

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

: 30th 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

our Faithfully

Julie

E-mail: info@speedwerkz.biz

LETTER OF AUTHORISATION

To: SPEEDWERKZ PRIVATE LIMITED

RE: ACCIDENT INVOLVING VEHICLE NOS.	SMH 5288H & GBF 1865J
ALONG CTE TOWARDS PIE (CHANG	
18.09.2024	
I/We L&N SERVICES	NRIC / Passport No.: <u>53392724B</u>
the owner of vehicle no. SMH 5288H	hereby authorise you to commence
repair to the said vehicle forthwith. In con	nsideration 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 cooperate 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.

Policy No. _____ Expiry Date: _____

Date: ____ Excess: _____

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

Witness Signature/Name

Date: 19/09/2024



INDIA INTERNATIONAL INSURANCE PTE LTD

Co. Reg. No. 198703792k | GST. Reg. No. M2-0078806-X 64 | Cecil Street | #04 | #05 | #06-02 | IOB Building | Singapore 049711

EXPRESS SETTLEMENT

DISCHARGE VOUCHER
III-Direct Settlement (PODS)

India Ref: MCV2024D0010757 Claimant Ref: SMH5288H

SDEEDWEDK7 DTE I TD

Provided always that this discharge of my claim for damages relating to the damage to my vehicle shall not prejudice or affect my further claim for general and special damages for my personal injuries sustained in the same accident.

	("the workshop") her		
	Surveyor of India International Insurance Pte Ltd	LKK Auto Co	nsultants Pte Ltd _{(name}
of Surveyor) with	respect to the amount claimed for S\$ 6,540.00	(repair cos	st), S\$_700.00 (loss of
use /rental), S\$ <u>27</u>	.25 (search fee), vehicle no. <u>SMH5288H</u> that was		
on 18/09/24	,	(location) involv	ing vehicle no. GBF1865J (insured
vehicle). This is purs	suant to the inspection conducted on <u>19/09/24</u> (date	e) at "the workshop"	
	worr are fair authorized by the ewiler	ERCIVES	("the third party
	ele no.SMH5288H to make the claim as set out in the a		
	her behalf in a manner that we/l deem fit. We/l enclo	ose herein the let	ter of authority given by "the third
party claimant".			
Woll further confirm	m that we/l will indemnify India International Insurance	Dto I to for all d	amages, loss and/or expense that
	already incurred in the event that "the third party cl		
•	nst the former for any loss and expenses suffered pe		•
•	the damage to SMH5288H (vehicle no.) as a result o		
·			
We/I confirm that	the agreement reached above is in full and final se	ettlement of all cl	aims of "the third party claimant"
pursuant to the ac	cident and that further this settlement is reached on a	a without prejudice	e and without admission of liability
basis.			
This agreement is	subject to the application of Singapore law and the Si	ngapore Courts ha	ave exclusive jurisdiction over any
dispute arising out	of the same.		
	7 207 25 CDI	EDWEDKZ DTE	LTD
We/lauthorize yo	ou to pay the total amount of S\$ <u>7,267.25</u> to <u>SPI</u>	EEDWERKZ PTE	
Dated this 05	December 24		
Dated tris	Q (1 PR//		((.vv))
CLAIMANT:	UEN:	WITNESS:	((LKK))
	(202127390c) ()		cks
Signature:	Signed by "the workshop" (with chop) *	Signature:	Signed by appointed Surveyor
Name	JULIANA	Name	LKK Auto Consultants Pte Ltd
Name:		Name:	
NRIC:	SXXXX663J	NRIC:	199607198R
Address:	1 KAKI BUKIT AVE 6 #01-73	Address:	51 Ubi Avenue 1
	AUTOBAY@KAKI BUKIT S(417883)		#01-25 Paya Ubi Ind. Park S(408933)
Nationality:	SINGAPOREAN	Nationality:	
•	CLAIM CONSULTANT	•	
Occupation:		Occupation:	



Invoice

SPEEDWERKZ PRIVATE LIMITED (202127390C)

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

Hp: 9619 5936 email: info@speedwerkz.biz

Date: 30.09.2024

Invoice #: SWIV24-0900268

India International Insurance Pte Ltd

ATT: MOTOR CLAIM DEPARTMENT

6 Raffles Quay,

#22-00,

Singapore 048580

Vehicle Number: SMH 5288H

Vehicle Make/Model: HONDA SHUTTLE 1.5A

Chassis/Eng: GP72002595

Claim Number:

D.O.A: 18.09.2024

Mileage:

Remark: TP / GBF 1865J

Qty Description Unit Price * LUMPSUM REPAIR	\$	Amount 6,000.00
EOWN JOWN RELATION	Ų	0,000.00
9% Total	\$	540.00 6,540.00

Thank you for your business!

Make all checks payable to "SPEEDWERKZ PRIVATE LIMITED"

Paynow UEN to: 202127390C / UOB ACCOUNT NUMBER: 388-322602-8





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)

Item Description

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

Amount (S\$)

1,050.00

Remarks: Sub Total:SGD 1,050.00 Discount:SGD

Total Amt. Payable:SGD

1,050.00



LZMOUSZNEE SERVICES PTE LTD LUXS LEASING & LIMOUSINES SERVICES PTE LTD

	HIRERS	PARTICOLARS
Name:		Mobile Phone:
Address(Residential):	8	
NRIC / Passport No.:		Home Phone:
Phone: (Next of Kin / Friend):		Email:
License Date / Country of Issue:		D.O.B:
	VEHI	
Model / Make: AVADATE		Vehicle Registration No:
	REAR S = Scratch C = Chip O	ff R=Rust M=Missing L=Loose CR=Crack
Legend: D = Dent S Additional Features in Vehicle:	S = Scratch C = Chip C	Delivery Address: Collection Address:
, Additional Foundation in Foundation		
		Out Date: Out Time: Hirer Signature Staff Signature
(s) of Rental	\$	18 974 2 244
Maraysia Usage Charge	\$	1 1 20 1 2 2 30 2 31
Additional Driver	\$	Return Date: Return Time: Hirer Signature Staff Signature
CDW	\$	in the second second
GPS Rental	\$	
Surcharge	\$	CUIT
Miscellaneous Charges	\$	OUT IN
Delivery	\$	
Collection	\$	E E F
Damage	\$	<i>N</i>
Refundable Deposit	\$	Remarks:
Total	\$	
Reservation	\$	
Balance	\$	

By signing on the below, I have agreed that all the information stated above are true and accurate at the time of print.

Hirer Signature

> Back to OneMotoring

Land Transport

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 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: el (Intern	VETS Debit et 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.

Claim Audit

=	AUDIT TRAI	IL .		
Vo.	. On	Audit	Remarks	Ву
1	18 Sep 2024 17:19	Clm Dtl Modified	Claimant's Name: -> L&N SERVICES. Claimant's ID: -> 53392724B.	[A] HOW MEI KWAN
2	17:19	Clm Veh Model Changed	(205259) HONDA SHUTTLE HYBRID 1.5 (A).	[A] HOW MEI KWAN
3	18 Sep 2024 17:19	Clm Created	Reg No: SMH5288H. Acct Date: 2024/09/18. Claim Type: TP. Insurer: India International Insurance Pte Ltd (HQ). Workshop: SPEEDWERKZ PTE LTD (Autobay) (HQ)	[A] HOW MEI KWAN
4	18 Sep 2024 17:19	Adj Co Assigned	LKK Auto Consultants Pte Ltd (HQ):	[A] HOW MEI KWAN
5	18 Sep 2024 17:19	Adj Next Rpt Changed	Next Rpt:Final Rpt.Due Date:2024/09/27	[A] HOW MEI KWAN
6			Approved:0.00.Reinsp:Adj decides.	[A] HOW MEI KWAN
7	18 Sep 2024 17:20	Label Added	(30653):Direct Settlement.	[A] HOW MEI KWAN
8	18 Sep 2024 17:20	Adj Adjuster Assigned	[None] -> MARCUS CHUA	[A] HOW MEI KWAN
9	26 Sep 2024 14:32	Clm Dtl Modified	Insured Name: -> BAN XIN CONSTRUCTION PTE LTD. Insured ID: -> 201110120E.	[A] HOW MEI KWAN
LO	02 Oct 2024 10:13	Adj Mandate Request	Cur.Req:0.00:PODS Liability: 100% - BOLA 27 Remark: Insured rear-ended third party.	[A] NA MENG YA
1	02 Oct 2024 12:02	Adj Next Rpt Changed	Next Rpt:Final Rpt.Due Date:2024/09/27	[I] Priya
.2	02 Oct 2024 12:02	Adj Mandate Set	Approved:0.00.	[I] Priya
.3	25 Oct 2024 09:25	Adj Rpt Initiated		[A] JOANNE LEI KHANG MIN
L4	25 Oct 2024 09:25	Clm Dtl Modified	Claim Conclusion: -> 3.	[A] JOANNE LEE
15	25 Oct 2024 09:25	Clm Dtl Modified	JPJ Reg. Date: -> 2019/01/25.	[A] JOANNE LEE
16	09:25	Clm Details Notified		[A] JOANNE LEE
۱7	25 Oct 2024 17:15		Cur.Req: 7407.25 :Liability: 100% *Quantum: \$ 7,407.25 (all-in). Pls refer to adjuster report for details. *For your approval please.	[A] NA MENG YA
18	28 Oct 2024 10:25	Adj Mandate Set	Approved:7407.25.	[I] Priya

ACTIVITY

No record

Merimen Billi	1erimen Billing for this case - Transaction History									
Bill Ref No	Bill Date	Bill Type	Асс Туре	Acc Name	Co Name (Branch)	Ref 1	Ref 2	Amount		
3238649	19 Sep 2024 09:14:49	TP Case (Insurer)	Motor	LKK Auto Consultants Pte Ltd	India International Insurance Pte Ltd (HQ)	SMH5288H	GBF1865J	12.00		
3260359	25 Oct 2024 09:25:13	OD/TP Case (Adjuster)	Motor	LKK Auto Consultants Pte Ltd	LKK Auto Consultants Pte Ltd (HQ)	SMH5288H	GBF1865J	12.00		