

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: 5th June 2023

Ref No.: GBK 9529B

To

: AIG ASIA PACIFIC INSURANCE 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 SMP 1312E & GBK 9529B on 28.04.2023

With reference to above case.

Please find attached copies.

Invoice Reference SWIV23-060105	S\$ 17,280.00
Loss Of Rental - \$120.00 X 18 days	S\$ 2,160.00
Authorization Letter	
Towing Fee	S\$ 80.00
LTA Search Fee	S\$ 26.75
Total Cost	S\$ 19,546.75

Your Faithfully,

Julie

E-mail: info@speedwerkz.biz



Tax Invoice

SPEEDWERKZ PRIVATE LIMITED (GST: 202127390C)

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

Hp: 9619 5936 email: info@speedwerkz.biz

Date: 05.06.2023

Invoice #: SWIV23-060105

AIG ASIA PACIFIC INSURANCE PTE LTD

Attn: Motor Claim Department

78 Shenton Way #07-16 AIG Building Singapore 079120 Vehicle Number: SMP 1312E

Vehicle Make/Model: HYUNDAI I30 PDE 1.4 T-GDI

Chassis/Eng: TMAH3513VLJ115084

Claim Number:

D.O.A: 28.04.2023

Mileage:

Remark: TP / GBK 9529B

Qty Description Unit Pr * LUMP SUM REPAIR	ice \$	Amount 16,000.00
To the state of the	8% \$ otal \$	1,280.00 17,280.00

Thank you for your business!

Make all checks payable to "SPEEDWERKZ PRIVATE LIMITED"

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



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 # 10335

Email: info@speedwerk.biz INVOICE DATE: 26/05/2023

QTY DESCRIPTION

UNIT AMOUNT

- 1. Daily Rental SJT4962Z(28 April to 13 May 2023)SMR1312E
- 1. 18 days x \$120per day

\$2160

TOTAL

\$2160



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 81679

HIRER'S PARTICULAR			Vehicl	e No / Mode	l	Rental VEI	HICLE No / Model
Name: Jaspret Kaur			3:	JT 496	22	SMPI	3171-
NRIC/Passport No: 3747	1116E			nda Az	ribare		
		Exp:	Date /	Time Out:		Date / Tim	ne In:
Driving License No: Address: DU (LINCATI ST	+11 Hr0	3-25	28/	04 23	1730 lus	The second	
5(120169)	/\- <u></u>			-	Fuel T	ank Level	
Tel: 929 2505		•••••	of the second	OUT		a stable o	IN
The first control of the control of			>	1/2	X	1	1/2
ADDITIONAL DRIVER'S PARTICULA	H (AUTHOR	RIZED DRIVER)	1	1/2	. 7	·	1/2
	•••••		E		r	E	+
			RENTA	L CHARGE	S		TOTAL S\$
Driving License No:		Exp:		Hour @	inggrow day,	per hour	101,746, 28 - 21,75
Address:				Days @	and the co	per day	10,000
Take a contract contract secure and a contract of				Weeks @	90 00	per week	a ser and an early.
Tel:		are to a Sillian in an		Months @		per month	u data a
(A) - ACCIDENTS (D) - D	ENTS (S) -	SCRATCHES	100		Additio	nal Payable:	
					SUBTO	TAL Payable:	
			DEPOSIT AMOUNT PAID		DEPOSIT AMOUNT REFUNDED / Date		
			of Payment	ARKS		enti Interneti	
Physical Damage Excess		Acknowledgement	ADDITI	ONAL REW	ANIO		
Singapore - Own Damage	S\$3,500	1	HIRER'	S DECLARA	TION: I/W	E agree to the	terms and condition
Singapore - 3rd Party Damage	S\$3,500	Jan D					formation given or thi ence(s) is/are curren
Malaysia (if applicable) Vehicle Damage Total Lost	S\$10,000 S\$12,000		and not	disqualified f	rom driving		ge all amounts due o
IMPORTANT NOTE:	3\$12,000		the rent	al to my/our a	eccount.		
1. The person(s) signing this Rental	-	•	10				
responsibility, jointly and severally with the firm, person or organization, the driver or all authorized driver in whose name he/they might sign		1/0/10					
2. Only persons above 23 and below 65 years of age with more than 2 years		1) Wir					
driving experience, authorised, licensed the vehicle.	and signing	tnis agreement may drive	12 T AL I		HIRER S	ignature / Dat	е
3. Vehicle is strictly for use in Singapore of							
of Singapore without the prior written con 4. Use of vehicle for illegal purposes (e.g.			4.0				
or trafficking, smuggling), commercial pur							
usage) is strictly prohibited. 5. In case of accident, the hirer shall	report to SP	EEDRENT SG PTE LTD					
immediately. If there are bodily injuries, a			Autho	rized Signat	ory On Be	half of SPEED	RENT SG PTE LTD
hours.				-			CONTRACTOR OF CO

LETTER OF AUTHORISATION

To: SPEEDWERKZ PRIVATE LIMITED

RE: ACCIDENT INVOLVING VEHICLE NOS.	. SMY 13/2E &	6BK 97	2913
ALONG BAILLY PIMAH Rd CHAN	nton Flyarer)	i	ON

Dalwinder sinft slo	**	
Dalwindon sinft slo we Mirdd Sinft	_ NRIC / Passport No.:	874295940
the owner of vehicle no MY 1312	hereby authorise you	to cómmence repair to the
said vehicle forthwith. In consideration	on 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:	MERL
Date:	Excess:	- LANGUER OF BRIVE
1 Dalva		M * STIMITATION
Owner's Signature/Co's S	tamp (if applicable)	Witness Signature/Name
Date:		

Attn: Motor Claims Department	
AG HETA Paghc	
Immonde Pte Hd	
•	
Dear Sir / Madam,	1
RE: ACCIDENT INVOLVING VEHICLE NOS. MP132E & 6BK 9529B ALONG Phty That Rd Chlubon Plyous on 28042023.	
I/We, the registered owner of vehicle registration no. SMP 512E which was	
involved in the above accident with vehicle no. 68k 95298 insured by hereby authorize that any payment due to me/us from the above	e i
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.	S
Yours faithfully	
als	
Owner Signature (company stamp if applicable)	
Name in Full: Dalmoder Sheft Slo hinda Sheft	
NRIC / FIN / UEN No: 37429 5840	
Address: 109 Climents St 11 \$ 03-25 \$ (120109)	

LETTER OF AUTHORITY

TO: ALEASTA VACIFIC INSULANCE PLECTO
Dear Sirs,
RE: ACCIDENT INVOLVING VEHICLE NOS. SMP13/1E & 615K 9529B ALONG PONTET TIMET Rd CHUNTON PLYONER) ON 28.04.13
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,

Claimant's signature / company stamp (if applicable)

Tow Truck

CASH SALE/WORK ORDER

No: G 16448

Received By

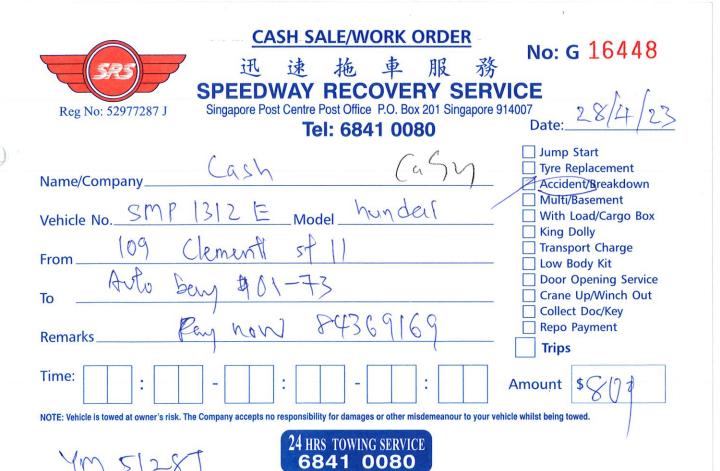
Received By

服

SPEEDWAY RECOVERY SERVICE

Singapore Post Centre Post Office P.O. Box 201 Singapore 914007 Reg No: 52977287 J Tel: 6841 0080 Jump Start Tyre Replacement Name/Company Accident/Breakdown Multi/Basement ☐ With Load/Cargo Box King Dolly Transport Charge Low Body Kit Door Opening Service Crane Up/Winch Out Collect Doc/Key Repo Payment Remarks Trips Time: Amount NOTE: Vehicle is towed at owner's risk. The Company accepts no responsibility for damages or other misdemeanour to your vehicle whilst being towed. 24 HRS TOWING SERVICE 6841 0080 www.speedwayrecovery.com

Email: speedwaytowing@gmail.com



www.speedwayrecovery.com

Email: speedwaytowing@gmail.com

> Back to OneMotoring



Land Transport Authority 10 Sin Ming Drive Singapore 575701

GST Registration No.: M4-0006529-2

Print Date/Time:

28 Apr 2023 / 18:28:49

Receipt Date/Time: 28 Apr 2023 / 18:28:49

Tax Invoice/Receipt

Receipt No.: ITNET-00000-230428-003877

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 - GBK9529B				
As at 28 Apr 2023/13:40:00	IOF DIE LED			
Insurance Co: AIG ASIA PACIFIC INSURAN 1 Insurance Enquiry - GBK9529B	ICE PTE. LTD.			
Enquiry Fee 20230428182814641070		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			
	20230428182826184	Direct Debit: eN (Interne	VETS Debit et 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.