

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

04th October 2019

Our reference: 1906-53 // Your reference: SLL6389J

AIG Asia Pacific Insurance Pte Ltd

BY HAND

78 Shenton Way

#08-16

Singapore 079120

Attn: Motor Claims Department

Dear Sir/ Madam.

Claimant: SIM MOH WEE

Address : 9A CASHEW CRESCENT S(679869)

We are instructed by the above named to claim damages against your insured/your insured's driver in connection with a road accident 12/06/2019 along DUNEARN **ROAD** involving our client's vehicle registration number **SLW369Z** and vehicle registrations number SLL6389J 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:-

\$ 4,387,00 Cost of Repair

Loss of Rental \$ 1,980.00

\$ 7.49 LTA Search

\$ 6,374.49 Total

A copy of each of the following supporting documents are enclosed:-

- a) Our Client's Accident Report/Police Report;
- b) COE/PARF Certificates;
- Owner / Driver's IC & Driving License;
- d) Certificate Of Insurance;
- e) LTA Search Tax;
- f) Letter Of Authorisation;
- g) Tax Invoice;
- Satisfaction Of Repaired Vehicle;
- 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/AIG19010700/T1ka3

25 JULY 2019

TEO POH CHOO BLK KITCHENER LINK #23-22 SINGAPORE 207224

Dear Sir/Madam,

ACCIDENT INVOLVING SLL6389J & SLW369Z ALONG/AT JUNCTION OF WHITLEY AND STEVENS ROAD ON 12/06/2019

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 SLW369Z 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. 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,

KHANCHNA Case Handler

C.C.

DID: 6841-2360 FAX: 6741 4108

Email: khanchna@lkkauto.com

AIG Asia Pacific Insurance Pte Ltd (Motor Claims Dept)

LETTER OF AUTHORIZATION

	A COUNTY OF THE PARTY OF THE PA	MOR Att Hel	Third party insurance &	: Workshop)
Claimant SIM MOH	WEE			
Dear Sirs,				
We. SIM MOH W	EE	_owner of vehic	cle no. SLW3692	7
hereby authorize my/our repairer	TEAM WOULD O	larage He	Hd	
act as my/our agent and proceed on i	behalf for me/us with	respect to my/or		and/or rental
and/or loss of use ("claim") for my/o	ur vehicle no. St	13692	that was dan	iage pursuant
to the me	cident 1 Road	which	occurred	at/along
involving vehicle nos SU638	AJ			
I/We hereby irrevocably assign absormonies pertaining the above TRAMINOVE GROGE for all compensation settlement of Illuminate groupe for a settlement of the further acknowledge that any prejudice and without admission of concerned. I/We acknowledge that the Discharge of the personal injuries claim(s) invoterms herein should not be used as	mentioned accident to the	the settleme pertaining monies. Ckshop may reacted at as the driver/or may to my/our professes claim in the disses claim in the dissesses claim in	operty damage and will in a later date. Further	airer/solicitors rd and release airer/solicitors rit whom I/we on a without other vehicle/s not affect any the settlement
other uninsured losses claim arising	of the subject matte	r in the action.		
Thank you.			/	/
Dated this day of	06	(month) 20	19 (year)	
Signature of owner vehicle (claiman				
Name of owner of vehicle (claimant	SIM MOH	ME		
	5597478	*****************		

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 \$\$4.387.00(Repair Cost), \$\$9900.00(Loss of \$\frac{\text{USS}}{\text{COS}} \text{Rental}), \$\$\$57.49 (Disbursement) for vehicle no. \$\$1.W369Z that was damaged pursuant to the accident which occurred on \$\frac{12.06/2019}{\text{(date)}} \text{along DUNEARN ROAD(location) involving vehicle no. \$\frac{\text{SLL6389J}}{\text{SLL6389J}}. This is pursuant to the inspection contlacted on \$\frac{18/06/2019}{\text{(date)}} \text{ at "the workshop"}.

We'll confirm that we'll are am authorized by the owner SIM MOH WEE (the third party claimant") of vehicle no. SLW369Z make the claim as set out in the above paragraph and we'll have full authority to settle the matter on his her behalf in a manner that we'll deem fit. We'll enclose herein the letter of authority given by "the third party claimant".

We'll further confirm that we'll will indemnify AIG Asia Pacific Insurance Pte Lid 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 <u>SLW369Z</u> (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 17 (day) of 12 (month) 20 19 (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

WEN

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-6980

Date:

04-10-19

Terms:

C.O.D.

Vehicle number :

SLW369Z

Make / Model:

AUDI A3

Description	Amount (S\$)
CCIDENT INVOLVING SLW369Z / SLL6389I ON 12/06/2019 @ DUNEARN ROAD	
NCLUSIVE OF SUPPLYING PARTS , LABOUR , PANEL BEATING AND SPRAY PAINTING	
JUMP SUM REPAIR	\$4,100.00
SINGDOLLARS: FOUR THOUSAND THREE HUNDRED AND EIGHTY-SEVEN DOLLARS ONLY	
Thank you for your business and have a nice day I	
Reference: 1906-53 Subtotal	\$4,100.00
* Cheque payment should be issued in favour to TEAMWORK GARAGE PTE LTD Add: GST 7%	\$287.00
** Please ensure that your vehicle is of good condition upon the point of collection. Total Inc GST 7%	\$4,387.00
Less: Deposit	\$0.00
	\$4,387.00



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 Bix Reg. No.: 53208965X

OFFICIAL RECEIPT

Received from SIM MOH WEE

The Sum of Dollars ONE HAUGSAND MINE MUNDRED ONLY

Being payment of ST43931H

Cheque No.:

Authorised Signature

No.: 3264

& t Cars

53 Ubi Ave 1 #01-23 Paya Ubi Ind Park Singapore 408934 Tel: 6844 5938 Fax: 6285 5228

Email: kntcars@gmail.com

VEHICLE RENTAL AGREEMENT

Replace Veh. No.: SLW 369 Z Veh. No.: 5KT 3931 H Replace Veh. M / M: Audi A3 Veh. M/M: Huumolai Elantra

Ble Reg. No.: 53208965X HIRER'S F	PARTICULAR	SAME AS HIRER DRIVER'S PARTICULAR				
Name: SIM MILL WEE		Name: SIM XIANG RONG				
Address:		Address: 9A Cashew crescent				
NO THAT I TO SHEET		5(679869)				
11C: 825587478	D.O.B:	1/C: 59509054J D.O.B: 16/03/1995				
Contact:	Pass Date:	Contact: 9638 7487 Pass Date: 29/01/2016				

Control of the Contro	A - ACCIDENT	Hirer's acceptance
	C - CRACKED	
	D - DENTS	Driver's acceptance
	S – SCRATCHES	

RENTAL DETAILS					
Mileage Out		REMARKS	Mileage In		REMARKS
Date Out	12/6/19		Date In	22/06/2019	
Time Out	7 25 pm		Time In	12-00	
ASSIGNED B	r		CHECKED BY		

		RENTAL	CHARGES			PE	TROL / DI	ESEL LEV	/EL	
Daily	@ 5	180	Days @	5 /980	OUT	E	1/4	1/2	3/4	F
Weekly	@\$		Wks @	\$						
Monthly	@ \$		Mth @	\$	IN	E	1/4	1/2	3/4	F
Hours	@\$		Hrs @	5						
*Inclusive of additional charges (if any)		Petrol Cha	arges	YES	NO	AMT:				
			Amt payable* \$ 1970	CDW		YES	NO	AMT:		
Payment: □ CASH □ NETS □ CHQ □ VISA □ 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 anylare also aware that should there be any pasking 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, patking and/or traffic offence department. With us undersigning below, I/We am/are sure that all information I/We have given to K 6 t CARS in connection with this agreement are true

and accurate, unpORTANT INFORMATION (To be go through by the personnel of K a t CARS to the hiber and/or driver upon least

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.&. CARS.
 Use of the vehicle illegal purpose such as in connection with theft, drug peddling or trafficking, smalggling 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 SGDS3,500-/ excess payable to K.S.t CA/G and also the first SGDS3,500- excess for damaged to the third party. unhich.

ACKNOW	/LEDGEMENT
80F	
Signature of hirer / driver (company stamp if any)	For and on behalf of t CARS (authorised signature only)

> Back to OneMotoring

Transport Authorny

Land Transport Authority 10 Sin Ming Drive Singapore 575701

GST Registration No.: M4-0006529-2

Print Date/Time:

13 Jun 2019 / 19:22:58

Receipt Date/Time: 13 Jun 2019 / 19:22:58

Tax Invoice/Receipt

Receipt No.	ITNET-00000-1	90613-002857
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Danie	A I Section	dest.		4.4
H-70	PVIOUS	Rece	int.	No.
	*10000	11000	upon.	ETM.

Trevious Necelpt (40. ;				
S/N Item Description/ Business Transaction Reference No.	• /	Amount Before GST (S\$)	GST Amount (S\$)	Amount After GST
Result of Insurance Enquiry - SLL6389J	J	031 (04)	(32)	(S\$)
As at 12 Jun 2019/18:10:00				
Insurance Co: AIG ASIA PACIFIC INSUF	RANCE PTE, LTD.			
1 Insurance Enquiry - SLL6389J				
Enquiry Fee 20190613192215462392		7.00	0.49	7.49
20190013192215462392	recore and			100.00
Result of Insurance Enquiry - SHF1507Y	Sub-Total	7.00	0.49	7.49
As at 13 Jun 2019/06:50:00				
Insurance Co: MS FIRST CAPITAL INSU	PANCELIMITED			
2 Insurance Enquiry - SHF1507Y	MANUE CIMITED			
Enquiry Fee		7.00	0.49	7.00
20190613192215494574		1.00	0.45	7.49
_	Sub-Total	7.00	0.49	7.49
Result of Insurance Enquiry - GBF393K			900071	2.5745
As at 12 Jun 2019/17:40:00 Insurance Co: LIBERTY INS P L				
3 Insurance Enquiry GBF393K				
Enquiry Fee		74000		
20190613192215528596		7.00	0.49	7.49
	Sub-Total	7.00	0.49	77.40
Result of Insurance Enquiry - SGC2215K		1.55	0.42	7.49
As at 12 Jun 2019/00:00:00				
Insurance Co: AIG ASIA PACIFIC INSURA	NCE PTE, LTD.			
4 Insurance Enquiry - SGC2215K Enquiry Fee				
20190613192215558184		7.00	0.49	7.49
	Sub-Total	7.00	- IV	
	Total Before Rounding	7.00	0.49	7.49
		28,00	1.96	29.96
	Rounding Difference			0.01
	Total Amount Payable			29.95
	Paid By			
	10000000000003725	Credit Card: Visa/MasterCard		29.95
	Total			29.95
	Cash Change			0.00
	Tendered Amount			29.95
	Excess Refundable Amount			0.00