



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 : **202306-0073**
Date : **05/06/2023**
Vehicle/ Make Model : **SNJ3632M**
Accident Date : **28/03/2023 18:18 (SGT)**
Accident Location : **SIM WAY TOWARDS PIE JUNCTION**

Particular	Amount
1. COST OF REPAIR	\$4,000.00
2. LOSS OF USE FOR 04 DAYS x @\$180.00 PER DAY	\$ 720.00
3. PRE-REPAIR INSPECTION, 02 DAYS x @\$180.00 PER DAY	\$ 360.00
4. LTA INSURANCE SEARCHING FEE	\$ 26.75

Total S\$: **\$5,106.75**

SAY TOTAL SINGAPORE DOLLARS: FIVE THOUSAND ONE HUNDRED SIX AND CENTS SEVENTY-FIVE ONLY



YSK Auto Workshop

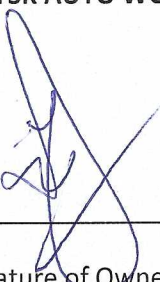
LETTER OF AUTHORISATION

To: **YSK AUTO WORKSHOP**

Re: ACCIDENT 28/3/23 18:18 (SGT) INVOLVING SNJ 3632M & SJT 5303U
ALONG SIM WAY TOWARDS PIE JUNCTION

1. I/WE the registered owner of vehicle SNJ 3632M 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 3rd 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 3rd 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 3rd 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 28 DAY OF 03 20 23



Signature of Owner

(Company's stamp – if any)



Signature of Witness

Name of Witness:



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78 Shenton Way, Level 1
Singapore 079120

C/O: LKK Auto Consultants Pte Ltd
Blk 51, Paya Ubi Industrial Park,
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REPAIR BILL

Invoice : **202306-0073**
Date : **05/06/2023**
Vehicle/ Make Model : **SNJ3632M**
Accident Date : **28/03/2023 18:18 (SGT)**
Accident Location : **SIM WAY TOWARDS PIE JUNCTION**

Particular	Amount
COST OF REPAIR	\$4,000.00

Total S\$: 4,000.00

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SAY TOTAL SINGAPORE DOLLARS: FOUR THOUSAND ONLY.



YSK Auto Workshop

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

Print Date/Time : 29 Mar 2023 / 11:49:23
Receipt Date/Time : 29 Mar 2023 / 11:49:22

Tax Invoice/Receipt

Receipt No. : ITNET-00000-230329-001423

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 - SMW3277Z				
As at 28 Mar 2023/18:00:00				
Insurance Co: AIG ASIA PACIFIC INSURANCE PTE. LTD.				
1	Insurance Enquiry - SMW3277Z Enquiry Fee 20230329114741856226	24.77	1.98	26.75
Sub-Total		24.77	1.98	26.75
Result of Insurance Enquiry - SJT5303U				
As at 28 Mar 2023/18:18:00				
Insurance Co: AIG ASIA PACIFIC INSURANCE PTE. LTD.				
2	Insurance Enquiry - SJT5303U Enquiry Fee 20230329114741988954	24.77	1.98	26.75
Sub-Total		24.77	1.98	26.75
Total Before Rounding		49.54	3.96	53.50
Rounding Difference				0.00
Total Amount Payable				53.50
Paid By				
542550XXXXXX2423		eNETS Credit Card		53.50
Total				53.50
Cash Change				0.00
Tendered Amount				53.50
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.