Address: 1 Defu Lane 6 Singapore 539365

Tel: 6858 5151 Fax: 6858 0877

Our Ref : TP017082021

Date: 24.09.2021

Your Ref: SMM9252H

M/s AIG Asia Pacific Insurance Pte Ltd Attn: Motor Claim Department - c/o LKK

Without Prejudice Save As To Costs

Dear Sir/Madam,

## ACCIDENT INVOLVING PC3639H & SMM9252H ON 20.08.2021

We refer to the above accident.

It appears that your insured is the proximate cause of the accident.

We herewith enclose the relevant supporting documents to substantiate our client's property damage claim as our client has authorized us to quantify, to act and to reach settlement on behalf.

- O Original Tax-invoice number TP0921/022
- O Vehicle search result
- O Authorisation To Act

The quantification of our client's property damage claim is as follows:-

		Total	\$ 3,030.00
d)	Admin fees		\$ 100.00
c)	Loss of hire / use / rental-/ earnings / rental-fees		\$ 360.00
b)	Vehicle-Search fees / GIA fees / Police-Report fees / Reporting-fees		\$ 2.00
a)	Cost of repair (inclusive GST)		\$ 2,568.00

Please acknowledge receipt of this Letter of Demand within fourteen (14) days.

If you are agreeable to the above, please forward discharge voucher for our client's signature and payment issued directly to "Tan Lim Motor Pte Ltd" within 28 days.

Yours faithfully, Sharon Ten Tan Lim Motor Pte Ltd

Email: sharon.ten@tlmotor.com.sg

## TAX-INVOICE NUMBER: TP0921/022



(Please quote our reference number TP017082021 for payment)

Transportation OTG

Date: 20/09/2021

Vehicle No: PC 3639H

Model: TOYOTA HIACE COMM

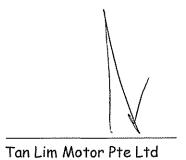
Description	Amount
To lump sum repair as recommended by surveyor.	\$2,400.00

No official receipt will be issued.

 Sub Total
 \$2,400.00

 Add 7% GST
 \$168.00

 Total
 \$2,568.00



No. 1 Defu Lane 6 Singapore 539365

INSURER ENQUIRY Find insurer

Vehicle reg. no.

SMM9252H

**Date of Accident** 

20/08/2021 苗

Reset

## % RESULT & RECEIPT

TP Insurer Enquiry

Insurance AIG Asia Pacific Insurance Pte.... Period of Insurance \_\_\_\_\_\_\_\_19/07/2021 - 18/07/2022 Requested Date 23/08/2021 14:05

Payment details

Request Amount: \$\$1.87 GST Amount: \$\$0.13

Total Amount Due (GST Inclusive): \$\$2

**General Insurance Association** 

**Records Management Centre** GST Registration No: M400017735

## **AUTHORISATION TO ACT**

I'We. Itansportation 014	("the third party claimant") of			
SIL HO Pan RI A. M. A. J. A. J.	Waddress) Towner of PC3639H (vehicle no.)			
hereby authorize Tan an Motor	Ph Led ("the workshop") to act for			
me with respect to my claim for repair costs at	nd/or rental and/or loss of use ("claim") for my			
vehicle no. Mug XX Hhat was damaged	pursuant to the accident which occurred on			
20/08/2001 (date) along Upper	Paya Lebar Road Towards PIE			
(location) involving vehicle no/s SMMAXX	t("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 receive payment further to settlement of				
my claim with payment cheque/s being made in	n favour of the workshop.			
I further acknowledge that any settlement the	e 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 (day) of Agus (month) 20_1 (year)				
O TO (ABE BOEAE B) SO	OTOTO WILL OF THE COLOR OF THE			
Signed by "the third party claimant"	Signed by "the Workshop"			
(with chop if applicable)	(with chop)			