

Xin Hua Workshop Pte Ltd
Letter of Demand

Our Ref: SLZ2673R

AIG Asia Pacific Insurance Pte Ltd
AIG Building
78 Shenton Way, #07-06
Singapore 079120

Dear Sir/Mdm:

**ACCIDENT INVOLVING SLZ2673R AND SKD8314R ON 10-Sep-2018 AT AIRPORT ROAD
BEFORE KPE**

**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.**

Description					Amount
Repair Costs					\$ 1,540.90
Loss of Rental	\$120.00	X	4	days	\$ 513.60
Loss Of Use	\$0.00	X	4	days	\$ -
Search Fees (LTA)					\$ 7.45
Surveyor fees					\$ -
Others Claim					\$ -
Amount					\$ 2,061.95

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

Thank you



Kelvin Chew
Xin Hua Workshop Pte Ltd
Tel : 82925595
email : xinhuaworkshopkerry@gmail.com

Xin Hua Workshop Pte Ltd
23 Kaki Bukit Avenue 4, #04-01(SouthWing) Singapore 415933
Tel : 6844-1985 Fax : 6844-5185
Business Reg No. 201838521G

Proformal Invoice

Bill To

AIG Asia Pacific Insurance Pte Ltd
AIG Building
78 Shenton Way, #07-06
Singapore 079120

Invoice Date : 03-Apr-19
Invoice No : P19-0010
Vehicle No. : SLZ2673R
Accident Date : 10-Sep-18

Item No	Description	Quantity	Unit Price	Amount
1	Repair as per surveyor recommend repair cost.	1		\$1,540.90
Remarks			Sub Total	\$1,540.90
			Amount Due	\$1,540.90

for Xin Hua Workshop Pte Ltd


AUTHORISED SIGNATURE



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

Print Date/Time : 15 Sep 2018 / 11:18:27

Receipt Date/Time : 15 Sep 2018 / 11:18:26

Tax Invoice/Receipt

Receipt No. : ITNET-00000-180915-000465

Previous Receipt No. :

S/N	Item Description/ Business Transaction Reference No.	Amount Before GST (\$)	GST Amount (\$)	Amount After GST (\$)
Result of Insurance Enquiry - SJN7898M As at 21 Jan 2018/13:15:00 Insurance Co: DIRECT ASIA INSURANCE (SINGAPORE) PTE LTD				
1	Insurance Enquiry - SJN7898M Enquiry Fee 20180915111728266234	7.00	0.49	7.49
Sub-Total		7.00	0.49	7.49
Result of Insurance Enquiry - SLZ59C As at 07 Sep 2018/20:50:00 Insurance Co: AXA INSURANCE PTE LTD				
2	Insurance Enquiry - SLZ59C Enquiry Fee 20180915111728329109	7.00	0.49	7.49
Sub-Total		7.00	0.49	7.49
Result of Insurance Enquiry - SKD8314R As at 10 Sep 2018/18:50:00 Insurance Co: AIG ASIA PACIFIC INSURANCE PTE. LTD.				
3	Insurance Enquiry - SKD8314R Enquiry Fee 20180915111728370403	7.00	0.49	7.49
Sub-Total		7.00	0.49	7.49
Total Before Rounding		21.00	1.47	22.47
Rounding Difference				0.02
Total Amount Payable				22.45
Paid By				
		xxxxxxxxxxxx4383	Credit Card: Visa /MasterCard	22.45
Total				22.45
Cash Change				0.00
Tendered Amount				22.45
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.



AlpineCarRental

XIN HUA WORKSHOP PTE LTD
BLK 23 KAKI BUKIT AVE 4
#04-01
SINGAPORE 415933
ATTN: AH HUA

TAX INVOICE

GST Reg no.: M2-0094320-1
Co. Reg no.: 199003483E

INVOICE NO: **REN-19IR01999R**

22-Jan-19

DATE :

DESCRIPTION		AMOUNT
CAR NO. :		
<u>RENTAL PERIOD:</u> 22/01/2019 - 25/01/2019		
* RENTAL DAILY	\$120.00 * 4 DAYS	\$480.00
* GST 7%		\$33.60
E. & O. E.		
TOTAL:		\$513.60

ALPINE CAR RENTAL PTE LTD

- ALL CHEQUE PAYMENTS SHOULD BE CROSSED AND MADE PAYABLE TO 'ALPINE CAR RENTAL PTE LTD'.
- PLEASE INDICATE THE INVOICE NO. ON THE REVERSE SIDE.
- PAYMENT IS DUE ON THE TERMS STATED HEREIN. INTEREST WILL BE CHARGED AT THE RATE OF 12% PER ANNUM UNTIL FULL PAYMENT OF THE OUTSTANDING SUM.

This Invoice is computer generated.
No signature is required.

AUTHORIZATION TO ACT

(AIG EXPRESS THIRD PARTY CLAIM)

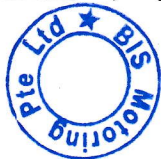
I, Veronica Tan Wan Yee ("The Third Party claimant") of

SLZ2673R (address),
being the owner of ~~SKO 8314R~~ (vehicle no.) hereby authorize
Xin Hua Workshop Pte Ltd ("the workshop") to act for me
with respect to my claim for repair cost and /or rental and/or loss of use ("claim") for my vehicle
bearing registration no. ~~SKO 8314R~~ SLZ2673R that was damaged pursuant to the accident
which occurred on 10 Sep 2018 along Airport Road
involving vehicles SKO 8314R ("the accident")

I further authorize the workshop to settle my above mentioned claim in a manner they deem fit
and the workshop is further authorized to receive payment further to settlement of my claim with
payment cheque/s being made in favour of the workshop.

I further acknowledge that any settlement the workshop may reach on my behalf is on a without
prejudice and without admission of liability in so far as the driver/owner/insurers of the other
vehicle is concerned.

Dated this _____ day of _____ (month) 20____ (year)



Signed by "the Third Party claimant"



Signed by "the workshop"
(with chop)