singapore 079120

Attn : Motor Claim Department

Tax Invoice : 21968/

Date : 21.10.2020/

Vehicle No : SDB 2523L/

Make/Model : Volkswegan Sportsvan/

Chassis/Eng# :

Accident Date : 05.09.2020/

Claim No :

Reference : 0920 -21968/

Policy No :

Amount

To proceed on lump sum repair

S\$

20500.00

E. & O. E.

Total : S\$

20500.00

GST @ 7% : S\$

1435.00

Amount Due : S\$

21935.00


for FASTECH AUTO PTE LTD

All Invoices are subjected to GST

Third Party Insurer Enquiry

Our Ref No: GR-20-106039

Date of Request: 07/09/2020

Your Ref No:

Online Purchase

Kim Chwee Auto Pte Ltd
1 Kaki Bukit Avenue 6 #01-48
AutoBay@Kaki Bukit
Singapore 417883

Dear Sir/Madam,

Enquiry Date 07/09/2020

Enquiry By Jason Tang Jun Zhong

Vehicle No. SJJ4905S

Accident Date 05/09/2020

Enquiry Result

TP Vehicle No.	Insurer	Period of Insurance	Insurer Tel. No.
SJJ4905S	AIG Asia Pacific Insurance Pte. Ltd.	16/03/2020-15/03/2021	65-6419-3000

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-20-106039

Date of Request: 07/09/2020

Your Ref No:

Online Purchase

Kim Chwee Auto Pte Ltd
1 Kaki Bukit Avenue 6 #01-48
AutoBay@Kaki Bukit
Singapore 417883

Dear Sir/Madam,

Enquiry Date 07/09/2020

Enquiry By Jason Tang Jun Zhong

Vehicle No. SJJ4905S

Accident Date 05/09/2020

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



AUTHORIZATION TO ACT
(AIG Asia Pacific – EXPRESS THIRD PARTY CLAIM)

I, Koh Kwee Yan ("the third party claimant")
of Blk 647 Pasir Ris Drive 10 #09-44 Singapore 510647 (address),
owner of SDB 2523L (vehicle no.) hereby authorize
Fastech Auto Pte Ltd
("the workshop") to act for me with respect to my claim for repair costs and/or
rental and/or loss of use ("claim") for my vehicle no. SDB 2523L that was
damaged pursuant to the accident which occurred on 05.09.2020 (date) along
PIE Towards Changi (location)
involving vehicle no/s SJJ 4905 S ("the accident").

I further authorize the workshop to settle the above 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 workshop may reach on my
behalf is on a without prejudice and without admission of liability basis insofar
as the driver/owner/insurers of the other vehicle/s is concerned.

Date this 07 day of Sep (month) 20 20 (year)

owner Sign

Signed by "the third party claimant"



Signed by "the workshop"