



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: 3/5/2023

INDIA INTERNATIONAL INSURANCE PTE LTD

64 CECIL STREET

#04 #05 IOB BUILDING

SINGAPORE 049711

Attn: Motor Claims Department

Tel: 63476100

TP Vehicle: SMN5985Y

Our Vehicle: SMH5434C

Re: Accident involving SMN5985Y & SMH5434C on 8/2/2023

We act on behalf of our Client, Vehicle No. SMH5434C on above claim.

Lumpsum (as per your appointed surveyor)	:	\$	3,672.00	(incl. GST)
Loss of use (S\$100 x 3 days)	:	\$	300.00	
LTA Search Fee	:	\$	26.75	
Total	:	\$	3,998.75	

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 / 67438652 Fax No. : 67430013

E-Mail : peoplevehicle@gmail.com

Tax Reg. No. : M90001895E Buss. Reg. No. : 31800200X

INDIA INTERNATIONAL INSURANCE PTE LTD

64 Cecil Street #04/#05

IOB Building (S) 049711

Attention : Motor Claim Department

Contact : 63476100 Fax No. : 62244174

Tax Invoice : TT23002

Date : 27/04/2023

Vehicle Num. : SMH 5434 C

Make/Model : HYUNDAI AVANTE-2019

Chassis/Eng# : KMHD841CMKU844272/G4FGJU073322

Accident Date : 09/02/2023

Claim No. : TT 432-23

Reference : SMN 5985 Y

Policy No. : FWD PHPV2021-00000463

LUMP SUM REPAIR

Amount S\$

3,400.00

SingDollars : Three Thousand Six Hundred Seventy-Two Only

E. & O.E.	Total S\$:	3,400.00
	GST 8% S\$:	272.00
	Amount Due S\$:	3,672.00

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 : 10 Feb 2023 / 13:44:21

Receipt Date/Time : 10 Feb 2023 / 13:33:33

Tax Invoice/Receipt

Receipt No. : ITNET-00000-230210-001839

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 - SMN5985Y As at 08 Feb 2023/18:29:00 Insurance Co: INDIA INT'L INS PTE LTD				
1	Insurance Enquiry - SMN5985Y			
	Enquiry Fee	24.77	1.98	26.75
	20230210133312573097			
Sub-Total		24.77	1.98	26.75
Total Before Rounding		24.77	1.98	26.75
Rounding Difference				0.00
Total Amount Payable				26.75
Paid By				
c9s909yx		Credit Card		26.75
Total				26.75
Cash Change				0.00
Tendered Amount				26.75
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.

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