Letter of Demand

To: AIG Asia Pacific Instrunce Ptc. Ctd.

Re: Accident involving my vehicle no. SEX 79625 and vehicle no. SINC 9594C on 3/6/2019 at 1955 HRS PM/AM along

Vehicle Repair cost / Excess

Vehicle Rental Fee for ______ days @

\$______per day
Loss of use/rental for _____ days @

\$_____per day
Loss of income for ______ days @

\$______per day
\$_____per day
Police search fee/police report fee/LTA search fees
Others

\$ 6068.90

\$ 400.00

\$ 400.00

\$ 7.45

Total: \$ 6476.35

Signature of vehicle owner Shery Li Ching

Name - Shery Li Ching

Address: 869 woodlands street

83 #12-399 s par 730869

Tel: 9001788

Authorization To Act

I, Sheng Li Ching 869 Woodlands Street 83, #12-3	_("the third party claimant") of
(address), owner of SLX 79625	(vehicle no.) hereby
authorize Ace Auto Solution	
("the workshop") to act for me with	respect to my claim for repair
costs and/or rental and/or loss of	use ("claim") for my vehicle
no. SLX 79625 that was damaged	pursuant to the accident which
occurred on 03/06/2014 (date) a	
near Manda: exit	(location) involving
vehicle no/s SMG9594C	,
("the accident").	

I further authorize the workshop to settle my above mentioned claim in a manner that 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 basis in so far as the driver/owner/insurers of the other vehicle/s is concerned.

Dated this $\underline{0}$ day of $\underline{0}$ (month) 20 $\underline{\hspace{0.5cm}}$ (year)

Sherry

Signed by "the third party claimant"

Signed by "the workshop"

Letter of Authorisation & Indeminity

Accider	nt Involving Vehicle no. SLX 79627 and SMC	1594C On 03/6/2019				
At SLE towards woodlands near Manda; exit						
1.	I/We, the owner of vehicle no. SLX796 Ace Auto Solution	hereby instruct and authorize ("the workshop")				
2.	to commence repairs to the said vehicle. Pending the third party, I/we forthwith pay you the sum of \$ repair to my/our said vehicle. Your are further authorized to appoint solicitors on my	e outcome of my/our claim against the being refundable deposit of the ny/our behalf and give the solicitors full				
3.	instructions as if the appointment is made and instruction the conduct of my/our claim against the third party necessary, to commence legal proceedings in court in You have my/our full authority to instruct my/our solutions.	driver and/or his insurers including if my/our name against the third party. icitors to negotiate a settlement with the				
4.	third party and/or his insurers on such terms as you deem fit. Upon resolving my/our claim, you are authorized to agree with my/our solicitors on the amount of their professional costs and disbursement for acting for me/us and to receive payment of the balance of the settlement sum on my/our behalf directly into your account. In the event that my/our claim or legal costs of the third party as well as the professional costs					
5.	and disbursements of my/our solicitors notwithstanding that my/our solicitors were appointed by you on our behalf.					
6.	repair costs and rental of substitute vehicles. In the event that I/we am/are required to attend at my/					
7.	 In the event that my/our claim against the third party and/or his insurers is not successful or cannot be proceeded with and/or if any Judgement or settlement is not honoured or satisfied by the third party, I/we authorise you to revert the claim against my/our own insurers for the cost of repairs and any other losses recoverable under my/our policy of insurance. In this respect, I/we understand and accept that the excess amount applicable under policy of 					
8.	insurance shall be borne by me/us. 8. If for whatever reasons, my/our insurers reject my/our claim for indemnity for the cost of repairs and/or any other losses recoverable under the policy of insurance or make an offer to pay less than the amount claimed by you, I/we agree and undertake to pay the full amount of your repair bill and survey fees and any other expenses reasonably incurred on my/our behalf					
9.	or to pay you the difference in amount, as the case may be. 9. I/we shall keep you informed of any correspondences and/or summons that I may receive due to this action agreeing to pay or receive any monies due to this claim.					
	Dated this Of day of	20_19				
	re of vehicle owner Sherry					
Name -	Shey Li Ching	Witnessed by:				
(Compa	sny stamp, if applicable)	Sahaimi				
Address	: 869 Woodlands Street					
83,	£12-349 Spore 730864					
T 1	9001 7385					

Registration number: 53228991M 23 Kaki Bukit Ave 4, #04-01 (South Wing) Singapore 415933

INVOICE

To: AIG Asia Pacific Insurance Pte. Ltd

78 SHENTON WAY

#07-16

SINGAPORE 079120

Invoice No: ACC-19009

Invoice Date: 27/7/2019

Vehicle No: SLX7962J

Chasis No: W0VZT6EB9J1071744 Engine No: B1172908HAKX0246

AMOUNT DESCRIPTION SGD

Parts				
No.	Qty.		Price (SGD)	
1	1	Bootlid weatherstrip	\$	190.00
2	1	Rear Bumper Upper	\$	1,588.00
<u>3</u>	1	Rear Bumper Lower Moulding	\$	450.00
4	1	Rear Bumper LH Reflector	\$	54.00
<u>5</u>	1	Rear Bumper RH Reflector	\$	54.00
<u>6</u>	2	Number plate lamp	\$	62.00
7	1	LHR Bumper Bracket, Guide	\$	90.00
8	1	RHR Bumper Bracket, Guide	\$	90.00
9	1	LHR Bumper bracket	\$	55.00
10	1	RHR Bumper bracket	\$	55.00
11	1	Rear Centre Bumper bracket	\$	65.00
<u>12</u>	1	Rear Bumper Reinforment Bar	\$	670.00
<u>13</u>	1	LHR Bumper Blind Spot Active Sensor Module	\$	724.00
<u>14</u>	1	RHR Bumper Blind Spot Active Sensor Module	\$	724.00

Total: \$ 4,871.00

Less 10%: \$ 487.10 Parts Total: \$ 4,383.90

Labour

No.		Price	(SGD)
1	To dismantle / renew the accident damaged portion,to panel beating,reshape,straighten,orientate and align repair /replacement parts. (\$200 per day)	\$	500.00
2	Carry out spray painting on accident affected area (\$200 per panel)	\$	400.00
<u>3</u>	To disconnect wire harness of electrical component to facilitate repairs, reconnect and check electrical function after repair	\$	30.00
4	To remove and refix reverse sensor and conduct test	\$	50.00
<u>5</u>	To remove and refix reverse camera and conduct test	\$	50.00

Labour Total: \$ 1,030.00

Other

No.	No.		Price (SGD)		
1	1	Rear number plate	\$	45.00	
2	10	Rear bumper clip	\$	30.00	
3	1	Reverse sensor (4pcs)	\$ 2	00.00	
4	1	Reverse camera	\$ 3	80.00	

Other Total: \$ 655.00

Total: \$ 6,068.90

Grand Total: \$ 6,068.90

Yours Faithfully.
Suhaimi

Service Executive

Tel: 9189 2617 Fax:6844 5185 Email : aceautosolution@gmail.com

E&OE

ALL CHEQUE PAYMENTS SHOULD BE CROSSED AND MADE PAYABLE TO "ACE AUTO SOLUTION". PLEASE INDICATE THE INVOICE NO. ON THE REVERSE SIDE.

> Back to OneMotoring



Land Transport Authority 10 Sin Ming Drive Singapore 575701

GST Registration No.: M4-0006529-2

Print Date/Time:

07 Jun 2019 / 12:18:20

Receipt Date/Time: 07 Jun 2019 / 12:18:20

Tax Invoice/Receipt

Receipt No.: ITNET-00000-190607-001461

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 - SMG9594C As at 03 Jun 2019/19:55:00 Insurance Co: AIG ASIA PACIFIC INSURA	NCE PTE. LTD.			
1 Insurance Enquiry - SMG9594C Enquiry Fee 20190607121711567716		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			
	20190607121741705	Direct Debit: eNE (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.