

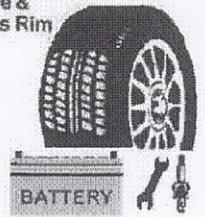


ALFRED AUTO

Services & Supplies

Bik 5035 Ang Mo Kio Ave 3 # 01-351 Industrial Park 2 Singapore 569538
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Tyre & Sports Rim



LETTER OF DEMAND

[WITHOUT PREJUDICE, SAVE AS TO COST]

Date: 12.11.2021

Your Ref: SJN2788E

AXA Insurance Pte Ltd
8 Shenton Way #24-01 AXA Tower
Singapore 068811.
Tel: 6880-4888
(Motor Claim Department)

Re: Property Damage Direct Settlement Claim

Accident involving SKT6966M and SJN2788E on 14/10/2021 @ 8.05am.

Lump Sum Repair	11,000.00
Rental (14/10/2021 – 1/11/2021)	3,466.80
LTA Search Fee	7.45
Cost & Disbursement Fee @ 321.00	Waived

Grand Total: 14,474.25 (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.