



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

41

18<sup>th</sup> October 2019

Our reference: 1906-36

Your reference: SHD3244C

**India International Insurance Pte Ltd**

BY HAND

64 Cecil Street  
#05-00 IOB Building  
Singapore 409711

**Attn: Motor Claims Department**

Dear Sir/ Madam,

Claimant : ROSET LIMOUSINE SERVICES PTE LTD

Address : 53 Ubi Avenue 1, Paya Ubi Industrial Park , #03-47 Singapore 408934

We are instructed by the above named to claim damages against your insured/your insured's driver in connection with a road accident on 10/06/2019 along COLLYER QUAY TWDS NICOLL HIGHWAY involving our client's vehicle registration number SLQ8767L and vehicle registrations number SHD3244C 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	:	\$ 16,638.50
Loss of Rental <i>19 x 180</i>	:	\$ 3,420.00
LTA search fee	:	\$ 7.49
<b>Total</b>	<b>:</b>	<b>\$ 20,065.99</b>

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) Letter Of Authorisation;
- g) Profoma Invoice;
- h) 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,

A circular stamp with the text "TEAMWORK GARAGE" around the perimeter and a star in the center. Overlaid on the stamp is a handwritten signature in black ink.

Teamwork Garage Pte Ltd

Encl.

LETTER OF AUTHORIZATION

To 111 & TEAMWORK GARAGE PTE LTD (Third party insurance & Workshop)

Claimant Roset Limousine Services Pte Ltd

Dear Sirs,

I/We Roset Limousine Services Pte Ltd owner of vehicle no. SLQ 8767L

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. SLQ 8767L that was damage pursuant to the accident which occurred at/along Collyer Quay Twds Nicoll Highway

involving vehicle nos. SHD 3244 C

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



Signature of owner vehicle (claimant)

Name of owner of vehicle (claimant) Roset Limousine Services Pte Ltd

NRIC Number (claimant)

## EXPRESS SETTLEMENT

### DISCHARGE VOUCHER III-Direct Settlement (PODS)

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.

India Ref: MCT19060218  
 Claimant Ref: SLQ 8767L

We/I, TEAMWORK GARAGE PTE LTD ("the workshop") hereby confirm that we/I have reached an agreement with the appointed Surveyor of India International Insurance Pte Ltd LKK Auto Consultants Pte Ltd (name of Surveyor) with respect to the amount claimed for S\$ 18,240.00 (Globe Sum) ~~of S\$ 18,240.00~~ vehicle no. SLQ 8767L that was damaged pursuant to the accident which occurred on 10/06/2019 (date) at COLLYER QUAY TWDS NICOLL HWY (location) involving vehicle no. SHD 3244C (insured vehicle). This is pursuant to the inspection conducted on 18/06/2019 (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. SLQ 8767L to 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 India International 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 cost of repairs and/or rental and/or loss of use pursuant to the damage to SLQ 8767L (vehicle no.) as a result of the accident.

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

We/I authorize you to pay the total amount of S\$ 18,240.00 to TEAMWORK GARAGE PTE LTD

Dated this 14 day of 01 20 20

CLAIMANT:

Signature



Signed by "the workshop" (with chop)

Name

NRIC: TEAMWORK GARAGE PTE LTD

Address: No. 53 Ubi Avenue 1, #01-24  
Paya Ubi Industrial Park  
Singapore 408934  
Tel: 6844 2475 Fax: 6844 2474

Nationality:

Occupation:

WITNESS:

Signature



MTH

Name:

LKK Auto Consultants Pte Ltd

NRIC:

199607198R

Address

51 Ubi Avenue 1  
#01-25 Paya Ubi Ind. Park S(408933)

Nationality:

Occupation:





**TeamWork Garage Pte Ltd**  
 53 Ubi Avenue 1 #01-23/24 Spore 408934  
 Paya Ubi Industrial Park  
 Tel : 6844 2475 Fax : 6844 2474  
 E-mail : claims@teamworkgarage.com  
 GST registered number : 201015366H

**PROFOMA INVOICE - PI-2010**

ROSET LIMOUSINE SERVICES PTE LTD  
 C/O 53 Ubi Avenue 1 #01-24  
 Paya Ubi Industrial Park  
 Singapore 408934

Date : 18-Oct-19  
 Vehicle number : SLQ8767L  
 Make Model : HONDA VEZEL  
 Accident date : 10.06.2019  
 Reference number : 1903-36

Description		Amount SGD\$
Inclusive of supplying parts, labour, panel beating and spray painting		
Lump sum repair	:	15550.00
7% GST	:	1088.50
<b>Grand total</b>	<b>:</b>	<b>16638.50</b>
Singdollars: SIXTEEN THOUSAND SIX HUNDRED AND THIRTY-EIGHT DOLLAR ANS FIFTY CENTS		



Teamwork Garage Pte Ltd

# 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.: 53209965X

No.: 3299

18 OCT 2019

## OFFICIAL RECEIPT

Received from Raset Limousine Services Pte Ltd

The Sum of Dollars Three Thousand Four Hundred and Twenty dollars

Being payment of SKX 6058M 11/06/19 - 29/06/19

\$ ~~3299~~ 3420

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

Date: \_\_\_\_\_

K & t Cars

Authorized Signature



Veh. No.: SKX 6058 M	Replace Veh. No.: SLQ 8767L
Veh. M/M: Toyota Wish	Replace Veh. M/M: Honda Vezel

HIRER'S PARTICULAR		<input type="checkbox"/> SAME AS HIRER DRIVER'S PARTICULAR	
Name: Ruset Limousine Services Pte Ltd		Name: Yen Seck Wah	
Address: 53 ubi Ave 1, #01-23 Paya Ubi Industrial Park S (408934)		Address: BIK 897A Tampines Ave 8 #09-18 S (521892)	
I/C:	D.O.B:	I/C: 50084594 B	D.O.B: 01/12/1952
Contact:	Pass Date:	Contact: 97665273	Pass Date: 28/09/1972

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

RENTAL DETAILS					
Mileage Out		REMARKS	Mileage In		REMARKS
Date Out	11/06/2019		Date In	29/06/19	
Time Out	12:05		Time In	15:30	
ASSIGNED BY			CHECKED BY		

RENTAL CHARGES				PETROL / DIESEL LEVEL					
Daily	@ \$	150	<u>19</u> Days @ \$ 3420	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* \$ 3420	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 25 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)

&gt; Back to OneMotoring



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

Print Date/Time : 11 Jun 2019 / 19:17:48

Receipt Date/Time : 11 Jun 2019 / 19:17:48

**Tax Invoice/Receipt**

Receipt No. : ITNET-00000-190611-003189

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 - SHD3244C As at 10 Jun 2019/09:45:00 Insurance Co: INDIA INT'L INS PTE LTD			
1	Insurance Enquiry - SHD3244C Enquiry Fee 20190611191711162946	7.00	0.49	7.49
	<b>Sub-Total</b>	7.00	0.49	7.49
	Result of Insurance Enquiry - SLR9351R As at 09 Jun 2019/12:30:00 Insurance Co: SOMPO INSURANCE SINGAPORE PTE. LTD.			
2	Insurance Enquiry - SLR9351R Enquiry Fee 20190611191711235303	7.00	0.49	7.49
	<b>Sub-Total</b>	7.00	0.49	7.49
	Result of Insurance Enquiry - SGC7740C As at 11 Jun 2019/12:00:00 Insurance Co: NTUC INCOME INS CO-OP LTD			
3	Insurance Enquiry - SGC7740C Enquiry Fee 20190611191711277744	7.00	0.49	7.49
	<b>Sub-Total</b>	7.00	0.49	7.49
	Result of Insurance Enquiry - SLR3946P As at 10 Jun 2019/14:45:00 Insurance Co: NTUC INCOME INS CO-OP LTD			
4	Insurance Enquiry - SLR3946P Enquiry Fee 20190611191711310949	7.00	0.49	7.49
	<b>Sub-Total</b>	7.00	0.49	7.49
	Result of Insurance Enquiry - SDV6203D As at 11 Jun 2019/09:05:00 Insurance Co: AUTO & GENERAL INSURANCE (SINGAPORE) PTE. LIMITED			
5	Insurance Enquiry - SDV6203D Enquiry Fee 20190611191711340481	7.00	0.49	7.49
	<b>Sub-Total</b>	7.00	0.49	7.49
	<b>Total Before Rounding</b>	35.00	2.45	37.45
	<b>Rounding Difference</b>			0.00
	<b>Total Amount Payable</b>			37.45

Paid By

xxxxxxxxxxxx3725

Credit Card;  
Visa/MasterCard

37.45

Total

37.45