



Date : 13/01/2021

Our Ref : 202011-005-8TP – FBL2101S

To : **First Capital Insurance Limited**
36 Robinson Road #16-01
City House
Singapore 068877

Attn : **Officer In-Charge**
Motor Claims Dept.

Dear Sir/Madam

ACCIDENT INVOLVING FBL2101S & YOUR INSURED'S VEHICLE SHC7580K ON 14/11/2020 ALONG CARPARK OF 81 BEDOK NORTH RD LOT 255.

We refer to the above accident. The accident was caused solely by the negligence of your insured and as a result, we had incurred the following Costs and Losses: -

Costs of Repair (inc gst)	\$ 1,605.00
Loss of Use 6days @ \$30/day	\$ 180.00
Claimed Amount	<u>\$ 1,785.00</u>

Enclosed are the supporting documents for your perusal:
Original Repair Bill: ANCC20200049
GIA Report of FBL2101S

Please look into our client's claim soonest possible.

Yours faithfully

AUTON CARSSERVICES (COMMERCIAL) PTE LTD

AUTHORIZATION TO ACT

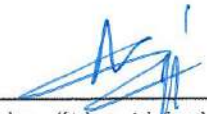
I, MUHAMMAD ALFI BIN SHAMSUDIN ("the third party claimant")
of 01 BEDOK NORTH RD #08-294 SINGAPORE 460021 (address),
owner of FBL2101S (vehicle no.) hereby authorize
AUTO M CAR SERVICES (COMMERCIAL) PTE LTD
("the workshop") to act for me with respect to my claim for
repair costs and/or rental and/or loss of use ("claim") for my
vehicle no. FBL2101S that was damaged pursuant to the
accident which occurred on 14/11/2020 (date) along
LOT 255 CP OF 01 BEDOK NORTH RD (location)
involving vehicle no/s SHC7580K
("the accident").

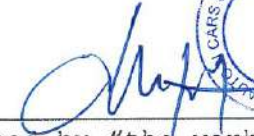
I further authorize the workshop to settle my above mentioned
claim in a manner that they deem fit and the workshop is further
authorized to receive payment further to settlement of my claim
with payment cheque/s being made in favour of the workshop.

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.

Dated this 20 day of 11 (month) 20 20 (year)

X


Signed by "the third party claimant"


Signed by "the workshop"
(with chop)



DISCHARGE RECEIPT

CLAIM REFERENCE : D20004699MFSH
ACCIDENT DATE : 14/11/2020
ACCIDENT LOCATION : 81 BEDOK NORTH RD CARPARK
INSURED : CITYCAB PTE LTD
INSURED DRIVER : AW KIM TECK
INSURED VEHICLE : SHC 7580K
INVOLVED PARTY : FBL 2101S
SETTLEMENT SUM : \$ 1,750.00

I/We, the undernoted CLAIMANT being the person/entity entitled to receive the compensation in relation to the accident, hereby agree to accept the SETTLEMENT SUM as full and final settlement of all claims for damages, costs & disbursements arising out of the ACCIDENT, and I/WE also agree that the said settlement sum:

1. is paid without admission of liability on the part of MS First Capital Insurance Limited and/or its INSURED and/or its INSURED DRIVER in respect of the said loss and for damage whether now or hereafter to become manifest.

2. is accepted by me/us to the intent that the said MS First Capital Insurance Limited and /or its INSURED and/or its INSURED DRIVER be absolutely and finally discharged from all claims whatsoever which I/WE now or hereafter may have arising out of or connected with or traceable to the said accident.

I/WE acknowledge that this DISCHARGE RECEIPT is not to be construed as an admission of liability on the part of MS First Capital Insurance Limited and/or its INSURED and /or its INSURED DRIVER and it shall not be used as evidence in any claims or actions which may be made against them or any of them.

CLAIMANT : MUHAMMAD ALFI BIN SHAMSUDIN

WITNESS :



Signature and Date :

9/6/21

Signature and Date :

AUTO N CARS SERVICES (COMMERCIAL) PTE LTD



UEN: 201135118W

AUTOBAY@Kaki Bukit Blk 1 Entrance 'A'
Kaki Bukit Ave 6 #01-04 Singapore 417883
T: +65 6555 2909 darla@autoncars.com.sg

TAX INVOICE

Bill To
Customer Name First Capital Insurance Limited
Address : 36 Robinson Road #16-01 City House
Contact Number 6507 3848

Invoice No. ANCC20200049
Invoice Date 13/1/2021
ANCC Ref No. 202011-005-8 TP
Vehicle Number: FBL2101S
Vehicle Model: Yamaha MTM 850A

Description	Qty	Unit Price	Amount
To supply labour and materials and to repair vehicle FBL2101S to its pre-accident condition (lumpsum)	1	\$1,500.00	\$1,500.00

SUB TOTAL	\$1,500.00
GST	\$105.00
AMOUNT DUE	<u>\$1,605.00</u>

1. All Cheques should be crossed and made payable to "Auto N Cars Services (Commercial) Pte Ltd"
2. Any irregularities should be reported within 7 days, otherwise the invoice will be considered as correct
3. Prompt payment is appreciated. 2% Interest per month may apply for overdue payments

Jasper Chua (LKK Auto)

From: Eric Woo <EricWoo@msfirstcapital.com.sg>
Sent: Thursday, 18 March 2021 1:09 PM
To: Jasper Chua (LKK Auto)
Cc: Admin A
Subject: RE: UR REF : D20004699MFSH ; YOUR REF: FBL2101S / LKK ref : CC4/FCI20012755/Uba3q2

Dear Jasper,

You have our mandate to settle as follow:

COR : \$1,605.00
LOU : \$80 - \$180 (\$20 - \$30 x 4-6days)
To offer : \$1,685.00 - \$1,785.00

Thank you.

Eric Woo
Motor Claim Department

MS First Capital Insurance Ltd | 36 Robinson Road, City House #16-01 Singapore 068877 | Email:
EricWoo@msfirstcapital.com.sg | Company Regn. No. 195000106C | TEL: 6507 3848
A Member of **MS&AD Insurance Group**

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Under the PDPA, there are various requirements that regulate the processing of your personal data. Please refer to <http://www.msfirstcapital.com.sg> for details of PDPA Personal Data Collection Statement.

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From: Jasper Chua (LKK Auto) <jasperchua@lkkauto.com>
Sent: Friday, February 19, 2021 11:21 AM
To: Eric Woo <EricWoo@msfirstcapital.com.sg>
Cc: Admin A <admin-a@lkkauto.com>
Subject: UR REF : D20004699MFSH ; YOUR REF: FBL2101S / LKK ref : CC4/FCI20012755/Uba3q2

RESEND

Dear Sir/Mdm,

We refer to the subject matter.

It was reported that Insured driver hit parked TP.

Summary to offer to repairer **AUTO N CARS SERVICES PTE LTD** is as follows:

TP CLAIMED		REVISED -TO OFFER
Cost of Repair (w/gst)	\$ 3,783.04	\$ 1,605.00

Loss of Use (\$30.00 x 6 days)	\$ 180.00	\$ 180.00
Proposed Total	\$ 3,963.04	\$ 1,785.00

Breakdown of days is as follows:

Recommended days	4 Days
Weekends / Downtime	2 Days
TOTAL DAYS	6 Days

For your approval and/or further instruction please.

Thank you.

Best Regards,

Jasper Chua | Case Handler

LKK Auto Consultants Pte Ltd

Phone: 6841-2928 | email: jasperchua@lkkauto.com | fax: 6741-4108

Blk 51, Paya Ubi Industrial Park, Ubi Avenue 1, #02-25 | S(408933)

From: Jasper Chua (LKK Auto)

Sent: Friday, 27 November 2020 10:34 AM

To: Auto N Cars <anc.claims@autoncars.com.sg>

Cc: Eric Woo <EricWoo@msfirstcapital.com.sg>; Admin A <admin-a@lkkauto.com>

Subject: RE: SURVEYOR APPOINTED; OUR REF : D20004699MFSH ; YOUR REF: FBL2101S

WITHOUT PREJUDICE

Dear Sir/Mdm,

Liability clear

Thanks

Best Regards,

Jasper Chua | Case Handler

LKK Auto Consultants Pte Ltd

Phone: 6841-2928 | email: jasperchua@lkkauto.com | fax: 6741-4108

Blk 51, Paya Ubi Industrial Park, Ubi Avenue 1, #02-25 | S(408933)

From: Eric Woo <EricWoo@msfirstcapital.com.sg>

Sent: Friday, 27 November 2020 10:16 AM

To: Auto N Cars <anc.claims@autoncars.com.sg>

Cc: Mei Kwan (LKKAuto) <Meikwan@lkkauto.com>; Jasper Chua (LKK Auto) <jasperchua@lkkauto.com>

Subject: FW: SURVEYOR APPOINTED; OUR REF : D20004699MFSH ; YOUR REF: FBL2101S

Without Prejudice

Dear Venessa,

We had informed LKK on liability.

Dear Mei Kwan / Jasper,

As spoken, please assist.

Thank you.

Eric Woo
Motor Claim Department

MS First Capital Insurance Ltd | 36 Robinson Road, City House #16-01 Singapore 068877 | Email:
EricWoo@msfirstcapital.com.sg | Company Regn. No. 195000106C | TEL: 6507 3848
A Member of **MS&AD** Insurance Group

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From: Auto N Cars <anc.claims@autoncars.com.sg>
Sent: Friday, November 27, 2020 9:24 AM
To: Eric Woo <EricWoo@msfirstcapital.com.sg>
Subject: Re: SURVEYOR APPOINTED; OUR REF : D20004699MFSH ; YOUR REF: FBL2101S

Hi

Can confirm liability for this case?

Best Regards,

Venessa Goh

Auto N Cars Services Pte Ltd

On Thu, Nov 26, 2020 at 11:10 AM Auto N Cars <anc.claims@autoncars.com.sg> wrote:

Hi

I have attached our complete repair estimate for FBL2101S

Kindly confirm liability

Best Regards,

Venessa Goh

Auto N Cars Services Pte Ltd