

# C. S. ONG AUTO PTE. LTD.

Co. & GST Reg. No.: 201408916W

7030, Ang Mo Kio Avenue 5, #B1-01 Northstar @ AMK, Singapore 569880

H/P: 6484 1933 | Fax: 6481 1916

E-Mail: [csongauto.claims@yahoo.com](mailto:csongauto.claims@yahoo.com)

Our Ref : **SGT7277J**

Your Ref : **FBJ3580X**

Date : 15/Jun/2022

## **BY MAIL WITHOUT PREJUDICE**

**FWD SINGAPORE PTE LTD  
6 TEMASEK BOULEVARD  
#18-01 SUNTEC TOWER 4  
SINGAPORE 038986**

**Attn: Motor Claims Department**

Dear Sir/Madam,

ACCIDENT INVOLVING : **SGT7277J & FBJ3580X**  
DATE OF ACCIDENT : **21/01/2022**  
LOCATION : **NORTH BRIDGE ROAD INFRONT OF GOLDEN LANDMARK**

We refer to the above-mentioned accident.

We are claiming as follows :

Cost of Repairs	:	\$ 2,889.00
Loss of Use / Loss of Rental:	\$	440.00
Search Fees	:	\$ 36.45
Towing	:	\$ -
<b>Grand Total</b>	<b>:</b>	<b>\$ 3,365.45</b>

The above-mentioned settlement is in respect to our client's property damage and shall not be prejudicial to any other claims arising from the same accident.

Kindly send us an acknowledgement of receipt of this letter within fourteen (14) days from your receipt of this letter. Should you require any further enquires, please contact us or send an email to [csongauto.claims@yahoo.com](mailto:csongauto.claims@yahoo.com)

Yours faithfully,

**C. S. ONG AUTO PTE LTD**

## LETTER OF AUTHORISATION

Accident on 21/01/2022 @ 1135hrs along North Bridge Road in front of Golden Landmark  
involving vehicles nos. SGT7277J & FB3580x

In consideration of C.S.ONG Auto Pte Ltd, 10, Ang mochio Ind Park 2A, #02-16 Amk AutoPoint,  
Singapore 56847, repairing my/our motor vehicle no. SGT7277J at my/our  
request, I/We, Owesome Rentals Pte Ltd ("the claimant")  
of 193 Jalan Pelikat #01-10 The Promenade @ Pelikat S (537643)

(address) bearing NRIC no. 201701835N the owner of motor vehicle no. SGT7277J  
hereby authorise them to demand claim, settle and receive whatever amount settle payable by the  
insurance company or third party or commence legal proceeding for cost of repairs, loss of use and  
etc, to any of their appointed advocates to act of me/us in respect of the said accident/claim and all  
the amount claimed or settled shall belong and make payable to them absolutely by the insurance  
company of the third party. I/We further authorised them to give an absolute discharge on my/our  
behalf and to sign discharge voucher(s) and any other documents necessary or incidentals to the  
conduct and disposal of my/our above claims.

I/We further agree to fully co-operate and attend all court hearings that are necessary to prosecute  
the claims maintained by C.S.ONG Auto Pte Ltd I/We further agree and undertake to  
indemnify them against my/our claim for costs which arise therewith. In the event that settlement  
cheque were to be drawn in my/our favour, I/we hereby give my/our instruction to clear the said  
cheque on my/our behalf by presenting the same for payment directly into C.S.ONG Auto Pte Ltd  
account. Upon clearance of the said cheque, I/we further authorise C.S.ONG Auto Pte Ltd  
and/or their appointed law firm to utilise the monies to pay their charges without further reference  
to me. I confirm that the payment to C.S.ONG Auto Pte Ltd shall amount to a good discharge  
of C.S.ONG Auto Pte Ltd and/or their appointed law firm's obligation to me in respect of the  
settlement monies.

Dated this 21 day of 01 (month) 2022 (year).



Yi  
"The Claimant's" Signature

Name: Owesome Rentals Pte Ltd

NRIC No.: 201701835N



Cynthia Lim  
C.S.ONG Auto Pte Ltd

Name: Cynthia Lim

"My execution of this Discharge Voucher is only for my claim for property damage and not prejudicial to any other claims"

**RELEASE**

Claim Reference:	TP / 1202200000975
Surveyor's Reference:	CC4/FWD22000885/Dps3q2
TP Reference:	SGT7277J

We, C. S. ONG AUTO PTE LTD ("Workshop") hereby agree and confirm that we are authorized by the owner ("Claimant") of motor vehicle SGT 7277J ("Vehicle") to accept the sum of \$3,325.45, being the amount claimed for \$2,889.00 (repair costs), \$400.00 (loss of rental/ ~~use~~), \$ - (loss of income), \$36.45 (search fees) as compensation for the loss of or damage to the Vehicle, as a result of an accident ("Accident") which occurred on 21/01/2022 (date of accident) at / along NORTH BRIDGE ROAD INFRONT OF GOLDEN LANDMARK (location) involving vehicle no/s. SGT 7277J and FBJ 3580X.

This is pursuant to the inspection conducted on 25/01/2022 (date) at the Workshop.

We confirm that this acceptance is in full and final settlement of all claims arising from the damage to the Vehicle (whether now or hereafter to become manifest), to the intent that FWD Singapore Pte. Ltd. and all other persons, in particular the driver of FBJ 3580X be absolutely and finally exonerated and discharged from all claims of every nature and kind whatsoever which have been made or which may be made in respect of this Accident.

We also declare that we are authorized by the Claimant to receive the above compensation and we have full authority to make the claim as set out above and to settle the matter on behalf of the Claimant in any manner we deem fit.

**This settlement is reached on a without prejudice and without admission of liability basis. As such, this Release is not to be construed as an admission of liability on the part of FWD Singapore Pte Ltd, their policyholder and / or authorised driver and shall not be used as evidence in any claims and / or action which may be lodged by any of them.**

Dated this 16 day of July 2022

CLAIMANT



\_\_\_\_\_  
[Signed by the "Workshop" with Co. Stamp]

For and on behalf of the "Claimant"



\_\_\_\_\_  
[FWD's appointed surveyor with Co. Stamp]

For and on behalf of FWD Singapore Pte. Ltd.



C. S. ONG AUTO PTE. LTD.  
UEN: 201408916W  
7030, Ang Mo Kio Ave 5  
#B1-01 Northstar @ AMK Singapore (569880)  
Tel: 6484 1933 | Fax: 6481 1916  
E-mail: csongauto@yahoo.com.sg

Tax Invoice  
IN-202213339  
15/06/2022

**Billing To**  
Motor Claims Department  
FWD Singapore Pte Ltd

**Reg No:** SGT7277J  
**Car Model:** Toyota Noah  
**Mileage:**  
**Sales Type:** Claims

No.	Product	Quantity	Price	Total
1	Third Party Claim Involving Vehicle No. SGT7277J & FBJ3580X Accident On 21/01/2022 Around 1135hrs Along North Bridge Road Infront Of Golden Landmark	0	\$ -	\$ -
4	Total Cost Of Repair For Vehicle No. SGT7277J	1	\$ 2,700.00	\$ 2,700.00

Sub Total \$ 2,700.00  
GST 7% \$ 189.00  
Total \$ 2,889.00

**Amount Due \$ 2,889.00**

All Cheques should be crossed and made payable to "C. S. ONG AUTO PTE LTD"

Payments Made Via Bank Transfer **OCBC: 6866-3784-4001 / PayNow UEN: 201408916W**



For C. S. ONG AUTO PTE LTD

\* This is a computer generated invoice no signature is required

**OWESOME RENTALS PTE LTD**

**INVOICE**

183 JALAN PELIKAT, #01-10  
S(537643)  
Phone: 6463 0620 | Fax: 6463 0619  
Email: OWESOMERENTALS@GMAIL.COM

INVOICE :SGT7277J

TO  
SULAIMAN BIN SAKYAN  
BLK 530 SERANGOON NORTH AVE 4 #02-10 S550530

Description	Amount
RENTAL CHARGES 24/01/2022 – 28/01/2022	\$440

Total

\$440



Land Transport Authority  
10 Sin Ming Drive  
Singapore 575701

GST Registration No. : M4-0006529-2

Print Date/Time : 21 Jan 2022 / 13:41:03

Receipt Date/Time : 21 Jan 2022 / 13:41:01

**Tax Invoice/Receipt**

Receipt No. : ITNET-00000-220121-001910

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 - FBJ3580X As at 21 Jan 2022/11:35:00 Insurance Co: FWD SINGAPORE PTE. LTD.				
1	Insurance Enquiry - FBJ3580X Enquiry Fee 20220121134013892418	7.00	0.49	7.49
<b>Sub-Total</b>		7.00	0.49	7.49
<b>Total Before Rounding</b>		7.00	0.49	7.49
<b>Rounding Difference</b>				0.04
<b>Total Amount Payable</b>				7.45
Paid By				
	462845XXXXXX2568		eNETS Credit Card	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.



RECORD MANAGEMENT CENTRE

**GENERAL INSURANCE ASSOCIATION OF SINGAPORE  
RECORDS MANAGEMENT CENTRE**

6 Raffles Quay #18-00, Singapore 048580

Phone: +65 6224 0010 Fax: +65 6224 0030

Operating Hours: Monday to Friday 9am to 5pm

GST Registration No: M400017735

## TAX INVOICE

Date of Request: 27/01/2022

**Your Ref No: SGT7277J**

C.S.ONG AUTO PTE LTD

BLK 889A WOODLANDS DRIVE 50 #06-235

Dear Sir/Madam,

Date of Accident: 21/01/2022 00:00 (SGT)

Vehicle No: SGT7277J

Place of Accident: 420 North Bridge Rd, Singapore 188727

With reference to your application for the accident report, we have attached the following accident report as requested:

DOCUMENTS	ACCIDENT LOCATION	PER DOC (\$\$)	QTY	AMOUNT (\$\$)
<b>FBJ3580X</b>	420 North Bridge Rd, Singapore 188727	(29.00 )	1	(27.10 )
GST Amount				(1.90 )
Total Amount Due (GST Inclusive)				(29.00 )

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.

Thank you.

This is a computer generated document and requires no signature.

## Claim Audit

AUDIT TRAIL				
No.	On	Audit	Remarks	By
1	25 Jan 2022 17:08	<b>Clm Dtl Modified</b>	Claimant's Name: -> QWESOME RENTALS PTE LTD. Claimant's ID: -> 201701835N.	[A] Lee Su Li
2	25 Jan 2022 17:08	<b>Clm Veh Model Changed</b>	(206367) TOYOTA NOAH HYBRID 1.8 X CVT (A).	[A] Lee Su Li
3	25 Jan 2022 17:08	<b>Clm Created</b>	Reg No: SGT7277J. Acct Date: 2022/01/21. Claim Type: TP. Insurer: FWD Singapore Pte. Ltd. (HQ). Worksh op: C. S. Ong Auto Pte Ltd (HQ)	[A] Lee Su Li
4	25 Jan 2022 17:08	<b>Adj Co Assigned</b>	LKK Auto Consultants Pte Ltd (HQ):	[A] Lee Su Li
5	25 Jan 2022 17:08	<b>Adj Next Rpt Changed</b>	Next Rpt:Final Rpt.Due Date:2022/02/07	[A] Lee Su Li
6	25 Jan 2022 17:08	<b>Adj Mandate Set</b>	Approved:0.00.Reinsp:Adj decides.	[A] Lee Su Li
7	25 Jan 2022 17:08	<b>Label Added</b>	(20005):Direct Settlement .	[A] Lee Su Li
8	25 Jan 2022 17:08	<b>Adj Adjuster Assigned</b>	[None] -> ACCUSER4	[A] Lee Su Li
9	25 Jan 2022 17:09	<b>Clm Dtl Modified</b>	Insured Name: -> CHAN YONG HUA. Insured ID: -> S1818632B.	[A] Lee Su Li
10	16 Jun 2022 16:54	<b>Adj Im. Advice Submitted</b>	Next Rpt:Final Rpt.Due Date:2022/02/07	[A] CHEW HSIAO TONG
11	05 Jul 2022 17:13	<b>Adj Adjuster Assigned</b>	ACCUSER4 -> BRYAN TANI	[A] CHEW HSIAO TONG
12	06 Jul 2022 17:18	<b>Adj Rpt Initiated</b>		[A] JOANNE LEE KHANG MIN
13	06 Jul 2022 17:18	<b>Clm Dtl Modified</b>	Claim Conclusion: -> 3.	[A] JOANNE LEE KHANG MIN
14	06 Jul 2022 17:18	<b>Clm Dtl Modified</b>	JPJ Reg. Date: -> 2021/02/01. Vehicle Class: -> 5.	[A] JOANNE LEE KHANG MIN
15	06 Jul 2022 17:18	<b>Clm Details Notified</b>		[A] JOANNE LEE KHANG MIN
16	07 Jul 2022 10:17	<b>Adj Mandate Request</b>	Cur.Req:3365.45:LIABILITY: 100%(OID swerved left and hit TP) * QUANTUM: (a) CORw/GST: \$2,889.00 + (b) LOR: \$440.00 (4days x \$110) + (c) DISBURSEMENT: \$36.45 Total: a+b+c = \$3,365.45 *VEH MODEL: Toyota Noah(1.8cc). FOR YOUR APPROVAL/INSTRUCTION.	[A] CHEW HSIAO TONG
17	07 Jul 2022 12:50	<b>Adj Next Rpt Changed</b>	Next Rpt:Final Rpt.Due Date:2022/02/07	[I] Josey Loh
18	07 Jul 2022 12:50	<b>Adj Mandate Set</b>	Approved:3365.45.	[I] Josey Loh

Date From   Date To   Audit Type

### ACTIVITY

No record

### Merimen Billing for this case - Transaction History

Bill Ref No	Bill Date	Bill Type	Acc Type	Acc Name	Co Name (Branch)	Ref 1	Ref 2	Amount
2761071	26 Jan 2022 10:00:50	TP Case (Insurer)	Motor	FWD Singapore Pte. Ltd. (HQ)	FWD Singapore Pte. Ltd. (HQ)	SGT7277J	CHAN YONG HUA	xx.xx
2805375	16 Jun 2022 16:54:10	OD/TP Case (Adjuster)	Motor	LKK Auto Consultants Pte Ltd	LKK Auto Consultants Pte Ltd (HQ)	SGT7277J	FBJ3580X	11.00



