

Xin Hua Workshop Pte Ltd
Letter of Demand

Our Ref: SLV3146K

4/9/2019

China Taiping Insurance(S) Pte Ltd
3 Anson Road
#16-00 Springleaf Tower
Singapore 079909

Dear Sir/Mdm:

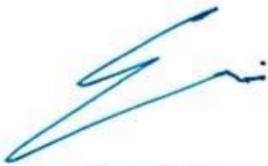
ACCIDENT INVOLVING SLV3146K AND SJF441K ON 27-JUN-2019 AT/ALONG LORNIE HIGHWAY

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 | | | | | \$ 5,605.40 |
| Loss of Rental | \$120.00 | X | 8 | days | \$ 1,027.20 |
| Loss Of Use | \$0.00 | X | 0 | days | \$ - |
| Search Fees (LTA) | | | | | \$ 7.45 |
| Surveyor fees | | | | | \$ - |
| Others Claim | | | | | \$ - |
| Amount | | | | | \$ 6,640.05 |

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

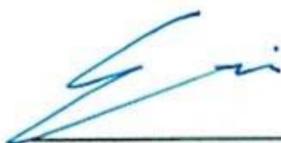
Xin Hua Workshop Pte Ltd
 23 Kaki Bukit Avenue 4, #04-01(SouthWing) Singapore 415933
 Tel : 6844-1985 Fax : 6844-5185
 Business Reg No. 201838521G

Proformal Invoice

| | | |
|---|---------------------|-------------|
| Bill To | Invoice Date | : 04-Sep-19 |
| | Invoice No | : P19-0028 |
| China Taiping Insurance(S) Pte Ltd | Vehicle No. | : SLV3146K |
| 3 Anson Road | Accident Date | : 27-Jun-19 |
| #16-00 Springleaf Tower | | |
| Singapore 079909 | | |

| Item No | Description | Quantity | Unit Price | Amount |
|----------------|---|----------|-------------------|------------|
| 1 | Repair as per surveyor recommend repair cost. | 1 | | \$5,605.40 |
| <u>Remarks</u> | | | Sub Total | \$5,605.40 |
| | | | Amount Due | \$5,605.40 |

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 : 27 Jun 2019 / 15:34:57

Receipt Date/Time : 27 Jun 2019 / 15:34:56

Tax Invoice/Receipt

Receipt No. : ITNET-00000-190627-002459

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 - SJF441K As at 27 Jun 2019/12:23:00 Insurance Co: CHINA TAIPING INSURANCE (SINGAPORE) PTE LTD | | | | |
| 1 | Insurance Enquiry - SJF441K Enquiry Fee 20190627153309688328 | 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 | | | | |
| | 20190627153327500 | 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.



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-19IR04004R**

DATE: **1-Jul-19**

| DESCRIPTION | AMOUNT |
|---|----------|
| CAR NO.: SLK4280G | |
| <u>RENTAL PERIOD:</u> 1/7/2019 - 8/7/2019 | |
| * RENTAL DAILY \$120.00 * 8 DAYS | \$960.00 |
| * GST 7% | \$67.20 |

E. & O. E.

| | |
|---------------|-------------------|
| TOTAL: | \$1,027.20 |
|---------------|-------------------|

ALPINE CAR RENTAL PTE LTD

- ALL CHEQUE PAYMENTS SHOULD BE CROSSED AND MADE PAYABLE TO 'ALPINE CAR RENTAL PTE LTD'.
- PLEASE INDICATE 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.

SLV3146K

Excess \$2000.00



Alpine Car Rental Check Out / Check In List

CAR NO: SLK 4280G MAKE/MODEL: Che. Cruze AT/MT

1. ITEMS FITTED / PLACED INSIDE THE CAR

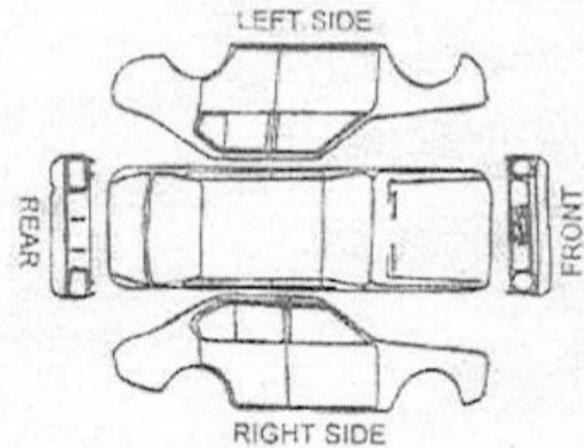
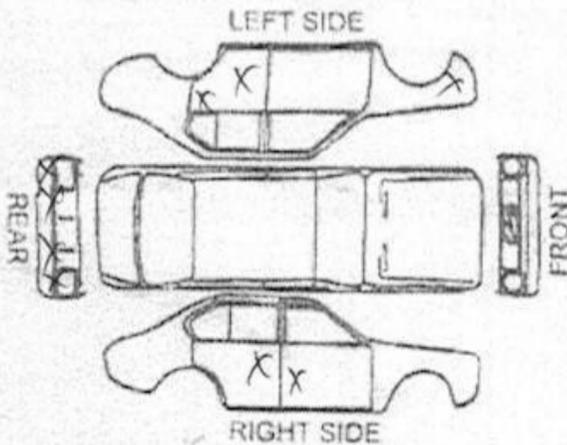
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2. ITEMS FITTED / PLACED INSIDE THE BOOT

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3. ITEMS FITTED ON THE EXTERIOR

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| <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> |



REMARKS: Mileage: 47045 Petrol: (1/8), (1/4), (3/8), (1/2), (5/8), (3/4), (7/8), FULL

Minor Scratches & Dents

CHECKED OUT BY: Icevin CHECKED IN BY: Icevin
DATE/TIME: 01/07/19 PM/AM DATE/TIME: 08/07/19 PM/AM

[Signature]
HIRER'S SIGNATURE

[Signature]
HIRER'S SIGNATURE

Letter of Authorization

Accident Involving my vehicle SLV 3146K & SJF 441K on 27/6/2019
at along Korntc Highway

I/We, Ong Kian Ghee, owner of vehicle no. SLV 3146K
hereby authorize Xin Hue Workshop Pte Ltd to proceed with the repair for my
vehicle SLV 3146K which was damaged in the above accident.

I further authorize Xin Hue 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 an 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 : Ong Kian Ghee
NRIC No : S7521584 C
Hp Tel : 9754 8288
Address : 128 Ylo Chu Kang
Gardens 566156

Date : 1/7/2019

LETTER OF AUTHORITY & INDEMNITY

In the matter of an accident involving motor vehicles SLV3146K and SJF441K
on 27/6/2019 at/along Lornte Highway

I/We, Ong Kian Ghee (NRIC) S7521584C
of 128 Ylo Chu Kang Gardens 568156
am/are the registered owner of vehicle no. SLV 3146K 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 1st day of July 2019



Name/Signature

WARRANT TO ACT

In the matter of an accident involving motor vehicles SLV 3146 K and SJF 441 K
on 27/6/2019 at/along Lorute Highway

I/We, Ong Kian Ghee (NRIC) S7521584 C

of 126 Yeo Chu Kang Gardens 568156

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 1st day of July

20 19



Name/Signature