Xin Hua Workshop Pte Ltd Letter of Demand

Our Ref:

SMX 8554 K

13-Feb-2023

AXA Insurance Pte Ltd

Robinson Road P.O. Box 1094,

Singapore 902144

Dear Sir/Mdm:

ACCIDENT INVOLVING SMX8554K AND SBW1888D ON 12-SEP-2022 AT ALONG JUNCTION OF CENTRAL BOULEVARD & BAYFRONT AVE

We are acting on behalf of the owner/driver to recover his vehicle damages and losses sustainer in the above accident from the third party driver/ or insurers.

Description						Amount		
Repair Costs					\$	7,344.00		
Loss of Rental	\$0.00	X	0	days	\$	-		
Loss Of Use	\$100.00	X	8	days	\$	800.00		
Search Fees (LTA)					\$	7.45		
Surveyor fees					\$	-		
Others Claim					\$	-		
				Amount	\$	8,151.45		

Please look into our client claims and let us hear from you shortly.

Thank you

Kerry Tan

Xin Hua Workshop Pte Ltd

Tel: 8399 6267

email: xinhuaworkshop@gmail.com



Xin Hua Workshop Pte Ltd

23 Kaki Bukit Ave 4 #04-01 (South Wing) Singapore 415933 xinhuaworkshop@gmail.com GST Registration No.: 201838521G

Profoma Invoice

ADDRESS

AXA Insurance Pte Ltd Robinson Road P.O. Box 1094, Singapore 902144 **PROFOMA INVOICE** 400 **NO. DATE** 13/02/2023

DATE

DESCRIPTION

AMOUNT

SMX 8554 K - Toyota Esquire Date of Accident: 12/9/2022

Lump Sum Repair for Third Party Claim

6,800.00

SUBTOTAL GST TOTAL TOTAL 6,800.00 544.00

S\$7,344.00

Accepted By

Accepted Date



Land Transport Authority 10 Sin Ming Drive Singapore 575701

GST Registration No.: M4-0006529-2

Print Date/Time : 12 Sep 2022 / 18:49:03 Receipt Date/Time : 12 Sep 2022 / 18:49:03

Tax Invoice/Receipt

Receipt No.: ITNET-00000-220912-003911

Previous Receipt No .

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 - SBW1888D As at 12 Sep 2022/12:45:00 Insurance Co: AXA INSURANCE PTE LTD 1 Insurance Enquiry - SBW1888D			(00)	(04)
Enquiry Fee 20220912184752899864		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			
	421808XXXXXX8786	eNETS C	redit 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.

XIN HUA WORKSHOP PTE LTD REG: 201838521G



LETTER OF AUTHORITY & INDEMNITY

In the matter	of an accid	dent inv	olving mo	otor vehicle	es_ of	SMX 85	54 K Boul	kevard	SBU	D 1888 D Bayfront	Ave
1/We, <u>Miow</u>				(NRIC) _	S	8572316	B	of _	30	Jalan	Bahagla
am/are the re	AND REAL PROPERTY AND ADDRESS OF THE PERSON NAMED IN COLUMN 1	Contract of the Party of the Pa	vehicle n	o. SMX	85	54 K	_ at th	ie mati	erial t	ime of accid	ent.
I/We hereby a my/our vehicle motor adjuste	e in the ab	ove acci	idnet in a	ccordance	wit	h the recom	nmend	e repai ations	rs to t and a	the damage: dvice of the	s caused to licensed
I/We futher au	ithorize vo	ou to ani	ooint soli	citars to de	eme	nd claim a	nd if no	202021	av to	uce my/our	nameto

I/We futher authorize you to appoint solicitors to demand, claim and if necessary, to use my/our name to commence legal proceedings for the above purpose.

I/We further agreed to fully co-operate and to undertake without hesitation and reservation all assistance that you or my/our solicitors may require from me/us for the purpose of making the claim, including attending all meetings and court hearings in connection with my/our claim.

I/We hereby declare that I/we will always remain and be liable to you for the cost of repairs to my/our said vehicle and other incidental expenses. In the event that my/our claims are unsuccessful or partially successful or are dismissed due to any wilful misrepresentation or withholding of material facts as well as failure to execute the discharge vouchers on request, I/we hereby undertake to reimburse you the full repair costs or any portion of the same that cannot be recovered including loss of use, surveyor fees, legal fee and disbursements if necessary.

I/We irrevocably authorise XIN HUA WORKSHOP PTE LTD of the repairers to sign all discharge voucher/indemnity forms and all necessary documents in connection with and arising out of the above claim.

Owner Signature / Company Stamp / Date

XIN HUA WORKSHOP PTE LTD REG: 201838521G

Owner Signature / Company Stamp / Date



Warrant To Act

On (12 9 2022 at along junction of Central Boulevard & Bayfront Ame
I/We,	Miow Seong Yao (NRIC) S 8572316 B Dalan Bahagia #15-372 S 320030
of	Jalan Bahagia #15-372 5320030
hereby a	ppoint and instruct XIN HUA WORKSHOP PTE LTD to act for and on my/our behalf in respect of the atter, including,
(a)	to claim for my cost of repairs/ loss of use/ cost of rental and all costs property incurred in respect of these claim;
(b)	to negotiate, settle or litigate the claim and to receive all monies of claim on my/our bahalf;
(c)	to pay to yourselves all monies and party and party costs you may at any time receive from the third parties in connection with the above matter;
(d)	to release all monies or proceeds of settlement monies received by you (after deductiong your legal costs) to my repairs XIN HUA WORKSHOP PTE LTD in settlement of my outstanding bill/account with them.