291 KAKI BUKIT AVE 1, SHUN LI INDUSTRIAL PARK, SINGAPORE 416080 TEL: 6745 8880 FAX: 6741 4140

LETTER OF DEMAND

Your Ref: CC6/III21011654/ea3 (LKK REF)

Our Ref: ES82D

INDIA INTERNATIONAL INSURANCE PTE LTD

Attention: Claims Department,

CLAIMANT: LOH CHEE KHUN

PROPERTY DAMAGED CLAIM ARISING FROM A ROAD TRAFFIC ACCIDENT ON 12/11/2021 ALONG PIE TOWARDS CHANGI BEFORE BUKIT BATOK EXIT ON LANE 1 INVOLVING VEHICLE NO. ES82D & SMX2427J

We act for LOH CHEE KHUN who was the owner of motor vehicle no. **ES82D**

We are instructed by the above named to claim damages against you/your insured in connection with a road traffic accident on $\underline{12/11/2021}$ involving our client's vehicle registration number $\underline{ES82D}$ and vehicle registration number $\underline{SMX2427J}$ driven by you/your insured at the material time.

We are instructed that the accident was caused by you/your insured's negligent driving and /or management of your/you insured vehicle. As a result of the accident, our client's vehicle was damaged and our client has been put to loss and expense, particulars of which are as follows:-

0	- Cost of Repair	-	\$30,049.08 (After GST)			
0	- Loss of Use	-	\$6,000.00 (4 Months x \$1500 per month; inclusive repair			
	duration, waiting	time of	f parts to arrive from Japan and Weekends; kindly refer attached			
supplier letter regarding the ETA of parts; Parts received on 15/2/22)						
0	- TP Search Fee	121	<u>\$7.45</u>			
0	- Total Amount	10 18	\$36,056.53			

We enclose a copy of each of the following documents for your consideration:-

- ✓ Repair Invoice
- ✓ TP Search Invoice
- ✓ Supplier Letter (proof of parts ETA)
- ✓ Letter Of Authorization
- ✓ Discharge Voucher

Please kindly revert to our client's claim within the next 7 days.

Yours faithfully,

Inn Ee (HP): 978 1 8883 Email: inn_ee_wong@bw.com.sg

291 Kaki Bukit Avenue 1 Shun Li Industrial Park, Singapore 416080 TEL: 6745 8800 / FAX: 6741 4140

DISCHARGE VOUCHER

Pee Led

Date of Accident: 2 11	204	v		
1/We, Loh Chee Khu	4			
hereby acknowledge and a	gree that payment by	India	International	Insurance
to BW Workshop Services	Pte Ltd shall be full sat	isfaction lie	uidation and disc	harge of all
claims whatever competen	t upon AUTHORISED D	RIVER in re	spect of all loss in	jury or damage
whether now or hereafter t				
captioned accident.				
	/	n	e	
Signature / Company Stamp	:			
Name	: Loh Chee Kl	ичч		
NRIC/UEN	: 51438402B			
Date	21/3/22		•.	
Witness		<i>8</i>		

NRIC No Address

Name

: 291 Kaki Bukit Avenue 1, Shun Li Industrial Park

Jun Ee

596794552

Singapore 416080.

Signature / Company Stamp:

Vehicle No: ES8210

291 Kaki Bukit Avenue 1 Shun Li Industrial Park, Singapore 416080 TEL: 6745 8800 / FAX: 6741 4140

AUTHORIZATION LETTER

E5820

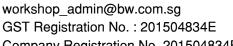
hereby give My/Our full

Authorization to BW Workshop Services Pte Ltd to act for me with respect to my claim and
repairs for my vehicle.
I further authorize the workshop to settle My/Our 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 by cheque/s being made in favour of the workshop.
Signature/Company Stamp:
Name: Loh Chee Khun
NRIC/UEN: 51438402B
Date : 121/3/22
Witness
Signature :
Name : Wong Jun Ee
NRIC NO : 596794557

loh thee Khun, owner of

291 KAKI BUKIT AVE 1 SHUN LI **INDUSTRIAL PARK** Singapore 416080 6289 8800

GST Registration No.: 201504834E Company Registration No. 201504834E





Tax Invoice

BILL TO INDIA INTERNATIONAL **INSURANCE PTE LTD**

INVOICE NO. 23154 **DATE** 26/05/2022

VIN NUMBER MAKE & MODEL MILEAGE TOYOTA RAIZE ES82D / A200A0013049

ACTIVITY	QTY	RATE	AMOUNT
RR BUMPER T52159-B1310-E0 RR BUMPER T52159-B1310-E0	1	626.25	626.25
REAR BUMPER RETAINER LH T52156-B1090 REAR BUMPER RETAINER LH T52156-B1090	1	73.50	73.50
REAR BUMPER RETAINER RH T52155-B1090 REAR BUMPER RETAINER RH T52155-B1090	1	73.50	73.50
RR BUMPER DIFFUSER RR BUMPER DIFFUSER	1	236.25	236.25
REAR BUMPER COVER LH REAR BUMPER COVER LH	1	194.25	194.25
REAR BUMPER COVER RH REAR BUMPER COVER RH	1	194.25	194.25
TAILGATE OUTER GARNISH TAILGATE OUTER GARNISH	1	114.75	114.75
REAR BUMPER REFLECTOR LH REAR BUMPER REFLECTOR LH	1	75.00	75.00
REAR BUMPER REFLECTOR RH REAR BUMPER REFLECTOR RH	1	75.00	75.00
END PANEL OUTER END PANEL OUTER	1	243.00	243.00
END PANEL INNER END PANEL INNER	1	650.25	650.25
END PANEL TOP GARNISH END PANEL TOP GARNISH	1	180.00	180.00
TAILGATE T67005-B1550-B0 TAILGATE T67005-B1550-B0	1	900.00	900.00
TAILGATE LOCK T69350-B2410 TAILGATE LOCK T69350-B2410	1	324.00	324.00
TAILGATE WEATHERSTRIP TAILGATE WEATHERSTRIP	1	195.00	195.00

Payment method : CREDIT CARD / NETS / PAYNOW (UEN: 201504834E)

ACTIVITY	QTY	RATE	AMOUNT
AIR CLEANER ASSY AIR CLEANER ASSY	1	337.50	337.50
INTERCOOLER INTERCOOLER	1	877.50	877.50
CONDENSER T88460-B1030 CONDENSER T88460-B1030	1	828.75	828.75
HOSE SUCTION HOSE SUCTION	1	637.50	637.50
LIQUID PIPE LIQUID PIPE	1	487.50	487.50
HORN T86510-B1120 HORN T86510-B1120	1	90.00	90.00
FR BONNET FR BONNET	1	513.75	513.75
FR BONNET HINGE LH FR BONNET HINGE LH	1	78.75	78.75
FR BONNET HINGE RH FR BONNET HINGE RH	1	78.75	78.75
FR BONNET LOCK FR BONNET LOCK	1	105.00	105.00
FR BONNET INSULATOR FR BONNET INSULATOR	1	240.00	240.00
FR WIPER NOZZLE RH FR WIPER NOZZLE RH	1	56.25	56.25
BRAKE SWITCH BRAKE SWITCH	1	131.25	131.25
FR FENDER LH T53812-B1320 FR FENDER LH T53812-B1320	1	262.50	262.50
FR FENDER RH T53811-B1320 FR FENDER RH T53811-B1320	1	262.50	262.50
FR WHEEL ARCH LH FR WHEEL ARCH LH	1	191.25	191.25
TOP BEAM TOP BEAM	1	157.50	157.50
SUPPORT PANEL TOP SUPPORT PANEL TOP	1	183.75	183.75
SUPPORT PANEL VERTICAL RH SUPPORT PANEL VERTICAL RH	1	176.25	176.25
SUPPORT PANEL VERTICAL LH SUPPORT PANEL VERTICAL LH	1	176.25	176.25
HOOD LOCK SUPP HOOD LOCK SUPP	1	74.25	74.25
SUPPORT PANEL LOWER SUPPORT PANEL LOWER	1	367.50	367.50
BRACE PANEL LH BRACE PANEL LH	1	209.25	209.25
BRACE PANEL RH BRACE PANEL RH	1	209.25	209.25
FRONT CENTER BRACE PANEL FRONT CENTER BRACE PANEL	1	487.50	487.50
Payment method:	204E)		

CREDIT CARD / NETS / PAYNOW (UEN: 201504834E)

ACTIVITY	QTY	RATE	AMOUNT	
FRONT SIDE GUIDE RH FRONT SIDE GUIDE RH	1	73.50	73.50	
FRONT SIDE GUIDE LH FRONT SIDE GUIDE LH	1	73.50	73.50	
FR CHASSIS BRACKET RH FR CHASSIS BRACKET RH	1	123.75	123.75	
AIR HOSE AIR HOSE	1	135.00	135.00	
CONDENSER TOP GUIDE NO.1 CONDENSER TOP GUIDE NO.1	1	75.00	75.00	
CONDENSER TOP GUIDE NO. 2 CONDENSER TOP GUIDE NO. 2	1	101.25	101.25	
CONDENSER PLATE LH CONDENSER PLATE LH	1	57.00	57.00	
CONDENSER PLATE RH CONDENSER PLATE RH	1	57.00	57.00	
FRONT CHASSIS SIDE PLATE RH FRONT CHASSIS SIDE PLATE RH	1	75.00	75.00	
SPARE TYRE PANEL HOOK SPARE TYRE PANEL HOOK	1	135.00	135.00	
TAILLAMP PANEL LH TAILLAMP PANEL LH	1	375.00	375.00	
TAILLAMP PANEL RH TAILLAMP PANEL RH	1	375.00	375.00	
QTR VENT LH RH QTR VENT LH RH	2	60.00	120.00	
Accident Labour Charges STD FRONT DOOR (LH) ***REPAIR	1	0.00	0.00	
Accident Labour Charges STD FRONT DOOR (RH) ***REPAIR	1	0.00	0.00	
Accident Labour Charges STD REAR EXHAUST ***REPAIR	1	0.00	0.00	
Accident Labour Charges STD FRONT CHASSIS BRACKET LH ***REPAIR	1	0.00	0.00	
			Subtotal: 22,403.25	
OTHER INCOME FRONT TOYOTA LOGO -S/N	1	120.00	120.00	
OTHER INCOME FRONT BUMPER CLIPS -S/N	10	3.00	30.00	
OTHER INCOME FRONT TOWING COVER -S/N	1	70.00	70.00	
COWLING CLIP COWLING CLIP	10	3.00	30.00	
OTHER INCOME REAR BUMPER CLIPS -S/N	10	3.00	30.00	
OTHER INCOME REAR TOYOTA LOGO -S/N	1	120.00	120.00	
OTHER INCOME "RAIZE" EMBLEM -S/N	1	120.00	120.00	

Payment method : CREDIT CARD / NETS / PAYNOW (UEN: 201504834E)

ACTIVITY	QTY	RATE	AMOUNT
OTHER INCOME CAR PLATE WITH COVER (FRONT & REAR) -S/N	1	80.00	80.00
OTHER INCOME REVERSE CAMERA -S/N	1	250.00	250.00
REVERSE SENSOR 2 WAY REVERSE SENSOR 2 WAY	1	250.00	250.00
CLIP (90041-89021) CLIP (90041-89021)	10	3.00	30.00
			Subtotal: 1,130.00
Accident Labour Charges STD TO REMOVE, CUT OUT DAMAGED PARTS, PANEL BEATING, WELDING, ALIGN, REFIT AND TO RENEW AFFECTED PARTS.	1	2,000.00	2,000.00
Accident Labour Charges STD TO PUTTY AND RESPRAY ON AFFECTED PORTIONS	1	2,000.00	2,000.00
Accident Labour Charges STD TO REMOVE AND REFIT REVERSE SENSOR	1	30.00	30.00
Accident Labour Charges STD TO REMOVE AND REFIT REVERSE CAMERA	1	30.00	30.00
Accident Labour Charges STD TO CONDUCT WHEEL ALIGNMENT TEST	1	60.00	60.00
Accident Labour Charges STD TO TRANSFER TAILGATE'S FITTINGS	1	50.00	50.00
Accident Labour Charges STD TO APPLY UNDERSEALING	1	40.00	40.00
Accident Labour Charges STD TO REMOVE AIRCON CONDENSER, PIPES AND DRIERS. VACUUM AND RECHARGE GAS.	1	100.00	100.00
Accident Labour Charges STD TO REMOVE AND REFIX REAR WINDSCREEN GLASS AND CONDUCT WATER LEAK TEST	1	120.00	120.00
Accident Labour Charges STD TO FOCUS TAILLAMPS . TO CHECK WIRING AND LIGHTING OPERATION	1	30.00	30.00
Accident Labour Charges STD TO FOCUS HEADLAMP. TO CHECK WIRING AND LIGHTING OPERATION	1	30.00	30.00
Accident Labour Charges STD TO TOW ACCIDENT VEHICLE TO WORKSHOP	1	60.00	60.00
			Subtotal: 4,550.00
Thank you for your business! SUBTO			28,083.25
We look forward to serving you again. GST TOTAL			1,965.83 30,049.08
BW WORKSHOD SERVICES DTE LTD	BALANCE DUE SGD 30,0		

Payment method : CREDIT CARD / NETS / PAYNOW (UEN: 201504834E)



Land Transport Authority 10 Sin Ming Drive Singapore 575701

GST Registration No.: M4-0006529-2

Print Date/Time: 15 Nov 2021 / 11:48:18

Receipt Date/Time: 15 Nov 2021 / 11:48:04

Tax Invoice/Receipt

Receipt No.: ITNET-00000-211115-001386

Previous Receipt No.:

S/N Item Description/ Business Transaction Reference No.		Amount Before GST (S\$)	GST Amount (S\$)	Amount After GST (S\$)
Result of Insurance Enquiry - SMX2427J As at 12 Nov 2021/17:45:00 Insurance Co: INDIA INT'L INS PTE LTD 1 Insurance Enquiry - SMX2427J Enquiry Fee		7.00	0.49	7.49
20211115114703686298				
	Sub-Total	7.00	0.49	7.49
	Total Before Rounding	7.00	0.49	7.49
	Rounding Difference			0.04
	Total Amount Payable			7.45
	Paid By			
	421808XXXXXX1532	eNETS	Credit Card	7.45
	Total			7.45
	Cash Change			0.00
	Tendered Amount			7.45
	Excess Refundable Amount			0.00

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.

HE XING AUTO PARTS PTE LTD

76 DUNLOP STREET SINGAPORE 209403

TEL: 62912827 A/C: 62911886 FAX: 62964390 A/C: 62917717

GST REG NO. 20-0310923-R

Date: 20/12/2021

BW WORKSHOP SERVICES PTE LIMITED

NO.291 KAKI BUKIT AVE 1 SHUN LI INDUSTRIAL PARK

S(416080)

Dear Sir/Mdm.

Re: For vehicle no. SES82D (RAIZE)

CHASSIS: A200A-0013049

Parts ordered: 1 REAR FENDER SHIELD RH

REAR FLOOR MAT

REAR SEAT COVER LH/RH

A/C SUCTION HOSE

BRAKE SWITCH

FRONT WIPER NOZZLE RH

SUPPORT TOP PANEL

BRACE PANEL LH

FRONT CHASSIS BRACKET RH

COWLING CLIP 10PCS

AIR HOSE

CONDENSER TOP GUIDE NO.1

CONDENSER TOP GUIDE NO.2

CONDENSER PLATE RH

CONDENSER PLATE LH

TAILLAMP PANEL LH

FRONT CHASSIS SIDE PLATE RH

SPARE TYRE HOOK

We received your order on 29/11/2021 and regret to inform you that the oversea supplier is not able to supply the above-mentioned.

This is due to delay caused by the production in Japan and estimated to arrive in Singapore in 5-7weeks time from the date of order.

Thank you for your understanding.

We apologize for the convenience caused.

HE XING AUTOPARTS PTE LTD