

Our Ref: [SJR7208J]

Your Ref: [SL0P247A0001]

[02/09/2024]

[LKK AUTO CONSULTANTS PTE LTD]

[BLK 51 PAYA UBI INDUSTRIAL PARK]

[UBI AVENUE 1, #02-25]

[SINGAPORE 408933]

Dear [SIRS],

Re: Accident Involving [SJR7208J] & [GBD3900P]

along [228 SIM AVE TOWARDS GEYLANG 25 SINGAPORE] on [10/07/2024 14:08 (SGT)]

We refer to the aforementioned accident and hereby act on behalf of the owner of [SJR7208J] regarding his Property Damage Claim.

As a consequence of this incident, our client has incurred the following losses:

Cost of Repairs [S\$4,450]

Loss of Rental [S\$360]
(3 days x S\$120)

LTA Search [S\$27.25]

Towing Fee [S\$0]

Total [S\$4837.25]

We have enclosed herewith the supporting documents pertaining to the above claims.

- I. Discharge Voucher
- II. Letter of Authorization
- III. LTA Search
- IV. Rental Invoice
- V. Repair Invoice

Kindly confirm receipt of this letter and provide an estimated timeline for the settlement.

I appreciate your prompt attention to this matter and look forward to your immediate response.

Sincerely,









LETTER OF DEMAND (LOD)

Final Audit Report

2024-09-04

Created:	2024-09-04
By:	Jermaine Tham (tarduccines@gmail.com)
Status:	Filled
Transaction ID:	CBJCHBCAABAAS72pwKLZjNpJHESoa0MmbMWeSL-X6SFg

"LETTER OF DEMAND (LOD)" History

-  Web Form created by Jermaine Tham (tarduccines@gmail.com)
2024-09-02 - 9:55:25 AM GMT
-  Web Form filled in by Jermaine (jermaine@afcauto.sg)
2024-09-04 - 6:58:24 AM GMT
-  Email verification link emailed to Jermaine (jermaine@afcauto.sg)
2024-09-04 - 6:58:25 AM GMT
-  Email viewed by Jermaine (jermaine@afcauto.sg)
2024-09-04 - 6:58:39 AM GMT
-  Submission verified by Jermaine (jermaine@afcauto.sg)
2024-09-04 - 6:58:39 AM GMT
-  Agreement completed.
2024-09-04 - 6:58:39 AM GMT

LETTER OF AUTHORISATION

In consideration of Repairer Workshop AFC AUTOMOTIVE PTE LTD, 50 Gambas Crescent #08-13, Proxima@Gambas, Singapore 757022

I/We, **GOH CHEN YONG** of NRIC/Passport No./ROC No.: **S8013853I**
Owner of vehicle No. **SJR7208** hereby authorize you to commence claim, settle and receive whatever amount payable by the insurance company and/or third party or to commence legal proceedings, if necessary, in my/our name for the cost of repair and loss of use/loss of rental, etc.

I/We agree to assign the whole proceeds of my/our third party claim to you and my/our solicitors (to be appointed by you on my/our behalf) shall accept this as my/our irrevocable authorisation to pay the amount compensate direct to you after deduction of their costs on a solicitor and client basis.

I/We undertake to co-operate fully with you and my/our solicitors to see the claim to a successful conclusion.

I/We hereby instruct and authorize you to claim direct from my/our insurance company on my/our behalf for all monies due to you, I undertake to pay you for the excess applicable under my policy and to reimburse you all costs, fees, and expenses incurred by you in pursuing the claim on my/our behalf in the event that my/our claim is unsuccessful.


I/We also irrevocably authorize you to sign all discharge vouchers/indemnity forms and all necessary papers in connection with the above claim in my/our absence.

I/We irrevocably authorize you to appoint such a firm of solicitors on my/our behalf as you shall deem fit for the purpose of the third-party/own insurer(s) claim.

I/We undertake to inform you and/or the solicitors appointed by you on my/our behalf in the event the third party's insurance company communicate with me/us directly, orally or in writing and I/We further undertake not to accept any monies or offer of settlement from the third party's insurers without first communicating with you and obtaining your consent.

In the event the third party's insurers forward me/us the settlement monies, I/We undertake to pay you the sum claimed in relation to my/our property damage claim.

Dated this **10th** (day) of **Jul** (month) **20 24**(year)



Owner's Signature
(Company stamp if applicable)

Name : **GOH CHEN YONG**

NRIC/Passport No./ROC No. : **S8013853I**

SATISFACTORY DISCHARGE VOUCHER

Vehicle No. SJR7208J

Date : 23/07/2024

Date of Accident : 09/07/2024

This is to certify that the above named vehicle has been satisfactorily repaired by M/s AFC Automotive Pte. Ltd. and taken delivery at 50 Gambas Crescent #08-13 Proxima@Gambas, Singapore 757022 on the 23rd (day) of Jul (month) 20 24 (year).

Name of Owner : GOH CHEN YONG

NRIC/Passport No./ROC No. : S8013853I



Owner's Signature :
(Company stamp if applicable)

**AFC AUTOMOTIVE PTE. LTD.**

50 GAMBAS CRESCENT #08-13
PROXIMA@GAMBAS, Singapore
757022 SGP
+6580253827
admin@afcauto.sg
Company Registration No. 202420298K

INVOICE

BILL TO
LKK AUTO CONSULTANTS PTE LTD
BLK 51 PAYA UBI INDUSTRIAL PARK
UBI AVENUE 1, #02-25
SINGAPORE 408933

INVOICE 1005
DATE 02/09/2024
TERMS Net 30
DUE DATE 02/10/2024

DATE		AMOUNT
31/08/2024	COST:REPAIR WORKS LUMPSUM	4,450.00

Make and Model: TOYOTA WISH 1.8X A
Mileage: -
Chassis/Car Plate No.: ZGE200007615 | SJR7208J

BALANCE DUE**S\$4,450.00****Invoice Payment Instructions****Bank Transfer:**

- Bank: DBS Bank
- Account Name: AFC AUTOMOTIVE PTE. LTD.
- Account Number: 072-117539-8

PayNow:

- UEN: 202420298K

Please ensure that you include your invoice number as a reference when making the payment.
This will help us process your payment quickly and efficiently.



INVOICE

Fresh Car Pte Ltd
UEN No: 201608540Z
105 Kaki Bukit Ave 1, #03-03, Shunli Industrial
Park, Singapore 415987
Telephone: (65) 88262269 / 88689863
Email: leslielye@freshcars.sg

INVOICE #
RAO0723000052
DATE: 25/03/2024

TO:
SEE TOH LOONG SIMON
Apt Blk 77 Lorong Limau #12-47 Singapore
(320077)

FOR:
Car Rental

DESCRIPTION	AMOUNT
<u>RE: RENTAL SERVICE</u>	<u>SGD</u>
Mazda 3 (SLR4504A) Rental Period (25 March 2024 - 03 April 2024) (\$120/day for 9 days)	\$1080
*Only the following payment modes are accepted: Cash , PayNow to 201608540Z (Fresh Cars Pte Ltd) , Bank Transfer to DBS 0179050731	
	\$1080

Thank you for your business!

INVOICE

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

Print Date/Time : 10 Jul 2024 / 12:33:29

Receipt Date/Time : 10 Jul 2024 / 12:33:29

Tax Invoice/Receipt

Receipt No. : ITNET-00000-240710-001605

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 - GBD3909P As at 09 Jul 2024/12:00:00 Insurance Co: LONPAC INSURANCE BHD				
1	Insurance Enquiry - GBD3909P Enquiry Fee 20240710123306361094	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				
qa7wasgc		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.