

XINYA AUTO SERVICES PTE LTD

BLK 1002 BUKIT MERAH LANE 3 # 01-75 Singapore 159719

Email: xinyaauto@singnet.com.sg Tel: 6270 3481 Fax: 62787522

c/o: BLK 1002 BUKIT MERAH LANE 3 # 01-75 , SINGAPORE 159719 TEL : 62733810 FAX : 62787522

E-mail : autolife_sin@yahoo.com.sg

Our Re: TP 1292/08/21

Yr. Re : SLS 6899S

Date: 24 January 2022

LKK AUTO CONSULTANTS PTE. LTD.
51 UBI AVENUE 1
01 – 25 PAYA UBI INDUSTRIAL PARK
SINGAPORE 408933
ATT: Ms. Chew Hsiao Tong

WITHOUT
PREJUDICE

RE: ACCIDENT INVOLVING SBZ 2625Z & SLS 6899S ALONG SLIP RD MARINE
PARADE TO STILL RD SOUTH ON 03/08/2021 AT 0813 HRS.

We refer to the captioned.

Our client, owner of SBZ 2625Z has authorized us to make direct settlement with you as agent acting for and behalf of insurers (AIG) of SLS 6899S.

The claims are as follows;

1) Cost of repair	\$ 2,700.00
2) Rental fees (11 days)	\$ 1,100.00
3) LTA search fees	\$ 7.45
	<u>\$ 3,870.45</u>

Please find attached documents as follows;

- Singapore accident statement of SBZ 2625Z
- Certificate of Insurance SBZ 2625Z
- Surveyor's recommendation/markings (AIG appointed LKK)
- Repairers invoice (60558)
- Rental agreement/invoice (1074)

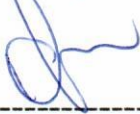


- f) LTA search invoice (ITNET-00000-210803-001919)
- g) Authorization letter from claimant Woo Yee Pheng.

We appreciate if settlement could completed soonest.

Thank you.

Yours truly,



Xinya Auto Services Pte. Ltd.

c.c. AIG ASIA PACIFIC INSURANCE PTE LTD
78 SHENTON WAY
07 – 16 AIG BUILDING
Singapore 079120

c.c. Woo Yee Pheng

AUTHORIZATION TO ACT
(FOR THIRD PARTY'S PROPERTY DIRECT SETTLEMENT CLAIM)


I MS WOO YEE PHENG ("the third
part claimant") of BLK 33 MARINE CRESCENT #17-103
SINGAPORE 440033 (address) ,
owner of SBZ 2625Z (vehicle no.) hereby authorize
XINYA AUTO SERVICES PTE LTD .


("the workshop") to act for me with the respect to direct settlement of
my claim for repair costs and /or rental and/or loss of use(" claim")
for vehicle no. SBZ 2625Z that was damaged pursuant to the
accident which occurred on 03.08.2021 (date) ALONG MARINE PARADE
ROAD FILTER TO STILL ROAD SOUTH (location)
involving vehicle no / SLS 6899S (" the accident ")

I further authorize the workshop to settle my above mentioned
claim in a manner that they deem fit and the workshop is further
authorized to received payment further to settlement of my claim
with payment cheque / s being made in favour of the workshop.

I further acknowledge that any settlement the workshop may reach
on my behalf is on a without prejudice and without admission of
liability basis insofar as the driver / owner / insurers of the other
vehicle / s is concerned.

Dated this 03 day of AUGUST (month) 2021 (year)


Signed by " third party claimant"


Signed by " the workshop"
(with chop)



XINYA AUTO SERVICES PTE LTD

BLK 1002 BUKIT MERAH LANE 3 , #01-75 , SINGAPORE 159719
TEL: 6270 3481 FAX: 6278 7522 Email: xinyaauto@singnet.com.sg

TAX INVOICE

Name : WOO YIN PHENG
Address : BLK 33 MARINE CRESCENT
#17-103
SINGAPORE 532471
ATTN: ACCOUNT DEPT

INV NO : 60558
INV DATE : 13/01/2022
VEH NO : SBZ 2625Z
REF NO : TP 1292/08/21

Qty	Description	Unit price	TOTAL
1	LUMPSUM REPAIR CARRIED OUT TO SBZ2625Z FOR THIRD PARTY DAMAGE CLAIMS . REPAIRS CARRIED OUT AS PER SURVEYOR'S RECOMMENDATION. SURVEYOR - LKK- RASUL ACCIDENT ON 03 AUGUST 2021.		\$2,700.00

Payment Details

- ☐ T/T upon receipt of Goods
- ☐ Cheque
- ☐ Credit (30 DAYS)
- ☐ Cash

Name _____
Card No. _____

AMOUNT	\$ 2,700.00
LESS EXCESS	
TOTAL	\$2,700.00

Office Use Only

E & OE

All cheques should be made payable to XINYA AUTO SERVICES PTE LTD .No official receipt will be issued.

XINYA AUTO LEASING & RENTAL PTE LTD

ADDRESS: BLK 1002 BUKIT MERAH LANE 3 # 01-77 , SINGAPORE 159719

TEL: 6273 3481

FAX: 6278 7522

Email: xinyaauto@singnet.com.sg

INVOICE TO
MS WOO YEE PHENG
BLK 33 MARINE CRECENT
#17-103
SINGAPORE 440033

INVOICE NO.	1074
DATE	11/8/2021

YOUR VEHICLE	OUR VEHICLE
SBZ2625Z	SJU1305K

DESCRIPTION	NO.OF DAY	RATE	AMOUNT
RENTAL FOR ACCIDENT CLAIMS SBZ2625Z FROM 03.08.2021 TILL 14.08.2021 ACCIDENT DATE: 03 AUGUST 2021	11	\$ 100.00	\$ 1,100.00
Sub Total			\$ 1,100.00
TOTAL			\$ 1,100.00

All cheque must made payable to Xinya Auto Leasing & Rental.

Please write the Vehicle and Invoice number on the reverse

> Back to OneMotoring

Land Transport Authority

Land Transport Authority
10 Sin Ming Drive
Singapore 575701

GST Registration No. : M4-0006529-2

Print Date/Time : 03 Aug 2021 / 13:38:50

Receipt Date/Time : 03 Aug 2021 / 13:38:50

Tax Invoice/Receipt

Receipt No. : ITNET-00000-210803-001919

Previous Receipt No. :

**S/N Item Description/
Business Transaction Reference
No.**

Amount Before GST (S\$)	GST Amount (S\$)	Amount After GST (S\$)
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Result of Insurance Enquiry - SLS6899S

As at 03 Aug 2021/08:13:00

Insurance Co: AIG ASIA PACIFIC INSURANCE PTE. LTD.

1 Insurance Enquiry - SLS6899S

Enquiry Fee

20210803133739612242

7.00	0.49	7.49
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Sub-Total

7.00	0.49	7.49
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Total Before Rounding

7.00	0.49	7.49
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Rounding Difference

0.04

Total Amount Payable

7.45

Paid By

418238XXXXXX4489

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.