



華中工程私人有限公司
Huatong Contractor Pte Ltd

A subsidiary of Huatong Global Limited
No. 9 Benoi Crescent Singapore 629972
Tel: 6366 5005 Fax: 6368 1391
Business Registration No: 198304322E

Our Ref : ARC/SKL2791T/27022020

27th February 2020

AIG Asia Pacific Insurance Pte Ltd
AIG Building
78 Shenton Way #09-16
Singapore 079120

**"WITHOUT PREJUDICE"
BY REGISTERED MAIL**

Dear Sir,

**Clamaint: Huatong Contractor Pte Ltd
Accident ON 28/12/2019 INVOLVING VEHICLES NO. SKL2791T AND SJA8718L
ALONG JURONG LAKE LINK @ 2110hrs.**

We act for **Huatong Contractor Pte Ltd**, who was the owner of motor vehicle no. **SKL2791T**.

We are instructed by the above named to claim damages against you/your insured in connection with a road traffic accident on 28/12/2019 along Jurong Lake Link involving our vehicle registration number **SKL2791T** and **SJA8718L** driven by you/your insured at the material time.

We are instructed that the accident was caused by you/your insured's negligent driving and/or management of you/your insured vehicle. As a result of the accident, our client's vehicle was damaged and our client has been put to loss and expense, particulars of which are as follows:-

01. Cost of Repair (\$8750 + 7% GST)	\$9362.50
02. Loss of Use for (7 days x \$150 per day +7% GST)	\$1123.50
03. GIA search/report & LTA search fees	\$7.49
	\$10493.49

We enclose a copy of each of the following documents for your consideration:-

- a) GIA/Police Report lodged by driver of SKL2791T;
- b) LTA search;
- c) Rental Invoice;
- d) Final Repair Bill and
- e) **11 coloured-print** photographs depicting damages to motor vehicle SKL2791T.

The demand herein is in respect of our client's claim for damages pertaining to his motor vehicle and any settlement following or subsequent to this demand shall not prejudice our client's claim in respect of damages and consequential loss in relation to his personal injuries.

Please also note that if you are insured and you wish to claim under your insurance policy, you should immediately pass this letter and all the enclosed documents to your insurer.

Please note that you or your insurer should send us an acknowledgement of receipt of this letter within 14 days of your receipt of this letter, failing which our client will have no alternative but to commence proceedings against you without further notice to you or your insurer. Our client's claim herein is quantified based on supporting documents in our file. Until a settlement is reached, all negotiations are





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conducted on the basis that the damages quantified herein are subject to revision if so instructed by our client.

Please also note that if you have a counterclaim against our client arising out of the accident, you are also required to send us a letter giving full particulars of the counterclaim together with all relevant supporting documents within 8 weeks of your receipt of this letter.

Yours faithfully,



Huatong Contractor Pte Ltd

Encls

cc. Client (By Fax or By Email)





華中工程私人有限公司

HUATONG CONTRACTOR PTE LTD

(A Subsidiary of Huatong Global Limited)

NO. 9 BENOI CRESCENT, SINGAPORE 629972

TEL: 63665005 FAX: 63681391

BUSINESS REGISTRATION NO.: 198304322E

TAX INVOICE

GST REG. NO. : M2-0062669-9

NO. HTC / WS2002004

DATE : 27/02/2020

P/O NO. :

D/O NO. :

TERMS : Immediate

PAGE NO. :

PREPARED BY: SIZE SZE

AIG Asia Pacific Insurance Pte Ltd

78 Shenton Way

#09-16, AIG Building

Singapore 079120

DATE	DESCRIPTION	QTY	RATE	AMOUNT \$
	Being repair cost for SKL2791T			
	Date of Accident/Time : 28/12/2019 @ 2110hrs			
	Repair Cost			\$8,750.00
	Loss of Use			\$1,050.00
	GIA search/report & LTA search Fees			\$7.00

NOTE:

1. THIS INVOICE WILL BE CONSIDERED CORRECT UNLESS YOU NOTIFY US OF ANY ERRORS WITHIN 7 DAYS.
2. ALL PAYMENTS BY CHEQUES SHOULD BE CROSSED AND MADE PAYABLE TO **HUATONG CONTRACTOR PTE LTD**.
3. INTEREST AT 1% PER MONTH WILL BE CHARGED ON OVERDUE AMOUNT.
4. PLEASE QUOTE THE INVOICE NUMBER WITH YOUR PAYMENT AND/OR COMPANY NAME WHEN MAKING PAYMENT TO US EITHER BY CHEQUE OR TELEGRAPHIC TRANSFER.
5. IF YOU RECEIVE ANY NOTIFICATION FOR CHANGE IN BANK DETAILS OR BANK ACCOUNT NUMBER (S), KINDLY CALL US TO CONFIRM.

TOTAL BEFORE GST \$9,807.00

ADD GST @ 7% \$686.49

AMOUNT DUE \$10,493.49

HUATONG CONTRACTOR PTE LTD

AUTHORISED SIGNATURE

E. & O. E.

SOIL ENGINEERING PTE LTD

No.9 BENOI CRESCENT SINGAPORE 629972

Tel : 6366 5005 Fax : 6368 1391

REG NO. : 200313303 M

TAX INVOICE

HUATIONG CONTRACTOR PTE LTD

No.9 Benoi Crescent

Singapore 629972

Tel : 6366 5005 Fax : 6368 1391

Attn: A/cs Dept

GST REG.NO : 20-0313303 M

No. : SE/200101A

Date : 10/01/2020

PO No :

Terms : 30 Days

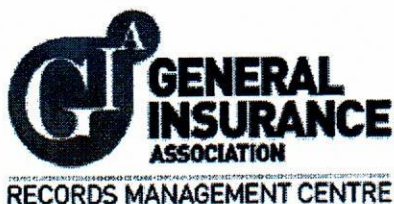
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Prepared by : Felicia

DATE	DESCRIPTION	QTY	RATE (\$\$)	AMOUNT (\$\$)
	Rental of 1 Unit Passenger car (2.5litre vehicle or equivalent) (SKC2089K) - Period: 13/01/20 to 19/01/20	7	\$ 150.00	\$ 1,050.00
INTEREST AT 1% PER MONTH WILL BE CHARGE ON OVERDUE ACCOUNT.				
THIS INVOICE WILL BE CONSIDERED CORRECT UNLESS YOU NOTIFY US OF ANY ERRORS WITHIN 7 DAYS.				
TOTAL BEFORE GST			\$	1,050.00
ADD GST @7%			\$	73.50
AMOUNT DUE			\$	1,123.50

SOIL ENGINEERING PTE LTD


AUTHORISED SIGNATURE



**GENERAL INSURANCE ASSOCIATION OF SINGAPORE
RECORDS MANAGEMENT CENTRE**

6 Raffles Quay #18-00, Singapore 048580
Phone: +65 6224 0010 Fax: +65 6224 0030
Operating Hours: Monday to Friday 9am to 5pm
GST Registration No: M400017735

TAX INVOICE

Our Ref No: GR-19-214346
Date of Request: 30/12/2019

Your Ref No: Online Purchase

Huatong Contractor Pte Ltd
9 Benoi Crescent
Singapore 629972

Dear Sir/Madam,

Enquiry Date 30/12/2019
Enquiry By Au Sook Kwan
TP Vehicle No. SJA8718L
Accident Date 28/12/2019

DESCRIPTION	AMOUNT (S\$)
TP Insurer Enquiry	1.87
GST Amount	0.13
Total Amount Due (GST Inclusive)	2.00

Thank You.

This is a computer generated document and requires no signature.

For GIARMC Official use:

Date:

☒ GIRO ☐ Cash ☐ Cheque

