

# ACCIDENT ASSIST

ROC: 53375754A

Address: Blk 24 Sin Ming Lane #01-94 Midview City Singapore 573970

Tel: 63341182

Fax: 63341482

Email: [management@assist.com.sg](mailto:management@assist.com.sg)

## Letter of Demand

Date: 07 August 2020

Ref No: SML4612R

To: AXA Insurance

8 Shenton Way

#24-01 AXA Tower

Singapore 069911

Thru: LKK AUTO CONSULTANTS PTE. LTD.

Attention: Motor Claims Dept

Dear Officer-in-charge

Case: Accident claim for vehicle SML4612R and XD6927G on 02.04.2020

With reference to above case.

Please find attached copies:

Invoice Reference -AASGIV20-06009	\$21,000.00
Loss of Use- 10 days	\$220 x 10= \$2200.00
Authorisation Letter	-
LTA Search Fee	\$7.45
<b>Total Cost</b>	<b>\$23207.45</b>

Yours Faithfully,



Ashwath

Email: [management@assist.com.sg](mailto:management@assist.com.sg)

**ACCIDENT ASSIST SG**

ROC: 53375754A

Address: Blk 24 Sin Ming Lane #01-94 Mid View City Singapore 573970

Tel: 6334 1182

Fax: 6334 1482

Email: enquiry@accidentassist.sg

Motor Claim Department:

AXA INSURANCE

8 SHENTON WAY

#24-01 AXA TOWER

SINGAPORE 069911

Dear Sir / Madam,

On (Date) 02/04/2020 there was an accident along FORT ROAD (Just before bus stop 91089) involving vehicle SML4612R with vehicle XD6927G.

I/We, ROZAIDI BIN ZAINAL, are the registered owner of the motor vehicle no. SML4612R.

Please note that I/We hereby agree that all compensation monies due to me/us in the above said accident to **ACCIDENT ASSIST SG**.

I/We, hereby authorised you to release all compensation monies pertaining to the above-mentioned accident to **ACCIDENT ASSIST SG** and forward your settlement cheque to **ACCIDENT ASSIST SG** who I/We had authorised to collect the said compensation/monies.



Owner Signature / Company Stamp / Date



Witness Signature

# ACCIDENT ASSIST SG

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## AUTHORISATION & INDEMNITY LETTER

I/We ROZAIDI BIN ZAINAL NRIC No. / UEN No. S8019786A  
(the third party claimant), having address at 53 BEDOK ROAD #03-31, SINGAPORE 469569 and the owner of SML4612R  
(Vehicle) hereby to authorize **ACCIDENT ASSIST SG** to repair the damage to my vehicle in a reasonable time that was pursuant to the accident which occurred (date) 02/04/2020 along FORT ROAD (JUST before bus stop 91089) involving vehicle/s XD69276.

I/We understand, acknowledge and agree that:

- I/We, the owner of vehicle no. SML4612R hereby instruct & authorize **ACCIDENT ASSIST SG** to commence repairs to the said vehicle.
- I/We confirm that you are hereby authorized to handle the repair the vehicle and/or to negotiate and settle my claims, relating to the above mentioned accident, which I/We may have, against other third party/parties, or insurers, and/or to instruct lawyers on my/our behalf, to facilitate the third party claim for me/us.
- You have my/our full authority to instruct my/our solicitors to negotiate a settlement with the third party and/or his insurers on such terms as you deem fit.
- You are hereby authorised to execute and/or sign any documents/discharge voucher / agreements regarding my/our claims/case for my convenience. You are also hereby authorised to receive on my/our behalf monies/claims, correspondences in connection with this said claims.
- I/We confirm that an event of an unsuccessful claims, against the negligent party, and/or my own insurer for the damages caused to my vehicle, I agree to pay all repair costs and any incidental expenses incurred by you, or to lodge an own damage claim (only for Comprehensive cover) to cover the expenses incurred.
- I/We also hereby instruct and authorised you deduct from the claim monies received from the third party all outstanding balances that are still owing to you, namely the balance of repair cost, rental of substitute vehicles and any other incidentals related to the accident claims.



Owner Signature /Company Stamp/ Date

Witness Signature / Name / Date



Land Transport Authority  
10 Sin Ming Drive  
Singapore 575701

GST Registration No. : M4-0006529-2

Print Date/Time : 03 Apr 2020 / 16:13:15

Receipt Date/Time : 03 Apr 2020 / 16:13:13

**Tax Invoice/Receipt**

Receipt No. : ITNET-00000-200403-002447

Previous Receipt No. :

S/N	Item Description/ Business Transaction Reference No.	Amount Before GST (\$)	GST Amount (\$)	Amount After GST (\$)
Result of Insurance Enquiry - XD6927G As at 02 Apr 2020/17:25:00 Insurance Co: AXA INSURANCE PTE LTD				
1	Insurance Enquiry - XD6927G Enquiry Fee 20200403161112518192	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				
	526471XXXXXX5170	eNETS Credit Card		7.45
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.