

**Joy Irene (LKKAuto)**

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**From:** Joy Irene (LKKAuto)  
**Sent:** Wednesday, 6 March 2019 1:57 PM  
**To:** 'insurance@lioncityrentals.com.sg'  
**Cc:** Admin A; Hsiao Tong (LKKAuto)  
**Subject:** ACCIDENT INVOLVING SLL 8477A (LCR) & SLU 1931D ON 28/12/2018 ALONG GEYLANG LOR 8

**LCRF PTE LTD**

Policy Holder

Your Ref: SLL 8477A

Our Ref: CC4/LCR19000240/Djb3

Dear Sir/Madam,

**ACCIDENT INVOLVING SLL 8477A (LCR) & SLU 1931D ON 28/12/2018 ALONG GEYLANG LOR 8**

We refer to the above accident where we are acting for AIG Asia Pacific Insurance Pte Ltd to resolve the claim against you and/or your authorized driver under the Auto Insurance policy taken up with them.

We have received a claim from **SLU 1931D** against your insurance policy.

Based on the information on hand, we are of the opinion that we may not be absolved from liability without evidence to prove our side.

We will therefore proceed to negotiate for an amicable settlement with the Third Party.

Should you however wish to further discuss on the matter prior to our negotiations and settlement, please contact us within 10 days from the date of this letter.

Please call us if you have further queries.

Best Regards,  
Joy Irene | Case Handler  
LKK Auto Consultants Pte Ltd  
DID: 6841-2409 | email: [joyirene@lkkauto.com](mailto:joyirene@lkkauto.com) | Fax: 6741-4108  
Blk 51, Paya Ubi Industrial Park, Ubi Avenue 1, #02-25 | S(408933)

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LETTER OF AUTHORIZATION

To ATG (Third party insurance & Workshop)

Claimant Roset Limousine Services Pte Ltd

Dear Sirs,

I/We, Roset Limousine Services Pte Ltd owner of vehicle no. SLU 1931 D

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. SLU 1931 D that was damage pursuant

to the accident which occurred at/along 21 LOR 8 GEYLANG

involving vehicle nos. 8LL 8477 A

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.

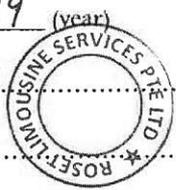
Thank you.

Dated this 13 day of 3 (month) 20 19 (year)

Signature of owner vehicle (claimant): .....

Name of owner of vehicle (claimant): .....

NRIC Number (claimant): .....



Any amendments make 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, **TEAM WORK 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\$5,040.00** (Global Sum) for vehicle no. **SLU 1931D** that was damaged pursuant to the accident which occurred on **28/12/2018** (date) along **21 LOR 8 GEYLANG** (location) involving vehicle no/s **SLL 8477A**. This is pursuant to the inspection conducted on **04/01/2019** (date) at "the workshop".

We/I confirm that we/I are/am authorized by the owner **ROSET LIMOUSINE SERVICES PTE LTD** ("the third party claimant") of vehicle no. **SLU 1931D** 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 **SLU 1931D** (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 21 (day) of May (month) 2019 (year)



Signed by appointed surveyor





Signed by "the workshop" (with chop)



**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:**

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

**Tax Invoice**

Invoice number : TI-6368  
 Date : 13/3/2019  
 Terms : C.O.D.  
 Vehicle number : SLU1931D  
 Make / Model : TOYOTA WISH

Description	Amount (\$\$)
ACCIDENT INVOLVING SLU1931D / SLL8477A ON 28/12/2018 @ 21 LOR 8 GEYLANG INCLUSIVE OF SUPPLYING PARTS, LABOUR, PANEL BEATING, AND SPRAY PAINTING LUMP SUM BILLING SINGDOLLARS: FOUR THOUSAND THREE HUNDRED THIRTY THREE AND CENTS FIFTY ONLY	\$4,050.00
<i>Thank you for your business and have a nice day !</i>	

Reference : 1812-40	<b>Subtotal</b>	\$4,050.00
* Cheque payment should be issued in favour to TEAMWORK GARAGE PTE LTD	<b>Add: GST 7%</b>	\$283.50
** Please ensure that your vehicle is of good condition upon the point of collection.	<b>Total Inc GST 7%</b>	\$4,333.50
	<b>Less: Deposit</b>	\$0.00
	<b>Balance Due</b>	\$4,333.50

E. & O. E



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.: 2772

## OFFICIAL RECEIPT

Date: 13/03/2019

Received from Roset Limousine Services Pte Ltd

The Sum of Dollars Two Thousand Three Hundred and Forty Dollars  
only

Being payment of SLA 4730C Toyota Wtsh (28/12/18 to 09/01/19)

K & t Cars

\$ 2340

Cheque No.: \_\_\_\_\_

R

Authorized 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-03859

Veh. No.: SLA 4730C	Replace Veh. No.: SLW 1931D
Veh. M / M: toyota wish	Replace Veh. M / M: toyota wish

HIRER'S PARTICULAR		<input type="checkbox"/> SAME AS HIRER DRIVER'S PARTICULAR	
Name: ROSET	Name: TAY YIEN PING		
Address:	Address: 627 Choa Chu Kang St 62 #08-156 S(680627)		
I/C: 2004067222	D.O.B:	I/C: S7272574C	D.O.B: 29/06/1972
Contact:	Pass Date:	Contact: 90093366	Pass Date: 20/6/2014

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

RENTAL DETAILS					
Mileage Out		REMARKS	Mileage In		REMARKS
Date Out	28/12/2018		Date In	09/01/2019	
Time Out	1200		Time In		
ASSIGNED BY			CHECKED BY		

RENTAL CHARGES				PETROL / DIESEL LEVEL					
Daily	@ \$	180	<u>13</u> Days @ \$ 2340	OUT	E	1/4	1/2	3/4	F
Weekly	@ \$		Wks @ \$						
Monthly	@ \$		Mth @ \$	IN	E	1/4	1/2	3/4	F
Hours	@ \$		Hrs @ \$						
*Inclusive of additional charges (if any)			Amt payable* \$ 2340	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)

> Back to OneMotoring



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

Print Date/Time : 03 Jan 2019 / 12:13:29

Receipt Date/Time : 03 Jan 2019 / 12:13:29

### Tax Invoice/Receipt

Receipt No. : ITNET-00000-190103-001806

Previous Receipt No. :

S/N	Item Description/ Business Transaction Reference No.	Amount Before GST (\$\$)	GST Amount (\$\$)	Amount After GST (\$\$)
	Result of Insurance Enquiry - SLL8477A As at 28 Dec 2018/09:55:00 Insurance Co: AIG ASIA PACIFIC INSURANCE PTE. LTD.			
1	Insurance Enquiry - SLL8477A Enquiry Fee 20190103121201579357	7.00	0.49	7.49
	<b>Sub-Total</b>	7.00	0.49	7.49
	Result of Insurance Enquiry - PC507A As at 31 Dec 2018/05:30:00 Insurance Co: NTUC INCOME INS CO-OP LTD			
2	Insurance Enquiry - PC507A Enquiry Fee 20190103121201612240	7.00	0.49	7.49
	<b>Sub-Total</b>	7.00	0.49	7.49
	<b>Total Before Rounding</b>	14.00	0.98	14.98
	<b>Rounding Difference</b>			0.03
	<b>Total Amount Payable</b>			14.95
	<b>Paid By</b>			
	xxxxxxxxxxxx2101		Credit Card: Visa/MasterCard	14.95
	<b>Total</b>			14.95
	Cash Change			0.00
	Tendered Amount			14.95
	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.

Print Receipt

OK

Save as PDF