



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

27<sup>th</sup> December 2019

Our reference: 1906-56

Your reference: SGC2215K

**AIG Asia Pacific Insurance Pte Ltd**

78 Shenton Way

#08-16

Singapore 079120

**Attn: Motor Claims Department**

**BY HAND**

Dear Sir/ Madam,

Claimant : MUHAMMAD A'RIF AMRUN BIN JUMAT

Address : BLK 133 LOR AH SOO #04-424 S(530133)

We are instructed by the above named to claim damages against your insured/your insured's driver in connection with a road accident on **12/06/2019** along **AMK AVE 1 SLIP RD INTO CTE (SLE)** involving our client's vehicle registration number **FBJ5467C** and vehicle registrations number **SGC2215K** 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	:	\$ 2621.50
Loss of Use (20 Days x \$70)	:	\$ 1400.00
LTA Search Fee	:	\$ 7.49
3 <sup>rd</sup> Party Report	:	\$29.00
Total	:	\$ 4057.99

A copy of each of the following supporting documents is 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;
- f) Letter Of Authorisation;
- g) Tax Invoice;
- h) Purchase 3<sup>rd</sup> Party Report;
- i) Satisfaction of Repaired Vehicle;

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 is written over a circular stamp. The stamp contains the text "TEAMWORK GARAGE PTE LTD" around the perimeter and a small star in the center.

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) 62564315

Our Ref: CC6/AIG19010857/T1db3

05 JULY 2019

**HONG YAT SING**  
7 LENTOR CRESCENT  
SINGAPORE 786674

Dear Sir/Madam,

**ACCIDENT INVOLVING SGC 2215K & FBJ 5467C ALONG/AT JUNCTION OF ANG MO KIO AVE 1 AND CTE (SLE) 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 FBJ 5467C 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 you were coming out from a slip road when accident happened. 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](mailto:JiaLe@lkkauto.com)

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

## LETTER OF AUTHORIZATION

To AIG & Teamwork Garage PTE LTD (Third party insurance & Workshop)

Claimant Muhammad A/Rif Amrun Bin Jumat

Dear Sirs,

I/We Muhammad A/Rif Amrun Bin Jumat owner of vehicle no FBJ5467C

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 FBJ5467C that was damage pursuant

to the accident which occurred at/along Ang Mo Kio Ave 1 Slip Road into CTE (SLE)

involving vehicle nos SGC 2215K

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

Signature of owner vehicle (claimant) [Signature]

Name of owner of vehicle (claimant) Muhammad A/Rif Amrun Bin Jumat

NRIC Number (claimant) S9535760A

**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\$2,621.50** (Repair Cost), **S\$140.00** (Loss of Use/Rental), **S\$36.49** (Disbursement) for vehicle no. **FBJ 5467C** that was damaged pursuant to the accident which occurred on **12/06/2019** (date) along **SLIP ROAD TOWARDS TUAS** (location) involving vehicle no/s **SGC 2215K**. 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 **MUHAMMAD A'RIF AMRUN BIN JUMAT** ("the third party claimant") of vehicle no. **FBJ 5467C** 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 **FBJ 5467C** (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 02 (day) of 01 (month) 2020 (year)



Signed by appointed surveyor



Signed by "the workshop" (with chop)

## Bill To:

AIG ASIA PACIFIC INSURANCE PTE LTD

AIG BUILDING

78 SHENTON WAY

#08-16 SINGAPORE 079120

## Tax Invoice

Invoice number : TI-7282

Date : 27/12/2019

Terms : C.O.D.

Vehicle number : FBJ5467C

Make / Model : YAMAHA YZF R15

Description	Amount (S\$)
ACCIDENT INVOLVING FBJ5467C / SGC2215K ON 12/06/2019 @ AMK AVE 1 SLIP ROAD INTO CTE (SLE)	
INCLUSIVE OF SUPPLYING PARTS , LABOUR , PANEL BEATING AND SPRAY PAINTING	
LUMP SUM REPAIR	\$2,450.00
SINGDOLLARS : TWO THOUSAND SIX HUNDRED TWENTY ONE DOLLARS AND FIFTY CENTS ONLY	
Thank you for your business and have a nice day !	

Reference : 1906-56

\* 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.

E. & O. E

Subtotal	\$2,450.00
Add: GST 7%	\$171.50
Total Inc GST 7%	\$2,621.50
Less: Deposit	\$0.00
Balance Due	\$2,621.50



TEAMWORK GARAGE PTE LTD

CUSTOMER'S SIGNATURE

[> Back to OneMotoring](#)


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-00000-190613-002857

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 - SLL6389J As at 12 Jun 2019/18:10:00 Insurance Co: AIG ASIA PACIFIC INSURANCE PTE. LTD.				
1	Insurance Enquiry - SLL6389J Enquiry Fee 20190613192215462392	7.00	0.49	7.49
<b>Sub-Total</b>		7.00	0.49	7.49
Result of Insurance Enquiry - SHF1507Y As at 13 Jun 2019/06:50:00 Insurance Co: MS FIRST CAPITAL INSURANCE LIMITED				
2	Insurance Enquiry - SHF1507Y Enquiry Fee 20190613192215494574	7.00	0.49	7.49
<b>Sub-Total</b>		7.00	0.49	7.49
Result of Insurance Enquiry - GBF393K As at 12 Jun 2019/17:40:00 Insurance Co: LIBERTY INS P L				
3	Insurance Enquiry - GBF393K Enquiry Fee 20190613192215528556	7.00	0.49	7.49
<b>Sub-Total</b>		7.00	0.49	7.49
Result of Insurance Enquiry - SGC2215K As at 12 Jun 2019/00:00:00 Insurance Co: AIG ASIA PACIFIC INSURANCE PTE. LTD.				
4	Insurance Enquiry - SGC2215K Enquiry Fee 20190613192215558184	7.00	0.49	7.49
<b>Sub-Total</b>		7.00	0.49	7.49
<b>Total Before Rounding</b>		28.00	1.96	29.96
<b>Rounding Difference</b>				0.01
<b>Total Amount Payable</b>				29.95
Paid By				
	xxxxxxxxxxxx3725	Credit Card: Visa/MasterCard		29.95
<b>Total</b>				29.95
<b>Cash Change</b>				0.00
<b>Tendered Amount</b>				29.95
<b>Excess Refundable Amount</b>				0.00

THANK YOU AND HAVE A NICE DAY!



RECORDS MANAGEMENT CENTRE

**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-19-096194  
Date of Request: 17/06/2019

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: FBJ5467C  
Date of Accident: 12/06/2019  
Place of Accident: AMK AVE 1  
Involving Vehicle No: SGC2215K

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.

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For GIARMC Official use:

Date:

☐ GIRO ☒ Cash ☐ Cheque



## TAX INVOICE

Our Ref No: GR-19-096195  
Date of Request: 17/06/2019

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: 12/06/2019  
Vehicle No: FBJ5467C  
Place of Accident: AMK AVE 1 SLIP RD INTO CTE (SLE)  
Involving Vehicle No: SGC2215K

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\$)
SGC2215K	AMK AVE 1 SLIP RD INTO CTE (SLE)	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.

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For GIARMC Official use:

Date:

☐ GIRO ☒ Cash ☐ Cheque