

### SPEEDWERKZ PTE LTD

ROC: 2021273900

Email: info@speedwerkz.biz

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

+65 96195936

### Letter Of Demand

Date : 27.12.2022

Ref No.: SNB 7320D

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 SKS 7971X & SNB 7320D on 02.12.2022

With reference to above case.

Please find attached copies.

Invoice Reference	S\$ 5,300.00
Loss of Rental – S\$140.00 x 10 days	S\$ 1,400.00
Authorization Letter	
LTA Search Fee	S\$ 7.45
Total Cost	S\$ 6,707.45

Your Faithfully,

Julie

E-mail: ipfo@speedwerkz.biz

## LETTER OF AUTHORISATION

To: SPEEDWERKZ PRIVATE LIMITED

RE: ACCIDENT INVOLVING VEHICLE NOS.	9K579711 &	SNB 73200
ALONG KPE TWHIL TWO BAN	Hen kd exit	ON
02-12.2022.		

I/We Wantest Tamil XIMM NRIC / Passport No.: S6627611 the owner of vehicle no S57971X 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 1

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. 1800068341-04

Expiry Date:

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

Witness Signature/Name

Date: 06/12/2022

#### MOTOR CLAIMS DISCHARGE VOUCHER

Policy No : DMPCSNW00211112201 Claim No : SNM22D208688/C02/SNB7320D/TANCHC

Claimant : YUVANESH TAMIL SELVAM

: S\$6,107.45

SINGAPORE DOLLARS SIX THOUSAND ONE HUNDRED SEVEN AND CENTS

FORTY FIVE ONLY.

I/We agree to accept the above mentioned amount to be paid to me/us in full & final settlement of all claims, costs & disbursements for injuries / damages

sustained by me/us through an accident involving

Claimant Vehicle No. : SKS7971X Insured Vehicle No. : SNB7320D

Date of Loss : 02/12/2022

: KPE (TUNNEL) TOWARDS TPE Place of Accident

Provided always that this discharge of my claim for damages relating to the damage to my vehicle shall not prejudice or affect my further claim for general and special damages for my personal injuries

sustained in the same accident.

IN CONSIDERATION of the payment made to me/us of the aforementioned sum by CHINA TAIPING INSURANCE (SINGAPORE) PTE. LTD., I/We agree absolutely to discharge CHINA TAIPING INSURANCE (SINGAPORE) PTE. LTD. and/or

: SEAH TECK LEE TONY (XUE DELI) Insured Name Driver Name : SEAH TECK LEE TONY (XUE DELI)

from all claims, present or future in respect of all loss, injury or damage sustained by me/us arising out of the said accident.

I acknowledge that this payment is made without admission of liability on the part of CHINA TAIPING INSURANCE (SINGAPORE) PTE. LTD.

	TOTAL	S\$	6,107.45	
(7)	Cost including Disbursement	S\$		
(6)	Survey Fees/P.T. Fees/Towing	S\$		
(5)	Medical Reports/Expenses	S\$		
	Investigation Results/Search Fees	S\$	7.45	
4)	GIA/Police Reports/			
(3)	Loss of Use/Rental/Earning	S\$	800.00	
(2)	Cost of Repair/Excess	S\$	5,300.00	
(1)	General Damages	S\$		

Claimant Name: Yura Nest Tam! Sulvam NRIC No: \$8627611

Date : 03.02.2023



Speedwerkz Pte Ltd

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

BILL TO
CHINA TAIPING
INSURANCE
(SINGAPORE) PTE LTD
3 Anson Road,
#16-00 Springleaf Tower,
Singapore 079909

**INVOICE 1502** 

DATE 27/12/2022 TERMS Net 60

**DUE DATE 25/02/2023** 

DATE ACTIVITY DESCRIPTION QTY RATE AMOUNT

LUMP SUM REPAIR FOR SKS 7971X 1 5,300.00 5,300.00

AS RECOMMENDED & AGREED WITH SURVEYOR

**THANKS** 

TOTAL DUE

S\$5,300.00

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

## **SpeedRent SG PTE Ltd** R.O.C:202111094E

EMAIL: speedrentclub@gmail.com

**Transfer Bank UOB: 388-322-1352** 

PayNow UEN: 202111094E

## **BILL TO** SPEEDWERKZ PTE LTD

INVOICE # 10250

1 Kaki Bukit Avenue 6,#01-73, Autobay, Singapore 417884

Email: info@speedwerk.biz

INVOICE DATE: 20/12/2022

#### DESCRIPTION QTY

UNIT AMOUNT

1. Daily Rental SJQ5480G(02 December to 11 December 2022)SKS7971X

1. 10 days x 140per day

\$1400

TOTAL \$1400



### SPEEDRENT SG PTE LTD

(Company Reg. No UEN 202111094E) 218D BOON LAY AVENUE #05-305 SINGAPORE 644218

HP: 9456 6007 / 8821 8588 / 8180 4996 / 8189 0858 Email: speedrentsg@gmail.com / speedrentclub@gmail.com

**PAYNOW UEN No.: 202111094E** 

UOB CURRENT 388-322-135-2 (SPEEDRENT SG PTE LTD)

### RENTAL AGREEMENT

SR 81601

Authorized Signatory On Behalf of SPEEDRENT SG PTE LTD

			Vahiala	No / Model		Rental VEH	CLE No / Model
HIRER'S PARTICULAR	I Catara		No. of Control of Cont		CHU SHIELD		
Name: YUVQVVSH TOM	IT KIND	Y )	57(	3.5480	96		
NRIC/Passport No: 8862	1611		Date / 7	Time Out:		Date / Time	n:
Driving License No:	E	хр:	02.1	2.2022	7.151	h	
Address:   DO PARV RIS S	til XO	6-59					
5 (510109	)				Fuel 18	ank Level	INI
Tel: 9150 9206	••••			OUT			IN
ADDITIONAL DRIVER'S PARTICUL			X	1/2	X		1/2
CHARLES AND ASSESSMENT OF THE PARTY OF THE P	All (AOTTO)		F		F	E	卡
				L CHARGES	(Control of the Control of the Contr		TOTAL S\$
NRIC/Passport No:						per hour	10.7.12.04
Driving License No:	E	xp:		11001			
Address:				Days @		per day	
				Weeks @		per week	
Tel:				Months @		per month	
(A) - ACCIDENTS (D) -	DENTS (S) -	SCRATCHES			Additio	nal Payable:	
	TO SO TO A PERSON NAMED OF THE	C. C			SUBTO	TAL Payable:	
				SIT AMOUNT	PAID	DEPOSIT A	
			Mode of Payment				
			ADDIT	IONAL REM	ARKS		
Physical Damage Excess		Acknowledgement		M. M. Jing 191			
Singapore - Own Damage	S\$3,500	100	HIRER	'S DECLAR	ATION: I/V	VE agree to the	e terms and condition information given or this
Singapore - 3rd Party Damage	S\$3,500	TursCol	form a	re true and a	ccurate. M	ly/Our driving li	cence(s) is/are currer
Malaysia (if applicable)	S\$10,000	100.101	and no	t disqualified	from drivin	g. You may cha	rge all amounts due o
Vehicle Damage Total Lost	S\$12,000		the rer	ntal to my/our	account.		
IMPORTANT NOTE:  1. The person(s) signing this Re- responsibility, jointly and severally with or all authorized driver in whose name	th the firm, person e he/they might :	n or organization, the driver sign	A HE CO		Yu	Col	
2. Only persons above 23 and below 65 years of age with more than 2 years driving experience, authorised, licensed and signing this agreement may drive the vehicle.  3. Vehicle is strictly for use in Singapore only and may not be driven or taken out of Singapore without the prior written consent of SPEEDRENT SG PTE LTD.			HIRER Signature / Date				
				TO A SO			
4. Use of vehicle for illegal purposes.	(e.g. in connection	on with theft, drug pedalling	1		D :0	S OPIN	
or trafficking, smuggling), commercia	d purposes (e,g,	taxi, uber, grab call car poo			35	IN3°	
usage) is strictly prohibited.  5. In case of accident, the hirer s	hall report to SI	PEEDRENT SG PTE LTD	)				

immediately. If there are bodily injuries, a police report must be made within 24

hours.

### > Back to OneMotoring

Land Transport Authority

Land Transport Authority 10 Sin Ming Drive Singapore 575701

GST Registration No.: M4-0006529-2

Print Date/Time:

02 Dec 2022 / 19:08:08

Receipt Date/Time: 02 Dec 2022 / 19:08:08

### Tax Invoice/Receipt

Receipt No.: ITNET-00000-221202-003952

Previous Receipt No.:

S/N	Item Description/ Business Transaction Reference No.		Amount Before GST (S\$)	GST Amount (S\$)	Amount After GST (S\$)
As at Insura	It of Insurance Enquiry - SNB7320D 02 Dec 2022/18:15:00 ance Co: CHINA TAIPING INSURANC	E (SINGAPORE) PTE LTD			
	Insurance Enquiry - SNB7320D Enquiry Fee 20221202190717042744		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			
		20221202190726238	Direct Debit: el (Intern	NETS Debit et 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.

### EzLyna (LKKAuto)

From: EzLyna (LKKAuto)

Sent: Wednesday, 14 December 2022 9:15 AM

**To:** tonyseah26@gmail.com

Cc: Admin A

Subject: ACCIDENT INVOLVING SNB7320D (CHINA TAIPING) AND SKS7971X AT/ALONG KPE

(TUNNEL) TOWARDS TPE ON 02/12/2022

Our Ref: CC6/CTI22012171/Upa3

Insured Name: Seah Teck Lee Tony (Xue Deli)
Insured Driver: Seah Teck Lee Tony (Xue Deli)

Dear Sir/Madam,

## ACCIDENT INVOLVING SNB7320D (CHINA TAIPING) AND SKS7971X AT/ALONG KPE (TUNNEL) TOWARDS TPE ON 02/12/2022

We refer to the above subject matter. We write to inform you that we are the loss adjuster appointed by your motor insurer, China Taiping Insurance (Singapore) Pte Ltd to deal with the third party claim against your policy.

We have received a claim from SKS7971X against your motor insurance policy.

Based on the accident report and accident scenario, we are of the view that liability is not in your driver's favour. Therefore, we shall proceed to negotiate for an amicable settlement of the third party claim at best to avoid further litigation, which would escalate to even more cost.

Should you however wish to further discuss on the matter prior to our negotiations and settlement, please contact us within 07 days from the date of this letter.

Thank you.

Best Regards,

Ezlyna Eng | Case Handler LKK Auto Consultants Pte Ltd

phone: 6841-6051 | email: Ezlyna@lkkauto.com |

Blk 51, Paya Ubi Industrial Park, Ubi Avenue 1, #02-25 | \$(408933)

### EzLyna (LKKAuto)

From: Jacqueline Tan <jacqueline.tan@sq.cntaipinq.com>

Sent: Tuesday, 31 January 2023 3:48 pm

**To:** EzLyna (LKKAuto)

Cc: Admin A

Subject: RE: {SEEK MANDATE} / SNM22D208688/C02/SNB7320D/TANCHC / RE: Direct

Settlement - Accident Involving SNB7320D (OI: CTI - TBA) and SKS7971X (TP: LKK REF

- CC6/CTI22012171/Upa3) on 02/12/2022

Hi Ezlyna,

Please proceed to propose as follow:

COR \$5,300.00 LOR \$1,120.00 (\$100-140 x 8days)+1PRS+1Sun Search fee \$7.45 Total \$ 6,427.45

LOR start offer from \$100 up to \$140/day.

Kindly settle in breakdown basic.

Regards,

### Jacqueline Tan

Senior Executive Claims Department

China Taiping Insurance (Singapore) Pte. Ltd.

3 Anson Road #15-00 Springleaf Tower Singapore 079909

Tel: (65) 6389 6116 | F: (65) 6224 7175

From: EzLyna (LKKAuto) <ezlyna@lkkauto.com> Sent: Tuesday, 31 January 2023 3:27 pm

To: Jacqueline Tan <jacqueline.tan@sg.cntaiping.com>; Claims Dept of CTI <claimsdept@sg.cntaiping.com>

Cc: Admin A <admin-a@lkkauto.com>

Subject: RE:{SEEK MANDATE} / SNM22D208688/C02/SNB7320D/TANCHC / RE: Direct Settlement - Accident Involving

SNB7320D (OI: CTI-TBA) and SKS7971X (TP: LKK REF-CC6/CTI22012171/Upa3) on 02/12/2022

**CAUTION:** This email originated from outside the organization. Do not click links or open attachments unless you recognize the sender and know the content is safe.

Your ref: SNM22D208688/C02/SNB7320D/TANCHC

LKK ref: CC6/CTI22012171/Upa3

Dear Jacqueline,

ACCIDENT INVOLVING SNB7320D (CHINA TAIPING) AND SKS7971X (TP) ON 02/12/2022

We refer to the above matter.

It is under BOLA 27 scenario. Insured rear ended Third Party's vehicle. We are of the view that liability is on our driver's.

We seek your approval to offer repairer "Speedwerkz Pte Ltd" at \$6,107.45 (all-in).

The summary is as follows: -

	Amount Claimed	Amount Revised
1. Cost of Repair	\$ 21,095.96	\$ 5,300.00
2. Loss of Rental (10 days x \$140)	\$ 1,400.00	\$ 800.00 (8 days x \$100)
3. LTA/GIA Search Fee	\$ 7.45	\$ 7.45
Total	\$ 22,503.41	<u>\$ 6,107.45</u>

Surveyor recommended 6 days for repair.

Enclosed here with all the relevant documents for your perusal.

Kindly note that this inspection report dated 10/01/2023 is only for mandate purpose.

Kindly let us have your approval / instruction.

Best Regards,

Ezlyna Eng | Case Handler LKK Auto Consultants Pte Ltd

phone: 6841-6051 | email: Ezlyna@lkkauto.com |

Blk 51, Paya Ubi Industrial Park, Ubi Avenue 1, #02-25 | S(408933)

From: Claims Dept of CTI < claimsdept@sg.cntaiping.com >

Sent: Tuesday, 6 December 2022 1:59 pm

To: Mei Kwan (LKKAuto) < <a href="Meikwan@Ikkauto.com">Meikwan@Ikkauto.com">Meikwan@Ikkauto.com</a> ; Jacqueline Tan < <a href="jacqueline.tan@sg.cntaiping.com">jacqueline.tan@sg.cntaiping.com</a>

Cc: Admin A <admin-a@lkkauto.com>; Hsiao Tong (LKKAuto) <chewht@lkkauto.com>; CS A Team <cs-a@lkkauto.com> Subject: O/R: SNM22D208688/C02/SNB7320D/TANCHC / RE: Direct Settlement - Accident Involving SNB7320D (OI: CTI -

TBA) and SKS7971X (TP: LKK REF - CC6/CTI22012171/Upa3) on 02/12/2022

Dear all.

Please note that officer in charge for this case is Jacqueline Tan.

CIAITI TIO SNM22D208688/C02/SNB7320D/TANCHC.
Dear Jacqueline,
Pls revert LKK.

Thank you
Chong Boon Sen
Claims Department
China Taiping Insurance (Singapore) Pte. Ltd.
3 Anson Road #15-00 Springleaf Tower Singapore 079909
DID: (65) 63896116 | F: (65) 62247175

W: www.sg.cntaiping.com | FB: www.facebook.com/chinataipingsg/ | WeChat: 太平狮城 Taiping SG

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