Ventures Auto Pte Ltd Letter of Demand

Our Ref:

GBH 8270 T

19/06/2023

China Taiping Insurance (Singapore) Pte Ltd 3 Anson Rd #16-00 Springleaf Tower Singapore 079909

Dear Sir/Mdm:

ACCIDENT INVOLVING GBH8270T AND GBJ6985S ON 13-MAR-2022 AT ALONG WEST COAST HIGHWAY TWRDS JURONG

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>				Amount	
Repair Costs					\$ 39,528.00
Loss of Rental	\$130.00	X	136	days	\$ 18,917.60
Loss Of Use	\$0.00	X	0	days	\$ -
Search Fees (LTA)				*.	\$ 7.45
Surveyor fees			***************************************		\$ -
Others Claim				,	\$ 100.00
				Amount	\$ 58,553.05

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

UEN NO:

Thank you

Kelvin Chew

Ventures Auto Pte Ltd

Tel: 8292 5595

email: venturesautopl@gmail.com



Ventures Auto Pte Ltd

23 Kaki Bukit Ave 4, #04-01 (South Wing), Singapore 415933. Reg: 202143430K

Bill To: China Taiping Insurance (Singapore) Pte LiProforma Invoice: PI0050

3 Anson Rd #16-00 Springleaf Tower Singapore 079909 Date: 19/Jun/23

Description		Amount		
GBH 8270 T - OPEL VIVARO	\$	36,600.00		
Date of Accident: 13/03/2022				
Lump Sum Repair for Third Party Claim				
,				
,				
Total	\$	36,600.00		
GST 8%	1	2,928.00		
Subtotal	\$	39,528.00		

All cheque payments should be crossed and made payable to "VENTURES AUTO PTE LTD" $\,$

Please indicate the invoice no. on the reverse side

VENTURES AUTO PTE LTE



長近企業(私人)有終公司 Chiang Kang Enterprises Co. (Pte.) Ltd. ₹



TAX INVOICE

HIRER'S PARTICULARS)

No. 4 Petain Road, Petain Court Singapore 208086 Tel: 6298 1936, 6294 0246 Fax: 6298 3864

RENTAL OF CARS, VANS, PICK-UPS & LORRIES GST Reg.No. 19-8304039-K

出租:汽車、廣告車、必甲與輕重型羅厘

If Different From Section 1	} 01	C Tel:						
hereinafter called "the Hire called "the Owner" the und a) THIRD PARTY ONLY? the Excess which is the m to the hired Vehicle result destruction of the Vehicle. b) COMPREHENSIVE Me the Excess which is the m party damage claim, injur c) Only persons above 24 ye whether or not such damage Hire, hereinafter mentioned	wotor Vehi aximum amounting from any statement of the control of t	ICLE COVERA the of \$1500/= to cover single accident in CLE COVERAG the of \$2000/= for are the more than 2 year erson/persons known	GE ver for any cluding lo E ny damage he Vehicle rs driving own or un	third party damagess from inability to caused to the hired experience, authoriknown to me or by	e or injury claim be let the same Vo I Vehicle from a sed licensed and regulgence or a	s and also bear the chicle out on his my single accide I signing this ago my breach by m	the full cost of ar re or loss resulti ant or any loss re- reement may dri re of the Terms a	ny damage caused ing from theft and sulting from third we the vehicle. and Conditions of
Vehicle Regn No. 車輛注册		BK 1303			Rental Agreem	ent 合同號碼]		
Section 1 Hirer's And/Or I	Driver's Partic	ulars 租車者/駕	駛員個人	報告	租出日期及時間 Date & Time OUT /4、03・2012 / 12/0			
姓名 Name: / CHEONG	DONG LE	940			交車日期及時間 28-07-202 / 1860 Date & Time IN			
地址 Address: BLK 769	WOODLAN	DS DRIVE	60		Chargeable Rates Amount			
# 05 - 13°			S	730769	136	天 Days	@ S	BH-080 -
居民證/護照號碼		無駛執照號碼 Driving Licence	e No: S	1423176 D		星期 Weeks	@\$	
I/C No:/Passport No: 居民證/護照種類	-	- F 980		4 1994		月 Month。	@\$	
业件口III	/pe of I/C:/Passport. Pass Date.			Ę		ADD 7	% GST	BIZZIB
Date of Birth: 22 Jul 1974 Place of Issue: Place of Issue: 一號保險底金 \$1500/= a) Third Party Only Policy Excess \$1500/= b) Comprehensive Policy Excess \$2000/=			/= Excess \$2000/=	送車/費 Delivery Fees				
a) Third Party Only Policy E 車輛必須歸還車主於 Vehicle Must Be Returned			iveroney	LACCES SECON		總計 Total Charge		B18917.60
/無理主由3 /计算作第2条卷		for GB	H80	270 T	按金 Security Depo 總金額 Total Payable 來銀 Amount Paid	sit		G).F1P812
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IMPORTANT! For Singapore Use only!			e only!	超過/小時 Extra Hours @ S			1 300 (0)	
	14 1/8 1/4 1/8 F		EW	4 1/8 1/2 1/8 1/4 1/8 F	租費不包括汽 Rates Do Not		添油 Refuelling	eria con ca californio della californio della
車牌號碼 Vehicle No:	1)	起 From:		至 To:				
車牌號碼 Vehicle No:	2)		起 From:		至 To:			Participation of the second
工具 Tools	輪胎 Spare Tyre	論胎 装飾品		ries	加額費用 Total Additional Charges			
車輛發出人 Vehicle Issued By:	車輛發出人 車輛接收人							
NOTE: 註 租車者或司機必須付所有例 HIRER AND/OR DRIVER!	華及違反交迫 S LIABLE FO	通法例負起一切的 R ALL PARKIN	的責任。 G AND T	RAFFIC	總計 Grand Total			

租車者不准競沙或石灰 HIRER MUST NOT CARRY SAND AND CEMENT ON THE VEHICLE

日期 Date

我/我們同意以上及後頁相車公司所列的條規與條件。
I/We have read and hereby agree to the terms and conditions on both sides of this remains agreement.

租車者簽名 Signature of Hirer:

VENTURES AUTO PTE LTD

REG: 202143430K



to

LETTER OF AUTHORIZATION

Accident involving my vehicle GBH 8270T & GBJ 6985S on 13/3/2022 at along
West Coast highway fowards Jurony
I/We,
I/We further authorize VENTURES AUTO PTE LTD 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 bahalf 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 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 re-inspection 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.
Owner Signature / Company Stamp / Date
Name: Eng Leany Workshop NRIC: 53387789W HPTel: 9875 4622 Address: 769, Woodlands drive

VENTURES AUTO PTE LTD

REG: 202143430K



Warrant To Act

In the mat	ter of an accident involving motor vehicles	GBH 8270T 91	nd GBJ 69858 on
13/3/207	ter of an accident involving motor vehicles_ Lr at along West (supt highway	towards Jurong	'
	J ,		
I/We,	Eng Leong Workshop Woodland Drive bo, #05-132,	(NRIC)	53387789W
of 769	Woodland Drive bo, #05-132,	9 (730769)	
	point and instruct VENTURES AUTO PTE LTD	to act for and on m	ny/our behalf in respect of the
above mat	tter, including,		
(a)	to claim for my cost of repairs/ loss of use/ respect of these claim;	cost of rental and a	II costs property incurred in
(b)	to negotiate, settle or litigate the claim and	l to receive all moni	es of claim on my/our bahalf;
(c)	to pay to yourselves all monies and party a third parties in connection with the above r		nay at any time receive from the
(d)	to release all monies or proceeds of settlen legal costs) to my repairs VENTURES AUTO account with them.		
Owner Si	gnature / Jompany Stamp / Date		



Harolo Lane #22-229 Singapore 792402

28 D. Mobile: 9588 8877

Email - efficientowing.sg/a/gmail com Business Reg - No. 3334944K

NO. 94967

E&O.E	Now Welhele is towed at owner's risk. The company accepts no responsibility for damages or other juridemeanour to your vehicle whilst being loved
Repo Repo Woodlands and Tuas Checkpoint	注述 女父母爷是他代本题,全国企业的有法的指表的成果。 一个的办学是由许多分
Collect Dac Key	Authorised By: M. Tow Truck Driver Name: M.
Low Body Kit Door Opening Service	- 8
Transport Charge	· VenTURES Auto ME MI
With Load Cargo Rox	7.9.7
Nuhi Basement	Time (day)night): Contact No:
Tyre Replacement	中部 中国 中国 Model No. JHaro
Jump Start Changing of batter,	Mossis: (ash
Date: 15/3/22	CASH BALE / JOB ORDER



Land Transport Authority 10 Sin Ming Drive Singapore 575701

GST Registration No.: M4-0006529-2

Print Date/Time: 14 Mar 2022 / 17:34:50

Receipt Date/Time: 14 Mar 2022 / 17:34:49

Tax Invoice/Receipt

Receipt No.: ITNET-00000-220314-003325

Previous Receipt No.:

S/N Item Description/ Business Transaction Reference No.		化二氯化二氯 医内内侧 医二角性皮肤 电影电影电影 医动物性 化二氯化	GST Amount (S\$)	Amount After GST (S\$)
Result of Insurance Enquiry - GBJ6985S As at 13 Mar 2022/16:40:00				, ,
Insurance Co: CHINA TAIPING INSURANCE (S 1 Insurance Enquiry - GBJ6985S	SINGAPORE) PTE LTD			
Enquiry Fee 20220314173346193613		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			
	20220314173357154	Direct Debit: eN (Intern	7.45	
	Total	r		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.