



AUTOMOTIVE REPAIR CENTRE PTE LTD
38 WOODLANDS INDUSTRIAL PARK E1
#05-18 SINGAPORE 757700
TEL: 64688834 / FAX: 64622278
E-MAIL: info@automotiverepaircentre.com.sg

China Taiping Insurance (Singapore) Pte Ltd
Attn: Motor Claims Dept

Dear Sir/ Madam

LETTER OF DEMAND

ACCIDENT INVOLVING VEHICLE NO SMF455K & SJF3449U
ALONG PIE TOWARDS CHANGI ON 01/12/2022.

We understand that you are the insurer of vehicle SJF3449U.

I/We wish to inform you that my/our vehicle SMF455K have been completed repairs to my/our satisfaction by M/s AUTOMOTIVE REPAIR CENTRE PTE LTD. I/We therefore propose to claim from your as follows:

- | | | |
|----|---|-------------------------|
| 1. | Cost of Repair | S\$ 4,050.00 (w/GST 8%) |
| 2. | Loss of Rental (S\$100.00 x total 9 days) | S\$ 900.00 |
| | ➢ 6 approved days | |
| | ➢ 1 additional weekend – survey conducted on Wednesday | |
| | ➢ 1 additional day – for PH, Christmas Day falling in between the approved days | |
| | ➢ 1 more additional day – for the Sunday which was included in the rental cost | |
| 3. | LTA Search Fee/GIA Reports | S\$ 7.45 |
| | TOTAL | S\$ 4,957.45 |

Please let us have your reply soonest possible.

Thank you.

Yours faithfully




LETTER OF AUTHORISATION

I/We, LOW KAY BOON ("claimant") of
BLK 44 CHO A CHU KANG STREET 64 #03-19 (S)689105 (address), owner of
(Vehicle no.) SMF455K hereby authorize **AUTOMOTIVE REPAIR CENTRE**
PTE LTD ("the workshop") to act for me with respect to my claim for repair costs and/or
rental and/or loss of use ("claim") for my vehicle no. SMF455K that was damaged
pursuant to the accident which occurred on 01/12/2022 (date) along
ALONG PIE TOWARDS CHANGI (location) involving
vehicle no/s SJF3449U ("the accident").

I further authorize the workshop to settle my above-mentioned claim in a manner that they
deem fit, and the workshop is further authorized to receive payment further to the settlement
of my claim with payment cheque/s being made in favor of the workshop.

I further acknowledge that any settlement the workshop may reach on my behalf is without
prejudice and without admission of liability basis insofar as the driver/owner/insurers of the
other vehicle/s is concerned.

Dated this 21 (day) of Dec (month) 2022 (year)



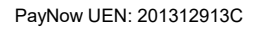
Signed by "the claimant"
(With chop if applicable)



Signed by "the workshop"
(With chop)



Email: info@automotiverepaircentre.com.sg



SINGAPORE 079909

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This is an electronically generated invoice, no signature is required

Chen Joo Trading
UEN: 53168792M

Tax Invoice

INVOICE TO:
Low Kay Boon 44 Choa Chu Kang St 64 #03-19 S689105

INVOICE NUMBER :	221213
DATE:	03/01/2023
OUR VEHICLE NUMBER:	SLD5217X

DESCRIPTION	# DAYS	RATE	AMOUNT
Rental from 21/12/2022 to 30/12/2022 Your Reference: SMF455K	9	\$100.00	\$900.00
Account Name: Chen Joo Trading Bank : UOB Account number: 3923025756 All cheques must be made payable to CHEN JOO TRADING *Please indicate invoice and vehicle number in the reference			
	Total		\$900.00

Chen Joo Trading UEN: 53168792M
100 Jalan Sultan, #04-04, Sultan Plaza, Singapore (199001)

Tel: 6294 8656

Land Transport Authority

10 Sin Ming Drive

Singapore 575701

GST Registration No. : M4-0006529-2

Print Date/Time : 06 Dec 2022 / 11:24:21

Receipt Date/Time : 06 Dec 2022 / 11:24:02

Tax Invoice/Receipt

Receipt No. : ITNET-00000-221206-001312

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 - SJF3449U As at 01 Dec 2022/07:30:00 Insurance Co: CHINA TAIPING INSURANCE (SINGAPORE) PTE LTD				
1	Insurance Enquiry - SJF3449U			
	Enquiry Fee	7.00	0.49	7.49
	20221206112153301482			
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				
	DICNV20221206112156828103	SGQR(PayNow)		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.