



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: 25/2/2021

MS FIRST CAPITAL INSURANCE LIMITED

36 ROBINSON ROAD

#16-01 CITY HOUSE

SINGAPORE 068877

Attn: Motor Claims Department

Your Vehicle: YN3546C

LKK Ref: CC4/FCI21000320/ea3

Our Vehicle: SMR6006X

Re: Accident involving YN3546C & SMR6006X on 5/1/2021

We act on behalf of our Client, Vehicle No. SMR6006X on above claim.

P/P (as per your appointed surveyor)	:	\$ 11,324.45 (incl. GST)
Loss of use (S\$100 x 4 days)	:	\$ 400.00
LTA Search	:	\$ 7.45
Total	:	<u>\$ 11,731.90</u>

Kindly revert back to us within 3 working days from date of above if you wish to settle with us under direct settlement.
In which on the 4th working day, we will hand this case to our lawyer.

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

FIRST CAPITAL INSURANCE LTD
36 ROBINSON ROAD #16-01
CITY HOUSE (S) 068877

Attention : Motor Claim Department

Tax Invoice : TT21001

Date : 02/02/2021
Vehicle Num. : SMR 6006 X
Make/Model : MAZDA CX-5
Chassis/Eng# :
Accident Date : 05/01/2021
Claim No. : TP 392-21
Reference : YN 3546 C
Policy No. : AIG 2070177305

S/N	Quantity	Particular	Unit Price	Amount S\$
LIST ITEMS :				
1.	1	BONNET		1,077.00
2.	1	NOSE PANEL		300.00
3.	2	HEAD LAMP	3,563.00	7,126.00
4.	1	GRILLE		1,567.00
5.	1	GRILLE LOGO		96.00
6.	1	BUMPER FRT		1,024.00
7.	1	GRILLE INNER GARNISH		580.00
8.	1	NOSE PANEL INNER GARNISH		109.00
9.	1	GRILLE LOGO		96.00
10.	1	GRILLE LOGO BASE		92.00
List TotalS\$:				12,067.00
20.00% Discount S\$:				2,413.40
				9,653.60
LABOUR :				
REMOVE & REPLACE ACCIDENT DAMAGED PARTS				400.00
SPRAY PAINTING ACCIDENT EFFECT PARTS				500.00
CHECK ALL LIGHTING AFTER REPAIR				30.00
Labour Total S\$:				930.00
SingDollars : Eleven Thousand Three Hundred Twenty-Four & Cents Forty-Five Only				
E. & O.E.			Total S\$:	10,583.60
			GST 7% S\$:	740.85
			Amount Due S\$:	11,324.45
=====				

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 : 05 Jan 2021 / 13:58:03

Receipt Date/Time : 05 Jan 2021 / 13:58:02

Tax Invoice/Receipt

Receipt No. : ITNET-00000-210105-002120

Previous Receipt No. :

S/N	Item Description/ Business Transaction Reference No.	Amount Before GST (\$\$)	GST Amount (\$\$)	Amount After GST (\$\$)
Result of Insurance Enquiry - YN3546C As at 05 Jan 2021/10:10:00 Insurance Co: MS FIRST CAPITAL INSURANCE LIMITED				
1	Insurance Enquiry - YN3546C Enquiry Fee 20210105135702724455	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				
	452419XXXXXX0018	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.