

#### SPEEDWERKZ PTE LTD

ROC: 202127390C

Email: info@speedwerkz.biz

Add: 1 Kaki Bukit Avenue 6 #01-47 Autobay@Kaki Bukit Singapore 417883

+65 96195936

### Letter Of Demand

Date :6<sup>th</sup> January 2025

Ref No.: SLK 3107G

To : India International Insurance Pte Ltd

6 Raffles Quay,

#22-00,

Singapore 048580

Thru: M/s LKK AUTO CONSULTANTS PTE LTD

Attention: Motor-Claims Dept

Dear Officer-in-Charge

Case: Accident claim for vehicle SMM 5516Z &SLK 3107G DOA ON 18.11.2024

With reference to the above case.

Please find attached copies.

Invoice Reference SWIV25-0100002	S\$ 4,796.00			
Loss Of Rental	S\$ 750.00 (plus 1 day – PRI)			
Authorization Letter				
Towing Fee	S\$			
LTA Search Fee	S\$ 27.25			
Total Cost	S\$ 5,573.25			

Your Faithfully,

Julie

E-mail: info@speedwerkz.biz



# Invoice

SPEEDWERKZ PRIVATE LIMITED (202127390C)

1 Kaki Bukit Avenue 6 #01-47 Autobay@Kaki Bukit Singapore 417883

Hp: 9619 5936 email: info@speedwerkz.biz

Date: 06.01.2025

Invoice #: SWIV25-0100002

India International Insurance Pte Ltd

6 Raffles Quay, #22-00,

Singapore 048580

Vehicle Number: SMM 5516Z

Vehicle Make/Model: OPEL ASTRA ST 1.6

Chassis/Eng: WOVBD8EG0K8031311

Claim Number:

D.O.A: 18.11.2024

Mileage:

Remark: TP / SLK 3107G

ATT: MOTOR CLAIM DEPARTMENT

Otav Description Description	THE PERSONNELLE AND PERSONNELL	Amount
* LUMPSUM REPAIR	\$	4,400.00
	% \$	396.00
lot	al \$	4,796.00

Thank you for your business!

Make all checks payable to "SPEEDWERKZ PRIVATE LIMITED"

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





#### Invoice

Attn

Client

Address: 1 Kaki Bukit Avenue 6 #01-47

Autobay @kaki Bukit Contact : 96195936

Email

Info@speedwerkz.biz

Speedwerkz Pte Ltd

Date: 30/12/2024

Invoice No.: G2412053

Rented Vehicle number: SMH3064A

Item	Description	From	To	Days	Rate	Amount	
Item 4	Daily Rental - SMM55167	18/11/2024	23/11/2024	5	150.00	750.00	

Total

750.00

Bank Details:

Bank Name: United Overseas Bank

Bank Account Number: 388-322-1352

Bank Account Name: SpeedRent SG Pte Ltd

PayNow UEN: 202111094E

THIS IS COMPUTER GENERATED NO SIGNATURE REQUIRED



hours.

# SPEEDRENT SG PTE LTD

(Company Reg. No UEN 202111094E) 218D BOON LAY AVENUE #05-305 SINGAPORE 644218

HP: 9456 6007 / 8821 8588 / 8180 4996 / 8189 0858 Email: speedrentsg@gmail.com / speedrentclub@gmail.com

Authorized Signatory On Behalf of SPEEDRENT SG PTE LTD

PAYNOW UEN No.: 202111094E

UOB CURRENT 388-322-135-2 (SPEEDRENT SG PTE LTD)

RENTAL AG	REEMENT	SR 81813		
HIRER'S PARTICULAR	Vehicle No / Model	Pontal VEHICLE No / Martin		
Name: Alm Soon My Jian	SECTION AND ADDRESS OF THE PARTY OF THE PART	Rental VEHICLE No / Model		
NRIC/Passport No: S 94 26 455C	5mm 55/62	SmH 3064A		
Driving License No:	Date / Time Out:	Date / Time In:		
Address: 185 Book Lax Avenue *09-158	18-11-2015:10	WJ-		
	Fue	I Tank Level		
Tel:	OUT	Haven and IN		
ADDITIONAL DRIVER'S PARTICULAR (AUTHORIZED DRIVER)	1/2	1/2		
Name:	E DAING	F = [ 1/2		
NRIC/Passport No:	RENTAL CHARGES	Ton II Francisco Presidente de la Companya de la Co		
Driving License No: Exp:	Hour @	TOTAL S\$		
Address:	Days @	per hour		
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Tel: second and agree to be also have not make took and endepoid to old make a	Months @	per week per month		
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and an activity to the later of the control of the	DEPOSIT AMOUNT PAID	DEPOSIT AMOUNT		
		REFUNDED / Date		
		THE YEAR PART OF BUILDING THE PARTY OF THE P		
		where you respective a fireful, devicu.		
	Mode of Payment	The transfer the part of the man		
COUNTY STREET TO	ADDITIONAL REMARKS			
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The south of the second of the		Delinate the state of the search of the sear		
Physical Damage Excess Acknowledgement	Thor and the fit basis if	Will the Hertalks described areas		
Singapore - Own Damage S\$3,500	HIRER'S DECLARATION: 104	25 April of the property of suplanger to content		
Singapore - 3rd Party Damage S\$3,500	The second of the second secon	VE agree to the terms and condition declare that all information given or this		
Malaysia (if applicable)  Vehicle Damage Total Lost  S\$10,000  S\$12,000	form are true and accurate. My/Our driving licence(s) is/are current and not disqualified from driving. You may charge all amounts due on the rental to my/our account.			
IMPORTANT NOTE:	the rental to my/our account.	g. Tou may charge all amounts due on		
1. The person(s) signing this Rental Agreement assumes full personal	THE RESIDENCE OF THE PARTY OF T	Particle of the Particle of the Research		
responsibility, jointly and severally with the firm, person or organization, the driver or all authorized driver in whose name he/they might sign				
2. Only persons above 23 and below 65 years of age with more than 2 years				
driving experience, authorised, licensed and signing this agreement may drive the vehicle.	w business to lead that HIDED Circuit and a second			
3. Vehicle is strictly for use in Singapore only and may not be driven or taken out	The state of the s			
of Singapore without the prior written consent of SPEEDRENT SG PTE LTD		The Tail Sold with the service of the		
4. Use of vehicle for illegal purposes (e.g. in connection with theft, drug pedalling or trafficking, smuggling), commercial purposes (e.g. taxi, uber, grab call car pool		AND PRODUCED TO SERVICE THE PROPERTY OF THE PR		
usage) is strictly prohibited.	- I state the state in the state for the state of the sta			
5. In case of accident, the hirer shall report to SPEEDRENT SG PTE LTD immediately. If there are bodily injuries, a police report must be made within 24	The same of the sa	And the same of th		
hands, a police report must be made within 24	Authorized Class	THE RESERVOIS DESIGNATION OF THE PERSON NAMED IN COLUMN TWO IS NOT THE PERSON NAMED IN COLUMN TWO IS NAMED IN COLUM		

#### LETTER OF AUTHORISATION

To: SPEEDWERKZ PRIVATE LIMITED

RE: ACCIDENT INVOLVING VEHICLE NOS.	SMM 5516Z & SLK 3107G
ALONG TAMPINES STREET 62	ON
18.11.2024	
I/We FLEAT LEASINGG PTE LTD	NRIC / Passport No.: 202409375W
the owner of vehicle no. SMM 5516Z	hereby authorise you to commence
repair to the said vehicle forthwith. In co	onsideration 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.

Attn: Motor Claims Department INDIA INTERNATIONAL INSURANCE PTE LTD Dear Sir Madam, & SLK 3107G RE: ACCIDENT INVOLVING VEHICLE NOS. SMM 5516Z **ALONG TAMPINES STREET 62** ON 18.11.2024 I/We, the registered owner of vehicle registration no. SMM 5516Z which was involved in the above accident with vehicle no. SLK 3107G 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 LIMTED. 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: FLEAT LEASINGG PTE LTD NRIC / FIN / UEN No: 202409375W Address: 60 PAYA LEBAR ROAD #07-54 SINGAPORE 409051

## LETTER OF AUTHORITY

To : I	NDIA INTERNAT	FIONAL IN	SURANCE P	TE LTD		
Door Cir						
Dear Sir,						
	CCIDENT INVOL		IICLE NOS. S	MM 55162	Z& SLK	3107G on
18.11.202	4					
Lherehy	authorize you to	release th	e sum SGD		heine	settlement
sum for			claim only			
Yours fait	hfully,					
Sh	UEN: 05					

Claimant's signature / company stamp (if applicable)

#### > Back to OneMotoring

Land Transport Authority

Land Transport Authority 10 Sin Ming Drive Singapore 575701

GST Registration No.: M4-0006529-2

Print Date/Time:

18 Nov 2024 / 11:33:09

Receipt Date/Time: 18 Nov 2024 / 11:33:09

#### Tax Invoice/Receipt

Receipt No.: ITNET-00000-241118-001554

Previous Receipt No.:

rievic	ous Receipt No.:				
S/N	Item Description/ Business Transaction Reference No.		Amount Before GST (S\$)	GST Amount (S\$)	Amount After GST (S\$)
As at	It of Insurance Enquiry - SLK3107G 18 Nov 2024/09:20:00 ance Co: INDIA INT'L INS PTE LTD Insurance Enquiry - SLK3107G Enquiry Fee 20241118113228995866		25.00	2.25	27.25
	20241110113220333000	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			
		20241118113239185	Direct Debit: el	NETS 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.