

FASTECH AUTO PTE LTD

1 Kaki Bukit Ave 6 #01-48 Autobay

Singapore 417883

Tel No: 67465405 / 67465376 Fax No: 67458520

Tax Reg No: 200006262D

Date : 06.10.2020

China Taiping Insurance Singapore Pte Ltd

3 Anson Road

#16-00 Springleaf Tower

Singapore 079909

Attn: Motor Claim Department

Dear Sir/Madam,

ACCIDENT INVOLVING VEHICLES : SJS 5373Y / SGL 3755P ON 18.09.2020

We are the authorized repair workshop for the owner of motor vehicle no: **SJS 5373Y**, which was involved in the captioned accident with your insured vehicle no: **SGL 3755P**. 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)	\$	4,815.00
2) Loss of Use (5 days + 1 Sunday X S\$60)	\$	360.00
3) LTA Search Fee	\$	7.45
	\$	5,182.45

We enclosed herewith the following documents to support the claims:

- | | |
|------------------------------------|----------------------------------|
| a) Final Repair Invoice | b) LTA Search Result |
| c) Letter of Authorisation, etc... | d) GIA Report |
| e) Police Report | f) I/C & Driving Licence |
| g) Insurance Certificate | h) 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

DATE : 18.09.2020

TO : China Taiping Insurance (Singapore) Pte Ltd

RE : ACCIDENT INVOLVING VEHICLE NO. SJS 5373Y / SGL 3755P

ALONG CTE Towards City (Before Ang Mo Kio Ave 1 Exit)
ON 18.09.2020

I/We, Elemental Auto Pte Ltd
of (NRIC No./ROC No.) 201912738N
of 161 Bishan Street 13 # 21-150 Bishan Cresta Singapore 570161.
owner of vehicle no. SJS 5373Y in consideration of M/s FASTECH AUTO
PTE LTD repairing my/our vehicle SJS 5373Y at my/our instruction and hereby
authorise M/s FASTECH AUTO PTE LTD to demand claim settlement whatever
amount settled/payable by the Insurance Company and/or third party or to commence legal
proceedings, if necessary, under my name, for the cost of repairs, car rental and/or loss of use,
etc. and to their appointing solicitor to act for me/us in respect of the said accident/claim and
all claimed and/or settled shall belong to them absolutely.

I/We further agree and undertake to indemnify them against the above-mentioned claim cost
which may arise therewith.



Signature of Owner : 

Name of Owner : _____

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

China Taiping Insurance Singapore Pte Ltd

3 Anson Road

#16-00 Springleaf Tower

Singapore 079909

Attn : Motor Claim Department

Tax Invoice : 21986

Date : 06.10.2020

Vehicle No : SJS 5373Y

Make/Model : HYUNDAI HD AVANTE 1.6

Chassis/Eng# :

Accident Date : 18.09.2020

Claim No :

Reference : 0920 -21986

Policy No :

	Amount
To proceed on lump sum repair	S\$ 4500.00

E. & O. E.

Total : S\$

4500.00

GST @ 7% : S\$

315.00

Amount Due : S\$

4815.00


for FASTECH AUTO PTE LTD

All Invoices are subjected to GST

> Back to OneMotoring



Land Transport Authority

10 Sin Ming Drive

Singapore 575701

GST Registration No. : M4-0006529-2

Print Date/Time : 18 Sep 2020 / 16:14:44

Receipt Date/Time : 18 Sep 2020 / 16:14:44

Tax Invoice/Receipt

Receipt No. : ITNET-00000-200918-002732

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 - SGL3755P				
As at 18 Sep 2020/15:05:00				
Insurance Co: CHINA TAIPING INSURANCE (SINGAPORE) PTE LTD				
1	Insurance Enquiry - SGL3755P			
	Enquiry Fee	7.00	0.49	7.49
	20200918161316463320			
	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				
	20200918161327237	Direct Debit: eNETS Debit (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.