Xin Hua Workshop Pte Ltd Letter of Demand

Our Ref:

SLP1703Y

04.05.2020

AIG Asia Pacific Insurance Pte Ltd

AIG Building

78 Shenton Way, #07-06

Singapore 079120

Dear Sir/Mdm:

ACCIDENT INVOLVING SLP1703Y AND SKU1727P ON 20-OCT-2019 AT/ALONG JURONG EAST CENTRAL TOWARDS BOON LAY WAY

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					\$	5,415.90
Loss of Rental	\$120.00	X	5	days	\$	642.00
Loss Of Use	\$0.00	X	0	days	\$	-
Search Fees (LTA)					\$	7.45
Surveyor fees					\$	_
Others Claim					\$	-
				Amount	\$	6,065.35

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

Invoice Date

: 04-May-20

AIG Asia Pacific Insurance Pte Ltd

Invoice No

: P20-0004

AIG Building

Vehicle No. Accident Date

: SLP1703Y

78 Shenton Way, #07-06

: 20-Oct-19

Singapore 079120

Item No	Description	Quantity	Unit Price	Amount
1	Repair as per surveyor recommend repair cost.	1		\$5,415.90
marks			Sub Total	\$5,415.90
			Amount Due	\$5,415.90

for Xin Hua Workshop Pte Ltd

AUTHORISED SIGNATURE



TAX INVOICE

GST Reg no.: M2-0094320-1 Co. Reg no.: 199003483E

ANG CHI SIANG 512 JELAPANG ROAD #03-34 SINGAPORE 670512 INVOICE NOREN-20IR01925R

29-Oct-19

DATE:

	DESCRIPTION	AMOUNT
CAR NO. : SLA 6270A		
<u>RENTAL PERIOD:</u> 29/10/2019	- 2/11/2019	
RENTAL DAILY	\$120.00 * 5 DAYS	\$600.00
GST 7%		\$42.00
	E. & O. E. TOTAL:	\$642.00

 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. ALPINE CAR RENTAL PTE LTD

This Invoice is computer generated. No signature is required.



Alp	ineCarRental Check Out / C	heck	In L	ist	
CAR	NO: 5 LA 6270 A	MAKE/N	MODEL: _	Cruze ADMI	
	1. ITEMS FITTI	ED/PLA	CED INS	SIDE THE CAR	
	RADIO / CASSETTE / CD PLA YER CIGARETTE LIGHTER CENTRE ASH-TRAY (IPC) FRONT SEAT BELTS (2 PCS) FLOOR MATS (4/5/6 PCS) FRONT / CENTRE ROOF LIGHT SPEAKER BOARD (I PC) HATCHBACKCAR		°000000	RADIO REMOTE CONTROL (1 PC) RADIO SPEAKERS (4 PCS) FRONT ASH-TRAY (1PC) REAR SEAT BELTS (3 PCS) REAR SIDE DOOR ASH-TRAY (2 PCS) CAR / RADIO MANUALS REAR VIEW MIRROR (1 PC)	
	2. ITEMS FITTE	D/PLAC	ED INSI	DE THE BOOT	
	BOOT CARPET (1 PC) SPARE TYRE (1PC) CD CHANGER (1 PC) WITH 6 / 10 MAG			BOARD COVER (1 PC) SPARE TOOLS / JACK	
	3. ITEMS FI	TTED O	N THE E	XTERIOR	
	SIDE VIEW MIRRORS (2 PCS) REAR WIPER (1 PC) TYRES (4PCS) PETROL COVER (1 PC)			FRONT WIPERS (2 PCS) HEADLIGHT WIPERS (2 PCS) HUB CARS (4PCS) FRONT / REAR NUMBER PLATES (2 PCS)	
	REAR RIGHT SIDE			REAR RIGHT SIDE	
REI	MARKS: Mileage: 03400	P	etrol:	(1/8), (1/4), (3/8), (1/2), (5/8), (3/4), (7/8), HULL)
_	Minor Scratches & Dents			7, 7, 7, 7, 7, 7, 7, 7, 7, 7, 7, 7, 7, 7	
	ECKED OUT BY: Kelyn TE/TIME: 29 110 119	MAM	CHECK DATE/I	EDINBY: Enc FIME : 2 / 11 / 19 PM/AM	
_	HIRER'S SIGNATURE	-		My	

HIRER'S SIGNATURE

> Back to OneMotoring



Land Transport Authority 10 Sin Ming Drive Singapore 575701

GST Registration No.: M4-0006529-2

Print Date/Time:

22 Oct 2019 / 16:54:35

Receipt Date/Time: 22 Oct 2019 / 16:54:35

Tax Invoice/Receipt

Receipt No.: ITNET-00000-191022-002722

Previous Receipt No.:

S/N	Item Description/ Business Transaction Reference No.		Amount Before GST (S\$)	GST Amount (S\$)	Amount After GST (S\$)
	t of Insurance Enquiry - SKU1727P				
	20 Oct 2019/16:20:00				
	ance Co: AIG ASIA PACIFIC INSURAN	NCE PTE. LTD.			
	Insurance Enquiry - SKU1727P Enquiry Fee 20191022165329448733		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			
		xxxxxxxxxxx3951	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.

Letter of Authorization

Accident Involving my vehicle SLP 17037 & SKU 1727P on 20/10/2019 at along Jursig east central towards Boon Lay Hay
I/We, Any Chi Stang
I/We, Any Chi Slang, owner of vehicle no. SLP 1703 y hereby authorize Xin Hua Wakshop PTE UTD to proceed with the repair for my vehicle SLP 17037 which was damaged in the above accident.
I further authorize Xin Hoa Workshop PTE LTO 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 reinspection 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 : Ang Cri Siang NRIC No : 57407274G Hp Tel : 9199 8881 Address : Bik 512 Jelapang Rd #03-34 Singapore 670512 Date : 21/10/2019

LETTER OF AUTHORITY & INDEMNITY

In the matter of an accident involving motor vehicles SLP 17037 and Skul727P at Juray East Cartral towards Boon lay way On 20/10/2019
In the matter of an accident involving motor vehicles SLP 1703Y and Sku1727P at Juray East Cartral towards Boom lay way ON 20/10/2019 I/We, Any Chi Stanz (NRIC) S7407274G of But St2 Jelapang Rd #03-34 Singapore 670512 am/are the registered owner of vehicle no. SLP 17037 at the material time of accident.
I/We hereby authorize, Yh Hun 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 Yin Hoa 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 21 day of Oct 2019
- Juge
Name/Signature

WARRANT TO ACT

In the matter of an accident involving motor vehicles SLP 1703 Y and
SKU1727P at Jurong East Central Towards Boon Lay Way
On 20/10/2019.
MANA Ann Chi Sia
(NRIC) 5740 1274G
of BCK 512 Jelapang Kd #03-34
I/We, Any Chi Siang (NRIC) S74072749 of BLK 512 Jelapang Rd #03-34 hereby appoint and instruct Xin Han Wakstop PTE LTD
to act for and on my/our behalf in respect of the above matter, including,
parameter, moraling,
(a) to claim for my cost of repairs/loss of use/cost of reptal and all
y see a repair of the discretist of Territal and all
costs property 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 Xm Han Workshop PTE LTD in
settlement of my outstanding bill/account with them;
Dated the 21 day of OCT 20 19
June
Nome/Signet:
Name/Signature