

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 : 28.10.2021

AXA Insurance Pte Ltd

8 Shenton Way

#27-01 AXA Tower

Singapore 068811

Attn: Motor Claim Department

Dear Sir/Madam,

ACCIDENT INVOLVING VEHICLES : FBQ 2470A / SHA 4492L ON 05.08.2021

We are the authorized repair workshop for the owner of motor vehicle no: **FBQ 2470A** , which was involved in the captioned accident with your insured vehicle no: **SHA 4492L** . 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) | \$ 2,942.50 |
| 2) Loss of Use (4 Days + 1 Sunday X S\$30) | \$ 150.00 |
| | <u>\$ 3,092.50</u> |

We enclosed herewith the following documents to support the claims:

- | | |
|----------------------------------|------------------------------------|
| a) Final Repair Invoice | b) Letter of Authorisation, etc... |
| c) GIA Report | d) Police 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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Attn : Motor Claim Department

Tax Invoice : 22522

Date : 28.10.2021
Vehicle No : FBQ 2470A
Make/Model : YAMAHA GDR 155A
Chassis/Eng# :
Accident Date : 05.08.2021
Claim No :
Reference : 0821 -22522
Policy No :

| | Amount |
|-------------------------------|-------------|
| To proceed on lump sum repair | S\$ 2750.00 |

E. & O. E.

Total : S\$ 2750.00

GST @ 7% : S\$ 192.50

Amount Due : **S\$ 2942.50**


for FASTECH AUTO PTE LTD

All Invoices are subjected to GST

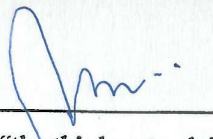
AUTHORISATION TO ACT

I/We, Chan Kian Meng (the third party claimant") of BIK 165 Gangsa Road #13-72 S(670165) (address), owner of FBQ 2470A (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. FBQ 2470A that was damaged pursuant to the accident which occurred on 05/08/2021 (date) along Clementi Road T-junction (location) involving vehicle no/s SHA 4492L ("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 28th (day) of August (month) 2021 (year)


Signed by "the third party claimant"
(with company stamp if applicable)


Signed by "the workshop"
(with company stamp)