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△S 立昇汽車服務 LI SHENG Automobile Trading 18 Pandan Loop Singapore 128236 (Blk K) RCB Reg. No: 52887845W

H/P: 9147 4552 Tel: 6774 6110 Fax: 6774 4885

Mr/Ms AXA Insurance Pte Ltd			Date: 14/2/2018			
Vehicle No.:	SKQ-1633-K	Model:Maza				
Contact No.:		Date In:	Date Out:	14/2/2018		
Quantity		Description		Amount (S\$)		
	Part by Part A	Repair For Vehicle	SKQ-1633-K	\$ 1401:73		
		5	×			
		2	(4)			
		a				
			W			
				J		
			Total:	\$1401.73		
	And -					
ssued By:	Will	_	Received By:			

** Thank You for partonizing**



Letter of Demand

Our Ref

: LSA250TJS

Date

: 16/04/2020

AXA INSURANCE

Attn

: Motor Claim Department

Subject

: Accident involving vehicle SKQ1663K/SHB7600S(TP) on 08/02/2018

Along Jurong West St91 towards Pioneer Road

Dear Sir/Mdm,

We would like to append our losses as follow-

	Amount(\$)
1) Repair cost	\$1,401.73
2) Loss of Use (\$100x 2days COR)	\$200.00
3) Miscellaneous (LTA search fee)	\$7.45

Total

\$1609.18

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,

TOH KHAR KIAN

Нр

83987469

Fax :

67744885

Email: tohkk_90@hotmail.com



Block k, Pandan Loop #01-18 Singapore 128236

RCB Reg. No: 52887845W

HP: 91474552; Tel: 67746110; Fax: 67744885

LETTER OF UNDERTAKING & AUTHORITY

I/We_	Chin Yinn Lai NRIC No/Reg No 57377031 I							
of (add	Iress) 759 Jurong West St 74 # 14-10 S (640 759)							
the registered owner (or his/her/their agent) of motor vehicle registration no SKQ (663K hereby authorize M/S Li Sheng Automobile Trading ("Repairer") to								
commence repairs to my/our motor vehicle of the said accident on $8/2/8$								
involving motor vehicle(s) SHB 7600S								
along	Jurong West St 91 towards Pidneer Road							
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.							

Signature/Co Stamp

Name: Chih Yinn dai



Land Transport Authority 10 Sin Ming Drive Singapore 575701

GST Registration No.: M4-0006529-2

Print Date/Time:

08 Feb 2018 / 13:20:03

Receipt Date/Time: 08 Feb 2018 / 13:20:03

Tax Invoice/Receipt

Receipt No.: ITNET-00000-180208-000849

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 - SHB7600S As at 08 Feb 2018/09:55:00 Insurance Co: AXA INSURANCE PTE LTD Insurance Enquiry - SHB7600S Enquiry Fee		7.00	0.49	7.49
20180208131919957060		,,,,,,	00	1.10
	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			
	xxxxxxxxxxx6429	Credit Card: Visa/MasterCard		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.