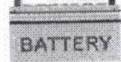


# ALFRED AUTO

Services & Supplies

Blk 5035 Ang Mo Kio Ave 3 # 01-351 Industrial Park 2 Singapore 569538  
Tel: 6483 4586 Fax: 6483 4882 Reg. No. 391089/00-E  
Email: alfredauto@hotmail.com

Tyre &  
Sports Rim



## LETTER OF DEMAND

[WITHOUT PREJUDICE, SAVE AS TO COST]

Date: 26.07.2023

Your Ref: SMU6519S

Allianz Insurance Singapore Pte Ltd  
79 Robinson Road # 09-01  
Singapore 068897.  
Tel: 6714-3369  
(Motor Claim Department) - URGENT

Re: Property Damage Direct Settlement Claim

Accident involving SNE8577H & SMU6519S at College Rd T-Junction

Lump Sum Repair (SNE8577H)		3,600.00
Loss of Usage/Downtime (100.00 @ 6 days)		600.00
LTA Search Fee		26.75
Cost & Disbursement & Report	@ 321.00	Waived
Grand Total:		<b><u>4,226.75 (SGD)</u></b>

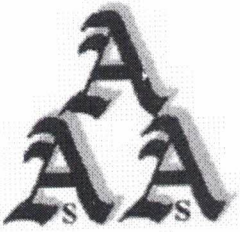
Please also note that you or your insurer should send us an acknowledgement of receipt of this letter within **7 days** of your receipt of this letter, failing which our client will have no alternative but to commence proceedings without further notice to you or your insurer.

We shall be glad if you can forward the payment at your early convenience.

For internet banking transfer – OCBC Current Account No. 620-453233-001 or  
PAYNOW UEN 39108900E

ACKNOWLEDGED BY	DATE	ALFRED AUTO SERVICES & SUPPLIES
		<i>Alfred Quah</i>

Note: Full payment must be completed 7 days from the date of this letter. There will be an interest of 1.5% imposed per month on overdue invoice. Thank you.

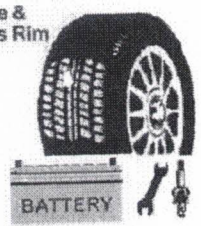


# ALFRED AUTO

Services & Supplies

Blk 5035 Ang Mo Kio Ave 3 # 01-351 Industrial Park 2 Singapore 569538  
Tel: 6483 4586 Fax: 6483 4882 Reg. No. 391089/00-E  
Email: alfredauto@hotmail.com

Tyre &  
Sports Rim



**Tax Invoice: 200623**

**Date: 26.07.2023**

**Allianz Insurance Singapore Pte Ltd**  
**79 Robinson Road # 09-01**  
**Singapore 068897.**  
**Tel: 6714-3369**

**Cc:**

**Seow Siew Chern**  
**Blk 11 Yishun Street 51 #08-23**  
**Singapore 767971.**

**Mercedes Benz E250 AMG**

**Final Repair Cost for Vehicle Reg. No: SNE 8577 H**

**Lump Sum Repair**

**3,600.00**

**Grand Total: 3,600.00 (SGD)**

We shall be glad if you can forward the payment at your early convenience.

ACKNOWLEDGED BY	DATE	ALFRED AUTO SERVICES & SUPPLIES
		<i>Alfred Quah</i>

Note: Full payment must be completed 7 days from the invoice date. There will be an interest of 1.5% imposed per month on overdue invoice. Thank you.

## **Payment Method**

- 1. PAYNOW via UEN 39108900E**
- 2. Bank Wire Transfer - (SGD Account)**

<b>Beneficiary/Company Name</b>	Alfred Auto Services & Supplies
<b>UEN no.</b>	39108900E
<b>Beneficiary's Bank Name</b>	OCBC Bank
<b>Account No.</b>	620-453233-001
<b>Bank Code</b>	7339
<b>Branch Code</b>	620
<b>Swift Code</b>	OCBCSGSG

Date: 19/06/2023

To The Motor Claims Manager

M/s Allianz Insurance Singapore Pte Ltd.

Singapore \_\_\_\_\_

Dear Sirs,

ACCIDENT ON 19/6/2023 12.15 INVOLVING VEHICLES NOS:  
8NE85TH AND 8MU65198  
ALONG / AT College Road T Junction.

I/We, Seow Siew Chern. of NRIC NO.: 87320116J  
am/are the registered owner of motorcar no: 8NE85TH. I/We, hereby  
authorised you to release all compensation monies pertaining to the above-mentioned accident,  
directly to my repairer, M/s Alfred Auto Services & Supplies.

I/We, hereby authorise the said repairer, M/s Alfred Auto Services & Supplies to collect all  
compensation monies due to me from you or any other party, regarding the said accident.

Thank you.

Seow

Signature

Owner: \_\_\_\_\_

Quah

Signature

Witness by: Quah Hock Wah

NRIC No: 8174884912

Date: 19/06/2023



Land Transport Authority

10 Sin Ming Drive

Singapore 575701

GST Registration No. : M4-0006529-2

Print Date/Time : 19 Jun 2023 / 20:45:57

Receipt Date/Time : 19 Jun 2023 / 20:45:45

### Tax Invoice/Receipt

Receipt No. : ITNET-00000-230619-004291

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 - SMU6519S				
As at 19 Jun 2023/12:15:00				
Insurance Co: ALLIANZ INSURANCE SINGAPORE PTE. LTD.				
1	Insurance Enquiry - SMU6519S			
	Enquiry Fee	24.77	1.98	26.75
	20230619204425236744			
	<b>Sub-Total</b>	24.77	1.98	26.75
	<b>Total Before Rounding</b>	24.77	1.98	26.75
	<b>Rounding Difference</b>			0.00
	<b>Total Amount Payable</b>			26.75
Paid By				
	m98kwh3k--		Credit Card	26.75
	9AS1722862011141Y			
	<b>Total</b>			26.75
	<b>Cash Change</b>			0.00
	<b>Tendered Amount</b>			26.75
	<b>Excess Refundable Amount</b>			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.