



## YSK AUTO WORKSHOP

No. 1 Kaki Bukit Avenue 6 @Autobay, #01-71 Singapore 417883  
UEN 53311047E

**TO: AIG INSURANCE**  
**AIG Building, 78 Shenton Way, Level 1, Singapore 079120**

**C/O: LKK Auto Consultants Pte Ltd**  
Blk 51, Paya Ubi Industrial Park,  
Ubi Avenue 1, #02-25 | S(408933)

### Letter of Demand

**Tax Invoice** : 202206-0084  
**Date** : 27/06/2022  
**Vehicle** : SLJ1301E  
**Make Model** : TOYOTA COROLLA  
**Accident Date** : 03/04/202 12:27 (SGT)  
**Accident Location**: UPPER BUKIT TIMAH TOWARDS CITY BEFORE CASHEW ROAD

Particular	Amount
1. COST OF REPAIR & LABOUR	\$2,400.00
2. LOSS OF USE, 04 DAYS X \$120.00 per day	\$. 480.00
3. Pre-Repair Inspection for 2 days x @\$120.00 per day	\$. 240.00
4. GIA / LTA SEARCH FEE	\$ 7.45

**Singapore Dollars: Three Thousand One Hundred Twenty-Seven and Cents Forty-Five Only**

**Total S\$: 3,127.45**



YSK Auto Workshop

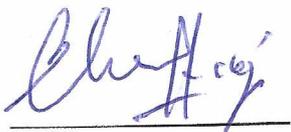
## LETTER OF AUTHORISATION

To: **YSK AUTO WORKSHOP**

Re: ACCIDENT 3/4/2022 1227HRS INVOLVING SLJ1301E & SKT3113L  
ALONG UPPER BUKIT TIMAH TWD'S CITY B4 CASHAW ROAD

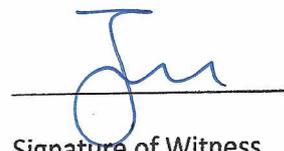
1. I/WE the registered owner of vehicle SLJ1301E hereby appoint **YSK AUTO WORKSHOP** to commence repairs of the said vehicle forthwith. I/WE agreed to assign the whole proceeds of my/our third party claim to **YSK AUTO WORKSHOP** including any claim for Loss of Use if a vehicle had been provided by **YSK AUTO WORKSHOP** during the period of repairs to my/our vehicle if applicable, my/our solicitor (To be appointed by **YSK AUTO WORKSHOP** on my/our behalf) shall accept this as my/our irrevocable authority to pay the amount compensated direct to **YSK AUTO WORKSHOP** after deduction of their cost on a solicitor & client basis. **I/WE undertake to co-operate fully with YSK AUTO WORKSHOP and/or my/our solicitor and also with a true Motor Accident Report/Police Report until the claim to a successful conclusion including court proceedings, failing which, I/WE undertake to bear repair costs, rental, legal costs and any other indicentals incurred.**
2. If the 3<sup>rd</sup> party claim is unsuccessful or partly successful as the case may be I/we hereby instruct and authorize **YSK AUTO WORKSHOP** to claim direct from my/our insurance company on my/our vehicle immediately without any delay.
3. If for any reason my/our insurer's are not willing to settle the repair costs either in part or in whole then I/WE undertake to pay **YSK AUTO WORKSHOP** the repair costs.
4. In alternative to serial number 2 and 3 above if the 3<sup>rd</sup> party claim fails or is only partly successful then I/WE undertake to pay **YSK AUTO WORKSHOP** the difference in amount of the repair costs.
5. I/WE authorize **YSK AUTO WORKSHOP** to sign all discharge voucher/indemnity forms all necessary documents on my/our behalf in connection with the abovementioned claim.
6. I/WE also authorize **YSK AUTO WORKSHOP** to appoint such a firm of solicitor on my/our behalf as **YSK AUTO WORKSHOP** deem fit for the purpose of thrid party/own insurance claim.
7. I/WE also undertake not to accept any offer, settlement or monies from third insurer without first communicating with **YSK AUTO WORKSHOP** in writing. And also to inform **YSK AUTO WORKSHOP** and/or the solicitor appointed by **YSK AUTO WORKSHOP** on my/our behalf in the event the 3<sup>rd</sup> party insurer communicate with me/us directly by telephone or in writing.
8. In the event that third party insurer issued the **Agreed Settlement Cheque** to me/us, I/WE undertake to either give the said cheque to **YSK AUTO WORKSHOP** or bank into my/our account and re-issue the cheque amount to **YSK AUTO WORKSHOP**.

DATE THIS 04 DAY OF 04 20 22



Signature of Owner

(Company's stamp – if any)



Signature of Witness

Name of Witness:



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**C/O: LKK Auto Consultants Pte Ltd**  
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### REPAIR BILL

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Particular	Amount
COST OF REPAIR	\$2,400.00

Singapore Dollars: Two Thousand Four Hundred Only

**Total S\$:** 2,400.00



YSK Auto Workshop

Land Transport Authority  
 10 Sin Ming Drive  
 Singapore 575701

GST Registration No. : M4-0006529-2

Print Date/Time : 04 Apr 2022 / 10:33:47

Receipt Date/Time : 04 Apr 2022 / 10:33:46

**Tax Invoice/Receipt**

Receipt No. : ITNET-00000-220404-000830

Previous Receipt No. :

S/N	Item Description/ Business Transaction Reference No.	Amount Before GST (\$\$)	GST Amount (\$\$)	Amount After GST (\$\$)
Result of Insurance Enquiry - SKT3113C As at 04 Apr 2022/09:00:00 Insurance Co: AIG ASIA PACIFIC INSURANCE PTE. LTD.				
1	Insurance Enquiry - SKT3113C Enquiry Fee 20220404103216436561	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				
	542550XXXXXX2423	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.