



## 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** : **202304-0037**  
**Date** : 04/04/2023  
**Vehicle/ Make Model** : SMY2540J TOYOTA RAIZE 1000cc  
**Accident Date** : 07/12/2023 18:55 (SGT)  
**Accident Location** : PIE TWDS CHANGI AIRPORT

Particular	Amount
1. COST OF REPAIR	\$7,800.00
2. RENTAL FEE FOR 05 DAYS x @\$150.00 PER DAY	\$ 750.00
3. PRE-REPAIR INSPECTION, 02 DAYS x @\$150.00 PER DAY	\$ 300.00
4. GIA/LTA SEARCH FEE	\$ 7.45

**Total S\$:** **8,857.45**

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

YSK Auto Workshop

## LETTER OF AUTHORISATION

To: **YSK AUTO WORKSHOP**

Re: ACCIDENT 07122022 1855 INVOLVING SMY2540J & SMV3611Y  
ALONG PLE TOWARDS CHANGI AIRPORT

1. I/WE the registered owner of vehicle SMY2540J 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 indicentials incurred.**
2. If the 3<sup>rd</sup> 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 3<sup>rd</sup> 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 thrid party/own insurance claim.
7. 1/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 3<sup>rd</sup> 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 07 DAY OF 10 2022



Signature of Owner

(Company's stamp – if any)



Signature of Witness

Name of Witness:



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**Singapore 079120**

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### REPAIR BILL

**Invoice** : **202304-0037**  
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<b>Particular</b>	<b>Amount</b>
COST OF REPAIR	\$7,800.00

**Total S\$: 7,800.00**

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SAY TOTAL SINGAPORE DOLLARS: SEVEN THOUSAND EIGHT HUNDRED ONLY.

  
\_\_\_\_\_  
YSK Auto Workshop

# **EAZI** EAZI CAR LEASING AND MARKETING PTE LTD

Invoice EAZI\_INV-0742  
Date: 12-Dec-2022  
Cashier: Jane  
Term:

Bill To: **LEE KAY SZE JULIAN**  
BLK 774 BEDOK RESERVOIR VIEW #18-01 S(470774)

Contact: 93881937  
Car No. Plate: SLE3694J  
Car Make/Model: TOYOTA COROLLA ALTIS CLS 1.6 CVT

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**Item Description**

Rental (5 Days) 07-Dec-2022 - 12-Dec-2022

**Amount (\$\$)**

750.00

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Remarks:

**Sub Total:SGD** 750.00

**Discount:SGD**

**Total Amt. Payable:SGD** 750.00

This document is computer generated. No signature is required

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

Print Date/Time : 08 Dec 2022 / 09:15:03  
Receipt Date/Time : 08 Dec 2022 / 09:15:02

### Tax Invoice/Receipt

Receipt No. : ITNET-00000-221208-000494

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 - SMV3611Y As at 07 Dec 2022/18:55:00 Insurance Co: AIG ASIA PACIFIC INSURANCE PTE. LTD.				
1	Insurance Enquiry - SMV3611Y Enquiry Fee 20221208091007122675	7.00	0.49	7.49
<b>Sub-Total</b>		7.00	0.49	7.49
<b>Total Before Rounding</b>		7.00	0.49	7.49
<b>Rounding Difference</b>				0.04
<b>Total Amount Payable</b>				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.