

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

02rd October 2019

Our reference: 1908-56 // Your reference: SGM40H

AIG Asia Pacific Insurance Pte Ltd

BY HAND

78 Shenton Way

#08-16

Singapore 079120

Attn: Motor Claims Department

Dear Sir/ Madam,

Claimant : TAN SUNG WEN WILSON

Address

: BLK 279B SENGKANG EAST AVENUE #15-555 S(542279)

We are instructed by the above named to claim damages against your insured/your insured's driver in connection with a road accident 22/08/2019 along YIO CHU KANG ROAD involving our client's vehicle registration number **SLZ7272G** and vehicle registrations number **SGM40H** 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	:	\$1,391.00
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Loss of	Rental	:	\$ 360.00

Total	:	\$ 1,758.49

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 and 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.



11

51 UBLAVE 1, #01-25 PAYA UBLINDUSTRIAL PARK, SINGAPORE 408933 TEL.: (065) 62563561 FAX: (065) 62564315

19 SEPTEMBER 2019

LEE YOUN KAY 157F TAMARIND ROAD #03-07 SINGAPORE 806110

BY POST & BY EMAIL

Dear Sir/Madam,

OUR REF

: CC4/AIG19015312/R1ha3

YOUR REF : SGM 40H

## ACCIDENT INVOLVING SGM 40H AND SLZ 7272G ALONG YIO CHU KANG ROAD ON 22.08.2019

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 Body Repairer/Workshop acting on behalf of the owner of SLZ 7272G against your motor insurance policy.

Pursuant to the above said accident wherein you and/or your authorized driver had amongst other information given us your version of how the accident had occurred, we as the appointed agent of your insurers shall proceed to negotiate for an amicable settlement with third party claimant.

Please be informed that your No Claim Discount (NCD - if any) may be affected as a result of the claim against your policy. Unless you have an NCD protector.

We shall proceed to deal with the claim(s) subject to the merits of the case and according to the rights afforded under the policy. Should you not be seeking the protection of your policy and seek to take conduct of third party claim(s) arising from this incident, at your own cost and defense, please reply to us within 10 days from the date of this letter.

To protect your interest(s) in the handling of this claim, please do not discuss liability with any of the Third Party(s) and/or their legal representatives, or make any compromise or settlement without AIG's prior knowledge and consent.

This letter should not be regarded as a waiver by AIG of their rights to repudiate any claim because of any breach of policy terms and conditions you and/or your authorised driver may have committed.



51 UBLAVE 1, #01-25 PAYA UBLINDUSTRIAL PARK, SINGAPORE 408933 TEL: (065) 62563561 FAX: (065) 62564315

In the event of receiving and handling of any third party injury claim(s), AIG shall keep you informed of the final indemnity upon conclusion of the matter(s).

If you need any clarification, please do not hesitate to contact us at 6841 2096 or email us at vicalpeh@lkkauto.com.

Please quote the claim reference when you contact us that we can assist you more effectively.

Yours sincerely,

Vic Alpeh Gase Handler DID: 6841 2096

FAX: 6741 4108

Email: vicalpeh@lkkauto.com

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

> jojosnr@gmail.com (Email)

## Vic (LKKAuto)

From: Vic (LKKAuto)

Sent: Thursday, 19 September, 2019 5:45 PM

To: jojosnr@gmail.com
Cc: Admin A; Vic (LKKAuto)

Subject: YOUR REF: SGM 40H - ACCIDENT INVOLVING SGM 40H AND SLZ 7272G ALONG

YIO CHU KANG ROAD ON 22.08.2019



Auto Consultants Pte Lta

51 UBI AVE 1, #01-25 PAYA UBI INDUSTRIAL PARK, SINGAPORE 408933 TEL; (065) 62563561 FAX; (065) 62564315

19 SEPTEMBER 2019

LEE YOUN KAY 157F TAMARIND ROAD #03-07 SINGAPORE 806110 BY POST & BY EMAIL

Dear Sir/Madam,

OUR REF

: CC4/AIG19015312/R1ha3

YOUR REF

: SGM 40H

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If you need any clarification, please do not hesitate to contact us at 6841 2096 or email us at vicalpeh@lkkauto.com.

Please quote the claim reference when you contact us that we can assist you more effectively.

Best Regards,

Vic Alpeh | Case Handler

LKK Auto Consultants Pte Ltd

Phone: 6841-2096 | email: <u>vicalpeh@lkkauto.com</u> | fax: 6741-4108 Blk 51, Paya Ubi Industrial Park, Ubi Avenue 1, #02-25 | S(408933)

LIKE Save the Earth Print only when necessary

This e-mail contain confidential and privileged material, and are for the sole use of the intended recipient. Use or distribution by an unintended recipient is prohibited, and may be a violation of law. If you believe that you received this e-mail in error, please do not read this e-mail or any attached items. Please delete the e-mail and all attachments, including any copies thereof, and inform the sender that you have deleted the e-mail, all attachments and any copies thereof. Thank you.

## LETTER OF AUTHORIZATION

То	A16 and teamwork garage Ate Uto (Third party insurance & Workshop)
Claimant	7AN SUNG WEN WILSON
Dear Sirs,	
I/We. THN	SUNG WEN WILSON owner of vehicle no. SLZ 7272 G
	ize my/our repairer. TEGWWOYK gavage pte Hd
act as my/our a	agent and proceed on behalf for me/us with respect to my/our claim for repair costs and/or rental use ("claim") for my/our vehicle no. \$\int \frac{1}{2} \frac{7}{2} \frac{1}{2} \frac{1}{
to Y10	the accident which occurred at/along
involving vehic	cle nos. SGM4014
I/We further a	pertaining to above said accident whom I/we assigned to collect the said compensation monies.  acknowledge that any settlement the workshop may reach on my/our behalf is on a without without admission of liability basis insofar as the driver/owner/insurers of the other vehicle/s
of the personal terms herein sl	edge that the Discharge Voucher applies only to my/our property damage and will not affect any injuries claim(s) involved and/or uninsured losses claim in a later date. Further the settlement hould not be used as an evidence to prejudice to any personal injuries claim(s) involved and/or d losses claim arising of the subject matter in the action.
Thunk you.	
Dated this	23_day of (month) 20 (year)
Signature of ov	vner vehicle (claimant)
Name of owner	of vehicle (claimant) Tan Sung Wen Wilson
NRIC Number	69537924C

# RELEASE VOUCHER (AIG Asia Pacific - Express Third Party Claim)

We/I confirm that we/I are/am authorized by the owner <u>TAN SUNG WEN WILSON</u> ("the third party claimant") of vehicle no. <u>SLZ 7272G</u> 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 <a href="SLZ">SLZ</a>
7272G (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 (day) of \\	(month) 2019 (year)
(F) HOR	Julia GARAGES
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

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-6957

Date:

02-10-19

Terms:

C.O.D.

Vehicle number :

5LZ7272G

Make / Model:

SUBARU FORESTER

Description	Amount (S\$)
ACCIDENT INVOLVING SLZ7272G / SGM40H ON 22/08/2019 @ YIO CHU KANG ROAD	
INCLUSIVE OF SUPPLYING PARTS , LABOUR , PANEL BEATING AND SPRAY PAINTING	
LUMP SUM REPAIR	\$1,300.00
SINGDOLLARS : ONE THOUSAND THREE HUNDRED AND NINTY-ONE DOLLARS ONLY	
Thank you for your business and have a nice day !	
Reference: 1908-56 Subtotal	\$1,300.00
* Cheque payment should be issued in favour to TEAMWORK GARAGE PTE LTD Add: GST 7%	\$91.00
** Please ensure that your vehicle is of good condition upon the point of collection. Total Inc GST 7%	\$1,391.00
Less: Deposit	\$0.00
E. & O. E Balance Due	\$1,391.00



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

Biz Reg. No.: 53208965X

No.: 3251

OFFICIAL RECEIPT	Date: 0 2 0 CT 2019
Received from TAN SUNG L	VEN WILSON
The Sum of Dollars Three Kui	ndred and Sixty Dollars only
Being payment of SKU55510	02 09 0019-04 09 2019
\$ 360	K & t Cars
Cheque No.:	Authorised Signature

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

NO.: KT-04164

Replace Veh. No.: SLZ 72724 Veh. No.: SKU 55510 Veh. M / M: NICSAN Replace Veh. M / M: Subaru tovest Sulphy

Bit Reg. No.: 53208965X	D/		
HIRER'S PARTICULAR	SAME AS HIRER DRIVER'S PARTICULAR		
Name: TAN SUNG WEN WILSON	Name:		
Address: BIK 279B Sengkang east	Address:		
aneline #15-555 s(542279)			
I/C: 58538934C D.O.B: 10/12/1985	I/C:	D.O.B:	
Contact: 9/76 3055 Pass Date: 04/08/2004	Contact: Pass Date:		

Tah 8	A – ACCIDENT	Hirer's acceptance	
	C - CRACKED		
for D	D – DENTS	Driver's acceptance	
E Apple	S – SCRATCHES		

		RENT	AL DETAILS		
Mileage Out		REMARKS	Mileage In		REMARKS
Date Out	02/09/2019		Date In	04/09/2019	
Time Out	1500		Time In	1905	
ASSIGNED BY	1		CHECKED BY		

		RENTAL	CHARGES			PE	TROL / DI	ESEL LE	VEL	
Daily	@\$	120	_3_ Days @	\$ 360	OUT	E	3/4	1/2	3/4	F
Weekly	@\$		Wks @	\$						
Monthly	@\$		Mth @	\$	IN	E	1/4	1/2	3/4	F
Hours	@ 5		Hrs @	\$						
*Inclusive of additional charges (if any)  Amt payable* \$ 360		Petrol Ch	arges	YES	NO	AMT:				
			Amt payable*	\$ 36	CDW		YES	NO	AMT:	
Payment: ☐ CASH ☐ NETS ☐ CHQ ☐ VISA ☐ MAST		AST Security	Deposit	YES	NO	AMT:				
Bank / Ch	eque N	0.:			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

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.
   Wehicle is strictly for Singapore use only and may not be driven out of Singapore without prior consent of the company K.8.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 34 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

ACKNOW	LEDGEMENT
Cerry x	* Dan July
Signature of hirer / driver (company stamp if any)	For and on behalf of K & t CARS (authorised signature only)

## > Back to OneMotoring



Land Transport Authority 10 Sin Ming Drive Singapore 575701

GST Registration No.: M4-0006529-2

Print Date/Time :

27 Aug 2019 / 10:13:48

Receipt Date/Time: 27 Aug 2019 / 10:13:48

## Tax Invoice/Receipt

Receipt No.: ITNET-00000-190827-000598

Previous Receipt No.:

Business Transaction Reference   Before   Amount   After GS   No.   No.   (SS   (s	Lie	rious Necept No.					
Result of Insurance Enquiry - GQ3730J As at 23 Aug 2019/10:30:00 Insurance Co: NTUC INCOME INS CO-OP LTD 1	S/I	<b>Business Transaction F</b>	Reference		Before	Amount	Amount After GST (S\$)
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Insurance Co: NTUC INCOME INS CO-OP LTD   Insurance Enguiry - GQ3730J   Enguiry Fee   20190827101230460281   Sub-Total   7.00   0.49   7.4		하기 없는 사람들이 있는 것이 하면 하게 되었다. 그 아들이 아니는 사람들이 없는 것이 없는 것이다.	237505				
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Enquiry Fee 20190827101230460281	1						
Result of Insurance Enquiry - SJY137P As at 24 Aug 2019/21:00:00 Insurance Co: FWD SINGAPORE PTE. LTD. 2	1	Enquiry Fee			7.00	0.49	7.49
As at 24 Aug 2019/21:00:00 Insurance Co: FWD SINGAPORE PTE. LTD. 2				Sub-Total	7.00	0.49	7.49
As at 24 Aug 2019/21:00:00 Insurance Co: FWD SINGAPORE PTE: LTD. 2	Res	sult of Insurance Enquiry - S.	JY137P				
Insurance Co: FWD SINGAPORE PTE. LTD.  Insurance Enquiry - SJY137P Enquiry Fee 20190827101230502596  Sub-Total  Result of Insurance Enquiry - XD4005E As at 23 Aug 2019/18:40:00 Insurance Co: GREAT EASTERN GENERAL INSURANCE LIMITED  Insurance Enquiry - XD4005E Enquiry Fee 20190827101230542339  Sub-Total  Result of Insurance Enquiry - SLW3798Z As at 26 Aug 2019/06:55:00 Insurance Co: ETIQA INSURANCE PTE LTD  Insurance Enquiry - SLW3798Z Enquiry Fee 20190827101230576322  Sub-Total  Result of Insurance Enquiry - SGM40H As at 22 Aug 2019/13:30:00 Insurance Co: AIG ASIA PACIFIC INSURANCE PTE. LTD.  Insurance Enquiry - SGM40H Enquiry Fee 20190827101230608611  Sub-Total  Sub-Total  Folial Before Rounding 35:00 2.45 37: Rounding Difference Total Amount Payable  Paid By  xxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxx		이 없는 사람들은 살이 되었다. 이 사람들은 사람들은 사람들은 사람들은 사람들이 모르게 되었다.	20/02/20				
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As at 23 Aug 2019/18:40:00  Insurance Co: GREAT EASTERN GENERAL INSURANCE LIMITED  3				Sub-Total	7.00	0.49	7.49
As at 23 Aug 2019/18:40:00  Insurance Co: GREAT EASTERN GENERAL INSURANCE LIMITED  3	Res	sult of Insurance Enquiry - X	D4005E				
Insurance Co: GREAT EASTERN GENERAL INSURANCE LIMITED							
Enquiry Fee 20190827101230542339   Sub-Total   7.00   0.49   7.4			N GENERAL	INSURANCE LIMITED			
Sub-Total   7.00   0.49   7.4	3	Insurance Enquiry - XD40058					
Sub-Total   7.00   0.49   7.25		Enquiry Fee			7.00	0.49	7.49
Result of Insurance Enquiry - SLW3798Z		20190827101230542339					
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Insurance Co: ETIQA INSURANCE PTE LTD  4	Res	sult of Insurance Enquiry - Si	LW3798Z				
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Enquiry Fee 20190827101230576322  Sub-Total 7.00 0.49 7.4  Result of Insurance Enquiry - SGM40H  As at 22 Aug 2019/13:30:00 Insurance Co: AIG ASIA PACIFIC INSURANCE PTE. LTD.  Insurance Enquiry - SGM40H  Enquiry Fee 7.00 0.49 7.4  Sub-Total 7.00 0.49 7.4  Total Before Rounding 35.00 2.45 37.4  Rounding Difference 0.4  Paid By   xxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxx	Insi	urance Co: ETIQA INSURAN	NCE PTE LTD				
Sub-Total   7.00   0.49   7.48	4	Insurance Enquiry - SLW3796	8Z				
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Result of Insurance Enquiry - SGM40H   As at 22 Aug 2019/13:30:00   Insurance Co: AIG ASIA PACIFIC INSURANCE PTE. LTD.   5		20190827101230576322					
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5   Insurance Enquiry - SGM40H   Enquiry Fee   7.00   0.49   7.40   2.45   2.0190827101230608611   Sub-Total   7.00   0.49   7.40   7	As	at 22 Aug 2019/13:30:00					
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Rounding Difference						0.49	7.49
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xxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxx				Total Amount Payable			37.45
Total Visa/MasterCard 37.9			)	Paid By			
2777				ххххххххххххххххххххххххххх			37.45
				Total			37.45
Cash Change 0.1				Cash Change			0.00