



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: 19/8/2019

Attn: Motor Claims Department

Your Reference: GV1474K
Our Reference: SGN3083J

OIC : LKK - ADRIAN

Re: Accident involving GV1474K & SGN3083J on 24/06/2019 14:40 hours

We act on behalf of our Client, Vehicle No. SGN3083J on above claim.

COR as per your appointed surveyor's recommendation	:	\$	2,247.00	(inclusive of GST)
Loss of use @ \$150.00 X 4 Days	:	\$	600.00	
LTA Search	:	\$	7.45	
Total	:	\$	2,854.45	

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

Asher Sng (LKKAUTO)

From: Asher Sng (LKKAUTO)
Sent: Monday, 19 August 2019 11:45 AM
To: ADMIN@SENGHOE.COM
Subject: ACCIDENT INVOLVING GV 1474K AND SGN 3083J ON 24/06/2019

Our Ref: CC6/CTI19012025/Aeb3

19 AUG 2019

SENG HOE HARDWARE & ENGINEERING PTE LTD

Dear Sir/Madam,

ACCIDENT INVOLVING GV 1474K AND SGN 3083J ON 24/06/2019

We refer to the above accident where we are acting for China Taiping Insurance (Singapore) Pte Ltd to resolve the claim against you and/or your authorized driver under the Auto Insurance policy taken up with them.

Based on the accident report and accident scenario, liability is down against us. We will therefore proceed to negotiate for an amicable settlement with the Third Party.

Should you however wish to further discuss on the matter prior to our negotiations and settlement, please contact us within 10 days from the date of this letter.

Please call us if you have further queries.

Yours faithfully,

Asher
Case Handler
DID: 6841 6051
FAX: 6741 4108
Email: ashersng@lkkauto.com

c.c. *China Taiping Insurance (Singapore) Pte Ltd*
(Motor Claims Dept)

LETTER OF AUTHORITY

Date: 04/07/2019

To:

China Taiping Insurance (S) pte Ltd

105 Cecil Street #19-00

The Octagon

S (069534)

Attn: Motor Claim Dept


Your Ref: GV1474K

Re: Accident involving vehicle No: GV1474K and SGN3083J
on 24/06/2019

I/We Lew Chin 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: SGN3083J

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

Yours faithfully


Signed By
Name: Lew chin

Nric No: S0032206 G

Asker

MOTOR CLAIMS DISCHARGE VOUCHER

Policy No : DMCVSN1681371802

Claim No : SNM19D202977

Claimant : LEW CHIN

Amount : S\$2,654.45

DOLLARS TWO THOUSAND SIX HUNDRED FIFTY FOUR AND CENTS FORTY FIVE ONLY.

I/We agree to accept the above mentioned amount to be paid to me/us in full & final settlement of all claims, costs & disbursements for injuries / damages sustained by me/us through an accident involving

Claimant Vehicle No. : SGN 3083J

Insured Vehicle No. : GV 1474K

Date of Loss : 24/06/2019

Place of Accident : GUL CIRCLE - TOWARDS NO:156A

IN CONSIDERATION of the payment made to me/us of the aforementioned sum by CHINA TAIPING INSURANCE (SINGAPORE) PTE. LTD., I/We agree absolutely to discharge CHINA TAIPING INSURANCE (SINGAPORE) PTE. LTD. and/or

Insured Name : SENG HOE HARDWARE & ENGINEERING PTE LTD

Driver Name : XU JUNWEI

from all claims, present or future in respect of all loss, injury or damage sustained by me/us arising out of the said accident.

I acknowledge that this payment is made without admission of liability on the part of CHINA TAIPING INSURANCE (SINGAPORE) PTE. LTD.

(1) General Damages	S\$	
(2) Cost of Repair/ Excess	S\$	2,247.00
(3) Loss of Use/Rental/Earning	S\$	400.00
(4) GIA/Police Reports/ Investigation Results/Search Fees	S\$	7.45
(5) Medical Reports/Expenses	S\$	
(6) Survey Fees/Towing Fee/Disbursement	S\$	
(7) Cost including Disbursement	S\$	
=====		
TOTAL	S\$	2,654.45
=====		

Claimant Name : LEW CHIN

NRIC No : S0032206G

Signature : 

Date : 09 / 10 / 2019

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

CHINA TAI PING INSURANCE (S) PTE LTD

105 CECIL STREET #19-00

THE OCTAGON (S) 069534

Attention : Motor Claim Department

Contact : 6389 6111 Fax No. : 6222 1033

Tax Invoice : TT19018

Date : 15/08/2019

Vehicle Num. : SGN 3083 J

Make/Model : TOYOTA CAMRY

Chassis/Eng# :

Accident Date : 24/07/2019

Claim No. : TT 350-19

Reference : GV 1474 K

Policy No. : MSIG A80361685QMX

LUMP SUM REPAIR

Amount S\$

2,100.00

SingDollars : Two Thousand Two Hundred Forty-Seven Only

E. & O.E.	Total S\$:	2,100.00
	GST 7% S\$:	147.00
	Amount Due S\$:	2,247.00

for PEOPLE'S VEHICLE RECOVERY SERVICE

Computer Generated Invoice. No Signature Required.



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

Print Date/Time : 28 Jun 2019 / 18:45:48

Receipt Date/Time : 28 Jun 2019 / 18:45:48

Tax Invoice/Receipt

Receipt No. : ITNET-00000-190628-003851

Previous Receipt No. :

S/N	Item Description/ Business Transaction Reference No.	Amount Before GST (S\$)	GST Amount (S\$)	Amount After GST (S\$)
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Result of Insurance Enquiry - GV1474K

As at 24 Jun 2019/14:40:00

Insurance Co: CHINA TAIPING INSURANCE (SINGAPORE) PTE LTD

1	Insurance Enquiry - GV1474K Enquiry Fee 20190628184425963139	7.00	0.49	7.49
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Sub-Total	7.00	0.49	7.49
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Total Before Rounding	7.00	0.49	7.49
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Rounding Difference			0.04
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Total Amount Payable			7.45
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Paid By

xxxxxxxxxxxx5815	Credit Card Visa/MasterCard	7.45
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Total		7.45
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Cash Change		0.00
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Tendered Amount		7.45
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Excess Refundable Amount		0.00
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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.