Xin Hua Workshop Pte Ltd Letter of Demand

Our Ref:

GBF 2148 P

11-Apr-2022

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

Dear Sir/Mdm:

ACCIDENT INVOLVING GBF2148P AND SLU1302U ON 21-JUN-2021 AT ALONG PIE TOWARDS CHANGI BEFORE ENG NEO EXIT

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.

<u>Description</u>					Amount	
Repair Costs					\$	9,951.00
Loss of Rental	\$150.00	X	12	days	\$	1,926.00
Loss Of Use	\$0.00	X	0	days	\$	-
Search Fees (LTA)					\$	7.45
Surveyor fees					\$	-
Others Claim					\$	-
				Amount	\$	11,884.45

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

Thank you

Kerry Tan

Xin Hua Workshop Pte Ltd

Tel: 8399 6267

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

Profoma Invoice

ADDRESS

AIG Asia Pacific Insurance Pte Ltd AIG Building #07-06 78 Shenton Way 079120 PROFOMA INVOICE 248
NO.
DATE 11/04/2022

DATE

DESCRIPTION

AMOUNT

GBF 2148 P - Toyota Hiace Date of Accident: 21/6/2021

Lump Sum Repair for Third Party Claim

9,300.00

SUBTOTAL GST TOTAL TOTAL

9,300.00 651.00

S\$9,951.00

Accepted By

Accepted Date

GBF 2148P 長江企業(私人)有限公司 Chiang Kang Enterprises Co. (Pte.) Ltd.

日期

No. 4 Petain Road, Petain Court Singapore 208086 Tel: 6298 1936, 6294 0246 Fax: 6298 3864

RENTAL OF CARS, VANS, PICK-UPS & LORRIES GST Reg.No. 19-8304039-K

出租:汽車、廣告車、必甲與輕重型羅厘

1995 - 2003 TOTAL DEPENCE

HIRER'S PARTICULA If Different From	RS of		THE MANISTER STATE OF THE STATE					
Section 1)	And the second s	- BOMANIA		-			
hereinafter called "the Hi called "the Owner" the una) THIRD PARTY ONLY the Excess which is the to the hired Vehicle rest destruction of the Vehicle) COMPREHENSIVE METERS which is the party damage claim, injustically only persons above 24 ywhether or not such damage Hire, hereinafter mentione	MOTOR V maximum am ulting from ar le. MOTOR VEH maximum am ury claim, the years of age w e or loss is by	EHICLE COVE ount of \$1500/=to ny single accident HICLE COVERA ount of \$2000/=for fit or destruction of tith more than 2 y	RAGE cover for any t including lo AGE r any damage of the Vehicle known or un	third party dame oss from inability c caused to the hi	age or injury clair to let the same	ms and also be Vehicle out on any single acc	ISES CO. (PTE. all be held respo ar the full cost of hire or loss resul ident or any loss r	nsible for:- any damage cause ting from theft ar resulting from this
Vehicle Regn No. 車輛注	A STATE OF THE PARTY OF THE PAR	9BF 376	36		Rental Agreet	ment 会同體碼	No. A 932	88
Section 1 Hirer's And/Or	Driver's Part	iculars 租車者/	駕駛員個人	記録	租出日期及問		2 F 4 60 V 7 7 7 7 7 7 7 7 7 7 7 7 7 7 7 7 7 7	
姓名 Name: MuHAMAD	FAIZAL	BIN OSM	an)		Date & Time	OUT 21.	06-2021	1 1815
地址					交車日期及時間 Date & Time IN 2 / 7 / 200 1 / 1840			
Address: BLK 621	A EDI	HEFIELD V	ALK		Chargeable		Rates	Amount
405-11		North College Colon (North Colon Col	S	821621	12	天 Days	@\$	\$ 1800.
居民證/護照號碼 I/C No:/Passport No:	que.		nce NoS8	7074962		星期 Weeks	@\$	4
居民證/護照種類 Type of I/C:/Passport:		Pass 日期 Pass Date:	07 Apr	2021		月 Month。	@\$	
出生日期 Date of Birth: 26-03-			e: Spi	ORE			7% GST	B126-
三號保險底金 \$1500/= a) Third Party Only Policy E	Excess \$1500/	一號保險區 b)Comprehen	竞金 \$2000/sisive Policy E	= Excess \$2000/=	送車/費 Delivery Fees			
車輛必須歸還車主於 Vehicle Must Be Returned	To Owner's (Office By:	TOTAL TOTAL STATE OF THE STATE			總計 Total Charge		\$ 1906-
備註與付款記錄 Remarks & Payment Reco	rds	CONTROL CONTRO		107 (1-1) 107 (1-1) 108 201 (107 107 (107)	按金 Security Depo 總金額 Total Payable 來銀		* 12 FOOLS IN DISC. THE ST FOR SIGNED SOURCE SHOWS IN FOR SIGNED SIGNED SOURCE UNDER SIGNED SIGNED SIGNED	岁1906
or service of a secret parties of the secret		16.3004 (AHOF) (C2)			Amount Paid 收車費用 Collection Fee	s/Misc.	For a relative particular of the service of the ser	CHATGOTHA
IMPORTANT! For Singapore Use only!			超過/小時 Extra Hours @\$					
uel Tank OUT	1/4 1/8 1/9 1/8 1/8 F 出車油箱 Fuel Tank		E 1/8 1/4 1/8 1/2 1/8 1/4 1/8 F IN		Rates Do Not Include Fuel		添油 Refuelling	
巨牌號碼 /ehicle No:	1)	CO TO STOCKE THE TO COME AND A	起 From:		至 To:			
i牌號碼 /ehicle No:	2) a mastriar has vii bomping is		起 From:		至 To:			
[具 cools	輸胎 Spare Tyr	e	装飾品	·c	加額費用 Total Additional Charges			
章輔發出人 Vehicle Issued By:	車輛接收人		13	Total Additions	ii Charges			
NOTE: 註 目車者或司機必須付所有停 IIRER AND/OR DRIVER IS TOLATIONS. II 車 者 不 准 載 沙 或 石	S LIABLE FO	看法例曾起一切9	物畫任。	AFFIC	總計 Grand Total 列的條規與條件			PER DETERMINENT DE PER DESERVATION DE PER DESERVATION DE PER DE P

I/We have read and hereby agree to the terms and conditions on both sides of this rental agreement.

租車者簽名 Signature of Hirer:



Land Transport Authority 10 Sin Ming Drive Singapore 575701

GST Registration No.: M4-0006529-2

Print Date/Time :

21 Jun 2021 / 17:09:16

Receipt Date/Time:

21 Jun 2021 / 17:09:15

Tax Invoice/Receipt

Receipt No.: ITNET-00000-210621-003183

Previous Receipt No.:

ce	Amount Before	GST Amount	Amount After GST
NCE PTE. LTD.		0.49	(S\$)
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			
421808XXXXXX7506	eNETS (Credit Card	7.45
Total			7.45
Cash Change			0.00
Tendered Amount			7.45
Excess Refundable Amount			0.00
	Total Before Rounding Rounding Difference Total Amount Payable Paid By 421808XXXXXX7506 Total Cash Change Tendered Amount	ROUNDING PTE. LTD. 7.00 Sub-Total 7.00 Total Before Rounding Rounding Difference Total Amount Payable Paid By 421808XXXXXX7506 Potal Cash Change Tendered Amount	ROUNCE PTE. LTD. 7.00 0.49 Sub-Total 7.00 0.49 Total Before Rounding Rounding Difference Total Amount Payable Paid By 421808XXXXXX7506 Total Cash Change Tendered Amount

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.

XIN HUA WORKSHOP PTE LTD REG: 201838521G 23 KAKI BUKIT AVE 4, #04-01 (SOUTH WING), SINGAPORE 415933. TEL: 6844 1985

TEL: 6844 1985 FAX: 6844 5185



AUTHORISATION & INDEMNITY LETTER

1/We Fastrag Services NRIC No./UEN NO 53372822 X
(the third party claimant), having address at 142 Serongon North Avenue 1 #03-317 S(550142) and the owner of GBF 2148P (vehicle) hereby to authorize XIN HUA
and the owner of GRF 2148 (vehicle) hereby to authorize XIN HUA
TO THIS I D TO TEND TO THE DAMAGE TO MY VODICIO IN A MARKET WITH THE
accident which occurred (date) along PIE toward Chare Beton
Eng Neo exit inloving vehicle/s GBF2148P & SLU1302U.
5 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1
I/We understand, acknowledge and agree that:
- I/We, the owner of vehicle no
PTE LTD to commonate verificite no hereby instruct & authorise XIN HUA WORKSHOP
PTE LTD to commence repairs to the said vehicle.
1/Ma confirm that was a line of the confirmation of the confirmati
- I/We confirm that you are hereby authorized to handle the repair the vehicle and/or to negotiate and
settle my claims, relating to the above mentioned accident, which I/We may have laggingt other third
party/parties, or insurers, and/or to instruct lawyers on my/our behalf, to facilitate the third party claim
for me/us.
- You have my/our authority to instruct my/our solicitors to negotiate a settlement with the third party
and/or his insurers on such terms as you deem fit.
- You are hereby authorized to execute and/sign any document discharge voucher/ agreements regarding
my/our claims/case for my convenience. You are also hereby authorized to receive on my/our behalf
monies/claims, correspondences in connection with this said claims.
- I/We confirm that an event of an unsuccessful claims, against the negligent party, and/or my own insured
for the damages caused to my vehicle, I agree to pay all repair costs and any incidental expenses incurre
by you, or the lodge an own damage claim (only for Comprehensive Cover) to cover the expenses incurre
- I/We also hereby instruct and authorized you deduct from the claim monies received from the third part
all outstanding balances that are still owing to you, namely the balance of repair cost, rental of subsitute
vehicles and any other incidentals related to the accident claims.
FASTA
(* (*))
VI ALLES
Owner Signature / Company Stamp / Date Witness Signature / Name / Date
with a state / Name / Date

XIN HUA WORKSHOP PTE LTD REG: 201838521G 23 KAKI BUKIT AVE 4, #04-01 (SOUTH WING), SINGAPORE 415933. TEL: 6844 1985



FAX: 6844 5185

Wotor Claim Department:
Dear Sir / Madam,
On 21/6/2021 (date) there was an accident along PIF fowards Chengi before Fig. New Pol involving vehicle GRF 214fP with vehicle SLU 1302 U.
I/We,
Please note that I/We hereby agree that all compensation monies due to me/us in the above said accident to XIN HUA WORKSHOP PTE LTD.
I/We, hereby authorized you to release all compensation monies pertaining to the above-mentioned accident to XIN HUA WORKSHOP PTE LTD who
/We had authorized to collect the said compensation/monies.
Owner Signature / Company Stamp / Date Witness Signature / Name / Date
/ Walley Date