

# 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

Tyre &  
Sports Rim



## LETTER OF DEMAND

**[WITHOUT PREJUDICE, SAVE AS TO COST]**

**Date:** 09.05.2020

**Your Ref:** GBH6587T

**AIG Asia Pacific Insurance Pte Ltd**  
**78 Shenton Way #09-16**  
**Singapore 079120.**  
**Motor Claim Department**

**Re: Property Damage Direct Settlement Claim**

**Accident involving SJW4477S & GBH6587T on 30<sup>th</sup> March 2022.**

Lump Sum Repair (SJW4477S)	5,550.00
Loss of Usage - Rental (7 days @ 100.00/day)	700.00
LTA Search Fee	7.45
Cost & Disbursements & Report @ 321.00	Waived

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**Grand Total:** **6,257.45 (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: 31/03/2022

To The Motor Claims Manager

M/s A/G Insurance

Singapore \_\_\_\_\_

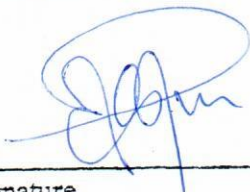
Dear Sirs,

ACCIDENT ON 30/03/2022 16.20 SGT INVOLVING VEHICLES NOS:  
8JW44778 AND GBH 6587 T  
ALONG / AT


I/We, Tan Boon Ann of NRIC NO.: 814293384  
am/are the registered owner of motorcar no: 8JW44778. 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

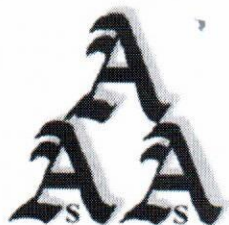
Owner: \_\_\_\_\_

  
\_\_\_\_\_  
Signature

Witness by: Quah Hock Wah

NRIC No: 81748849/2

Date: 31/03/2022



# ALFRED AUTO

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Sports Rim



**Tax Invoice: 310322**

**Date: 09.05.2022**

**AIG Asia Pacific Insurance Pte Ltd**  
**78 Shenton Way #09-16**  
**Singapore 079120.**

**Cc:**

**Tan Boon Ann**  
**Blk 74 Whampoa Drive #10-322**  
**Singapore 320074**  
**KIA Cerato K3**

**Final Repair Cost for Vehicle Reg. No: SJW 4477 S**

Lump Sum Repair

5,550.00

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**Grand Total: 5,550.00 (SGD)**

We shall be glad if you can forward the payment at your early convenience.

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ACKNOWLEDGED BY	DATE	ALFRED AUTO SERVICES & SUPPLIES
		<i>Alfred Quah</i>

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Land Transport Authority  
10 Sin Ming Drive  
Singapore 575701

GST Registration No. : M4-0006529-2

Print Date/Time : 31 Mar 2022 / 16:46:42

Receipt Date/Time : 31 Mar 2022 / 16:46:33

**Tax Invoice/Receipt**

Receipt No. : ITNET-00000-220331-003090

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 - GBH6587T				
As at 30 Mar 2022/16:20:00				
Insurance Co: AIG ASIA PACIFIC INSURANCE PTE. LTD.				
1	Insurance Enquiry - GBH6587T			
	Enquiry Fee	7.00	0.49	7.49
	20220331164557107184			
	<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			
	3ywej6xp--		Credit Card	7.45
	30S41778704856412			
	<b>Total</b>			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.