

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

18th October 2019

Our reference: 1904-61 // Your reference: SJA5565E

AIG Asia Pacific Insurance Pte Ltd

BY HAND

78 Shenton Way

#08-16

Singapore 079120

Attn: Motor Claims Department

Dear Sir/ Madam,

Claimant:

SNG LEE MENG

Address

BLK 404 ANG MO KIO AVENUE 10 #06-645 S(560404)

We are instructed by the above named to claim damages against your insured/your insured's driver in connection with a road accident 24/04/2019 along BLOCK 403 ANG MO KIO AVENEU 10 OPEN SPACE CARPARK involving our client's vehicle registration number **SMC1947S** and vehicle registrations number **SJA5565E** 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 \$ 2,193.50

Loss of Rental \$ 1,440.00

Purchase 3P GIA Report \$ 15.00

3P Insurance Search Invoice: \$ 7.45

\$ 3,655.95 Total

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 of Insurance;
- e) LTA Search Invoice;
- f) Purchase 3P GIA Report Invoice;
- g) Letter Of Authorisation;
- h) Tax Invoice;
- i) Satisfaction of Repaired Vehicle;
- j) Rental Agreement & Official 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.



51 UBI AVE 1, #01-25 PAYA UBI INDUSTRIAL PARK, SINGAPORE 408933 TEL: (065) 62563561 FAX: (065) 62564315

Our Ref: CC4/AIG19007609/T1db3

30 JULY 2019

OON CHENG YAM 402 ANG MO KIO AVENUE 10 #08-611 SINGAPORE 560402

Dear Sir/Madam,

ACCIDENT INVOLVING SJA 5565E & SMC 1947S ALONG/AT BLK 403 AMK AVE 10 OPEN SPACE CARPARK ON 24/04/2019

We refer to the above subject matter. We write to inform you that we are the loss adjuster appointed by your motor insurer, AIG Asia Pacific Insurance Pte Ltd to deal with the third party claim against your policy.

We have received a claim from SMC 1947S against your motor insurance policy.

Based on the accident report and accident scenario, we are of the view that liability is not in your favour as it is head to rear collision. 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 note that your No-Claim Discount (NCD) (if any) will be affected and reduced by 30% (20% for commercial vehicles) upon next renewal due to this Third Party claim. However, if your policy has a NCD protector feature, it will be deemed utilized for this claim and your NCD will be protected.

Please call us if you have further queries.

Yours faithfully,

CHAN JIA LE Case Handler

DID: 6749 5792 FAX: 6741 4108

Email: JiaLe@lkkauto.com

c.c. AIG Asia Pacific Insurance Pte Ltd (Motor Claims Dept)

LETTER OF AUTHORIZATION

To AlG and teamwist garage Pte Ho (Third party insurance & Workshop)
Claimant . Shg 16e Meng
Dear Sirs,
I/We, SNO ILL MENG owner of vehicle no SMC194+S hereby authorize my/our repairer, TLAMWON garage pte HC
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
involving vehicle nosSJA 4564E
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 I/We hereby authorize you to forward and release all compensation settlement cheques(s) due to the settlement to my/our repairer/solicitors I/We hereby authorize you to forward and release all compensation settlement cheques(s) due to the settlement to my/our repairer/solicitors 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
Signature of owner venicle (claimant):
Name of owner of vehicle (claimant)
NRIC Number (claimant) SI780 D3F

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

"We/l, <u>TEAMWORK GARAGE PTE LTD</u> ("the workshop") hereby confirm that we/l have reached an agreement with the appointed surveyor of AIG Asia Pacific Insurance Pte Ltd <u>LKK AUTO CONSULTANTS PTE LTD</u> (name of surveyor) with respect to the amount claimed for <u>S\$2,900.00</u> (Global Sum) for vehicle no. <u>SMC 1947S</u> that was damaged pursuant to the accident which occurred on <u>24/04/2019</u> (date) along <u>BLK 403 AMK AVE 10 OPEN SPACE CARPARK</u> involving vehicle no/s <u>SJA 5565E</u>.

This is pursuant to the inspection conducted on 29/04/2019 (date) at "the workshop".

We/I confirm that we/I are/am authorized by the owner <u>TEAMWORK GARAGE PTE LTD</u> ("the third party claimant") of vehicle no. <u>SMC 1947S</u> 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 **SMC 1947S** (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 (day) of _	-10	_ (month) 20_11 (year)	
(LKK) MTH		,	GARAGE SO
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

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-7053

Date:

18-10-19

Terms:

C.O.D.

Vehicle number:

SMC1947S

Make / Model:

TOYOTA ESTIMA

Description	Amount (S\$)
ACCIDENT INVOLVING SMC1947S / SJA5565E ON 24/04/2019 @ BLK 403 ANG MO KIO AVENUE 10 OPEN SPACE CARPARK	
INCLUSIVE OF SUPPLYING PARTS , LABOUR , PANEL BEATING AND SPRAY PAINTING	
	42.050.00
LUMP SUM REPAIR	\$2,050.00
SINGDOLLARS : TWO THOUSAND ONE HUNDRED NINETY-THREE DOLLARS AND FIFTY CENTS ONLY	
Thank you for your business and have a nice day !	
Subtotal Subtotal	\$2,050.00
Reference: 1904-61 Subtotal * Cheque payment should be issued in favour to TEAMWORK GARAGE PTE LTD Add: GST 7%	\$143.50
** Please ensure that your vehicle is of good condition upon the point of collection. Total Inc GST 7%	\$2,193.50
Less: Deposit	\$0.00
E. & O. E Balance Due	\$2,193.50

GARAGE PIN

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.: 3301

OFFICIAL RECEIPT	Date:18 0CT 2019
Received from SNG LEE MENG	
The Sum of Dollars Me HMSand	four hundred and
Fourty Pollars only	
Being payment of JHH30 C	25/04/2019 - 0405/2019
φ 1011n	K&t Cars +&t C
5 (940)	futor (* (°) *)
Cheque No.:	
	Authorised Signature

K & t (

VEHICLE RENTAL AGREEMENT

NO.: KT-04453

53 Ubi Ave 1 #01-23 Pava Ubi Ind Park Singapore 408934 Tel: 6844 5938 Fax: 6285 5228 Email: kntcars@gmail.com

Replace Veh. No.: (M(1947 Veh. No.: (WISL Veh. M / M: Replace Veh. M / M:

Biz Reg. No.: 53208965X		
HIRER'S	PARTICULAR	SAME AS HIRER DRIVER'S PARTICULAR
Name: SNG He MENO	1	Name: 760 low yow
Address:)	Address: BIK YUY My MU DO AVENUE
		10 #03-645 5(660 to 4)
1/C: S/780123F	D.O.B:	1/C: \$1553389G D.O.B: [4] [0] [962
Contact: 8100717	Pass Date:	Contact: 9758 1717 Pass Date: 80/01/1980

left (8)	A – ACCIDENT	Hirer's acceptance
	C – CRACKED	
Rear	D – DENTS	Driver's acceptance
(B) Right	S – SCRATCHES	

RENTAL DETAILS					
Mileage Out		REMARKS	Mileage In		REMARKS
Date Out	25/4/2019		Date In	02/05/2019	
Time Out	4:50 PM		Time In	1825	
ASSIGNED BY			CHECKED BY		

		RENTAL	CHARGES				PE	TROL / DIE	SEL LE	/EL			
Daily	@\$	180	Days @	\$	1440	OUT	Е	1/4	1/2	3/4	F		
Weekly	@\$		Wks @	\$									
Monthly	@\$		Mth @	\$		IN	Е	1/4	1/2	3/4	F		
Hours	@\$		Hrs @	\$									
*Inclusive of additional charges (if any)		Petrol Cha	arges	YES	NO	AMT:							
			Amt payable* \$		Amt payable* \$ 1			CDW		YES	NO	AMT:	
Payment	: 🗆 C	ASH NETS	CHQ UVI	SA	□ MAST	Security [Deposit	YES	NO	AMT:			
Bank / Ch	eque l	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

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.

ACKNOWL	EDGEMENT LC
X	* 18
Signature of hirer / driver (company stamp if any)	For and on behalf of K & t CARS (authorised signature only)

3ાઊા(સાઊાલ છા પાપાસ / ભાગસ (coungain) કરવામછું માં વર્મા)

> Back to OneMotoring

Authority Land Transport

Land Transport Authority 10 Sin Ming Drive Singapore 575701

GST Registration No.: M4-0006529-2

Print Date/Time:

26 Apr 2019 / 13:38:09

Receipt Date/Time: 26 Apr 2019 / 13:38:09

Tax Invoice/Receipt

Receipt No.: ITNET-00000-190426-001871

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 - SJA5565E				
As at	24 Apr 2019/19:30:00				
Insura	ance Co: AIG ASIA PACIFIC INSURAN	ICE PTE. LTD.			
1	Insurance Enquiry - SJA5565E				
	Enquiry Fee		7.00	0.49	7.49
	20190426133723831734		1200	ACT 18/21	
		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			
		xxxxxxxxxx4633	Credit Card: Visa/MasterCard		7.45
		Total	¥°		7.45
		Cash Change	H.		0.00
		Tendered Amount	0		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.



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

SEARCH RESULTS

Our Ref No:

GR-19-067027

Date of Request:

29/04/2019

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:

SMC1947S

Date of Accident:

24/04/2019

Place of Accident:

403 AMK AVE 10

Involving Vehicle No:

SJA5565E (NO REPORT) VALID TILL 30-9/5

With reference to your search criteria for the accident report, the following documents were found to closely match your search criteria:

DOCUMENTS	ACCIDENT LOCATION	ACCIDENT DATE	PER DOC (S\$)
No match found.		5	

With reference to your application for the accident report, we were unable to process your application and we draw your attention to the following:

- [] The requested party is not found in our database. We will continue to check daily for a period of one week, after which if there are no records found, your application will be deemed as cancelled and no notification will be sent to you.
- [] Your vehicle's accident report is not found in our database. Please lodge your non-injury accident report with your insurer.
- [] Your client's vehicle accident report is not found in our database. Please inform your client accordingly.
- [] Others

Thank You.

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.

This is a computer generated document and requires no signature.



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-19-067027

Date of Request:

29/04/2019

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:

SMC1947S

Date of Accident:

24/04/2019

Place of Accident:

403 AMK AVE 10

Involving Vehicle No: SJA5565E (NO REPORT) VALID TILL 30-9/5

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:

[] GIRO [X] Cash [] Cheque