



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 : 24.11.2022

Ref No.: **SMM 8375T**

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 GW 5219A & SMM 8375T on 01.11.2022

With reference to above case.

Please find attached copies.

Invoice Reference – INVOICE 1416	S\$ 2,500.00
Loss of Rental – 02 days x \$150.00	S\$ 321.00
Authorization Letter	
Towing Fee	S\$
LTA Search Fee	S\$ 7.45
Total Cost	S\$ 2,828.45

Your Faithfully,

Julie

E-mail: info@speedwerkz.biz



**Speedwerkz Pte Ltd**

1 Kaki Bukit Avenue 6 #01-73 Autobay @

Kaki Bukit

Singapore

Singapore 417883

+65 96195936

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BILL TO

CHINA TAIPING

INSURANC (SINGAPORE)

PTE LTD

3 Anson Road

#16-00 Springleaf Tower

Singapore 079909

INVOICE 1416**DATE** 24/11/2022 **TERMS** Net 60**DUE DATE** 23/01/2023

DATE	ACTIVITY	DESCRIPTION	QTY	RATE	AMOUNT
	LUMP SUM REPAIR AS RECOMMENDED & AGREED WITH SURVEYOR	FOR GW5219A	1	2,500.00	2,500.00

THANKS

TOTAL DUE**S\$2,500.00**

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

CARS FOR RENT (2016) PTE LTD

Mailing Address:

10 Kaki Bukit Ave 4 #09-60 Premier@Kaki Bukit, Singapore 415874

Tel Nos.: +65 6970 9119 / 6789 5155

Co. Reg'n No.: 201609732N

GST Reg'n No.: 201609732N

Tax Invoice #: E2211181

Date: 18-11-22

Bill To:

SpeedWerkz Pte Ltd

For the account of:

Tan Siang Kim

S1656778G

APT Blk 217 Lorong 8 Toa Payoh

#14-615

Ship To:

1

SpeedWerkz Pte Ltd

For the account of:

Tan Siang Kim

S1656778G

APT Blk 217 Lorong 8 Toa Payoh

#14-615

Description**Amount****Job No.**

Vehicle Rental for Period 10.11.2022 to 12.11.2022

(Billing for days 2 X \$150.00/per day)

(Vehicle No.: GW5219A)

\$321.00 GBG6804Y SR

Your Order #: 21161

Terms: Net 30th after

GST:

\$21.00

COMMENT

CODE

RATE

GST

SALE AMOUNT

Total Inv Amt:

\$321.00

SR

7%

\$21.00

\$300.00

Amount Applied:

\$0.00

Balance Due:

\$321.00



CARS FOR RENT (2016) PTE LTD

10 Kaki Bukit Ave 4 #09-60 Premier @ Kaki Bukit Singapore 415874

Tel: 6970 9119 Fax: 6970 9961

Website: www.carsforrent2016.com

No: 21161

Speedwerkz

ROC/GST No: 201609732N

VEHICLE RENTAL AGREEMENT

HIRER'S PARTICULAR		Vehicle No: <u>GBG 6804Y</u>		Replace Veh No: <u>GW 5219A</u>	
Name: (as in I/C) <u>Tan Siang Kim</u>		Mileage out:			
Email:		Make & Model: <u>Nissan Cabstar</u>		Auto / Manual	
NRIC/PASSPORT No: <u>S1656778G</u>		OUT : Date <u>10/11/2022</u> Time: <u>1010hrs</u>			
Date of Birth: <u>18/4/1964</u>		HIRE PERIOD			
Address (Res): <u>APT BLK 217 Lorong 8 Tan payoh</u> <u>#14-615 S(310217)</u>		OWN DAMAGE CLAIM Excess S\$ <u>2,000</u>			
Driving Licence No: <u>S1656778G</u> D/L Type: <u>Local / International</u>		THIRD PARTY CLAIM Excess S\$ <u>1,500</u>			
Issue Date: <u>1 Mar 2004</u>		CHARGES			
Tel: (O) _____ HP _____		Daily <u>2</u> @ \$ <u>150.00</u> per day		<u>300</u> <u>00</u>	
Company Name:		Weekly @ \$ _____ per week			
Company UEN: _____		Monthly @ \$ _____ per month			
Company Address: _____		Others @ \$ _____			
ADDITIONAL DRIVER'S PARTICULARS		Delivery Service			
Name: (as in I/C) _____		GST			
NRIC/PASSPORT No: _____		SUB-TOTAL \$			
Date of Birth: _____		PETROL LEVEL			
Address (Res): _____		Out E 1/4 1/2 3/4 F			
Driving Licence No: _____ D/L Type: <u>Local / International</u>		In E 1/4 1/2 3/4 F			
Issue Date: _____		EXTENSION			
Tel: (O) _____ HP _____		Misc.			
VEHICLE CHECK LIST		GST <u>177.65</u>		<u>21</u> <u>00</u>	
INDICATE : D - DENTS S - SCRATCHES A - ACCIDENTS 		TOTAL CHARGES		<u>321</u> <u>00</u>	
		Rented out by :			
		Hirer's Signature _____			
		Addition Driver's Signature _____			

I have read and agree to the terms and condition on both sides of this agreement. If I have presented a charge/ credit card for payment, I agree that all amount payable under this agreement and for parking and traffic infringements may be billed to that account and my signature above will be considered to have been made on the charge/credit card voucher. All information I have given CARS FOR RENT (2016) PTE LTD in connection with this agreement is true.

* IMPORTANT

- ONLY PERSON ABOVE 22 YEARS OF AGE WITH MORE THAN 2 YEARS DRIVING EXPERIENCE, AUTHORISED, LICENSED AND SIGNING THIS AGREEMENT MAY DRIVE THE VEHICLE.
- ALL PARKING AND TRAFFIC VIOLATIONS ARE THE RESPONSIBILITY OF THE HIRER. AN ADMINISTRATIVE CHARGE WILL BE LEVIED ON ANY TRAFFIC VIOLATIONS REDIRECTED.
- THE HIRER SHALL BE LIABLE FOR EXCESS CHARGES FOR ANY LATE RETURN AT THE RATE SHOWN ABOVE.
- IN CASE OF ACCIDENT, THE HIRER SHALL REPORT TO RENTAL OFFICE IMMEDIATELY AND BE RESPONSIBLE FOR THE INSURANCE EXCESS. IF THERE IS BODILY INJURIES, POLICE REPORT MUST BE MADE.
- VEHICLE IS STRICTLY FOR SINGAPORE USE ONLY. AND MAY NOT BE DRIVEN OUT OF SINGAPORE WITHOUT PRIOR CONSENT OF CARS FOR RENT (2016) PTE LTD

RETURN OF VEHICLE - THE HIRER / DRIVER IS REQUIRED TO SIGN IN THE COLUMN "SIGNATURE OF HIRER / DRIVE" FAILING WHICH THE DAY AND TIME INSERTED BELOW SHALL DEEMED TO BE THE DAY AND TIME THE VEHICLE IS RETURNED TO CARDS FOR RENT (2016) PTE LTD AND THE SAME SHALL BE ACCEPTED AS CONCLUSIVE EVIDENCE OF THE SAME AND SHALL NOT BE CHALLENGED OR QUESTIONED ON ANY ACCOUNT WHATSOEVER.

DATE IN	TIME IN	MILEAGE	CHECKED BY	REMARKS	
<u>12/11/22</u>	<u>1502hrs</u>				HIRER'S SIGNATURE

LETTER OF AUTHORISATION

To: SPEEDWERKZ PRIVATE LIMITED

RE: ACCIDENT INVOLVING VEHICLE NOS. 6W5219A & shh 9375T
ALONG South Bianca Vista Rd ON
01.11.2022

I/We Tap Rang Kim Yeceble
& Fruits Supplier NRIC / Passport No.: 53155425B
the owner of vehicle no 6W5219A 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: _____

Date: _____

Excess: _____

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

Witness Signature/Name

Date: _____



TAN SIANG KIM VEGETABLE & FRUITS SUPPLIER

UEN 53155425B

BLK 10 WHOLESALE CENTRE #01-561/2

SINGAPORE 110010

HP: 9873 8354 FAX: 6255 2752

Email: skan0418@gmail.com



Attn: Motor Claims Department

China Taiping Insurance
Spore Pte Ltd

Dear Sir / Madam,

RE: ACCIDENT INVOLVING VEHICLE NOS. 6W 5219A & 8MM 8375T ALONG
South Buona Vista Rd ON
01-11-2022.

I/We, the registered owner of vehicle registration no. 6W 5219A which was
involved in the above accident with vehicle no. 8MM 8375T insured by
China Taiping Ins. Co. Pte Ltd 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



TAN SIANG KIM VEGETABLE & FRUITS SUPPLIER

UEN 53155425B

BLK 10 WHOLESALE CENTRE #01-561/2

SINGAPORE 110010

HP: 9873 8354 FAX: 6255 2752

Email: skan0418@gmail.com

Owner Signature (company stamp if applicable)

Name in Full: Tan Siang Kim Vegetable & Fruits Supplier

NRIC / FIN / UEN No: 53155425B

Address: 10 Wholesale Centre #01-561/2 Pasir Pandan Wholesale Centre
SG 110010

LETTER OF AUTHORITY

To: China Taiping Insurance (Singapore) Pte Ltd

Dear Sirs,

RE: ACCIDENT INVOLVING VEHICLE NOS. 6W5219A & 9mm83757 ALONG
South Buona Vista Rd ON
01.11.2022.

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,



TAN SIANG KIM VEGETABLE & FRUITS SUPPLIER
UEN 53155425B
BLK 10 WHOLESALE CENTRE #01-561/2
SINGAPORE 110010
HP: 9873 8354 FAX: 6255 2752
Email: skan0418@gmail.com

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 : 08 Nov 2022 / 14:40:55

Receipt Date/Time : 08 Nov 2022 / 14:40:31

Tax Invoice/Receipt

Receipt No. : ITNET-00000-221108-002256

Previous Receipt No. :

S/N	Item Description/ Business Transaction Reference No.	Amount Before GST (S\$)	GST Amount (S\$)	Amount After GST (S\$)
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Result of Insurance Enquiry - SMM8375T

As at 01 Nov 2022/14:45:00

Insurance Co: CHINA TAIPING INSURANCE (SINGAPORE) PTE LTD

1 Insurance Enquiry - SMM8375T

Enquiry Fee	7.00	0.49	7.49
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20221108143950975985

Sub-Total	7.00	0.49	7.49
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Total Before Rounding	7.00	0.49	7.49
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Rounding Difference			0.04
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Total Amount Payable			7.45
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Paid By

20221108143958241	Direct Debit: eNETS Debit (Internet Banking)	7.45
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Total	7.45
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Cash Change	0.00
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Tendered Amount	7.45
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Excess Refundable Amount	0.00
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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.