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▲ 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	QBF Insurance (Singapore) Pte Ltd Date:	232018	
	530-3622-6 Model: Hyundan Avante	, l,	
	Date In: 26 2 2018 Date Out: _	2/3/2018	
Quantity	Quantity Description		
	Lump Sum Repair For Vehicle SJU-3602-G	\$2000	
76	Total :	\$2000	
Issued By:	Received By:		

** Thank You for partonizing**



Letter of Demand

Our Ref

: LSA252TJS

Date

: 16/10/2019

QBE INSURANCE

Attn

: Motor Claim Department

Subject

: Accident involving vehicle SJU3622G/PC4033Z(TP) on 14/02/2018

Along SLIP ROAD TO JALAN BAHAR

Dear Sir/Mdm,

We would like to append our losses as follow-

Amount(\$)

1) Repair cost

\$2,000.00

2) Loss of Use(\$100x4 days)

\$400.00

3) Miscellaneous (LTA search fee)

\$7.45

Total

\$2,407.45

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



RCB Reg. No: 52887845W

HP: 91474552; Tel: 67746110; Fax: 67744885

LETTER OF UNDERTAKING & AUTHORITY

/We_	Cheong Kar Vin NRIC No/Reg No S69 1074/ I lress) 511 Junny West St 52 #11-76 S(640511)					
of (add	ress) 511 Jung West st 52 #11-76 S(640511)					
the reg	ristered owner (or his/her/their agent) of motor vehicle registration no hereby authorize M/S <u>Li Sheng Automobile Trading</u> ("Repairer") to					
commence repairs to my/our motor vehicle of the said accident on						
nvolving motor vehicle(s) PC 4033 Z						
along	Slip Road to Jalan Bahar.					
0_						
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.					
,	Mar					

Signature/Co Stamp

Cheong Kar tin 569107411

NRIC:



Land Transport Authority 10 Sin Ming Drive Singapore 575701

GST Registration No.: M4-0006529-2

Print Date/Time:

14 Feb 2018 / 11:36:38

Receipt Date/Time: 14 Feb 2018 / 11:36:38

Tax Invoice/Receipt

Receipt No.: ITNET-00000-180214-000690

Previous Receipt No.:

S/N	Item Description/ Business Transaction Reference No.		Amount Before GST (S\$)	GST Amount (S\$)	Amount After GST (S\$)	
	lt of Insurance Enquiry - PC4033Z					
	14 Feb 2018/07:05:00					
Insurance Co: QBE INSURANCE (SINGAPORE) PTE LTD						
	Insurance Enquiry - PC4033Z		7.00	0.40	7.40	
	Enquiry Fee 20180214113550865079		7.00	0.49	7.49	
	20100214113330003079	Sub-Total	7.00	0.49	7.49	
		Mark Asset Assets Asset Market (1989)				
		Total Before Rounding	7.00	0.49	7.49	
		Rounding Difference			0.04	
		Total Amount Payable			7.45	
		Paid By			4	
		xxxxxxxxxxxx6429	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.