

ACE AUTOLUTION PTE LTD

13 KAKI BUKIT ROAD 4, BARTLEY BIZ CENTRE #03-29, SINGAPORE 417807. TEL:6844 1184 FAX:6702 4202 UEN:201403869W

M/s : AIG ASIA PACIFIC INSURANCE PTE LTD (MOTOR CLAIM DEPARTMENT)

DATE: 06 DEC 2022 OUR REF: SDQ990E YOUR REF: SLP5453S

LETTER OF DEMAND

Our client has suffered loss and damage as a result of your insured's negligence in the driving.

We quantify our client's claim as follows;

	Total	\$ 2,987.45
3.	LTA Search	\$ 7.45
2.	Loss Of Use – 06 days x \$80 per day	\$ 480.00
1.	Cost Of Repair – Lump Sum	\$ 2,500.00

SGD: Two Thousand Nine Hundred Eighty Seven Dollars And Cents Forty Five Only.

We hereby append the following documents for your perusal:

- I. ACE Autolution Pte Ltd Invoice No. ACEC00066/22
- II. LTA Search
- III. Letter Of Authority

Please let us know within the next 7 days from the receipt of this letter, whether you are prepared to accept All the above amount .

Best Regards

Apple

ACE AUTOLUTION PTE LTD



ACE AUTOLUTION PTE LTD

13 Kaki Bukit Road 4 Bartley Biz Centre #03-29 Singapore 417807 Tel:6702 4282 Fax:6702 4202

Business Registratrion No. 201403869W

Invoice To	
AIG ASIA PACIFIC INSURANCE PTE LTD	

Invoice		
Date	6/12/2022	
Number	ACE00066/22	
Vehicle No.	SDQ990E	
Car Model	HYUNDAI ELANTRA 1.6 AT	

ITEM	DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT (S\$)	
OTHER	FINALIZATION AMOUNT DETAILS AS BELOW:				
	COST OF REPAIR - LUMP SUM		\$ 2,500.00	\$ 2,500.00	
	** As Per Recommendation By Surveyor **				

ON PTELTO WAS A STANCE

TOTAL \$ 2,500.00

ISSUED BY



Land Transport Authority 10 Sin Ming Drive Singapore 575701

GST Registration No.: M4-0006529-2

Print Date/Time :

04 Jun 2019 / 13:36:11

Receipt Date/Time:

04 Jun 2019 / 13:36:10

Tax Invoice/Receipt

Receipt No.: ITNET-00000-190604-001577

Previous Receipt No.:

Tevious receipt 140.				
S/N Item Description/ Business Transaction Reference No.		Amount Before GST (S\$)	GST Amount (S\$)	Amount After GST (S\$)
Result of Insurance Enquiry - SLP5453S As at 16 May 2019/12:40:00 Insurance Co: AIG ASIA PACIFIC INSURANCE 1 Insurance Enquiry - SLP5453S	PTE, LTD,		• 1 • 1	
Enquiry Fee 20190604133505908415		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			
	xxxxxxxxxxx8446	Credit Card /MasterC		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.



13 Kaki Bukit Road 4, #03-29, Bartley Biz Centre Singapore 417807
Tel: 6702 4282, 6844 1184 Fax: 6702 4202
Email: admin@aceauto.com.sg
Website: www.aceauto.com.sg

PAYMENT AUTHORISATION FORM
Date: 17-05-2019
Attn: Motor Claims Department
AIG ASIA PACIFIC INSURANCE PTE LTD
Dear Sir/Mdm
ACCIDENT ON16.05.2019 @ 1240 APR S
INVOLVING VEHICLE NOS: SOR 990E & SLPT4535
ALONG CLOVER AVE BETWEEN UNIT NO. 99 AND PZ.
I/We (Name) NBH TRANSPORT NRIC/Passport No: 53229715W The registered owner/driver of vehicle regn.no. 600990E which was involved In the above accident with your insured motor vehicle reg.no. 522574535
I/We also hereby authorize that any payment due to me/us from the foresaid claim to be paid to M/S ACE AUTOLUTION PTE LTD.
I/We hereby indemnify M/S ACE AUTOLUTION PTE LTD against all claims and /or damages which may arise from all action taken for and on my/our behalf.
I/We hereby affirmed that above-mentioned statement to be true and correct.
Yours faithfully,

Cesti Owner's Signature

(Company's stamp if applicable)



13 Kaki Bukit Road 4, #03-29, Bartley Biz Centre Singapore 417807 Tel: 6702 4282, 6844 1184 Fax: 6702 4202 Email: admin@aceauto.com.sg Website: www.aceauto.com.sg

LETTER OF AUTHORISATION

TO:MR / MRS

Owner's Signature

(Company's Stamp if applicable)

RE:ACCIDENT INVOLVING VEHICLE			_
NOS: SDQ990E &	2542475	ALONG CLOV	ER AVENUE
BETWEEN UNIT NO. 99 AND 82.		019 @ 1240 HR 8	
I/WE <u>NBH TRANSPORT</u> Owner of vehicle no. <u>SDQ 990E</u> repair to the said vehicle forthwith.	_NRIC / Passport No:	√3339715W horize you to commence	
1 I/We hereby irrevocably authorize you to settled/payable by the insurance and /of the insurance and in my name for the costs of repair and loss respect for the accident claims and all an a absolutely to you. I/We agree to assign the my/our Solicitor(to be appointed by you or authorization to pay the amount compension Solicitor & Client basis. I/We undertake to claims to as successful conclusion.	hird party or to comment of use,etc and you appoint my amount claimed, reco whole proceeds of my/ n my/our behalf)shall ac ated direct to you after o	ice legal proceeding, if neod binting any Solicitor to act eived and/or settled shall k our third party claims to your cept this as my/our irrevood deduction of their costs on	for me in pelong ou and cable r a
2 I/We also irrevocably authorize you to sig papers in connection with the above claim appoint such a firm of Solicitors on my/our party/own insurer's claim .	s in my/our absence. I/V	Ne irrevocable authorize y	ou to
3 I/We undertake to inform you and/or the third party's insurance company communi further undertake not to accept any monit without first communicating with you and	cate with me/us directly es or offer of settlement obtaining you consent.	y, orally and in writing and from the third party's insu	I/We urers
4 My vehicle is repaired by the repairer on my			
5 Upon settlement of the third party claims the third party's insurance. I/We undertak settled and related expenses and disburse	te to pay you and my / o		

Witness Signature / Name