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					S	<u> </u>
Others Claim	s Claim	s	=			
				Amount	\$	2,061.95

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

Thank A

Kelvin Chew

Xin Hua Workshop Pte Ltd

Tel: 82925595

email: xinhuaworkshopkerry@gmail.com

Cecilia Chong (LKK Auto)

From: Cecilia Chong (LKK Auto)

Sent: Monday, 27 May 2019 10:40 AM

To: darrentian@vahoo.com

Your ref: SKD 8314R (Our ref: CC6/AIG19001524/Aqb3) *** ACCIDENT INVOLVING SKD **Subject:**

8314R & SLZ 2673R ON 10/09/2018 ***

Attachments: SLZ 2673R VS SKD 8314R TP VIDEO_RESIZE.mp4

VERONICA TAN WAN YEE ATTN: MR DARREN

Dear Sir/Madam,

ACCIDENT INVOLVING SKD 8314R & SLZ 2673R ON 10/09/2018

We refer to the above accident. We are the Appointed Surveyor and Loss Adjuster Company by your Motor Insurer (AIG Asia Pacific Insurance Pte Ltd.) to resolve the claim against you and/or your authorized driver under the Auto Insurance policy taken up with them.

This is to inform you that we received a Third Party Claim from **SLZ 2673R**.

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.

Kindly note that this negotiation between parties on this matter is purely on a without prejudice basis with the sole intention of resolving the matter amicably without parties resorting to legal proceedings. No admission of liability, whatsoever, should be deemed / inferred from this negotiation of terms/settlement.

In the event of new evidence being discovered or subsequently produced by either party that will materially affect/influence on the issues of liability/damages, either party is not bound, thereafter, by the negotiation terms/settlement.

Best Regards,

Cecilia Chong | Case Handler

LKK Auto Consultants Pte Ltd

Phone: 6749-4274 | email: CeciliaChong@lkkauto.com fax: 6741-4108 Blk 51, Paya Ubi Industrial Park, Ubi Avenue 1, #02-25 | S(408933)





Save the Earth Print only when necessary

AUTHORIZATION TO ACT

(AIG EXPRESS THIRD PARTY CLAIM)

I,BIS MOTORING PTE LTD("The	Third Party claimant") of
O BENDEMEER ROAD #03-13/14 BS BEN	DEMEER CENTRE S339914 (address),
being the owner of SIZ2673K	vehicle no.) hereby authorize
Xin Hua Workshop Pte Utd	("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 noSLZ2673R	that was damaged pursuant to theaccident
which occurred on	_along _ Airport Road
involving vehicles 840 8314R	("the accident")
and the workshop is furtherauthorized to receive payment cheque/s being made in favour of the volume	orkshop may reach on my behalf is on a without
vehicle is concerned.	
Dated this 22 day of 01	(month) 20_19(year)
a ouisois a ouisois	Reg. No. 201838521G m
Signed by "the Third Party claimant"	Signed by "the workshop"
	(with chop)

RELEASE VOUCHER (AIG Asia Pacific - Express Third Party Claim)

This is pursuant to the inspection conducted on 22/01/2019 (date) at "the workshop".

We/I confirm that we/I are/am authorized by the owner <u>BIS MOTORING PTE LTD</u> ("the third party claimant") of vehicle no. <u>SLZ 2673R</u> make the claim as set out in the above paragraph and we/I have full authority to settle the matter on his/her behalf in a manner that we/I deem fit. We/I enclose herein the letter of authority given by "the third party claimant".

We/I further confirm that we/I will indemnify AIG Asia Pacific Insurance Pte Ltd for all damages, loss and/or expense that they will or have already incurred in the event that "the third party claimant" after the above said agreement lodges a further claim against the former for any loss and expenses suffered pertaining to costs of repairs and/or rental and/or loss of use pursuant to the damage to <u>SLZ 2673R</u> (vehicle no.) as a result of the accident.

We/I confirm that the agreement reached above is in full and final settlement of any claim of "the third party claimant" pursuant to the accident and that further this settlement is reached on a without prejudice and without admission of liability basis.

This agreement is subject to the application of Singapore law and the Singapore Courts have exclusive jurisdiction over any dispute arising out of the same.

Dated this _______ (day) of ______ (month) 20_20 (year)

Signed by appointed surveyor Signed by "the workshop" (with chop)

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

Invoice

Bill To

Invoice Date

: 03-Apr-19

AIG Asia Pacific Insurance Pte Ltd

Invoice No

: P19-0010

Vehicle No.

: SLZ2673R

AIG Building

Accident Date

: 10-Sep-18

78 Shenton Way, #07-06 Singapore 079120

Repair as per surveyor recommend repair cost.		Quantity	Unit Price	Amount	
		1	-	\$1,540.90	
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			Sub Total	\$1,540.90	
			Amount	\$1,540.90	
	Repair as per surveyor recommend repair cost.			Sub Total	

AUTHORISED SIGNATURE



TAX INVOICE

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

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

INVOICE NOREN-19IR01999R

22-Jan-19

DATE:

		DATE:		
The second secon	DESCRIPTION		AMOUNT	
CAR NO.: 22/01/2019	- 25/01/2019			
* RENTAL DAILY	\$120.00 * 4	DAYS	\$480.00	
*				
* GST 7%			\$33.60	
	E. & O. E.	TOTAL:	\$513.60	

- 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.

ALPINE CAR RENTAL PTE LTD

This Invoice is computer generated. No signature is required.



AlpineCarRental Check Out / Check In List CAR NO: SLR 2823 S _____MAKE/MODEL: ON mokley 1.6 1. ITEMS FITTED / PLACED INSIDE THE CAR RADIO / CASSETTE / CD PLAYER RADIO REMOTE CONTROL (1 PC) CIGARETTE LIGHTER RADIO SPEAKERS (4 PCS) CENTRE ASH-TRAY (IPC) FRONT ASH-TRAY (IPC) FRONT SEAT BELTS (2 PCS) REAR SEAT BELTS (3 PCS) FLOOR MATS (4/5/6 PCS) REAR SIDE DOOR ASH-TRAY (2 PCS) FRONT / CENTRE ROOF LIGHT CAR/RADIO MANUALS SPEAKER BOARD (1 PC) HATCHBACKCAR REAR VIEW MIRROR (1 PC) 2. ITEMS FITTED / PLACED INSIDE THE BOOT BOOT CARPET (1 PC) **BOARD COVER (1 PC)** SPARE TYRE (IPC) SPARE TOOLS / JACK CD CHANGER (1 PC) WITH 6 / 10 MAG 3. ITEMS FITTED ON THE EXTERIOR SIDE VIEW MIRRORS (2 PCS) FRONT WIPERS (2 PCS) REAR WIPER (1 PC) HEADLIGHT WIPERS (2 PCS) TYRES (4PCS) HUB CARS (4PCS) PETROL COVER (1 PC) FRONT / REAR NUMBER PLATES (2 PCS) LEFT SIDE LEFT SIDE RIGHT SIDE RIGHT SIDE Mileage: 125187 Petrol: (1/8), (1/4), (3/8), (1/2), (5/8), (3/4), (7/8), FULL REMARKS: Minor Scratches & Dents CHECKED OUT BY: CHECKED IN BY: DATE/TIME HRER'S SIGNATURE HIRER'S STONATURE



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		Amount Before	GST Amount	Amount After GST
No. Result of Insurance Enquiry - SJN7898M As at 21 Jan 2018/13:15:00		GST (S\$)	(S\$)	(\$\$)
Insurance Co: DIRECT ASIA INSURANCE (S 1 Insurance Enquiry - SJN7898M Enquiry Fee 20180915111728266234	INGAPORE) PTE LTD	7.00	0.49	7.49
English Control of the Control of th	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 INSURANC 3 Insurance Enquiry - SKD8314R	EPTE LTD.			
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			
	xxxxxxxxxxx4383	Credit Card		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.