



## Letter of Demand

Our Ref : LSA243TJS

Date : 14/02/2018

### EQ INSURANCE

Attn : Motor Claim Department

Subject : Accident involving vehicle SJH8252B/YP4651P(TP) on 11/1/2018 Along AYE Exit to Portdown Flyover

Dear Sir/Mdm,

We would like to append our losses as follow-

|   | <u>Amount(\$)</u> |
|---|-------------------|
| 1) Repair cost  | \$6,000.00        |
| 2) Loss of Use (12 days COR + 2 Sunday<br>\$120x14days) | \$1,680.00        |
| 3) Miscellaneous (LTA search fee)                       | \$7.45            |
| <b>Total</b>  | <b>\$7,687.45</b> |

**ENCLOSED:** Copies of repair cost invoices & letter of authority for your perusal and kind attention.

Kindly look into the matter and revert to us as soon as possible .

Thank you.

Regards,

Winson Ong Kim Huat

Hp : 9768 4247

Fax : 67744885

Email : winsonls@yahoo.com.sg

Li Sheng Automobile Trading  
Blk K, Pandan Loop  
#01-18  
Singapore 128236



Auto  
Consultants  
Pte Ltd

51 UBI AVE 1, #01-25 PAYA UBI INDUSTRIAL PARK, SINGAPORE 408933 TEL : (065) 62563561 FAX : (065) 67414108

Our Ref: CC4/EQI17009423/T1ha3

19 JANUARY 2018

ALIFF KHAN BIN ALI HASSAN  
BLOCK 451 FAJAR ROAD  
#06-724  
SINGAPORE 670451

Dear Sir/Madam,

**ACCIDENT INVOLVING YP 4651P AND SJH 8252B ON 11.01.2018**

We refer to the above accident where we are acting for EQ INSURANCE COMPANY LIMITED to resolve the claim against you and/or your authorized driver under the Auto Insurance policy taken up with them.

Based on the accident report and accident scenario, liability is down against us. We will therefore proceed to negotiate for an amicable settlement with the Third Party.

Should you however wish to further discuss on the matter prior to our negotiations and settlement, please contact us within 10 days from the date of this letter.

Please note that your No-Claim Discount (NCD)(if any) will be affected and reduced by 30% (20% for commercial vehicles) upon next renewal due to this Third Party claim. However, if your policy has a NCD protector feature, it will be deemed utilized for this claim and your NCD will be protected.

Please call us if you have further queries.

Yours faithfully,

  
Zaini  
Case Handler  
DID: 6841 2132  
FAX: 6741 4108  
Email: [Zaini@lkkauto.com](mailto:Zaini@lkkauto.com)

c.c. EQ INSURANCE COMPANY LIMITED  
(Motor Claims Dept)

# LS LI SHENG Automobile Trading

Block k, Pandan Loop #01-18 Singapore 128236

RCB Reg. No: 52887845W

HP: 91474552; Tel: 67746110; Fax: 67744885

## LETTER OF UNDERTAKING & AUTHORITY

I/We Tan Chih Wei NRIC No/Reg No 58268184A  
of (address) No. 26 Jalan Indah 27/3 Taman Bukit Indah JB 81200 Malaysia  
the registered owner (or his/her/their agent) of motor vehicle registration no  
5JH8252B hereby authorize M/S Li Sheng Automobile Trading ("Repairer") to  
commence repairs to my/our motor vehicle of the said accident on 11/1/18  
involving motor vehicle(s) YP 4651P  
along AYE EXIT TO PORTDOWN FLYOVER

1. I/We agree to let the Repairer to claim on behalf of my/our goodself for the damages against the insured vehicle of the Third Party(s) insurance company(s).  
  
Or, I/We agree to let the Repairer to claim from my/our insurance company (given the option of claiming against my insurance company should Third Party claim be unsuccessful). And I/we will pay the Excess as stipulated in the insurance policy.
2. I/We irrevocably authorize Mr Toh Chin Huat (S7371516D) of the Repairer to sign all discharge voucher/indemnity forms/legal documents and all necessary documents in connection with and arising out of the above claim. Upon full discharge of liability, the cheque is to be made payable to my Repairer (Li Sheng Automobile Trading).
3. I/We agree that should my/our claim for damages against the Third Party or from my/our insurance company be unsuccessful, I/we undertake to pay to the Repairer the sum of monies as stated in the claim to the insurance company.  
  
And, I/We shall reimburse the Repairer on the difference should the claim fails or non-full liability. (Difference of amount as stated in the claim and insurance offer to settlement).
4. My/Our vehicle is repaired by the Repairer on my/our free will without any inducement threat and/or promise.
5. In the event that the Repairer is compelled to enforce this undertaking, I/We agree that I/We shall pay for the legal cost incurred by the Repairer on a solicitor and client full indemnity basis.

Tan Chih Wei

Signature/Co Stamp

Name: 58268184A

NRIC: Tan Chih Wei



LI SHENG Automobile Trading

Contact No. \_\_\_\_\_ Date In: 7/7/8 Date Out: 7/7/8

Total: \$6,000/-

Land Transport Authority

10 Sin Ming Drive

Singapore 575701

GST Registration No. : M4-0006529-2

Print Date/Time : 11 Jan 2018 / 16:21:06

Receipt Date/Time : 11 Jan 2018 / 16:20:47

**Tax Invoice/Receipt**

Receipt No. : ITNET-00000-180111-001494

Previous Receipt No. :

| S/N | Item Description/<br>Business Transaction Reference<br>No.  | Amount<br>Before<br>GST (S\$) | GST<br>Amount<br>(S\$)           | Amount<br>After GST<br>(S\$) |
|-----|---|-------------------------------|----------------------------------|------------------------------|
|     | Result of Insurance Enquiry - YP4651P<br>As at 11 Jan 2018/13:15:00<br>Insurance Co: EQ INSURANCE COMPANY LTD |                               |                                  |                              |
| 1   | Insurance Enquiry - YP4651P<br>Enquiry Fee<br>20180111161945063406  | 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                         |
|     | <b>Paid By</b>  |                               |                                  |                              |
|     | xxxxxxxxxxxx6429  |                               | Credit Card: Visa<br>/MasterCard | 7.45                         |
|     | <b>Total</b>  |                               |                                  | 7.45                         |
|     | <b>Cash Change</b>  |                               |                                  | 0.00                         |
|     | <b>Tendered Amount</b>  |                               |                                  | 7.45                         |
|     | <b>Excess Refundable Amount</b>   |                               |                                  | 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.