



WITHOUT PREJUDICE

### Letter of Demand

Your Ref : SHC7706R  
Our Ref : OPR/06022020/TP-10438 - SKN7350P  
Date : 06/03/2020

**MS FIRST CAPITAL INSURANCE LIMITED**  
BLK 36 ROBINSON ROAD  
#16-01 CITYHOUSE  
Singapore - 068877

Attn : Motor Claim Department

Subject : ACCIDENT INVOLVING VEHICLE NUM : SKN-7350-P, SHC7706R ON  
06/02/2020 AT ALOLNG ECP > JURONG

**MS First Capital Insurance Limited**

Claim No.: D20/985/EW/Am (copy) Date: 10/3/2020..  
O-I-C : Eric Woo  
TEL: 6507 3848

We are looking into your claim and will respond soon.  
 We wish to re-inspect your / your car / your property.  
Please give us 1 week notice on a written notice.  
Kindly quote our Claim No. in future correspondence.

Dear Sir / Madam,

We would like to append our losses as follows :-

	AMOUNT (\$)
1. Repair Cost	2,166.58
2. Loss Of Rental ( 4 days )	569.24
3. Miscellaneous - GIA fee	29.00

**TOTAL** 2,764.82

**Enclosed :** Copies of Repair Cost Invoice, Rental Agreement, GIA Search Invoice & GIA Report for your perusal and kind attention.

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

Thank you,

Yours faithfully,

Joyce Choo 

CLAIM DEPARTMENT

DID : 66547920

FAX : 65477340

EMAIL : joyce.choo@ethozgroup.com



### TAX INVOICE

LEONG CHONG  
BLK 511 JURONG WEST ST 52  
#10-53  
SINGAPORE - 640511

Tax Invoice : WS 2003/OPR0131  
Invoice Date : 06-Mar-2020  
Ref. No. : 20020596  
GST No. : M2-0057587-3

VEHICLE NO. : SKN-7350-P  
ACCIDENT DATE : 06/02/2020

MAKE & MODEL : HYUNDAI ELANTRA 1.6 AT ABS D/AB 2WD 4DR

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Description	Qty	Unit Price(S\$)	Amount (S\$)
BEING REPAIR COST FOR THE ABOVE VEHICLE			2,024.84
7 % GST			141.74

Total (S\$)	2,166.58
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E & O.E

CHEQUE SHOULD BE CROSSED AND MADE PAYABLE TO ETHOZ PROTECT PTE LTD

No receipt will be issued.

Computer generated document no signature required.

CONTACT : JOYCE CHOO  
DID : 66547920  
Main : 63198000  
Fax :

PLEASE DETACH AND ENCLOSED WITH PAYMENT

Customer's Copy

Please do not staple. Please write your Invoice No. on the back of your cheque.

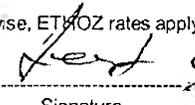
Customer Name : LEONG CHONG  
Reference. No. : 20020596  
Tax Invoice : WS 2003/OPR0131  
Invoice Date : 06-Mar-2020  
Invoice Amount : S\$ 2,166.58  
Payment Due Date : 06-Mar-2020  
Cheque No. : \_\_\_\_\_

ETHOZ PROTECT PTE LTD  
30 BUKIT BATOK CRESCENT  
SINGAPORE 658075



<b>ETHOZ Group Ltd</b>		<b>ETHOZ</b> HA NUM : HA-179407
GST NUM : M2-0057587-3 UEN : 198104531H		
<b>HIRING AGREEMENT</b>		
Vehicle No. : <b>SLC-8521-C</b> Make & Model : <b>MAZDA 3 1.5 (A) SEDAN STANDARD</b>		

Hirer : LEONG CHONG	ERP Num : 1126648196
NRIC : ****516E	Nationality : SG
DOB : 16/08/1959	Home : :
Address : BLK 511 JURONG WEST ST 52 #10-53 SINGAPORE - 640511	Office : :
Email :	HP : 97313818
	Fax : :

<b>RENTAL RATE</b>	No of days : 4 Start : 24/02/2020 Return : 28/02/2020	<b>CHARGES</b>
Daily : S\$133.00 / Day	<b>DEPOSIT</b>	Rental Payable : S\$532.00
	Amount : S\$1,000.00 Payment Mode :	
CDW : NIL	<b>RENTAL PAYMENT</b>	
<b>EXCESS SINGAPORE</b> : S\$2,000.00	Mode :	GST @7% : S\$37.24
<b>FUEL</b> Full tank premium grade fuel upon return. Otherwise, ETHOZ rates apply.		<b>Amount Due</b> : S\$569.24
 Signature	<b>Delivery</b> : SELF DRIVE OUT @ HQ ON 24/02/2020 <b>Collection</b> : SELF DRIVE IN @ HQ ON 28/02/2020	
PAI : NIL	<b>Remarks</b> : ACCIDENT VEHICLE: SKN-7350-P An additional Excess of S\$1,000 on top of the stipulated excess for drivers with less than 2 years driving experience or above 60 years of age.	

<b>DRIVER DETAILS</b>			
Name : LEONG CHONG	NRIC : ****516E	DOB : 16/08/1959	
Address : BLK 511 JURONG WEST ST 52 #10-53	Nationality : SG	640511 (S)	
Contact No : 97313818(HP)			

**HIRER'S DECLARATION**

I/We agree to the terms and conditions above and as set out overleaf.  
If I/We opt to pay by credit/charge card, my/our signature here is

assumed to be. Upon notification that your vehicle is ready for collection, you are to return SLC-8521-C MAZDA 3 1.5 (A) SEDAN STANDARD within the day. Failing which, daily rental rate of S133 will apply from the day of notification.

Authorized Signatory & Company Stamp

Leong Chong

Date: 22/2/2020

Date:

For ETHOZ Group Ltd  
RAKESWARAN ANAND  
Prepared By : Toh Yi Xin  
TEL : 66547892  
FAX : 66547545





**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-20-025796      Your Ref No: RAKESWARAN ANAND (BUKIT BATOK)  
 Date of Request: 12/02/2020

ETHOZ Protect Pte Ltd  
 30 Bukit Batok Crescent  
 Singapore 658075

Dear Sir/Madam,

**Your Search Criteria:**

Date of Accident: 06/02/2020  
 Place of Accident: ALOLNG ECP > JURONG  
 Client Vehicle No: SKN7350P

DESCRIPTION	AMOUNT (S\$)
E-File Search Fee (Public)	14.02
GST Amount	0.98
<b>Total Amount Due (GST Inclusive)</b>	<b>15.00</b>

Thank You.

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For GIARMC Official use:  
 Date:  
 GIRO  Cash  Cheque



**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-20-025911  
Date of Request: 12/02/2020  
Your Ref No: RAKESWARAN ANAND (BUKIT BATOK)

ETHOZ Protect Pte Ltd  
30 Bukit Batok Crescent  
Singapore 658075

Dear Sir/Madam,

Date of Accident: 06/02/2020  
Vehicle No: SKN7350P  
Place of Accident: ALOLNG ECP > JURONG  
Involving Vehicle No: SHC7706R

With reference to your application for the accident report, we have attached the following accident reports as requested:

DOCUMENTS	ACCIDENT LOCATION	PER DOC (S\$)	QTY	AMOUNT (S\$)
SHC7706R	ALOLNG ECP > JURONG	14.00	1	13.08
GST Amount				0.92
Total Amount Due (GST Inclusive)				14.00

The images provided to you are taken from the original reports forwarded to the centre by the members of the General Insurance Association of Singapore and we take no responsibility for their accuracy or contents and shall be under no liability whatsoever for any loss or damage arising out of or in connection with the reports or their images.

Thank You.

This is a computer generated document and requires no signature.

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For GIARMC Official use:

Date:

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