



Letter of Demand

Our Ref : LSA312TJS

Date : 13/04/2020

MS FIRST CAPITAL INSURANCE LIMITED

Attn : Motor Claim Department

Subject : Accident involved with vehicle GBE2222M (OUR INSURED) and SH9816L(TP) on 18/12/2019 2340HRS ALONG AIRPORT BOULEVARD ROAD TWD ECP

Dear Sir/Mdm,

We would like to append our losses as follow-

	<u>Amount(\$)</u>
1) Repair cost	\$5000.00
2) Loss of use (10days = \$150.00x10 days) (1 day waiting for survey + 8 repair day + 1 Sunday)	\$1500.00
3) Miscellaneous (LTA SEARCH)	\$7.45
Total	\$6507.45

ENCLOSED: Copies of repair cost invoices & letter of authority for your perusal and kind attention.

Kindly look into the matter and revert to us as soon as possible .

Thank you.

Regards,

TOH KHAR KIAN

Hp : 83987469

Fax : 67744885

Email : tohkk_90@hotmail.com



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

Print Date/Time : 19 Dec 2019 / 11:18:46

Receipt Date/Time : 19 Dec 2019 / 11:18:46

Tax Invoice/Receipt

Receipt No. : ITNET-00000-191219-001177

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 - SH9816L As at 18 Dec 2019/23:40:00 Insurance Co: MS FIRST CAPITAL INSURANCE LIMITED			
1	Insurance Enquiry - SH9816L Enquiry Fee 20191219111747466889	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			
	xxxxxxxxxxxx5754		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.

LI SHENG Automobile Trading

Block k, Pandan Loop #01-18 Singapore 128236

RCB Reg. No: 52887845W

HP: 91474552; Tel: 67746110; Fax: 67744885

LETTER OF UNDERTAKING & AUTHORITY

I/We Skylink Vehicle Rental Pte Ltd NRIC No/Reg No 2017107556
of (address) 21 Toh Guan Rd East #01-12 Toh Guan Centre S (608609)
the registered owner (or his/her/their agent) of motor vehicle registration no
GBE-2222-M hereby authorize M/S Li Sheng Automobile Trading ("Repairer") to
commence repairs to my/our motor vehicle of the said accident on 18/12/2019
involving motor vehicle(s) SH-9816-L
along Airport Boulevard Rd toward ECP.

1. I/We agree to let the Repairer to claim on behalf of my/our goodself for the damages against the insured vehicle of the Third Party(s) insurance company(s).

Or, I/We agree to let the Repairer to claim from my/our insurance company (given the option of claiming against my insurance company should Third Party claim be unsuccessful). And I/we will pay the Excess as stipulated in the insurance policy.

2. I/We irrevocably authorize Mr Toh Chin Huat (S7371516D) of the Repairer to sign all discharge voucher/indemnity forms/legal documents and all necessary documents in connection with and arising out of the above claim. Upon full discharge of liability, the cheque is to be made payable to my Repairer (Li Sheng Automobile Trading).
3. I/We agree that should my/our claim for damages against the Third Party or from my/our insurance company be unsuccessful, I/we undertake to pay to the Repairer the sum of monies as stated in the claim to the insurance company.

And, I/We shall reimburse the Repairer on the difference should the claim fails or non-full liability. (Difference of amount as stated in the claim and insurance offer to settlement).

4. My/Our vehicle is repaired by the Repairer on my/our free will without any inducement threat and/or promise.
5. In the event that the Repairer is compelled to enforce this undertaking, I/We agree that I/We shall pay for the legal cost incurred by the Repairer on a solicitor and client full indemnity basis.



Signature/Co Stamp

Name: Skylink vehicle Rental Pte Ltd

NRIC: 2017107556