

Xin Hua Workshop Pte Ltd
Letter of Demand

Our Ref: SKV 5044 U

30-Mar-2021

China Taiping Insurance(S) Pte Ltd
3 Anson Road
#16-00 Springleaf Tower
Singapore 079909

Dear Sir/Mdm:

**ACCIDENT INVOLVING SKV5044U AND GZ249R ON 10-NOV-2020 AT ALONG PIONEER
TWRDS AYE CITY (ROUNABOUT)**

**We are acting on behalf of the owner/driver to recover his vehicle damages and losses
sustainer in the above accident from the third party driver/ or insurers.**

<u>Description</u>					Amount
Repair Costs					\$ 4,400.00
Loss of Rental	\$120.00	X	12	days	\$ 1,540.80
Loss Of Use	\$0.00	X	0	days	\$ -
Search Fees (LTA)					\$ 7.45
Surveyor fees					\$ -
Others Claim					\$ 29.00
Amount					\$ 5,977.25

Please look into our client claims and let us hear from you shortly.

Thank you



Kerry Tan



Xin Hua Workshop Pte Ltd

Tel : 8430 9812

email : xinhuaworkshop@gmail.com

Xin Hua Workshop Pte Ltd
23 Kaki Bukit Avenue 4, #04-01(South Wing) Singapore 415933
Tel : 6844-1985 Fax : 6844-5185
Business Reg No. 201838521G

Proforma Invoice

Bill To


China Taiping Insurance(S) Pte Ltd

3 Anson Road
#16-00 Springleaf Tower
Singapore 079909

Invoice Date : 30-Mar-21
Invoice No : P21-0009
Vehicle No. : SKV 5044 U
Accident Date : 10-Nov-20

Item No	Description	Quantity	Unit Price	Amount
1	Lump Sum Repair for Third Party Claim	1		\$4,400.00
<u>Remarks</u>			Sub Total	\$4,400.00
			Amount Due	\$4,400.00

for Xin Hua Workshop Pte Ltd


AUTHORISED SIGNATURE



TAX INVOICE

GST Reg. No. : M2-0094320-1
Co. Reg No. : 199003483E

CHIAW YAHUI
BLK 523 ANG MO KIO AVE 5
#11-4164
SINGAPORE 560523

INVOICE NO. **REN-21IR00026R**

19-Nov-20

DATE :

DESCRIPTION	AMOUNT
CAR NO.: SMJ 4926X	
<u>RENTAL PERIOD:</u> 19/11/2020 - 30/11/2020	
* RENTAL DAILY \$120.00 * 12 DAYS	\$1,440.00
* GST 7%	\$100.80
E. & O. E.	
TOTAL:	\$1,540.80

ALPINE CAR RENTAL PTE LTD

- ALL CHEQUE PAYMENTS SHOULD BE CROSSED AND MADE PAYABLE TO 'ALPINE CAR RENTAL PTE LTD'.
- PLEASE INDICATE INVOICE NO. ON THE REVERSE SIDE.
- PAYMENT IS DUE ON THE TERMS STATED HEREIN. INTEREST WILL BE CHARGED AT THE RATE OF 12% PER ANNUM UNTIL FULL PAYMENT OF THE OUTSTANDING SUM.

This Invoice is computer generated.
No signature is required.



AlpineCarRental

Check Out / Check In List

CAR NO: SMJ 4926 X

MAKE/MODEL: Opel Astra

AT/MT

1. ITEMS FITTED / PLACED INSIDE THE CAR

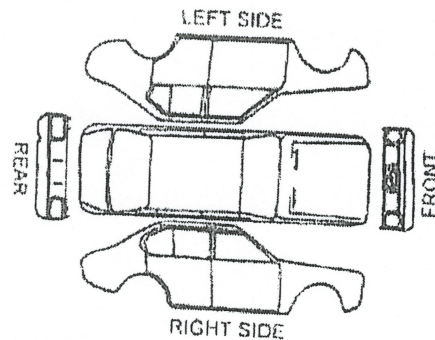
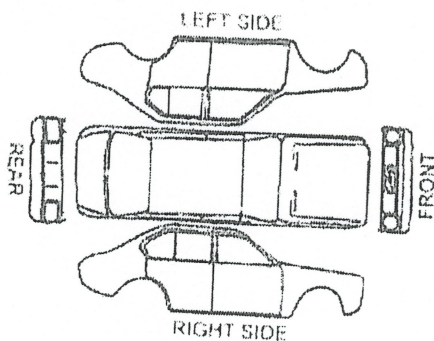
0		1	0		1
<input type="checkbox"/>	RADIO / CASSETTE / CD PLAYER	<input type="checkbox"/>	<input type="checkbox"/>	RADIO REMOTE CONTROL (1 PC)	<input type="checkbox"/>
<input type="checkbox"/>	CIGARETTE LIGHTER	<input type="checkbox"/>	<input type="checkbox"/>	RADIO SPEAKERS (4 PCS)	<input type="checkbox"/>
<input type="checkbox"/>	CENTRE ASH-TRAY (1PC)	<input type="checkbox"/>	<input type="checkbox"/>	FRONT ASH-TRAY (1PC)	<input type="checkbox"/>
<input type="checkbox"/>	FRONT SEAT BELTS (2 PCS)	<input type="checkbox"/>	<input type="checkbox"/>	REAR SEAT BELTS (3 PCS)	<input type="checkbox"/>
<input type="checkbox"/>	FLOOR MATS (4/5/6 PCS)	<input type="checkbox"/>	<input type="checkbox"/>	REAR SIDE DOOR ASH-TRAY (2 PCS)	<input type="checkbox"/>
<input type="checkbox"/>	FRONT / CENTRE ROOF LIGHT	<input type="checkbox"/>	<input type="checkbox"/>	CAR / RADIO MANUALS	<input type="checkbox"/>
<input type="checkbox"/>	SPEAKER BOARD (1 PC) HATCHBACK CAR	<input type="checkbox"/>	<input type="checkbox"/>	REAR VIEW MIRROR (1 PC)	<input type="checkbox"/>

2. ITEMS FITTED / PLACED INSIDE THE BOOT

0		1	0		1
<input type="checkbox"/>	BOOT CARPET (1 PC)	<input type="checkbox"/>	<input type="checkbox"/>	BOARD COVER (1 PC)	<input type="checkbox"/>
<input type="checkbox"/>	SPARE TYRE (1PC)	<input type="checkbox"/>	<input type="checkbox"/>	SPARE TOOLS / JACK	<input type="checkbox"/>
<input type="checkbox"/>	CD CHANGER (1 PC) WITH 6 / 10 MAG	<input type="checkbox"/>	<input type="checkbox"/>		<input type="checkbox"/>

3. ITEMS FITTED ON THE EXTERIOR

0		1	0		1
<input type="checkbox"/>	SIDE VIEW MIRRORS (2 PCS)	<input type="checkbox"/>	<input type="checkbox"/>	FRONT WIPERS (2 PCS)	<input type="checkbox"/>
<input type="checkbox"/>	REAR WIPER (1 PC)	<input type="checkbox"/>	<input type="checkbox"/>	HEADLIGHT WIPERS (2 PCS)	<input type="checkbox"/>
<input type="checkbox"/>	TYRES (4PCS)	<input type="checkbox"/>	<input type="checkbox"/>	HUB CARS (4PCS)	<input type="checkbox"/>
<input type="checkbox"/>	PETROL COVER (1 PC)	<input type="checkbox"/>	<input type="checkbox"/>	FRONT / REAR NUMBER PLATES (2 PCS)	<input type="checkbox"/>



REMARKS: Mileage: 154581 Petrol: (1/8), (1/4), (3/8), (1/2), (5/8), (3/4), (7/8), FULL

Minor Scratches & Dents

CHECKED OUT BY: Kerry

CHECKED IN BY: Kerry

DATE/TIME: 19 / 11 / 2020 (PM/AM)

DATE/TIME: 30 / 11 / 2020 (PM/AM)

HIRER'S SIGNATURE

HIRER'S SIGNATURE



Land Transport Authority

10 Sin Ming Drive

Singapore 575701

GST Registration No. : M4-0006529-2

Print Date/Time : 13 Nov 2020 / 21:03:19

Receipt Date/Time : 13 Nov 2020 / 21:03:19

Tax Invoice/Receipt

Receipt No. : ITNET-00000-201113-003320

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 - GX249R

As at 10 Nov 2020/16:50:00

Insurance Co: CHINA TAIPING INSURANCE (SINGAPORE) PTE LTD

1 Insurance Enquiry - GX249R

Enquiry Fee

20201113210208023794

7.00	0.49	7.49
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Sub-Total

7.00	0.49	7.49
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Result of Insurance Enquiry - SKU9806S

As at 13 Nov 2020/11:35:00

Insurance Co: LONPAC INSURANCE BHD

2 Insurance Enquiry - SKU9806S

Enquiry Fee

20201113210208109273

7.00	0.49	7.49
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Sub-Total

7.00	0.49	7.49
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Total Before Rounding

14.00	0.98	14.98
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Rounding Difference

0.03

Total Amount Payable

14.95

Paid By

20201113210226185

Direct Debit: eNETS Debit
(Internet Banking)

14.95

Total

14.95

Cash Change

0.00

Tendered Amount

14.95

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.

**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-20-141990
Date of Request: 17/11/2020

Your Ref No: PURCHASE BY EMAIL

XIN HUA WORKSHOP PTE LTD
23 KAKI BUKIT AVE 4 #04-01
SINGAPORE 415933

Dear Sir/Madam,

Date of Accident: 10/11/2020
Vehicle No: SKV5044U
Place of Accident: PIONEER TWRDS AYE CITY(ROUNDAABOUT)
Involving Vehicle No: GX249R

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\$)
GX249R	PIONEER TWRDS AYE CITY(ROUNDAABOUT)	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.

For GIARMC Official use:

Date:

[] GIRO [X] 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-20-141989

Date of Request: 17/11/2020

Your Ref No:

PURCHASE BY EMAIL

XIN HUA WORKSHOP PTE LTD
23 KAKI BUKIT AVE 4 #04-01
SINGAPORE 415933

Dear Sir/Madam,

Your Vehicle No: SKV5044U

Date of Accident: 10/11/2020

Place of Accident: AYE

Involving Vehicle No: GX249R

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.

For GIARMC Official use:

Date:

[] GIRO [X] Cash [] Cheque

LETTER OF AUTHORITY & INDEMNITY

In the matter of an accident involving motor vehicles SKV 5044 U & GZ 244 R on 10.11.2020 at along PIONEER TWRDS AYE CITY (ROUNDABOUT)

I/We, CHIAW YAHUI (NRIC) S8214293 B of 523 ANG MO KIO AYE 5 #11-4164 S 560523 am/are the registered owner of vehicle no. SKV 5044 U at the material time of accident.

I/We hereby authorize XIN HUA WORKSHOP PTE LTD to proceed with the repairs to the damages caused to my/our vehicle in the above accident in accordance with the recommendations and advice of the licensed motor adjuster appointed by the insurers or by us on my/our behalf.

I/We further authorize you to appoint solicitors to demand, claim and if necessary, to use my/our name to commence legal proceedings for the above purpose.

I/We further agreed to fully co-operate and to undertake without hesitation and reservation all assistance that you or my/our solicitors may require from me/us for the purpose of making the claim, including attending all meetings and court hearings in connection with my/our claim.

I/We hereby declare that I/we will always remain and be liable to you for the cost or repairs to my/our said vehicle and other incidental expenses. In the event that my/our claims are unsuccessful or partially successful or are dismissed due to any wilful misrepresentation or withholding of material facts as well as failure to execute the discharge vouchers on request, I/we hereby undertake to reimburse you the full repair costs or any portion of the same that cannot be recovered including loss of use, surveyor fees, legal fees and disbursements if necessary.

I/We irrevocably authorize Mr XIN HUA WORKSHOP PTE LTD of the repairers to sign all discharge voucher/indemnity forms and all necessary documents in connection with and arising out of the above claim.

Dated the 13 day of NOVEMBER 2020

CHIAW YAHUI

Name/Signature

WARRANT TO ACT


In the matter of an accident involving motor vehicles SKV5044U & GZ249R on 10.11.2020 at along PIONEER TWRDS AYE CITY (ROUNDABOUT)

I/We, CHIAW YAHUI (NRIC) S8214293B
of 523 ANG MO KIO AVE 5 #11-4164 S 560523

hereby appoint and instruct XIN HUA WORKSHOP PTE LTD
to act for and on my/our behalf in respect of the above matter, including,

- (a) to claim for my cost of repairs/loss of use/cost of rental and all costs property incurred in respect of these claims;
- (b) to negotiate, settle or litigate the claim and to receive all monies of claim on my/our behalf;
- (c) to pay to yourselves all monies and Party and Party costs you may at any time receive from the third parties in connection with the above matter;
- (d) to release all monies or proceeds of settlement monies received by you (after deducting your legal costs) to my repairers M/s XIN HUA WORKSHOP PTE LTD in settlement of my outstanding bill/account with them;

Dated the 13 day of NOVEMBER 2020

CHIAW YAHUI 

Name/Signature

Letter of Authorization

Accident Involving my vehicle SKV 5044U & GZ 2492 on 10.11.2020
at along PIONEER TWDS AYE CITY CROUNDAABOUT

I/We, CHIAW YAHUI, owner of vehicle no. SKV 5044U
hereby authorize XIN HUA WORKSHOP PTE LTD to proceed with the repair for my
vehicle SKV 5044U which was damaged in the above accident.

I further authorize XIN HUA WORKSHOP PTE LTD to claim against the driver and/or the
owner of the other vehicle(s) involved in the said accident for the repair cost and the loss of
use/rental, and etc of my vehicle on my behalf and for the own benefit.

You are further authorized to appoint your solicitor and give instruction in my name for the purpose
of seeking recovery of the said cost of repairs and the loss of use/rental, and etc.

I further authorize you and/or your representative(s) to sign all and any documents including but not
limited to Release forms and Discharge Vouchers, so as to effect settlement of the repair costs, loss
of use/rental and etc, as well as legal fee and all disbursements related thereof.

I hereby undertake to co-operate with you and render you all the assistance (Including the re-
inspection of my vehicle an being a witness at trial) that may be necessary for you to recover the cost
of repairs and the loss of use of my vehicle against any party.



Signature/ Company Stamp

Name : CHIAW YAHUI
NRIC No : S8214293B
Hp Tel : 87487587
Address : 523 ANG MO KIO
AYE 5 #11-4164, S560523

Date : 13.11.2020