



## 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.



text here

Thank you.

Yours Sincerely,  
People's Vehicle Recovery Service

## LETTER OF AUTHORITY

Date: 24/09/2020

To:

India International Insurance Pte Ltd  
\_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_

Attn: Motor Claims Department

Your Reference: GBH 195E

Our Reference: SLC 9761U

Re: Accident involving Vehicle no. GBH195E and SLC 9761U on 24/09/2020.

I/We Yeo Buay Kiang @ Patricia Yeo put in place **People's Vehicle Recovery Service** so act for me/us with respect to my/our above claim of repair costs, rental/loss of use for my/our vehicle no. SLC 9761U.

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

Yours Faithfully



\_\_\_\_\_  
Signed By

Name: Yeo Buay Kiang @ Patricia Yeo

UEN / NRIC No.: S XXXX 454D

## EXPRESS SETTLEMENT

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

India Ref: **MFL2020D0001887**  
Claimant Ref : **SLC 9761U**

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\$ 6,800.00 (GLOBAL SUM) ~~(loss of repair cost), S\$ \_\_\_\_\_ (loss of rental), S\$ \_\_\_\_\_ (search fee)~~, vehicle no. SLC 9761U that was damaged pursuant to the accident which occurred on 24/09/2020 (date) at EAST COAST RD (location) involving vehicle no. GBH 195E (insured vehicle). This is pursuant to the inspection conducted on 25/09/2020 (date) at "the workshop".

We/I confirm that we/I are/am authorized by the owner YEO BUAY KIANG @PATRICIA YEO ("the third party claimant") of vehicle no. SLC 9761U 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 SLC 9761U (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\$ 6,800.00 to PEOPLE'S VEHICLE RECOVERY SERVICE

Dated this 19 day of March .....20 21.

CLAIMANT:

Signature:

   
Signed by "the workshop" (with chop)

Name:

Apple.L

NRIC:

SXXXX039J

Address:

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

Nationality:

Singaporean

Occupation:

Accounts Manager

WITNESS:

Signature:

 LWP  
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 : 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>                                    |          |                                   |            |                 |
| <b>REMOVE &amp; REPLACE ACCIDENT DAMAGED PARTS</b> |          |                                   |            | <b>900.00</b>   |

CONTINUE / ...

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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.

## View Received Message

This mail is associated with :

**\*SLC9761U (MFL2020D0001887)**  
**[GBH195E]**  
TP  
YEO BUAY KIANG @PATRICIA YEO  
Sep 24 2020 1:00PM  
[PAN PACIFIC VAN & TRUCK LEASING PTE LTD]  
People's Vehicle Recovery Service

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**From** India International Insurance Pte Ltd (HQ) (III\_SG), sent on 18/03/2021 12:31 PM.  
**To** LKK\_HQ  
**Subject** Alert - Adj Mandate Approved (S\$7009.80) - SLC9761U - Claim Handler: Priya

Approved:7009.80.

**DOCUMENTS SUMMARY**  
There are no documents.