



PEOPLE'S VEHICLE RECOVERY SERVICE

Blk 3023A Ubi Road 1 #01-60 Singapore 408717

Tel: 6743 3246 | Fax: 6743 0013

GST Registration No.: M90001895E

E-mail: peoplevehicle@gmail.com

LETTER OF DEMAND

Date: 10/12/2018

INDIA INTERNATIONAL INSURANCE PTE LTD
64 CECIL STREET
#04 #05 IOB BUILDING
SINGAPORE 049711

Attn: Motor Claims Department
Tel: 63476100
sundari@iii.com.sg

Your Reference: SHC3133U
Our Reference: GBC5632T

OIC : SUNDARI

Re: Accident involving SHC3133U & GBC5632T on 05/11/2018

We act on behalf of our Client, Vehicle No. GBC5632T on above claim.

COR as per your appointed surveyor's recommendation	:	\$	9,095.00	(inclusive of GST)
Loss of use @ \$120.00 X 9 Days	:	\$	1,080.00	
LTA Search	:	\$	7.45	
Total	:	\$	10,182.45	

Kindly revert back to us within 7 working days from date of above if you wish to settle with us under settlement.

Enclosed the following documents :-

1. Original Tax Invoice
2. GIA Report
3. LTA Search Receipt

Thank you.

Yours Sincerely,
People's Vehicle Recovery Service

LETTER OF AUTHORITY

Date: 08/11/2018

To:

India International

Insurance Pte Ltd

Attn: Motor Claim Dept

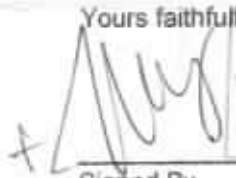
Your Ref: SHC 3133U

Re: Accident involving vehicle No: SHC 3133U and GRC 5632T
on 05/11/2018

I/We Dama Trading Pte Ltd put in place People's Vehicle Recovery Service
to act for me/us with respect to my/our above claim of repair costs, rental/loss of use for my/our
vehicle No: GRC 5632T

Kindly issue cheque directly to People's Vehicle Recovery Service for above claim.

Yours faithfully



DAMA
TRADING
PTE LTD

Signed By
Name:

Dama Trading Pte Ltd

Nric No:

2013258096

EXPRESS SETTLEMENT

DISCHARGE VOUCHER
III-Direct Settlement (PODS)

India Ref: TP / MCT18110122

Claimant Ref : GBE5532T

We/I, PEOPLE'S VEHICLE RECOVERY SERVICE ("the workshop") hereby confirm that we/I have reached an agreement with the appointed Surveyor of India International Insurance Pte Ltd LKK Auto Consultants Pte Ltd (name of Surveyor) with respect to the amount claimed for S\$ 10,000.00 (Global Sum) (~~S\$ 10,000.00 (Global Sum)~~) vehicle no. GRE563JT that was damaged pursuant to the accident which occurred on 05/11/2018 (date) at PNE TOWARDS CHANGI AIRPORT (location) involving vehicle no. SHC3133U (insured vehicle). This is pursuant to the inspection conducted on 16/11/2018 (date) at "the workshop".

We/I confirm that we/I are/am authorized by the owner DAMA TRADING PTE LTD ("the third party claimant") of vehicle no. QBE5632T to make the claim as set out in the above paragraph and we/I have full authority to settle the matter on his/her behalf in a manner that we/I deem fit. We/I enclose herein the letter of authority given by "the third party claimant".

We'll further confirm that we'll indemnify India International Insurance Pte Ltd for all damages, loss and/or expense that they will or have already incurred in the event that "the third party claimant" after the above said agreement lodges a further claim against the former for any loss and expenses suffered pertaining to cost of repairs and/or rental and/or loss of use pursuant to the damage to GRE5632T (vehicle no.) as a result of the accident.

We/I confirm that the agreement reached above is in full and final settlement of all claims of "the third party claimant" pursuant to the accident and that further this settlement is reached on a without prejudice and without admission of liability basis

This agreement is subject to the application of Singapore law and the Singapore Courts have exclusive jurisdiction over any dispute arising out of the same.

We/I authorize you to pay the total amount of S\$ 10,000.00 to PEOPLE'S VEHICLE RECOVERY SERVICE

Dated this 21 day of october 2019

CLAIMANT:

Signature _____

Signed by "the workshop" (with chop)

Name: PEOPLE'S VEHICLE RECOVERY SERVICE

NRIC: 31800200X

Address: BLK 3023A UBI ROAD 1 #01-60

SINGAPORE 408717

Nationality:

Occupation:

WITNESS:

Signature _____

Signed by appointed Surveyor

Name: LKK Auto Consultants Pte Ltd

NRIC 199607198R

Address: 51 Ubi Avenue 1

#01-25 Paya Ubi Ind. Park S(408933)

Nationality

Occupation:

PEOPLE'S VEHICLE RECOVERY SERVICE

BLK 3023-A UBI ROAD 1 #01-60 SINGAPORE 408717

Tel No. : 67433246/ 67438552 Fax No. : 67430013

E-Mail : peoplevehicle@gmail.com

Tax Reg. No. : M90001895E Buss. Reg. No. : 31800200X

INDIA INTERNATIONAL INSURANCE PTE LTD

64 Cecil Street #04/#05

IOB Building (S) 049711

Attention : Motor Claim Department

Contact : 63476100 Fax No. : 62244174

Tax Invoice : TT18046

Date : 06/12/2018

Vehicle Num. : GBE 5632 T

Make/Model : ISUZU NNR85

Chassis/Eng# :

Accident Date : 05/11/2018

Claim No. : TP 329-18

Reference : SHC 3133 U

Policy No. : NTUC 5096911719

LUMPSUM REPAIR

Amount S\$

8,500.00

SingDollars : Nine Thousand Ninety-Five Only

E. & O.E.	Total S\$:	8,500.00
	GST 7% S\$:	595.00
	Amount Due S\$:	<u>9,095.00</u>


for PEOPLE'S VEHICLE RECOVERY SERVICE

Computer Generated Invoice. No Signature Required.

> Back to OneMotoring



Land Transport Authority

10 Sin Ming Drive

Singapore 575701

GST Registration No. : M4-0006529-2

Print Date/Time : 07 Nov 2018 / 15:04:17

Receipt Date/Time : 07 Nov 2018 / 15:04:17

Tax Invoice/Receipt

Receipt No. : ITNET-00000-181107-001460

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 - SHC3133U As at 05 Nov 2018/17:00:00 Insurance Co: INDIA INT'L INS PTE LTD				
1	Insurance Enquiry - SHC3133U Enquiry Fee 20181107150023891364	7.00	0.49	7.49
Sub-Total		7.00	0.49	7.49
Total Before Rounding		7.00	0.49	7.49
Rounding Difference				0.04
Total Amount Payable				7.45
Paid By				
	20181107150041720	Direct Debit: eNETS Debit (Internet Banking)		7.45
Total				7.45
Cash Change				0.00
Tendered Amount				7.45
Excess Refundable Amount				0.00

Id = 68476100
Sunder @
111 - com sg
Lej

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.

Print Receipt

OK

Save as PDF

DIRECT CREDIT AUTHORISATION FORM

This form is to be completed by the Supplier of India International Insurance Pte Ltd. Payment will be credited directly
(Name of Paying Organisation)
into the Supplier's bank account stated below through Interbank Giro. The Supplier has to complete Part I of the form,
obtain his banker's certification in Part II and return the duly completed form to
India International Insurance Pte Ltd.
(Name of Paying Organisation)

Part I (To Be Completed By Supplier)

(A) To: India International Insurance Pte Ltd
(Name of Paying Organisation)

Supplier's Particulars:

Name : PEOPLE'S VEHICLE RECOVERY SERVICE

Address : BLK 3023A UBI ROAD 1 #01-60 SINGAPORE 408717

Telephone Number: 67433246 Fax Number: 67430013

Name of Bank : UOB Name of Branch: PAYA LEBAR QUARTER

Account Number To Be Credited : 9313418967

I/We hereby authorise India International Insurance Pte Ltd to credit payments due to me/us to the above account.
(Name of Paying Organisation)

This authorisation shall continue to be in force until I/we have expressly revoked it by notice in writing delivered to you. You may in your absolute discretion terminate this arrangement by written notice delivered to my/our address last known to you.

In the event of a change of bank account, I/we shall inform you in writing 2 weeks in advance before the change.

(B) To: UOB - PLQ
(Name of Supplier's Bank)

I/We hereby consent to the Bank's disclosure of customer information relating to me/us as requested for in this document.



Signatures and Company's stamp As In Bank Account

21/10/2019

Date

Part II (To Be Completed By Supplier's Bank)

To: _____
(Name of Paying Organisation)

Without responsibility on the part of the Bank or the signing officer, we confirm that the signature/other particulars agree with that in our files. The account number to be presented in the Interbank Giro format is as follows:

Bank

Branch

Account Number

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Name & Signature of Authorised Bank Officer

Date