

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 : 21st April 2023

Ref No.: SNB 1784M

То

: INDIA INTERNATIONAL INSURANCE PTE LTD

64 Cecil Street,

#04 #05 #06 - 02 IOB Building

Singapore 049711

Thru: LKK AUTO CONSULTANTS PTE LTD

Attention: Motor-Claims Dept

Dear Officer-in-Charge

Case: Accident claim for vehicle SCQ 1000T & SNB 1784M on 05.04.2023

With reference to above case.

Please find attached copies.

Invoice Reference SWIV23-040068	S\$ 8,200.00
Loss Of Use - \$100.00 X 09 days	S\$ 900.00
Authorization Letter	
Towing Fee	S\$ 70.00
LTA Search Fee	S\$ 26.75
Total Cost	S\$ 9,196.75

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: 21.04.2023

Invoice #: SWIV23-040068

INDIA INTERNATIONAL INSURANCE PTE LTD

64 Cecil Street

#04 #05 #06 - 02 IOB Building

Singapore 049711

Attn: Motor Claim Department

Vehicle Number: SCQ 1000T

Vehicle Make/Model: HONDA STREAM RSZ 1.8A

Chassis/Eng: RN61063443

Claim Number:

D.O.A: 05.04.2023

Mileage : Remark :

Qty Description Unit Price * Lumpsum repair	\$	Amount 8,200.00
Lumpsum repair	٠	8,200.00
Total	č	8,200.00

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 & &	181784M
ALONG PIE TWO Chang Near Tott Guan exit	ON
०५.4.23	
MoHamed Sattures 1/We Bin sayon NRIC/Passport No.: S13	3963102
the owner of vehicle no <u>\$\infty\$\lambda\ \000\ </u>	ómmence repair to the
said vehicle forthwith. In consideration of you repairing my/our vehic	de 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:	·	RIVATELIA
Date:	Excess:		SPEED WERE NOT THE WAY A SPEED WAS A SPEED
Now!		í	·
Owner's Signature/Co's S	tamp (if applicable)	Witness Signature/N	Name _i
Date:			

Attn: Motor Claims Department India Int's Ins- Fleita Dear Sir / Madam, RE: ACCIDENT INVOLVING VEHICLE NOS. SCO 10007 & SNB 1794M ALONG Ple Twds Change Noor Pot Guan exit 05.04.2023 I/We, the registered owner of vehicle registration no. ______ which was involved in the above accident with vehicle no. MIS 1784M 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: Mottamed Sattuki Bin Savan NRIC / FIN / UEN NO: 3 1396 3/02 Address: 168 Petiv Rd *00-128

LETTER OF AUTHORITY

To: India International Insurance Ructo
Dear Sirs,
RE: ACCIDENT INVOLVING VEHICLE NOS. SCOLVOY & SHB TRAM ALONG
PIE TWOS Change Near Tottsugn act+ ON
05.04.23
£
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,
Jam's
Claimant's signature / company stamp (if applicable)

Efficient Towing Services 402B Fernvale Lane #22-229 Singapore 792402

Ah Di Mobile: 8588 8877

Email: efficienttowing.sg@gmail.com Business Reg. No : 53349344K

E. & O. E.

24 Hours Towing Services Business Reg. No : 53349344K	NO. 131077,
O 6 APR 2023 CASH SALE / JOB ORDER	Date: 5 4 >3
Messrs: Casy Cas	Jump Start/Changing of battery
年牌 Vehicle No. SCO (W) 7 Model No: Streen	Tyre Replacement
时间(日/存) Time (day hight): 1929 Eontact No: 974 75331	Accident Breakdown Multi Basement
B 10 (1) 11 B1	With Load/Cargo Box
1.4.1	King Dolly Transport Charge
银额 其他	Low Body Kit
Cash S Others:	Door Opening Service
Authorised By: Driver Name:	Crane Up Winch Out Collect Doc Key
注意: 本公司对所拖之车辆,在進行中如育任何损失或破坏,	Repo
一概由车主自行负责。	Woodlands and Tuas Checkpoint
Note: Vehicle is towed at owner's risk. The company accepts no responsibility for damages or other misdemeanour to your vehicle whilst being towed.	E. & O. E.

Efficient Towing Se 402B Fernvale Lane #22-229 Singapore 792402 Ah Di Mobile: 8588 8877 Email: efficienttowing.sg@gmail.com Business Reg. No.: 53349344K	bizsafe,
O 6 APR 2023 CASH SALE / JOB ORDER	No. 131077 Date: $5/4/>3$
Messrs: 本牌 Vehicle No. SCO (W) 7 年型 Vehicle No. SCO (W) 7 Model No: Strum 时间(日/夜) Time (day hight): 1927 Contact No: 974 7533 7 由 Location: B (別り 1 別 別 別 別 日 日 日 日 日 日 日 日 日 日 日 日 日 日 日	Jump Start/Changing of battery Tyre Replacement Accident/Breakdown Multi/Basement With Load/Cargo Box King Dolly Transport Charge
银额	Low Body Kit Door Opening Service Crane Up/Winch Out Collect Doc/Key Repo Woodlands and Tues Checknoint

Note: Vehicle is towed at owner's risk. The company accepts-no responsibility for damages or other misdemeanour to your vehicle whilst being towed.

> Back to OneMotoring

Land Transport Authority

Land Transport Authority 10 Sin Ming Drive Singapore 575701

GST Registration No.: M4-0006529-2

Print Date/Time:

06 Apr 2023 / 10:57:57

Receipt Date/Time: 06 Apr 2023 / 10:57:57

Tax Invoice/Receipt

Receipt No.: ITNET-00000-230406-001000

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 - SNB1784M As at 05 Apr 2023/18:50:00 Insurance Co: INDIA INT'L INS PTE LTD Insurance Enquiry - SNB1784M				
Enquiry Fee 20230406105723077862		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			
	20230406105732270	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.