

Xin Hua Workshop Pte Ltd
Letter of Demand

Our Ref:

GBH 8813 C

13-Jan-2022

India International Ins Pte Ltd

64 Cecil Street
#04, #05, IOB Building
Singapore 049711

Dear Sir/Mdm:

**ACCIDENT INVOLVING GBH8813C AND SHD2013J ON 12-JUL-2021 AT ALONG CTE CITY
BEFORE BRADDEL RD 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					\$ 20,009.00
Loss of Rental	\$150.00	X	21	days	\$ 3,150.00
Loss Of Use	\$0.00	X	0	days	\$ -
Search Fees (LTA)					\$ 7.45
Surveyor fees					\$ -
Others Claim					\$ -
Amount					\$ 23,166.45

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
REG: 201838521G
23 KAKI BUKIT AVE 4,
#04-01 (SOUTH WING),
SINGAPORE 415933.
TEL: 6844 1985
FAX: 6844 5185



AUTHORISATION & INDEMNITY LETTER

I/We EASE Logistics NRIC No./UEN No. 53253885D
(the third party claimant), having address at 140 Serangoon North Ave 1, #03-317
S(550142) and the owner of GBM 8813C (vehicle) hereby to authorize XIN HUA
WORKSHOP PTE LTD to repair the damage to my vehicle in a reasonable time that was pursuant to the
accident which occurred 12.07.2021 (date) along CTE CITY Before BRADDELL RD Exit
involving vehicle/s GBM 8813C, SHD 2013J, GBJ 7428B & SLN 5975B

I/We understand, acknowledge and agree that:

- I/We, the owner of vehicle no. GBM 8813C hereby instruct & authorise XIN HUA WORKSHOP PTE LTD to commence repairs to the said vehicle.
- 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, against 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 insurer for the damages caused to my vehicle, I agree to pay all repair costs and any incidental expenses incurred by you, or the lodge an own damage claim (only for Comprehensive Cover) to cover the expenses incurred.
- I/We also hereby instruct and authorized you deduct from the claim monies received from the third party all outstanding balances that are still owing to you, namely the balance of repair cost, rental of substitute vehicles and any other incidentals related to the accident claims.



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14/07/2021

Owner Signature / Company Stamp / Date

Hy

14/07/2021

Witness Signature / Name / Date

EXPRESS SETTLEMENT

DISCHARGE VOUCHER III- Direct Settlement (PODS)

India Ref: MFL2021D0003066
Claimant Ref: GBH 8813C

We/I, XIN HUA WORKSHOP PTE LTD ("the workshop") hereby confirm that we/I have reached an agreement with the appointed Surveyor of India International Insurance Pte Ltd LKK AUTO CONSULTANTS PTE LTD (name of Surveyor) with respect to the amount claimed for S\$ 21,450.00 (global sum) (repair cost), ~~S\$ (loss of rental)~~, ~~S\$ (search fee)~~, vehicle no. GBH 8813C that was damaged pursuant to the accident which occurred on 12/07/2021 (date) at CTE (location) involving vehicle no. SHD 2013J (insured vehicle). This is pursuant to the inspection conducted on 14/07/2021 (date) at "the workshop".

We/I confirm that we/I are/am authorized by the owner EASE LOGISTICS ("the third party claimant") of vehicle no. GBH 8813C to 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 India International 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 cost of repairs and/or rental and/or loss of use pursuant to the damage to GBH 8813C (vehicle no.) as a result of the accident.

We/I confirm that the agreement reached above is in full and final settlement of all claims 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.

We/I authorize you to pay the total amount of S\$ 21,450.00 to XIN HUA WORKSHOP PTE LTD.

Dated this 17 day of May 20 22

CLAIMANT:

Signature:


Signed by "the workshop" (with chop)

Name:

Xin Hua Workshop Pte Ltd

NRIC:

201838521 G

Address:

23 Kaki Bukit Ave 4,
#04-01, S(415933)

Nationality:

Occupation:

WITNESS:

Signature:


Signed by appointed Surveyor

Name:

LKK AUTO CONSULTANTS PTE LTD

NRIC:

199607198R

Address:

51 UBI AVE 1, PAYA UBI INDUSTRIAL PARK
#02-25 SINGAPORE 408933

Nationality:

Occupation:

"WITHOUT PREJUDICE FOR ANY OTHER CLAIMS"

Tax Invoice

BILL TO
India International Insurance Pte Ltd
64 Cecil Street #04, #05
IOB Building
049711

INVOICE	XHW-INV-220165
DATE	17/05/2022
TERMS	Due on receipt
DUE DATE	17/05/2022

DESCRIPTION	AMOUNT
GBH 8813 C - Toyota Hiace Date of Accident: 12/7/2021 Lump Sum Repair for Third Party Claim	18,500.00
<hr/>	
All cheque payments should be crossed and made payable to "XIN HUA WORKSHOP PTE LTD" Please indicate the invoice no. on the reverse side	
SUBTOTAL	18,500.00
GST TOTAL	1,295.00
TOTAL	19,795.00
<hr/>	
BALANCE DUE	S\$19,795.00

Transfer the amount to the business account below.


Kerry Tan



Auto Star Automotive Pte Ltd
23 Kaki Bukit Ave 4
04-01
Singapore 415933
autostar.automotive@yahoo.com
Company Registration No. 202029008Z



ADDRESS

Ease Logistics
142 Serangoon North Ave 1,
#03-317,
Singapore 550142.

Invoice 1078

DATE 01/10/2021

DESCRIPTION

AMOUNT

GBG 9774 E - Nissan NV 350
Rental Period: 12/7/2021 - 31/7/2021
\$150 x 21 days
(Replacement Vehicle: GBH 8813 C)

3,150.00

Cheque should be crossed and made to Auto Star Automotive
Pte Ltd or E-transfer A/C: 601-304835-001 OCBC Bank.

TOTAL

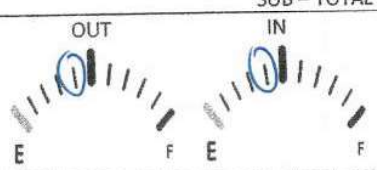
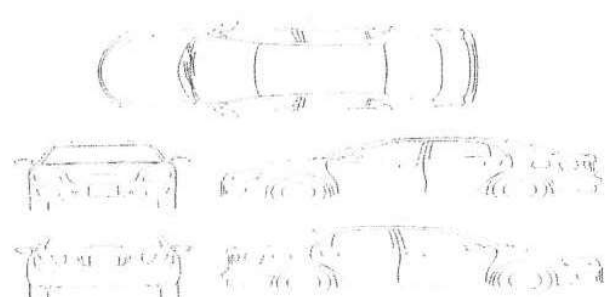
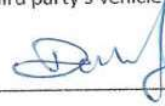
S\$3,150.00

Accepted By

Accepted Date

We appreciate your business and look forward to serve you again soon.

VEHICLE RENTAL AGREEMENT

HIRER'S PARTICULAR		Veh No: <u>GBG 9774E</u>		Replace Veh No: <u>GBH 8813C</u>	
Name: (as in I/C) <u>Tan Lay Hong</u>		Mileage Out: _____		Mileage Out: _____	
NRIC / Passport No.: <u>S1359382E</u>		Make & Model <u>Nissan</u>		Make & Model _____	
Address (Res): <u>112 Aljunied Crescent #07-136</u>		Auto / Manual <u>NU 350</u>		Auto / Manual _____	
Name & Address of Employer: <u>Ease Logistics</u>		OUT: Date <u>12/7/2021</u>		OUT: Date _____	
<u>142 Serangoon North Ave 1 #02-317 S550142</u>		OUT: TIME <u>6pm</u>		OUT: TIME _____	
Occupation: _____ Driving Exp: _____		RENTAL CHARGES			
D/L No: _____ D/L Type: Local / International		Daily @\$ _____			
Pass Date: _____ Date of Birth: _____		Weekly @\$ _____			
Tel / HP: _____		Monthly @\$ _____			
ADDITIONAL DRIVER'S PARTICULARS		Hours @\$ _____			
Name: (as in I/C) _____		Others @\$ _____			
NRIC / Passport No.: _____		CDW @\$ _____			
D/L No: _____ D/L Type: Local / International		PAI @\$ _____			
Address (Res): _____		Delivery Service _____			
Tel / HP: _____		SUB - TOTAL \$ _____			
Refundable Deposit: _____					
Cash/Nets/Cheque/Visa/MC Card No: _____		EXTENSION _____			
(A) - ACCIDENTS (D) - DENTS (S) - SCRATCHES		Collection Service _____			
		Misc. _____			
ACCESSORIES CHECK		ESTIMATED TOTAL RENTAL \$ _____			
____ Ashtray ____ Cig Lighter ____ S / Tyre		Hirer is responsible for the first \$ _____ excess for collision/damage to first party. (i.e.) Auto Stat Automotive Pte Ltd Vehicle (including windscreen) and also first \$ _____ excess for collision/damage to third party's vehicle for each and every accident/damage.			
____ STD Tools ____ Jack ____ Hub Caps		Hirer's Signature: 			
____ Radio / Cass ____ CD / Cartridges ____ S / RIM		Addition Driver's Signature: _____			

I/We agreed to the terms and conditions above, overleaf and that all information given are true & correct in all respect. My/Our driving license(s) is/are current and not disqualified from driving. You may charge all amount due on the rental to my/our credit card.

*IMPORTANT

- ONLY PERSONS ABOVE 25 YEARS OF AGE WITH MORE THAN 2 YEARS DRIVING EXPERIENCE, AUTHORISED, LICENSED AND SIGNING THIS AGREEMENT MAY DRIVE THE VEHICLE.
- VEHICLE IS STRICTLY FOR SINGAPORE USE ONLY AND MAY NOT BE DRIVEN OUT OF SINGAPORE WITHOUT PRIOR CONSENT OF THE COMPANY **AUTO STAR AUTOMOTIVE PTE LTD.**
- IN THE EVENT OF AN ACCIDENT, THE HIRER OF AUTHORIZED DRIVER:
 - shall report all accidents involving the said vehicle to the owner immediately;
 - shall take immediate steps to complete and sign Form MAR1 (Motor Accident Report Form) and do all others acts required in compliance with the 'NON-INJURY MOTOR ACCIDENT REPORTSCEHEME' (the form will be made available when the accident is report to the owner);
 - shall report to the police within 24 hours from the occurrence, the following types of accidents:
 - injury case
 - non-injury case involving a Government vehicle, or damage to Government property.
 - non-injury case involving a foreign vehicle (to obtain their motor insurance policy (Passport No./ Name of the driver, vehicle number, Log card and vehicle road tax information.
 - non-injury case involving a pedestrian or cyclist.

RETURN OF VEHICLE. The Hirer/Driver is required to sign in the column "Signature of Hirer/Driver" tailing which the day and time inserted below shall be deemed to be the day and time the vehicle is returned to AUTO STAR AUTOMOTIVE PTE LTD and the same shall be accepted as conclusive evidence of the same and shall not be challenged or questioned on any account whatsoever.

DATE IN	TIME IN	MILEAGE	CHECKED BY	REMARKS	DEPOSIT REFUND	SIGNATURE OF HIRER/DRIVER
<u>31/7/2021</u>	<u>1pm</u>					



HIRER:

TERMS & CONDITIONS

1. Hirer/ Named driver shall not use the vehicle for speeding, reckless driving, racing or any illegal activities. AUTO STAR AUTOMOTIVE PTE LTD reserves the rights to repossess the vehicle with additional SGD \$1,500/- compensation. Hirer shall be fully responsible for any damages and any other cost incurred as a result of such activities.
2. Hirer shall ensure the usage of vehicle is limited to Singapore only.
3. Should the vehicle be involved in any traffic offence during the rental period, the hirer agreed to be liable for and agree to pay all fines and any other amount government or semi government authority shall levy or impose.
4. Only the hirer or named driver is allowed to use the vehicle. In any circumstances that another driver apart from the hirer or named driver is found using the vehicle, the Owner reserves the rights to repossess the vehicle and Hirer is responsible for such cost incurred.
5. Should the Hirer meet with an accident or any loss or damage is caused to the Vehicle during the lease/ rental period, the Hirer must inform the Owner immediately. No repair is to be done without the Owner's approval. If ACCIDENT REPORT to the Insurance Company is required, the Hirer/ Named driver must assist us to lodge within 24 hours and assist us in the insurance claim pertaining to the accident.
6. The Hirer is responsible for the below Excess for loss or damage to vehicle or third party property for each and every accident during the period of rental.

Windscreen Excess: S\$ 100.00
Own Damage Excess (Section 1): S\$ 2,000.00
Third Party Excess (Section 2): S\$ 2,000.00
Young and Inexperienced Driver: Additional S\$ 3,000.00
(Below 26 yrs old and driving experience of 2 yrs and below)

7. Hirer is liable for any loss of, or any damage which include physical damage or any other general damages to the vehicle and its accessories during the rental period, the Hirer must make payment of such repair or replacement cost immediately.
8. The Hirer has to return the vehicle with the fuel at the same level as when collected the vehicle on 12/7/2021 (Date Out).
9. The Owner will not be responsible for any loss of or damage to personal belongings in the vehicle during rental period and after returning the vehicle.
10. Smoking, or transportation of pets is NOT allowed in the hired vehicle. Hirer is responsible for a penalty of S\$ 500.
11. The maintenance of the vehicle will be borne by AUTO STARS AUTOMOTIVE PTE LTD. If there is any problem to the vehicle or vehicle breakdown, Hirer/ Named Driver must report to the Owner immediately to seek advice or assistance.
12. During vehicle breakdown due to wear and tear or maintenance issue, the Owner shall within twenty-four (24) hours substitute with a similar replacement of the same or closest specifications & capacity. Replacement vehicle will be provided for any repair /maintenance / inspection of vehicle, which requires more than 4 hours. In the event whereby the Owner is unable to furnish a replacement vehicle, a rental rebate (based on prorated contract rate) will be credited to the Hirer for loss of vehicle usage during that period.
13. At any point of time, if the vehicle breakdown due to Hirer/ driver's negligence, tire puncture, empty petrol tank, loss of keys, keys locked in car or any other breakdown not due to vehicle maintenance or wear and tear, a nominal fee of S\$ 50 (Weekdays 8am to 8pm) and S\$ 100 (PH, Sat, Sun & Weekdays before 8am or after 8pm).
14. Should there be any breach of any of the above clauses, the Owner reserves the right to repossess the vehicle without any refund and Hire shall be liable to pay for the cost for the repossession.

Dated:

Signature of the Hirer



Name:

Auto Star Automotive Pte Ltd (the Owner)



Name:
Designation:

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

Print Date/Time : 12 Jul 2021 / 17:10:41
Receipt Date/Time : 12 Jul 2021 / 17:10:41

Tax Invoice/Receipt

Receipt No. : ITNET-00000-210712-003253

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 - SHD2013J As at 12 Jul 2021/16:00:00 Insurance Co: INDIA INT'L INS PTE LTD				
1	Insurance Enquiry - SHD2013J Enquiry Fee 20210712171002464366	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			
	421808XXXXXX7506	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.

Print Received Message

This mail is associated with :

***GBH8813C (MFL2021D0003066)**

[SHD2013J]

TP

EASE LOGISTICS

Jul 12 2021 4:00PM

[PRIME CAR RENTAL & TAXI SERVICES PTE LTD]

Xin Hua Workshop Pte Ltd

From India International Insurance Pte Ltd (HQ) (III_SG), sent on **05/05/2022 18:42 PM.**

To LKK_HQ

Subject Alert - Adj Mandate Approved (S\$21902.45) - GBH8813C - Claim Handler: Sundari Nagarajan

Approved:21902.45: