

**VISION AUTOWORK PTE. LTD.**

8 KAKI BUKIT AVENUE 4, #08-09, PREMIER @ KAKI BUKIT, S'PORE 415875

Tel: 6341 6789 Fax: 6341 6778

Co. Reg. No. : 201500371E

Letter of Demand

Re : Accident involving my vehicle no. GW 4924D and vehicle no. SMC 5034A on 03/09/2020 at 12:30 HRS PM/AM at/along Upper Payar Lebar Road

We refer to the above matter.

Attached please find copies of the following for your kind perusal:

Vehicle Repair cost <del>+Excess</del>	\$ 2889.00
Vehicle Rental Fee for <u>—</u> days @ \$ <u>—</u> per day	\$ —
Loss of use for <u>5</u> days @ \$ <u>100.00</u> per day	\$ 500.00
Police search fee/police report fee/LTA search fees	\$ —
Others <u>3rd Party Report</u>	\$ 29.00
Total :	\$ 3418.00

Yours faithfully,

*ABBY*



ABBY

HP : 9856 4815

E-mail: visionautowork@gmail.com

# VISION AUTOWORK PTE. LTD.

8 KAKI BUKIT AVENUE 4, #08-09, PREMIER @ KAKI BUKIT, S'PORE 415875

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## Authorisation To Act

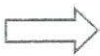
I, Flag Win Enterprise ("the third party claimant") of  
862, Yishun Avenue 4, # 03-63, Khatib Evergreen II, Singapore 760862  
(address), owner of GW 4924 D (vehicle no.) hereby  
authorise Vision Autowork Pte. Ltd.  
("the workshop") to act for me with respect to my claim for repair  
costs and/or rental and/or loss of use ("claim") for my vehicle  
no. GW 4924 D that was damaged pursuant to the accident which  
occurred on 03/09/2020 (date) at/along Upper Payar Lebar  
Road (location) involving  
vehicle no/s SMC 5034A  
("the accident").

I further hereby authorise the workshop to settle my above mentioned claim in a manner that they deem it fit and the workshop is further authorised to receive payment further to settlement of my claim with payment cheque/s being made in favour of the workshop.

I further authorise the workshop to execute and/or sign any documents/discharge vouchers/agreements regarding my/our claim/case for my/our convenience.

I further acknowledge that any settlement the workshop may reach on my behalf is on a without prejudice and without admission of liability basis in so far as any other claim (s) whatsoever by me and/or the driver/owner/insurers of the other vehicle/s arising from the aforesaid accident concerned.

Dated this 21 day of 09 (month) 20 20 (year)



Signed by "the third party claimant"



Signed by "the workshop"

"My execution of this Discharge  
Voucher is only for my claim  
for property damage and not  
prejudicial to any other claims"

**RELEASE VOUCHER**  
**(AIG Asia Pacific - Express Third Party Claim)**

"We/I, **VISION AUTOWORK PTE LTD** ("the workshop") hereby confirm that we/I have reached an agreement with the appointed surveyor of AIG Asia Pacific Insurance Pte Ltd **LKK AUTO CONSULTANTS PTE LTD** (name of surveyor) with respect to the amount claimed for **S\$7,830.00** (Global Sum) for vehicle no. **SJY 8454X** that was damaged pursuant to the accident which occurred on **22/09/2020** (date) along **JURONG WEST STREET 75 / JURONG WEST AVENUE 4** involving vehicle no/s **SKK 8806B**.

This is pursuant to the inspection conducted on **24/09/2020** (date) at "the workshop".

We/I confirm that we/I are/am authorized by the owner **GOH SHEE SIONG (WU XIXIONG)** ("the third party claimant") of vehicle no. **SJY 8454X** make the claim as set out in the above paragraph and we/I have full authority to settle the matter on his/her behalf in a manner that we/I deem fit. We/I enclose herein the letter of authority given by "the third party claimant".

We/I further confirm that we/I will indemnify AIG Asia Pacific Insurance Pte Ltd for all damages, loss and/or expense that they will or have already incurred in the event that "the third party claimant" after the above said agreement lodges a further claim against the former for any loss and expenses suffered pertaining to costs of repairs and/or rental and/or loss of use pursuant to the damage to **SJY 8454X** (vehicle no.) as a result of the accident.

We/I confirm that the agreement reached above is in full and final settlement of any claim of "the third party claimant" pursuant to the accident and that further this settlement is reached on a without prejudice and without admission of liability basis.

This agreement is subject to the application of Singapore law and the Singapore Courts have exclusive jurisdiction over any dispute arising out of the same.

Dated this 11 (day) of 12 (month) 2020 (year)



Signed by appointed surveyor



Signed by "the workshop" (with chop)

# VISION AUTOWORK PTE.LTD.

8 Kaki Bukit Ave 4,  
#08-09 Premier @ Kaki Bukit,  
Singapore 415875

Tel : 6341 6789

Fax : 6341 6778

ROC / GST REG NO.: 201500371E

Email : visionautowork@gmail.com

## TAX INVOICE

INVOICE No **TI V17256**

Date : 12.10.20

Vehicle Number : **GW4924D**

### Bill To:

#### AIG ASIA PACIFIC INSURANCE PTE LTD

78 SHENTON WAY  
#07-12 AIG BUILDING  
SINGAPORE 079120

	DESCRIPTION	AMOUNT
	Carry out lump sum repair on accident vehicle corresponding to supply of spare parts, labour and spray painting charges	\$ 2,700.00
Sub Total		\$ 2,700.00
Add GST 7%		\$ 189.00
Total Amount		\$ 2,889.00

PAYMENT BY CHEQUE SHOULD BE CROSSED AND MADE PAYABLE TO  
' **VISION AUTOWORK PTE.LTD.** '

PLEASE INDICATE THE INVOICE NO. ON THE REVERSE SIDE.

Issued By :



Co's stamp & Authorised Signature



RECORDS MANAGEMENT CENTRE

**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-20-106539

Date of Request: 07/09/2020

Your Ref No: PURCHASE BY EMAIL

VISION AUTOWORK PTE LTD  
8 KAKI BUKIT AVE 4,, #08-09 PREMIER @ KAKI BUKIT  
SINGAPORE 415875

Dear Sir/Madam,

Your Vehicle No: GW4924D  
Date of Accident: 03/09/2020  
Place of Accident: UPP PAYA LEBAR RD  
Involving Vehicle No: SMC5034A

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

Thank You.

This is a computer generated document and requires no signature.

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For GIARMC Official use:

Date:

☐ GIRO ☒ Cash ☐ Cheque



RECORDS MANAGEMENT CENTRE

**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-20-106541

Date of Request: 07/09/2020

Your Ref No:

PURCHASE BY EMAIL

VISION AUTOWORK PTE LTD  
8 KAKI BUKIT AVE 4., #08-09 PREMIER @ KAKI BUKIT  
SINGAPORE 415875

Dear Sir/Madam,

Date of Accident: 03/09/2020

Vehicle No: GW4924D

Place of Accident: UPPER PAYAR LEBAR ROAD

Involving Vehicle No: SMC5034A

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\$)
SMC5034A	UPPER PAYAR LEBAR ROAD	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:

☐ GIRO ☒ Cash ☐ Cheque

## Print Received Message

This mail is associated with :

**\*GW4924D (4267690303SG)**  
**[SMC5034A]**

TP

FLAG WIN ENTERPRISE

Sep 3 2020 12:00PM

[WONG RUI MIN, CHARLOTTE]

Vision Autowork Pte Ltd

**From** AIG Asia Pacific Insurance Pte. Ltd. (Express) (AIG\_SG\_EXPRESS), sent on 09/12/2020 16:46 PM.  
**To** LKK\_HQ  
**Subject** Alert - Adj Mandate Approved (S\$3418.00) - GW4924D - Claim Handler: Loh, Chee-Heng

Approved:3418.00.