

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 : 13th August 2024

Ref No.: SNC 2143B

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 SML 621R & SNB 8310B DOA ON 27.06.2024

With reference to the above case.

Please find attached copies.

Invoice Reference SWIV24-0800211	S\$ 2,180.00
Loss Of Rental	S\$ 480.00
Authorization Letter	
Towing Fee	S\$
LTA Search Fee	S\$ 27.25
Total Cost	S\$ 2,687.25

Your Faithfully,

Julie

E-mail: info@speedwerkz.biz



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: 13.08.2024

Invoice #: SWIV24-0800211

India International Insurance Pte Ltd

ATT: MOTOR CLAIM DEPARTMENT

6 Raffles Quay,

#22-00,

Singapore 048580

Vehicle Number: SML 621R

Vehicle Make/Model: HONDA JAZZ 1.3 CVT

Chassis/Eng: JHMGK3850KS214349

Claim Number:

D.O.A: 27.06.2024

Mileage:

Remark: TP / SNB 8310B

* LUMPSUM REPAIR	Description		Unit Price	\$	Amount 2,000.00
		SPEED			
		TAVISON TO THE POST OF THE POS	9% Total	\$ \$	180.00 2,180.00

Thank you for your business!

Make all checks payable to "SPEEDWERKZ PRIVATE LIMITED"

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



Invoice

EAZI_INV-1156

Date:

04-jul-2024

Cashier:

Jannifer

Term:

Bill To: NG LEE GEOK

264 JURONG EAST STREET 24 #13-537 SINGAPORE 600264

Contact:

Car No. Plate:

SJS546Z

Car Make/Model: TOYOTA VIOS E AUTO

SML GZIR

Item Description

RENTAL (4 DAYS) 02/07/2024 - 06/07/2024

Amount (S\$)

480.00

Remarks:

Sub Total:SGD

480.00

Discount:SGD

Total Amt. Payable:SGD

480.00

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ERZI CAR LEASING & MARKETING PTE LTD

The transfer of the second of		1 110-21-1				
Name: No Low Look				Mobile Phone:	34 3897	
Address(Residential):	13-54	5 (600 252	47	,		
NRIC / Passport No.:	•			Home Phone:		•
Phone: (Next of Kin / Friend):			· .	Email:		
License Date / Country of Issue:		10.0		D.O.B: (/ , ()	.[956	
Model / Make: TOYOTA VIOS E	1-5A.			Vehicle Registrati	on No:	546 Z
	FRONT				1000 02 1. 1 1000 02 1. 1	
Legend: D = Dent	S = Scratch	C = Chip Off		Missing L = Lo	ose CR = Crack Collection Addres	
Additional Features in Vehicle:			Delivery Address	•	Conection Addres	
, t a				* 2		
		81 19 12 AS VAL	Out Date:	Out Time:	Hirer Signature	Staff Signature
Day(s) of Rental	\$	N 85 W 1 8 C 2 1 1 1 1	-			W of
Malaysia Usage Charge	\$		02/7/24	14.50	V	Kel
Additional Driver	\$		Return Date:	Return Time:	Hirer Signature	Staff Signature
CDW	\$					4
GPS Rental	\$			1		
Surcharge	\$			A	160	
Miscellaneous Charges	\$			OUT	IN	
Delivery	\$, \		, \ 1	1 ,
Collection	\$		E	Æ	F	F
Damage	\$		E	5 G		
Refundable Deposit	\$		Remarks: work	shop: Specdwer	· KZ	
				,		(2)
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

LETTER OF AUTHORISATION

To: SPEEDWERKZ PRIVATE LIMITED

RE: ACCIDENT INVOLVING VEHICLE NOS. SML6218 & SNB 931013	
along Brickland Rd Tindu BB Rd	ON
27 06 24	
/We NF LOE GOK NRIC / Passport No.: 8/2/57/2F	
the owner of vehicle no. \underline{SML} \underline{LIR} hereby authorise you to comme	ence
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 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)

Date: ______

Attn: Motor Claims Department
Dear Sir Madam,
RE: ACCIDENT INVOLVING VEHICLE NOS. SML BUR & SHB BANG ALONG BRICKLAND RD TWO SB RD ON DAY 106.24
I/We, the registered owner of vehicle registration no
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: Nt w seck
NRIC/FIN/UEN NO: SID 15+12F
Address: 264 Turong Past St 24 N 13-567 S(600)64)

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LETTER OF AUTHORITY

To : TT
Dear Sir,
RE :ACCIDENT INVOLVING VEHICLE NOS. SML (21R & SHB 93 los along Irichland Rd Tyrds BB Rd on 27.06.24
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 \(\int \) Authority

Land Transport Authority 10 Sin Ming Drive Singapore 575701

GST Registration No.: M4-0006529-2

Print Date/Time:

28 Jun 2024 / 17:47:17

Receipt Date/Time: 28 Jun 2024 / 17:47:17

Tax Invoice/Receipt

Receipt No.: ITNET-00000-240628-004034

Previous Receipt No.:

us Receipt No. :				
Item Description/ Business Transaction Reference No.		Amount Before GST (S\$)	GST Amount (S\$)	Amount After GST (S\$)
27 Jun 2024/15:45:00 ance Co: INDIA INT'L INS PTE LTD				
		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			
	418238XXXXXX4144	eNETS Credit C		27.25
	Total			27.25
	Cash Change			0.00
	Tendered Amount			27.25
	Excess Refundable Amount			0.00
	Item Description/ Business Transaction Reference	Item Description/ Business Transaction Reference No. t of Insurance Enquiry - SNB8310B 27 Jun 2024/15:45:00 ance Co: INDIA INT'L INS PTE LTD Insurance Enquiry - SNB8310B Enquiry Fee 20240628174618811510 Sub-Total Total Before Rounding Rounding Difference Total Amount Payable Paid By 418238XXXXXX4144 Total Cash Change Tendered Amount	Item Description/ Business Transaction Reference No. t of Insurance Enquiry - SNB8310B 27 Jun 2024/15:45:00 ance Co: INDIA INT'L INS PTE LTD Insurance Enquiry - SNB8310B Enquiry Fee 20240628174618811510 Sub-Total Total Before Rounding Rounding Difference Total Amount Payable Paid By 418238XXXXXX4144 eNETS Total Cash Change Tendered Amount	Item Description/ Business Transaction Reference No. Refore Amount Business Transaction Reference No. Refore Amount GST (\$\$)

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.