

**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.**

<u>Description</u>					<u>Amount</u>
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  
REG: 201838521G  
23 KAKI BUKIT AVE 4,  
#04-01 (SOUTH WING),  
SINGAPORE 415933.  
TEL: 6844 1985  
FAX: 6844 5185



AUTHORISATION & INDEMNITY LETTER

I/We Eximdis Pte Ltd NRIC No./UEN No. 202009965W  
(the third party claimant), having address at 8 Ubi Rd 2, S(408538)  
and the owner of SNA327L (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 Hougang  
involving vehicle/s SNA327L and SLR7906D

I/We understand, acknowledge and agree that:

- I/We, the owner of vehicle no. SNA327L 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 substitute vehicles and any other incidentals related to the accident claims.



16/12/2021

Owner Signature / Company Stamp / Date

16/12/2021

Witness Signature / Name / Date



## EXPRESS SETTLEMENT

### DISCHARGE VOUCHER III- Direct Settlement (PODS)

India Ref: MFL2021D0005487

Claimant Ref: SNA 327L

We/I, XIN HUA WORKSHOP PTE LTD ("the workshop") hereby confirm that we/I have reached an agreement with the appointed Surveyor of India International Insurance Pte Ltd LKK AUTO CONSULTANTS PTE LTD (name of Surveyor) with respect to the amount claimed for S\$ 7,000.00 (global sum) (repair cost), S\$                      (loss of use/rental), S\$                      (search fee), vehicle no. SNA 327L that was damaged pursuant to the accident which occurred on 11/12/2021 (date) at ANG MO KIO AVE 1 TOWARDS HOUGANG (location) involving vehicle no. SLR 7906D (insured vehicle). This is pursuant to the inspection conducted on 16/12/2021 (date) at "the workshop".

We/I confirm that we/I are/am authorized by the owner EXIMDIS PRIVATE LIMITED ("the third party claimant") of vehicle no. SNA 327L to make the claim as set out in the above paragraph and we/I have full authority to settle the matter on his/her behalf in a manner that we/I deem fit. We/I enclose herein the letter of authority given by "the third party claimant".

We/I further confirm that we/I will indemnify India International Insurance Pte Ltd for all damages, loss and/or expense that they will or have already incurred in the event that "the third party claimant" after the above said agreement lodges a further claim against the former for any loss and expenses suffered pertaining to cost of repairs and/or rental and/or loss of use pursuant to the damage to SNA 327L (vehicle no.) as a result of the accident.

We/I confirm that the agreement reached above is in full and final settlement of all claims of "the third party claimant" pursuant to the accident and that further this settlement is reached on a without prejudice and without admission of liability basis.

This agreement is subject to the application of Singapore law and the Singapore Courts have exclusive jurisdiction over any dispute arising out of the same.

We/I authorize you to pay the total amount of S\$ 7,000.00 to XIN HUA WORKSHOP PTE LTD

Dated this 26 day of July 20 22

#### CLAIMANT:

Signature: [Signature]

Name: Xin Hua Workshop Pte Ltd

NRIC: 201838521G

Address: 3 Kaki Bukit Ave 4,  
#04-01, S(415933)

Nationality:                     

Occupation:                     

#### WITNESS:

Signature: [Signature]

Name: LKK AUTO CONSULTANTS PTE LTD

NRIC: 199607198R

Address: 51 UBI AVE 1 #01-25 PAYA LEBAR IND'L PARK  
SINGAPORE 408933

Nationality:                     

Occupation:                     

"WITHOUT PREJUDICE FOR ANY OTHER CLAIMS"

## Tax Invoice

BILL TO  
India International Insurance Pte Ltd  
64 Cecil Street #04, #05  
IOB Building  
049711

INVOICE	XHW-INV-220280
DATE	26/07/2022
TERMS	Net 30
DUE DATE	25/08/2022

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

All cheque payments should be crossed and made payable to "XIN HUA  
WORKSHOP PTE LTD"  
Please indicate the invoice no. on the reverse side

Transfer the amount to the business account below.

This is a computer generated print out. No signature is required.

> 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. :

**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 - SLR7906D

As at 11 Dec 2021/19:33:00

Insurance Co: INDIA INT'L INS PTE LTD

Insurance Co: MSIG INSURANCE (SINGAPORE) PTE LTD

1 Insurance Enquiry - SLR7906D

Enquiry Fee

20211213114057864830

SNA 327 L

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

**Total Amount Payable**

7.45

**Paid By**

20211213114111173

Direct Debit: eNETS Debit  
(Internet Banking)

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.

## Print Received Message

This mail is associated with :

**\*SNA327L (MFL2021D0005487)**  
**[SLR7906D]**

TP  
EXIMDIS PRIVATE LIMITED  
Dec 11 2021 7:00PM  
[-]  
Xin Hua Workshop Pte Ltd

**From** India International Insurance Pte Ltd (HQ) (III\_SG), sent on 25/07/2022 10:26 AM.  
**To** LKK\_HQ  
**Subject** Alert - Adj Mandate Approved (S\$7020.45) - SNA327L - Claim Handler: Gabriel Wee

Approved:7020.45.