



LETTER OF DEMAND

Date: 19.05.23

Veh No.: GBJ 4078Z

**To: LONPAC INSURANCE BHD
MOTOR CLAIM DEPARTMENT
300 BEACH ROAD #17-04/07 THE CONCOURSE
SINGAPORE 199555**

Thru: LKk Auto Consultants Pte Ltd

"Without Prejudice "

Accident Involving vehicle GBJ 4078Z & XD 2269Z on 28.09.2021

Dear Officer-in-Charge,
With reference to the above case. Please find attached copies;

Cost of Repair	S\$ 4,374.00
Loss of Rental	S\$ 1,369.60
Authorization Letter	
Towing Charges	S\$
LTA Search Fee	S\$ 26.75
Total Cost inclusive GST	S\$5,770.35

Yours Faithfully,

**Marcus Teo
Chief Financial Officer
AP Automotive Services Pte Ltd**

AP AUTOMOTIVE SERVICES PTE LTD

56 Loyang Way #04-04 Loyang Enterprise Building S508775 | UEN : 202022890H



TAX INVOICE

LONPAC INSURANCE BHD
Attention: MOTOR CLAIM DEPARTMENT
300 BEACH ROAD #17-04/07 THE CONCOURSE
199555
SINGAPORE

Invoice Date
19 May 2023

Invoice Number
APIV23-150

Reference
GBJ 40478Z

GST Registration no.
202022890H

AP Automotive Services
Pte Ltd
56 Loyang Way #04-04
Enterprise Building
S508775
(65) 6970 4786
<http://www.apautosg.com>

Description	Quantity	Unit Price	Amount SGD
LUMP SUM REPAIR	1.00	4,050.00	4,050.00
FOR FUTURE SETTLEMENT PAYMENTS, PLEASE DIRECT TO :			
UOB CORPORATE PAYEE : AP AUTOMOTIVE SERVICES PTE LTD			
UOB ACCOUNT NUMBER : 7013654232			
Subtotal			4,050.00
TOTAL LOCAL SUPPLY OF GOODS AND SERVICES 8%			324.00
TOTAL SGD			4,374.00

Due Date: 19 May 2023

This is a computer-generated document. No signature is required.

Payment Instructions:

Cheque: -

All cheques should be crossed and made payable to AP AUTOMOTIVE SERVICES PTE LTD.

Kindly indicate TAX INVOICE NO. and / or VEHICLE REGISTRATION NUMBER on the reverse side.

Corporate PayNow: -

Payments can also be made via PayNow. Corporate PayNow to UEN 202022890H for payment.

Kindly indicate TAX INVOICE NO. and / or VEHICLE REGISTRATION NUMBER under "Bill Reference Number" field before payment authorisation.

Thank you for the business! No receipt will be issued, unless requested.



PAN PACIFIC VAN & TRUCK LEASING PTE LTD

Business & GST Reg. No. 201511635R t: +65 6871 1100 | f: +65 6253 0837 | w: www.panpacificleasing.com.sg

HEADQUARTERS

SOUTH-EAST BRANCH

WEST BRANCH

WORKSHOP

8 Chang Charn Road #04-01,
Link (THM) Building,
Singapore 159637

52 Joo Chiat Road,
Singapore 427374

1 Soon Lee Street, #02-62,
Pioneer Centre,
Singapore 627605

56 Loyang Way #06-07,
Loyang Enterprise Building,
Singapore 508775

TAX INVOICE

AP AUTOMOTIVE SERVICES PTE LTD

56 LOYANG WAY #04-04 LOYANG ENTERPRISE
BUILDING

SINGAPORE 508775

INVOICE : AR202109-001911

DATE : 28/09/2021

STAFF NAME : KENNY CHAN

CONTRACTUAL : 28/09/2021 - 12/10/2021

ATTN : PAMELINE ANG

NO.	ITEM CODE / REF	DESCRIPTION	UNIT	U/PRICE (S\$)	AMOUNT (S\$)
1	PP202109-000143 REMARKS:	NISSAN NV350 PANEL VAN 2.5 5MT 5DR Rental Billing From 28/09/2021 15:30:00 To 12/10/2021 15:29:00 (GBH1310H)	1	1,120.00	1,120.00
AMOUNT : S\$			SUB TOTAL	:	1,120.00
ONE THOUSAND ONE HUNDRED AND NINETY-EIGHT DOLLARS AND FORTY CENTS ONLY			GST 7.00%	:	78.40
			TOTAL S\$:	1,198.40

Remark :

- For bank transfer please send to: UOB 451-301-973-9 current account.
- Kindly make cheque payable to "Pan Pacific Van & Truck Leasing Pte Ltd".
- Please send cheque payments to 52 Joo Chiat Road, Singapore 427374.
- No receipts will be issued for Cheque/Bank Transfer Payments.
- When making payments, please quote our vehicle numbers.
- Kindly highlight any discrepancy within 7 days of this invoice otherwise this invoice shall be deemed to be correct.
- If the invoice is not fully settled by the due date, we reserve the rights to charge a late payment fees of 1% per month.

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52 Joo Chiat Road,
Singapore 427374

WEST BRANCH

1 Soon Lee Street, #02-62,
Pioneer Centre,
Singapore 627605

WORKSHOP

56 Loyang Way #06-07,
Loyang Enterprise Building,
Singapore 508775

TAX INVOICE

AP AUTOMOTIVE SERVICES PTE LTD

56 LOYANG WAY #04-04 LOYANG ENTERPRISE
BUILDING

SINGAPORE 508775

INVOICE : AR202110-001960

DATE : 12/10/2021

STAFF NAME : KENNY CHAN

CONTRACTUAL : 12/10/2021 - 14/10/2021

ATTN : PAMELINE ANG

NO.	ITEM CODE / REF	DESCRIPTION	UNIT	U/PRICE (S\$)	AMOUNT (S\$)
1	PP202110-000111 REMARKS:	NISSAN NV350 PANEL VAN 2.5 5MT 5DR Rental Billing From 12/10/2021 12:00:00 To 14/10/2021 11:59:00 (GBH1310H)	1	160.00	160.00

AMOUNT : S\$

ONE HUNDRED AND SEVENTY-ONE DOLLARS AND TWENTY CENTS
ONLY

SUB TOTAL : 160.00

GST 7.00% : 11.20

TOTAL S\$: 171.20

Remark :

- For bank transfer please send to: UOB 451-301-973-9 current account.
- Kindly make cheque payable to "Pan Pacific Van & Truck Leasing Pte Ltd".
- Please send cheque payments to 52 Joo Chiat Road, Singapore 427374.
- No receipts will be issued for Cheque/Bank Transfer Payments.
- When making payments, please quote our vehicle numbers.
- Kindly highlight any discrepancy within 7 days of this invoice otherwise this invoice shall be deemed to be correct.
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Land Transport Authority

10 Sin Ming Drive

Singapore 575701

GST Registration No. : M4-0006529-2

Print Date/Time : 29 Sep 2021 / 10:16:37

Receipt Date/Time : 29 Sep 2021 / 10:16:37

Tax Invoice/Receipt

Receipt No. : ITNET-00000-210929-000791

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 - XD2269Z

As at 28 Sep 2021/10:35:00

Insurance Co: LONPAC INSURANCE BHD

1	Insurance Enquiry - XD2269Z Enquiry Fee 20210929101459855231	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
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Total Amount Payable			7.45
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Paid By

526471XXXXXX7927	eNETS Credit Card	7.45
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Total		7.45
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Cash Change		0.00
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Tendered Amount		7.45
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Excess Refundable Amount		0.00
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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.



AP AUTOMOTIVE SERVICES PTE LTD
ROC / GST Reg No: 202022890H
BLOCK 9006 TAMPINES STREET 93
#01-202 SINGAPORE 528840
TEL: 6784 4465 / 6970 4786
FAX: 6787 4886 / 6970 4790

AUTHORISATION & INDEMNITY LETTER

I/We Climatec Corp Pte Ltd NRIC No. / UEN
No. 201108302D (the third party claimant), having address at
30 Defu Lane 10 #03-98 S(539211) and the owner of
GBJ4078Z (Vehicle) hereby to authorize **AP AUTOMOTIVE SERVICES PTE LTD** to repair the damage to my
vehicle in a reasonable time that was pursuant to the accident which occurred (date) 28.09.2021 along
Tuas South Avenue 12 involving vehicle/s
XD2269Z.

I/We understand, acknowledge and agree that:

- I/We, the owner of vehicle no. GBJ4078Z hereby instruct & authorize **AP AUTOMOTIVE SERVICES PTE LTD** to commence repairs to the said vehicle.
- I/We confirm that you are hereby authorized to handle the repair the vehicle and/or to negotiate and settle my claims, relating to the above mentioned accident, which I/We may have, against other third party/parties, or insurers, and/or to instruct lawyers on my/our behalf, to facilitate the third party claim for me/us.
- You have my/our full authority to instruct my/our solicitors to negotiate a settlement with the third party and/or his insurers on such terms as you deem fit.
- You are hereby authorized to execute and/or sign any documents/discharge voucher / agreements regarding my/our claims/case for my convenience. You are also hereby authorized to receive on my/our behalf monies/claims, correspondences in connection with this said claims.
- I/We confirm that an event of an unsuccessful claims, against the negligent party, and/or my own insurer for the damages caused to my vehicle, I agree to pay all repair costs and any incidental expenses incurred by you, or to lodge an own damage claim (only for Comprehensive cover) to cover the expenses incurred.
- I/We also hereby instruct and authorized you deduct from the claim monies received from the third party all outstanding balances that are still owing to you, namely the balance of repair cost, rental of substitute vehicles and any other incidentals related to the accident claims.



Owner Signature /Company Stamp/ Date



Witness Signature / Name / Date



AP AUTOMOTIVE SERVICES PTE LTD
ROC / GST Reg No: 202022890H
BLOCK 9006 TAMPINES STREET 93
#01-202 SINGAPORE 528840
TEL: 6784 4465 / 6970 4786
FAX: 6787 4886 / 6970 4790

Motor Claim Department:

Dear Sir / Madam,

On (Date) 28.09.2021 there was an accident along
Tuas South Avenue 12 involving vehicle GBJ4078Z with vehicle
XD7269Z.

I/We, Climatec Corp Pte Ltd, are the
registered owner of the motor vehicle no. GBJ4078Z.

Please note that I/We hereby agree that all compensation monies due to me/us in the above said accident to AP
AUTOMOTIVE SERVICES PTE LTD.

I/We, hereby authorized you to release all compensation monies pertaining to the above-mentioned accident to AP
AUTOMOTIVE SERVICES PTE LTD and forward your settlement cheque to AP AUTOMOTIVE SERVICES PTE LTD who I/We
had authorized to collect the said compensation/monies.



Owner Signature / Company Stamp / Date



Witness Signature