

**Xin Hua Workshop Pte Ltd**  
**Letter of Demand**

Our Ref: SLD4956C

19/6/2019

**AIG Asia Pacific Insurance Pte Ltd**

AIG Building

78 Shenton Way, #07-06

Singapore 079120

Dear Sir/Mdm:

**ACCIDENT INVOLVING SLD4956C AND SJT5233M ON 28-APR-2019 AT/ALONG TPE**

**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					\$ 5,500.00
Loss of Rental	\$120.00	X	7	days	\$ 898.80
Loss Of Use	\$0.00	X	0	days	\$ -
Search Fees (LTA)					\$ 7.45
Surveyor fees					\$ -
Others Claim					\$ -
Amount					\$ 6,406.25

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

Thank you



Eric Tan  
Xin Hua Workshop Pte Ltd  
Tel: 8266 1132  
email : xinhuaworkshop@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** : 19-Jun-19  
**Invoice No** : P19-0022  
**Vehicle No.** : SLD4956C  
**Accident Date** : 28-Apr-19

Item No	Description	Quantity	Unit Price	Amount
1	Lump Sum Repair for Third Party Claim	1		\$5,500.00
<u>Remarks</u>			<b>Sub Total</b>	\$5,500.00
			<b>Amount Due</b>	\$5,500.00

for Xin Hua Workshop Pte Ltd

  
AUTHORISED SIGNATURE





&gt; Back to OneMotoring



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

Print Date/Time : 29 Apr 2019 / 16:33:58

Receipt Date/Time : 29 Apr 2019 / 16:33:58

**Tax Invoice/Receipt**

Receipt No. : ITNET-00000-190429-002991

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 - SJT5233M As at 28 Apr 2019/01:55:00 Insurance Co: AIG ASIA PACIFIC INSURANCE PTE. LTD.			
1	Insurance Enquiry - SJT5233M Enquiry Fee 20190429163032348653	7.00	0.49	7.49
	<b>Sub-Total</b>	7.00	0.49	7.49
	<b>Total Before Rounding</b>	7.00	0.49	7.49
	<b>Rounding Difference</b>			0.04
	<b>Total Amount Payable</b>			7.45
	Paid By			
	20190429163059671	Direct Debit: eNETS Debit (Internet Banking)		7.45
	<b>Total</b>			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.





**Alpine**CarRental

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-19IR03989R**

**2-May-19**

DATE :

DESCRIPTION		AMOUNT
SLN9179T CAR NO.:		
<u>RENTAL PERIOD:</u> 2/5/2019 - 8/5/2019		
* RENTAL DAILY	\$120.00 * 7 DAYS	\$840.00
* GST 7%		\$58.80
E. & O. E.		
<b>TOTAL:</b>		<b>\$898.80</b>

**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.





AlpineCarRental

## Check Out / Check In List

CAR NO: SLN 9179 T MAKE/MODEL: Chevrolet Cruze AT/MT

## 1. ITEMS FITTED / PLACED INSIDE THE CAR

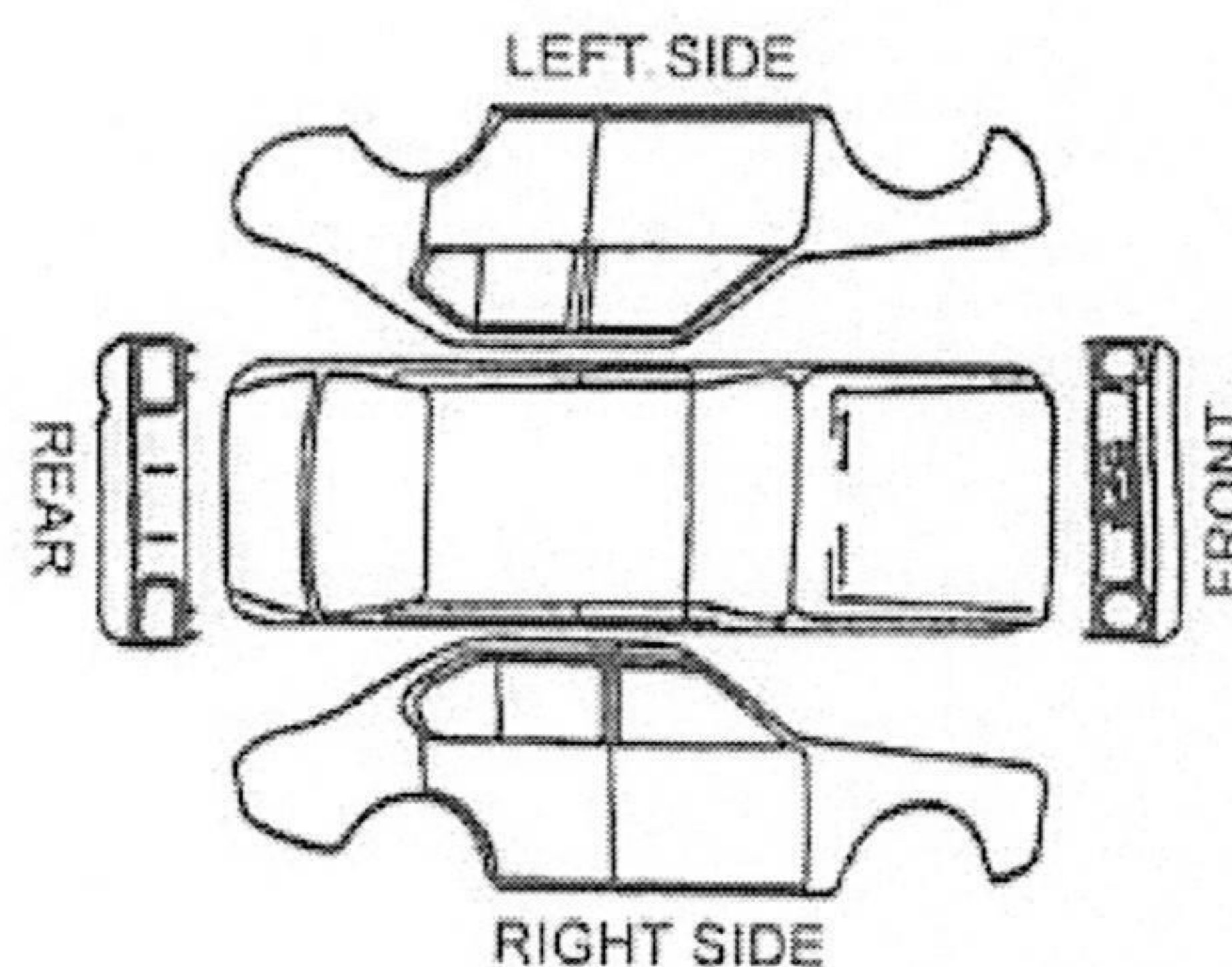
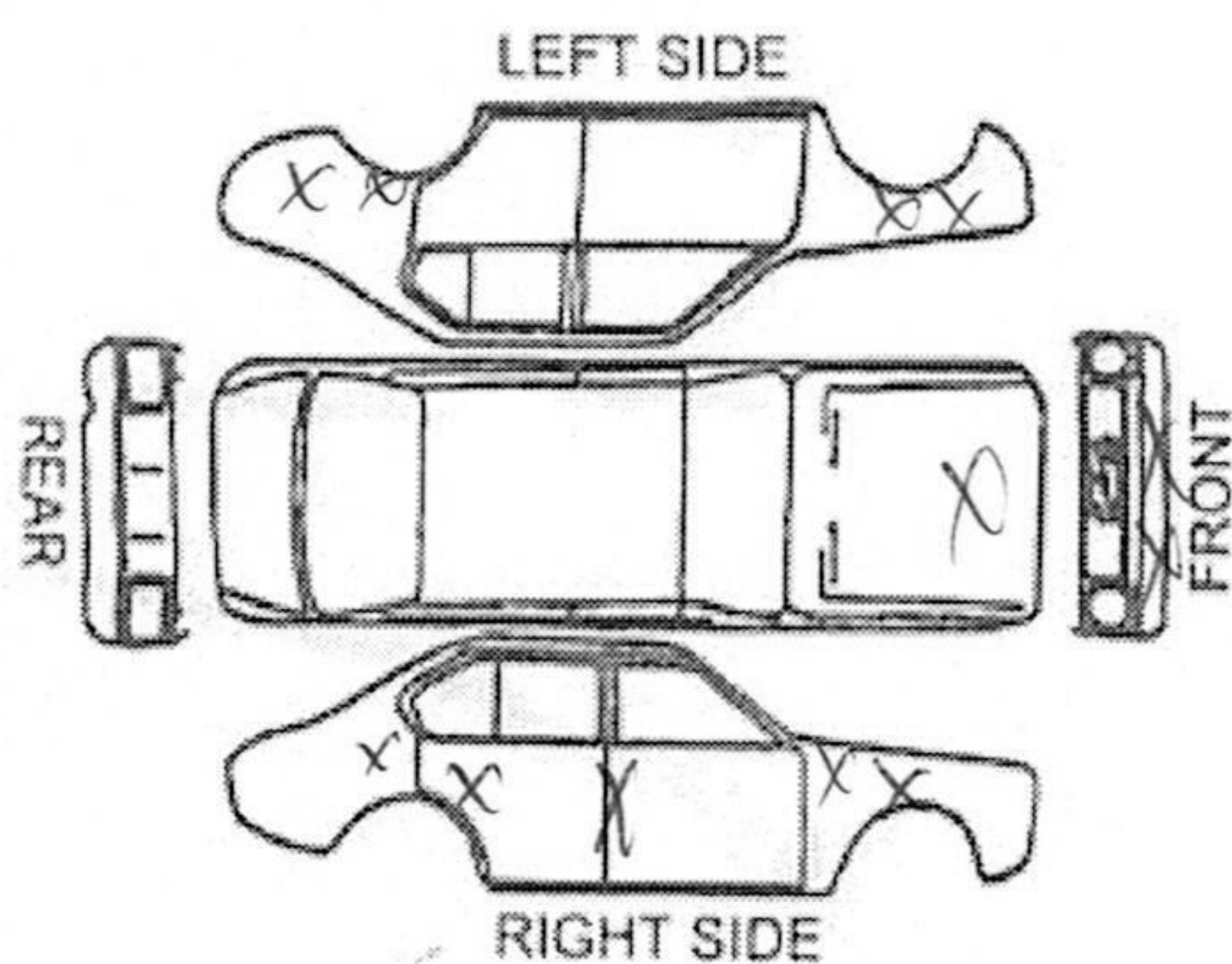
<input type="checkbox"/> O	RADIO / CASSETTE / CD PLAYER	<input type="checkbox"/> I	<input type="checkbox"/> O	RADIO REMOTE CONTROL (1 PC)	<input type="checkbox"/> I
<input type="checkbox"/>	CIGARETTE LIGHTER	<input type="checkbox"/>	<input type="checkbox"/>	RADIO SPEAKERS (4 PCS)	<input type="checkbox"/>
<input type="checkbox"/>	CENTRE ASH-TRAY (1PC)	<input type="checkbox"/>	<input type="checkbox"/>	FRONT ASH-TRAY (1PC)	<input type="checkbox"/>
<input type="checkbox"/>	FRONT SEAT BELTS (2 PCS)	<input type="checkbox"/>	<input type="checkbox"/>	REAR SEAT BELTS (3 PCS)	<input type="checkbox"/>
<input type="checkbox"/>	FLOOR MATS (4/5/6 PCS)	<input type="checkbox"/>	<input type="checkbox"/>	REAR SIDE DOOR ASH-TRAY (2 PCS)	<input type="checkbox"/>
<input type="checkbox"/>	FRONT / CENTRE ROOF LIGHT	<input type="checkbox"/>	<input type="checkbox"/>	CAR / RADIO MANUALS	<input type="checkbox"/>
<input type="checkbox"/>	SPEAKER BOARD (1 PC) HATCHBACKCAR	<input type="checkbox"/>	<input type="checkbox"/>	REAR VIEW MIRROR (1 PC)	<input type="checkbox"/>

## 2. ITEMS FITTED / PLACED INSIDE THE BOOT

<input type="checkbox"/>	BOOT CARPET (1 PC)	<input type="checkbox"/>	<input type="checkbox"/>	BOARD COVER (1 PC)	<input type="checkbox"/>
<input type="checkbox"/>	SPARE TYRE (1PC)	<input type="checkbox"/>	<input type="checkbox"/>	SPARE TOOLS / JACK	<input type="checkbox"/>
<input type="checkbox"/>	CD CHANGER (1 PC) WITH 6 / 10 MAG	<input type="checkbox"/>	<input type="checkbox"/>		<input type="checkbox"/>

## 3. ITEMS FITTED ON THE EXTERIOR

<input type="checkbox"/>	SIDE VIEW MIRRORS (2 PCS)	<input type="checkbox"/>	<input type="checkbox"/>	FRONT WIPERS (2 PCS)	<input type="checkbox"/>
<input type="checkbox"/>	REAR WIPER (1 PC)	<input type="checkbox"/>	<input type="checkbox"/>	HEADLIGHT WIPERS (2 PCS)	<input type="checkbox"/>
<input type="checkbox"/>	TYRES (4PCS)	<input type="checkbox"/>	<input type="checkbox"/>	HUB CARS (4PCS)	<input type="checkbox"/>
<input type="checkbox"/>	PETROL COVER (1 PC)	<input type="checkbox"/>	<input type="checkbox"/>	FRONT / REAR NUMBER PLATES (2 PCS)	<input type="checkbox"/>



REMARKS: Mileage: 43505 Petrol: (1/8), (1/4), (3/8), (1/2), (5/8), (3/4), (7/8), FULL

Minor Scratches & Dents

CHECKED OUT BY : lclun CHECKED IN BY : lclun

DATE/TIME : 2 / 5 / 2019 PM/AM DATE/TIME : 8 / 5 / 2019 PM/AM

HIRER'S SIGNATURE

HIRER'S SIGNATURE



## Letter of Authorization

Accident Involving my vehicle SLD 4956 C & SJT 5233M on 26/04/2019  
at along TPE

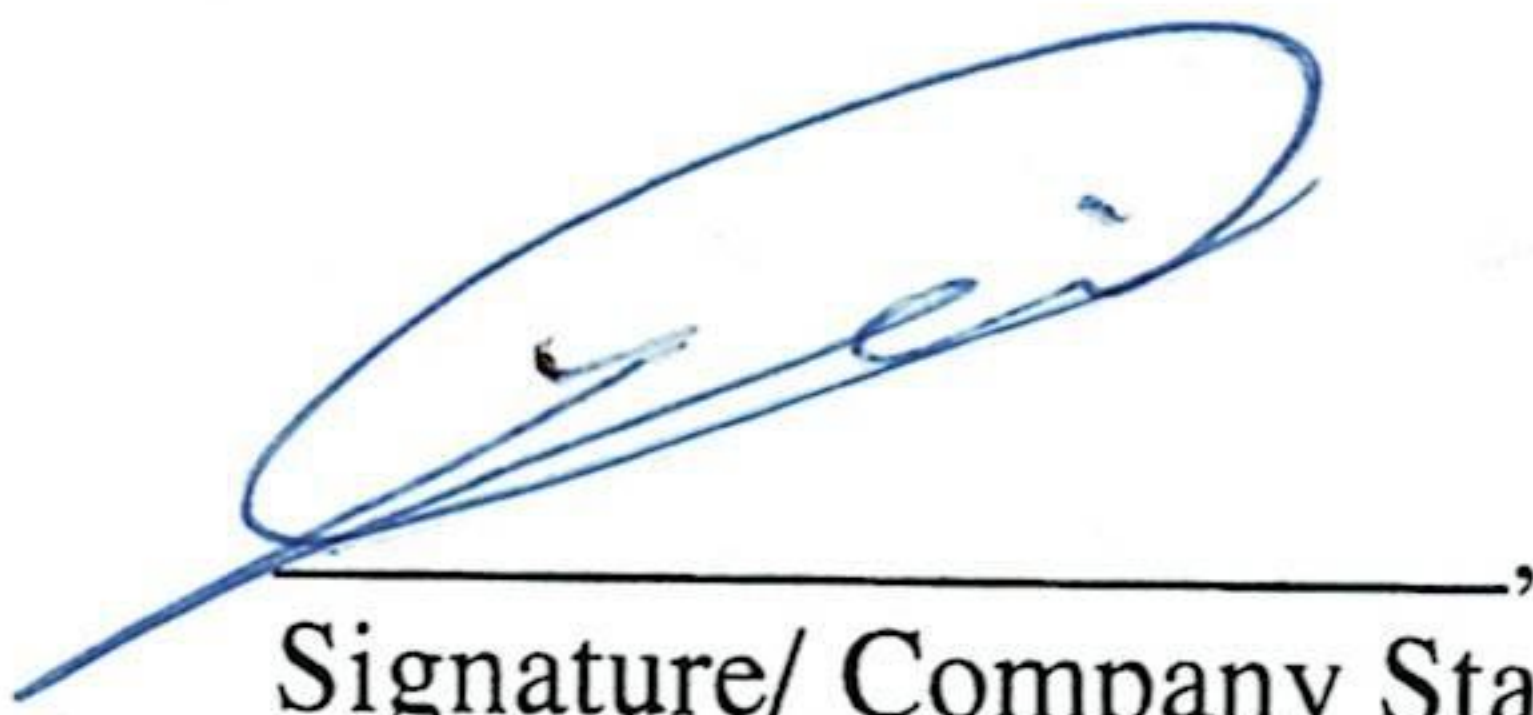
I/We, Yim Kok Khuen, owner of vehicle no. SLD 4956 C  
hereby authorize Xin Hua Workshop Pte Ltd to proceed with the repair for my  
vehicle SLD 4956 C which was damaged in the above accident.

I further authorize Xin Hua Workshop Pte Ltd to claim against the driver and/or the  
owner of the other vehicle(s) involved in the said accident for the repair cost and the loss of  
use/rental, and etc of my vehicle on my behalf and for the own benefit.

You are further authorized to appoint your solicitor and give instruction in my name for the purpose  
of seeking recovery of the said cost of repairs and the loss of use/rental, and etc.

I further authorize you and/or your representative(s) to sign all and any documents including but not  
limited to Release forms and Discharge Vouchers, so as to effect settlement of the repair costs, loss  
of use/rental and etc, as well as legal fee and all disbursements related thereof.

I hereby undertake to co-operate with you and render you all the assistance (Including the re-  
inspection of my vehicle and being a witness at trial) that may be necessary for you to recover the cost  
of repairs and the loss of use of my vehicle against any party.



Signature/ Company Stamp

Name : Yim Kok Khuen  
NRIC No : S6821641 I  
Hp Tel : 8488 7231  
Address : Blk 778 Pasir Ris  
St 71 #14-560 510778

Date : 2/5/2019



## LETTER OF AUTHORITY & INDEMNITY

In the matter of an accident involving motor vehicles SLD4956C and SJT 5233M  
on 28/04/2019 at/along TPE

I/We, Yim Kok Khuen (NRIC) S 6821641 I  
of BK 778 Pasir Ris St 71 #14-560 510778  
am/are the registered owner of vehicle no. SLD 4956C at the material  
time of accident.

I/We hereby authorize Xin Hua Workshop Pte Ltd to  
proceed with the repairs to the damages caused to my/our vehicle in the above  
accident in accordance with the recommendations and advice of the licensed  
motor adjuster appointed by the insurers or by us on my/our behalf.

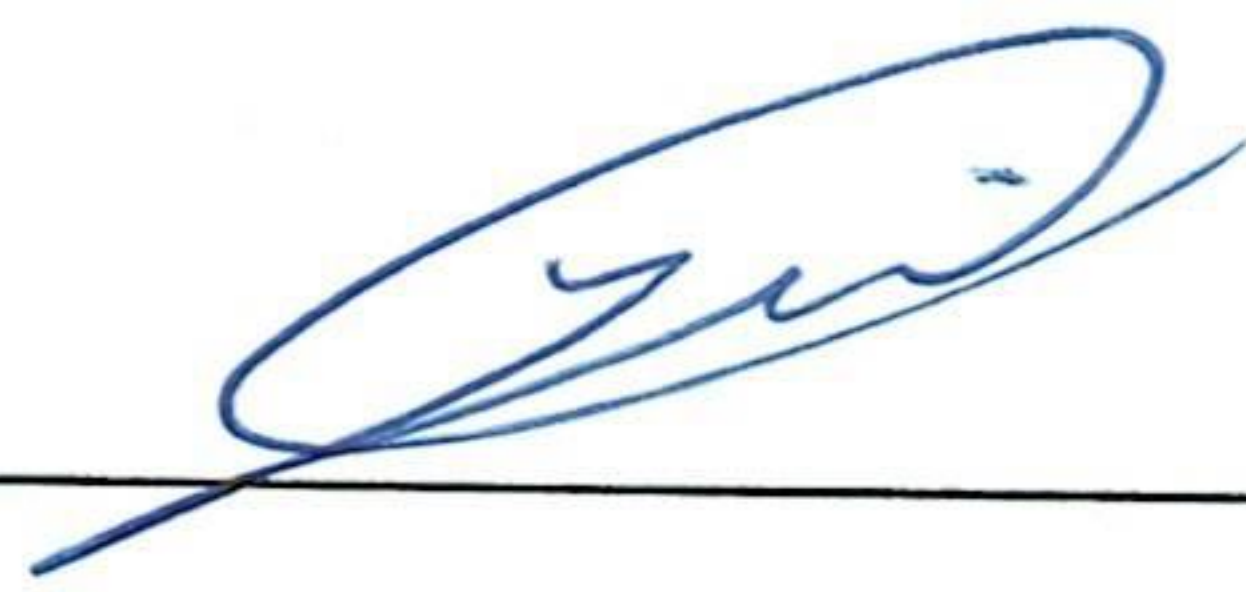
I/We further authorize you to appoint solicitors to demand, claim and if necessary,  
to use my/our name to commence legal proceedings for the above purpose.

I/We further agreed to fully co-operate and to undertake without hesitation and  
reservation all assistance that you or my/our solicitors may require from me/us  
for the purpose of making the claim, including attending all meetings and court  
hearings in connection with my/our claim.

I/We hereby declare that I/we will always remain and be liable to you for the cost  
or repairs to my/our said vehicle and other incidental expenses. In the event that  
my/our claims are unsuccessful or partially successful or are dismissed due to  
any wilful misrepresentation or withholding of material facts as well as failure to  
execute the discharge vouchers on request, I/we hereby undertake to reimburse  
you the full repair costs or any portion of the same that cannot be recovered  
including loss of use, surveyor fees, legal fees and disbursements if necessary.

I/We irrevocably authorize Mr Xin Hua Workshop Pte Ltd of the  
repairers to sign all discharge voucher/indemnity forms and all necessary  
documents in connection with and arising out of the above claim.

Dated the 2nd day of May 20 19

  
\_\_\_\_\_  
Name/Signature



## WARRANT TO ACT

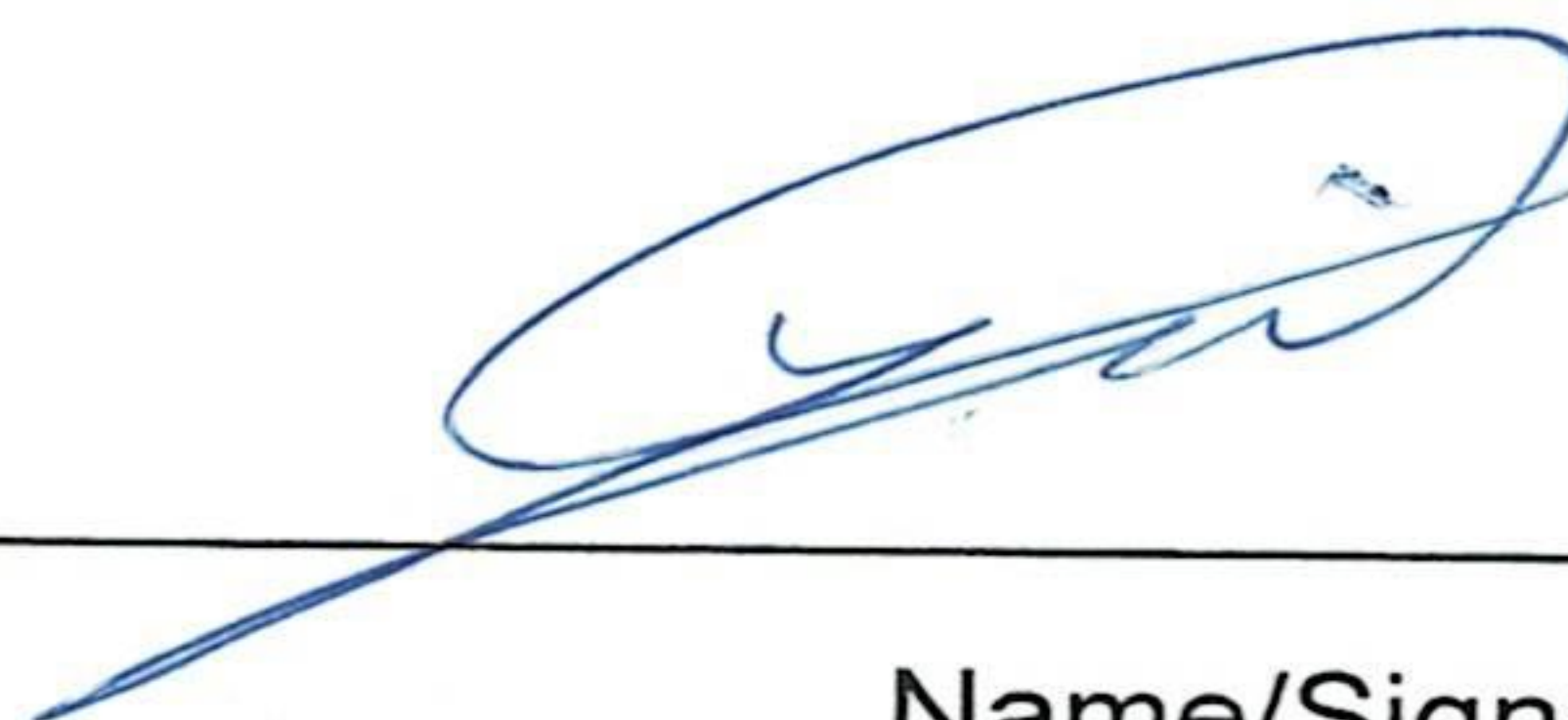
In the matter of an accident involving motor vehicles SLD 4956C and  
SJT 5233M on 28/04/2019 at/along TPE

I/We, Yim Kok Khuen (NRIC) S6821641 I  
of Blk 778 Pasir Ris St 71 #14-560 510778

hereby appoint and instruct Xin Hua Workshop Pte Ltd  
to act for and on my/our behalf in respect of the above matter, including,

- (a) to claim for my cost of repairs/loss of use/cost of rental and all costs properly incurred in respect of these claims;
- (b) to negotiate, settle or litigate the claim and to receive all monies of claim on my/our behalf;
- (c) to pay to yourselves all monies and Party and Party costs you may at any time receive from the third parties in connection with the above matter;
- (d) to release all monies or proceeds of settlement monies received by you (after deducting your legal costs) to my repairers M/s Xin Hua Workshop Pte Ltd in settlement of my outstanding bill/account with them;

Dated the 2nd day of May 20 19



\_\_\_\_\_  
Name/Signature



**AUTHORIZATION TO ACT**

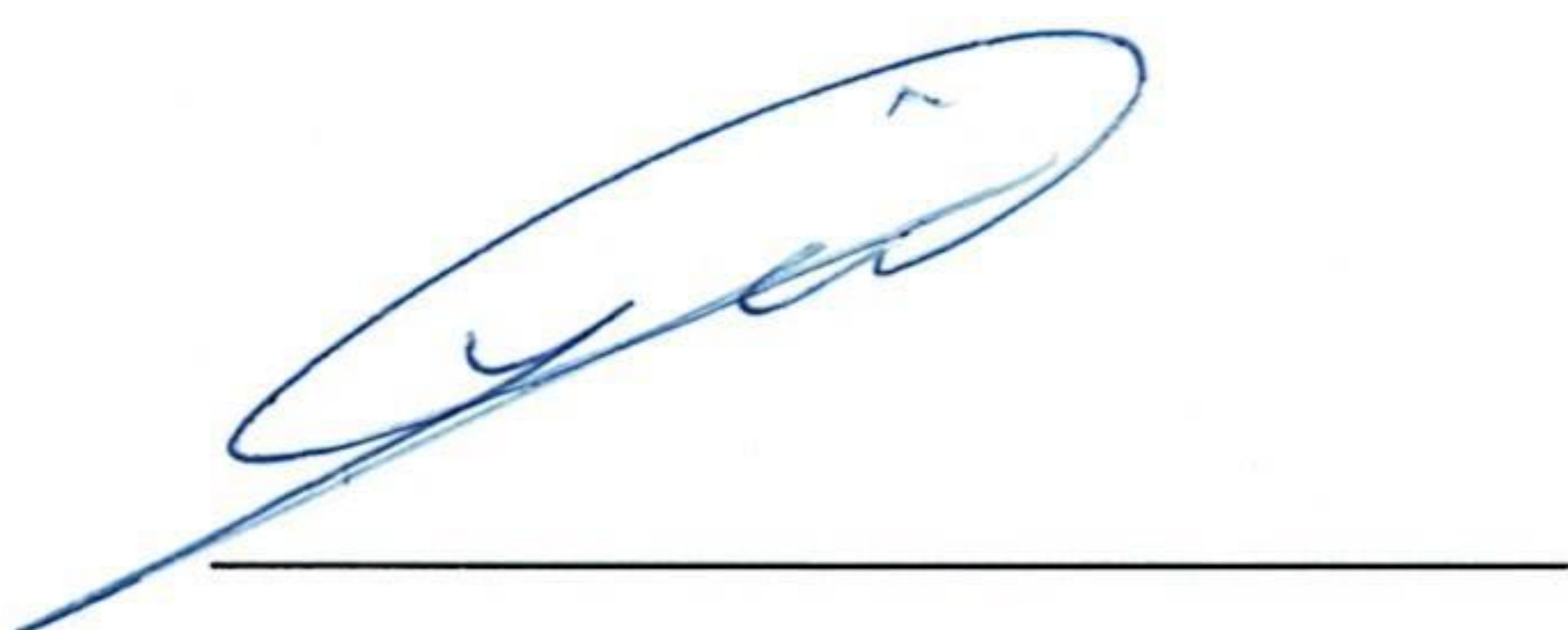
**(AIG EXPRESS THIRD PARTY CLAIM)**

I, Yim Kok Khuen ("The Third Party claimant") of  
Blk 778 Pasir Ris St 71 #14-560 510778 (address),  
being the owner of SLD 4956C (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. SLD 4956C that was damaged pursuant to the accident  
which occurred on 28/04/2019 along TPE  
involving vehicles SJT 5233M ("the accident")

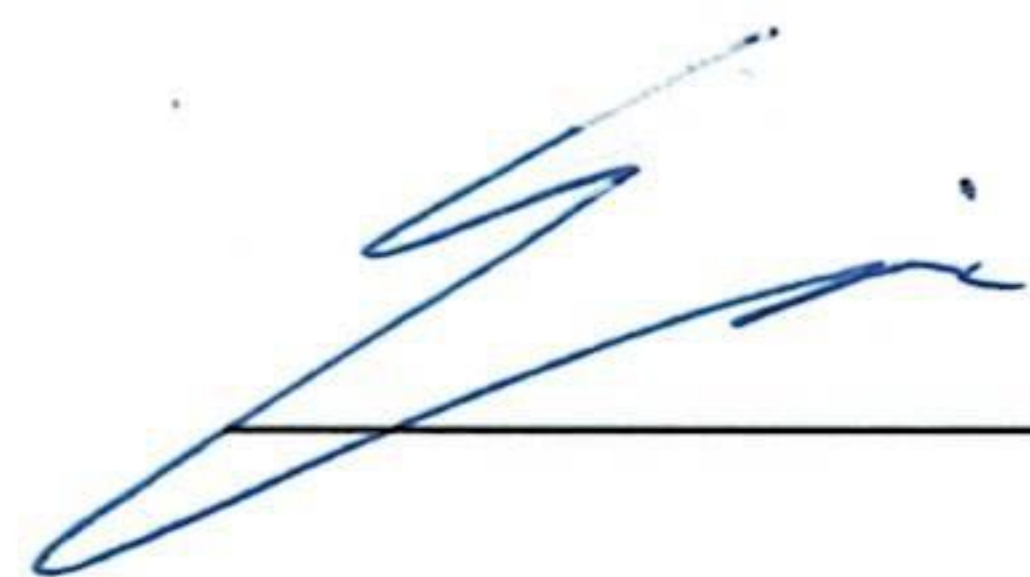
I further authorize the workshop to settle my above mentioned claim in a manner they deem fit  
and the workshop is further authorized to receive payment further to settlement of my claim with  
payment cheque/s being made in favour of the workshop.

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 2nd day of May (month) 20 19 (year)



Signed by "the Third Party claimant"



Signed by "the workshop"  
(with chop)

