



Teamwork Garage Pte Ltd  
53 Ubi Avenue 1 #01-23/24 Singapore 408934  
Paya Ubi Industrial Park  
Tel: 6844 2475 Fax: 6844 2474  
Email: [claims@teamworkgarage.com](mailto:claims@teamworkgarage.com)  
GST Register No: 201015366H

19<sup>th</sup> April 2018

Our reference: 1801-30-KL

Your reference: GBE130H

India International Insurance Pte Ltd

**BY HAND**

64 Cecil Street

#05-00 IOB Building

Singapore 409711

Attn: Motor Claims Department

Dear Sir/ Madam,

Claimant : FERN MING YONG

Address : BLOCK 462 CLEMENTI AVENUE 3 #15-624 SINGAPORE 120462

We are instructed by the above named to claim damages against your insured/your insured's driver in connection with a road accident on **15.01.18** along **ANG MO KIO INDUSTRIAL PARK 2A OUTSIDE BUILDING 5** involving our client's vehicle registration number **GBE130H** and vehicle registrations number **SHC3121D** driven by you/your insured's driver at the material time.

The accident was caused by your insured negligent driving and/or management of the vehicle. As a result of the accident, our client's vehicle was damaged and our client has been put to loss and expense, particulars of which are as follows:-

Cost of Repair	:	\$4, 119.50
Loss of Use @ \$250 x 6 days	:	\$1, 500.00
LTA Search Fee	:	\$5.35
Purchase of SHC3121D GIA REPORT	:	\$29.00
Total	:	\$5, 653 .85

A copy of each of the following supporting documents are enclosed:-

- a) Our client's Accident Report / Police Report;
- b) COE/PARF Certificates;
- c) Certificate Of Insurance;
- d) Owner / Driver's IC & Driving License;
- e) LTA search;
- f) Satisfaction and Discharge of Vehicle;
- g) Letter of Authorisation
- h) Profoma Invoice;
- i) Purchase of SHC3121D GIA Report;

The demand herein is in respect of our client's claim for damages pertaining to their motor vehicle and any settlement following or subsequent of this demand shall not prejudice our client's claim in respect of damages and consequential loss in relation to personal injuries.

Please send to us an acknowledgement of receipt of this letter with 14 days of your receipt of this letter, failing which our client will have no alternative but to commence proceedings against you without further notice to you or your insurer. Our client's claim is quantified based on the supporting documents in our file. Until a settlement is reached, all negotiations are conducted on the basis that the damages quantified herein are subject to revision if so instructed by our client.

Yours faithfully,



A handwritten signature in blue ink, consisting of stylized, flowing letters.

.....  
Teamwork Garage Pte Ltd

Encl.

## LETTER OF AUTHORIZATION

To 111 (Third party insurance & Workshop)

Claimant Delphin Singapore Pte Ltd.

Dear Sirs,

I/We, Delphin Singapore Pte Ltd owner of vehicle no. GBE 130H

hereby authorize my/our repairer, Teamwork Garage Pte Ltd

act as my/our agent and proceed on behalf for me/us with respect to my/our claim for repair costs and/or rental and/or loss of use ("claim") for my/our vehicle no. GBE 130H that was damage pursuant to the accident which occurred at/along

Ang Mo Kio Industrial Park 2A outside Building 5

involving vehicle nos. \_\_\_\_\_

I/We hereby irrevocably assign absolutely to you that I/we have authorized and assigned all compensation monies pertaining the above mentioned accident due to me/us to my/our repairer/solicitors Teamwork Garage Pte Ltd. I/We hereby authorize you to forward and release all compensation settlement cheques(s) due to the settlement to my/our repairer/solicitors Teamwork Garage Pte Ltd pertaining to above said accident whom I/we authorized and assigned to collect the said compensation monies.

I/We further acknowledge that any settlement the workshop may reach on my/our behalf is on a without prejudice and without admission of liability basis insofar as the driver/owner/insurers of the other vehicle/s concerned.

I/We acknowledge that the Discharge Voucher applies only to my/our property damage and will not affect any of the personal injuries claim(s) involved and/or uninsured losses claim in a later date. Further the settlement terms herein should not be used as an evidence to prejudice to any personal injuries claim(s) involved and/or other uninsured losses claim arising of the subject matter in the action.

Thank you.

Dated this 15 day of January (month) 20 18 (year)

Signature of owner vehicle (claimant), PS

Name of owner of vehicle (claimant), Delphin Singapore Pte Ltd.

NRIC Number (claimant), \_\_\_\_\_

Any amendments made in this form will not be valid unless approved and endorsed by the management of the workshop

## EXPRESS SETTLEMENT

### DISCHARGE VOUCHER III-Direct Settlement (PODS)

**India Ref:** MCT18010454  
**Claimant Ref:** GBE130H

We/I, TEAMWORK GARAGE PTE LTD ("the workshop") hereby confirm that we/I have reached an agreement with the appointed Surveyor of India International Insurance Pte Ltd LKK AUTO CONSULTANTS PTE LTD (name of Surveyor) with respect to the amount claimed for S\$ 1,400.00 (global sum) (~~repair cost~~), S\$ ~~loss of use/rental~~, S\$ ~~search fee~~, vehicle no. GBE130H that was damaged pursuant to the accident which occurred on 15/01/2018 (date) at AMK IND PK 2A OUTSIDE BLDG 5 (location) involving vehicle no. SHC3121D (insured vehicle). This is pursuant to the inspection conducted on 17/01/2018 (date) at "the workshop".

We/I confirm that we/I are/am authorized by the owner DELPHIN SINGAPORE PTE LTD ("the third party claimant") of vehicle no. GBE130H to make the claim as set out in the above paragraph and we/I have full authority to settle the matter on his/her behalf in a manner that we/I deem fit. We/I enclose herein the letter of authority given by "the third party claimant".

We/I further confirm that we/I will indemnify India International Insurance Pte Ltd for all damages, loss and/or expense that they will or have already incurred in the event that "the third party claimant" after the above said agreement lodges a further claim against the former for any loss and expenses suffered pertaining to cost of repairs and/or rental and/or loss of use pursuant to the damage to GBE130H (vehicle no.) as a result of the accident.

We/I confirm that the agreement reached above is in full and final settlement of all claims of "the third party claimant" pursuant to the accident and that further this settlement is reached on a without prejudice and without admission of liability basis.

This agreement is subject to the application of Singapore law and the Singapore Courts have exclusive jurisdiction over any dispute arising out of the same.

We/I authorize you to pay the total amount of S\$ 1,400.00 to TEAMWORK GARAGE PTE LTD

Dated this ..... day of ..... 20 .....

**CLAIMANT:**

Signature:

Signed by "the workshop" (with chop)

Name:

TEAMWORK GARAGE PTE LTD

NRIC:

No. 53 Ubi Avenue 1, #01-24  
Paya Ubi Industrial Park

Address:

Singapore 408934  
Tel: 6844 2475 Fax: 6844 2474

Nationality:

Occupation:

**WITNESS:**

Signature:

Signed by appointed Surveyor

Name:

LKK AUTO CONSULTANTS PTE LTD

NRIC:

199607198R

Address:

51 UBI AVE 1, PAYA UBI INDUSTRIAL PARK

#02-25 SINGAPORE 408933

Nationality:

Occupation:





TEAMWORK GARAGE PTE LTD

BLK 53 UBI AVE 1 #01-23/24  
PAYA UBI INDUSTRIAL PARK  
SINGAPORE 408934

(TEL) (65) 6844 2475 (FAX) (65) 6844 2474

(E-MAIL) [claims@teamworkgarage.com](mailto:claims@teamworkgarage.com)

UEN 201015366H

GST Reg 201015366H

**Bill To:**

INDIA INTERNATIONAL INSURANCE PTE LTD  
64 CECIL STREET #05-00 IOB BUILDING  
SINGAPORE 049711

## Tax Invoice

Invoice number : TI-7888

Date : 1/9/2020

Terms : C.O.D.

Vehicle number : GBE130H

Make / Model : NISSAN NV350

Description	Amount (\$S)
ACCIDENT INVOLVING GBE130H / SHC3121D ON 15/01/2018 @ ANG MO KIO INDUSTRIAL PARK 2A OUTSIDE BUILDING 5  INCLUSIVE OF SUPPLYING PARTS , LABOUR , PANEL BEATING AND SPRAY PAINTING  LUMP SUM REPAIR  SINGDOLLARS : ONE THOUSAND TWO HUNDRED THIRTY FIVE DOLLARS AND EIGHTY FIVE CENTS ONLY	\$1,155.00
Thank you for your business and have a nice day !	

Reference : 1801-30

\* Cheque payment should be issued in favour to TEAMWORK GARAGE PTE LTD  
PAYNOW UEN: 201015366H

\*\* Please ensure that your vehicle is of good condition upon the point of collection.

E. & O. E

Subtotal	\$1,155.00
Add: GST 7%	\$80.85
Total Inc GST 7%	\$1,235.85
Less: Deposit	\$0.00
Balance Due	\$1,235.85



TEAMWORK GARAGE PTE LTD

CUSTOMER'S SIGNATURE



**GENERAL  
INSURANCE  
ASSOCIATION**

RECORDS MANAGEMENT CENTRE

**GENERAL INSURANCE ASSOCIATION OF SINGAPORE  
RECORDS MANAGEMENT CENTRE**

6 Raffles Quay #18-00, Singapore 048580  
Phone: +65 6224 0010 Fax: +65 6224 0030  
Operating Hours: Monday to Friday 9am to 5pm  
GST Registration No: M400017735

**TAX INVOICE**

Our Ref No: GR-18-008548

Date of Request: 16/01/2018

Your Ref No: WALK IN SEAH

TEAMWORK GARAGE PTE LTD  
53 UBI AVE 1 #01-24, PAYA UBI INDUSTRIAL PARK  
SINGAPORE 408934

Dear Sir/Madam,

Your Vehicle No: GBE130H

Date of Accident: 15/01/2018

Place of Accident: AMK INDUSTRIAL PARK 2A

Involving Vehicle No: SHC3121D

DESCRIPTION	AMOUNT (S\$)
E-File Search Fee (Public)	14.02
GST Amount	0.98
Total Amount Due (GST Inclusive)	15.00

Thank You.

This is a computer generated document and requires no signature.

For GIARMC Official use:

Date:

☐ GIRO ☒ Cash ☐ Cheque



**GENERAL  
INSURANCE  
ASSOCIATION**

RECORDS MANAGEMENT CENTRE

**GENERAL INSURANCE ASSOCIATION OF SINGAPORE  
RECORDS MANAGEMENT CENTRE**  
6 Raffles Quay #18-00, Singapore 048580  
Phone: +65 6224 0010 Fax: +65 6224 0030  
Operating Hours: Monday to Friday 9am to 5pm  
GST Registration No: M400017735

## TAX INVOICE

Our Ref No: GR-18-008549

Date of Request: 16/01/2018

Your Ref No: WALK IN SEAH

TEAMWORK GARAGE PTE LTD  
53 UBI AVE 1 #01-24, PAYA UBI INDUSTRIAL PARK  
SINGAPORE 408934

Dear Sir/Madam,

Date of Accident: 15/01/2018

Vehicle No: GBE130H

Place of Accident: ANG MO KIO INDUSTRIAL PARK 2A OUTSIDE BUILDING 5

Involving Vehicle No: SHC3121D

With reference to your application for the accident report, we have attached the following accident reports as requested:

DOCUMENTS	ACCIDENT LOCATION	PER DOC (S\$)	QTY	AMOUNT (S\$)
SHC3121D	ANG MO KIO INDUSTRIAL PARK 2A OUTSIDE BUILDING 5	14.00	1	13.08
GST Amount				0.92
Total Amount Due (GST Inclusive)				14.00

The images provided to you are taken from the original reports forwarded to the centre by the members of the General Insurance Association of Singapore and we take no responsibility for their accuracy or contents and shall be under no liability whatsoever for any loss or damage arising out of or in connection with the reports or their images.

Thank You.

This is a computer generated document and requires no signature.

For GIARMC Official use:

Date:

☐ GIRO ☒ Cash ☐ Cheque

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

Print Date/Time : 16 Jan 2018 / 15:06:58

Receipt Date/Time : 16 Jan 2018 / 15:06:58

## Tax Invoice/Receipt

Receipt No. : ITNET-00000-180116-001346

Previous Receipt No. :

S/N	Item Description/ Business Transaction Reference No.	Amount Before GST (S\$)	GST Amount (S\$)	Amount After GST (S\$)
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Result of Insurance Enquiry - SHC3121D

As at 15 Jan 2018/18:50:00

Insurance Co: INDIA INT'L INS PTE LTD

1 Insurance Enquiry - SHC3121D

Enquiry Fee

20180116150553165144

Sub-Total	7.00	0.49	7.49
Total Before Rounding	7.00	0.49	7.49
Rounding Difference			0.04
Total Amount Payable			7.45

Paid By

xxxxxxxxxxxx0257	Credit Card: Visa/MasterCard	7.45
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Total	7.45
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Cash Change	0.00
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Tendered Amount	7.45
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Excess Refundable Amount	0.00
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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.

Print Receipt OK Save as PDF



## Print Received Message

This mail is associated with :

**\*GBE130H (MCT18010454)**  
**[SHC3121D]**

TP

DELPHIN SINGAPORE PTE LTD

Jan 15 2018 6:00PM

[Comfort Transportation Pte Ltd]

Teamwork Garage Pte Ltd

**From** India International Insurance Pte Ltd (HQ) (III\_SG), sent on 07/06/2020 04:20 AM.  
**To** LKK\_HQ  
**Subject** Alert - Adj Mandate Approved (S\$1400.00) - GBE130H - Claim Handler: Zuhaidah Bte Samsuri

Approved:1400.00:please offer global