

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 : AMM2104-05-SLS4246P

04 May 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 SHF505J & SLS4246P AT/ALONG JOO CHIAT ROAD ON 15/04/2021 @ 11:20 HRS

We are the appointed workshop for **LIM YONG SONG EUGENE** the owner of motor vehicle **SLS4246P**, which was involved in the above captioned accident with your insured vehicle **SHF505J**.

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. INV000530-01	S\$ 4,000.00
2. Loss of Rental (06days @ \$100/day) - See Attached AMM Invoice No. INV000530-02	S\$ 600.00
3. LTA Search - See Attached AMM Invoice No. INV000530-03	S\$ 7.45
Total	S\$ 4,607.45

Kindly make payment of **\$4,607.45** 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 : IN000530-01
Date : 4/5/2021
Ref : AMM2104-05-SLS4246P

Owner Name : LIM YONG SONG EUGENE
Driver Name : JEON HAEIN

Veichle No : SLS4246P
Veh Model : MAZDA CX-5 2.0 AT
Chassis No : JM6KF2W7AK0347383

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 : IN000530-02
Date : 4/5/2021
Ref : AMM2104-05-SLS4246P

Owner Name : LIM YONG SONG EUGENE
Driver Name : JEON HAEIN

Vehicle No : SLS4246P
Veh Model : MAZDA CX-5 2.0 AT
Chassis No : JM6KF2W7AK0347383

Qty	Description	Unit Price S\$	Amount S\$
6	Loss of Rental - Vehicle Rental Period : 16/04/21- 22/04/21	100.00	600.00
Subtotal SGD			600.00
Grand Total SGD			600.00

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

PAYNOW : UEN 201424610Z

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SHOWROOMCARS PTE LTD

Co. Reg. 201332116N

RENTAL AGREEMENT

Date: 16.04.11

VEHICLE RECORD DETAILS

Make & Model: TOYOTA PRIUS

Vehicle Reg No: SLM 2825M

Chassis No: —

Vehicle Mileage(km): NA Fuel Bal: NA

Commencing Date: 16.04.11 End Date: 22.04.11

Rental / Day: \$ 100 Rental / Week: \$ —

Deposit paid: \$ —

*If hirer return vehicle before the END date, deposit placed with SHOWROOMCARS PTE LTD will be forfeited. *

Additional Notes & Charges

-This Vehicle can be driven **not further** than state of JOHOR.

-Towing to be borne by Renter if Vehicle is outside Singapore.

Below are Charges to be imposed if:

1. Loss Key: \$350.00*
2. Towing of vehicle due to default payment: \$300.00
3. Admin charges on top of Fine for payment of Fines on behalf of renter: \$50.00 per transaction
4. Late Rental Payment fees \$20/day
5. Late Vehicle Maintenance fee: \$5/KM

In the event of an accident RENTER must make a report within 24HRS to the company and only TOW to our Authorized Workshops.

HIRER'S DETAILS

Name: Lim Yonah Sarah Eugene Nric: SXXXX799B Contact: 9100 446

DOB: 07.04.1985 Address: 472A Fernvale St #07-29 (S) 791472

Next of Kin / Spouse (for emergency purpose)

Name: — Contact: —

Address: — (S) —

VEHICLE INSURANCE

Local Insurance Excess Fees OD Excess: \$2,000 TP Excess: \$1,500 Admin Fee: \$500 (without CDW)

Malaysia Insurance Excess Fees OD Excess: \$4,000 TP Excess: \$3,000 Admin Fee: \$500 (without CDW)

*Engagement with the "HIRER" as per above detail ONLY. Failure to comply the above or hirer is caught / proven to subletting to other drivers, SHOWROOMCARS PTE LTD reserves all it rights to forfeit the Deposits, peruse the full rental owed, and all loss / damages incurred by the Hirer's failure to comply or negligence. Contract will be Terminated and vehicle will be repossessed.

—
HIRER'S - Signature

—
SHOWROOMCARS P/L - Signature

I, "RENTER" hereby agree, and understood all the terms & conditions of both sides of this agreement and signifies acceptance upon signing of agreement.

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 : IN000530-03
Date : 4/5/2021
Ref : AMM2104-05-SLS4246P

Owner Name : LIM YONG SONG EUGENE		Veichle No : SLS4246P	
Driver Name : JEON HAEIN		Veh Model : MAZDA CX-5 2.0 AT	
		Chassis No : JM6KF2W7AK0347383	
Qty	Description	Unit Price S\$	Amount S\$
1	LTA Search	7.45	7.45
Subtotal SGD			7.45
Grand Total SGD			7.45

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

PAYNOW : UEN 201424610Z

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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

Am m 2104 05

SL342468

Print Date/Time : 16 Apr 2021 / 12:29:52

Receipt Date/Time : 16 Apr 2021 / 12:29:52

Tax Invoice/Receipt

Receipt No. : ITNET-00000-210416-001624

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 - SHF505J				
As at 15 Apr 2021/11:20:00				
Insurance Co: AXA INSURANCE PTE LTD				
1	Insurance Enquiry - SHF505J Enquiry Fee 20210416122850133125	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 15.04.21 1120 ALONG / AT JOO CHIAT ROAD
INVOLVING VEHICLE NUMBERS SFF505J & SLS4246P

I, LIM YONG SONH, EUGENE NRIC No. SXXXX799B of 79147
AP1 BLK 472A FERNVALE ST #07-29 Singapore
owner of vehicle number SLS4246P ("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 : LIM YONG SONH, EUGENE

NRIC : SXXXX799B

Witness
Signature : 

Name : LEE YONG SHIEN

NRIC : SXXXX3851