Speed Autowerkz Pte Ltd

Location: 68 Kaki Bukit Ave 6 #02-05 ARK @ Kaki Bukit Singapore 417896

Tel: 6384 7037 Fax: 6384 7039

UEN No.: 201727121X

Our Ref: SLJ 2961T Your Ref: SBN 545Y

LETTER OF DEMAND

Date: 27/05/2021

AIG Asia Pacific Insurance Pte Ltd 78 Shenton Way, #08-16 Singapore 079120

Attn: Motor Claims Department

Dear Sir / Madam,

## ACCIDENT INVOLVING SLI 2961T AND SBN 545Y ON 14/01/2020 ALONG CTE EXIT OUTRAM.

We act for owner of motor vehicle no. SLI 2961T who was involved in the above accident.

Our client has suffered loss and damage as a result of your insured's negligence in the driving of motor vehicle No. SBN 545Y.

We quantify our client's claim as follow:-

1) Cost Of Repair

Loss of Use for 4 days

3) LTA Search

**Total Include GST** 

\$ 900.00 (W/O GST)

\$ 720.00 (Incl. GST)

\$ 7.45 (Incl. GST)

\$ 1627.45

=========

Yours Truly,

6 Speed Autowerkz Pte Ltd

# AUTHORISATION TO ACT

1, Aurora Car Rental & Leasing Singa	pore Pte Ltd ("the third party
claimant ) of 10 Ubi Crescent #05-96 1	Thi Technork Singapore 400564
(address), owner of SLI 29611	(vehicle no ) hereby authorize 6 Swan
Autowerkz Pie Lid ("workshop") to ac	ct for me with respect to my claim for
repair costs and/or rental and/or loss of u	use ("Claim") for my vehicle no
SLT 2961 T that was damaged no	ursuant to the accident which occurred
14 01 3030 (date) at Canberra	chart to the accident which occurred
(location) involving vehicle no/s. SBN	This ("accident").
I further authorize the workshop to settle manner that they deem fit and the worksh payment further to settlement of my clair in favour of the workshop.	on is further authorized to receive
I further acknowledge that any settlement behalf is on a without prejudice and withous as the driver/owner/insurers of the other v	out admission of liability basis insofar
Dated this 14 (day) of Jan (month	year)
UEN: (1ASM6 )	20 27121K 700
Signed by "the third party claimant" with chop if applicable)	Signed by "the workshop" (with chop)

# Aurora Car Rental & Leasing Lingapore Pte. Ltd.

.10 Ubi Crescent #05-60 Ubi TechPark Lobby D Singapore 408564 Tel: 9022 9995 Fax: 6742 0221 UEN Registration No.: 201914185K

DATE: 04 02 2020	Vehicle Rental Agreement No :
Car Re	ntal Agreement
Hirer Particulars	
Name (as per NRIC): Lim Chip Siony Clin	Jing Kiong) Driving Pass Date: 09/67/3613
9	of Birth: 30/04/1988 (DD/MM/YYYY)
Address: 121 A Edgedale Plains # 04-	235 (c) 82112)
Tel Number :	0 P 1 P 1 P 1 P 1 P 1 P 1 P 1 P 1 P 1 P
Vehicle Description	
Make / Model : Twota Vios 1.54	Vehicle Number : SJW 69447
V	Date of Return : 10/02/2020
Time of Collection : 13:55pm	Time of Return: 1: 37 pm
	Insurance Excess:\$3,000 + \$3,000 (SG) \$3,500 + \$3,500 (Malaysia)
Fuel % :	
Payment	
Rental Amount: #120 (Per Week) Start F	From 04 02 2020 To 10 00 2020
Deposit : Total payment :	0CF 1
Return Of Deposit To Hirer :	(Hirer Signature & Date) before 2359 hours and penalty of SGD \$20 will be imposed for
	or better) than they received it. Please do not leave any trash, excessive dirt, s excessively dirty upon return, you will be charged a \$90.00 Cleaning Fee.
AURORA CAR RENTAL & LEASING SINGAPORE PTE. LTD.	
DBS Current Account: 072-009680-0.	

Authorised Staff Signature

Hirer Signature

Speed Autowerkz Pte Ltd

Location: 68 Kaki Bukit Ave 6 #02-05 ARK @ Kaki Bukit Singapore 417896

Tel: 6384 7037 Fax: 6384 7039

UEN No.: 201727121K

Invoice

M/S	AIG Asia Pacific Insurance Pte Ltd		
Attn	Motorcar Claim Department		
Officer In Charg	ge	Inv No:	SLJ 2961T
Tel			H-COMMON
Our Vehicle	SLJ 2961T	Date:	27/5/2021
Your Vehicle	SBN 545Y		
Re:	Third Party Claim		
Surveyor	Quo Qiang - LKK		

Unit	Description	Unit Price	Amount
	Lump sum repair inclusive supplying parts and labour, panel beating and spray painting		\$900.00
	Loss of rental 6 days x \$120.00		\$720.00
	LTA Search		\$7.45
		5 35	
		Sub-Total.	\$1,627.4

6 Speed Autowerkz Pte Ltd

Sun Sun 8533 2934

#### > Back to OneMotoring

Land Transport Authority

Land Transport Authority 10 Sin Ming Drive Singapore 575701

GST Registration No.: M4-0006529-2

Print Date/Time:

05 Feb 2020 / 13:47:37

Receipt Date/Time: 05 Feb 2020 / 13:47:37

### Tax Invoice/Receipt

Receipt No.: ITNET-00000-200205-001641

Previous Receipt No.:

S/N	Item Description/ Business Transaction Reference No.		Amount Before GST (S\$)	GST Amount (S\$)	Amount After GST (S\$)
	It of Insurance Enquiry - SBN545Y 14 Jan 2020/15:40:00				
Insura	ance Co: AIG ASIA PACIFIC INSURAN	NCE PTE. LTD.			
1	Insurance Enquiry - SBN545Y				
	Enquiry Fee 20200205134620148198		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			
		20200205134640283	Direct Debit: eNE (Internet Banking	ect Debit: eNETS Debit ernet Banking)	
		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.