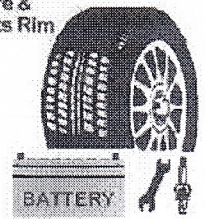


ALFRED AUTO

Services & Supplies

Blk 5035 Ang Mo Kio Ave 3 # 01-351 Industrial Park 2 Singapore 569538
Tel: 6483 4586 Fax: 6483 4882 Reg. No. 391089/00-E
Email: alfredauto@hotmail.com

Tyre &
Sports Rim



LETTER OF DEMAND

[WITHOUT PREJUDICE, SAVE AS TO COST]

Date: 25.10.2021

ORIGINAL

Your Ref: SIM03FRH

AXA Insurance Singapore Pte Ltd
8 Shenton Way #27-01, AXA Tower
Singapore 068811.
Tel: 6880-4888
(Motor Claim Department)

Re: Property Damage Direct Settlement Claim

Accident involving SKS8069U & SLB1086T on 15/08/2021.

Lum Sum Repair	2,850.00
Rental (3 days @ 200/day)	600.00
Loss of Usage (5 days @ 100/day)	500.00
LTA Search Fee	7.45
Cost & Disbursement Fee @ 321.00	Waived

Grand Total: 3,957.45 (SGD)

Please also note that you or your insurer should send us an acknowledgement of receipt of this letter within **7 days** of your receipt of this letter, failing which our client will have no alternative but to commence proceedings without further notice to you or your insurer.

We shall be glad if you can forward the payment at your early convenience.

**For internet banking transfer – OCBC Current Account No. 620-453233-001 or
PAYNOW UEN 39108900E**

ACKNOWLEDGED BY	DATE	ALFRED AUTO SERVICES & SUPPLIES
		<i>Alfred Quah</i>

Note: Full payment must be completed 7 days from the date of this letter. There will be an interest of 1.5% imposed per month on overdue invoice. Thank you.