



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)

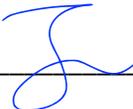
LETTER OF DEMAND

Invoice : **202212-0195**
Date : 17TH JAN, 2023
Vehicle/ Make Model : SDS8899Z / TOYOTA ESTIMA 2000cc
Accident Date : 01/09/2022 07:30 (SGT)
Accident Location : UPPER SERANGOON ROAD

Particular	Amount
1. COST OF REPAIR	\$5,200.00
2. RENTAL FEE FOR 06 DAYS x @\$180.00 PER DAY	\$1,080.00
3. PRE-REPAIR INSPECTION, 02 DAYS x @\$180.00 PER DAY	\$ 360.00
4. GIA/LTA SEARCH FEE	\$ 7.45

Total S\$: 6,647.45

SAY TOTAL SINGAPORE DOLLARS: SIX THOUSAND SIX HUNDARD FORTY-SEVEN AND CENTS
FORTY-FIVE ONLY




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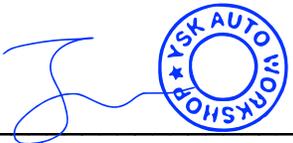
REPAIR BILL

Invoice : **202212-0195**
Date : 17TH JAN, 2023
Vehicle/ Make Model : SDS8899Z / TOYOTA ESTIMA 2000cc
Accident Date : 01/09/2022 07:30 (SGT)
Accident Location : UPPER SERANGOON ROAD

Particular	Amount
COST OF REPAIR	\$5,200.00

Total S\$: 5,200.00
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SAY TOTAL SINGAPORE DOLLARS: FIVE THOUSAND TWO HUNDRED ONLY.



YSK Auto Workshop

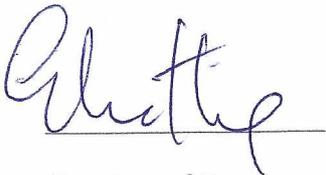
LETTER OF AUTHORISATION

To: YSK AUTO WORKSHOP

Re: ACCIDENT 01092022 0730 INVOLVING SDS 88992 & SDD 1052A
ALONG UPPER SERANGOON RD

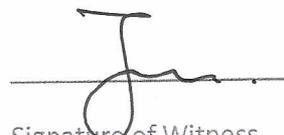
1. I/WE the registered owner of vehicle SDS 88992 hereby appoint YSK AUTO WORKSHOP to commence repairs of the said vehicle forthwith. I/WE agreed to assign the whole proceeds of my/our third party claim to YSK AUTO WORKSHOP including any claim for Loss of Use if a vehicle had been provided by YSK AUTO 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 incidentals incurred.
2. If the 3rd 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 of 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 3rd 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 third 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 3rd 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 01 DAY OF 09 20 22



Signature of Owner

(Company's stamp – if any)



Signature of Witness

Name of Witness:

Land Transport Authority
 10 Sin Ming Drive
 Singapore 575701
 GST Registration No. : M4-0006529-2

Print Date/Time : 01 Sep 2022 / 16:13:45
 Receipt Date/Time : 01 Sep 2022 / 16:13:45

Tax Invoice/Receipt

Receipt No. : ITNET-00000-220901-002813

Previous Receipt No. :

S/N	Item Description/ Business Transaction Reference No.	Amount Before GST (S\$)	GST Amount (S\$)	Amount After GST (S\$)
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SDS8899Z

Result of Insurance Enquiry - SDD1052A
 As at 01 Sep 2022/07:30:00
 Insurance Co: AIG ASIA PACIFIC INSURANCE PTE. LTD.

1 Insurance Enquiry - SDD1052A
 Enquiry Fee
 20220901161229630686

		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			
	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.