

## LETTER OF DEMAND

AIG Asia Pacific Insurance Pte Ltd  
78 Shenton Way #07-16  
Chartis Building  
Singapore 079120

Attention : **Motor Claims Dept.**  
Reference No : **SPOR20CE0004**  
Case No : **SMK9428D/GA467186/1**  
Date : **01/02/2021**

Dear Sir/Mdm,

### RE: INSURANCE CLAIM FOR SMK9428D

With reference to the above-mentioned;

Vehicle No : SMK9428D

Claimant : Euro Automobile Pte Ltd/ SMK9428D

Please find the related cost of repair (COR) documents as per attached.

ITEM	NETT PRICE
PARTS:	\$2,894.00
LABOR:	\$1,980.00
SPECIAL NETT:	
Courtesy car (\$170.00 x 3 days)	\$510.00
Paint Protection Film	\$1,330.00
<b>Total:</b>	<b>\$6,714.00</b>

Based on the attached invoice and documents, we would appreciate the expedition of the payment as soon as possible.

If you require further clarifications, please reach out to me at +65 94234603

Regards,

*Prem James*  
**Prem James**  
Deputy Manager  
Technical & Training  
**Euro Automobile Pte Ltd**  
Date: 01/02/202





AUTHORISATION TO ACT

I/~~We~~ Mathew Soon Wee Keat of \_\_\_\_\_

authorize **Euroautomobile Pte Ltd (EAPL), (The Workshop)** to act for me/~~our~~ with respect to my/~~our~~ claim for the repair costs and/or rental and/or loss of use for my/~~our~~ vehicle number SMK9428D that was damaged pursuant to the accident occurred on 12/12/2020 at 16:17 involving vehicle number SKJ 7734L.

I/~~We~~ further authorize the Workshop to settle my/our above-mentioned claim in a manner that they deem fit and **The Workshop** is further authorized to receive payment further to settlement of my/our claim with payment cheque being made in favor of **Euroautomobile Pte Ltd**.


The settlement **The Workshop** may reach on my/our behalf is on without prejudice and without admission of liability basis insofar as the driver/owner/insurers of the other vehicle/s is concerned.


Pursuant to Personal Data Protection Act 2012, I/~~We~~ hereby agree that **The Workshop** may disclose or share my/our personal data to any authorized service providers whom **The Workshop** would necessarily need to cooperate, interact or work in one way or another in serving me/us or meeting my/our requests.

*If I/~~We~~ are not able to recover the full amount of the repair cost from the 3<sup>rd</sup> Party Insurance Company, in 6 (six) months' time from the Invoice Date, Euroautomobile Pte Ltd, (EAPL) shall bill to you/your Company for the balance/full amount of the repair cost. EAPL will close the case without prior notice if EAPL are unable to recover within 2 years.*

☒ I/~~We~~ understood the explanation done by EAPL. \_\_\_\_\_

Dated this 15 day of 12 (month) 2020 (year)

  
\_\_\_\_\_  
(signed by Claimant)  
(with Co's stamp for vehicle under Co's name)

  
\_\_\_\_\_  
Signed by Euroautomobile Pte. Ltd.



**EuroAutomobile Pte Ltd**  
(200201004E)

24, Leng Kee Road #01-03  
Singapore 159096  
Tel : (65) 6567 5252  
Fax : (65) 6566 5252

# EUROAUTOMOBILE PTE LTD

24 Leng Kee Road #01-03, Singapore 159096

Main Line: (65) 6566 2200 Service: (65) 6567 5252 Fax: (65) 6566 5252

REG. NO.: M90368995L



## TAX INVOICE

GST Reg No.: M90368995L

AIG Asia Pacific Insurance Pte Ltd  
78 Shenton Way #07-16  
Chartis Building Singapore 079120  
Acct No.: 12011301

Deliver To: Mathew Soon Wee Keat  
50 West Coast Road  
#02-53  
Singapore 127363  
Mobile: 98269616

Invoice No.: **127478**  
Invoice Date: 1/2/2021  
Repair Order No.: 97467  
Regn No.: SMK9428D  
Date in: 15/1/2021  
Odometer:  
Make/Model: Alfa Romeo Stelvio  
  
Delivery Date: 29/4/2019  
Vehicle ID No.: ZARPAHGN3K7C53599  
Advisor: James Prem  
Technician  
Page: 1 of 1

### ACCIDENT REPAIR- THIRD PARTY

INSURED: MATHEW SOON WEE KEAT  
MODEL: ALFA STELVIO SUPER 2.0L 200HP  
CHASSIS: ZARPAHKVGN3K7C53599  
MOTOR POLICY: GA 467186/1  
VEHICLE REG: SMK9428D  
D.O.A. 12/12/2020

PARTS:	
1. FRONT BUMPER PANEL	\$2,490.00
2. FRONT BUMPER CLIP SET	\$404.00
LABOUR:	
1. REMOVE & REFIT FRONT BUMPER	\$750.00
2. SPRAY PAINT FRONT BUMPER	\$750.00
3. DIAGNOSTIC CHECK AND CALIBRATE FRONT COLLISION SENSOR.	\$480.00

EuroAutomobile Pte Ltd



Signature

Date

Sub Total for All: \$4,874.00  
Rounding: \$0.00  
GST: \$341.18  
Total: \$5,215.18

### Terms:

Any objections to the validity of the charges must be made within seven (7) days from the date of this Invoice otherwise it is assumed this Bill is accepted as correct. GOODS SOLD ARE NOT RETURNABLE OR REFUNDABLE



# EUROAUTOMOBILE PTE LTD

24 Leng Kee Road #01-03, Singapore 159096

Main Line: (65) 6566 2200 Service: (65) 6567 5252 Fax: (65) 6566 5252

REG. NO.: M90368995L



## TAX INVOICE

GST Reg No.: M90368995L

Cash Workshop Sales  
24 LENG KEE ROAD  
SINGAPORE 159096  
Acct No.: 13030101

Invoice No.: **127480**  
Invoice Date: 1/2/2021  
Repair Order No.: 97467  
Regn No.: SMK9428D  
Date in: 15/1/2021  
Odometer:  
Make/Model: Alfa Romeo Stelvio  
  
Delivery Date: 29/4/2019  
Vehicle ID No.: ZARPAHGN3K7C53599  
Advisor: James Prem  
Technician  
Page: 1 of 1

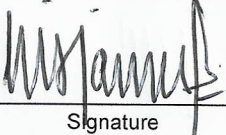
Deliver To: Mathew Soon Wee Keat  
50 West Coast Road  
#02-53  
Singapore 127363  
Mobile: 98269616

### PAINT PROTECTION FILM

1. APPLICATION OF PAINT PROTECTION FILM FOR ONE FRONT BUMPER ALFA STELVIO.  
NOTE: \$1,300.00 LESS 5% FOR INSURANCE FINALIZATION.

\$1,235.00

EuroAutomobile Pte Ltd



Signature



Date

Sub Total for All: \$1,235.00  
Rounding: \$0.00  
GST: \$86.45  
Total: \$1,321.45

#### Terms:

Any objections to the validity of the charges must be made within seven (7) days from the date of this Invoice otherwise it is assumed this Bill is accepted as correct. GOODS SOLD ARE NOT RETURNABLE OR REFUNDABLE

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24 Leng Kee Road #01-03, Singapore 159096

Main Line: (65) 6566 2200 Service: (65) 6567 5252 Fax: (65) 6566 5252

REG. NO.: M90368995L



## TAX INVOICE

GST Reg No.: M90368995L

Cash Workshop Sales  
24 LENG KEE ROAD  
SINGAPORE 159096  
Acct No.: 13030101

Invoice No.: **127479**  
Invoice Date: 1/2/2021  
Repair Order No.: 97467  
Regn No.: SMK9428D  
Date in: 15/1/2021  
Odometer:  
Make/Model: Alfa Romeo Stelvio  
  
Delivery Date: 29/4/2019  
Vehicle ID No.: ZARPAHGN3K7C53599  
Advisor: James Prem  
Technician  
Page: 1 of 1

Deliver To: Mathew Soon Wee Keat  
50 West Coast Road  
#02-53  
Singapore 127363  
Mobile: 98269616

### REPLACEMENT CAR / RENTAL CAR

1. CAR RENTAL CHARGES FOR 3 DAYS FROM 12/01/2021 TO 14/01/2021 - MR MATHEW SOON WEE KEAT. **\$510.00**



EuroAutomobile Pte Ltd

*Handwritten signature*

Signature

Date

Sub Total for All: \$510.00  
Rounding: \$0.00  
GST: \$35.70  
**Total: \$545.70**

#### Terms:

Any objections to the validity of the charges must be made within seven (7) days from the date of this Invoice otherwise it is assumed this Bill is accepted as correct. GOODS SOLD ARE NOT RETURNABLE OR REFUNDABLE

AIG Asia Pacific Insurance Pte Ltd  
AIG Building  
78 Shenton Way  
#07-16  
Singapore 079120

Attn: **TP Repair Claim**

Dear Sir/Madam,

RE: DISCHARGE VOUCHER

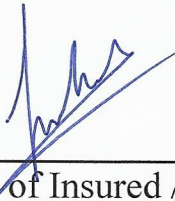
**POLICY NO: GA467186/1**

I hereby declare that the repairs to my vehicle **REG.NO: SMK9428D Alfa Stelvio Super 2.0L 200HP** has been completed to my satisfaction and I agreed that the gross amount of \$ 6,649.00 including 7% GST, for such repair in full discharge in respect to the damaged of front bumper panel which occurred on 14/01/2021

2. I / We hereby agree/declare that the particulars and information furnished by me/ us herein & in all document are true & accurate in point of time.

3. I / We undertake that in the event any information becomes inaccurate I/We are responsible for all repair payment to **Euro Automobile Pte Ltd.**

4. I / We irrevocably and unconditionally agree to be bound by the Terms & Conditions of The Insurance Company.



\_\_\_\_\_  
Signature of Insured / Driver

Date of collection: 14/1/2021: 0512pm.

Name: Mathew soon Wee Keat