

DYNAMIC AUTOWORK PTE. LTD.
8 KAKI BUKIT AVENUE 4, #08-09, PREMIER @ KAKI BUKIT, S'PORE 415875
Tel: 6341 6789 Fax: 6341 6778
Co. Reg. No. : 201436361C

Letter of Demand

Re : Accident involving my vehicle no. SKM4022L and vehicle no. SBH19G on 23/07/2019 at 17:00 HRS PM/AM along PIE towards Changi Airport (Before Eng Neo Avenue)

We refer to the above matter.

Attach copies of the following for your kind perusal :

Vehicle Repair cost / Excess	\$ 9630-00
Vehicle Rental Fee for <u>-</u> days @ \$ <u>-</u> per day	\$ -
Loss of use for <u>14</u> days @ \$ <u>180-00</u> per day	\$ 2520-00
Police search fee/police report fee/LTA search fees	\$ 22-40
Others → Towing fee	\$ 120-00
Total :	\$ 12292-40

Yours faithfully,

ABBY



ABBY
HP : 9856 4815
E-mail: dynamicautowork@gmail.com

Authorization To Act

I, Lien Yong Siang ("the third party claimant") of
BLK 17 Lorong 7 Toa Payoh #19-230 Singapore 310017
(address), owner of SKM4022L (vehicle no.) hereby
authorize Dynamic Autowork Pte. Ltd.
("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. SKM4022L that was damaged pursuant to the accident which
occurred on 23/07/2019 (date) along PIE towards Changi Airport
(Before Eng Neo Avenue) (location) involving
vehicle no/s SBH19G
("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 24 day of 07 (month) 20 19 (year)



Signed by "the third party claimant"



Signed by "the workshop"

DYNAMIC AUTOWORK PTE. LTD.
8 KAKI BUKIT AVENUE 4, #08-09, PREMIER @ KAKI BUKIT, S'PORE 415875
Tel: 6341 6789 Fax: 6341 6778
Co. Reg. No. : 201436361C

Letter of Authorisation & Indemnity

Accident Involving Vehicle no. SKM4022L and SBH196 On 23/07/2019
At PIE towards Changi Airport (Before Eng Neo Avenue)

1. I/We, the owner of vehicle no. SKM4022L hereby instruct and authorize Dynamic Autowork Pte. Ltd. ("the workshop") to commence repairs to the said vehicle. Pending the outcome of my/our claim against the third party, I/we forthwith pay you the sum of \$_____ being refundable deposit of the repair to my/our said vehicle.
2. You are further authorized to appoint solicitors on my/our behalf and give the solicitors full instructions as if the appointment is made and instructions are given by me/us with respect to the conduct of my/our claim against the third party driver and/or his insurers including if necessary, to commence legal proceedings in court in my/our name against the third party.
3. You have my/our full authority to instruct my/our solicitors to negotiate a settlement with the third party and/or his insurers on such terms as you deem fit.
4. 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 and disbursements of my/our solicitors notwithstanding that my/our solicitors were appointed by you on our behalf.
5. I/we also hereby instruct and authorise you deduct directly from the claim monies received from the third party all outstanding balances that are still owing to you, namely the balance of repair costs and rental of substitute vehicles.
6. In the event that I/we am/are required to attend at my/our solicitors office or to attend court in connection with my/our claim, I/we shall render full co-operation.
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 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 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 24 day of 07 2019

Signature of vehicle owner

[Signature]



[Signature]

Name - Lien Yong Siang

Witnessed by :

IC No : S12449731

[Signature]

(Company stamp, if applicable)

Address : BLK 17 Lorong 7 Tua Puyoh

#14-230 Singapore 310017

Tel : 9638 1097

Dynamic Autowork Pte.Ltd.

8 Kaki Bukit Ave 4, #08-09, Premier@Kaki Bukit

Singapore 415875

Tel : 6341 6789

Fax : 6341 6778

ROC / GST REG NO.: 201436361C

Email : dynamicautowork@gmail.com



TAX INVOICE

Invoice # : 00001000

Date : 27.10.19

Vehicle No : SKM4022L

Bill To:

CHINA TAIPING INSURANCE (SINGAPORE) PTE LTD

3 ANSON ROAD

#16-00 SPRINGLEAF TOWER

SINGAPORE 079909

	DESCRIPTION	AMOUNT
	Carry out lump sum repair on accident vehicle corresponding to supply of spare parts, labour and spray painting charges	\$ 9,000.00
Sub Total		\$ 9,000.00
Add GST 7%		\$ 630.00
Total Amount		\$ 9,630.00

PAYMENT BY CHEQUE SHOULD BE CROSSED AND MADE PAYABLE TO
' DYNAMIC AUTOWORK PTE.LTD. '

PLEASE INDICATE THE INVOICE NO. ON THE REVERSE SIDE.

Issued By :



ABBY

Authorised Signature

> Back to OneMotoring



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

Print Date/Time : 24 Jul 2019 / 11:58:08

Receipt Date/Time : 24 Jul 2019 / 11:58:08

Tax Invoice/Receipt

Receipt No. : ITNET-00000-190724-001237

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 - SBH19G				
As at 23 Jul 2019/17:00:00				
Insurance Co: CHINA TAIPING INSURANCE (SINGAPORE) PTE LTD				
1	Insurance Enquiry - SBH19G Enquiry Fee 20190724115742097216	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				
	xxxxxxxxxxxx1359	Credit Card: Visa/MasterCard		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.



Land Transport Authority
10 Sin Ming Drive
Singapore 575701

GST Registration No. : M4-0006529-2

Print Date/Time : 24 Jul 2019 / 13:27:07

Receipt Date/Time : 24 Jul 2019 / 13:27:06

Tax Invoice/Receipt

Receipt No. : ITNET-00000-190724-001589

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 - SLG1695J As at 23 Jul 2019/17:00:00 Insurance Co: DIRECT ASIA INSURANCE (SINGAPORE) PTE LTD				
1	Insurance Enquiry - SLG1695J Enquiry Fee 20190724132637420687	7.00	0.49	7.49
Sub-Total		7.00	0.49	7.49
Result of Insurance Enquiry - SJL7766X As at 23 Jul 2019/17:00:00 Insurance Co: NTUC INCOME INS CO-OP LTD				
2	Insurance Enquiry - SJL7766X Enquiry Fee 20190724132637476178	7.00	0.49	7.49
Sub-Total		7.00	0.49	7.49
Total Before Rounding		14.00	0.98	14.98
Rounding Difference				0.03
Total Amount Payable				14.95
Paid By				
	xxxxxxxxxxx1359	Credit Card: Visa /MasterCard		14.95
Total				14.95
Cash Change				0.00
Tendered Amount				14.95
Excess Refundable Amount				0.00

THANK YOU AND HAVE A NICE DAY!

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24 HOUR RECOVERY SERVICES
24 HRS HOTLINE: 8455 5669

Co Reg No: 53339290

No. 18408

Date : 23-7-19



M/S : CASH
Vehicle No : SKM4022L Model : CAMRY
From : P I E Time Start : 1715
To : SKAKI BT # 08-09 Time End : 1740
Remarks : 1945

(A)

- | | | | |
|--|---|---|---------------------------------|
| <input type="checkbox"/> Change Tyres / Jump Start | <input checked="" type="checkbox"/> Accident | <input type="checkbox"/> Use Car Carrier | <input type="checkbox"/> Loaded |
| <input type="checkbox"/> Basement / Multi Carpark | <input type="checkbox"/> Low Body Kit / Low Spoiler | <input type="checkbox"/> Open Door | |
| <input checked="" type="checkbox"/> Using King Dolly | <input type="checkbox"/> Dismantle Brake / Shaft | <input type="checkbox"/> Crane Up / Winch Out | |

AMOUNT S\$

1200

Received By

Wef
for 24 hour Recovery Services

Vehicle is transported at owner's risk. The company accepts no responsibility for damaged or other misdemeanour to your vehicle whilst being transported.