



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 : 16.11.2022

Ref No.: **SLX 8313B**

To : **AXA INSURANCE PTE LTD**
8 Shenton Way
#24-01 AXA Tower
Singapore 068811

Thru : **LKK AUTO CONSULTANTS PTE LTD**

Attention: Motor-Claims Dept

Dear Officer-in-Charge

Case: Accident claim for vehicle SJC 3158A & SLX 8313B on 02.11.2022

With reference to above case.

Please find attached copies.

Invoice Reference – INVOICE 1397	S\$ 11,000.00
Loss of Rental – S\$100.00 x 09 days	S\$ 900.00
Authorization Letter	
LTA Search Fee	S\$ 7.45
Total Cost	S\$ 11,907.45

Your Faithfully,

Julie

E-mail: admin@speedwerkz.biz



**Speedwerkz Pte Ltd**

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Kaki Bukit

Singapore

Singapore 417883

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BILL TO

AXA INSURANCE PTE LTD

8 Shenton Way

#24-01 AXA Tower

Singapore 068811

INVOICE 1397**DATE** 16/11/2022 **TERMS** Net 60**DUE DATE** 15/01/2023

DATE	ACTIVITY	DESCRIPTION	QTY	RATE	AMOUNT
	LUMP SUM REPAIR AS RECOMMENDED & AGREED WITH SURVEYOR	FOR SJC 3158A	1	11,000.00	11,000.00

THANKS

TOTAL DUE**S\$11,000.00**

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: 2420

Invoice Date: November 11, 2022

Payment Due: November 11, 2022

Amount Due (SGD): \$900.00

Items	Quantity	Price	Amount
Car Rental Car Model: Lancer Glx Car Plate: SJC4150P Rental Period: 02/11 - 10/11 (inclusive)	9	\$100.00	\$900.00

Hirer: Cher Tser Nam, James

Total: \$900.00

SJC 3150A

Amount Due (SGD): \$900.00

Notes / Terms

LCH CAR RENTAL (PTE LTD)

Reg No: 201601642C

Address: 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

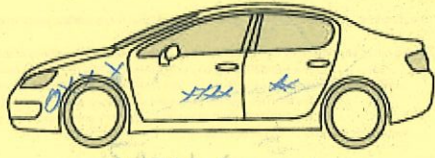

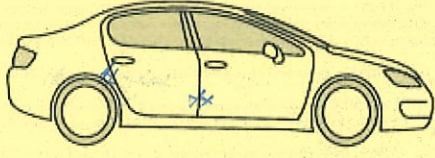

Co. Reg. No: 201601642C

Email: lchcarrental@gmail.com

VEHICLE RENTAL AGREEMENT

No. RA **2436**

Speedmark

HIRER/MAIN DRIVER'S PARTICULARS		VEHICLE HANDOVER / TAKEOVER	
Name: <i>HERTSEK Nam James</i>		Vehicle No: <i>SJL 4152 P2</i>	
Address: <i>5119011E (15C Balmoral Rd)</i>		Odometer Reading:	
<i>*04-12 81259819</i>		Make & Model: <i>Lancer FX</i>	
Tel No: <i>H/P No: 98793581</i>		OUT Date: <i>02/11/22</i>	OUT Time: <i>2pm</i>
NRIC No: <i>81259819</i>	D/Licence No:	HIRE Expiry Date:	Time Expiry:
Date of Birth:	Date of Issue:	CashCard Value: \$	
Nationality:	Place of Issue:	Petrol Reading:	
Occupation:	Driving Exp:	<div style="display: flex; justify-content: space-around;"><div>E </div><div>H </div><div>F </div></div>	
SECONDARY DRIVER'S PARTICULARS			
Name:		No Smoking in Car:	No Cigarette Smoke Smell
Address:		Spare Tyre & Tools Kit:	✓
		Car Accessories:	✓
Tel No:	H/P No:	Car Condition:	Damage Key X = Scratch O = Dent
NRIC No:	D/Licence No:	<div style="display: flex; justify-content: space-around;"><div></div><div></div></div>	
Date of Birth:	Date of Issue:		
Nationality:	Place of Issue:		
Occupation:	Driving Exp:		
REFUNDABLE DEPOSIT: <i>3500</i>			
RENTAL CHARGES			
Daily	@ \$		
Weekly	@ \$		
Monthly	@ \$		
Others	@ \$		
Delivery Service			
Extension			
Total Rental Fee	\$ <i>75/day</i>		
Hirer is responsible for the first \$ <i>6,000</i> excess For collision / damage to first party. (i.e) LCH CAR RENTAL PTE LTD Vehicles (Including Windscreen) and also first \$ <i>6,000</i> excess for collision/damage to third party's vehicles for each and every accident/damage.			
Hirer/Main Driver's Signature _____		Take Over Vehicle Name: <i>LEE</i> Signature: _____	
		FOR OFFICIAL USE Acknowledged by: _____	
		Return Vehicle Returned Date: _____ Returned Time: _____	
		Return Deposit Bank: _____ Account: _____	

I / We agree to the terms and condition above, overleaf and that all information given is true and correct in all respect.
My/Our driving licence(s) is/are current and not disqualified from driving.

LETTER OF AUTHORISATION

To: SPEEDWERKZ PRIVATE LIMITED

RE: ACCIDENT INVOLVING VEHICLE NOS. SJC3158A & SLX8313B
ALONG Farrer Rd Towards Duncan Rd ON
02.11.2022

I/We Cher Tsek Nam, James NRIC / Passport No.: S119011E
the owner of vehicle no SJC3158A 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 irrevocably 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: _____

Date: _____ Excess: _____



Owner's Signature/Co's Stamp (if applicable)

Date: 02/11/2022



Witness Signature/Name



Attn: Motor Claims Department

AXA Insurance Pte Ltd

Dear Sir / Madam,

RE: ACCIDENT INVOLVING VEHICLE NOS. SJC 3158A & SLX 8313B ALONG
Farrer Rd Towards Puncarn Rd ON
02.11.2022.

I/We, the registered owner of vehicle registration no. SJC 3158A which was
involved in the above accident with vehicle no. SLX 8313B insured by
AXA Ins P/L hereby authorize that any payment due to me/us from the above
said claim be paid to **SPEEDWERKZ PRIVATE LIMITED**.

I/we hereby indemnify **SPEEDWERKZ PRIVATE LIMITED** against all claims and/or damages
which may arise from all actions taken for or on my/our behalf.

Yours faithfully



Owner Signature (company stamp if applicable)

Name in Full: Cher Tser Nam James

NRIC / FIN / UEN No: S1190111E

Address: 15C Balmoral Rd #04-12 spore 259 818

LETTER OF AUTHORITY

To:

Dear Sirs,

RE: ACCIDENT INVOLVING VEHICLE NOS. SJC3158A & SLX8313B ALONG
Farrer Rd. Towards Puncarn Rd ON
02.11.2022.

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 : 02 Nov 2022 / 12:58:52

Receipt Date/Time : 02 Nov 2022 / 12:58:46

Tax Invoice/Receipt

Receipt No. : ITNET-00000-221102-001746

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 - SLX8313B As at 02 Nov 2022/12:40:00 Insurance Co: AXA INSURANCE PTE LTD				
1	Insurance Enquiry - SLX8313B			
	Enquiry Fee	7.00	0.49	7.49
	20221102125745342022			
	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				
	20221102125752293	Direct Debit: eNETS Debit (Internet Banking)		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.