Xin Hua Workshop Pte Ltd Letter of Demand

Our Ref:

SNA 327 L

23-May-2022

India International Ins Pte Ltd 64 Cecil Street #04, #05, IOB Building Singapore 049711

Dear Sir/Mdm:

ACCIDENT INVOLVING SNA327L AND SLR7906D ON 11-DEC-2021 AT ALONG ANG MO KIO 1 TOWARDS HOUGANG

We are acting on behalf of the owner/driver to recover his vehicle damages and losses sustainer in the above accident from the third party driver/ or insurers.

Description				Amount		
Repair Costs					\$	6,313.00
Loss of Rental	\$0.00	X	0	days	\$	-
Loss Of Use	\$150.00	X	8	days	\$	1,200.00
Search Fees (LTA)					\$	7.45
Surveyor fees					\$	**
Others Claim					\$	-
				Amount	\$	7,520.45

Please look into our client claims and let us hear from you shortly.

Thank you

Kerry Tan

Xin Hua Workshop Pte Ltd

Tel: 8399 6267

email: xinhuaworkshop@gmail.com



Xin Hua Workshop Pte Ltd

23 Kaki Bukit Ave 4 #04-01 (South Wing) Singapore 415933 xinhuaworkshop@gmail.com GST Registration No. : 201838521G

Profoma Invoice

ADDRESS

India International Insurance Pte Ltd 64 Cecil Street #04, #05 IOB Building 049711 **PROFOMA INVOICE** 263 **NO. DATE** 23/05/2022

DATE	DESCRIPTION		AMOUNT
	SNA 327 L - Toyota Alphard Date of Accident: 11/12/2021 Lump Sum Repair for Thrid Party Claim		5,900.00
		SUBTOTAL GST TOTAL	5,900.00 413.00
		TOTAL	S\$6,313.00

Accepted By

Accepted Date

> Back to OneMotoring



Land Transport Authority 10 Sin Ming Drive Singapore 575701

GST Registration No.: M4-0006529-2

Print Date/Time:

13 Dec 2021 / 11:42:04

Receipt Date/Time: 13 Dec 2021 / 11:42:04

Tax Invoice/Receipt

Receipt No.: ITNET-00000-211213-001382

Previous Receipt No.:

SNA 327 L	Amount Before GST (S\$)	GST Amount (S\$)	Amount After GST (S\$)
	7.00	0.49	7.49
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 20211213114111173			7.45
Total	(9)	7.45
Cash Change			0.00
Tendered Amount			7.45
Excess Refundable Amount			0.00
	Sub-Total Total Before Rounding Rounding Difference Total Amount Payable Paid By 20211213114111173 Total Cash Change Tendered Amount	Before GST (S\$) ORE) PTE LTD 7.00 Sub-Total Total Before Rounding Rounding Difference Total Amount Payable Paid By 20211213114111173 Total Cash Change Tendered Amount	SNA 327 L PORE) PTE LTD 7.00 0.49 Sub-Total 7.00 0.49 Total Before Rounding 7.00 0.49 Rounding Difference Total Amount Payable Paid By 20211213114111173 Direct Debit: eNETS Debit (Internet Banking) Total Cash Change Tendered Amount

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.

XIN HUA WORKSHOP PTE LTD REG: 201838521G 23 KAKI BUKIT AVE 4, #04-01 (SOUTH WING), SINGAPORE 415933.

TEL: 6844 1985 FAX: 6844 5185



AUTHORISATION & INDEMNITY LETTER

1/We Eximois Pte IId NRICNO./UEN NO. 202009965W
(the third party claimant), having address at 8 Ubi Rd 2, S (408538)
and the owner of SKIA 327L (vehicle) hereby to authorize XIN HUA
WORKSHOP PTE LTD to repair the damage to my vehicle in a reasonable time that was pursuant to the
accident which occurred 11/12/2021 (date) along Ang Mo Kio 1 Towards Hougeng
inlyoving vehicle/s SNA 327L and SLR 7906D
I/We understand, acknowledge and agree that:
- I/We, the owner of vehicle no. SNA 327 L hereby instruct & authorise XIN HUA WORKSHOP 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 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/sign any document 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 the 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 subsitute vehicles and any other incidentals related to the accident claims.
M
Owner Signature / Company Stamp / Date Witness Signature / Name / Date

XIN HUA WORKSHOP PTE LTD REG: 201838521G 23 KAKI BUKIT AVE 4, #04-01 (SOUTH WING), SINGAPORE 415933.

TEL: 6844 1985 FAX: 6844 5185



Motor Claim Department:

Dear Sir / Madam,
On 11/12/2001 (date) there was an accident along Ang Mo Kio 1 Towards Hageng involving vehicle SNA 307 L with vehicle SLR 79060.
I/We, <u>Eximdis Planella</u> , are the registered owner of the motor vehicle no, <u>SVA 3271</u> .
Please note that I/We hereby agree that all compensation monies due to me/us in the above said accident to XIN HUA WORKSHOP PTE LTD.
I/We, hereby authorized you to release all compensation monies pertaining to the above-mentioned accident to XIN HUA WORKSHOP PTE LTD and forward your settlement cheque to XIN HUA WORKSHOP PTE LTD who I/We had authorized to collect the said compensation/monies.
Owner Signature / Company Stamp / Date Withess Signature / Name / Date