

# AUBURN AUTO PTE LTD

176 Sin Ming Drive #04-18 Sin Ming Autocare,  
Singapore 575721  
Tel : +65 8608 0808  
Email: auburnauto.claim@gmail.com

Date: 30 October 2020

## **LETTER OF DEMAND**

**Attn: Motor Claims Department**

### **ACCIDENT INVOLVING SJN6835B & GBK1704P ON 21 October 2020 AT 19:00**

We are instructed by SJN6835B, to claim damages against you or your insured, the driver of motor vehicle no. GBK1704P in connection with a road traffic accident on 21 Oct 2020, at about 19:00 Hours at 18 Kaki Bukit Rd 3, Entrepreneur Business Centre.

We are instructed that the accident was caused by your insured's negligence and/or management of his motor vehicle. As a result of the accident, our client's motor vehicle was damaged and our client had been put to loss and expenses, particulars of which are as follows:

1. Costs of Repair	\$2650
2. Rental	\$450
3. Loss Of Use (Pre-Repair)	\$240
4. LTA Vehicle Insurance Search	\$7.49
5. Administration Charge	\$220
Total:	\$3567.49

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Tel : +65 8608 0808

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Vehicle No: SJN6835B

Model: Toyota Wish

QTY	Description	Bill
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1	Repair, Fix & Respray	\$ 2,650.00
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\$ 2,650.00
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# Golden Shaw Pte Ltd

3 Ang Mo Kio Street 62, #01-45, Link@AMK, Singapore 569139

Tel.: 6254 5410 Fax: 6259 7044

UEN: 201529252Z

## Invoice

To: Auburn Auto Pte Ltd

Date: 29-Oct-20

Qty	Description	Amount(\$)
1	Car replace for SJN6835B (22 Oct 2020 to 28 Oct 2020) 7 days x \$150	1050
TOTAL:		\$1,050.00

SINGAPORE DOLLAR

One thousand and fifty dollars only

Official Stamp

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Vehicle No: SJN6835B

Model: Toyota Wish

QTY	Description	Bill
2	<b>LOSS OF USE</b> 1) 21/10/2020 Accident Date (1 day) 2) 23/10/2020 First Survey (1 day)	\$ 240.00
		<b>\$ 240.00</b>

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Vehicle No: SJN6835B

Model: Toyota Wish

QTY	Description	Bill
Spare Parts - List Items		
1	Disbursements Fee	\$ 220.00
		<u>\$ 220.00</u>

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

Print Date/Time : 22 Oct 2020 / 11:19:51

Receipt Date/Time : 22 Oct 2020 / 11:19:51

## Tax Invoice/Receipt

Receipt No. : ITNET-00000-201022-001127

Previous Receipt No. :

S/N	Item Description/ Business Transaction Reference No.	Amount Before GST (\$\$)	GST Amount (\$\$)	Amount After GST (\$\$)
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Result of Insurance Enquiry - GBK1704P

As at 21 Oct 2020/19:00:00

Insurance Co: AIG ASIA PACIFIC INSURANCE PTE. LTD.

1	Insurance Enquiry - GBK1704P Enquiry Fee 20201022111837757821	7.00	0.49	7.49
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**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

462845XXXXXX6465 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.