



(Cecilia)

8/2/2020

48 Toh Guan Rd East, Enterprise Hub  
#01-119, Singapore 608586  
Email : claims@goldautoworks.com.sg  
Fax : 62645948

Contact No : 8199-9149

**Letter of Demand**

Dear Sir / Mdm,

**CLAIMS FOR DAMAGE ARISING FROM AN ACCIDENT ON 23/12/20 ; 18:30HRS INVOLVING  
VEHICLE NO.(S) SLL650T & FZ2423S Location Of Accident : UPP CHANGI RD EAST  
INFRONT SUMMER GARDENS**

We refer to the above captioned accident, and demanding the following payment for the property damages with regards to the accident

Please find attached the followings :

- 1) Final Bil
- 2) GIA Report
- 3) Loss Of Rental \$65.00 per day from: 27/12-31/20
- 4) LTA Search
- 5) Letter of Authorization

**ITEMIZATION OF THE DAMAGES**

<b>COST OF REPAIR *GST*</b>	<b>:</b>	<b>\$</b>	<b>6,420.00</b>
<b>LOSS OF RENTAL</b>	<b>:</b>	<b>\$</b>	<b>455.00</b>
<b>LTA SEARCH FEE</b>	<b>:</b>	<b>\$</b>	<b>7.45</b>
<hr/>			
<b>TOTAL</b>	<b>:</b>	<b>\$</b>	<b>6,882.45</b>

**PLEASE NOTE** that we are demanding direct settlement of the total claim amount. Please kindly acknowledge and revert on the possibility of direct settlement within 14 days.

Yours truly,

Gold Autoworks Pte Ltd  
Company Reg No. 201716329M  
48 Toh Guan Road East #01-119,  
Enterprise Hub  
Singapore 608586



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#01-119, Singapore 608586  
Email : claims@goldautoworks.com.sg Fax : 6264 5948  
Company Registration : 201716329M  
GST Registration No : 201716329M

**Tax Invoice : GA-20-650T**

Customer Name : DRIVE U SERVICES  
Vehicle No : SLL650T  
Make : HONDA  
Model : VEZEL  
Chassis No :

Accident Date : 23/Dec/19  
Contact No : 8199-9149  
Mileage :  
Attended By : WINSTON CHUA  
Delivery Date :

S/N	DESCRIPTION	QTY	UNIT PRICE	AMOUNT
1	LUMP-SUM REPAIR	-		\$ 6,000.00
2	GST 7%			\$ 420.00

SINGAPORE DOLLARS

- 1) GOODS SOLD ARE NOT RETURNABLE.
- 2) ALL CHEQUE TO BE CROSSED AND DRAWN IN FAVOUR  
OF GOLD AUTO WORKS PTE LTD

**GRAND TOTAL** \$ 6,420.00

**NETT TOTAL** \$ 6,420.00

FOR & ON BEHALF OF  
**GOLD AUTO WORKS PTE LTD**



AUTHORISED SIGNATURE AND COMPANY  
STAMP

LESS DISCOUNT

**TOTAL PAYMENT**

**BALANCE** \$ 6,420.00



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

Print Date/Time : 24 Dec 2019 / 14:49:13

Receipt Date/Time : 24 Dec 2019 / 14:49:13

### Tax Invoice/Receipt

Receipt No. : ITNET-00000-191224-002498

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 - FZ2423S As at 23 Dec 2019/18:30:00 Insurance Co: AXA INSURANCE PTE LTD				
1	Insurance Enquiry - FZ2423S Enquiry Fee 20191224144751926244	7.00	0.49	7.49
<b>Sub-Total</b>		7.00	0.49	7.49
<b>Total Before Rounding</b>		7.00	0.49	7.49
<b>Rounding Difference</b>				0.04
<b>Total Amount Payable</b>				7.45
Paid By				
	xxxxxxxxxxxx9157	Credit Card: Visa/MasterCard		7.45
<b>Total</b>				7.45
<b>Cash Change</b>				0.00
<b>Tendered Amount</b>				7.45
<b>Excess Refundable Amount</b>				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.