



**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

01<sup>st</sup> June 2019

Our reference: 1902-14

Your reference: SMH252T

**AIG Asia Pacific Insurance Pte Ltd**

78 Shenton Way

#08-16

Singapore 079120

**Attn: Motor Claims Department**

**BY HAND**

Dear Sir/ Madam,

Claimant : TAN XIN WEI

Address : BLK 701 CHOA CHU KANG STREET 53 #10-22 S(680701)

We are instructed by the above named to claim damages against your insured/your insured's driver in connection with a road accident on **02/02/2019** along **701 CHOA CHU KANG STREET 53 MSCP DECK 2** involving our client's vehicle registration number **SKK7766P** and vehicle registrations number **SMH252T** 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	:	\$ 2,140.00
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Loss of Rental	:	\$ 1,440.00
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LTA Search Fee	:	\$ 7.49
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Total	:	\$ 3,587.49
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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) LTA Search;
- e) Letter Of Authorisation;
- f) Tax Invoice;
- g) Satisfaction & Discharge Voucher;

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 black ink, appearing to be "John".

Teamwork Garage Pte Ltd

Encl.

> Back to OneMotoring



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

Print Date/Time : 15 Feb 2019 / 13:39:51

Receipt Date/Time : 15 Feb 2019 / 13:39:51

## Tax Invoice/Receipt

Receipt No. : ITNET-00000-190215-001813

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 - FBH4847G				
As at 13 Feb 2019/14:00:00				
Insurance Co: NTUC INCOME INS CO-OP LTD				
1	Insurance Enquiry - FBH4847G Enquiry Fee 20190215133914934542	7.00	0.49	7.49
Sub-Total		7.00	0.49	7.49
Result of Insurance Enquiry - SMH252T				
As at 02 Feb 2019/23:50:00				
Insurance Co: AIG ASIA PACIFIC INSURANCE PTE. LTD.				
2	Insurance Enquiry - SMH252T Enquiry Fee 20190215133915005162	7.00	0.49	7.49
Sub-Total		7.00	0.49	7.49
Total Before Rounding		14.00	0.98	14.98
Rounding Difference				0.03
Total Amount Payable				14.95
Paid By				
		xxxxxxxxxxxx5251	Credit Card: Visa/MasterCard	14.95
Total				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.

# LETTER OF AUTHORIZATION

AIG & TEAMWORK GARAGE PTE LTD

To : ..... (Third party insurance & Workshop)

TAN XIN WEI

Claimant : .....

Dear Sirs,

I/We, TAN XIN WEI owner of vehicle no. SKK7766P

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. SKK7766P that was damage pursuant to the accident which occurred at/along 701 CHOA CHU KANG STR 53 MSCP DECK 2

involving vehicle nos. SMH252T

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 06 day of 02 (month) 20 19 (year)

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

TAN XIN WEI

Name of owner of vehicle (claimant): .....  
S9100119E

NRIC Number (claimant): .....

**Bill To:**

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

## Tax Invoice

Invoice number : TI-6651

Date : 06-06-19

Terms : C.O.D.

Vehicle number : SKK7766P

Make / Model : HONDA FIT

Description	Amount (S\$)
ACCIDENT INVOLVING SKK7766P / SMH252T ON 02/02/2019 @ 701 CHOA CHU KANG STREET 53 MSCP DECK 2	
INCLUSIVE OF SUPPLYING PARTS , LABOUR , PANEL BEATING AND SPRAY PAINTING	
LUMP SUM REPAIR	\$2,000.00
SINGDOLLARS : TWO THOUSAND ONE HUNDRED AND FORTY DOLLARS ONLY	
Thank you for your business and have a nice day !	

Reference : 1902-14

\* Cheque payment should be issued in favour to TEAMWORK GARAGE PTE LTD

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

Subtotal	\$2,000.00
Add: GST 7%	\$140.00
Total Inc GST 7%	\$2,140.00
Less: Deposit	\$0.00
Balance Due	\$2,140.00

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.: 2839

## OFFICIAL RECEIPT

Date: 06 JUN 2019

Received from TAN XIN WEI

The Sum of Dollars One thousand four hundred and  
forty Dollars

Being payment of SJQ 825D Hyundai Avante from 12/02/2019 to

\$ 1440

K & t Cars

28/02/2019



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

Authorised Signature

# K & t Cars

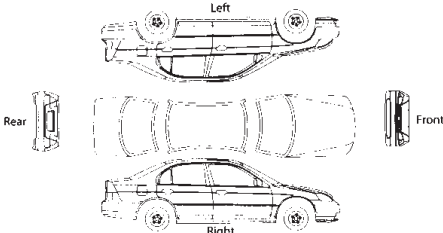
53 Ubi Ave. 1 #01-23 Paya Ubi Ind Park  
Singapore 408934  
Tel: 6844 5938 Fax: 6285 5228  
Email: kntcars@gmail.com  
Biz Reg. No.: 53208965X

## VEHICLE RENTAL AGREEMENT

NO.: KT-04296

Veh. No.: SJQ 825D	Replace Veh. No.: SKK 7766P
Veh. M / M: Hyundai Avante	Replace Veh. M / M: Honda Fit

HIRER'S PARTICULAR		<input checked="" type="checkbox"/> SAME AS HIRER DRIVER'S PARTICULAR	
Name: TAN XIN WEI	Name:		
Address: Blk 701 Choa Chu Kang Street 53 #10-22 S(680701)	Address:		
I/C: S9100119E	D.O.B: 02/11/1991	I/C:	D.O.B:
Contact:	Pass Date: 30/09/2015	Contact:	Pass Date:

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


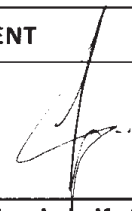
RENTAL DETAILS					
Mileage Out		REMARKS	Mileage In		REMARKS
Date Out	12/02/2019		Date In	23/02/2019	
Time Out			Time In		
ASSIGNED BY			CHECKED BY		

RENTAL CHARGES				PETROL / DIESEL LEVEL					
Daily	@ \$	120	12 Days @ \$ 1440	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* \$ 1440	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	
 X Signature of hirer / driver (company stamp if any)	 For and on behalf of K & t CARS (authorised signature only)

