

AUTO MEGA MALL PTE.LTD.

Co.Reg.No. 201424610Z

51 Ubi Avenue 1

#05-28 Paya Ubi Industrial Park

Singapore 408933

Tel : 9455 6064

Email : motorclaims@ammpl.com.sg

Your Ref : To be Advised

Our Ref : AMM2203-08-GBG8293H

09th January 2023

AXA INSURANCE SINGAPORE PTE LTD

WITHOUT PREJUDICE

8 Shenton Way

BY HAND

#27-01 AXA Tower

Singapore 068811

Attn : Motor Claims Department

Dear Sirs,

LETTER OF DEMAND ACCIDENT INVOLVING MOTOR VEHICLE SLD5028A & GBG8293H AT/ALONG JALAN LEMPENG, SINGAPORE ON 21/03/2022 @ 12:00 HRS

We are the appointed workshop for **WSA SOLUTIONS PTE LTD** the owner of motor vehicle **GBG8293H** which was involved in the above captioned accident with your insured vehicle **SLD5028A**.

The said accident was a result of and/or contributed to by the negligence of the driver of your/your insured vehicle and our client's vehicle had suffered damages.

The letter of AUTHORITY AND INDEMNITY is attached at the end of this LETTER OF DEMAND for your review.

Please note that we are acting for the PROPERTY DAMAGE only.

We hereby quantify our client's claims as follow:-

1. Cost of Repair (Agreed) - See Attached AMM Invoice No. INV000636-01	S\$ 2,400.00
2. Loss of Rental (12days @ \$120/day) - See Attached AMM Invoice No. INV000636-02	S\$ 1,440.00
3. Towing - See Attached AMM Invoice No. INV000636-03	S\$ 120.00
4. LTA Search - See Attached AMM Invoice No. INV000636-04	S\$ 7.45
Total	S\$ 3,967.45

Kindly make payment of **\$3,967.45** to **AUTO MEGA MALL PTE. LTD.** within 14 days via direct transfer to our **UOB Account No. 310-305-315-1** or Crossed cheque payable to **AUTO MEGA MALL PTE. LTD.**



Please ensure the cheque is sent to 51 Ubi Ave 1 #05-28 Paya Ubi Industrial Park Singapore 408933.

Regards,



"The contents of this document apply to vehicle damages only. All personal injuries and damages arising therefrom are excluded from the ambit and application of this document."

AUTO MEGA MALL PTE LTD

Co.Reg No : 201424610Z

51 UBI AVE 1, #05-28 PAYA UBI INDUSTRIAL PARK, SINGAPORE 408933

Tax Invoice

Bill to : AXA INSURANCE SINGAPORE PTE LTD
8 SHENTON WAY
#27-01 AXA TOWER
SINGAPORE 068811

Invoice No : IN000636-01
Date : 9/1/2023
Ref : AMM2203-08-GBG8293H

Owner Name : WSA SOLUTIONS PTE LTD	Veichle No : GBG8293H NISSAN NV200 1.5 MT ABS
Driver Name : NIXON NG HAN JI	Veh Model : AIRBAG 2WD 6DR E5 W/RC Chassis No : VSKYBAM20Z0148383

Qty	Description	Unit Price S\$	Amount S\$
1	Repair Cost	2,400.00	2,400.00
Subtotal SGD			2,400.00
Grand Total SGD			2,400.00

This is a computer generated tax invoice. No signature is required.

Bank Details : UOB Bank : 3103053151, Bank Code: 7375, Branch Code: 004

PAYNOW : UEN 201424610Z

For bank transfer and Paynow, Please indicate invoice number and notify us via email : accounts@ammpl.com.sg



Cheque should be made payable to " Auto Mega Mall Pte Ltd"

AUTO MEGA MALL PTE LTD

Co.Reg No : 201424610Z

51 UBI AVE 1, #05-28 PAYA UBI INDUSTRIAL PARK, SINGAPORE 408933

Tax Invoice

Bill to : AXA INSURANCE SINGAPORE PTE LTD
8 SHENTON WAY
#27-01 AXA TOWER
SINGAPORE 068811

Invoice No : IN000636-02
Date : 9/1/2023
Ref : AMM2203-08-GBG8293H

Owner Name : WSA SOLUTIONS PTE LTD	Veichle No : GBG8293H NISSAN NV200 1.5 MT ABS
Driver Name : NIXON NG HAN JI	Veh Model : AIRBAG 2WD 6DR E5 W/RC
	Chassis No : VSKYBAM20Z0148383

Qty	Description	Unit Price S\$	Amount S\$
12	Loss of Rental - Vehicle Rental Period : 23/03/22-04/04/22	120.00	1,440.00
Subtotal SGD			1,440.00
Grand Total SGD			1,440.00

This is a computer generated tax invoice. No signature is required.

Bank Details : UOB Bank : 3103053151, Bank Code: 7375, Branch Code: 004

PAYNOW : UEN 201424610Z

For bank transfer and Paynow, Please indicate invoice number and notify us via email : accounts@ammpl.com.sg

Cheque should be made payable to " Auto Mega Mall Pte Ltd"



AMM LEASING PTE LTD

Co.Reg No : 199906187G

51 UBI AVE 1, #05-28 PAYA UBI INDUSTRIAL PARK, SINGAPORE 408933

Tax Invoice

Bill to : WSA Solutions Pte Ltd

Invoice No : ALIN202228

Date : 4 Apr 2022

Ref : GY2331S

Qty	Description	Unit Price S\$	Amount S\$
12 Days	Car rental - GY2331S NISSAN URVAN Period: 23/03/2022 to 04/04/2022	120.00	1,440.00
Subtotal SGD			1,440.00
Grand Total SGD			1,440.00

This is a computer generated tax invoice. No signature is required.

Bank Details : UOB Bank : 2173098008, Bank Code: 7375, Branch Code: 068

PAYNOW : UEN 199906187G

For bank transfer and Paynow, Please indicate invoice number and notify us via email : accounts@ammpl.com.sg

Cheque should be made payable to " AMM Leasing Pte Ltd"



AUTO MEGA MALL PTE LTD UEN: 201424610Z

☒ AMM LEASING PTE LTD UEN: 199906187G
☐ AUTO MEGA MALL PTE LTD UEN: 201424610Z

RENTAL AGREEMENT

Date: 04.04.2022

VEHICLE RECORD DETAILS

Make & Model: NISSAN URVAN Colour: —

Vehicle Reg No: Gy2331S

Chassis No: —

Vehicle Mileage(km): — Fuel Bal: 3 BAR.

Commencing Date: 23.03.2022 End Date: 04.04.2022

Rental / Day: \$ 170/- Rental / Week: \$ —

Deposit paid: \$ —

*DEPOSITS WILL BE FOREFITTED IF VEHICLE IS RETURNED BEFORE END DATE *DEPOSITS CANNOT BE USED TO OFF SET OUTSTANDING RENTAL *ACCIDENT EXCESS FEES WILL BE COLLECTED UPFRONT IN THE EVENT OF ANY ACCIDENT, REFUND WILL BE APPLICABLE IF HIRER IS DEEMED BY INSURANCE COMPANY AS NOT AT FAULT*

HIRER'S DETAILS

Name: WSA SOLUTIONS PTE LTD Nric: 2XXXXX408N Contact: —
DOB: — Address: 3007 UBI ROAD 1 #03-456 KAMPONG UBI (S) 408701
INDUSTRIAL ESTATE

Next of Kin / Spouse (for emergency purpose)

Name: NIXON NG HAN JI Contact: —

Address: APT BLK 13 ST GEORGE'S ROAD #25-25B (S) 320013

VEHICLE INSURANCE

Local Insurance Excess Fees WITH CDW OD Excess: \$ 2500 TP Excess: \$ 2500 (Before GST)

Malaysia Insurance Excess Fees CDW Not Applicable OD Excess: \$ 5,000 TP Excess: \$ 5,000 (Before GST)

Under Age Insurance Excess of \$5,000 (before GST) is applicable if the driver of the vehicle is below 27yrs old.

CDW APPLICABLE TO 1 CLAIM ONLY, FOLLOWING CLAIMS WILL BE (OD) \$2,500, (TP) \$2,500.

*Engagement with the "HIRER" as per above detail ONLY. Failure to comply the above or hirer is caught / proven to subletting to other drivers, our company reserves all rights to forfeit the Deposits, and all loss / damages incurred by the Hirer's failure to comply or negligence. Contract will be Terminated and vehicle will be repossessed.



HIRER'S - Signature

"HIRER" hereby agree, and understood all the terms & conditions of both sides of this agreement and signifies acceptance upon signing of agreement.

Additional Notes & Charges

-This Vehicle can be driven not further than state of JOHOR. CDW Not Applicable Out of Singapore.

-Towing to be borne by Renter if Vehicle is outside Singapore / crosses Singapore Customs

Below are Charges to be imposed if:

1. Loss Key: \$500.00
2. Towing of vehicle due to default payment: \$380.00
3. Admin charges on top of Fine for payment of Fines on behalf of renter: \$50.00 per transaction
4. Late Rental Payment fees \$20/day
5. Late Vehicle Maintenance fee: \$5/KM

HIRER must file a report within 24HRS of any Accidents including Private Settlements. Our Vehicle can only be TOWED to our Authorized Workshop For Repairs. FAILURE to do so we will claim all expenses incurred to repair the vehicle & will Reupdate all CLAIMS / LEGAL CLAIMS to the HIRER.



AUTO MEGA MALL P/L - Signature,

AUTO MEGA MALL PTE LTD

Co.Reg No : 201424610Z

51 UBI AVE 1, #05-28 PAYA UBI INDUSTRIAL PARK, SINGAPORE 408933

Tax Invoice

Bill to : AXA INSURANCE SINGAPORE PTE LTD
8 SHENTON WAY
#27-01 AXA TOWER
SINGAPORE 068811

Invoice No : IN000636-03
Date : 9/1/2023
Ref : AMM2203-08-GBG8293H

Owner Name : WSA SOLUTIONS PTE LTD

Veichle No : GBG8293H

NISSAN NV200 1.5 MT ABS

Driver Name : NIXON NG HAN JI

Veh Model : AIRBAG 2WD 6DR E5 W/RC

Chassis No : VSKYBAM20Z0148383

Qty	Description	Unit Price S\$	Amount S\$
1	Towing - Along Jalan Lempeng	120.00	120.00
Subtotal SGD			120.00
Grand Total SGD			120.00

This is a computer generated tax invoice. No signature is required.

Bank Details : UOB Bank : 3103053151, Bank Code: 7375, Branch Code: 004

PAYNOW : UEN 201424610Z

For bank transfer and Paynow, Please indicate invoice number and notify us via email : accounts@ammpl.com.sg

Cheque should be made payable to " Auto Mega Mall Pte Ltd"



AUTO MEGA MALL PTE LTD

Co.Reg No : 201424610Z

51 UBI AVE 1, #05-28 PAYA UBI INDUSTRIAL PARK, SINGAPORE 408933

Tax Invoice

Bill to : AXA INSURANCE SINGAPORE PTE LTD
8 SHENTON WAY
#27-01 AXA TOWER
SINGAPORE 068811

Invoice No : IN000636-04
Date : 9/1/2023
Ref : AMM2203-08-GBG8293H

Owner Name : WSA SOLUTIONS PTE LTD	Veichle No : GBG8293H NISSAN NV200 1.5 MT ABS
Driver Name : NIXON NG HAN JI	Veh Model : AIRBAG 2WD 6DR E5 W/RC Chassis No : VSKYBAM20Z0148383

Qty	Description	Unit Price S\$	Amount S\$
1	LTA Search	7.45	7.45
Subtotal SGD			7.45
Grand Total SGD			7.45

This is a computer generated tax invoice. No signature is required.

Bank Details : UOB Bank : 3103053151, Bank Code: 7375, Branch Code: 004

PAYNOW : UEN 201424610Z

For bank transfer and Paynow, Please indicate invoice number and notify us via email : accounts@ammpl.com.sg

Cheque should be made payable to " Auto Mega Mall Pte Ltd"





Land Transport Authority

10 Sin Ming Drive

Singapore 575701

GST Registration No. : M4-0006529-2

Print Date/Time : 21 Mar 2022 / 16:25:19

Receipt Date/Time : 21 Mar 2022 / 16:25:19

Tax Invoice/Receipt

Receipt No. : ITNET-00000-220321-003268

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 - SLD5028A				
As at 21 Mar 2022/12:00:00				
Insurance Co: AXA INSURANCE PTE LTD				
1	Insurance Enquiry - SLD5028A			
	Enquiry Fee	7.00	0.49	7.49
	20220321162426054878			
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				
426588XXXXXX1626		eNETS 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.

AUTO MEGA MALL PTE. LTD.

Co.Reg.No. 201424610Z

51 Ubi Avenue 1

#05-28 Paya Ubi Industrial Park

Singapore 409833

Tel : 9455 6064

Email : motorclaims@ammpl.com.sg

LETTER OF AUTHORITY & INDEMNITY

ACCIDENT ON 31.03.2022 1200 ALONG / AT JALAN LEMPENG
INVOLVING VEHICLE NUMBERS SLD5028A & 4BG6293H

I, WSA SOLUTIONS PTE LTD NRIC No. 2XXXXX408N of 3007 UBI ROAD / #03-456 KAMPUNG UBI INDUSTRIAL ESTATE Singapore 408701

owner of vehicle number 4BG6293H ("my vehicle") hereby authorize AUTO MEGA MALL PTE LTD (Co.Reg.No.201424610Z) ("my repairer") to commence with repairs to my vehicle and to proceed with a claim to recover against the third party driver and/or his employer/or the vehicle owner and/or the insurers concerned, the cost of repairs, loss of use and/or rental expenses (where applicable) sustained by me as a result of the above accident ("my claim").

I agree and understand that I should make full disclosure of all relevant facts and evidence and hereby undertake to render full assistance and cooperation to my repairer and/or any solicitor appointed to take conduct of my claim.

In consideration of you repairing my/our motor vehicle at my/our request, I/we hereby authorize you to demand, claim, settle and receive whatever amount settled/payable by the insurance company and/or third party or to commence legal proceedings, if necessary, in my name, for the cost of repairs and loss of use etc. and to you appointing any solicitors to act for me in respect of the said accident/claim and all and any amount claimed, received and/or settled shall belong absolutely to you. I/We also hereby authorized you to sign all discharge vouchers/indemnity forms/letter of instructions and all necessary papers in connection with the above claim in my/our absence.

I/We agree to assign the whole proceeds of my/our third party claims to you and my/our solicitors to be appointed by you on my/our behalf shall accept this as my/our irrevocable authorization to pay the amount compensated direct to you after the deductions of their cost on solicitors & client basis. I/We undertake to co-operate fully with you and my/our solicitors appointed as on my behalf without claiming my/our expenses or time losses or incidental charges etc. to see the claim to a successful conclusion.

Signature :



[Handwritten signature]

Name :

WSA SOLUTIONS PTE LTD

NRIC :

2XXXXX408N

Witness

Signature :

[Handwritten signature]

Name :

LEE YONG SHIEN

NRIC :

SXXXXX386D