

**FORZA AUTOHAUS PTE LTD**39 WOODLANDS CLOSE, #01-34/35, MEGA@WOODLANDS
SINGAPORE 737856

TEL: 62781889

EMAIL: ENQUIRY@FORZAAUTO.SG

CO./GST REG: 201833292C

Our Ref : C22100021

Your Ref : SHD3190Z

19/05/2023

HSBC LIFE (SINGAPORE) PTE LTDROBINSON ROAD POST OFFICE P.O.BOX 1538
Singapore 903038**WITHOUT PREJUDICE****BY EMAIL @ e-surance@hsbc.com.sg****Attn:**

Dear Sir/Madam

CLAIMANT: Floristique Pte Ltd**RE: ACCIDENT INVOLVING VEHICLES GBK8711Y AND SHD3190Z AT ALONG GRANGE ROAD ON 09/10/2022 AT ABOUT 12:20.**

We refer to the above matter.

Please find our claims as follows:-

1. COST OF REPAIR (\$2550 BEFORE GST)	\$	2728.50
2. LOSS OF USE FOR 5 DAYS @ \$90 PER DAY	\$	450.00
3. LTA SEARCH	\$	7.45
Total	\$	<u>3,185.95</u>

Pre-repair inspection arranged on 02/12/2022 and was surveyed on 02/12/2022.

A copy each of the following supporting documents is enclosed:

1. GIA Report
2. Final Repair Bill
3. LTA search
4. Vehicle Registration Card
5. Insurance Certificate
6. Letter of Authority & Payment Authorisation

Yours faithfully



FORZA AUTOHAUS PTE LTD



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SINGAPORE 737856
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LETTER OF AUTHORITY

ACCIDENT INVOLVING VEHICLE NO. GAK 8711Y And SHD 3190Z
Along GRANDE ROAD
On 09/10/22 at about 1220H

1. I/ We, hereby appoint **FORZA AUTOHAUS PTE LTD** to be my agent and I/We authorize my said agent to give you all instructions pertaining to the conduct of my **Third-Party Claim** including instructions to commence legal proceedings in court in my name against the third-party driver/or his employers, if applicable.
2. ** My said agent also has my authority to decide on my behalf whether to accept any offer of settlement from the respective insurer/owner/driver or company.
3. I understand and agree that until I revoke my said agent's authority in writing to you, I am bound by all instructions given by my said agent to you.
4. ** Upon settlement of the Third-Party Claim and in case the settlement monies were sent to me/us by the insurers/owner/company, I/We undertake to make payment to **FORZA AUTOHAUS PTE LTD** for the costs of repairs settled and related expenses and disbursement incurred.
5. The above-mentioned vehicle is to be repair at **FORZA AUTOHAUS PTE LTD** on my own will Without any inducement, threat or promise.
6. In an event should my Third-Party claim being rejected by Insurance. I am liable to pay for the Repair Costs arise from the Accident Repair works done by **FORZA AUTOHAUS PTE LTD**



Signature of Owner/Company
(Company's stamp if applicable)
Name:
NRIC No:
Address



HSBC Life (Singapore) Pte. Ltd.
10 Marina Boulevard,
Marina Bay Financial Centre Tower 2 #48-01,
Singapore 018983
☎ +65 6880 4888
✉ www.hsbclife.com.sg
cc.gi@mail.life.hsbc.com.sg

HSBC Life Third Party Direct Settlement

Vehicle No:	SHD 3190Z (Insd veh)	Model:
	GBK 8711Y (TP veh)	TOYOTA HIACE DX 2.8 AUTO
Date of Accident/ Time:	09/10/2022	

Repair Estimate	: \$	5,277.35	
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)	: \$	3,130.00	
Payee Name: FORZA AUTOHAUS PTE. LTD.			
Is Third Party Workshop GIA Registered? [] YES [X] NO (Kindly indicate below)			
A) Workshop:	For Non GIA Registered	Agreed Liability 100 (%)	
B) Workshop:	For GIA Registered Workshop:	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.			
Remarks:			

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 HSBC Life and their client/tortfeasor in any manner whatsoever.
3. HSBC Life 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 (HSBC Life 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: MKG KEH
Date: 1/6/23



Signature of Witness / Workshop stamp (if applicable)
Name of Witness: Joyce Law
Date: 1/6/23

Signature of HSBC Life's surveyor & stamp / representative
Name of HSBC Life's surveyor / Representative:
Date: 05/06/2023

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Invoice**HSBC LIFE (SINGAPORE) PTE LTD**

ROBINSON ROAD POST OFFICE P.O.BOX 1538

Singapore 903038

Tel: 68804888

Inv No. : DI23050009**Date** : 19 May 2023**Ref** : C22100021**Currency** : SGD**Terms** : COD**Veh No.** : GBK8711Y

#	Description	Qty	UOM	U/P	Disc	Amt
1	GLOBAL SUM	1.00		2,550.00	0.00	2,550.00

Remarks:

3RD PARTY CLAIM

Payment Instruction:

All cheques payable to: FORZA AUTOHAUS PTE LTD

Bank Account: UOB 374-320-954-9

PayNow UEN: 201833292C

**Subtotal :** S\$ 2,550.00**GST 7.0% :** S\$ 178.50**Total :** **S\$ 2,728.50**

This is a computer-generated document. No signature is required.

For **Forza AutoHaus Pte Ltd**

(Authorised Signature)

> Back to OneMotoring



Land Transport Authority

10 Sin Ming Drive

Singapore 575701

GST Registration No. : M4-0006529-2

(GBK8711Y)

Print Date/Time : 15 Nov 2022 / 14:23:16

Receipt Date/Time : 15 Nov 2022 / 14:23:16

Tax Invoice/Receipt

Receipt No. : ITNET-00000-221115-002254

Previous Receipt No. :

S/N Item Description/

Business Transaction Reference

No.

Amount

Before

GST (\$\$)

GST

Amount

(\$\$)

Amount

After GST

(\$\$)

Result of Insurance Enquiry - SHD3190Z

As at 09 Oct 2022/12:20:00

Insurance Co: AXA INSURANCE PTE LTD

1 Insurance Enquiry - SHD3190Z

Enquiry Fee

20221115142135556680

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

559221XXXXXX0113

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.