

YOUR REF : SHD2367M  
OUR REF : JW/0424/185

8 August 2024

**India International Insurance Pte Ltd**  
64 Cecil Street  
#04-05 IOB Building  
Singapore 049711

Attention: Motor Claims Department

**WITHOUT PREJUDICE**

Dear Sir,

**ACCIDENT INVOLVING SHD2367M WITH OUR VEHICLE PD596L ON 11/04/2024.**

We refer to the above accident and understand that you are the insurer-appointed surveyor of **SHD2367M**.

From our investigation, we are of the opinion that the accident arose as a result of your insured's negligent driving.

Our loss in this connection comprises the following:

1. Cost Of Repairs	\$	1,255.68
2. 3 Days Loss of Use	\$	1,050.00
3. TP Insurer Enquiry	\$	27.25

<b>Total:</b>	<b>\$</b>	<b>2,332.93</b>
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Please let us know whether you are prepared to admit liability and reimburse our loss in full within the next two weeks on receipt of this letter otherwise we will proceed the matters legally which we will recourse the costs incurred to you.

Please acknowledge receipt of this Letter of Demand.

Thank you.

Yours faithfully,



**Kenji Lee**  
**Claims Department**

Direct Line : (65) 6559 8954  
Facsimile : (65) 6898 2394  
Email : [Kenjilee@woodlandstransport.com.sg](mailto:Kenjilee@woodlandstransport.com.sg)



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

Print Date/Time : 02 May 2024 / 13:27:36  
Receipt Date/Time : 02 May 2024 / 13:27:36

Tax Invoice/Receipt

Receipt No. : ITNET-00000-240502-002043  
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 - SHD2367M As at 11 Apr 2024/15:50:00 Insurance Co: INDIA INT'L INS PTE LTD				
1	Insurance Enquiry - SHD2367M Enquiry Fee 20240502132618302147	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				
526471XXXXXX6063		eNETS Credit Card		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.

From : Workshop Department

M/S : Woodlands Transport Service Pte Ltd  
No 8 Gul Circle  
Singapore 629564

Date : 8-Aug-24  
No: 0824/1262

S/n	Description	Unit	Amount
	Repair cost of PD596L  Accident Date: 11/4/2024 Repair works took 3 days  Cost of repair inclusive of spray paint		\$ 1,152.00
	Add 9% GST		\$ 103.68
	SGD: One Thousand Two Hundred Fifty Five And Cents Sixty Eight Only		
		<b>Total</b>	<b>\$ 1,255.68</b>



Authorised Signature

**WTS Engineering Pte Ltd**

8, Gul Circle, Singapore 629564  
T: 6 559 8988 F: 6 898 2394  
www.woodlandtransport.com.sg  
UEN: 200505706E

