## **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: 01.09.2022

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

Attn: Motor Claim Department

Dear Sir/Madam,

### ACCIDENT INVOLVING VEHICLES: YM 8515P/ XD 5264S ON 26.04.2022

We are the authorized repair workshop for the owner of motor vehicle no: YM 8515P , which was involved in the captioned accident with your insured vehicle no: XD 5264S . 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.

		\$ 41,639.45
4)	Towing Fee	\$ 180.00
3)	LTA Search Fee	\$ 7.45
2)	Loss of Use (18 days + 2 Sunday + 2 Holidays X S\$250)	\$ 5,500.00
1)	Cost of Repair (inclusive of GST)	\$ 35,952.00

We enclosed herewith the following documents to support the claims:

a) Final Repair Invoice

b) LTA Search Result

c) Letter of Authorisation, etc...

d) Towing Invoice

e) GIA 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

# AUTHORISATION TO ACT

I/We, HMLY Pto Ito (the third party of	claimant") of 1 Fourth Chin 800
Road Singapore 619700 (address), owner of	
authorize Fostech Auto Pte Ltd ("the	
to my claim for repair costs and/or rental and/or loss of u	
YM 8515P that was damaged pursuant to the accid	
along TUAS West Road towards AYE	
vehicle no/s XD 52649 ("the accident").	
I further authorize the workshop to settle my above medeem fit and the workshop is further authorized to receivelaim with payment cheque/s being made in favour of the	we payment further to settlement of my
I further acknowledge that any settlement the worksh without prejudice and without admission of liability ba	
of the other vehicle/s is concerned.	
Dated this (day) of APR (month) 20	(year)  AUTO  GST Reg. No. ITT  200006262D
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:		XD 5264S (I	nsd veh)					
		YM 8515P (1	「P veh)	Model: MITSU	JBISHI FM65FM1	RDEA		
Date of Accident/ Time:		26/04/2022						
Repair Estimate	;\$	79,486.82						
Final Repair Cost	:\$							
Loss of Use	:\$				days at \$	per day		
Rental (if any)	:\$				days at \$	per day		
LTA / GIA Search Fee	:\$							
Others:	:\$							
	:\$							
Final Settlement Sum (Global Sum)	: \$	39,430.00						
Payee Name: Fastech Auto Pt		· · · · · · · · · · · · · · · · · · ·						
Is Third Party Workshop GIA Registered		] YES [X]	NO	(Kindly indicate be	low)			
A) For Non GIA Registered	Works	hop	Agreed	Liability <u>100</u>	_(%)			
B) For GIA Registered Wor	kshop:		BOLA	Applicable: Yes/ No	BOLA Scenario No:	_		
BOLA Liability:	(%)		Assess	ed Liability (*):	(%)			

#### NOTE:

Remarks:

- 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.

\* Assessed Liability to be filled only for chain collisions and for cases where BOLA does not apply.

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.

GST Reg. No

Signature of workshop representative / Workshop stamp
Name of Representative: TASAL TANG

Date: 13.09.2022

Signature of Witness / Workshop stamp (if applicable)

GST Reg. N

Name of Witness: ALLAN TANG

Date: 13:09.2020

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

Date: 13/09/2022

# **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: 22944

AXA Insurance Singapore Pte Ltd

8 Shenton Way #27-01 AXA Tower Singapore 068811

Attn: Motor Claim Department

:01.09.2022 Date Vehicle No :YM 8515P Make/Model : MITSUBISHI

Chassis/Eng#

Accident Date : 26.04.2022

Claim No

**3 0422 -22944** Reference

Policy No

Amount

To proceed on lump sum repair

S\$

33600.00

E. & O. E.

Total: S\$

33600.00

GST @ 7% : S\$

2352.00

Amount Due: S\$

35952.00

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 :

26 Apr 2022 / 18:16:32

Receipt Date/Time: 26 Apr 2022 / 18:16:32

### Tax Invoice/Receipt

Receipt No.: ITNET-00000-220426-003652

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 - XD5264S As at 26 Apr 2022/15:30:00 Insurance Co: AXA INSURANCE PTE LTD 1 Insurance Enquiry - XD5264S					
	Enquiry Fee 20220426181605578790		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
		Total Amount Payable			7.45
		Paid By			
		20220426181612224	Direct Debit: el	NETS Debit et 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.



# 拖車 服



No. 164663

41 JALAN SALANG SINGAPORE 769523 TEL: 9711 3264 / 8344 7775 / 8204 5252 FAX: 6754 6162 Email: yhtowingtransportation@gmail.com

TEL: 9711 3264 / 8344 7775 / 8204 5252 FAX. 6. Email: yhtowingtransportation@gmail.com Company Reg. No. 49596700M	754 (	Date: 2-6	4.	2022	
				TOTAL	
M/s FASTRON Auto // g	號	QTY/HRS/TRP	RATE	\$	cts
Transport of: YM 8515 P				180/	00
Location: Tual West to Kalli Bakit Ra (24 ft)	16				
				1 CVA	111
			TOTAL	(80.	00
Time from a.m. to a.m.			1	2088	12
Time from p.m. to p.m.		Vehicle	No.		1

**Total Time** Conditions

It is understood that goods transported by us are to be insured accordingly by customers.

Our Company shall not be responsible for any losses or damages whatsoever. Incurred while carrying out the above assignment.

Overtime

Using our tackles gears, slings, etc for loading and unloading of cargo is at customer's risks. We will not be responsible for any consequences which may arise of breakages due to unforseen circumstances.

Driver's Signature

Tr. No.

Customer's Signature