



**SPEEDWERKZ PTE LTD**

ROC: 202127390C

Email: info@speedwerkz.biz

Add: 1 Kaki Bukit Avenue 6 #01-73 Autobay@Kaki Bukit Singapore 417883

+65 96195936

### Letter Of Demand

Date : 30<sup>th</sup> September 2024

Ref No.: GBF 1865J

To : **India International Insurance Pte Ltd**  
6 Raffles Quay,  
#22-00,  
Singapore 048580

Thru : **LKK AUTO CONSULTANTS PTE LTD**

Attention: Motor-Claims Dept

Dear Officer-in-Charge

**Case: Accident claim for vehicle SMH 5288H & GBF 1865J DOA ON 18.09.2024**

With reference to the above case.

Please find attached copies.

Invoice Reference SWIV24-0900268	S\$ 6,540.00
Loss Of Rental	S\$ 1,050.00
Authorization Letter	
Towing Fee	S\$
LTA Search Fee	S\$ 27.25
Total Cost	S\$ 7,617.25

Your Faithfully,

Julie

E-mail: info@speedwerkz.biz







**LUXS LEASING & LIMOUSINES  
SERVICES PTE LTD**

1 KAKI BUKIT AVENUE 6 #01-67

**Invoice** LUXS\_INV-0999  
**Date:** 25-Sep-2024  
**Cashier:** Jannifer  
**Term:**

**Bill To: JOSEPH PRINCE YAGANAND**  
663B PUNGGOL DRIVE #07-244 SINGAPORE 822663

**Contact:**

**Car No. Plate:** SML421B  
**Car Make/Model:** HYUNDAI AD AVANTE 1.6 GLS (A)

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**Item Description**

**Amount (S\$)**

RENTAL (7 DAYS) 18/09/2024 - 25/09/2024

1,050.00

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**Remarks:**

**Sub Total:SGD** 1,050.00

**Discount:SGD**

**Total Amt. Payable:SGD** 1,050.00





## LETTER OF AUTHORISATION

To: **SPEEDWERKZ PRIVATE LIMITED**

RE: ACCIDENT INVOLVING VEHICLE NOS. SMH 5288H & GBF 1865J  
ALONG CTE TOWARDS PIE (CHANGI) BEFORE BRADDELL ROAD EXIT ON  
18.09.2024 .

I/We L&N SERVICES NRIC / Passport No.: 53392724B  
the owner of vehicle no. SMH 5288H hereby authorise you to commence  
repair to the said vehicle forthwith. In consideration of you repairing my/our vehicle at my/  
our request:

- 1) I/We hereby irrevocably authorise you to demand, claim, settle (in any manner you deem fit), receive whatever amount settled/payable by the insurance and/or third party or to commence legal proceedings, if necessary, in my/our name for the cost of repair and loss of use, etc and to appoint any solicitor to act for me/us in respect of the claim and all or any amount claimed, received and/or settled shall belong absolutely to you. I/We agree to assign the whole proceeds of my/our third-party claim to you and my/our solicitors (to be appointed by you on my/our behalf) shall accept this as my/our irrevocable authorisation to pay the amount compensated directly to you after deduction of their costs on a solicitor and client basis. I/We undertake to co-operate fully with you and my/our solicitors to see the claim to a successful conclusion.
- 2) If the third-party claim is unsuccessful or in your discretion inappropriate for any reason, I/we hereby instruct and authorise you to claim directly from my/our insurance company on my/our behalf for all monies due to you. I undertake to pay you for the excess applicable under my policy and to reimburse you all costs, fees and expenses incurred by you in pursuing the claim on my/our behalf.

- 3) If the own insurers' claim is not applicable and/or the third-party claim fails and/or either of the aforesaid is inadequate, I/we undertake to pay you for your expenses, costs and fees immediately.
- 4) I undertake to pay you the cost of repair of my vehicle and all costs, fees and expenses incurred by you in pursuing the claim on my/our behalf, in the event the contents of my accident report is untrue or inaccurate or not believed by the court.

I/We also irrevocably authorise you to sign all discharge vouchers/indemnity forms and all necessary papers in connection with the above claim in my/our absence. I/We irrevocable authorise you to appoint such a firm of solicitors on my/our behalf as you shall deem fit for the purpose of the third-party/own insurer's claim.

I/We undertake to inform you and/or the solicitors appointed by you on my behalf in the event the third-party's insurance company communicate with me/us directly, orally or in writing and I/we further undertake not to accept any monies or offer of settlement from the third-party's insurers without first communicating with you and obtaining your consent.

Upon settlement of the third-party claim and in case the settlement monies is sent to me/us by the third party's insurers, I/we undertake to pay you and my/our solicitor the cost of repair settled and related expenses, costs and disbursement incurred.

My/Our insurer is/are

Policy No. \_\_\_\_\_ Expiry Date: \_\_\_\_\_

Date: \_\_\_\_\_ Excess: \_\_\_\_\_



Owner's Signature/Co's Stamp (if applicable)



Witness Signature/Name

Date: \_\_\_\_\_



Attn: Motor Claims Department

INDIA INTERNATIONAL INSURANCE PTE LTD

\_\_\_\_\_

\_\_\_\_\_

Dear Sir Madam,

RE: ACCIDENT INVOLVING VEHICLE NOS. SMH 5288H & GBF 1865J ALONG  
CTE TOWARDS PIE (CHANGI) BEFORE BRADDELL ROAD EXIT ON  
18.09.2024.

I/We, the registered owner of vehicle registration no. SMH 5288H which was  
involved in the above accident with vehicle no. GBF 1865J insured by  
INDIA INTERNATIONAL INSURANCE PTE LTD hereby authorize that any payment due  
to me/us from the above said claim be paid to **SPEEDWERKZ PRIVATE LIMITED**.

I/we hereby indemnify **SPEEDWERKZ PRIVATE LIMITED** against all claims and/or damages  
which may arise from all actions taken for or on my/our behalf.

Yours faithfully



Owner Signature (company stamp if applicable)

Name in Full: L&N SERVICES

NRIC / FIN / UEN No: 53392724B

Address: 663B PUNGGOL RD #07-244 SINGAPORE 822603

## **LETTER OF AUTHORITY**

To : INDIA INTERNATIONAL INSURANCE PTE LTD

Dear Sir,

RE : ACCIDENT INVOLVING VEHICLE NOS. SMH 5288H & GBF 1865J  
along CTE TOWARDS PIE (CHANGI) BEFORE BRADDELL ROAD EXIT on  
18.09.2024.

I hereby authorize you to release the sum SGD \_\_\_\_\_ being settlement  
sum for my property damage claim only to my (solicitors, workshop)  
\_\_\_\_\_.

Yours faithfully,



Claimant's signature / company stamp (if applicable)



> Back to OneMotoring



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

Print Date/Time : 18 Sep 2024 / 13:01:46  
Receipt Date/Time : 18 Sep 2024 / 13:01:46

Tax Invoice/Receipt

Receipt No. : ITNET-00000-240918-001808  
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 - GBF1865J As at 18 Sep 2024/11:28:00 Insurance Co: INDIA INT'L INS PTE LTD				
1	Insurance Enquiry - GBF1865J Enquiry Fee 20240918130104900617	25.00	2.25	27.25
Sub-Total		25.00	2.25	27.25
Total Before Rounding		25.00	2.25	27.25
Rounding Difference				0.00
Total Amount Payable				27.25
Paid By				
20240918130112207		Direct Debit: eNETS Debit (Internet Banking)		27.25
Total				27.25
Cash Change				0.00
Tendered Amount				27.25
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.