



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

25th September 2019

Our reference: 1905-73 // Your reference: SMH411B

AIG Asia Pacific Insurance Pte Ltd

BY HAND

78 Shenton Way

#08-16

Singapore 079120

Attn: Motor Claims Department

Dear Sir/ Madam,

Claimant : K RAJASAGARAN

Address : BLK 548 SERANGOON NORTH AVENUE 3 #04-17 S(550548)

We are instructed by the above named to claim damages against your insured/your insured's driver in connection with a road accident **23/05/2019** along **JUNCTION OF SERANGOON NORTH AVENUE 3 & SERANGOON NORTH AVENUE 4** involving our client's vehicle registration number **SGA231L** and vehicle registrations number **SMH411B** 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	:	\$ 10,700.00
Loss of Rental	:	\$ 2,400.00
LTA Search	:	\$ 7.49
Purchase 3P GIA Report	:	\$ 29.00
Total	:	\$ 13,136.49

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 Tax;
- e) Purchase 3P GIA Report;
- f) Letter Of Authorisation;
- g) Tax Invoice;
- h) Satisfaction of Repaired vehicle;
- i) Rental Agreement and 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,



A handwritten signature in black ink, appearing to be "J. Tan".

Teamwork Garage Pte Ltd

Encl.



Auto
Consultants
Pte Ltd

51 UBI AVE 1, #01-25 PAYA UBI INDUSTRIAL PARK, SINGAPORE 408933 TEL : (065) 62563561 FAX : (065) 67414108

Our Ref: CC4/AIG19009414/T1hb3

17 JUNE 2019

KOH ENG GHEE
155 KANG CHOO BIN ROAD
SINGAPORE 548289

Dear Sir/Madam,

ACCIDENT INVOLVING SMH411B AND SGA231L ON 23/05/2019

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.

Based on the accident report and accident scenario, liability is down against us. 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 7 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,

Jimmy
Case Handler
DID: 6841 2928
FAX: 6741 4108
Email: vicalpeh@lkkauto.com

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

LETTER OF AUTHORIZATION

To AIG And teamwork garage pte ltd (Third party insurance & Workshop)

Claimant K RAJASAGARAN

Dear Sirs,

I/We, K RAJASAGARAN owner of vehicle no. SGA231L

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. SGA231L that was damage pursuant

to Junction Serangoon the accident which occurred at/along North Avenue 3 and Serangoon North Avenue 4

involving vehicle nos. SMH4118

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 24 day of 05 (month) 20 19 (year)

Signature of owner vehicle (claimant) K RAJASAGARAN

Name of owner of vehicle (claimant) K RAJASAGARAN

NRIC Number (claimant) S1814993A

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\$10,700.00** (Repair Cost), **S\$1,300.00** (Loss of Rental/Use), **S\$36.49** (Disbursement), for vehicle no. **SGA 231L** that was damaged pursuant to the accident which occurred on **23/05/2019** (date) along **SERANGOON NORTH AVENUE 3** (location) involving vehicle no/s **SMH 411B**. This is pursuant to the inspection conducted on **28/05/2019** (date) at "the workshop".

We/I confirm that we/I are/am authorized by the owner **K. RAJASAGARAN** ("the third party claimant") of vehicle no. **SGA 231L** 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 **SGA 231L** (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 12 (day) of 12 (month) **2019** (year)



HTF

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.

Tax Invoice

Bill To:

AIG ASIA PACIFIC INSURANCE PTE LTD

AIG BUILDING

78 SHENTON WAY

#08-16 SINGAPORE 079120

Invoice number : TI-6937

Date : 25-09-19

Terms : C.O.D.

Vehicle number : SGA231L

Make / Model : VOLKSWAGEN JETTA

Description	Amount (S\$)
<p>ACCIDENT INVOLVING SGA231L / SMH411B ON 23/05/2019 @ JUNCTION SERANGOON NORTH AVENUE 3 & SERANGOON NORTH AVENUE 4</p> <p>INCLUSIVE OF SUPPLYING PARTS , LABOUR , PANEL BEATING AND SPRAY PAINTING</p> <p>LUMP SUM REPAIR</p> <p>SINGDOLLARS : TEN THOUSAND AND SEVEN HUNDRED DOLLARS ONLY</p> <p><i>Thank you for your business and have a nice day !</i></p>	\$10,000.00
Reference : 1905-73	Subtotal \$10,000.00
* Cheque payment should be issued in favour to TEAMWORK GARAGE PTE LTD	Add: GST 7% \$700.00
** Please ensure that your vehicle is of good condition upon the point of collection.	Total Inc GST 7% \$10,700.00
E. & O. E	Less: Deposit \$0.00
	Balance Due \$10,700.00




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.: 53208065X

No.: 3224

OFFICIAL RECEIPT

Date: 25 SEP 2019

Received from K RAJASAGARAN

The Sum of Dollars Two thousand, four hundred Dollars only
and

Being payment of S\$83976

01/06/2019 - 20/06/2019

K & t Cars

\$ 2400

Cheque No.: _____

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.: S3208965X

VEHICLE RENTAL AGREEMENT

NO.: KT-04275

Veh. No.: <u>SKU8397L</u>	Replace Veh. No.: <u>S6A231L</u>
Veh. M / M: <u>Nissan Sylphy</u>	Replace Veh. M / M: <u>Volkswagen Jetta</u>

HIRER'S PARTICULAR		<input checked="" type="checkbox"/> SAME AS HIRER	DRIVER'S PARTICULAR
Name: <u>K RAJASAGARAN</u>	Name:		
Address: <u>Blk 548 Serangoon North Avenue 3 #04-17 S(550548)</u>	Address:		
I/C: <u>S1814993A</u>	D.O.B: <u>16/01/1967</u>	I/C:	D.O.B:
Contact: <u>9321 4353</u>	Pass Date:	Contact:	Pass Date:

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

RENTAL DETAILS					
Mileage Out	<u>01/06/2019</u>	REMARKS	Mileage In		REMARKS
Date Out	<u>20/06/2019</u>		Date In	<u>20/06/2019</u>	
Time Out	<u>1300</u>		Time In	<u>1430</u>	
ASSIGNED BY			CHECKED BY		

RENTAL CHARGES				PETROL / DIESEL LEVEL						
Daily	@ \$	120	20 Days @ \$	2400	OUT	E	¼	½	¾	F
Weekly	@ \$		Wks @ \$							
Monthly	@ \$		Mth @ \$		IN	E	¼	½	¾	F
Hours	@ \$		Hrs @ \$							
Inclusive of additional charges (if any)			Amt payable	\$ 2400	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)	 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 : 23 May 2019 / 16:44:42

Receipt Date/Time : 23 May 2019 / 16:44:42

Tax Invoice/Receipt

Receipt No. : ITNET-00000-190523-002582

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 - SGB1005L				
As at 23 May 2019/07:30:00				
Insurance Co: NTUC INCOME INS CO-OP LTD				
1	Insurance Enquiry - SGB1005L Enquiry Fee 20190523164358404193	7.00	0.49	7.49
Sub-Total		7.00	0.49	7.49
Result of Insurance Enquiry - SMH411B				
As at 23 May 2019/06:45:00				
Insurance Co: AIG ASIA PACIFIC INSURANCE PTE. LTD.				
2	Insurance Enquiry - SMH411B Enquiry Fee 20190523164358445453	7.00	0.49	7.49
Sub-Total		7.00	0.49	7.49
Result of Insurance Enquiry - SGW1260E				
As at 22 May 2019/22:55:00				
Insurance Co: AIG ASIA PACIFIC INSURANCE PTE. LTD.				
3	Insurance Enquiry - SGW1260E Enquiry Fee 20190523164358486083	7.00	0.49	7.49
Sub-Total		7.00	0.49	7.49
Total Before Rounding		21.00	1.47	22.47
Rounding Difference				0.02
Total Amount Payable				22.45
Paid By				
	xxxxxxxxxxxx4633	Credit Card: Visa/MasterCard		22.45
Total				22.45
Cash Change				0.00
Tendered Amount				22.45
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.

TAX INVOICE

Our Ref No: GR-19-083111

Date of Request: 27/05/2019

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: SGA231L

Date of Accident: 23/05/2019

Place of Accident: SERANGGON NORTH AVE 3

Involving Vehicle No: SMH411B

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

TAX INVOICE

Our Ref No: GR-19-083113

Date of Request: 27/05/2019

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,

Date of Accident: 23/05/2019

Vehicle No: SGA231L

Place of Accident: JUNC SERANGOON NORTH AVE 3 & SERANGOON NORTH AVE 4

Involving Vehicle No: SMH411B

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\$)
SMH411B	JUNC SERANGOON NORTH AVE 3 & SERANGOON NORTH AVE 4	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