

SPEEDWERKZ PTE LTD

ROC: 202127390C

Email: info@speedwerkz.biz

Add: 1 Kaki Bukit Avenue 6 #01-73 Autobay@Kaki Bukit Singapore 417883

+65 96195936

Letter Of Demand

Date

: 09.11.2022

Ref No.: SJG 746B

To

: CHINA TAIPING INSURANCE (SINGAPORE) PTE LTD

3 Anson Road

#16-00 Springleaf Tower

Singapore 079909

Thru: LKK AUTO CONSULTANTS PTE LTD

Attention: Motor-Claims Dept

Dear Officer-in-Charge

Case: Accident claim for vehicle SMM 7489E & SJG 746B on 28.10.2022

With reference to above case.

Please find attached copies.

| Invoice Reference – INVOICE 1372 | S\$ 9,200.00 |
|-------------------------------------|---------------|
| Loss of Rental – 07 days x \$150.00 | S\$ 1,050.00 |
| Authorization Letter | |
| Towing Fee | S\$ |
| LTA Search Fee | S\$ 7.45 |
| Total Cost | S\$ 10,257.45 |

Your Faithfully

Julie

E-mail: info@speedwerkz.biz



BILL TO
CHINA TAIPING
INSURANCE
(SINGAPORE) PTE LTD
3 ANSON ROAD
#16-00 SPRINGLEAF

SINGAPORE 079909

Speedwerkz Pte Ltd

1 Kaki Bukit Avenue 6 #01-73 Autobay @ Kaki Bukit
Singapore
Singapore 417883
+65 96195936
info@speedwerkz.biz

INVOICE 1372

DATE 09/11/2022 **TERMS** Net 60

DUE DATE 08/01/2023

DATE ACTIVITY DESCRIPTION QTY RATE AMOUNT

09/11/2022 **LUMP SUM REPAIR** FOR SMM 7489E

RECOMMENDED &

AGREED WITH SURVEYOR

THANKS

TOWER

TOTAL DUE **\$\$9,200.00**

1 9,200.00 9,200.00

Company Registration No.202127390C

Bank Account Details: UOB 3883226028 PAYNOW:202127390C

All Payments are transacted in Singapore Dollars only.
All Payments are non-refundable or exchangeable.
Thanks for your patronage

INVOICE

LCH CAR SERVICES (PTE LTD)

Singapore

Mobile: 86853446

BILL TO

Speedwerkz Pte Ltd

Info@speedwerkz.biz

Invoice Number: 2417

Invoice Date: November 5, 2022

Payment Due: November 5, 2022

Amount Due (SGD): \$1,050.00

| Items | Quantity | Price | Amount |
|--|----------|-------------------|------------|
| Car Hental Car Model: VW Golf Car Plate: SNH1317Y Rental Period: 28/10 - 03/11 (inclusive) | 7 | \$150.00 | \$1,050.00 |
| Hirer: HO WEI CHEN | | | |
| | | Total: | \$1,050.00 |
| | A | Amount Due (SGD): | \$1,050.00 |

Notes / Terms

LCH CAR RENTAL (PTE LTD)

Reg No: 201601642C

Ad ss: Blk 524 Hougang Ave 6 #06-139 S530524



LCH CAR RENTAL PTE LTD

Address: Blk 523 Hougang Ave 6 #01-117 S(530523) (Facing Blk 521) Call / SMS / Whatsapp: 8685 3446

all / SMS / Whatsapp: 8685 3446 Co. Reg. No: 201601642C Email: lchcarrental@gmail.com

VEHICLE RENTAL AGREEMENT

No. RA 2784

| to the manufacture forms of problem property or equal to the figure of the second contract of the figure of the fi | Speedz Pte Ltd. | | | |
|--|--|--|--|--|
| HIRER/MAIN DRIVER'S PARTICULARS | VEHICLE HANDOVER / TAKEOVER | | | |
| Name: Ho Wa CHIEH (He Wychiell) | Vehicle No: SNH1317 | | | |
| Address: 103 HT WEW RISC \$65-12 5(667982) | Odometer Reading: | | | |
| | Make & Model: VW Golf | | | |
| Tel No: H/P No: 9796 669 | OUT Date: 78/10/22 OUT Time: 7pm. | | | |
| NRIC No: \$8\29\53 E D/Licence No: | HIRE Expiry Date: Time Expiry: | | | |
| Date of Birth: 27.09.1481 Date of Issue: | CashCard Value: \$ | | | |
| Nationality: Symple Place of Issue: | Petrol Reading: | | | |
| Occupation: Driving Exp: | E was to the transfer of the t | | | |
| SECONDARY DRIVER'S PARTICULARS | | | | |
| Name: | No Smoking in Car: No Cigarette Smoke Smell | | | |
| Address: | Spare Tyre & Tools Kit: | | | |
| A CONTROL OF THE CONT | The second of th | | | |
| Tel No: | Car Accessories: | | | |
| NRIC No: D/Licence No: | The second of th | | | |
| Date of Birth: Date of Issue: | Car Condition: Damage Key | | | |
| Nationality: Place of Issue: | X = Scratch | | | |
| Occupation: Driving Exp: | O = Dent | | | |
| REFUNDABLE DEPOSIT: | of home submitted and the entitled the political set of \$1500 to be shown in large time a profession [fig. 10.1.5]? Other Profession and the entitle state of the political set of the entitle state | | | |
| RENTAL CHARGES | on the constitution of a security to be a security to the constitution of an arrangement of the constitution of the constituti | | | |
| Daily @\$ | | | | |
| Weekly @\$ | 95 UP 6000 0 0 0 0 | | | |
| Monthly @\$ | | | | |
| Others @\$ | | | | |
| Delivery Service | The part of the first of the segment to the conference of 20096 of the section of the title of part of the section of the sect | | | |
| Extension | man for the segregation are not assumed to the manufacture of the second section of the second section of the second | | | |
| Total Rental Fee \$ 110 / day. | | | | |
| | A De la | | | |
| Hirer is responsible for the first \$ excess | | | | |
| For collision / damage to first party.(i.e) LCH CAR | | | | |
| RENTAL PTE LTD Vehicles (Including Windscreen) and | The state of the s | | | |
| also first \$ excess for collision/damage to | Take Over Vehicle FOR OFFICIAL USE | | | |
| third party's vehicles for each and every | Name: Acknowledged by: | | | |
| accident/damage. | Signature: | | | |
| Histor Main Driver de Circustour | Return Vehicle Return Deposit | | | |
| Hirer/Main Driver's Signature | Returned Date: Bank: | | | |
| | Returned Time: Account: | | | |

LETTER OF AUTHORISATION

To: SPEEDWERKZ PRIVATE LIMITED

| RE: ACCIDENT INVOLVING VEHICLE | vos. Shim 1480E | 8 306 14616 | |
|------------------------------------|--------------------------|-------------|----|
| ALONG THAN BUTAR EXIT - | Towards tup | 3 | ON |
| 29.10.2022 | | | |
| | | | |
| Ho Wü Chiret 1/we (He Weichelt) | ** ₆ | 041. | |
| I/We (He Wilchelf) | _ NRIC / Passport No.: _ | 09129153E | |

the owner of vehicle no <u>Sym 14 8QE</u> hereby authorise you to commence repair to the said vehicle forthwith. In consideration of you repairing my/our vehicle at my / our request:

- 1. I/We hereby irrevocably authorise you to demand, claim, settle (in any manner you deem fit), receive whatever amount settled/payable by the insurance and/or third party or to commence legal proceedings, if necessary, in my/our name for the cost of repair and loss of use, etc and to appoint any solicitor to act for me/us in respect of the claim and all or any amount claimed, received and/or settled shall belong absolutely to you. I/We agree to assign the whole proceeds of my/our third-party claim to you and my/our solicitors (to be appointed by you on my/our behalf) shall accept this as my/our irrevocable authorisation to pay the amount compensated directly to you after deduction of their costs on a solicitor and client basis. I/We undertake to co-operate fully with you and my/our solicitors to see the claim to a successful conclusion.
- 2. If the third-party claim is unsuccessful or in your discretion inappropriate for any reason, I/we hereby instruct and authorise you to claim directly from my/our insurance company on my/our behalf for all monies due to you. I undertake to pay you for the excess applicable under my policy and to reimburse you all costs, fees and expenses incurred by you in pursuing the claim on my/our behalf.

- 3. If the own insurers' claim is not applicable and/or the third-party claim fails and/or either of the aforesaid is inadequate, I/we undertake to pay you for your expenses, costs and fees immediately.
- 4. I undertake to pay you the cost of repair of my vehicle and all costs, fees and expenses incurred by you in pursuing the claim on my/our behalf, in the event the contents of my accident report is untrue or inaccurate or not believed by the court.

I/We also irrevocably authorise you to sign all discharge vouchers/indemnity forms and all necessary papers in connection with the above claim in my/our absence. I/We irrevocable authorise you to appoint such a firm of solicitors on my/our behalf as you shall deem fit for the purpose of the third-party/own insurer's claim.

I/We undertake to inform you and/or the solicitors appointed by you on my behalf in the event the third-party's insurance company communicate with me/us directly, orally or in writing and I/we further undertake not to accept any monies or offer of settlement from the third-party's insurers without first communicating with you and obtaining your consent.

Upon settlement of the third-party claim and in case the settlement monies is sent to me/us by the third party's insurers, I/we undertake to pay you and my/our solicitor the cost of repair settled and related expenses, costs and disbursement incurred.

| My/Our insurer is/are | • | |
|--------------------------|----------------------|------------------------|
| Policy No. | Expiry Date: | LIRKZ PRIL |
| Date: | Excess: | - 02127390c IT |
| W | | |
| Owner's Signature/Co's S | tamp (if applicable) | Witness Signature/Name |
| Date: | | |

| Attn: Motor Claims Department |
|--|
| Ctina Taying Insurance Cspue) Ptc Ud |
| |
| Dear Sir / Madam, |
| RE: ACCIDENT INVOLVING VEHICLE NOS. SAM 7489E & SJ6746B ALONG JAN BULDER EXIT TOWARD TUBS ON 26.10.102. |
| I/We, the registered owner of vehicle registration no |
| I/we hereby indemnify SPEEDWERKZ PRIVATE LIMITED against all claims and/or damage which may arise from all actions taken for or on my/our behalf. |
| Yours faithfully |
| Owner Signature (company stamp if applicable) Name in Full: Ho War Chief Cfe Warchut) NRIC / FIN / UEN No: 88129153E |
| Address: 103 HIVICW RIX \$ 05-12 S(667992) |

LETTER OF AUTHORITY

| To: Ofina Caiping Insurance Cspure Placed Dear Sirs, | |
|---|--|
| RE: ACCIDENT INVOLVING VEHICLE NOS. MM74BQE & 57674B ALONG AN BUTTUR QTT POWARDS two ON 28-10-2022. | |
| I hereby authorize you to release the sum of \$ being the settlement sum for my property damage claim only to my (solicitors, workshop) | |
| Yours faithfully, | |
| | |

Claimant's signature / company stamp (if applicable)



Land Transport Authority 10 Sin Ming Drive Singapore 575701

GST Registration No.: M4-0006529-2

Print Date/Time:

28 Oct 2022 / 17:40:08

Receipt Date/Time: 28 Oct 2022 / 17:39:40

Tax Invoice/Receipt

Receipt No.: ITNET-00000-221028-003727

Previous Receipt No.:

| S/N Item Description/ Business Transaction Reference No. Result of Insurance Enquiry - SJG746B As at 28 Oct 2022/17:00:00 Insurance Co: CHINA TAIPING INSURANC Insurance Enquiry - SJG746B | E (SINGAPORE) PTE LTD | Amount Before GST (S\$) | GST Amount (S\$) | Amount After GST (S\$) |
|--|--------------------------|-------------------------------|------------------------|------------------------------|
| Insurance Enquiry - SJG746B Enquiry Fee | | 7.00 | 0.49 | 7.49 |
| 20221028173816362072 | | ,,,,, | 37.13 | ,,,, |
| | 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 | | | |
| | 00004000470000040 | Direct Deb | it: eNETS | 7.45 |
| | 20221028173826248 | Debit (Interne | t Banking) | |
| | 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.