

Xin Hua Workshop Pte Ltd
Letter of Demand

Our Ref: SJN 393 Z

6-Jul-2021

India International Ins Pte Ltd
64 Cecil Street
#04, #05, IOB Building
Singapore 049711

Dear Sir/Mdm:

**ACCIDENT INVOLVING SJN393Z AND XE1098B ON 6-APR-2021 AT ALONG SLE TOWARDS
CTE AFTER LENTOR**

**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					\$ 6,955.00
Loss of Rental	\$120.00	X	14	days	\$ 1,680.00
Loss Of Use	\$0.00	X	0	days	\$ -
Search Fees (LTA)					\$ 7.45
Surveyor fees					\$ -
Others Claim					\$ -
Amount					\$ 8,642.45

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

Letter of Authorization

Accident Involving my vehicle SJN3932 & XE1098B on 6/4/2021
at along SLE Towards CTE After Lantor

I/We, Ho Kim Keow, owner of vehicle no. SJN3932
hereby authorize Xin Hua Workshop Pte Ltd to proceed with the repair for my
vehicle SJN3932 which was damaged in the above accident.

I further authorize Xin Hua 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 : Ho Kim Keow
NRIC No : 911815846
Hp Tel : 8650 5485
Address : 11 Lorong Bunga
S (3487101)

Date : 6/4/2021

EXPRESS SETTLEMENT

DISCHARGE VOUCHER III-Direct Settlement (PODS)

India Ref: MFL2021D0001579

Claimant Ref: SJN393Z

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\$ 6,955.00 (repair cost), S\$ 960.00 (loss of use/rental), S\$ 7.45 (search fee), vehicle no. SJN393Z that was damaged pursuant to the accident which occurred on 06/04/2021 (date) at SLE TWDS TPE BEFORE LENTOR AVE EXIT (location) involving vehicle no. XE1098B (insured vehicle). This is pursuant to the inspection conducted on 07/04/2021 (date) at "the workshop".

We/I confirm that we/I are/am authorized by the owner HO KIM KEOW ("the third party claimant") of vehicle no. SJN393Z 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 SJN393Z (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\$ 7,922.45 to XIN HUA WORKSHOP PTE LTD.

Dated this 28 day of September 2021

CLAIMANT:

Signature:



Signed by "the workshop" (with chop)

Name:

NRIC:

Address:

Nationality:

Occupation:

Chew Pee Kuang
SXXXX300C
23 kaki bukit Aye 4
#04-01 5415433
Malaysian
Workshop Controller

WITNESS:

Signature:



Signed by appointed Surveyor

Name:

NRIC:

Address:

Nationality:

Occupation:

LKK AUTO CONSULTANTS PTE LTD

199607198R

51 UBI AVE 1 #02-25

PAYA UBI INDUSTRIAL PARK S(408933)

"WITHOUT PREJUDICE FOR ANY OTHER CLAIMS"



Xin Hua Workshop Pte Ltd
23 Kaki Bukit Ave 4
#04-01 (South Wing)
Singapore 415933
xinhuaworkshop@gmail.com
GST Registration No. : 201838521G

Tax Invoice

BILL TO

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

INVOICE NO. XHW-INV-210205

DATE 28/09/2021

DUE DATE 28/09/2021

TERMS Due on receipt

DESCRIPTION

AMOUNT

SJN 393 Z
Date of Accident: 06/04/2021
Lump Sum Repair for Third Party Claim

6,500.00

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	6,500.00
GST TOTAL	455.00
TOTAL	6,955.00
BALANCE DUE	S\$6,955.00

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



ADDRESS

Ho Kim Keow
11 Lorong Bunga
Singapore 348710

Invoice 1017

DATE 19/04/2021

DESCRIPTION

AMOUNT

SJZ 9513 Y - Toyota Altis
Rental Period: 6/4/2021 - 19/4/2021
\$120 x 14 days

1,680.00

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

TOTAL

S\$1,680.00

Accepted By

Accepted Date

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

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)

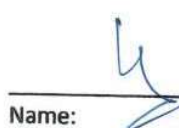
7. Hirer is liable for any loss of, or any damage which include physical damage or any other general damages to the vehicle and its accessories during the rental period, the Hirer must make payment of such repair or replacement cost immediately.
8. The Hirer has to return the vehicle with the fuel at the same level as when collected the vehicle on 6/4/2021 (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 : 06 Apr 2021 / 13:29:13

Receipt Date/Time : 06 Apr 2021 / 13:29:13

Tax Invoice/Receipt

Receipt No. : ITNET-00000-210406-001977

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 - XE1098B As at 06 Apr 2021/07:35:00 Insurance Co: INDIA INT'L INS PTE LTD				
1	Insurance Enquiry - XE1098B Enquiry Fee 20210406132817182694	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 :

***SJN393Z (MFL2021D0001579)**

[XE1098B]

TP

HO KIM KEOW

Apr 6 2021 7:00AM

[CHYE JOO CONSTRUCTION PTE LTD]

Xin Hua Workshop Pte Ltd

From India International Insurance Pte Ltd (HQ) (III_SG), sent on 21/09/2021 17:22 PM.
To LKK_HQ
Subject Alert - Adj Mandate Approved (S\$8402.45) - SJN393Z - Claim Handler: Derrick Tan Ming Chye

Approved:8402.45:Dear Sir, please offer LOR at \$120-\$150. Thank you