

Xin Hua Workshop Pte Ltd
Letter of Demand

Our Ref: SLX2901R

28/3/2019

China Taiping Insurance(S) Pte Ltd

3 Anson Road
#16-00 Springleaf Tower
Singapore 079909

Dear Sir/Mdm:

**ACCIDENT INVOLVING SLX2901R AND SKW6102Z ON 18-Jan-2019 AT ALONG PIE
(CHANGI) AT JURONG WEST AVE 2 EXIT.**

**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.**

<u>Description</u>					<u>Amount</u>
Repair Costs					\$ 4,952.90
Loss of Rental	\$120.00	X	6	days	\$ 770.40
Loss Of Use	\$0.00	X	6	days	\$ -
Search Fees (LTA)					\$ 7.45
Surveyor fees					\$ -
Others Claim					\$ -
Amount					\$ 5,730.75

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(South Wing) Singapore 415933

Tel : 6844-1985 Fax : 6844-5185

Business Reg No. 201838521G

Proformal Invoice**Bill To****China Taiping Insurance(S) Pte Ltd**3 Anson Road
#16-00 Springleaf Tower
Singapore 079909**Invoice Date**

: 20-Mar-19

Invoice No

: P19-0007

Vehicle No.

: SLX2901R

Accident Date

: 18-Jan-19

Item No	Description	Quantity	Unit Price	Amount
1	Repair as per surveyor recommend repair cost.	1		\$4,952.90
<u>Remarks</u>			Sub Total	\$4,952.90
			Amount Due	\$4,952.90

for Xin Hua Workshop Pte Ltd



AUTHORISED SIGNATURE

Land Transport Authority

Land Transport Authority
10 Sin Ming Drive
Singapore 575701

GST Registration No. : M4-0006529-2

Print Date/Time : 19 Jan 2019 / 11:42:55

Receipt Date/Time : 19 Jan 2019 / 11:42:45

Tax Invoice/Receipt

Receipt No. : ITNET-00000-190119-000658

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 - SKW6102Z As at 18 Jan 2019/17:00:00 Insurance Co: CHINA TAIPING INSURANCE (SINGAPORE) PTE LTD			
1	Insurance Enquiry - SKW6102Z Enquiry Fee 20190119114010656502	7.00	0.49	7.49
	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			
	20190119114039658 Direct Debit: eNETS Debit (Internet Banking)			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.