

Xin Hua Workshop Pte Ltd
Letter of Demand

Our Ref: SMW 1472 P

9-Apr-2021

AIG Asia Pacific Insurance Pte Ltd
AIG Building
78 Shenton Way, #07-06
Singapore 079120

Dear Sir/Mdm:

**ACCIDENT INVOLVING SMW1472P AND SLX4466U ON 14-FEB-2021 AT ALONG
CLEMENTI NORTH FLYOVER TWRDS PIE (CHANGI)**

**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				\$ 6,634.00
Loss of Rental	\$120.00	X	9 days	\$ 1,155.60
Loss Of Use	\$0.00	X	0 days	\$ -
Search Fees (LTA)				\$ 7.45
Surveyor fees				\$ -
Others Claim				\$ -
Amount				\$ 7,797.05

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 Ave 4
#04-01 (South Wing)
Singapore 415933
xinhuaworkshop@gmail.com
GST Registration No. : 201838521G

Performa Invoice

ADDRESS

AIG Asia Pacific Insurance Pte
Ltd
AIG Building #07-06
78 Shenton Way
079120

PERFORMA INVOICE 003
NO.
DATE 09/04/2021

DATE	DESCRIPTION	AMOUNT
	SMW 1472 P Date of Accident: 14.02.2021 Lump Sum Repair for Third Party Claim	6,200.00
	SUBTOTAL	6,200.00
	GST TOTAL	434.00
	TOTAL	S\$6,634.00

Accepted By

Accepted Date

NOORAINI ARIFFIN
BLK 118 MARSILING RISE
#01-148
SINGAPORE 730118

INVOICE NO :
REN-21IR00042R

DATE : **15-Feb-21**

DESCRIPTION	AMOUNT
CAR NO.: SJD 8733B	
<u>RENTAL PERIOD:</u> 15/2/2021 - 23/2/2021	
* RENTAL DAILY \$120.00 * 9 DAYS	\$1,080.00
* GST 7%	\$75.60
E. & O. E.	
TOTAL:	\$1,155.60

ALPINE CAR RENTAL PTE LTD

This Invoice is computer generated.
No signature is required.

1128 593 000

Excess 1: \$1,500

Excess 2: \$1,500



SMW 14 72P

Alpine Car Rental Check Out / Check In List

CAR NO: SJD 8733B MAKE/MODEL: Honda Airwave AT/MT

1. ITEMS FITTED / PLACED INSIDE THE CAR

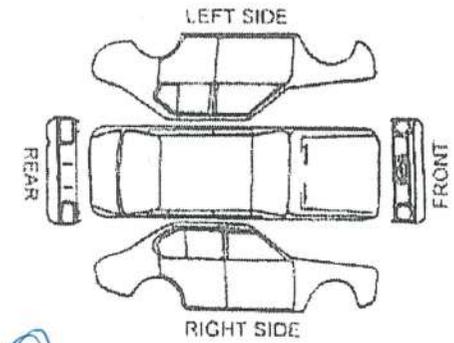
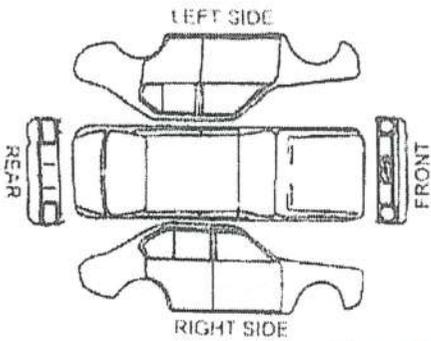
- | | | | | | |
|--------------------------|------------------------------------|--------------------------|--------------------------|---------------------------------|--------------------------|
| <input type="checkbox"/> | RADIO / CASSETTE / CD PLAYER | <input type="checkbox"/> | <input type="checkbox"/> | 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

- | | | | | | |
|--------------------------|-----------------------------------|--------------------------|--------------------------|--------------------|--------------------------|
| <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

- | | | | | | |
|--------------------------|---------------------------|--------------------------|--------------------------|------------------------------------|--------------------------|
| <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: 160326 Petrol: (1/8), (1/4), (3/8), (1/2), (5/8), (3/4), (7/8), FULL

Minor Scratches & Dents

CHECKED OUT BY: Kelvin CHECKED IN BY: Kelvin
DATE/TIME: 15 10 21 21 PM/AM DATE/TIME: 23 10 21 21 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 : 15 Feb 2021 / 13:42:57

Receipt Date/Time : 15 Feb 2021 / 13:42:47

Tax Invoice/Receipt

Receipt No. : ITNET-00000-210215-002015

Previous Receipt No. :

S/N	Item Description/ Business Transaction Reference No.	Amount Before GST (S\$)	GST Amount (S\$)	Amount After GST (S\$)
Result of Insurance Enquiry - SLX4466U As at 14 Feb 2021/11:45:00 Insurance Co: AIG ASIA PACIFIC INSURANCE PTE. LTD.				
1	Insurance Enquiry - SLX4466U Enquiry Fee 20210215134150525790	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				
	20210215134204162	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.

LETTER OF AUTHORITY & INDEMNITY

In the matter of an accident involving motor vehicles SMW 1472P & SLX 4466U on 14.02.2021 at along CLEMENTI NORTH FLYOVER TOWARDS PIECCHANGI

I/We, NOORAINI ARIFFIN (NRIC) S6831975 G of 118, #01-148, MARSILING RISE, S730118 am/are the registered owner of vehicle no. SMW 1472P 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 15 day of FEBRUARY 2021



Name/Signature

Letter of Authorization

Accident Involving my vehicle SMW1472P & SLX4466U on 14-02-2021
at along CLEMENTI NORTH FLYOVER TWRDS PIE CCHANGI

I/We, NOORAINI ARIFFIN, owner of vehicle no. SMW1472P
hereby authorize XIN HUA WORKSHOP PTE LTD to proceed with the repair for my
vehicle SMW1472P which was damaged in the above accident.

I further authorize XINHUA 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 : NOORAINI ARIFFIN
NRIC No : S6831975 G
Hp Tel : 9062 2451
Address : 118, # 01-148,
MARSILING RISE, S730118

Date : 15-02-2021

WARRANT TO ACT

In the matter of an accident involving motor vehicles SMW1472P &
SLX4466U on 14.02.2021 at along CLEMENTI NORTH FLYOVER
TWRDS PIE CCHANGI)

I/We, NOORAINI ARIFFIN (NRIC) S6831975G
of 118, #01-148, MARSILING RISE, S730118

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 15 day of FEBRUARY 2021



Name/Signature