

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: 7th April 2023

Ref No.: SFJ 7118A

To : HSBC LIFE (SINGAPORE) PTE LTD

Robinson Road P.O Box 1094 Singapore 902144

Thru: LKK AUTO CONSULTANTS PTE LTD

Attention: Motor-Claims Dept

Dear Officer-in-Charge

Case: Accident claim for vehicle SMQ 6321R & SFJ 7118A on 21.03.2023

With reference to above case.

Please find attached copies.

Invoice Reference SWIV23-0040050	S\$ 1,100.00
Loss of Use - \$120.00 x 02 days	S\$ 240.00
Authorization Letter	
Towing Fee	S\$
LTA Search Fee	S\$ 26.75
Total Cost	S\$ 1,366.75

Your Faithfully,

Julie

E-mail info@speedwerkz.biz



Invoice

SPEEDWERKZ PRIVATE LIMITED (202127390C)

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

Hp: 9619 5936 email: info@speedwerkz.biz

Date: 07.04.2023

Invoice #: SWIV23-040050

HSBC LIFE (SINGAPORE) PTE LTD

Robinson Road P.O Box 1094 Singapore 902144

Attn: Motor Claim Department

Vehicle Number: SMQ 6321R

Vehicle Make/Model : TOYOTA WISH 1.8 CVT

Chassis/Eng: JTDGG20W50J005456

Claim Number:

D.O.A: 21.03.2023

Mileage : Remark :

Qty Description * Lump Sum Repair as recommended	Unit Price	Amount
* Lump Sum Repair as recommended	1	\$ 1,100.00
	Total	\$ 1,100.00

Thank you for your business!

Make all checks payable to "SPEEDWERKZ PRIVATE LIMITED"

Paynow UEN to: 202127390C / UOB ACCOUNT NUMBER: 388-322602-8

LETTER OF AUTHORISATION

To: SPEEDWERKZ PRIVATE LIMITED

RE: ACCIDENT INVOLVING VEHICLE NOS.	SMG 6321R	& SFJ7118A	
ALONG College Are East Two	IS YALE-NW	alle	ON
21-3.23	8		

I/We Tan Kee Chen6 NRIC / Passport No.: 8759753000 the owner of vehicle no SMO 6321R 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:	
mily		
Owner's Signature/Co's Si	camp (if applicable)	Witness Signature/Name
Date:		

Attn: Motor Claims Department
HSBC Life (Spore) Ple Ud
Dear Sir / Madam, RE: ACCIDENT INVOLVING VEHICLE NOS. SMQ 6321R & SFJ7118A ALONG Collice Avenue East Comands (Ale-Nus Collice on 21.03.23.
I/We, the registered owner of vehicle registration no. Shoble which was involved in the above accident with vehicle no. Shotle insured by 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: 100 Kel SHen6 NRIC / FIN / UEN No: STERF5300
Address: 890 B Tampines Avenil 1 xx 07-329 S(5722890)

LETTER OF AUTHORITY

TO: HSBC Life (SPOR) HUHD
Dear Sirs,
RE: ACCIDENT INVOLVING VEHICLE NOS. SMQ6812R & SFJ7118A ALONG COLLEGE AND COLLEGE ON 21.3.23.
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,
Claimantis signature / somnany stamp (if applicable)

> Back to OneMotoring

Land Transport Authority

Land Transport Authority 10 Sin Ming Drive Singapore 575701

GST Registration No.: M4-0006529-2

Print Date/Time:

22 Mar 2023 / 08:35:44

Receipt Date/Time: 22 Mar 2023 / 08:35:44

Tax Invoice/Receipt

Receipt No.: iTNET-00000-230322-000325

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 - SFJ7118A 21 Mar 2023/22:30:00 ance Co: HSBC LIFE (SINGAPORE) P	TE. LTD.			
	Insurance Enquiry - SFJ7118A Enquiry Fee 20230322083442489911		24.77	1.98	26.75
		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			
		20230322083453121	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.