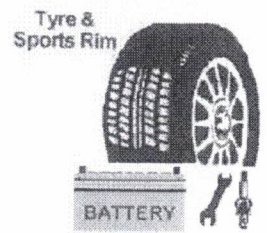




# ALFRED AUTO

## Services & Supplies

Blk 5035 Ang Mo Kio Ave 3 # 01-351 Industrial Park 2 Singapore 569538  
Tel: 6483 4586 Fax: 6483 4882 Reg. No. 391089/00-E  
Email: alfredauto@hotmail.com



**Tax Invoice: 130122**

**[WITHOUT PREJUDICE SAVE AS TO COSTS]**

**Date: 17.02.2022**

**QBE Insurance (Singapore) Pte Ltd**  
**1 Wallich St #35-01 Guoco Tower**  
**Singapore 078881.**  
**Tel: 6224-6633 Fax: 6533-3270**

**Cc:**  
**Cheah Geok Tseng (Xie Yuzhen)**  
**50 Cedar Avenue**  
**Singapore 349718.**

**Volkswagen Sharan 2.0 TSi**

**Final Repair Cost for Vehicle Reg. No: SJR 663 Z**

Lump Sum Repair 3,300.00

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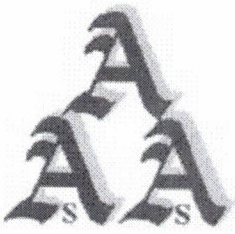
**Grand Total: 3,300.00 (SGD)**

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>

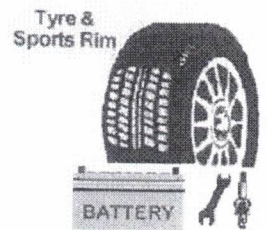
Note: Full payment must be completed 7 days from the invoice date. There will be an interest of 1.5% imposed per month on overdue invoice. Thank you.



# ALFRED AUTO

## Services & Supplies

Blk 5035 Ang Mo Kio Ave 3 # 01-351 Industrial Park 2 Singapore 569538  
Tel: 6483 4586 Fax: 6483 4882 Reg. No. 391089/00-E  
Email: alfredauto@hotmail.com



### LETTER OF DEMAND

[WITHOUT PREJUDICE, SAVE AS TO COST]

Date: 17.02.2022

Your Ref: VC014970

QBE Insurance (Singapore) Pte Ltd  
1 Wallich St #35-01 Guoco Tower  
Singapore 078881.  
Tel: 6477-1225 Fax: 6533-3270  
(Motor Claim Department)

Re: Property Damage Direct Settlement Claim

Accident involving SJR663Z & EY1111R on 12<sup>th</sup> January 2022 at 15.10 SGT.

Lump Sum Repair (SJP8338X)	3,300.00
Loss of Usage – Rental (6 days @ 100.00)	600.00
LTA Search Fee	7.45
Cost & Disbursement & Report	@ 321.00 Waived

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**Grand Total: 3,907.45 (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.

Date: 14/01/2022

To The Motor Claims Manager

M/s QBE Insurance (Singapore) Pte Ltd  
1 Wallich Street # 35-01 Guoco tower  
Tel 6246633 Fax 6533270  
Singapore 078881


Dear Sirs,

ACCIDENT ON 12/01/2022 15:10 INVOLVING VEHICLES NOS:  
SJR663Z AND EY111R  
ALONG / AT Amk Ave 2 @ Ave 7 Intersector.

I/We, Chuah Hock Wah Tseng Xie Yuzhen of NRIC NO.: 87635317 D  
am/are the registered owner of motorcar no: SJR663Z. I/We, hereby  
authorised you to release all compensation monies pertaining to the above-mentioned accident,  
directly to my repairer, M/s Alfred Auto Services & Supplies.

I/We, hereby authorise the said repairer, M/s Alfred Auto Services & Supplies to collect all  
compensation monies due to me from you or any other party, regarding the said accident.

Thank you.

  
\_\_\_\_\_  
Signature

Owner: \_\_\_\_\_

  
\_\_\_\_\_  
Signature

Witness by: Chuah Hock Wah

NRIC No: 81748849/2

Date: 14/01/2022

Land Transport Authority  
10 Sin Ming Drive  
Singapore 575701

GST Registration No. : M4-0006529-2

Print Date/Time : 13 Jan 2022 / 19:27:38

Receipt Date/Time : 13 Jan 2022 / 19:27:31

**Tax Invoice/Receipt**

Receipt No. : ITNET-00000-220113-003556

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 - EY1111R As at 12 Jan 2022/15:10:00 Insurance Co: QBE INSURANCE (SINGAPORE) PTE LTD				
1	Insurance Enquiry - EY1111R Enquiry Fee 20220113192649622465	7.00	0.49	7.49
<b>Sub-Total</b>		7.00	0.49	7.49
<b>Total Before Rounding</b>		7.00	0.49	7.49
<b>Rounding Difference</b>				0.04
<b>Total Amount Payable</b>				7.45
Paid By				
	4r5b6gce-- 8H0544359Y086224X		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.

QBE Insurance (Singapore) Pte Ltd.  
1 Wallich Street #35-01  
Guoco Tower Singapore 078881  
Tel 62246633 Fax 65333270

Land Transport Authority  
10 Sin Ming Drive  
Singapore 575701

GST Registration No. : M4-0006529-2

Print Date/Time : 13 Jan 2022 / 16:21:52

Receipt Date/Time : 13 Jan 2022 / 16:21:16

**Tax Invoice/Receipt**

Receipt No. : ITNET-00000-220113-002794

Previous Receipt No. :

S/N	Item Description/ Business Transaction Reference No.	Amount Before GST (S\$)	GST Amount (S\$)	Amount After GST (S\$)
1	Renew COE - SJR663Z Veh Quota Premium ( 01 Feb 2022 - 31 Jan 2032 ) 20220113162007712201	79,034.00	0.00	79,034.00
	<b>Sub-Total</b>	79,034.00	0.00	79,034.00
	<b>Total Before Rounding</b>	79,034.00	0.00	79,034.00
	<b>Rounding Difference</b>			0.00
	<b>Total Amount Payable</b>			79,034.00
	Paid By			
	20220113162021196	Direct Debit: eNETS Debit (Internet Banking)		79,034.00
	<b>Total</b>			79,034.00
	Cash Change			0.00
	Tendered Amount			79,034.00
	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.