



**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

19th October 2019

Our reference: 1907-09 // Your reference: SHC2381B

**India International Insurance Pte Ltd**

BY HAND

64 Cecil Street  
 #05-00 IOB Building  
 Singapore 409711

**Attn: Motor Claims Department**

Dear Sir/ Madam,

Claimant : MOHAMMED FAIZAL BIN ADNAN  
 Address : BLK 106B CANBERRA STREET #05-415 S(751106)

We are instructed by the above named to claim damages against your insured/your insured's driver in connection with a road accident on 30/06/2019 along TAMPINES AVENUE 2 involving our client's vehicle registration number FBG2555S and vehicle registrations number SHC2381B 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	:	\$ 5,243.00
Loss of Use (\$100 x 16Days)	:	\$ 1,600.00
LTA search fee	:	\$ 7.49
Purchase 3P GIA Report	:	\$ 29.00
Total	:	\$ 6,879.49

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

- d) Our Client's Accident Report/Police Report;
- b) COE/PARF Certificates;
- c) Owner / Driver's IC & Driving License;
- d) LTA Search Fee;
- e) Purchase 3P GIA Report;
- f) Certificate of Insurance;
- g) Letter Of Authorisation;
- h) Profoma Invoice;
- 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,



Teamwork Garage Pte Ltd

Encl.

## LETTER OF AUTHORIZATION

To III and teamwork garage pte ltd (Third party insurance & Workshop)

Claimant Mohammed faizal Bin Adnan

Dear Sirs,

I/We, mohammed faizal Bin Adnan owner of vehicle no. FBG 2555S

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. FBG 2555S that was damage pursuant to the accident which occurred at/along

Tampine Avenue 2

involving vehicle nos. SHC2381B

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 07 day of 07 (month) 20 19 (year)

Signature of owner vehicle (claimant) [Signature]

Name of owner of vehicle (claimant) Mohamed faizal Bin Adnan

NRIC Number (claimant) S8504978Z

## EXPRESS SETTLEMENT

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

India Ref: TP / MCT19060737  
Claimant Ref: FBQ25555

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.

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\$ 5,420.00 (Global Sum) ~~to be paid to the claimant~~ S\$ ~~(amount for)~~ vehicle no. FBQ25555 that was damaged pursuant to the accident which occurred on 30/06/2019 (date) at TAMPINES AVE 2 (location) involving vehicle no. SHC23818 (insured vehicle). This is pursuant to the inspection conducted on 04/07/2019 (date) at "the workshop".

We/I confirm that we/I are/am authorized by the owner MOHAMMED FAIZAL BIN ADNAN ("the third party claimant") of vehicle no. FBQ25555 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 FBQ25555 (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\$ 5,420.00 to TEAMWORK GARAGE PTE LTD.

Dated this 07 day of DEC 2019

CLAIMANT:

Signature:

Signed by "the workshop" (with chop)

Name:

NRIC:

Address:

**TEAMWORK GARAGE PTE LTD**

No. 53 Ubi Avenue 1, #01-24  
Paya Ubi Industrial Park  
Singapore 408934

Nationality:

Tel: 6844 2475 Fax 6844 2474

Occupation:

WITNESS:

Signature:

Signed by appointed Surveyor

Name:

NRIC:

Address:



**NRB**

LKK Auto Consultants Pte Ltd

199607198R

51 Ubi Avenue 1

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

Nationality:

Occupation:

## Tax Invoice

**Bill To:**

INDIA INTERNATIONAL INSURANCE PTE LTD  
64 CECIL STREET #05-00 IOB BUILDING  
SINGAPORE 049711

Invoice number : TI-7204

Date : 02-12-19

Terms : C.O.D.

Vehicle number : FBG25555

Make / Model : YAMAHA R1

Description	Amount (S\$)
ACCIDENT INVOLVING FBG25555 / SHC2381B ON 30/06/2019 @ TAMPINES AVE 2 INCLUSIVE OF SUPPLYING PARTS , LABOUR , PANEL BEATING AND SPRAY PAINTING LUMP SUM REPAIR SINGDOLLARS : FIVE THOUSAND TWO HUNDRED AND FORTY-THREE DOLLARS ONLY	\$4,900.00
Thank you for your business and have a nice day !	

Reference : 1907-09

\* 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	\$4,900.00
Add: GST 7%	\$343.00
Total Inc GST 7%	\$5,243.00
Less: Deposit	\$0.00
Balance Due	\$5,243.00



TEAMWORK GARAGE PTE LTD

CUSTOMER'S SIGNATURE

&gt; Back to OneMotoring



Land Transport Authority

10 Sin Ming Drive

Singapore 575701

GST Registration No. : M4-0006529-2

Print Date/Time : 02 Jul 2019 / 16:53:44

Receipt Date/Time : 02 Jul 2019 / 16:53:44

**Tax Invoice/Receipt**

Receipt No. : ITNET-00000-190702-002692

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 - SMK8241G As at 29 Jun 2019/19:45:00 Insurance Co: FWD SINGAPORE PTE. LTD.				
1	Insurance Enquiry - SMK8241G Enquiry Fee 20190702165154406366	7.00	0.49	7.49
	<b>Sub-Total</b>	7.00	0.49	7.49
Result of Insurance Enquiry - SJQ1211T As at 21 Jun 2019/10:30:00 Insurance Co: NTUC INCOME INS CO-OP LTD				
2	Insurance Enquiry - SJQ1211T Enquiry Fee 20190702165154436846	7.00	0.49	7.49
	<b>Sub-Total</b>	7.00	0.49	7.49
Result of Insurance Enquiry - SHC2381B As at 30 Jun 2019/00:30:00 Insurance Co: INDIA INT'L INS PTE LTD				
3	Insurance Enquiry - SHC2381B Enquiry Fee 20190702165154468905	7.00	0.49	7.49
	<b>Sub-Total</b>	7.00	0.49	7.49
Result of Insurance Enquiry - SJM7445S As at 29 Jun 2019/21:25:00 Insurance Co: DIRECT ASIA INSURANCE (SINGAPORE) PTE LTD				
4	Insurance Enquiry - SJM7445S Enquiry Fee 20190702165154498567	7.00	0.49	7.49
	<b>Sub-Total</b>	7.00	0.49	7.49
Result of Insurance Enquiry - SKR5601H As at 30 Jun 2019/14:40:00 Insurance Co: AIG ASIA PACIFIC INSURANCE PTE. LTD.				
5	Insurance Enquiry - SKR5601H Enquiry Fee 20190702165154527312	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

xxxxxxxxxxxx5880

Credit Card:

Visa/MasterCard

37.45

Total

37.45

Cash Change

0.00



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-19-107796

Date of Request: 05/07/2019

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: FBG2555S

Date of Accident: 30/06/2019

Place of Accident: TAMPINES AVE 2

Involving Vehicle No: SHC2381B

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



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-19-107797  
Date of Request: 05/07/2019

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: 30/06/2019  
Vehicle No: FBG2555S  
Place of Accident: TAMPINES AVE 2  
Involving Vehicle No: SHC2381B

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\$)
SHC2381B	TAMPINES AVE 2	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