## 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: 28.09.2021

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

Attn: Motor Claim Department

Dear Sir/Madam,

## ACCIDENT INVOLVING VEHICLES: SMK 289Y / SHD 6653K AND OTHER ON 25.08.2021

We are the authorized repair workshop for the owner of motor vehicle no: SMK 289Y , which was involved in the captioned accident with your insured vehicle no: SHD 6653K . 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)	\$ 16,050.00
2)	Loss of Use (14 days + 2 Sunday X S\$60)	\$ 960.00
3)	LTA Search Fee	\$ 7.45
		\$ 17,017.45

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) I/C & Driving Licence

f) Certificate Of Death

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

# **AUTHORISATION TO ACT**

I/We, Goh Geok Peng (the third party	claimant") of Blk 55 Telok Blangah				
Drive # 04-56 Singapore 100055 (address), owner o	f SMK 289Y (vehicle no.) hereby				
authorize Fostech Auto Pto Ltd ("th	ne workshop") to act for me with respec				
to my claim for repair costs and/or rental and/or loss of					
SMK 289Y that was damaged pursuant to the accident					
along AYE towards TUAS (After Buona V	rista Flyover). (location) involving				
vehicle no/s SHD 6653K ("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 without prejudice and without admission of liability basis insofar as the driver/owner/insurer of the other vehicle/s is concerned.					
Dated this 25 (day) of Aug (month) 2021 (year)					
May	OF THE STREET OF THE PROPERTY				
Signed by "the third party claimant"	Signed by "the workshop"				
(with company stamp if applicable)	(with company stamp)				



\*\*\* This Discharge Voucher applies only to the claimant's claim for his property damage and will not affect his personal injuries claim and/or uninsured losses claim in a later date. Further, the settlement terms herein should not be used as an evidence to prejudice to the claimant's personal injuries claim and/or other uninsured losses claim arising of the subject matter in this action.

### **AXA THIRD PARTY DIRECT SETTLEMENT**

Vehicle No:	SHD 6653K (Insd veh)	
	SMK 289Y (TP veh)	Model: HONDA JAZZ 1.3 CVT
Date of Accident/ Time:	25/08/2021	

Repair Esti	imate	:\$	42,701.24
Final Repa	ir Cost	;\$	
Loss of Use	e	:\$	days at \$ per day
Rental (if a	any)	:\$	days at \$ per day
LTA / GIA S	Search Fee	:\$	
Others:		:\$	
		:\$	
Final Settle	ement Sum (Global Sum)	:\$	16,700.00
	me:Fastech Auto Pte		1
	rty Workshop GIA Registered		[ ] YES [X] NO (Kindly indicate below)
A)	For Non GIA Registered	Works	shop: Agreed Liability 100 (%)
3)	For GIA Registered Work	(shop:	BOLA Applicable: Yes/ No BOLA Scenario No:
	BOLA Liability:	(%)	Assessed Liability (*):(%)
	* Assessed Liability to be	filled	only for chain collisions and for cases where BOLA does not apply.

### NOTE:

- 1. PLEASE EXPRESSLY RESERVE YOUR CLIENT'S RIGHTS IF SO REQUIRED IN THIS SETTLEMENT DOCUMENT.
- 2. THIS SETTLEMENT IS ON A WITHOUT PREJUDICE BASIS AND SHOULD NOT CONSTRUED AS AN ADMISSION OF LIABILITY ON AXA AND THEIR CLIENT/TORTFEASOR IN ANY MANNER WHATSOEVER.
- 3. AXA RESERVES THEIR RIGHTS UNDER THE POLICY TERMS & CONDITIONS AS WELL AS THEIR RIGHTS IN LAW.

Only applicable to rental claim - All document are to be submitted with this settlement confirmation. In the event, rental agreement / invoices are *not received within 7 days* of this signed confirmation, we will automatically revert to loss of use claim per the NIMA rates.

We/I confirmed that this is a full and final settlement that we and or our client have/had/has against you (AXA and their policyholder/authorised driver/tortfeasor) for any and all losses (past/present/future) arising from this accident.

We confirmed that we have the authority of our client to act for and on their behalf in this accident.

Signature of workshop representative / Workshop stamp
Name of Representative: Jason Tana

Date: 12.10.2021

S

10.11p

Signature of Witness / Workshop stamp (if applicable)

Name of Witness: Allan Tang Date: 12.10.2021

2000062

Signature of AXA's surveyor/representative: Name of AXA's surveyor /Representative:

Date: 15/10/2021

# **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

Tax Invoice: 22547

AXA Insurance Pte Ltd

8 Shenton Way Date :28.09.2021 #27-01 AXA Tower Vehicle No :SMK 289Y Singapore 068811 Make/Model : HONDA JAZZ 1.3

Chassis/Eng# :

Attn: Motor Claim Department Accident Date : 25.08.2021

Claim No

Reference : 0821 -22547

Policy No

Amount

15000.00 To proceed on lump sum repair S\$

E. & O. E.

Total: S\$

15000.00

GST @ 7% : S\$

1050.00

Amount Due: S\$

16050.00

for FASTECH AUTO PTE LTD

### > Back to OneMotoring



Land Transport Authority 10 Sin Ming Drive Singapore 575701

GST Registration No.: M4-0006529-2

Print Date/Time:

25 Aug 2021 / 10:11:48

Receipt Date/Time: 25 Aug 2021 / 10:11:48

## Tax Invoice/Receipt

Receipt No.: ITNET-00000-210825-000610

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 - SHD6653K As at 25 Aug 2021/09:00:00 Insurance Co: AXA INSURANCE PTE LTD					
	Insurance Enquiry - SHD6653K Enquiry Fee 20210825101112849209		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
		<b>Total Amount Payable</b>			7.45
		Paid By			
		20210825101121299	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.