



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
GST Register No: 201015366H

08st Nov 2019

Our reference: 1803-21
Your reference: SKA853U

AIG Asia Pacific Insurance Pte Ltd
78 Shenton Way
#08-16
Singapore 079120
Attn: Motor Claims Department

BY HAND

Dear Sir/ Madam,

Claimant : LIM POH HENG
Address : 15 WEST COAST WALK #18-26 S(127162)

We are instructed by the above named to claim damages against your insured/your insured's driver in connection with a road accident on **20/03/2018** along **Tanjong Rhu Road (Outside Swimming Club)** involving our client's vehicle registration number **SLL138G** and vehicle registrations number **SKA853U** 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 | : | \$ 6,420.00 |
| Loss of Rental | : | \$ 750.00 |
| LTA Search Fee | : | \$ 7.45 |
| Total | : | \$ 7,177.45 |

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

- a) Our client's Accident Report/Police Report;
- b) COE/PARF Certificates;
- c) Owner / Driver's IC & Driving License;
- d) Certificate Insurance;
- e) LTA Search;
- f) Letter Of Authorisation;
- g) Tax Invoice;
- h) Rental Form & Rental Receipt;

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,



Teamwork Garage Pte Ltd

Encl.

LETTER OF AUTHORIZATION

To AIG (Third party insurance & Workshop)

Claimant Lim Poh Heng

Dear Sirs,

I/We, Lim Poh Heng owner of vehicle no. SLL138G

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. SLL138G that was damage pursuant

to the accident which occurred at/along Tanjong Rhu Road (outside swimming club)

involving vehicle nos. SKA 853U

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 08 day of Nov (month) 20 19 (year)

Signature of owner vehicle (claimant): 林宝兴

Name of owner of vehicle (claimant): LIM POH HENG

NRIC Number (claimant):

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

RELEASE VOUCHER
(AIG Asia Pacific - Express Third Party Claim)

“We/I, **TEAMWORK GARAGE PTE LTD** (“the workshop”) hereby confirm that we/I have reached an agreement with the appointed surveyor of AIG Asia Pacific Insurance Pte Ltd **LKK AUTO CONSULTANTS PTE LTD** (name of surveyor) with respect to the amount claimed for **S\$6,900.00** (Global Sum) for vehicle no. **SLL 138G** that was damaged pursuant to the accident which occurred on **20/03/2018** (date) along **TANJONG RHU ROAD (OUTSIDE SWIMMING CLUB)** involving vehicle no/s **SKA 853U**.

This is pursuant to the inspection conducted on **26/03/2018** (date) at “the workshop”.

We/I confirm that we/I are/am authorized by the owner **LIM POH HENG** (“the third party claimant”) of vehicle no. **SLL 138G** 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 AIG Asia Pacific 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 costs of repairs and/or rental and/or loss of use pursuant to the damage to **SLL 138G** (vehicle no.) as a result of the accident.

We/I confirm that the agreement reached above is in full and final settlement of any claim 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.

Dated this 27 (day) of July (month) 2020 (year)



Signed by appointed surveyor



Signed by “the workshop” (with chop)

This Discharge Voucher applies only to the claimant's claim for his property damage and will not affect his personal injuries claim and/or uninsured losses claim in a later date. Further the settlement terms herein should not be used as an evidence to prejudice to the claimant's personal injuries claim and/or other uninsured losses claim arising of the subject matter in the action.



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

UEN 201015366H
 GST Reg 201015366H

Bill To:

AIG ASIA PACIFIC INSURANCE PTE LTD
 AIG BUILDING
 78 SHENTON WAY
 #08-16 SINGAPORE 079120

Tax Invoice

Invoice number : TI-7104
 Date : 8/11/2019
 Terms : C.O.D.
 Vehicle number : SLL138G
 Make / Model : BMW 535i

| Description | Amount (S\$) |
|---|--------------|
| ACCIDENT INVOLVING SLL138G / SKA853U ON 20/03/2018 @ TANJONG RHU ROAD (OUTSIDE SWIMMING CLUB) INCLUSIVE OF SUPPLYING PARTS , LABOUR , PANEL BEATING AND SPRAY PAINTING LUMP SUM REPAIR SINGDOLLARS : SIX THOUSAND FOUR HUNDRED AND TWENTY DOLLARS ONLY | \$6,000.00 |
| <i>Thank you for your business and have a nice day !</i> | |

| | | |
|---|-------------------------|-------------------|
| Reference : 1803-21 | Subtotal | \$6,000.00 |
| * Cheque payment should be issued in favour to TEAMWORK GARAGE PTE LTD | Add: GST 7% | \$420.00 |
| ** Please ensure that your vehicle is of good condition upon the point of collection. | Total Inc GST 7% | \$6,420.00 |
| | Less: Deposit | \$0.00 |
| E. & O. E | Balance Due | \$6,420.00 |



TEAMWORK GARAGE PTE LTD

CUSTOMER'S SIGNATURE

K & t Cars

53 Ubi Ave 1 #01-23 Paya Ubi Ind Park Singapore 408934
Tel: 6844 5938 Fax: 6285 5228 Email : kntcars@gmail.com
Biz Reg. No.: 53208965X

No.: 2472

OFFICIAL RECEIPT

Date: 29 Mar 18

Received from Lim Poh Heng

The Sum of Dollars Seven Hundred Fifty Dollars

Being payment of SKA6723Y 26 Mar 18 to 29 Mar 18

K & t Cars

\$ 750 / ~~100~~

Cheque No.: _____

R

Authorised Signature

K & t Cars

53 Ubi Ave 1 #01-23 Paya Ubi Ind Park
Singapore 408934
Tel: 6844 5938 Fax: 6285 5228
Email: kntcars@gmail.com
Biz Reg. No.: 53208965X

VEHICLE RENTAL AGREEMENT

NO.: KT-03399

| | |
|----------------------|-----------------------------------|
| Veh. No.: SLL138A G | Replace Veh. No.: SKA6723Y |
| Veh. M / M: BMW 535I | Replace Veh. M / M: Mercedes E200 |

| HIRER'S PARTICULAR | | <input type="checkbox"/> SAME AS HIRER DRIVER'S PARTICULAR | |
|---|-------------------|--|-----------------------|
| Name: Lim Poh Heng | | Name: Lim Wei Jian | |
| Address: 15 west coast walk #18-26 S(127162) | | Address: 15 west coast walk #18-26 S(127162) | |
| I/C: S0233716I | D.O.B: 20/02/1953 | I/C: S90711950 | D.O.B: 08/05/1990 |
| Contact: | Pass Date: | Contact: 96781905 | Pass Date: 03/05/2010 |

| | | |
|--|---------------|---------------------|
| | A - ACCIDENT | Hirer's acceptance |
| | C - CRACKED | |
| | D - DENTS | Driver's acceptance |
| | S - SCRATCHES | |

| RENTAL DETAILS | | | | | |
|----------------|-------|---------|------------|-------|---------|
| Mileage Out | | REMARKS | Mileage In | | REMARKS |
| Date Out | 26/03 | | Date In | 29/03 | |
| Time Out | 1015 | | Time In | 1300 | |
| ASSIGNED BY | | | CHECKED BY | | |

| RENTAL CHARGES | | | | PETROL / DIESEL LEVEL | | | | | |
|---|------|-----|------------------------|-----------------------|-----|----|------------|---|---|
| Daily | @ \$ | 250 | <u>3</u> Days @ \$ 750 | OUT | E | ¼ | ½ | ¾ | F |
| Weekly | @ \$ | | <u> </u> Wks @ \$ | | | | | | |
| Monthly | @ \$ | | <u> </u> Mth @ \$ | IN | E | ¼ | ½ | ¾ | F |
| Hours | @ \$ | | <u> </u> Hrs @ \$ | | | | | | |
| *Inclusive of additional charges (if any) | | | Amt payable* \$ 750 | Petrol Charges | YES | NO | AMT: _____ | | |
| | | | | CDW | YES | NO | AMT: _____ | | |
| Payment: <input type="checkbox"/> CASH <input type="checkbox"/> NETS <input type="checkbox"/> CHQ <input type="checkbox"/> VISA <input type="checkbox"/> MAST | | | | Security Deposit | YES | NO | AMT: _____ | | |
| Bank / Cheque No.: | | | | Advance Payment | YES | NO | AMT: _____ | | |

I/We have read and agree to the terms and conditions stated on this page and overleaf. I/We am/are also aware that should there be any parking and/or traffic offence committed during the leasing period when the vehicle is in my/our possession, we will be billed accordingly. Subsequently, our personal details may be tender accordingly to the government parking and/or traffic offence department. With us undersigning below, I/We am/are sure that all information I/We have given to K & t CARS in connection with this agreement are true and accurate.

- IMPORTANT INFORMATION (To be go through by the personnel of K & t CARS to the hirer and/or driver upon leasing of vehicle)**
- ❖ Only persons above 26 and below 60 years of age with 2 years driving experience, authorised, licensed and signing this agreement may drive the vehicle.
 - ❖ Vehicle is strictly for Singapore use only and may not be driven out of Singapore without prior consent of the company K & t CARS.
 - ❖ Use of the vehicle illegal purpose such as in connection with theft, drug peddling or trafficking, smuggling is strictly prohibited.
 - ❖ Additional drivers are required to register with us before they are allowed to drive the vehicle. Otherwise, he/she will not be protected by the insurance cover.
 - ❖ The hirer shall be liable for excess charges for any late return of the rate shown per hour or on a per day basis.
 - ❖ In case of any accident, the hirer MUST report to K & t CARS immediately regardless of the seriousness of the impact occurred. If there are bodily injuries, a police report MUST be made within the next 24 hours.
 - ❖ In view of all accident, the hirer will bear the full responsibility for the SGD\$3,500/- excess payable to K & t CARS and also the first SGD\$3,500/- excess for damaged to the third party vehicle.

| ACKNOWLEDGEMENT | |
|--|---|
| Signature of hirer / driver (company stamp if any) X | For and on behalf of K & t CARS (authorised signature only) |



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

Print Date/Time : 21 Mar 2018 / 16:17:33

Receipt Date/Time : 21 Mar 2018 / 16:17:33

Tax Invoice/Receipt

Receipt No. : ITNET-00000-180321-001656

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 - SKA853U As at 20 Mar 2018/18:55:00 Insurance Co: AIG ASIA PACIFIC INSURANCE PTE. LTD. | | | |
| 1 | Insurance Enquiry - SKA853U Enquiry Fee 20180321161640783900 | 7.00 | 0.49 | 7.49 |
| | 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 | | | |
| | 20180321161702560 | Direct Debit: eNETS Debit (Internet Banking) | | 7.45 |
| | Total | | | 7.45 |
| | Cash Change | | | 0.00 |
| | Tendered Amount | | | 7.45 |
| | 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.