

# EFFICIENT MOTOR & ENGINEERING WORKS PTE LTD

56 LOYANG WAY #06-07 LOYANG ENTERPRISE BUILDING SINGAPORE 508775

## Letter of Demand

WITHOUT PREJUDICE

Date: 31 Jan 2020

Attn: India International Insurance Pte Ltd (Motor Claims Dept)

Dear Sir/Mdm,

We act on behalf of the owner of vehicle No: GBH761X

Ms Pan Pacific Van & Truck Leasing Ptd Ltd to claim against  
your insured vehicle no: SHC8222M on accident date  
07/10/2019

The below following is:

1) Cost of Repair = \$1,150

**Total = \$1,230.50 (GST 7%)**

2) Loss of Use (03 days x \$80.00) = \$240.00

3) TP search Fee = \$7.49

**Total = \$ 1,477.99**

Regards







**INDIA INTERNATIONAL INSURANCE PTE LTD**

Co. Reg. No. 199703792k | GST Reg. No. M2-0078804-2C  
64 Cecil Street | #04 | #05 | #06-02 | IOB Building | Singapore 049711  
Office (65) 63476100 Email insure@iil.com.sg  
Fax (65) 62244174 Website www.iil.com.sg

**EXPRESS SETTLEMENT**

**DISCHARGE VOUCHER**  
**III-Direct Settlement (PODS)**

India Ref: MCT19100157  
Claimant Ref: GBH 761X

We/I, EFFICIENT MOTOR & ENGINEERING WORKS PTE LTD ("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\$ 1,410.00 (Global Sum) ~~of~~ ~~the~~ ~~total~~ ~~claim~~ ~~of~~ ~~S\$~~ ~~1,410.00~~ ~~for~~ ~~the~~ ~~damage~~ ~~to~~ ~~the~~ ~~vehicle~~ ~~no.~~ ~~GBH 761X~~, vehicle no. GBH 761X, that was damaged pursuant to the accident which occurred on 07/10/2019 (date) at RACE COURSE ROAD (location) involving vehicle no. SHC 8222M (insured vehicle). This is pursuant to the inspection conducted on 21/10/2019 (date) at "the workshop".

We/I confirm that we/I are/am authorized by the owner PAN PACIFIC VAN & TRUCK LEASING PTE LTD ("the third party claimant") of vehicle no. GBH 761X 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/I further confirm that we/I will 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 GBH 761X (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\$ 1,410.00 to EFFICIENT MOTOR & ENGINEERING WORKS PTE LTD.

Dated this 06 day of March 2020

**CLAIMANT:**

Signature: [Signature]  
Name: LEO WEE SEAN  
NRIC: EFFICIENT MOTOR & ENGINEERING WORKS PTE LTD 201511708E  
Address: 50 HAYANG AVE #06-07 HAYANG ENTERPRISE BLDG S C 508725  
Nationality: \_\_\_\_\_  
Occupation: \_\_\_\_\_

**WITNESS:**

Signature: [Signature]  
Name: LKK Auto Consultants Pte Ltd  
NRIC: 199607198R  
Address: 51 Ubi Avenue 1 #01-25 Paya Ubi Ind. Park S(408933)  
Nationality: \_\_\_\_\_  
Occupation: \_\_\_\_\_



See 1/19

# EFFICIENT MOTOR & ENGINEERING WORKS PTE LTD

Co. Reg. No./GST Reg. No : 201511708E

56 LOYANG WAY #06-07 LOYANG ENTERPRISE BUILDING, SINGAPORE 508775

Tel: 6341 6758 Fax: 6284 0827

## BILL TO :

### INDIA INTERNATIONAL INSURANCE PTE LTD

NO. 64 04 FLOOR  
CECIL STREET IOB BUILDING  
SINGAPORE 049711  
TEL : 63476100 FAX : 62244174

To : Motor Claim Dept

Attn :

## TAX INVOICE

INVOICE : AR202001-0049  
DATE : 22/01/2020  
JOB NO. : JO201910-0379  
VEH. NO. : GBH761X ✓  
VEH.MODEL : CABSTAR  
MILEAGE : 32,378  
STAFF ID : CARRIN LAM  
PO NO :

NO.	DESCRIPTION	QTY	UNIT	AMOUNT
Date of Accident : 07/10/2019				
1	Lump sum repair for the damaged portion	1	Sum	\$ 1,150.00

Remarks : 3rd Party Claim

**AMOUNT : S\$**

**ONE THOUSAND TWO HUNDRED AND THIRTY DOLLARS AND FIFTY CENTS ONLY**

<b>SUB TOTAL</b>	: \$	1,150.00
<b>GST 7%</b>	: \$	80.50
<b>TOTAL S\$</b>	: \$	1,230.50

### NOTES :

Terms & Conditions :

Some Products are made exclusively for off road use, we do not accept any claims/liabilities from their usage. Do not use product except in specified car type. We reserve the rights to dispose of goods/parts unclaimed after 1 month. Efficient Motor & Engineering Works Pte Ltd WILL Not accept any claims and/or responsibility arising therefrom. Goods or Parts sold are not returnable nor refundable!

Received the above items in good order and condition.

For bank transfer please send to : UOB 451-303-014-7 current account  
Kindly make cheque payable to "EFFICIENT MOTOR & ENGINEERING WORKS PTE LTD"



THIS IS A COMPUTER GENERATED INVOICE. NO SIGNATURE IS REQUIRED.

# Land Transport Authority

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

Print Date/Time : 09 Oct 2019 / 15:28:30

Receipt Date/Time : 09 Oct 2019 / 15:28:30

## Tax Invoice/Receipt

Receipt No. : ITNET-00000-191009-002134

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 - GBF7077C As at 08 Oct 2019/14:00:00 Insurance Co: NTUC INCOME INS CO-OP LTD				
1	Insurance Enquiry - GBF7077C Enquiry Fee 20191009152646925718	7.00	0.49	7.49
Sub-Total		7.00	0.49	7.49
Result of Insurance Enquiry - SKS7397D As at 08 Oct 2019/11:15:00 Insurance Co: INDIA INT'L INS PTE LTD				
2	Insurance Enquiry - SKS7397D Enquiry Fee 20191009152646969237	7.00	0.49	7.49
Sub-Total		7.00	0.49	7.49
✓	Result of Insurance Enquiry - SHC8222M As at 07 Oct 2019/14:40:00 Insurance Co: INDIA INT'L INS PTE LTD			
3	Insurance Enquiry - SHC8222M Enquiry Fee 20191009152647006995	7.00	0.49	7.49
Sub-Total		7.00	0.49	7.49
Total Before Rounding		21.00	1.47	22.47
Rounding Difference				0.02
Total Amount Payable				22.45
Paid By				
	xxxxxxxxxxxx5078	Credit Card: Visa/MasterCard		22.45
Total				22.45
Cash Change				0.00
Tendered Amount				22.45
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.