

Xin Hua Workshop Pte Ltd
Letter of Demand

Our Ref: SLB2417R

5/12/2024

INDIA INTERNATIONAL INSURANCE PTE LTD
64 CECIL STREET STREET #04-05
Singapore (049711)

Dear Sir/Mdm:

**ACCIDENT INVOLVING SLB2417R & YN714D ALONG UPPER BUKIT TIMAH ROAD ON
30/09/2024**

**We are acting on behalf of the owner/driver to recover his vehicle damages and losses
sustainer in the above accident from the third party driver/ or insurers.**

<u>Description</u>					Amount
Repair Costs					\$ 14,388.00
Loss Of Lou	\$120.00	X	14	days	\$ 1,680.00
Towing Fee					\$ 310.00
Search Fees (LTA)					\$ 27.25
Amount					\$ 16,405.25

Please look into our client claims and let us hear from you shortly.

Thank you

NANCY
XIN HUA WORKSHOP PTE LTD
Tel : 8898 3739
email : xinhuaworkshop@gmail.com ,

XIN HUA WORKSHOP PTE LTD
REG: 201838521G



LETTER OF AUTHORIZATION

Accident involving my vehicle SLB2417R & YN714D on 30/09/2024 at along Upper Bukit Timah Road

I/We, Brian Christopher Stuart Dalby, owner of vehicle no. SLB2417R hereby authorize **XIN HUA WORKSHOP PTE LTD** to proceed with the repair for my vehicle SLB2417R which was damaged in the above accident.

I/We further authorize **XIN HUA WORKSHOP PTE LTD** to claim against the driver and/or the owner of the other vehicle(s) involved in the said accident for the repair cost and the loss of use/rental, and etc of my vehicle on my behalf and for the own benefit.

You are further authorized to appoint your solicitor and give instruction in my name for the purpose of seeking recovery of the said cost of repairs and the loss of use/rental, and etc.

I further authorize you and/or your representative(s) to sign all and any documents including but not limited to Release Forms and Discharge Vouchers, so as to effect settlement of the repair costs, loss of use/rental and etc, as well as legal fee and all disbursements related thereof.

I hereby undertake to co-operate with you and render you all the assistance (Including the re-inspection of my vehicle an being a witness at trial) that may be necessary for you to recover the cost of repairs and the loss of use of my vehicle against any party.


Owner Signature / Company Stamp / Date

Name : Brian Christopher Stuart Dalby
NRIC : S XXXX 284J
HP Tel : 97321260
Address : 53 Hillview Avenue
#06-09
S 669566

EXPRESS SETTLEMENT

DISCHARGE VOUCHER III-Direct Settlement (PODS)

India Ref: MFL2024D0011472
Claimant Ref: SLB2417R

We/I, XIN HUA WORKSHOP PTE LTD ("the workshop") hereby confirm that we/I have reached an agreement with the appointed Surveyor of India International Insurance Pte Ltd LKK Auto Consultants Pte Ltd (name of Surveyor) with respect to the amount claimed for S\$ 15,560.00 ^(GLOBAL SUM) ~~(repair cost)~~, S\$ ~~_____~~ (loss of essential), S\$ ~~_____~~ (search fee), vehicle no. SLB2417R that was damaged pursuant to the accident which occurred on 30/09/2024 (date) at UPPER BUKIT TIMAH RD (location) involving vehicle no. YN714D (insured vehicle). This is pursuant to the inspection conducted on 02/10/2024 (date) at "the workshop".

We/I confirm that we/I are/am authorized by the owner BRIAN CHRISTOPHER STUART DALBY ("the third party claimant") of vehicle no. SLB2417R to make the claim as set out in the above paragraph and we/I have full authority to settle the matter on his/her behalf in a manner that we/I deem fit. We/I enclose herein the letter of authority given by "the third party claimant".

We/I further confirm that we/I will indemnify India International Insurance Pte Ltd for all damages, loss and/or expense that they will or have already incurred in the event that "the third party claimant" after the above said agreement lodges a further claim against the former for any loss and expenses suffered pertaining to cost of repairs and/or rental and/or loss of use pursuant to the damage to SLB2417R (vehicle no.) as a result of the accident.

We/I confirm that the agreement reached above is in full and final settlement of all claims of "the third party claimant" pursuant to the accident and that further this settlement is reached on a without prejudice and without admission of liability basis.

This agreement is subject to the application of Singapore law and the Singapore Courts have exclusive jurisdiction over any dispute arising out of the same.

We/I authorize you to pay the total amount of S\$ 15,560.00 to XIN HUA WORKSHOP PTE LTD.

Dated this 6 day of Feb, 2025

CLAIMANT:

Signature: _____

Name: _____

NRIC: _____

Address: _____

Nationality: _____

Occupation: _____



Signed by "the workshop" (with chop)

Xin Hua Workshop Pte Ltd

201838521G

23 Kaki Bukit Ave 4

#04-01

S415933

WITNESS:

Signature: _____

Name: _____

NRIC: _____

Address: _____

Nationality: _____

Occupation: _____



Signed by appointed Surveyor

LKK Auto Consultants Pte Ltd

199607198R

51 Ubi Avenue 1

#01-25 Paya Ubi Ind. Park S(408933)

"WITHOUT PREJUDICE FOR ANY OTHER CLAIMS"

Tax Invoice

BILL TO
India International Insurance Pte Ltd
64 Cecil Street #04, #05
IOB Building
049711

INVOICE XHW-INV-250046
DATE 06/02/2025
TERMS Net 30
DUE DATE 08/03/2025

DESCRIPTION	AMOUNT
SLB2417R - NISSAN SYLPHY DATE OF ACCIDENT : 30.09.2024 LUMP SUM REPAIR FOR THIRD PARTY CLAIM	13,200.00
<hr/>	
All cheque payments should be crossed and made payable to "XIN HUA WORKSHOP PTE LTD" Please indicate the invoice no. on the reverse side	SUBTOTAL 13,200.00
	GST TOTAL 1,188.00
	TOTAL 14,388.00
<hr/>	
	BALANCE DUE S\$14,388.00

GST SUMMARY

	RATE	GST	NET
	GST @ 9%	1,188.00	13,200.00

> Back to OneMotoring



Land Transport Authority
10 Sin Ming Drive
Singapore 575701
GST Registration No. : M4-0006529-2

Print Date/Time : 07 Oct 2024 / 17:11:10

Receipt Date/Time : 07 Oct 2024 / 17:11:10

Tax Invoice/Receipt

Receipt No. : ITNET-00000-241007-003710

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 - YN714D As at 30 Sep 2024/19:00:00 Insurance Co: INDIA INT'L INS PTE LTD				
1	Insurance Enquiry - YN714D Enquiry Fee 20241007170951780104	25.00	2.25	27.25
Sub-Total		25.00	2.25	27.25
Total Before Rounding		25.00	2.25	27.25
Rounding Difference				0.00
Total Amount Payable				27.25
Paid By				
462845XXXXXX0675		eNETS Credit Card		27.25
Total				27.25
Cash Change				0.00
Tendered Amount				27.25
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.

TOWLAH SG RECOVERY

55 Toh Guan Road East #03-06 Uni-Tech Centre Singapore 608601
Mobile: +65 8451 9288 / +65 8643 5785
UEN: 53454943L

CASH SALES / NO: PB 09954
WORK ORDER

Date: 30.09.2024

Messrs: First Glass (Cash)

Vehicle No: S1B2417R Model No: SYLPHY

From: CHEONG CHIN LAM RD

To: Raki Bukit

Remarks:

Time: : : : : AMOUNT: \$110

注意: 本公司對所拖之車輛, 在進行中如有任何損失或破壞, 一概由車主自行負責。
NOTE: Vehicle is towed at owner's risk. The Company accepts no responsibility for damages or other
misdeemeanour to vehicle whilst being towed.

- ☐ Accident / Breakdown
- ☐ Multi / Basement
- ☐ Jump Start
- ☐ Changing of Battery
- ☐ Tyre Replacement / Patching
- ☐ Crane Up / Winch Out
- ☐ With Load / Cargo Box
- ☐ Flat Bed
- ☐ King Dolly to Lift Up
- ☐ Low Body Kit
- ☐ Repo
- ☐ Door Opening Service
- ☐ Collect Document / Key
- ☐ Jurong Island / Cargo Complex
- ☐ Woodlands / Tuas Checkpoint
- ☐ Cancellation Charge (Reach Location)
- ☐ Cancellation Charge (After 15 Minutes)

Authorised By: Received By:

TOWLAH SG RECOVERY

55 Toh Guan Road East #03-06 Uni-Tech Centre Singapore 608601
Mobile: +65 8451 9288 / +65 8643 5785
UEN: 53454943L

CASH SALES / NO: PB 09982
WORK ORDER

Date: 01-10-2024

Messrs: CASH
Vehicle No: SLB 2417 R Model No: SYLPHY
From: Kokoi Bukit
To: SME, Yndua

Remarks:

Time: : : : : AMOUNT: \$200.

注意: 本公司對所拖之遺囑, 在進行中如有任何損失或破壞, 一概由車主自行負責。

NOTE: Vehicle is towed at owner's risk. The Company accepts no responsibility for damages or other misdeemeanour to vehicle whilst being towed.

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- ☐ Cancellation Charge (After 15 Minutes)

Authorised By: Received By:

Claim Audit

AUDIT TRAIL				
No.	On	Audit	Remarks	By
1	08 Oct 2024 13:34	Clm Dtl Modified	Claimant's Name: -> BRIAN CHRISTOPHER STUART DALBY. Claimant's ID: -> S2662284J.	[A] HOW MEI KWAN
2	08 Oct 2024 13:34	Clm Veh Model Changed	(204820) NISSAN SYLPHY 1.6 CVT ABS D/AIRBAG 2WD 4DR (A).	[A] HOW MEI KWAN
3	08 Oct 2024 13:34	Clm Created	Reg No: SLB2417R. Acct Date: 2024/09/30. Claim Type: TP. Insurer: India International Insurance Pte Ltd (HQ). TP Insurer: AIG Asia Pacific Insurance Pte. Ltd. (SG). Workshop: Xin Hua Workshop Pte Ltd (HQ)	[A] HOW MEI KWAN
4	08 Oct 2024 13:34	Adj Co Assigned	LKK Auto Consultants Pte Ltd (HQ):	[A] HOW MEI KWAN
5	08 Oct 2024 13:34	Adj Next Rpt Changed	Next Rpt:Final Rpt.Due Date:2024/10/17	[A] HOW MEI KWAN
6	08 Oct 2024 13:34	Adj Mandate Set	Approved:0.00.Reinsp:Adj decides.	[A] HOW MEI KWAN
7	08 Oct 2024 13:35	Label Added	(30653):Direct Settlement.	[A] HOW MEI KWAN
8	08 Oct 2024 13:35	Adj Adjuster Assigned	[None] -> ADRIAN LING	[A] HOW MEI KWAN
9	09 Oct 2024 18:42	Clm Dtl Modified	Insured Name: -> LENG YONG MOTOR WORKSHOP. Insured ID: -> 21105100D.	[A] HOW MEI KWAN
10	15 Oct 2024 08:59	Adj Mandate Request	Cur.Req:0.00:PODS Liability: 100% - BOLA 27 Remark: Insured rear-ended third party.	[A] NA MENG YAN
11	15 Oct 2024 09:47	Adj Next Rpt Changed	Next Rpt:Final Rpt.Due Date:2024/10/17	[I] Priya
12	15 Oct 2024 09:47	Adj Mandate Set	Approved:0.00.	[I] Priya
13	02 Jan 2025 14:01	Adj Rpt Initiated		[A] JOANNE LEE KHANG MIN
14	02 Jan 2025 14:01	Clm Dtl Modified	Claim Conclusion: -> 3.	[A] JOANNE LEE KHANG MIN
15	02 Jan 2025 14:01	Clm Dtl Modified	JPJ Reg. Date: -> 2016/03/31.	[A] JOANNE LEE KHANG MIN
16	02 Jan 2025 14:01	Clm Details Notified		[A] JOANNE LEE KHANG MIN
17	07 Jan 2025 12:11	Adj Mandate Request	Cur.Req:15627.25:Liability: 100% *Quantum: \$ 15,627.25(all-in). Pls refer to adjuster report for details. *For your approval please.	[A] NA MENG YAN
18	07 Jan 2025 12:35	Adj Next Rpt Changed	Cur Rpt:Final Rpt. Cur Due Date:2024/10/17. Mandate Remarks: market value please	[I] Priya
19	07 Jan 2025 12:35	Adj Mandate Set	Maintained:market value please	[I] Priya
20	10 Jan 2025 11:28	Adj Mandate Request	Cur.Req:15627.25:Market Value: \$29,000.00(est) less LTA Rebate: \$15,743.00(est) = Nett Value :\$13,257.00(est)	[A] NA MENG YAN
21	10 Jan 2025 11:44	Adj Mandate Set	Approved:15627.25.	[I] Priya
22	15 Jan 2025 13:08	Adj Mandate Request	Cur.Req:15565.25:Typo error on COR, should be \$13,200 instead on \$13,000. LOU lower down to \$60 per day. re-seek total \$15,565.25(all-in) for your approval. thank you.	[A] NA MENG YAN
23	15 Jan 2025 16:40	Adj Mandate Set	Approved:15565.25.	[I] Priya

Date From



Date To



Audit Type

None

Go

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
3250816	09 Oct 2024 09:17:02	TP Case (Insurer)	Motor	LKK Auto Consultants Pte Ltd	India International Insurance Pte Ltd (HQ)	SLB2417R	YN714D	12.00
3304718	02 Jan 2025 14:01:24	OD/TP Case (Adjuster)	Motor	LKK Auto Consultants Pte Ltd	LKK Auto Consultants Pte Ltd (HQ)	SLB2417R	YN714D	12.00