

## LETTER OF DEMAND - DIRECT SETTLEMENT

Date: 25 February 2020	Our Ref.: SMG 4586 G
To: <b>INDIA INTERNATIONAL</b>	Your Ref.: SH 8592 M
ATTN.: <i>Motor Claims Department</i>	Your File No.:

Date & Time of Accident: **12/2/2020 @ 22:50HRS**  
 Location: **JUNCTION OF JALAN BESAR & ROCHOR ROAD**  
 Involving Vehicles No.: **SMG 4586 G & SH 8592 M**

Dear Motor Claims Department,

We are claiming on behalf of our client, Vincar Leasing and Rental PTE. LTD., owner of motor vehicle no. SMG 4586 G, involved in the above referred accident.

Description of Claims:

COST OF REPAIRS:	\$	894.75	
SEARCH FEE:	\$	7.00	
7% GST:	\$	63.12	
LOSS OF USE:	\$	300.00	(\$100/DAY X 3 DAYS)
AUDATEX FEE:	\$	42.00	

**GRAND TOTAL: \$ 1,306.87**

*INCLUSIVE OF 7% GST*

We are claiming the sum of \$1,306.87 for repair costs and/or loss of use/rental and/or towing fees and incidentals, without prejudice to our client's rights to claim for personal injuries for himself/herself and/or his/her passenger(s) in the said motor vehicle at the time of the accident. Payment is to be made payable to **Autosprint PTE. LTD.**

Kindly send us a written acknowledgement within 14 days from receipt of this document. Please note that finalisation/settlement offer of this claim should be within 8 weeks from the date of this document. Please email all correspondences to [cassandra.chua@autosprint.com.sg](mailto:cassandra.chua@autosprint.com.sg).

Warmest Regards,

Cassandra Chua  
Claims Advisor



## LETTER OF AUTHORISATION

Accident on 17/02/2020 @ 22:50hrs (date & time)  
along Jurong Rd at Jurong Descent & Roadway Rd (location)  
involving vehicle(s) no. SMG4586J & SH8592M.

In consideration of **Autosprint PTE. LTD.**, 24 Leng Kee Road, Leng Kee Auto Point, #07-01, Singapore 159096, repairing my/our motor vehicle no. SMG4586J at my/our request, I/we, Vincent Leasing and Rental PTE. LTD. ("the claimant") of 1 Changi Avenue Rd #05-02 S(159630) (address) bearing NRIC/UEN no. 201414825K, the owner of motor vehicle no. SMG4586J, hereby authorise them to demand claim, settle and receive whatever amount settle payable by the insurers and/or 3<sup>rd</sup> party or to commence legal proceedings, if necessary, in my/our name for the cost of repairs, loss of use, and etc., and to you appointing any solicitor to act for me/us in respect of the accident/claim and any amount claimed, received, and/or settled shall belong to you absolutely. I/We agree to assign the whole proceed or my/our 3<sup>rd</sup> party claim to you and my/our solicitors (to be appointed by you on my/our behalf) shall accept this as my/our irrevocable authorisation to pay the amount compensated directly to you after deduction of their costs on a solicitor and client basis. I/We undertake to co-operate fully with you and my/our solicitors to see the claim to a successful conclusion.

I/We also irrevocably authorise to sign all discharge vouchers/indemnity forms and all necessary documents/papers in connection with the above claim in my/our absence. I/We irrevocably authorise you to appoint a firm of solicitors on my/our behalf as you shall deem fit for the purpose of the 3<sup>rd</sup> party claim.

I/We further agree and undertake to indemnify you against my/our claim for costs which arise consequentially, in the event that my/our claim is unsuccessful due to untruthful statements from me/us, and I/we undertake to pay **Autosprint PTE. LTD.** the costs of repairs and etc., to my/our motor vehicle.

I/We undertake to inform you and/or the solicitors appointed by you on my/our behalf in the event the 3<sup>rd</sup> party's insurance company communicate with me/us directly, orally and/or in writing and I/we further undertake not to accept any monies or offer of settlement from the 3<sup>rd</sup> party's insurers without first communicating with you and/or the solicitors appointed by you on my/our behalf and obtaining your consent. In the event that the settlement/payment cheque is being made in my/our favour, I/we hereby undertake to return the full amount to **Autosprint PTE. LTD.**'s account, within 7 days from receiving and clearance of the said settlement/payment cheque, failing which, **Autosprint PTE. LTD.** will have the legal right to commence proceedings against me/us to recover the said sum, with further costs and disbursements to be incurred by me/us.

I/We further authorise **Autosprint PTE. LTD.** to settle the claim in a manner that you deem fit and to utilise the monies to pay your charges without further reference to me/us. The payment to shall

**Autosprint PTE. LTD.** amount to a good charge to **Autosprint PTE. LTD.**'s obligation to me/us in respect of the settlement monies. This authorisation shall remain in force until revoked by me/us in writing to you and understand that revocation is not allowed once **Autosprint PTE. LTD.** has commenced repairs to my/our motor vehicle.

Dated this 18 (day) of 02 (month) 2020 (year).

Signed by the claimant

Signed by **Autosprint PTE LTD.**

Name: Viktor Leisho and Rental PTE. LTD.

Name: Cassandra Chua

NRIC/UEN No.: 20141878K

## Tax Invoice

### India International Insurance PTE. LTD.

SMG4586J  
Toyota Prius Alpha Hybrid  
ZVW400029138  
64 Cecil Street  
IOB Building  
#04-02  
Singapore 049711  
Tel: 6347 6105 EXT.: 105  
Attn: Meena (6347 6073)

**Inv No.** : INV20020753  
**Invoice Date** : 25 Feb 2020  
**Ref** : WJ2002757  
**Service Exec** : Cassandra Chua  
**Current Mileage**: 103221 KM

#	Description	Qty	UOM	U/P	Tax Type	Taxable Amt
1	Cost of Repairs	1.00		894.75	GST (SR) (7%)	894.75

### Remarks:

Third Party Claim - DOA 12/02/2020 (III)

Terms & Conditions applies for all purchases and repair work performed in our workshop.

Payment by cheque must be crossed and made payable to "AUTOSPRINT PTE LTD".

Our bank account details: UOB 7375-016-3393191102

Please remit payment by the due date. Interest of 1.5% per month will be charged on overdue accounts.

Subtotal : S\$ 894.75  
Total Tax : S\$ 62.63  
**Total : S\$ 957.38**

*I agree to the price as listed above and affirm that the goods are received in good condition.*

For **AUTOSPRINT Pte Ltd**



(Customer's Signature and Company Stamp)

(Authorised Signature)





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

Print Date/Time : 13 Feb 2020 / 13:34:37

Receipt Date/Time : 13 Feb 2020 / 13:34:37

### Tax Invoice/Receipt

Receipt No. : ITNET-00000-200213-001654

Previous Receipt No. :

S/N	Item Description/ Business Transaction Reference No.	Amount Before GST (S\$)	GST Amount (S\$)	Amount After GST (S\$)
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Result of Insurance Enquiry - SH8592M

As at 12 Feb 2020/22:50:00

Insurance Co: INDIA INT'L INS PTE LTD

1	Insurance Enquiry - SH8592M Enquiry Fee 20200213133226499272	7.00	0.49	7.49
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<b>Sub-Total</b>	7.00	0.49	7.49
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<b>Total Before Rounding</b>	7.00	0.49	7.49
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<b>Rounding Difference</b>			0.04
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<b>Total Amount Payable</b>			7.45
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Paid By

xxxxxxxxxxxx6483	Credit Card: Visa/MasterCard	7.45
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Total		7.45
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Cash Change		0.00
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Tendered Amount		7.45
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Excess Refundable Amount		0.00
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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.

SMG4586J  
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