

Xin Hua Workshop Pte Ltd
Letter of Demand

Our Ref: SLR6160U

04.05.2020

China Taiping Insurance(S) Pte Ltd

3 Anson Road

#16-00 Springleaf Tower

Singapore 079909

Dear Sir/Mdm:

**ACCIDENT INVOLVING SLR6160U AND SLN2077A ON 23-SEP-2019 AT/ALONG BKE
TOWARDS WOODLANDS**

**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>					Amount
Repair Costs					\$ 12,021.70
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					\$ 13,056.35

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

Thank you



Kerry Tan

Xin Hua Workshop Pte Ltd

Tel : 8430 9812

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

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

Invoice Date : 04-May-20
Invoice No : P20-0003
Vehicle No. : SLR6160U
Accident Date : 23-Sep-19

Item No	Description	Quantity	Unit Price	Amount
1	Repair as per surveyor recommend repair cost.	1		\$12,021.70
<u>Remarks</u>			Sub Total	\$12,021.70
			Amount Due	\$12,021.70

for Xin Hua Workshop Pte Ltd


AUTHORISED SIGNATURE



> Back to OneMotoring



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

Print Date/Time : 26 Sep 2019 / 15:18:59

Receipt Date/Time : 26 Sep 2019 / 15:18:59

Tax Invoice/Receipt

Receipt No. : ITNET-00000-190926-002430

Previous Receipt No. :

S/N	Item Description/ Business Transaction Reference No.	Amount Before GST (\$\$)	GST Amount (\$\$)	Amount After GST (\$\$)
	Result of Insurance Enquiry - SLN2077A			
	As at 23 Sep 2019/08:05:00			
	Insurance Co: CHINA TAIPING INSURANCE (SINGAPORE) PTE LTD			
1	Insurance Enquiry - SLN2077A			
	Enquiry Fee	7.00	0.49	7.49
	20190926151708830519			
	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			
	xxxxxxxxxxxx3951			
	Credit Card:			7.45
	Visa/MasterCard			
	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.

Letter of Authorization

Accident Involving my vehicle SLR 6160U & SLN 2077A on 23/09/2019
at along BKE Towards Woodlands

I/We, Ong Hock Seng, owner of vehicle no. SLR 6160U
hereby authorize Xin Hua Workshop Pte Ltd to proceed with the repair for my
vehicle SLR 6160U 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 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 Hock Seng
NRIC No : S1612842B
Hp Tel : 9387 1000
Address : 17A Woodlands
Avenue 6 # 11-23
Singapore 738998

Date : 14/10/19


WARRANT TO ACT

In the matter of an accident involving motor vehicles SLR 6160U and
SLN2077A on 23/09/2019 at along BKE towards Woodlands

I/We, Ong Hock Seng (NRIC) S1612842B
of 17A Woodlands Avenue 6 #11-23 . Singapore 738998
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 14 day of Oct 2019

Ong Hock Seng 
Name/Signature

LETTER OF AUTHORITY & INDEMNITY

In the matter of an accident involving motor vehicles SLR 6160U and
SLN 2077A on 23/09/2019 at along BKE Towards Woodlands

I/We, Ong Hock Seng (NRIC) SL612842B
of 17A Woodlands Avenue 6 # 11-23 Singapore 738958
am/are the registered owner of vehicle no. SLR 6160U 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 14 day of Oct 2019

Ong Hock Seng 
Name/Signature



AlpineCarRental

TAX INVOICE

GST Reg no.: M2-0094320-1

Co. Reg no.: 199003483E

ONG HOCK SENG
17A WOODLANDS AVE 6
#11-23
SINGAPORE 738998

INVOICE NO: **REN-20IR01930R**

DATE: **14-Oct-19**

DESCRIPTION	AMOUNT
CAR NO.: SMJ 4926X	
<u>RENTAL PERIOD:</u> 14/10/2019 - 21/10/2019	
* RENTAL DAILY \$120.00 * 8 DAYS	\$960.00
* GST 7%	\$67.20
E. & O. E.	
TOTAL:	\$1,027.20

ALPINE CAR RENTAL PTE LTD

This Invoice is computer generated.
No signature is required.

- 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.



CAR NO:

SMJ 4926X

MAKE/MODEL:

Astron

(ATMT)

○ □ □ □ □ □ □

SPEAKER BOARD (1 PC) HATCHBACK CAR

I

○ □ □ □ □ □

REAR VIEW MIRROR (1 PC)

1
□
□
□
□
□
□
□

333

CD CHANGER (1 PC) WITH 6 / 10 MAG

□ □ □

100

SPARE TOOLS / JACK

1111

1111

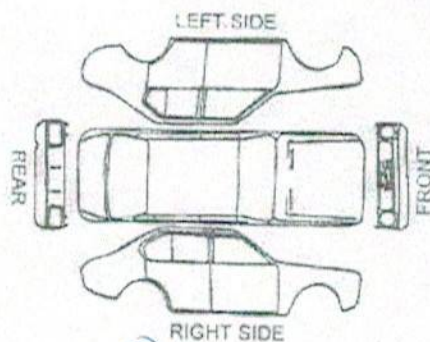
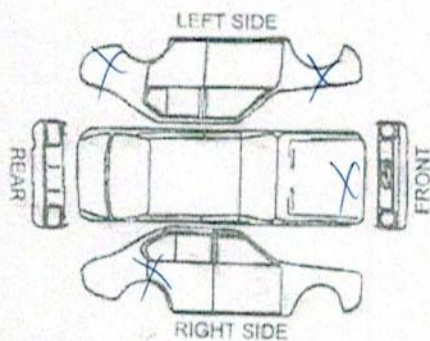
PETROL COVER (1 PC)

□ □ □ □

□ □ □ □

FRONT / REAR NUMBER PLATES (2 PCS)

□ □ □ □



REMARKS:

Mileage:

19875

Petrol:

(1/8), (1/4), (3/8), (1/2), (5/8), (3/4), (7/8), FULL

Minor Scratches & Dents

CHECKED OUT BY :

Phi 1sp

CHECKED IN BY

belum

DATE/TIME

14 10 19 PM/AM

DATE/TIME

21 10 19 PM/AM

HIRER'S SIGNATURE

HIRER'S SIGNATURE