

PING MOTOR PTE LTD

1 Kaki Bukit Ave 6 #01-25 (Auto Bay @Kaki Bukit) Singapore 417883
Mobile no: 93419033
Email : ping.motor0125@gmail.com

AIG Asia Pacific Insurance Pte Ltd
Motor Claims Department
No. 78 Shenton Way #07-16
AIG Building
Singapore 079120

Date: 08 August 2022

Letter Of Demand

Without Prejudice

Re: ACCIDENT INVOLVING SMT6211J & SNA3123M ALONG ORCHARD ROAD ON 24 JULY 2022 AROUND 1400HRS

Vehicle No: SMT6211J
Vehicle Model: MERCEDES BENZ C180 KOMPRESSOR
Chassis No: WDD2040452A688623

Refer to the above matter.

We hereby offer as below in quantum

1. Repair Cost	:	\$ 3000
2. Loss of use 03 Day	: @ \$100	\$ 300
4. LTA / TP Search	:	\$ 38.45

Total: \$ 3338.45

We hereby enclosed the documents for your necessary action:



X

Ping Motor Pte Ltd

PING MOTOR PTE. LTD.

1 Kaki Bukit Avenue 6 #01-25 Autobay@Kaki Bukit Singapore 417883

T: 93419033 / E: ping.motor0125@gmail.com

LETTER OF AUTHORITY


To: M/S Singapore

Accident involving my/our vehicle no. SMT62113 and SN43123M
on 24/07/2022 along ORCHARD ROAD

I/We, NG ZHENG WANG NRIC No. S90302453
the registered owner of vehicle no. SMT62113 at the material time of accident,
do hereby authorise "PING MOTOR PTE. LTD." as my/our agent and representative to
correspond in, negotiate and settle, on my/our behalf, my/our claim against you as
owner/operator/insurer of vehicle no. SN43123M.

I/We also authorise them to accept settlement cheque on my/our behalf. Kindly issue
your cheque in favour of "PING MOTOR PTE. LTD.".

Dated this 25 day of 07 2022



Signature of Owner

Company's Stamp (For Firm)

PING MOTOR PTE LTD

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Mobile no: 93419033
Email : ping.motor0125@gmail.com

AIG Asia Pacific Insurance Pte Ltd
Motor Claims Department
No. 78 Shenton Way #07-16
AIG Building
Singapore 079120

Date: 08 August 2022

Re: Final Repair Bill.

Vehicle No: SMT6211J
Vehicle Model: MERCEDES BENZ C180 KOMPRESSOR
Chassis No: WDD2040452A688623

<u>Item</u>	<u>Qty</u>	<u>Price</u>
1. Lump Sum Of Repair	1	\$ 3000
	Total:	<u>\$ 3000</u>



X

Ping Motor Pte Ltd



RECORD MANAGEMENT CENTRE

**GENERAL INSURANCE ASSOCIATION OF SINGAPORE
RECORDS MANAGEMENT CENTRE**

6 Raffles Quay #18-00, Singapore 048580

Phone: +65 6224 0010 Fax: +65 6224 0030

Operating Hours: Monday to Friday 9am to 5pm

GST Registration No: M400017735

TAX INVOICE

Date of Request: 26/07/2022

Your Ref No: SMT6211J

SIN YU SIN WORKSHOP

Dear Sir/Madam,

Date of Accident: 24/07/2022 00:00 (SGT)

Vehicle No: SMT6211J

Place of Accident: Singapore

With reference to your application for the accident report, we have attached the following accident report as requested:

DOCUMENTS	ACCIDENT LOCATION	PER DOC (\$)	QTY	AMOUNT (\$)
SNA3123M	Singapore	(31.00)	1	(28.97)
GST Amount				(2.03)
Total Amount Due (GST Inclusive)				(31.00)

The images provided to you are taken from the original reports forwarded to the centre by the members of the General Insurance Association of Singapore and we take no responsibility for their accuracy or contents and shall be under no liability whatsoever for any loss or damage arising out of or in connection with the reports or their images.

Thank you.

This is a computer generated document and requires no signature.

Land Transport Authority
10 Sin Ming Drive
Singapore 575701

GST Registration No. : M4-0006529-2

Print Date/Time : 29 Jul 2022 / 10:42:09

Receipt Date/Time : 29 Jul 2022 / 10:42:08

Tax Invoice/Receipt

Receipt No. : ITNET-00000-220729-001071

Previous Receipt No. :

S/N	Item Description/ Business Transaction Reference No.	Amount Before GST (\$\$)	GST Amount (\$\$)	Amount After GST (\$\$)
Result of Insurance Enquiry - SNA3123M As at 24 Jul 2022/14:00:00 Insurance Co: AIG ASIA PACIFIC INSURANCE PTE. LTD.				
1	Insurance Enquiry - SNA3123M Enquiry Fee 20220729104027965118	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				
	526471XXXXXX7088	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.