

Letter of Demand

Your Ref : SMC 8395M

Our Ref

: OCR/06092021/TP-10825 - SLD 9473X

Date

21/10/2021

LKK AUTO CONSULTANTS PTE LTD (CENTRAL NARCOTICS BUREAU)

51 UBI AVE 1, #01-25

PAYA UBI INDUSTRIAL PARK

Singapore - 408933

Attn

Motor Claim Department

Subject

ACCIDENT INVOLVING VEHICLE NUM: SLD-9473-X, SMC8395M ON

06/09/2021 AT 624 EDGEFIELD WALK S(850624)

Dear Sir / Madam,

We would like to append our losses as follows:-

AMOUNT (\$)

2,417.86

400.00

1. Repair Cost

2. Loss Of Use (5 days) - Lylon Kand

TOTAL

2,817.86

Copies of Repair Cost Invoice & GIA Report for your perusal and kind attention. **Enclosed:**

Kindly look into the matter and revert to us as soon as possible.

Thank you,

Yours faithfully,

Lim Ai Lee Waki

CLAIM DEPARTMENT

DID: 66547920

FAX:

EMAIL: ailee.lim@ethozgroup.com

Date :

09/09/2021

To ()

ETHOZ GROUP LTD

30, Bukit Batok Crescent, Singapore 658075

50, Gul Crescent, Singapore 629543

22. Tampines Street 92, Singapore 528876

From :

ETHOZ AUTO LEASING LTD

(Name of Owner & Policyholder/Authorising Party**)

CLAIM VEHICLE NO. ; SLD9473X

ACCIDENT DATE:

06/09/2021

LOCATION:

624 EDGEFIELD WALK S(850624)

OTHER VEHICLE (S): SMC8395M

(IF ANY)

I. I hereby authorise ETHOZ GROUP LTD

("ETHOZ") to : -

proceed with the repairs (the "Repair") to the above accident (the "Accident") damaged vehicle (the "Vehicle"); and



act as sole and principal agent to claim (the "Claim") on my behalf for the damage to the Vehicle (the "Damage") from my insurer in question (the "Insurer") until the Claim is wholly completed, settled and/or resolved. [Claim against own insurer(s)].



act as sole and principal agent to claim (the "Claim") on my behalf for the damage to the Vehicle and/or ** bodily injury sustained as a result of the Accident (collectively known hereinafter as the "Damage") from the Third Party and/or Third Party Insurer in question (collectively known as the "Third Party") until the Claim is wholly completed, settled and/or resolved. [Claim against Third Party].

I confirm that ETHOZ's authorisation shall include without limitation paying for all relevant reports/documents, corresponding and negotiating with the Insurer/Third Party** and any other relevant parties, correspondence of any nature with solicitors, appointing solicitors to act in connection with the Claim and, any or all such other tasks concerning the settlement, resolution and/or completion of the Claim;

I am duly authorised by the owner and policyholder of the Vehicle to enter into this Agreement with ETHOZ on his behalf. Unless the context otherwise requires, any references to "me", "my", "f" and the like in this Afreement shall be taken to mean the vehicle owner and policyholder.



Jach 1 /2+

Page 1 of 3
*Tick where applicable.
** Delete as appropriate.

Where authorising party is not vehicle owner and poliryholder.

EXCEPT: -

- a. such matters or tasks that the Insurer/Third Party** and/or the law requires me to personally attend to; and
- b the due submission of the Claim to the Insurer (where applicable)
- I understand if I submit a claim of whatever nature to my own insurer(s) **FOURTEEN (14) days** after the Accident (or such other time stipulated by my own insurer(s) and/or the law), such claim will not or may not be accepted by my own insurer.
- 4. I further confirm and accept that :=
 - To the extent permitted by law: -
 - I will indemnify and keep ETHOZ indemnified in connection with or arising from the Claim; and
 - ii. That notwithstanding this Agreement or otherwise, under no circumstances will I (jointly or severally) in any manner hold ETHOZ liable for losses/damages of whatever nature arising from or in connection with the Claim.
- 5. b. ETHOZ does not guarantee and never represented that the Insurer/Third Party** will fully indemnify me for the Damage and/or the Repair's costs **AND**, that I shall be and continue to be liable to ETHOZ for the whole of the Repair's costs.
- 6. I agree and accept "ETHOZ's Deposit refund policy". If the final successful percentage of indemnity/contribution/liability from or of the Insurer/Third Party** in respect of the Repair's costs to me is: -

a. 50% and below

NO REFUND

b. 100%

FULL REFUND

- I shall inform and forward to ETHOZ all correspondence and letters received by me from the Insurer/Third Party**, any other insurer, solicitors, governmental authorities and/or, any other relevant party.
- 8. I shall fully co-operate with and act expeditiously on any requests by ETHOZ, particularly the signing/endorsement/execution of any "Discharge Voucher", failing which I shall be liable to ETHOZ for the full repair costs and the expenses incurred (directly or indirectly) by ETHOZ in connection with the Claim.

I shall not: -

9.

- a. respond to correspondence and letters; and
- b. negotiate agree or accept any offer from the Insurer/Third Party** or any other relevant party; without consultation of and expressed approval from ETHOZ

Jayn/w

Page 2 of 3
*Tick where applicable.
** Delete as appropriate.



- In consideration hereof (including without limitation ETHOZ's agreeing to repair the Vehicle and defer demanding payment of the Repair's cost), I wholly assign to ETHOZ all proceeds of the Claim for:
 - a. the Repair's costs; and
 - b. damage, compensation, interest, costs (including party-to-party legal costs on a full indemnity basis) and expenses in connection with the Accident, Repair and/or Claim:

which ETHOZ shall be further entitled to apportion in its absolute <u>with</u>any excess being paid by ETHOZ to me as it deems fit in its absolute discretion.

I further confirm that payment to ETHOZ or to any person (which shall include a body corporate) authorised by you to receive payment in lieu shall constitute a good and effective discharge of the payment obligations by any party of the aforesaid proceeds of my Claim And that I shall not be authorised in law to receive payment.



J244/21

Owner & Policyholder's Signature/Company Stamp (if applicable); or ** Authorising Party's Signature/Company Stamp (if applicable)

Name: ETHOZ AUTO LEASING LTD

NRIC No.: 201613943

Designation:

Address: 30 BUKIT BATOK CRESCENT S(658075)

Witness' Signature JACKSON

Name: NRIC No.:

Designation: MOTOR CLAIMS SALES EXECUTIVE

Address: C/O 30 BT BATOK CRESCENT SINGAPORE 658075

ACCEPTANCE AND INDEMNITY

I, the undersigned <u>ETHOZ AUTO LEASING LTD</u> (NRIC No. <u>2XXXXX943G</u>) of <u>SLD 9473X</u> DO HEREBY AGREE to accept the offer of Government of the Republic of Singapore (hereinafter referred to as the Government) of the sum of Dollars <u>TWO THOUSAND SEVEN HUNDRED</u> <u>SEVENTEEN AND CENTS EIGHTY SIX</u> Only (<u>\$2,717.86</u>) (including interest and costs) in full and final settlement of all claims howsoever arising as a result of or in connection with the damages caused to my vehicle <u>SLD 9473X</u>, in an accident involving Government vehicle No. <u>SMC 8395M</u> at <u>624 EDGEFIELD WALK S(850624)</u> on <u>06/09/2021</u>. Payment is to be made directly to my/our solicitor's* bank account which is set out below:

NAME	BANK	BRANCH	ACCOUNT NO.
ETHOZ AUTO LEASING LTD	DBS	SHENTON WAY	003-9391960

I recognise that the payment is made without any admission of liability on the part of the Government or any servant or agent of the Government. I declare that I have no further claim whatsoever against the Government or any servant of the Government in respect of the abovementioned incident and hereby give the Government full and final discharge in respect of any liability or liabilities which may have arisen or may arise out of the aforesaid incident. I also declare that I am the person entitled to receive the above compensation and hereby undertake to indemnify the Government against any claim made or which may be made by any person in respect of this compensation.

Date:22/11/2021	LAUTO
Signature of Claimant:	
Name of Claimant:ETHOZ AUTO LEAS	SING LTD
If Claimant is a Company or Firm, Name of the Company or Firm.	and Designation of the person signing on behalf
Signature of Witness:	
Name and Designation of Witness: <u>LII</u>	M AI LEE
Where necessary, explained inwhose signature appears below.	by

*Delete as appropriate



TAX INVOICE

LKK AUTO CONSULTANTS PTE LTD

51 UBI AVE 1, #01-25

PAYA UBI INDUSTRIAL PARK

SINGAPORE - 408933

: WS 2111/OFM0028 Tax Invoice

Invoice Date : 22-Nov-2021

Ref. No.

: 21090366

GST No.

Unit Price(S\$)

: M2-0057587-3

VEHICLE NO.: SLD-9473-X

MAKE & MODEL: MAZDA 3 1.5 (A) SEDAN STANDARD

Qty

ACCIDENT DATE: 06/09/2021

Description

BEING 100 % SUCCESSFUL CLAIM FOR VEH NO. SLD-9473-X

ACCIDENT ON 06/09/2021 AS FOLLOWS :-

REPAIR COSTS

2,259.68

Amount (S\$)

Page 1

LOSS OF USE

300.00

7 % GST

158.18

Total (S\$) 2,717.86

CHEQUE SHOULD BE CROSSED AND MADE PAYABLE TO ETHOZ GROUP LTD

LIM At LEE DID 66547920

No receipt will be issued.

E & O.E

63198000 Main

30 BUKIT BATOK CRESCENT

ETHOZ GROUP LTD

SINGAPORE 658075

Fax

PLEASE DETACH AND ENCLOSED WITH PAYMENT

Customer's Copy

Please do not staple. Please write your Invoice No. on the back of your cheque.

Computer generated document no signature required.

Customer Name

: LKK AUTO CONSULTANTS PTE LTD

Reference. No.

: 21090366

Tax Invoice

Invoice Date

: WS 2111/OFM0028 : 22-Nov-2021

Invoice Amount **Payment Due Date** : S\$ 2,717.86

: 22-Nov-2021

Cheque No.

ETHOZ GROUP LTD 30 Bukit Batok Crescent, Singapore 658075 | Tel: 6319 8000 | Fax: 6654 7543 | www.ethozgroup.com Company Registration No. 198104531H

Asher Sng (LKKAuto)

From: Chris TAN (CNB) < Chris_TAN@cnb.gov.sg>
Sent: Friday, 19 November 2021 8:35 AM

To: Asher Sng (LKKAuto); Mohamad Juahir ISMAIL (CNB)

Subject: RE: [MANDATE REQUEST] RE: rear ended bump onto MOP vehicle // ACCIDENT

INVOLVING SMC 8395M (CNB) AND SLD 9473X (TP) ON 06/09/2021

Follow Up Flag: Follow up **Flag Status:** Flagged

Message Classification: Restricted

Hi Asher

Ok, please proceed to make the offer.

Chris Tan

Logistics Officer Corporate Services Division DID: (65) 6557 4315 Mobile: (65) 9049 7706



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From: Asher Sng (LKKAuto) <AsherSng@lkkauto.com>

Sent: Wednesday, 17 November 2021 2:49 PM

To: Chris TAN (CNB) < Chris_TAN@cnb.gov.sg>; Mohamad Juahir ISMAIL (CNB)

<Mohamad_Juahir_Ismail@cnb.gov.sg>

Subject: RE: [MANDATE REQUEST] RE: rear ended bump onto MOP vehicle // ACCIDENT INVOLVING SMC 8395M

(CNB) AND SLD 9473X (TP) ON 06/09/2021

Hi Chris,

We refer to the email below.

The inspection and repair over weekend.

10/09/21 (Fri) - Inspection / Repair Day 1

11/09/21 (Sat) - Repair Day 2

12/09/21 (Sun) – Non Working day

13/09/21 (Mon) - Repair Day 3

14/09/21 (Tue) - Repair Day 4

Total of 5days.

Please be informed that we are currently deployed to work from home in view of the current COVID-19 situation may reach me at 8839 9816 for any urgent matters.

Thank You.

Best Regards,

Asher Sng | Case Handler LKK Auto Consultants Pte Ltd

email: <u>ashersng@lkkauto.com</u> | fax: 6741-4108 | did: 6841-6051 Blk 51, Paya Ubi Industrial Park, Ubi Avenue 1, #02-25 | \$(408933)

Note: We are on work from home arrangement. All correspondence should be made via email. Submission of claim related documents will be in softcopy. Any inconvenience caused is much regretted.

From: Chris TAN (CNB) < Chris TAN@cnb.gov.sg Sent: Wednesday, 17 November 2021 2:37 PM

To: Asher Sng (LKKAuto) < Asher Sng@lkkauto.com>; Mohamad Juahir ISMAIL (CNB)

< Mohamad Juahir Ismail@cnb.gov.sg>

Subject: RE: [MANDATE REQUEST] RE: rear ended bump onto MOP vehicle // ACCIDENT INVOLVING SMC 8395M

(CNB) AND SLD 9473X (TP) ON 06/09/2021

Message Classification: Restricted

Hi Asher

Just to understand – surveyor's recommended repair is 4 days, but loss of use is 5 days?

Chris Tan

Logistics Officer Corporate Services Division DID: (65) 6557 4315 Mobile: (65) 9049 7706





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From: Asher Sng (LKKAuto) < <u>AsherSng@lkkauto.com</u>> Sent: Wednesday, 17 November 2021 11:56 AM

To: Mohamad Juahir ISMAIL (CNB) < Mohamad Juahir Ismail@cnb.gov.sg>; Chris TAN (CNB)

<Chris TAN@cnb.gov.sg>

Subject: [MANDATE REQUEST] RE: rear ended bump onto MOP vehicle // ACCIDENT INVOLVING SMC 8395M (CNB)

AND SLD 9473X (TP) ON 06/09/2021

Dear Sirs,

ACCIDENT INVOLVING SMC 8395M (CNB) AND SLD 9473X (TP) ON 06/09/2021

We refer to the above matter.

The accident occurred when CNB vehicle reversed into the parking lot and hit onto a civilian parked vehicle.

Basing on the reports of the circumstance of the accident, we propose to settle third-party claim at 100% liability.

We seek your approval to offer repairer " ETHOZ GROUP LTD " at \$ 2,717.86 (all-in).

The summary is as follows: -

Amount Claimed Amount Revised

1. Cost of Repairs (w/GST) \$ 2,931.46 \$ 2,417.86

2. Loss of Use (5days x \$80) \$ 400.00 \$ 300.00 (5days x \$60)

Total \$ 3,331.46 \$ 2,717.86

Surveyor recommended 4days for repair.

Enclosed here with all the relevant documents for your perusal.

Kindly let us have your approval to offer to third party repairer

Please be informed that we are currently deployed to work from home in view of the current COVID-19 situation may reach me at 8839 9816 for any urgent matters.

Thank You.

Best Regards,

Asher Sng | Case Handler

LKK Auto Consultants Pte Ltd

email: <u>ashersng@lkkauto.com</u> | fax: 6741-4108 | did: 6841-6051

Blk 51, Paya Ubi Industrial Park, Ubi Avenue 1, #02-25 | S(408933)

Note: We are on work from home arrangement. All correspondence should be made via email. Submission of claim related documents will be in softcopy. Any inconvenience caused is much regretted.

From: Mohamad Juahir ISMAIL (CNB) < Mohamad_Juahir_Ismail@cnb.gov.sg>

Sent: Tuesday, 7 September 2021 5:19 PM

To: Asher Sng (LKKAuto) < AsherSng@lkkauto.com >; Shirlene YEO (CNB) < Shirlene YEO@cnb.gov.sg >; Chris TAN

(CNB) < Chris TAN@cnb.gov.sg>

Subject: rear ended bump onto MOP vehicle.

Hi Asher,

We have another collision damaged accident for you to follow-up.

Our vehicle SMC8395M was involved in a rear end collision with a vehicle belonging to a MOP while reversing in a parking lot. Attached documents for your perusals.

Please liaise with 3rd party on the damaged caused to their vehicle. We have yet to get the particulars of the MOP as he was not present during the incident.

Grateful if you can give us an interim update from third party by 15 Sep.

Regards

Mohamad Juahir Ismail Logistics Officer Corporate Service Division DID: (65) 63256596 Hp: 91501422



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