

### 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 : 15<sup>th</sup> May 2023

Ref No.: SBC 8282K

To

: AIG ASIA PACIFIC INSURANCE PTE LTD

78 Shenton Way,

#07-16 AIG Building,

Singapore 079120

Thru: LKK AUTO CONSULTANTS PTE LTD

Attention: Motor-Claims Dept

Dear Officer-in-Charge

Case: Accident claim for vehicle PC 4228D & SBC 8282K on 02.05.2023

With reference to above case.

Please find attached copies.

Invoice Reference SWIV23-050076	S\$ 5,100.00
Loss Of Rental	S\$ 780.00
Authorization Letter	
Towing Fee	S\$
LTA Search Fee	S\$ 26.75
Total Cost	S\$ 5,906.75

Your Faithfull

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: 15.05.2023

Invoice #: SWIV23-050076

AIG ASIA PACIFIC INSURANCE PTE LTD

78 Shenton Way #07-16 AIG Building Singapore 079120

Attn: Motor Claim Department

Vehicle Number: PC 4228D

Vehicle Make/Model: TOYOTA HIACE GL 3.0A

Chassis/Eng: KDH2230025726

Claim Number:

D.O.A: 02.05.2023

Mileage : Remark :

	it Price Amount \$ 5,100.00
* Lumpsum repair  The Third Control of the Control	\$ 5,100.00
· · · · · · · · · · · · · · · · · · ·	
) — Santa Palican singapangan sa mini masa intak Palican di Banganggan ng palakan palakan binggan ang palikan si	
	Total \$ 5,100.00

Thank you for your business!

Make all checks payable to "SPEEDWERKZ PRIVATE LIMITED"

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



OFFICIAL RECEIPT

# 合种族 湖巴士服务 HUP HOE COACH SERVICE Registration No. 52879439J 50 Serangoon North Ave 4 #05-18 First Centre Singapore 555856 HP: +65-9322 7087 Email: huphoecoach2@hotmail.com Rental, Hire & Chartered For Overland Cars, MPV, Lorries, Mini Buses

MR POH CHOON LIANG 12: 98528194 A
兹收到 Received From ALTRON LIMOUSINE PTE LTD
来大银 The Sum Of Dollars SEVEN HUNDRED EIGHTY ONLY.
The Sum Of Dollars
系还 0.000 OF PUO COO 215123 TO 515123
Being Payment Of NEXUM OF BUS AVE
HUP HOE COACH SERVICE
\$ 180 2
Cash
Cheque No:
合和旅游巴士服务 HUP HOE COACH SERVICE No.: 6737
Registration No. 528794393  50 Serangoon North Ave 4 #05-18 First Centre Singapore 555856
HP: +65-9322 7087 Email: huphoecoach2@hotmail.com  Rental.Hire & Chartered For Overland
OFFICIAL RECEIPT  MR POH CHOON LIANG  Cars, MPV, Lorries, Mini Buses
Received From 1)-17-07-07-07-07-07-07-07-07-07-07-07-07-07
来大银 The Sum Of Dollars SEVEN HUNDRED EIGHTY ONLY.
系 还 latter of Bus Em 25/23 To 5/5/23
Being Payment Of North Of Nort
HUP HOE COACH SERVICE
\$ 2180 32
Cash
Cheque No:

	HIRING AGREEMENT
Vehicle No.	PC 1985 X
Owner	HUP HOE COACH SERVICE
Hirer	· POH CHOOKI LIANG
Address	BIK 675 CHOA CHU KANG
	crescent #05-435 (5)6806
Contact No.	96383996
Hiring Period	2/5/23 TUES 1630 HA( 6(7)
	5 5 33 FRI 1530 HRS (ZN)
Hiring Rate	3 DMys x \$ 360   - = \$ 780   -
Hiring Rules	Full tank of diesel at the point of vehicle-hand-over before and after used.
006	All damages, summons and accident's excess during the hiring period are to be borne by the hirer.
18 8 / 1985	The standard terms and conditions of hiring services apply over the hiring period.
Pickup point	Please pickup the vehicle at
) ,	Attn: Mr Lim 93227087 : Ms Lilian 96881679 : Ms Sandy 97306185
Signature of Owner  I/C no. S 674 / 67/-C  Name: L/M / 67/-C  Date: 2/5/23  Please attach copies of I/C, Driving	Signature of hirer  I/C no. S 8528/94 - A  Name: POH CHOOK L(ANG  Date: 2/5/23  Licence & Vocational Licence of the hirer.)

## **LETTER OF AUTHORISATION**

To: SPEEDWERKZ PRIVATE LIMITED

ALONG Victoria Street	lwds Kallano	i .	_ ON
02.05,2623		•	
ALTROH, LIMOUSINE	7.		
MEROH Limousine	NRIC / Passport No.:	20200370	ION
the owner of vehicle no YC 4114	hereby authorise yo	ou to cómmence ro	epair to the
said vehicle forthwith. In considerat	tion of you repairing my/ou	ır vehicle at my / c	our request:

RE: ACCIDENT INVOLVING VEHICLE NOS. PC 42780 & SBC 9292K

- 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/a	e	
Policy No	Expiry Date:	
Date:	Excess:	A SPRIVATE STATE OF THE STATE O
But	Reg No. 202003790N	* SPEEDE
Owner's Signature/	Co's Stamp (if applicable)	Witness Signature/Name,
Date:		

Attn: Motor Claims Department
Alo Ana Paarka
Ins- Ple Utd
Dear Sir / Madam,
RE: ACCIDENT INVOLVING VEHICLE NOS. PC 4229D & SBC9292K ALONG
Victoria street Turds Kallano on
02-05-13
I/We, the registered owner of vehicle registration no. PCA2280 which was
involved in the above accident with vehicle no. \\( \frac{92925}{2025} \) 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
ine Pte
Sometimen of the second of the
E A A A A A A A A A A A A A A A A A A A
Owner Signature (company stamp if applicable)
Name in Full: ALTRON LIMOUSINE PLUTO
NRIC / FIN / UEN NO:
Address: 1. (Oleman Street 404+21 The Fidelipti sifty 813)

## **LETTER OF AUTHORITY**

To: 1416	
Dear Sirs,	
RE: ACCIDENT INVOLVING VEHICLE NOS. PC 4229D & VICTORIA STREET TIMES KALLING 02.05. 2023.	SB(8282K ALONG ON
I hereby authorize you to release the sum of \$ for my property damage claim only to my (solicitors, workshop)	_ being the settlement sum
•	

Yours faithfully,

Bul-



Claimant's signature / company 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 :

02 May 2023 / 14:30:24

Receipt Date/Time: 02 May 2023 / 14:30:24

## Tax Invoice/Receipt

Receipt No.: ITNET-00000-230502-002422

Previous Receipt No.:

S/N	Item Description/ Business Transaction Reference No.		Amount Before GST (S\$)	GST Amount (S\$)	Amount After GST (S\$)
Resul	t of Insurance Enquiry - SBC8282K				
	02 May 2023/11:30:00				
	ance Co: AIG ASIA PACIFIC INSURAN	ICE PTE. LTD.			
	Insurance Enquiry - SBC8282K Enquiry Fee 20230502142928043379		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			
		20230502142958230	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.