

Your Ref : To be Advised

Our Ref : 230527-TPC-JSSM14-SNH7674B

27<sup>th</sup> June 2023

**ALLIANZ INSURANCE SINGAPORE PTE LTD**

**WITHOUT PREJUDICE**

79 Robinson Road

**BY HAND**

#09-01

Singapore 068897

Attn : Motor Claims Department

Dear Sirs,

**LETTER OF DEMAND ACCIDENT INVOLVING MOTOR VEHICLE SNH7674B & SKC1525A AT/ALONG JUNCTION OF SENGKANG EAST ROAD & ANCHRALE ST, SINGAPORE ON 27/05/2023 @ 19:10 HRS**

We are the appointed workshop for **LOW MANCAI ALEX** the owner of motor vehicle **SNH7674B** which was involved in the above captioned accident with your insured vehicle **SKC1525A**.

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 AMM Invoice No. INV000679-01	S\$ 2,500.00
2. Loss of Rental (07days @ \$130/day) - See Attached AMM Invoice No. INV000679-02	S\$ 910.00
3. Towing - See Attached AMM Invoice No. INV000679-03	S\$ 120.00
4. LTA Search - See Attached AMM Invoice No. INV0006679-04	S\$ 26.75
<b>Total</b>	<b>S\$ 3,556.75</b>

Kindly make payment of **\$3,556.75** 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](mailto:shien@jssmautosolutions.com)

## Tax Invoice

Bill to : ALLIANZ INSURANCE SINGAPORE PTE LTD  
78 ROBINSON ROAD #09-01  
SINGAPORE 068897

Invoice No : JSSM000679-01  
Date : 27/6/2023  
Ref : 230527-TPC-JSSM14-SNH7674B

Owner Name : LOW MANCAI ALEX

Vehicle No : SNH7674B

MERCEDES BENZ GLC250 4MATIC

Driver Name : LOW MANCAI ALEX

Veh Model : COUPE AMG LINE (R19 LED)

Chassis No : WDC2533462F670020

Qty	Description	Unit Price S\$	Amount S\$
1	Repair Cost	2,500.00	2,500.00
Subtotal SGD			2,500.00
Grand Total SGD			2,500.00

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](mailto:shien@jssmautosolutions.com)





**JSSM AUTOSOLUTIONS PTE. LTD.**

8 KAKI BUKIT AVENUE 4

#02-13 PREMIER @ KAKI BUKIT

Singapore 415875

[shien@jssmautosolutions.com](mailto:shien@jssmautosolutions.com)

## Tax Invoice

Bill to : ALLIANZ INSURANCE SINGAPORE PTE LTD  
78 ROBINSON ROAD #09-01  
SINGAPORE 068897

Invoice No : JSSM000679-02  
Date : 27/6/2023  
Ref : 230527-TPC-JSSM14-SNH7674B

Owner Name : LOW MANCAI ALEX

Vehicle No : SNH7674B

MERCEDES BENZ GLC250 4MATIC

Driver Name : LOW MANCAI ALEX

Veh Model : COUPE AMG LINE (R19 LED)

Chassis No : WDC2533462F670020

Qty	Description	Unit Price S\$	Amount S\$
7	Loss of Rental - Vehicle rental Period : 07/06/23-14/06/23	130.00	910.00
Subtotal SGD			910.00
Grand Total SGD			910.00

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](mailto: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 : Low Mancai Alex

Invoice No : ALIN2023053

Date : 14 Jun 2023

Ref : SKX4362Y

Qty	Description	Unit Price S\$	Amount S\$
7 Days	Car rental - SKX4362Y Toyota Harrier Period: 07/06/2023 to 14/06/2023	130.00	910.00
Subtotal SGD			910.00
Grand Total SGD			910.00

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](mailto:accounts@ammpl.com.sg)

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



MEGA MALL PTE LTD UEN: 201424510Z

☒ AMM LEASING PTE LTD UEN: 199906187C

☐ AUTO MEGA MALL PTE LTD UEN: 201424510Z

## RENTAL AGREEMENT

Date: 07/06/2023

### VEHICLE RECORD DETAILS

Make & Model: Toyota Harrier Colour: Black

Vehicle Reg No: SKX45624

Chassis No: -

Vehicle Mileage(km): - Fuel Bal: 2 BTR

Commencing Date: 07/06/23 End Date: 14/06/23

Rental / Day: \$ 130/- 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: Leo mancai Alex Nric: SXXXX1211 Contact: -

DOB: 24/07/1981 Address: 338A Anchorvale Crescent #05-01 (S) 541336

### Next of Kin / Spouse (for emergency purpose)

Name: / Contact: /

Address: / (S) /

### VEHICLE INSURANCE

Local Insurance Excess Fees WITH CDW OD Excess: \$ 1500 TP Excess: \$ 1500 (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. R

\*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 it 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.

R

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 PTE LTD - Signature,



**JSSM AUTOSOLUTIONS PTE. LTD.**

8 KAKI BUKIT AVENUE 4

#02-13 PREMIER @ KAKI BUKIT

Singapore 415875

[shien@jssmautosolutions.com](mailto:shien@jssmautosolutions.com)

## Tax Invoice

Bill to : ALLIANZ INSURANCE SINGAPORE PTE LTD  
78 ROBINSON ROAD #09-01  
SINGAPORE 068897

Invoice No : JSSM000679-03  
Date : 27/6/2023  
Ref : 230527-TPC-JSSM14-SNH7674B

Owner Name : LOW MANCAI ALEX

Vehicle No : SNH7674B

MERCEDES BENZ GLC250 4MATIC

Driver Name : LOW MANCAI ALEX

Veh Model : COUPE AMG LINE (R19 LED)

Chassis No : WDC2533462F670020

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](mailto:shien@jssmautosolutions.com)





**JSSM AUTOSOLUTIONS PTE. LTD.**

8 KAKI BUKIT AVENUE 4

#02-13 PREMIER @ KAKI BUKIT

Singapore 415875

[shien@jssmautosolutions.com](mailto:shien@jssmautosolutions.com)

## Tax Invoice

Bill to : ALLIANZ INSURANCE SINGAPORE PTE LTD  
78 ROBINSON ROAD #09-01  
SINGAPORE 068897

Invoice No : JSSM000679-04  
Date : 27/6/2023  
Ref : 230527-TPC-JSSM14-SNH7674B

Owner Name : LOW MANCAI ALEX		Vehicle No : SNH7674B MERCEDES BENZ GLC250 4MATIC	
Driver Name : LOW MANCAI ALEX		Veh Model : COUPE AMG LINE (R19 LED)	
		Chassis No : WDC2533462F670020	
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](mailto:shien@jssmautosolutions.com)







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

Print Date/Time : 30 May 2023 / 15:04:41

Receipt Date/Time : 30 May 2023 / 15:04:41

### Tax Invoice/Receipt

Receipt No. : ITNET-00000-230530-002282

Previous Receipt No. :

**S/N Item Description/  
Business Transaction Reference  
No.**

<b>Amount Before GST (S\$)</b>	<b>GST Amount (S\$)</b>	<b>Amount After GST (S\$)</b>
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Result of Insurance Enquiry - SKC1525A  
As at 27 May 2023/19:10:00  
Insurance Co: ALLIANZ INSURANCE SINGAPORE PTE. LTD.  
1 Insurance Enquiry - SKC1525A  
Enquiry Fee  
20230530150209441382

24.77	1.98	26.75
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<b>Sub-Total</b>	24.77	1.98	26.75
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<b>Total Before Rounding</b>	24.77	1.98	26.75
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<b>Rounding Difference</b>			0.00
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<b>Total Amount Payable</b>			26.75
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<b>Paid By</b>			
426588XXXXXX7789	eNETS Credit Card		26.75

<b>Total</b>			26.75
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<b>Cash Change</b>			0.00
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<b>Tendered Amount</b>			26.75
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<b>Excess Refundable Amount</b>			0.00
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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 JUNCTION OF SENGKANG EAST RD & ANCHORVALE ST

(Location) on 27.05.2023 1910 (Date)

In consideration of **JSSM Autosolutions PTE LTD** (202012242C) located at 8 Kaki Bukit Ave 4, Premier@Kaki Bukit #02-13 S(415875), repairing my motor vehicle SNH7674B (Vehicle No.) at my/our request.

I LOW MANCAI ALEX (Name) SXXXX1211 (NRIC/UEN) of 338A ANCHORVALE CRESCENT #05-B1 S(541338) (Address), owner of motor vehicle SNH7674B (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



LOW MANCAI ALEX SXXXX1211

SIGNATURE / COMPANY'S CHOP

NAME / NRIC / UEN

27.05.2023

DATE

## LETTER OF AUTHORISATION & INDEMNITY

I / We, LOW MANCHAI ALEX ("The Third Party Claimant")

of NRIC / FIN / UEN No. SXXXXX1211, owner of vehicle no. SNH7674B 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. SNH7674B that was damaged pursuant to the accident which  
occurred on 27.05.2023 1910 along  
JUNCTION OF SENGKARAH EAST RD & ANCHURVALE ST involving vehicle  
no. SKC1525A ("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 24 (Day) of 05 (Month) 2023 (Year)

X



SIGNATURE OF THE OWNER / COMPANY STAMP ( IF APPLICABLE )