



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.: SKS 2866A

To : **AIG Asia Pacific Insurance Pte Ltd**
78 Shenton Way
#10-16 AIG Building
Singapore 079120

Thru : **LKK AUTO CONSULTANTS PTE LTD**

Attention: Motor-Claims Dept

Dear Officer-in-Charge

Case: Accident claim for vehicle SMQ 868U & SKS 2866A DOA 23.07.2024

With reference to the above case.

Please find attached copies.

Invoice Reference SWIV24-0900266	S\$ 28,340.00
Loss Of Rental	S\$ 5,450.00
Authorization Letter	
Towing Fee	S\$ 150.00
LTA Search Fee	S\$ 27.25
Total Cost	S\$ 33,967.25

Your Faithfully,



Julie

E-mail: info@speedwerkz.biz



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

TAX INVOICE

LCH CAR RENTAL (PTE LTD)

First Centre, #03-08 50 Serangoon, North Avenue 4

Singapore 555856

GST NO: 201601642C

Mobile no: 86853446

BILL TO

LEE HUNG YUNN

46 EASTWOOD ROAD #03-09 SINGAPORE 486356

Singapore

81890858

S8340679H

Invoice Number: INV 2455

Invoice Date: July 31, 2024

Payment Due: 31/07/2024

Amount Due (SGD): 5,450.00

Items	Quantity	Price	Amount
Car Plate: SKQ7396S	1	\$5,000.00	5,450.00
Description: REPALCEMENT CAR OF SNM6309L			
Car Model: Q3 2.0 TFSI QU (170BHP)			
Rental Period: 23/07/2024 - 16/08/2024			

Sub Total \$5,000.00

GST 9 % \$ 450.00

Total: \$5,450.00

Paid Amount \$0.00

Amount Due \$5,450.00

Five Thousand Four Hundred Fifty Singapore Dollar (SGD)

Notes / Terms

Notes



Paynow UEN : 201601642C



LCH CAR RENTAL (PTE LTD)

Rental | Car Dealership | Car Export / Scrap | Insurance | Loan
Co. Reg. No: 201601642C | GST Registration No: 201601642C

Address: First Centre 50 Serangoon North Avenue 4 #03-08 Singapore 555856
Tel: 8685 3446 | Email: lchcarrental@gmail.com

TAX INVOICE

No. RA 4450

VEHICLE RENTAL AGREEMENT

HIRER / MAIN DRIVER'S PARTICULARS		VEHICLE HANDOVER / TAKEOVER	
Name:		Vehicle No:	SVN 6309 L
Address:		Odometer Reading:	
		Make & Model:	S.M.W
Tel No:	H/P No:	OUT Date:	23.7.24 OUT Time: 12.10 pm
NRIC No:	D/Licence No:	HIRE Expiry Date:	Time Expiry:
Date of Birth:	Date of Issue:	CashCard Value:	\$
Nationality:	Occupation:	Petrol Reading:	
Email:			
SECONDARY DRIVER'S PARTICULARS			
Name:		No Smoking in Car:	No Cigarette Smoke Smell
Address:		Spare Tyre & Tools Kit:	✓
		Car Accessories:	✓
Tel No:	H/P No:	Car Condition:	Damage Key X = Scratch O = Dent
NRIC No:	D/Licence No:		
Date of Birth:	Date of Issue:		
Nationality:	Occupation:		
Email:			
REFUNDABLE DEPOSIT:			
RENTAL CHARGES			
Daily	@\$		
Weekly	@\$		
Monthly	@\$		
Others	@\$		
Delivery Service			
Extension			
Rental Fee	SGD\$	150.00	
Add GST		13.50	
Total Rental Fee	SGD\$	163.50	
Hirer is responsible for the first \$8000 excess for collision / damage to first party. (i.e.) LCH CAR RENTAL PTE LTD's vehicles (Including Windscreen) and also first \$8000 excess for collision/damage to third party's vehicles for each and every accident/damage.			
Hirer/Main Driver's Signature		Person Handing over Vehicle:	Name: Signature:
		Person Taking over Vehicle:	Name: Signature:

I / We agree to the terms and conditions above, overleaf and that all information given is true and correct in all respect.
My/Our driving licence(s) is/are current and not disqualified from driving.

LETTER OF AUTHORISATION

To: SPEEDWERKZ PRIVATE LIMITED

RE: ACCIDENT INVOLVING VEHICLE NOS. SMQ 868U & SKS 2866A
ALONG top Indos City Before Mande Parade exit ON
22.07.24

I/We Lee Kai Teck Travel Service Pte Ltd NRIC / Passport No.: 197402140E
the owner of vehicle no. SMQ 868U 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: _____

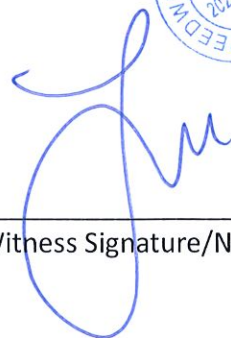




Owner's Signature/Co's Stamp (if applicable)

Date: _____





Witness Signature/Name

Attn: Motor Claims Department

ALG

Dear Sir Madam,

RE: ACCIDENT INVOLVING VEHICLE NOS. SMA 866U & SKS 2866A ALONG
KCP Trade City Before main entrance exit ON
23.07.24.

I/We, the registered owner of vehicle registration no. SMA 868U which was
involved in the above accident with vehicle no. SKS 2866A insured by
ALG 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: Lee Kai Teck Travel Service Pte Ltd

NRIC / FIN / UEN No: 197402140E

Address: 200 Jalan Sultan #02-31 Textile Centre S(190018)

LETTER OF AUTHORITY

To : Alk

Dear Sir,

RE : ACCIDENT INVOLVING VEHICLE NOS. SMQ 858U & SKS 2866A
along KUP Tm. Ab before Manne Parade exit on
23.07.24.

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)

CASH SALE/WORK ORDER

NO. 44736



東方拖車服務

ORIENTAL AUTOMOTIVE CENTRE

Regn. No: 50727900W

Blk 405 Ang Mo Kio Ave 10 #03-683 Singapore 560405

H/P : 9833 6132

24 HOURS TOWING SERVICES

Date. 28 7 24

宝号 _____
 Messrs CASH
 车号 _____
 Vehicle No. SMQ 868 C 车型 _____
 Model No. MB
 由 _____
 From: DASH CASH PARK 到 _____
 To: ARTABAG
 时间(日/夜) _____
 Time (day / night) 1200
 其他 _____
 Other K-ROLLER

CASH \$ 150/- CHEQUE _____

注意：本公司对所拖之车辆，在进行中如有任何损失或破坏，一概由车主自行负责。

NOTE: Vehicle is towed at owner's risk. The company accepts no responsibility for damage or other misdemeanor to your vehicle whilst being towed.

经手人 _____
 Authorised by

收货人 _____
 Received by

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 其他 _____
 Other K-ROLLER

CASH \$ 150/- CHEQUE _____

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NOTE: Vehicle is towed at owner's risk. The company accepts no responsibility for damage or other misdemeanor to your vehicle whilst being towed.

经手人 _____
 Authorised by

收货人 _____
 Received by



Land Transport Authority
10 Sin Ming Drive
Singapore 575701

GST Registration No. : M4-0006529-2

Print Date/Time : 23 Jul 2024 / 13:10:26

Receipt Date/Time : 23 Jul 2024 / 13:10:26

Tax Invoice/Receipt

Receipt No. : ITNET-00000-240723-001784

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 - SKS2866A				
As at 23 Jul 2024/10:45:00				
Insurance Co: AIG ASIA PACIFIC INSURANCE PTE. LTD.				
1	Insurance Enquiry - SKS2866A Enquiry Fee 20240723130938473506	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				
20240723130946116		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.