



## 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: 9/11/2020

**INDIA INTERNATIONAL INSURANCE PTE LTD**

**64 CECIL STREET**

**#04 #05 IOB BUILDING**

**SINGAPORE 049711**

**Attn: Motor Claims Department**

**Tel: 63476100**

Your Vehicle: GBH195E

Our Vehicle: SLC9761U

Re: Accident involving GBH195E & SLC9761U on 24/9/2020

We act on behalf of our Client, Vehicle No. SLC9761U on above claim.

|                                      |   |           |                 |             |
|--------------------------------------|---|-----------|-----------------|-------------|
| COR (as per your appointed surveyor) | : | \$        | 6,522.35        | (incl. GST) |
| Loss of use (S\$100 x 6 days)        | : | \$        | 600.00          |             |
| LTA Search                           | : | \$        | 7.45            |             |
| <b>Total</b>                         | : | <b>\$</b> | <b>7,129.80</b> |             |

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

Thank you.

Yours Sincerely,  
People's Vehicle Recovery Service

# 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 : TT20023

Date : 04/11/2020  
 Vehicle Num. : SLC 9761 U  
 Make/Model : HYUNDAI ELANTRA  
 Chassis/Eng# :  
 Accident Date : 25/09/2020  
 Claim No. : TP 386-20  
 Reference : GBH 195 E  
 Policy No. : NTUC 511760358

| S/N | Quantity | Particular                              | Unit Price | Amount S\$      |
|-----|----------|---|------------|-----------------|
|     |          | <b>LIST ITEMS :</b>                     |            |                 |
| 1.  | 1        | DOOR R/H REAR                           |            | 1,878.36        |
| 2.  | 1        | DOOR BLACK TAPE R/H REAR                |            | 96.00           |
| 3.  | 1        | FENDER R/H REAR                         |            | 1,982.00        |
| 4.  | 1        | FENDER INNER SHIELD R/H REAR            |            | 118.30          |
| 5.  | 1        | MUDGUARD FLAP REAR R/H                  |            | 86.30           |
| 6.  | 1        | TAIL LAMP R/H                           |            | 368.00          |
| 7.  | 1        | BUMPER REAR                             |            | 459.40          |
| 8.  | 1        | BUMPER SIDE RETAINER R/H REAR           |            | 44.30           |
| 9.  | 1        | ROCKER PANEL STICKER TAPE R/H           |            | 48.20           |
| 10. | 1        | FENDER INLET AIR GARNISH L/H REAR       |            | 126.20          |
|     |          | <b>List TotalS\$ :</b>                  |            | <b>5,207.06</b> |
|     |          | <b>20.00% Discount S\$ :</b>            |            | <b>1,041.41</b> |
|     |          |   |            | <b>4,165.65</b> |
|     |          | <b>SPECIAL NETT ITEMS :</b>             |            |                 |
| 1.  | 1        | WINDSCREEN GUM                          |            | 40.00           |
|     |          | <b>Special Nett Total S\$ :</b>         |            | <b>40.00</b>    |
|     |          | <b>LABOUR :</b>                         |            |                 |
|     |          | REMOVE & REPLACE ACCIDENT DAMAGED PARTS |            | 900.00          |

CONTINUE / ...

# 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 : TT20023

Date : 04/11/2020  
Vehicle Num. : SLC 9761 U  
Make/Model : HYUNDAI ELANTRA  
Chassis/Eng# :  
Accident Date : 25/09/2020  
Claim No. : TP 386-20  
Reference : GBH 195 E  
Policy No. : NTUC 511760358

| S/N | Quantity | Particular  | Unit Price | Amount S\$ |
|-----|----------|---|------------|------------|
|     |          | SPRAY PAINTING ACCIDENT EFFECT PARTS              |            | 700.00     |
|     |          | REMOVE AND REFIT REAR UPHOLSTERY, CARPET AND ETC. |            | 60.00      |
|     |          | CHECK REAR WIRING AND LIGHTING OPERATION          |            | 30.00      |
|     |          | REMOVE AND REFIX WINDSCREEN REAR                  |            | 120.00     |
|     |          | UNDERCOAT   |            | 80.00      |
|     |          | Labour Total S\$ :                                |            | 1,890.00   |

SingDollars : Six Thousand Five Hundred Twenty-Two & Cents Thirty-Five Only

|           |                  |          |
|-----------|------------------|----------|
| E. & O.E. | Total S\$ :      | 6,095.65 |
|           | GST 7% S\$ :     | 426.70   |
|           | Amount Due S\$ : | 6,522.35 |

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 : 25 Sep 2020 / 13:13:38

Receipt Date/Time : 25 Sep 2020 / 13:13:37

**Tax Invoice/Receipt**

Receipt No. : ITNET-00000-200925-002066

Previous Receipt No. :

| S/N  | Item Description/<br>Business Transaction Reference<br>No.         | Amount<br>Before<br>GST (\$) | GST<br>Amount<br>(\$) | Amount<br>After GST<br>(\$) |
|--|--|------------------------------|-----------------------|-----------------------------|
| Result of Insurance Enquiry - GBH195E<br>As at 24 Sep 2020/13:00:00<br>Insurance Co: INDIA INT'L INS PTE LTD |  |                              |                       |                             |
| 1  | Insurance Enquiry - GBH195E<br>Enquiry Fee<br>20200925131236647029 | 7.00                         | 0.49                  | 7.49                        |
| <b>Sub-Total</b>   |  | 7.00                         | 0.49                  | 7.49                        |
| <b>Total Before Rounding</b>   |  | 7.00                         | 0.49                  | 7.49                        |
| <b>Rounding Difference</b>   |  |                              |                       | 0.04                        |
| <b>Total Amount Payable</b>  |  |                              |                       | 7.45                        |
| Paid By  |  |                              |                       |                             |
|  | 421808XXXXXX5815   | eNETS Credit Card            |                       | 7.45                        |
| Total  |  |                              |                       | 7.45                        |
| Cash Change  |  |                              |                       | 0.00                        |
| Tendered Amount  |  |                              |                       | 7.45                        |
| 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.