Xin Hua Workshop Pte Ltd Letter of Demand

Our Ref:

SLN 7837 R

9-Apr-2021

AIG Asia Pacific Insurance Pte Ltd

AIG Building

78 Shenton Way, #07-06

Singapore 079120

Dear Sir/Mdm:

ACCIDENT INVOLVING SLN7837R AND SLU7328G ON 14-JAN-2021 AT ALONG CTE SINGAPORE

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.

Description			Amount			
Repair Costs					\$	9,700.00
Loss of Rental	\$120.00	X	14	days	\$	1,797.60
Loss Of Use	\$0.00	X	0	days	\$	-
Search Fees (LTA)					\$	7.45
Surveyor fees					\$	-
Others Claim			\$	-		
				Amount	\$	11,505.05

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

Thank you

Xin Hua Workshop Pte Ltd

Tel: 8430 9812

email: xinhuaworkshop@gmail.com

LETTER OF AUTHORITY & INDEMNITY

In the matter of an accident involving motor vehicles SLN 7837 R Q
SLU 7328G at along CTE SINGAPORE ON 14.01.2021.
I/We, XU QIANG (NRIC) S7467238H of BLE 260A ANG MO EQ ST 21 #27-141 S561260 am/are the registered owner of vehicle no. SLN 78378 at the material
time of accident.
I/We hereby authorize XIN HOA 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 HA 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 14 day of JANUARY 2021
× Oan
Name /Cianatura

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

"We/I, Xin Hua Workshop Pte Ltd ("the workshop") hereby confirm that we/I have reached an agreement with the appointed surveyor of AIG Asia Pacific Insurance Pte Ltd <u>LKK AUTO CONSULTANTS PTE LTD</u> (name of surveyor) with respect to the amount claimed for <u>S\$9,700.00</u> (Repair Cost), <u>S\$856.00</u> (Loss of Rental), <u>S\$7.45</u> (Disbursement) for vehicle no. <u>SLN 7837R</u> that was damaged pursuant to the accident which occurred on <u>14/01/2021</u> (date) along <u>CTE</u> (location) involving vehicle no/s <u>SLU 7328G</u>. This is pursuant to the inspection conducted on <u>19/01/2021</u> (date) at "the workshop".

We/I confirm that we/I are/am authorized by the owner <u>XU QIANG</u> (the third party claimant") of vehicle no. <u>SLN 7837R</u> 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 SLN 7837R (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 15 (day) of May (month) 2021 (year)

Signed by appointed surveyor

Signed by "the workshop" (with chop)

Xin Hua Workshop Pte Ltd 23 Kaki Bukit Avenue 4, #04-01(SouthWing) Singapore 415933

Tel: 6844-1985 Fax: 6844-5185 Business Reg No. 201838521G

Invoice

Bill To

Invoice Date

: 30-Jan-21

AIG Asia Pacific Insurance Pte Ltd

Invoice No

: XHW21-0021

Vehicle No.

: SLN7837R

AIG Building

Accident Date

: 14-Jan-21

78 Shenton Way, #07-06

Singapore 079120

Item No	Description	Quantity	Unit Price	Amount
1	Lump Sum Repair for Third Party Claim	1		\$9,700.00
emarks			Sub Total	\$9,700.00
			Amount Due	\$9,700.00

for Xin Hua Workshop Pte Ltd

AUTHORISED SIGNATURE





TAX INVOICE

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

INVOICE NO :

REN-21IR00045R

DATE:

16-Jan-21

XU QIANG BLK 260A ANG MO KIO ST 21 #27-141 SINGAPORE 561260

	DESCRIPTION	AMOUNT
CAR NO.: SMJ 4926X		
RENTAL PERIOD: 16/1/2021	- 29/1/2021	
* RENTAL DAILY	\$120.00 * 14 DAYS	\$1,680.00
		, II
* GST 7%		\$117.60
	E. & O. E. TOTAL:	\$1,797.60

 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. ALPINE CAR RENTAL PTE LTD

This Invoice is computer generated. No signature is required.



AlpineCarRental

Check Out / Check In List

CARNO: SMJ 4936 X	MAKE/MOD	EL:	Ope 1 Dash	A A	T/MT
1. ITEMS FITTE	D/PLACE	D INSI	DE THE CAR		
O RADIO / CASSETTE / CD PLAYER CIGARETTE LIGHTER CENTRE ASH-TRAY (IPC) FRONT SEAT BELTS (2 PCS) FLOOR MATS (4/5/6 PCS) FRONT / CENTRE ROOF LIGHT SPEAKER BOARD (I PC) HATCHBACKCAR		000000	RADIO REMOTE C RADIO SPEAK FRONT ASH-T REAR SEAT BI REAR SIDE DOOR A CAR/RADIO REAR VIEW M	ERS (4 PCS) TRAY (1PC) ELTS (3 PCS) SH-TRAY (2 F MANUALS	
2. ITEMS FITTE	D/PLACE	D INSI	E THE BOOT		
BOOT CARPET (1 PC) SPARE TYRE (1PC) CD CHANGER (1 PC) WITH 6 / 10 MAG			BOARD COV SPARE TOO	and the second second	
3. ITEMS FI	TTED ON	THE EX	CTERIOR		
SIDE VIEW MIRRORS (2 PCS) REAR WIPER (1 PC) TYRES (4PCS) PETROL COVER (1 PC)			FRONT WIPE HEADLIGHT W HUB CAR FRONT / REAR NUME	IPERS (2 PCS) S (4PCS)	
RIGHT SIDE			REAR		FRONT
REMARKS: Mileage: 8544	e Pe	etrol:	(1/8), (1/4), (3/8), (1/2).	5/8), (3/4), (7	7/8), FULL
Minor Scratches & Dents					
CHECKED OUT BY : Lorm DATE/TIME : 16 / 7 / 21	РМАМ	CHEC		1/21	PM/AM
HIRER'S SIGNATURE			00		
THINGI & SIUNATURE			HIRER'S SIG	NATURE	

> Back to OneMotoring

Land Transport Authority

Land Transport Authority 10 Sin Ming Drive Singapore 575701

GST Registration No.: M4-0006529-2

Print Date/Time:

14 Jan 2021 / 16:47:20

Receipt Date/Time:

14 Jan 2021 / 16:47:20

Tax Invoice/Receipt

Receipt No.: ITNET-00000-210114-002909

Previous Receipt No.:

S/N Item Description/ Business Transaction Ro	eference	Amount Before GST (S\$)	GST Amount (S\$)	Amount After GST (S\$)
Result of Insurance Enquiry - SL	U7328G			, ,
As at 14 Jan 2021/08:25:00				
Insurance Co: AIG ASIA PACIFIC Insurance Enquiry - SLU73280 Enquiry Fee 20210114164621224419		7.00	0.49	7.49
	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			
	20210114164634262	Direct Debit: eNETS Debit (Internet Banking)		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.

Jasper Chua (LKK Auto)

From: Jasper Chua (LKK Auto)

Sent: April 22, 2021 3:38 PM

To: adrian.sohyh@gmail.com

Subject: ACCIDENT INVOLVING SLU 7328G AND SLN 7837R ON 14/01/2021

Our Ref: CC6/AIG21000982/Abs3

ADRIAN SOH YUNG HWE (BY EMAIL ONLY)

Dear Sir/Madam,

ACCIDENT INVOLVING SLU 7328G AND SLN 7837R ON 14/01/2021

We refer to the above accident where we are acting for AIG Asia Pacific Insurance Pte Ltd to resolve the claim against you and/or your authorized driver under the Auto Insurance policy taken up with them.

Based on the accident report and accident scenario, liability is down against us. We will therefore proceed to negotiate for an amicable settlement with the Third Party.

Should you however wish to further discuss on the matter prior to our negotiations and settlement, please contact us within 10 days from the date of this letter.

Please note that your No-Claim Discount (NCD)(if any) will be affected and reduced by 30% (20% for commercial vehicles) upon next renewal due to this Third Party claim. However, if your policy has a NCD protector feature, it will be deemed utilized for this claim and your NCD will be protected.

Please call us if you have further queries.

Best Regards,

Jasper Chua | Case Handler

LKK Auto Consultants Pte Ltd

Phone: 6841-2928 | email: jasperchua@lkkauto.com | fax: 6741-4108 Blk 51, Paya Ubi Industrial Park, Ubi Avenue 1, #02-25 | S(408933) 5/31/2021 Merimen e-Claims

View Received Message

This mail is associated with:

*SLN7837R (3958438834SG) [SLU7328G]

XU QIANG Jan 14 2021 8:00AM [Adrian Soh Yung Hwe (Adrian Su Ronghui)] Xin Hua Workshop Pte Ltd

Reply All | Mark as Unread | Print Message | Delete Message | Forward Reply

AIG Asia Pacific Insurance Pte. Ltd. (Express) (AIG_SG_EXPRESS), sent on 25/05/2021 09:02 AM. From

To LKK_HQ

Alert - Adj Mandate Approved (S\$10991.45) - SLN7837R - Claim Handler: Loh, Chee-Heng Subject

Approved:10991.45:to negotiate LOR rate and days at best as TPV is 1.4A. To obtain final repair bill.

DOCUMENTS SUMMARY

There are no documents.