

AUTO MEGA MALL PTE.LTD.

Co.Reg.No. 201424610Z

51 Ubi Avenue 1

#05-28 Paya Ubi Industrial Park

Singapore 408933

Tel : 9455 6064

Email : motorclaims@ammpl.com.sg

Your Ref : To be Advised

Our Ref : AMM2012-01-SLD2782A

12 April 2021

AXA INSURANCE SINGAPORE PTE LTD

WITHOUT PREJUDICE

8 Shenton Way

BY HAND

#27-01 AXA Tower

Singapore 068811

Attn : Motor Claims Department

Dear Sirs,

LETTER OF DEMAND ACCIDENT INVOLVING MOTOR VEHICLE SHD233D & SLD2782A AT/ALONG SENGKANG WEST WAY/FERVALE ROAD ON 11/12/2020 @ 17:05 HRS

We are the appointed workshop for **CHUNG HWEE MIN (ZENG HUIMIN)** the owner of motor vehicle **SLD2782A**, which was involved in the above captioned accident with your insured vehicle **SHD233D**.

The said accident was a result of and/or contributed to by the negligence of the driver of your/your insured vehicle and our client's vehicle had suffered damages.

The letter of AUTHORITY AND INDEMNITY is attached at the end of this LETTER OF DEMAND for your review.

Please note that we are acting for the PROPERTY DAMAGE only.

We hereby quantify our client's claims as follow:-

1. Cost of Repair (Agreed) - See Attached AMM Invoice No. INV000522-01	S\$ 4,000.00
2. Loss of Rental (24days @ \$100/day) - See Attached AMM Invoice No. INV000522-02	S\$ 2,400.00
3. Towing Fee - See Attached AMM Invoice No. INV000522-03	S\$ 120.00
4. LTA Search - See Attached AMM Invoice No. INV000522-04	S\$ 7.45
Total	S\$ 6,527.45

Kindly make payment of **\$6,527.45** to **AUTO MEGA MALL PTE. LTD.** within 14 days via direct transfer to our **UOB Account No. 310-305-315-1** or Crossed cheque payable to **AUTO MEGA MALL PTE. LTD.**



Please ensure the cheque is sent to 51 Ubi Ave 1 #05-28 Paya Ubi Industrial Park Singapore 408933.

Regards,



"The contents of this document apply to vehicle damages only. All personal injuries and damages arising therefrom are excluded from the ambit and application of this document."

AUTO MEGA MALL PTE LTD

Co.Reg No : 201424610Z

51 UBI AVE 1, #05-28 PAYA UBI INDUSTRIAL PARK, SINGAPORE 408933

Tax Invoice

Bill to : AXA INSURANCE SINGAPORE PTE LTD
8 SHENTON WAY
#27-01 AXA TOWER
SINGAPORE 068811

Invoice No : IN000522-01
Date : 12/4/2021
Ref : AMM2012-01-SLD2782A

Owner Name : CHUNG HWEE MIN (ZENG HUIMIN)	Veichle No : SLD2782A
Driver Name : CHUNG HWEE MIN (ZENG HUIMIN)	Veh Model : MITSUBISHI LANCER EX 1.6 AT LED TAILLAMP
	Chassis No : JMYSRCY1AGU004436

Qty	Description	Unit Price S\$	Amount S\$
1	Repair Cost	4,000.00	4,000.00
Subtotal SGD			4,000.00
Grand Total SGD			4,000.00

This is a computer generated tax invoice. No signature is required.

Bank Details : UOB Bank : 3103053151, Bank Code: 7375, Branch Code: 004

PAYNOW : UEN 201424610Z

For bank transfer and Paynow, Please indicate invoice number and notify us via email : accounts@ammpl.com.sg

Cheque should be made payable to " Auto Mega Mall Pte Ltd"



AUTO MEGA MALL PTE LTD

Co.Reg No : 201424610Z

51 UBI AVE 1, #05-28 PAYA UBI INDUSTRIAL PARK, SINGAPORE 408933

Tax Invoice

Bill to : AXA INSURANCE SINGAPORE PTE LTD
8 SHENTON WAY
#27-01 AXA TOWER
SINGAPORE 068811

Invoice No : IN000522-02
Date : 12/4/2021
Ref : AMM2012-01-SLD2782A

Owner Name : CHUNG HWEE MIN (ZENG HUIMIN)	Vehicle No : SLD2782A
Driver Name : CHUNG HWEE MIN (ZENG HUIMIN)	Veh Model : MITSUBISHI LANCER EX 1.6 AT LED TAILLAMP
	Chassis No : JMYSRCY1AGU004436

Qty	Description	Unit Price S\$	Amount S\$
24	Loss of Rental - Vehicle Rental Period : 11/12/20-04/01/21	100.00	2,400.00
Subtotal SGD			2,400.00
Grand Total SGD			2,400.00

This is a computer generated tax invoice. No signature is required.

Bank Details : UOB Bank : 3103053151, Bank Code: 7375, Branch Code: 004

PAYNOW : UEN 201424610Z

For bank transfer and Paynow, Please indicate invoice number and notify us via email : accounts@ammpl.com.sg

Cheque should be made payable to " Auto Mega Mall Pte Ltd"



Invoice

SUPERTEC LIMOUSINE PTE LTD

280 WOODLANDS INDUSTRIAL PARK E5 #02-13

HARVEST @ WOODLANDS

Singapore - 757322

Mobile no: 96998181

Fax no: 66107493

Email: superteclimo@gmail.com

Invoice Details

Customer Details

Invoice No : **STI 5827 R**

Date : **April 13, 2021**

AUTO MEGA MALL PTE LTD

51 UBI AVENUE 1 #05-28 PAYA UBI INDUSTRIAL PARK,
Singapore - 408933

Phone no: 92288878

S.No	Product	Description	Qty	Unit	Price(SGD)	Amount (SGD)
1	SJS9267U	RENTAL FOR 11/12/2020 TO 04/01/2021	24	DAYS	100.00	2,400.00
Sub Total (SGD)						2,400.00
Total (SGD)						2,400.00

Amount in words :

Two Thousand Four Hundred Singapore Dollar (SGD) Only

Notes

Please kindly transfer to 3533100102 UOB current account or
PAYNOW to UEN: 200911332H.

Kindly revert with proof of payment once done. Thanks!!



SUPERTEC LIMOUSINE PTE LTD

UEN: 200911332H

BLK 505B BISHAN ST 11
#01-420 S(572505)

Tel: 87824933

Fax: 63537717

Email: superteclimo@gmail.com

Facebook: facebook.com/supertec.limo.5

No:

CAR RENTAL AGREEMENT

Date:

HIRER'S PARTICULARS	
Name: CHUNG HWEI MIN	NRIC/Passport No./Driving License No.: SXXXX911Z
Address: BLK 451A SENKANG WEST WAY #18-367 S(791451)	Mailing Address (if different from NRIC):
Mobile No.: 96511614	Email: -
Date of Birth: 25.05.1981	Class(es) Of License: CLASS 3A

AUTHORISED DRIVER'S PARTICULARS	
Name:	NRIC/Passport No./Driving License No.:
Address:	Mailing Address (if different from NRIC):
Mobile No.:	Email:
Date of Birth:	Class(es) Of License:

Vehicle Registration No.: SJS9267U	Make/Model/Color: TOYOTA WISH								
Minimum Rental Period (Days/Weeks/Months):	Rate: \$100								
Rental Start Date: 11.12.2020	Rental End Date: 04/01/2021								
Collision Damage Waiver:	Date / Time / Mileage Out:	Date / Time / Mileage In:							
Fuel Indication Out:	Empty	1/8	1/4	3/8	1/2	5/8	3/4	7/8	FULL
Fuel Indication In:	Empty	1/8	1/4	3/8	1/2	5/8	3/4	7/8	FULL

I have read and understood the contractual obligation and I hereby agree to be bound by it.

Deposit:

Amount paid (Excluding deposit): \$

Failure to fulfill contract obligation may result in forfeiture of deposit at owner's discretion.

Signature of Hirer

Signature of Owner



AUTO MEGA MALL PTE LTD

Co.Reg No : 201424610Z

51 UBI AVE 1, #05-28 PAYA UBI INDUSTRIAL PARK, SINGAPORE 408933

Tax Invoice

Bill to : AXA INSURANCE SINGAPORE PTE LTD
8 SHENTON WAY
#27-01 AXA TOWER
SINGAPORE 068811

Invoice No : IN000522-03
Date : 12/4/2021
Ref : AMM2012-01-SLD2782A

Owner Name : CHUNG HWEE MIN (ZENG HUIMIN)	Veichle No : SLD2782A
Driver Name : CHUNG HWEE MIN (ZENG HUIMIN)	Veh Model : MITSUBISHI LANCER EX 1.6 AT LED TAILLAMP
	Chassis No : JMYSRCY1AGU004436

Qty	Description	Unit Price S\$	Amount S\$
1	Towing Fee - SENGKANG WEST WAY/FERNVALE ROAD	120.00	120.00
Subtotal SGD			120.00
Grand Total SGD			120.00

This is a computer generated tax invoice. No signature is required.

Bank Details : UOB Bank : 3103053151, Bank Code: 7375, Branch Code: 004

PAYNOW : UEN 201424610Z

For bank transfer and Paynow, Please indicate invoice number and notify us via email : accounts@ammpl.com.sg

Cheque should be made payable to " Auto Mega Mall Pte Ltd"



AUTO MEGA MALL PTE LTD

Co.Reg No : 201424610Z

51 UBI AVE 1, #05-28 PAYA UBI INDUSTRIAL PARK, SINGAPORE 408933

Tax Invoice

Bill to : AXA INSURANCE SINGAPORE PTE LTD
8 SHENTON WAY
#27-01 AXA TOWER
SINGAPORE 068811

Invoice No : IN000522-04
Date : 12/4/2021
Ref : AMM2012-01-SLD2782A

Owner Name : CHUNG HWEE MIN (ZENG HUIMIN)
Driver Name : CHUNG HWEE MIN (ZENG HUIMIN)
Veichle No : SLD2782A
Veh Model : MITSUBISHI LANCER EX 1.6 AT LED TAILLAMP
Chassis No : JMYSRCY1AGU004436

Qty	Description	Unit Price S\$	Amount S\$
1	LTA Search	7.45	7.45
Subtotal SGD			7.45
Grand Total SGD			7.45

This is a computer generated tax invoice. No signature is required.

Bank Details : UOB Bank : 3103053151, Bank Code: 7375, Branch Code: 004

PAYNOW : UEN 201424610Z

For bank transfer and Paynow, Please indicate invoice number and notify us via email : accounts@ammpl.com.sg

Cheque should be made payable to " Auto Mega Mall Pte Ltd"



> Back to OneMotoring



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

Print Date/Time : 12 Dec 2020 / 15:02:45

Receipt Date/Time : 12 Dec 2020 / 15:02:45

Tax Invoice/Receipt

Receipt No. : ITNET-00000-201212-001684

Previous Receipt No. :

S/N	Item Description/ Business Transaction Reference No.	Amount Before GST (\$)	GST Amount (\$)	Amount After GST (\$)
Result of Insurance Enquiry - SHD233D				
As at 11 Dec 2020/17:05:00				
Insurance Co: AXA INSURANCE PTE LTD				
1	Insurance Enquiry - SHD233D Enquiry Fee 20201212150110103632	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				
400682XXXXXX1386		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.

AUTO MEGA MALL PTE. LTD.

Co.Reg.No. 201424610Z

51 Ubi Avenue 1

#05-28 Paya Ubi Industrial Park

Singapore 409833

Tel : 9455 6064

Email : motorclaims@ammpl.com.sg

LETTER OF AUTHORITY & INDEMNITY

ACCIDENT ON 11.12.2020 1705 ALONG / AT SENAKANTH WEST WAY / PERDRALE ROAD
INVOLVING VEHICLE NUMBERS SLD2782A & SHD233D

I, CHUNH HWEI MIN NRIC No. SXXXX911Z of BLK 451A SENAKANTH WEST WAY #18-367 Singapore 791451

owner of vehicle number SLD2782A ("my vehicle") hereby authorize AUTO MEGA MALL PTE LTD (Co.Reg.No.201424610Z) ("my repairer") to commence with repairs to my vehicle and to proceed with a claim to recover against the third party driver and/or his employer/or the vehicle owner and/or the insurers concerned, the cost of repairs, loss of use and/or rental expenses (where applicable) sustained by me as a result of the above accident ("my claim").

I agree and understand that I should make full disclosure of all relevant facts and evidence and hereby undertake to render full assistance and cooperation to my repairer and/or any solicitor appointed to take conduct of my claim.

In consideration of you repairing my/our motor vehicle at my/our request, I/we hereby authorize you to demand, claim, settle and receive whatever amount settled/payable by the insurance company and/or third party or to commence legal proceedings, if necessary, in my name, for the cost of repairs and loss of use etc. and to you appointing any solicitors to act for me in respect of the said accident/claim and all and any amount claimed, received and/or settled shall belong absolutely to you. I/We also hereby authorized you to sign all discharge vouchers/indemnity forms/letter of instructions and all necessary papers in connection with the above claim in my/our absence.

I/We agree to assign the whole proceeds of my/our third party claims to you and my/our solicitors to be appointed by you on my/our behalf shall accept this as my/our irrevocable authorization to pay the amount compensated direct to you after the deductions of their cost on solicitors & client basis. I/We undertake to co-operate fully with you and my/our solicitors appointed as on my behalf without claiming my/our expenses or time losses or incidental charges etc. to see the claim to a successful conclusion.

Signature : 

Name : CHUNH HWEI MIN

NRIC : SXXXX911Z

Witness

Signature : 

Name : LEE YONLI SHIEN

NRIC : SXXXX385D