



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 : 22nd March 2023

Ref No.: **GBF 4181D**

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 YN 6858H & GBF 4181D on 10.03.2023

With reference to above case.

Please find attached copies.

Invoice Reference – SWIV23-030023	S\$ 4,300.00
Loss Of Rental –	S\$ 907.20 (with GST)
Authorization Letter	
Towing Fee	S\$
LTA Search Fee	S\$ 26.75
Total Cost	S\$ 5,233.95

Your Faithfully,

Julie

E-mail: info@speedwerkz.biz



LETTER OF AUTHORISATION

To: SPEEDWERKZ PRIVATE LIMITED

RE: ACCIDENT INVOLVING VEHICLE NOS. YN 6858H & 6BF 4181D
ALONG Jalan Ahmad Ibrahim Before Pioneer Circus ON
10.3.2023.

I/We GALAXY LOGISTICS
Pte Ltd NRIC / Passport No.: 1998024468
the owner of vehicle no YN 6858H 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

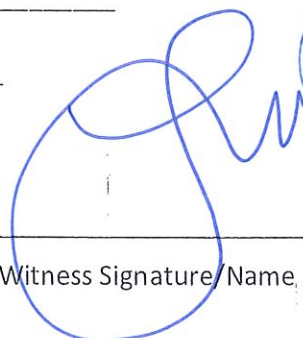
Policy No. _____ Expiry Date: _____

Date: _____ Excess: _____



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





Witness Signature/Name

Date: _____

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.

MOTOR CLAIMS DISCHARGE VOUCHER

Policy No : DMCVSNA00124932202 Claim No : SNM23D201899/C02/GBF4181D/LEEPG

Claimant : GALAXY LOGISTICS PTE LTD

Amount : S\$5,082.75
SINGAPORE DOLLARS FIVE THOUSAND EIGHTY TWO AND CENTS
SEVENTY 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. : YN6858H
Insured Vehicle No. : GBF4181D

Date of Loss : 10/03/2023
Place of Accident : JLN AHMAD IBRAHIM TOWARDS PIONEER RD NORTH ROUDABOUT

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

Insured Name : DEXISION BUILDERS PTE LTD
Driver Name : ALOM NURA

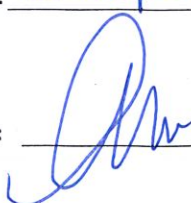
from all claims, present or future in respect of all loss, injury or damage sustained by me/us arising out of the said accident.

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

(1) General Damages	S\$	
(2) Cost of Repair/ Excess	S\$	4,300.00
(3) Loss of Use/Rental/ Earning	S\$	756.00
(4) GIA/Police Reports/ Investigation Results/Search Fees	S\$	26.75
(5) Medical Reports/Expenses	S\$	
(6) Survey Fees/P.T. Fees/Towing	S\$	
(7) Cost including Disbursement	S\$	
TOTAL	S\$	5,082.75

Claimant Name : Galaxy Logistics Pte Ltd

NRIC No : 1998024462

Signature : 

Date : 01-07-2023





**Thiam Heng Auto (S) Pte Ltd**

1 Bukit Batok Crescent #03-17/18 WCEGA Plaza
Singapore 658064
Tel: 6469-5691 Fax: 6468-9985
Co. Cert. No. 199905778R
GST Reg No. 199905778R
Website: <http://www.thiamhengmotor.com>
Email: thm5691@singnet.com.sg

TAX INVOICE

Bill To:
SPEEDWERKZ PRIVATE LIMITED
1 KAKI BUKIT AVENUE 6
#01-73
AUTOBAY @ KAKI BUKIT
SINGAPORE 417883

Invoice No. : INV232844
Date : 10-MAR-2023
Our Ref # : R2023/0830
Your Ref # :

PIC: HENRY LIM
Tel: 87572866
Email: info@speedwerkz.biz

DESCRIPTION	QTY	AMOUNT
Deposit for R2023/0830	1	\$200.00
Rental payment for YN6474G _ MIT CANTER FEB21ER3SDEB(HOOD) 10 March 2023 - 17 March 2023	1	\$840.00
GST Details	Subtotal	\$1,040.00
Taxable supplies: \$840.00	GST 8%	\$67.20
GST 8%: \$67.20	Total Amount	\$1,107.20

Mode of payment

- CASH
- Cheque issued to 'Thiam Heng Auto (S) Pte Ltd'
- PAYNOW to UEN No: 199905778R
- Fund transfer to bank account number
501-828537-001 (OCBC)
002-904506-5 (DBS)
375-302-6760 (UOB)

Note:

Please note that any overdue payment/s will be listed in DP Credit Bureau's records and this record may be assessed by financial institutions and other approving credit compaines.

**THIAM HENG AUTO (S) PTE LTD**

1 Bukit Batok Crescent #03-17/18 WCEGA Plaza Singapore 658064
Tel: 6469 5691 Fax: 6468 9985 / Mechanic HP: 9838 9479
Co. Reg. No. / GST No. Reg. No. : 199905778R
Website: <http://www.thiamhengmotor.com>
Email: thm5691@singnet.com.sg

**RENTAL AGREEMENT /
NO. R2023/0830**

Date : 10/03/2023

Vehicle No: YN6474G

RENT TO: SPEEDWERKZ PRIVATE LIMITED (202127390C)
1 KAKI BUKIT AVENUE 6 #01-73 AUTOBAY @ KAKI BUKIT SINGAPORE 417883
Tel: 87572866

PARTICULARS	DRIVER	2nd DRIVER / GUARANTOR	PARTICULARS	AMOUNT S\$
NAME	LAKSHMIKANDHAN ASOKAN		\$140.00 DAY @	
			\$840.00 x 1 WEEK @	\$840.00
ADDRESS	9 DAIRY FARM HEIGHTS #06-22 THE SKYWOODS SINGAPORE 677670			
TEL NO.	96146543			
Nationality	Others			
Passport/NRIC	G6573811U		GST AMOUNT	\$67.20
Date of Birth	20/05/1981		DEPOSIT	\$200.00
Driving Lic No.	G6573811U		= TOTAL	\$1,107.20
Passing Date	22/07/2019		Paid Cash	
MAKE MODEL	MIT - CANTER FEB21ER3SDEB(HOOD)		Paid Chq:	
Purpose of use				
OUT DATE	10/03/2023	TIME : 17:00		
IN DATE		TIME :		
REMARKS				
			= BALANCE	\$1,107.20
	Driver's Signature	Driver/Guarantor's Signature	Total PV Paid / Refund	

CHANGE OF VEHICLE :

Make Model :

From :

To :

1) Vehicle No:			
2) Vehicle No:			
3) Vehicle No:			

Refund S\$ _____ received

Cash/Cheque No. _____

Signature

Attended by

I confirm that I will not use the vehicle for illegal purpose.

Hirer's Signature

Returned/Driver's Signature

Signature

> Back to OneMotoring



Land Transport Authority
10 Sin Ming Drive
Singapore 575701
GST Registration No. : M4-0006529-2

Print Date/Time : 10 Mar 2023 / 15:19:19

Receipt Date/Time : 10 Mar 2023 / 15:19:19

Tax Invoice/Receipt

Receipt No. : ITNET-00000-230310-002801

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 - GBF4181D				
As at 10 Mar 2023/11:30:00				
Insurance Co: CHINA TAIPING INSURANCE (SINGAPORE) PTE LTD				
1	Insurance Enquiry - GBF4181D			
	Enquiry Fee	24.77	1.98	26.75
	20230310151831216225			
	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				
	20230310151839116	Direct Debit: eNETS Debit (Internet Banking)		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.

EzLyna (LKKAuto)

From: EzLyna (LKKAuto)
Sent: Friday, 17 March 2023 1:48 pm
To: ewee@dexion.com.sg
Cc: Admin A
Subject: ACCIDENT INVOLVING GBF4181D (CHINA TAIPING) AND XE3469B AT/ALONG JALAN AHMAD INBRAHIM TOWARDS PIONEER ROAD NORTH ROUNABOUT ON 10/03/2023

Our Ref: CC6/CTI23002540/Uya3

Insured Name : DEXSION BUILDERS PTE LTD

Insured Driver :Alom Nura

Dear Sir/Madam,

ACCIDENT INVOLVING GBF4181D (CHINA TAIPING) AND YN6858H AT/ALONG JALAN AHMAD INBRAHIM TOWARDS PIONEER ROAD NORTH ROUNABOUT ON 10/03/2023

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 **YN6858H** against your motor insurance policy.

Pursuant to the above said accident wherein you and/or your authorized driver had amongst other information given us your version of how the accident had occurred, we as the appointed agent of your insurers shall proceed to negotiate for an amicable settlement with third party claimant.

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.

**I am working from home from 06~17.03. 2023. If you wish to contact me, pls whatsapp call at 80287880 or email.*

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)

EzLyna (LKKAuto)

From: Cecilia Lee <cecilia.lee@sg.cntaiping.com>
Sent: Wednesday, 21 June 2023 4:49 pm
To: EzLyna (LKKAuto)
Cc: Admin A
Subject: RE: {SEEK MANDATE} / OUR REF: SNM23D201899/C02/GBF4181D/LEEPG & YOUR REF: CC6/CTI23002540/Uya3, YN6858H, DOA ON 10/03/2023 - Accident Involving GBF4181D and YN6858H on 10/03/2023

Hi Lyna

Please proceed as proposed.

Thanks & Best Regards,
Cecilia Lee
Claims Department

Disclaimer: This e-mail and any files transmitted with it is intended only for the named recipients and may contain confidential information. Any unauthorized disclosure, use or dissemination of this message, either in whole or partial, is prohibited. If you are not the intended recipient, please notify the sender immediately. Please delete the e-mail and any copies of it thereafter.

From: EzLyna (LKKAuto) <ezlyna@lkkauto.com>
Sent: Saturday, June 3, 2023 3:12 PM
To: Cecilia Lee <cecilia.lee@sg.cntaiping.com>; Claims Dept of CTI <claimsdept@sg.cntaiping.com>
Cc: Admin A <admin-a@lkkauto.com>
Subject: RE: {SEEK MANDATE} / OUR REF: SNM23D201899/C02/GBF4181D/LEEPG & YOUR REF: CC6/CTI23002540/Uya3, YN6858H, DOA ON 10/03/2023 - Accident Involving GBF4181D and YN6858H on 10/03/2023

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Your ref: SNM23D201899/C02/GBF4181D/LEEPG
LKK ref : CC6/CTI23002540/Uya3

Dear Cecilia,

ACCIDENT INVOLVING GBF4181D (CHINA TAIPING) AND YN6858H (TP) ON 10/03/2023

We refer to the above matter.

It is an accident under BOLA 28 (Ass.0%)3 veh cc. Based on TP' VF, Last vehicle could not stop in time & hit onto OI's rear left & the impact pushed OI (middle) to hit onto TP(1st). We are of the view that liability is on our driver's.

We seek your approval to offer repairer "Speedwerkz Pte Ltd" at \$ 5,082.75(all-in).

The summary is as follows: -

	Amount Claimed	Amount Revised
1. Cost of Repair	\$ 16,051.81	\$ 4,300.00 (L/Sum)
2. Loss of Rental (7 days x \$120) w/GST	\$ 907.20	\$ 756.00 (7 days x \$100) w/GST
3. LTA Search Fee	\$ 26.75	\$ 26.75
Total	\$ 16,985.76	\$ 5,082.75

Surveyor recommended 5 days for repair.

Enclosed here with all the relevant documents for your perusal.

Kindly note that this inspection report dated 01/06/2023 is only for mandate purpose.

Kindly let us have your approval / instruction. Thank you.

*I am working from home till 09.06.2023. If you wish to contact me, pls whatsapp call at 80287880 or email.

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: Cecilia Lee <cecilia.lee@sg.cntaiping.com>

Sent: Tuesday, March 14, 2023 9:43 PM

To: Mei Kwan (LKKAuto) <Meikwan@lkkauto.com>

Cc: Admin A <admin-a@lkkauto.com>; EzLyna (LKKAuto) <ezlyna@lkkauto.com>

Subject: RE: OUR REF: SNM23D201899/C02/GBF4181D/LEEPG & YOUR REF: CC6/CTI23002540/Uya3, YN6858H, DOA ON 10/03/2023 - Accident Involving GBF4181D and YN6858H on 10/03/2023

Message Classification: *Strictly Confidential*

Hi Sir/Madam

Attached OI SAS.

Password will be sent via separate email.

Thanks & Regards

Cecilia Lee

From: Mei Kwan (LKKAuto) <Meikwan@lkkauto.com>

Sent: Monday, 13 March 2023 6:34 pm

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

Cc: Admin A <admin-a@lkkauto.com>; EzLyna (LKKAuto) <ezlyna@lkkauto.com>

Subject: Direct Settlement - Accident Involving GBF4181D (OI : CTI - TBA) and YN6858H (TP : LKK REF - CC6/CTI23002540/Uya3) on 10/03/2023

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.

Dear Sir/ Madam,

We refer to the above matter.

We have inspected TP vehicle YN 6858H at M/s Speedwerkz Pte Ltd - Kaki Bukit on 10/03/2023 on a WP basis and TP repairer proposed for a direct settlement.

Enclosed for your perusal is:

- TP GIA report
- TP video footage (front and rear)

Kindly let us have a copy of your insured's GIA report and claim ref for our necessary action.

Please take note that the case handler in-charge is Ezlyna.

To check availability of the case handler, you may contact the undersigned.

Thank you.

Best Regards,

Mei Kwan | Admin

LKK Auto Consultants Pte Ltd

Phone: 6366 0055 | email: MeiKwan@lkkauto.com

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