



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

Jiale

04th October 2019

Our reference: 1907-24 // Your reference: SMH7017K

AIG Asia Pacific Insurance Pte Ltd

78 Shenton Way

#08-16

Singapore 079120

Attn: Motor Claims Department

BY HAND

Dear Sir/ Madam,

Claimant : THUNG XIN YU SERENE

Address : BLK 140A CORPORATION DRIVE #15-24 S(611140)

We are instructed by the above named to claim damages against your insured/your insured's driver in connection with a road accident 07/07/2019 along PIE (TUAS) BEFORE WHITLEY ROAD EXIT involving our client's vehicle registration number SMJ7257Z and vehicle registrations number SMH7017K 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	:	\$ 6,527.00
Loss of Rental	:	\$ 1,140.00
LTA Search	:	\$ 7.49
Total	:	\$ 7,674.49

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) Certificate Of Insurance;
- e) LTA Search Tax;
- f) Letter Of Authorisation;
- g) Tax Invoice;
- h) Satisfaction Of Repaired Vehicle;
- i) 2x 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.

> Back to OneMotoring



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

Print Date/Time : 08 Jul 2019 / 14:51:27

Receipt Date/Time : 08 Jul 2019 / 14:51:27

Tax Invoice/Receipt

Receipt No. : ITNET-00000-190708-001959

Previous Receipt No. :

S/N	Item Description/ Business Transaction Reference No.	Amount Before GST (\$\$)	GST Amount (\$\$)	Amount After GST (\$\$)
Result of Insurance Enquiry - SLN7851Z As at 04 Jul 2019/21:15:00 Insurance Co: FWD SINGAPORE PTE. LTD.				
1	Insurance Enquiry - SLN7851Z Enquiry Fee 20190708144955206088	7.00	0.49	7.49
Sub-Total		7.00	0.49	7.49
Result of Insurance Enquiry - SLA3671X As at 06 Jul 2019/20:05:00 Insurance Co: AIG ASIA PACIFIC INSURANCE PTE. LTD.				
2	Insurance Enquiry - SLA3671X Enquiry Fee 20190708144955234641	7.00	0.49	7.49
Sub-Total		7.00	0.49	7.49
Result of Insurance Enquiry - GY4823B As at 05 Jul 2019/20:50:00 Insurance Co: AXA INSURANCE PTE LTD				
3	Insurance Enquiry - GY4823B Enquiry Fee 20190708144955261384	7.00	0.49	7.49
Sub-Total		7.00	0.49	7.49
Result of Insurance Enquiry - SMH7017K As at 07 Jul 2019/14:42:00 Insurance Co: AIG ASIA PACIFIC INSURANCE PTE. LTD.				
4	Insurance Enquiry - SMH7017K Enquiry Fee 20190708144955287955	7.00	0.49	7.49
Sub-Total		7.00	0.49	7.49
Total Before Rounding		28.00	1.96	29.96
Rounding Difference				0.01
Total Amount Payable				29.95
Paid By				
	xxxxxxxxxxxx5880	Credit Card: Visa/MasterCard		29.95
Total				29.95
Cash Change				0.00
Tendered Amount				29.95
Excess Refundable Amount				0.00

THANK YOU AND HAVE A NICE DAY!

LETTER OF AUTHORIZATION

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

Claimant Thung xin yu serena

Dear Sirs,

I/We Thung xin yu serena owner of vehicle no. SMJ7257J

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. SMJ7257J that was damage pursuant

to the accident which occurred at/along DIE (tuas) before whitley road exit

involving vehicle nos. SMH7017K

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

Signature of owner vehicle (claimant) [Signature]

Name of owner of vehicle (claimant) Thung xin yu serena

NRIC Number (claimant) S8835688H

**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

UEN 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-6979

Date : 03-10-19

Terms : C.O.D.

Vehicle number : SMJ7257Z

Make / Model : MERCEDES C200

Description	Amount (S\$)
ACCIDENT INVOLVING SMJ7257Z / SMH7017K ON 07/07/2019 @ PIE (TUAS) BEFORE WHITLEY ROAD EXIT	
INCLUSIVE OF SUPPLYING PARTS , LABOUR , PANEL BEATING AND SPRAY PAINTING	
LUMP SUM REPAIR	\$6,100.00
SINGDOLLARS : SIX THOUSAND FIVE HUNDRED AND TWENTY-SEVEN DOLLARS ONLY	
Thank you for your business and have a nice day !	

Reference : 1907-24

* 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	\$6,100.00
Add: GST 7%	\$427.00
Total Inc GST 7%	\$6,527.00
Less: Deposit	\$0.00
Balance Due	\$6,527.00



TEAMWORK GARAGE PTE LTD

CUSTOMER'S SIGNATURE

1907-24

SATISFACTION OF REPAIRED VEHICLE

I/We, AIKHANSA Binti AHZAMSHAH, owner/driver of vehicle No. 8MJ 7257 Z declare that the repairs of my/our vehicle has been completed and to my/our satisfaction.

I/We agree that I/we hereby irrevocable absolutely accept the settlement amount and the liability from the third party on the repair costs and/or rental and/or loss of use which are final and that the sum of amount are to be released and payment to the workshop for such repairs in respect of the damages caused in the accident.

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.

Dated this 22 day of 07 (month) 20 19 (year)

@ 16 hrs 00 mins

Chang

Name and 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.: 53208965X

No.: 3263

OFFICIAL RECEIPT

04 OCT 2019

Date: _____

Received from THUNG XIN YU SERENE

The Sum of Dollars five hundred and forty dollars only

Being payment of SKT5400 15/07/2019 - 17/07/2019

\$ 540

Cheque No.: _____

K & t Cars



Authorised Signature

K & t Cars

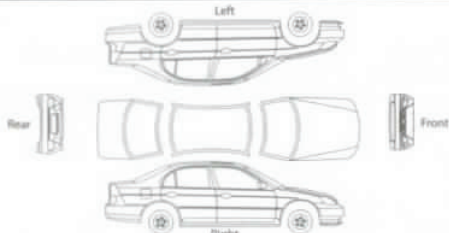
53 Ubi Ave 1 #01-23 Paya Ubi Ind Park
Singapore 408934
Tel: 6844 5938 Fax: 6285 5228
Email: kntcars@gmail.com
Biz Reg. No.: 53208965X

VEHICLE RENTAL AGREEMENT

NO.: KT-04099

Veh. No.: <u>SET5440V</u>	Replace Veh. No.: <u>SMJ7257Z</u>
Veh. M / M: <u>Hyundai Elantra</u>	Replace Veh. M / M: <u>Mercedes C200</u>

HIRER'S PARTICULAR		<input type="checkbox"/> SAME AS HIRER	DRIVER'S PARTICULAR	
Name: <u>THUNG XIN YU Seven</u>			Name: <u>ALHANSA Binti Ahzamshah</u>	
Address: <u>BK 159A Riverdale Crescent</u> <u>#16-659 S(541159)</u>			Address: <u>BK 140A Corporation Drive</u> <u>#15-24 S(611140)</u>	
I/C:	D.O.B:		I/C: <u>997080980</u>	D.O.B: <u>04/03/1997</u>
Contact:	Pass Date:		Contact: <u>83991403</u>	Pass Date: <u>29/12/2017</u>

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


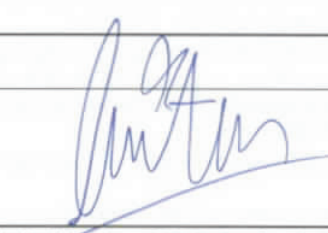
RENTAL DETAILS					
Mileage Out		REMARKS	Mileage In		REMARKS
Date Out	<u>15/07/2019</u>		Date In	<u>17/07/2019</u>	
Time Out	<u>1500</u>		Time In	<u>1200</u>	
ASSIGNED BY			CHECKED BY		

RENTAL CHARGES				PETROL / DIESEL LEVEL					
Daily	@ \$	<u>180</u>	<u>5</u> Days @ \$ <u>540</u>	OUT	E	1/4	1/2	3/4	F
Weekly	@ \$		Wks @ \$						
Monthly	@ \$		Mth @ \$	IN	E	1/4	1/2	3/4	F
Hours	@ \$		Hrs @ \$						
*Inclusive of additional charges (if any)				Petrol Charges		YES	NO	AMT: _____	
Amt payable* \$ <u>540</u>				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 tendered 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)

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.: 53208965X

No.: 3262

OFFICIAL RECEIPT

Date: 04 OCT 2019

Received from THUNG XIN YU SERENE

The Sum of Dollars SIX HUNDRED DOLLARS ONLY

Being payment of SKU 95326 18/07/2019 - 22/07/2019

\$ 600

Cheque No.: _____

K & t Cars



Authorised 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.: 53208965X

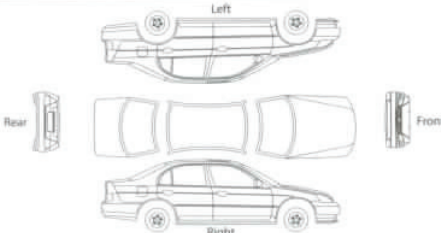
VEHICLE RENTAL AGREEMENT

NO.: KT-04211

Veh. No.: <u>SKU 9532G</u>	Replace Veh. No.: <u>SMJ 72572</u>
Veh. M / M: <u>Toyota Altis</u>	Replace Veh. M / M: <u>Mercedes E250</u>

C200

HIRER'S PARTICULAR		<input type="checkbox"/> SAME AS HIRER	DRIVER'S PARTICULAR	
Name: <u>THUNG XIN YU, SERENE</u>			Name: <u>Alkhanza Binti AHZamshah</u>	
Address: <u>BK 159A Rivervale Crescent</u> <u>#16-659 S(541159)</u>			Address: <u>BK 140A Corporation Drive</u> <u>#15-28 S(611140)</u>	
I/C:	D.O.B:		I/C: <u>597080980</u>	D.O.B: <u>04/03/1997</u>
Contact:	Pass Date:		Contact: <u>83991403</u>	Pass Date: <u>29/12/2017</u>

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



RENTAL DETAILS					
Mileage Out		REMARKS	Mileage In		REMARKS
Date Out	<u>18/07/2019</u>		Date In	<u>27/07/2019</u>	
Time Out	<u>1200</u>		Time In	<u>1600</u>	
ASSIGNED BY			CHECKED BY		

RENTAL CHARGES				PETROL / DIESEL LEVEL					
Daily	@ \$	<u>120</u>	<u>5</u> Days @ \$ <u>600</u>	OUT	E	1/4	1/2	3/4	F
Weekly	@ \$		Wks @ \$						
Monthly	@ \$		Mth @ \$	IN	E	1/4	1/2	3/4	F
Hours	@ \$		Hrs @ \$						
*Inclusive of additional charges (if any)				Petrol Charges		YES	NO	AMT: _____	
Amt payable* \$ <u>600</u>				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: _____	

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- 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)