



JSSM AUTOSOLUTIONS PTE LTD

8 Kaki Bukit Ave 4
#01-54 Premier @ Kaki Bukit
(OFFICE) #02-13 Premier @ Kaki Bukit
#03-27 Premier @ Kaki Bukit
#03-41 Premier @ Kaki Bukit
S (415875)

Your Ref : To be Advised

Our Ref : 230219-TPC-JSSM10-SMA6226S

05th June 2023

INDIA INTERNATIONAL INSURANCE PTE LTD

WITHOUT PREJUDICE

64 Cecil Street

BY HAND

#04,#05 IOB Building

Singapore 049711

Attn : Motor Claims Department

Dear Sirs,

LETTER OF DEMAND ACCIDENT INVOLVING MOTOR VEHICLE SMA6226S & SMX2402E AT/ALONG JOO CHIAT ROAD ROAD, SINGAPORE ON 19/02/2023 @ 11:15 HRS

We are the appointed workshop for **NG BEE WAH** the owner of motor vehicle **SMA6226S** which was involved in the above captioned accident with your insured vehicle **SMX2402E**.

The said accident was a result of and/or contributed to by the negligence of the driver of your/your insured vehicle and our client's vehicle had suffered damages.

The letter of AUTHORITY AND INDEMNITY is attached at the end of this LETTER OF DEMAND for your review.

Please note that we are acting for the PROPERTY DAMAGE only.

We hereby quantify our client's claims as follow:-

1. Cost of Repair (Agreed) - See Attached Invoice No. JSSM000670-01	S\$ 3,600.00
2. Loss of Rental (07days @ \$120/day) - See Attached Invoice No. JSSM000670-02	S\$ 840.00
3. Towing - See Attached Invoice No. JSSM000670-03	S\$ 120.00
4. LTA Search - See Attached Invoice No. JSSM000670-04	S\$ 26.75
Total	S\$ 4,586.75

Kindly make payment of **\$4,586.75** to **JSSM AUTOSOLUTIONS PTE. LTD.** within 14 days via direct transfer to our **UOB Account No. 388-321-141-1** or Crossed cheque payable to **JSSM AUTOSOLUTIONS PTE. LTD.**



Please ensure the cheque is sent to 8 Kaki Bukit Avenue 4 #02-13 Premier @ Kaki Bukit Singapore 415875.

Regards,



"The contents of this document apply to vehicle damages only. All personal injuries and damages arising therefrom are excluded from the ambit and application of this document."



JSSM AUTOSOLUTIONS PTE. LTD.
8 KAKI BUKIT AVENUE 4
#02-13 PREMIER @ KAKI BUKIT
Singapore 415875
shien@jssmautosolutions.com

Tax Invoice

Bill to : INDIA INTERNATIONAL INSURANCE PTE LTD Invoice No : JSSM000670-01
61 CECIL STREET Date : 5/6/2023
#04,#05 IOB BUILDING Ref : 230219-TPC-JSSM10-SMA6226S
SINGAPORE 049711

Owner Name : NG BEE WAH		Vehicle No : SMA6226S	
Driver Name : NG BEE WAH		Veh Model : MITSUBISHI ASX 2.0 CVT	
		Chassis No : JMFXTGA2WJU005928	
Qty	Description	Unit Price S\$	Amount S\$
1	Repair Cost	3,600.00	3,600.00
Subtotal SGD			3,600.00
Grand Total SGD			3,600.00

This is a computer generated tax invoice. No signature is required.

Please make payment to:

UOB Current A/c No: 388-321-141-1 or

UEN No: 202012242C

Cheque should be made payable to " JSSM AUTOSOLUTIONS PTE LTD"

For bank transfer and Paynow, Please indicate invoice number and notify us via email : shien@jssmautosolutions.com





JSSM AUTOSOLUTIONS PTE. LTD.
8 KAKI BUKIT AVENUE 4
#02-13 PREMIER @ KAKI BUKIT
Singapore 415875
shien@jssmautosolutions.com

Tax Invoice

Bill to : INDIA INTERNATIONAL INSURANCE PTE LTD Invoice No : JSSM000670-02
61 CECIL STREET Date : 5/6/2023
#04,#05 IOB BUILDING Ref : 230219-TPC-JSSM10-SMA6226S
SINGAPORE 049711

Owner Name : NG BEE WAH		Vehicle No : SMA6226S	
Driver Name : NG BEE WAH		Veh Model : MITSUBISHI ASX 2.0 CVT	
		Chassis No : JMFXTGA2WJU005928	
Qty	Description	Unit Price S\$	Amount S\$
7	Loss of Rental - Vehicle rental Period : 20/02/23-27/02/23	120.00	840.00
Subtotal SGD			840.00
Grand Total SGD			840.00

This is a computer generated tax invoice. No signature is required.

Please make payment to:

UOB Current A/c No: 388-321-141-1 or

UEN No: 202012242C

Cheque should be made payable to " JSSM AUTOSOLUTIONS PTE LTD"

For bank transfer and Paynow, Please indicate invoice number and notify us via email : shien@jssmautosolutions.com



AMM LEASING PTE LTD

Co.Reg No : 199906187G
51 UBI AVE 1, #05-28 PAYA UBI INDUSTRIAL PARK, SINGAPORE 408933

Tax Invoice

Bill to : Ng Bee Wah

Invoice No : ALIN2023012
Date : 27 Feb 2023
Ref : SLM3063M

Qty	Description		Unit Price S\$	Amount S\$
7 Days	Car rental - SLM3063M	Toyota Prius Hybrid	120.00	840.00
	Period:	20/02/2023 to 27/02/2023		
Subtotal SGD				840.00
Grand Total SGD				840.00

This is a computer generated tax invoice. No signature is required.

Bank Details : UOB Bank : 2173098008, Bank Code: 7375, Branch Code: 068
PAYNOW : UEN 199906187G
For bank transfer and Paynow, Please indicate invoice number and notify us via email : accounts@ammpl.com.sg

Cheque should be made payable to " AMM Leasing Pte Ltd"



MEGA MALL PTE LTD UEN: 201424610Z

- ☒ AMM LEASING PTE LTD UEN: 199906187G
☐ AUTO MEGA MALL PTE LTD UEN: 201424610Z

RENTAL AGREEMENT

Date: 27 FEB 2023

VEHICLE RECORD DETAILS

Make & Model: TOYOTA PRIUS HYBRID Colour: -

Vehicle Reg No: SLM3063M

Chassis No: -

Vehicle Mileage(km): - Fuel Bat: 2 BAR

Commencing Date: 20 FEB 2023 End Date: 27 FEB 2023

Rental / Day: \$ 170 - Rental / Week: \$ -

Deposit paid: \$ -

*DEPOSITS WILL BE FORFEITED IF VEHICLE IS RETURNED BEFORE END DATE *DEPOSITS CANNOT BE USED TO OFF SET OUTSTANDING RENTAL *ACCIDENT EXCESS FEES WILL BE COLLECTED UPFRONT IN THE EVENT OF ANY ACCIDENT, REFUND WILL BE APPLICABLE IF HIRER IS DEEMED BY INSURANCE COMPANY AS NOT AT FAULT*

HIRER'S DETAILS

Name: NG BEE WAH Nric: SXXXX 606B Contact: -

DOB: 21.09.1961 Address: 149 DANAN ROAD (S) H245S1

Next of Kin / Spouse (for emergency purpose)

Name: / Contact: /

Address: / (S) /

VEHICLE INSURANCE

Local Insurance Excess Fees WITH CDW OD Excess: \$ 21500 TP Excess: \$ 2500 (Before GST)

Malaysia Insurance Excess Fees CDW Not Applicable OD Excess: \$ 5,000 TP Excess: \$ 5,000 (Before GST)

Under Age Insurance Excess of \$5,000 (before GST) is applicable if the driver of the vehicle is below 27yrs old.

CDW APPLICABLE TO 1 CLAIM ONLY, FOLLOWING CLAIMS WILL BE (OD) \$2,500, (TP) \$2,500.

*Engagement with the "HIRER" as per above detail ONLY. Failure to comply the above or hirer is caught / proven to subletting to other drivers, our company reserves all rights to forfeit the Deposits and all loss / damages incurred by the Hirer's failure to comply or negligence. Contract will be Terminated and vehicle will be repossessed.

Wah

HIRER'S - Signature

"HIRER" hereby agree, and understood all the terms & conditions of both sides of this agreement and signifies acceptance upon signing of agreement.

Additional Notes & Charges

-This Vehicle can be driven not further than state of JOHOR. CDW Not Applicable Out of Singapore

-Towing to be borne by Renter if Vehicle is outside Singapore / crosses Singapore Customs

Below are Charges to be imposed if:

1. Loss Key \$500.00
2. Towing of vehicle due to default payment: \$380.00
3. Admin charges on top of Fine for payment of Fines on behalf of renter: \$50.00 per transaction
4. Late Rental Payment fees \$20/day
5. Late Vehicle Maintenance fee: \$5/KM

HIRER must file a report within 24HRS of any Accidents including Private Settlements. Our Vehicle can only be TOWED to our Authorized Workshop For Repairs. FAILURE to do so we will claim all expenses incurred to repair the vehicle & will Reupdate all CLAIMS / LEGAL CLAIMS to the HIRER.



AUTO MEGA MALL P/L - Signature,



JSSM AUTOSOLUTIONS PTE. LTD.

8 KAKI BUKIT AVENUE 4

#02-13 PREMIER @ KAKI BUKIT

Singapore 415875

shien@jssmautosolutions.com

Tax Invoice

Bill to : INDIA INTERNATIONAL INSURANCE PTE LTD Invoice No : JSSM000670-03
61 CECIL STREET Date : 5/6/2023
#04,#05 IOB BUILDING Ref : 230219-TPC-JSSM10-SMA6226S
SINGAPORE 049711

Owner Name : NG BEE WAH		Vehicle No : SMA6226S	
Driver Name : NG BEE WAH		Veh Model : MITSUBISHI ASX 2.0 CVT	
		Chassis No : JMFXTGA2WJU005928	
Qty	Description	Unit Price S\$	Amount S\$
1	Towing Fee	120.00	120.00
Subtotal SGD			120.00
Grand Total SGD			120.00

This is a computer generated tax invoice. No signature is required.

Please make payment to:

UOB Current A/c No: 388-321-141-1 or

UEN No: 202012242C

Cheque should be made payable to " JSSM AUTOSOLUTIONS PTE LTD"

For bank transfer and Paynow, Please indicate invoice number and notify us via email : shien@jssmautosolutions.com





JSSM AUTOSOLUTIONS PTE. LTD.

8 KAKI BUKIT AVENUE 4

#02-13 PREMIER @ KAKI BUKIT

Singapore 415875

shien@jssmautosolutions.com

Tax Invoice

Bill to : INDIA INTERNATIONAL INSURANCE PTE LTD Invoice No : JSSM000670-04
61 CECIL STREET Date : 5/6/2023
#04,#05 IOB BUILDING Ref : 230219-TPC-JSSM10-SMA6226S
SINGAPORE 049711

Owner Name : NG BEE WAH		Vehicle No : SMA6226S	
Driver Name : NG BEE WAH		Veh Model : MITSUBISHI ASX 2.0 CVT	
		Chassis No : JMFXTGA2WJU005928	
Qty	Description	Unit Price S\$	Amount S\$
1	LTA Search	26.75	26.75
Subtotal SGD			26.75
Grand Total SGD			26.75

This is a computer generated tax invoice. No signature is required.

Please make payment to:

UOB Current A/c No: 388-321-141-1 or

UEN No: 202012242C

Cheque should be made payable to " JSSM AUTOSOLUTIONS PTE LTD"

For bank transfer and Paynow, Please indicate invoice number and notify us via email : shien@jssmautosolutions.com





Land Transport Authority

10 Sin Ming Drive

Singapore 575701

GST Registration No. : M4-0006529-2

Print Date/Time : 20 Feb 2023 / 20:49:44

Receipt Date/Time : 20 Feb 2023 / 20:49:44

Tax Invoice/Receipt

Receipt No. : ITNET-00000-230220-004520

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 - SMX2402E				
As at 19 Feb 2023/11:15:00				
Insurance Co: INDIA INT'L INS PTE LTD				
1	Insurance Enquiry - SMX2402E			
	Enquiry Fee	24.77	1.98	26.75
	20230220204827921729			
Sub-Total		24.77	1.98	26.75
Total Before Rounding		24.77	1.98	26.75
Rounding Difference				0.00
Total Amount Payable				26.75
Paid By				
	421808XXXXXX6434	eNETS Credit Card		26.75
Total				26.75
Cash Change				0.00
Tendered Amount				26.75
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.

LETTER OF AUTHORISATION & INDEMNITY

Accident along / at Joo CHIAT ROAD

(Location) on 19.02.23 (Date)

In consideration of **JSSM Autosolutions PTE LTD** (202012242C) located at 8 Kaki Bukit Ave 4, Premier@Kaki Bukit #03-27 S(415875), repairing my motor vehicle SMA6226S (Vehicle No.) at my/our request.

I NG BEE WAH (Name) SXXXX 8088B (NRIC/UEN) of 149 ONYAN ROAD (Address), owner of motor vehicle SMA6226S (Vehicle No.) hereby authorize **JSSM Autosolutions PTE LTD** to demand claim, settle and receive whatever amount settled payable by the insurance company or 3th Party.

I further authorize them to commence legal proceedings for my cost of repairs, loss of use and any other losses incurred by me on my behalf by appointing any advocates & Solicitors of **JSSM Autosolutions PTE LTD**'s choice to act for me/us in respect of the said accident above.

I understand and authorize that all the amount claimed or settled shall belong and make payable to **JSSM Autosolutions PTE LTD** by the insurance company of the 3th Party or the 3th Party itself.

I fully authorize **JSSM Autosolutions PTE LTD** to give an absolute discharge on my behalf, including signing of Discharge Voucher(s) and/or other documents necessary relating to the conduct and disposal of my claims.

I further agree to fully co-operate and attend all courts hearings that are necessary to the claims maintained by **JSSM Autosolutions PTE LTD**.

Also, I further agree and undertake to indemnify **JSSM Autosolutions PTE LTD** against my claim for costs which arise therewith. In the event of my claim is unsuccessful, I undertake to pay to **JSSM Autosolution PTE LTD** the cost of repairs of the said vehicle. In the event that the settlement cheque were to be drawn in my my favour, I hereby give my instructions to clear the said cheque on my behalf by presenting the same for payment directly made into **JSSM Autosolution PTE LTD**'s account.

Further, I agree to bear all necessary costs and disbursements incurred by **JSSM Autosolutions PTE LTD** in the process of recovering said monies from me in the event which bank in the settlement cheque from the 3th Party Insurers for my claims and do not settle your bills for my vehicle's repair.

Upon clearance of said cheque, I further authorize **JSSM Autosolutions PTE LTD** and/or their appointed solicitors to utilize the monies to pay their charges without further reference to me.

I confirm that the payment to **JSSM Autosolutions PTE LTD** shall amount to a good discharge of **JSSM Autosolutions PTE LTD**'s and/or their appointed solicitor's obligation to me in respect of the settlement monies.

X

Wah

SIGNATURE / COMPANY'S CHOP

19.02.2023

DATE

NG BEE WAH SXXXX 8088B

NAME / NRIC / UEN

LETTER OF AUTHORISATION & INDEMNITY

I / We, NI BEE WAH ("The Third Party Claimant")
of NRIC / FIN / UEN No. SXXXX806B, owner of vehicle no. SMA6226S hereby authorize M/S
JSSM AUTOSOLUTIONS PTE LTD ("Workshop") to my claim for repair cost and/or rental and/or loss
of use and/or survey fee ("Claim") for my vehicle no. SMA6226S that was damaged pursuant to the accident which
occurred on 19.02.2023 1115 along JOB CHIAT ROAD involving vehicle
no. SMX2402E ("The Other Party").

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 settlement of my claim with payment cheque/s being made in favour of the
workshop.

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

Dated this 19 (Day) of 02 (Month) 2023 (Year)

x Wah

SIGNATURE OF THE OWNER / COMPANY STAMP (IF APPLICABLE)