Address: 1 Defu Lane 6 Singapore 539365

Tel: 6858 5151 Fax: 6858 0877

Our Ref : TP005022022

Date: 01.03.2022

Your Ref : SMY8960R

M/s AIG Asia Pacific Insurance Pte Ltd Attn: Motor Claim Department - c/o LKK Without Prejudice Save As To Costs

Dear Sir/Madam,

ACCIDENT INVOLVING GBJ2571D & SMY8960R ON 08.02.2022

We refer to the above accident.

It appears that your insured is the proximate cause of the accident.

We herewith enclose the relevant supporting documents to substantiate our client's property damage claim as our client has authorized us to quantify, to act and to reach settlement on behalf.

- O Original Tax-invoice number TP0222/011
- O Vehicle search result
- O Authorisation To Act

The quantification of our client's property damage claim is as follows:-

		Total	\$ 6,432.50
d)	Admin fees		\$ 200.00
c)	Loss of hire / use / rental / earnings / rental fees [\$120 x 6 days]		\$ 720.00
b)	Vehicle Search fees / GIA fees / Police Report fees / Reporting fees		\$ 2.00
a)	Cost of repair (inclusive GST)		\$ 5,510.50

Please acknowledge receipt of this Letter of Demand within fourteen (14) days.

If you are agreeable to the above, please forward discharge voucher for our client's signature and payment issued directly to "Tan Lim Motor Pte Ltd" within 28 days.

Yours faithfully, Sharon Ten Tan Lim Motor Pte Ltd

Email: sharon.ten@tlmotor.com.sg





(Please quote our reference number TP005022022 for payment)

Goldtron Enterprise & Services Pte Ltd

Date: 18/02/2022

Vehicle No:

GBJ2571D

Model:

TOYOTA HIACE VAN

Description

Amount

To lump sum repair as recommended by surveyor.

\$5,150.00

All overdue account above 30 days will be charged at an interest 1.5% per month.	Sub Total	\$5,150.00
No official receipt will be issued.	Add 7% GST	\$360.50
	Total	\$5,510.50

Tan Lim Motor Pte Ltd

INSURER ENQUIRY

Find insurer

Vehicle reg. no.

SMY8960R

Date of Accident

08/02/2022

Reset

% RESULT & RECEIPT

TP Insurer Enquiry Insurance AIG Asia Pacific Insurance Pte.... Period of Insurance 30/03/2021 - 29/03/2023 Requested By William Lam (TAN LIM MOTOR ... Requested Date 08/02/2022 11:38

Payment details

Request Amount: **\$\$1.87** GST Amount: **\$\$0.13**

Total Amount Due (GST Inclusive): **\$\$2**

General Insurance Association

Records Management Centre GST Registration No: **M400017735**

AUTHORIZATION TO ACT

HWe, Goldton Enterprise & Serial FEL LEd ("the third party claimant") of
38 Pefu Lane 10, #04-39. Snagare 53/2015 (address), owner of CKJ XTD
HWe, Goldbon Enterprise & Serial PH Led ("the third party claimant") of 38 Pefu Lane 10, #04-39. Sngapare 53 pm (address), owner of CRIXI) (vehicle no.) hereby authorize Tax Low Matter PH Led ("the workshop") to act
for me/us with respect to my claim for repair costs and/or rental and/or loss of use ("claim") for
my vehicle no. GBJXTID that was damaged pursuant to the accident which occurred on
oblight (date) along TPE (CPE) (location)
involving vehicle no/s SMY 3960K ("the accident").
I/We 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/our
claim with payment cheque/s being made in favour of the workshop.
I/We further acknowledge that any settlement the workshop may reach on my/our behalf is on a
without prejudice and without admission of liability basis insofar as the driver/owner/insurers of
the other vehicle/s is concerned.
Dated this (day) of Johnany (month) 20 \(\frac{1}{2} \times \) (year)
REG NO: 199802299G TA

Signed by "the third party claimant" (with chop if applicable)

Signed by "the workshop" (with chop)