Xin Hua Workshop Pte Ltd Letter of Demand

Our Ref:

SMH 7215 E

23-May-2022

AIG Asia Pacific Insurance Pte Ltd AIG Building 78 Shenton Way, #07-06 Singapore 079120

Dear Sir/Mdm:

ACCIDENT INVOLVING SMH7215E AND SLN491A ON 5-JAN-2022 AT ALONG JUNCTION OF ORCHARD RD AND SCOTTS RD

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					\$	5,564.00
Loss of Rental	\$0.00	X	0	days	\$	-
Loss Of Use	\$150.00	X	7	days	\$	1,050.00
Search Fees (LTA)					\$	7.45
Surveyor fees					\$	-
Others Claim				\$	-	
				Amount	\$	6,621.45

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



Profoma Invoice

ADDRESS

AIG Asia Pacific Insurance Pte Ltd AIG Building #07-06 78 Shenton Way 079120

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 266 **NO. DATE** 23/05/2022

DATE DESCRIPTION AMOUNT

SMH 7215 E - Mazda CX5
Date of Accident: 5/1/2022

5,200.00

Lump Sum Repair for Third Party Claim

 SUBTOTAL
 5,200.00

 GST TOTAL
 364.00

 TOTAL
 \$\$5,564.00

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 :

12 Jan 2022 / 16:23:06

Receipt Date/Time: 12 Jan 2022 / 16:23:06

Tax Invoice/Receipt

Receipt No.: ITNET-00000-220112-002925

Previous Receipt No.:

S/N Item Description/ Business Transaction Reference No. Result of Insurance Enquiry - SLN491A As at 05 Jan 2022/16:37:00 Insurance Co: AIG ASIA PACIFIC INSURAN	SMH 7215E	Amount Before GST (S\$)	GST Amount (S\$)	Amount After GST (S\$)
1 Insurance Enquiry - SLN491A	ICE PTE. LTD.			
Enquiry Fee 20220112162220111794		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			
	20220112162230213	Direct Debit: eNETS Debit (Internet Banking)		7.45
	Total		3,	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.

WARRANT TO ACT

	ter of an accident involving motor vehicles SMH 7215E and
SMAGIA	on 5/1/2000 at along Junction of Orchard Rd and Scotts Rd
I/We. Als	sine Car Rental R. Hd (NRIC) 199003483E
of	1 Ubi Close, S 40 6 60 4
hereby ap	ppoint and instruct Xin Hua Workshop Du Ld
to act for a	and on my/our behalf in respect of the above matter, including,
(a) t	to claim for my cost of repairs/loss of use/cost of rental and all
	costs property incurred in respect of these claims;
	to negotiate, settle or litigate the claim and to receive all monies
	of claim on my/our behalf;
	to pay to yourselves all monies and Party and Party costs you
	may at any time receive from the third parties in connection with
	the above matter:
	to release all monies or proceeds of settlement monies received
	by you (after deducting your legal costs) to my repairers
E and a second	W/s <u>Xin Hua Workshop</u> Re Ltd in
\$	settlement of my outstanding bill/account with them;
	Dated the 11 day of January 2022
	Name/Signature

LETTER OF AUTHORITY & INDEMNITY

In the matter of an accident involving motor vehicles SMH77115E and SMH491A on 5/1/2022 at along Junction of Orchard Rd and Softs Acc
of 7 Upr Close, S (406604) am/are the registered owner of vehicle no. SMH 7215 E at the material time of accident.
I/We hereby authorize Ym Hu Workshop R Hd to proceed with the repairs to the damages caused to my/our vehicle in the above accident in accordance with the recommendations and advice of the licensed motor adjuster appointed by the insurers or by us on my/our behalf.
I/We further authorize you to appoint solicitors to demand, claim and if necessary, to use my/our name to commence legal proceedings for the above purpose.
I/We further agreed to fully co-operate and to undertake without hesitation and reservation all assistance that you or my/our solicitors may require from me/us for the purpose of making the claim, including attending all meetings and court hearings in connection with my/our claim.
I/We hereby declare that I/we will always remain and be liable to you for the cost or repairs to my/our said vehicle and other incidental expenses. In the event that my/our claims are unsuccessful or partially successful or are dismissed due to any wilful misrepresentation or withholding of material facts as well as failure to execute the discharge vouchers on request, I/we hereby undertake to reimburse you the full repair costs or any portion of the same that cannot be recovered including loss of use, surveyor fees, legal fees and disbursements if necessary.

I/We irrevocably authorize Mr X_{ru} Hua Workshop Pu Hd of the repairers to sign all discharge voucher/indemnity forms and all necessary documents in connection with and arising out of the above claim.

Dated the 11 day of January 2032

Name/Signature

Letter of Authorization

Accident Involving my vehicle SMH7015E & SLN 491A on 5/110002 at along Junction of Orchard Road and Scotts Road
I/We, Alpine Car Rental Re Hd, owner of vehicle no. SMH 7315 E hereby authorize Xm Hus Workshop R. Hd to proceed with the repair for my vehicle SMH 7315 Ewhich was damaged in the above accident.
I further authorize Xm Lua Workshop 4, 13d to claim against the driver and/or the owner of the other vehicle(s) involved in the said accident for the repair cost and the loss of use/rental, and etc of my vehicle on my behalf and for the own benefit.
You are further authorized to appoint your solicitor and give instruction in my name for the purpose of seeking recovery of the said cost of repairs and the loss of use/rental, and etc.
I further authorize you and/or your representative(s) to sign all and any documents including but not limited to Release forms and Discharge Vouchers, so as to effect settlement of the repair costs, loss of use/rental and etc, as well as legal fee and all disbursements related thereof.
I hereby undertake to co-operate with you and render you all the assistance (Including the reinspection of my vehicle an being a witness at trial) that may be necessary for you to recover the cost of repairs and the loss of use of my vehicle against any party.
Signature/ Company Stamp

Name : Alpine (ar Rental Re 41)
NRIC No : 199003483E
Hp Tel : 8818 1638

Address: 7 Ubi Close SC4086041

11/11/2002

Date