



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

PShef

26th November 2019

Our reference: 1909-32

Your reference: SMA6124C

AIG Asia Pacific Insurance Pte Ltd

BY HAND

78 Shenton Way

#08-16

Singapore 079120

Attn: Motor Claims Department

Dear Sir/ Madam,

Claimant : HO HIM YAW

Address : BLK 351 TAMPINES STREET 33 #05-466 S(520351)

We are instructed by the above named to claim damages against your insured/your insured's driver in connection with a road accident on 17/09/2019 along PIE (CHANGI) BEFORE EUNOS LINK EXIT involving our client's vehicle registration number SKK8143E and vehicle registrations number SMA6124C 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	:	\$ 10,700.00
Loss of Rental	:	\$ 3,360.00
LTA Search Fee	:	\$ 7.45
Total	:	\$ 14,067.45

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;
- f) Letter Of Authorisation;
- g) Tax Invoice;
- h) Satisfaction of Repaired Vehicle;
- i) 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,



A handwritten signature in black ink, appearing to be "C. S. S.", written over a diagonal line.

Teamwork Garage Pte Ltd

Encl.

Asher Sng (LKKAuto)

From: Asher Sng (LKKAuto)
Sent: Wednesday, 25 September 2019 4:45 PM
To: MANAVBATRA@YAHOO.COM
Subject: ACCIDENT INVOLVING SMA 6124C / SKK 8143E / OTHERS ON 17/09/2019

Our Ref: CC4/AIG19016564/T1eb3

25 SEPT 2019

MANAV BATRA

Dear Sir/Madam,

ACCIDENT INVOLVING SMA 6124C / SKK 8143E / OTHERS ON 17/09/2019

We refer to the above accident where we are acting for AIG Asia Pacific Insurance Pte Ltd to resolve the claim against you and/or your authorized driver under the Auto Insurance policy taken up with them.

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.

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.

You are aware that your No-Claim Discount (NCD – if applicable) will be with held for the time being. Pending for final allocation of liability in settlement by our principal AIG Asia Pacific Insurance Pte Ltd.

Please call us if you have further queries.

Yours faithfully,

Asher
Case Handler
DID: 6841 6051
FAX: 6741 4108
Email: ashersng@lkkauto.com

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

LETTER OF AUTHORIZATION

To AlG and teamwork garage pte ltd (Third party insurance & Workshop)
Claimant HO HIM YAW

Dear Sirs,

I/We HO HIM YAW owner of vehicle no. SKE8143E
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. SKE8143E that was damage pursuant to the accident which occurred at/along PIE (chang) before tunnel exit involving vehicle nos SM96124C

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 19 day of 09 (month) 20 19 (year)

Signature of owner vehicle (claimant) [Signature]
Name of owner of vehicle (claimant) HO HIM YAW
NRIC Number (claimant) S71825600



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\$10,700.00 (Repair Cost), S\$1,400.00 (Loss of Use/Rental), S\$7.45 (Disbursement) for vehicle no. SKK 8143E that was damaged pursuant to the accident which occurred on 17/09/2019 (date) along PIE (CHANGI) BEFORE EUNOS LINK EXIT (location) involving vehicle no/s SMA 6124C.

This is pursuant to the inspection conducted on 20/09/2019 (date) at "the workshop".

We/I confirm that we/I are/am authorized by the owner HO HIM YAW ("the third party claimant") of vehicle no. SKK 8143E 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 SKK 8143E (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 02 (month) 2020 (year)



MTH

Signed by appointed surveyor



Signed by "the workshop" (with chop)

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.

Bill To:

AIG ASIA PACIFIC INSURANCE PTE LTD
AIG BUILDING
78 SHENTON WAY
#08-16 SINGAPORE 079120

Tax Invoice

Invoice number : TI-7173
Date : 26-11-19
Terms : C.O.D.
Vehicle number : SKK8143E
Make / Model : MAZDA 5

Description	Amount (S\$)
<p>ACCIDENT INVOLVING SKK8143E / SMA6124C ON 17/09/2019 @ PIE (CHANGI) BEFORE EUNOS LINK EXIT</p> <p>INCLUSIVE OF SUPPLYING PARTS , LABOUR , PANEL BEATING AND SPRAY PAINTING</p> <p>LUMP SUM REPAIR</p> <p>SINGDOLLARS : TEN THOUSAND AND SEVEN HUNDRED DOLLARS ONLY</p> <p style="text-align: center;"><i>Thank you for your business and have a nice day !</i></p>	<p>\$10,000.00</p>

Reference : 1909-32

* 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	\$10,000.00
Add: GST 7%	\$700.00
Total Inc GST 7%	\$10,700.00
Less: Deposit	\$0.00
Balance Due	\$10,700.00




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.: 53298965X

No.: 3408

OFFICIAL RECEIPT

Date: 26 NOV 2019

Received from HO HIM YAW

The Sum of Dollars THREE THOUSAND THREE HUNDRED AND SIXTY DOLLARS
ONLY

Being payment of SKV8397L 17/09/2019 - 14/10/2019

K & t Cars



Authorised Signature

\$ 3360

Cheque No.: _____

K & t Cars

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

VEHICLE RENTAL AGREEMENT

NO.: KT-04505

Veh. No.: <i>SKU 8397L</i>	Replace Veh. No.: <i>SKK 8143E</i>
Veh. M / M: <i>Nissan Sylphy</i>	Replace Veh. M / M: <i>Mazda 5</i>

HIRER'S PARTICULAR		<input checked="" type="checkbox"/> SAME AS HIRER	DRIVER'S PARTICULAR	
Name: <i>HO HIM YAW</i>		Name:		
Address: <i>B1K 351 TAMPINES STREET 33</i> <i>#05-466 S/520351</i>		Address:		
I/C: <i>571825600</i>	D.O.B: <i>29/10/1971</i>	I/C:	D.O.B:	
Contact: <i>9723 4570</i>	Pass Date: <i>10/03/2005</i>	Contact:	Pass Date:	

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

RENTAL DETAILS					
Mileage Out		REMARKS	Mileage In		REMARKS
Date Out	<i>17/09/2019</i>		Date In	<i>14/10/2019</i>	
Time Out	<i>2030</i>		Time In	<i>1705</i>	
ASSIGNED BY			CHECKED BY		

RENTAL CHARGES				PETROL / DIESEL LEVEL					
Daily	@ \$	<i>120</i>	<i>28</i> Days @ \$ <i>3360</i>	OUT	E	¼	½	¾	F
Weekly	@ \$		Wks @ \$						
Monthly	@ \$		Mth @ \$	IN	E	¼	½	¾	F
Hours	@ \$		Hrs @ \$						
*Inclusive of additional charges (if any)				Petrol Charges	YES	NO	AMT: _____		
Amt payable* \$ <i>3360</i>				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 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 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)

> [Back to OneMotoring](#)



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

Print Date/Time : 18 Sep 2019 / 15:56:04

Receipt Date/Time : 18 Sep 2019 / 15:56:04

Tax Invoice/Receipt

Receipt No. : ITNET-00000-190918-002528

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 - SMA6124C As at 17 Sep 2019/19:05:00 Insurance Co: AIG ASIA PACIFIC INSURANCE PTE. LTD.				
1	Insurance Enquiry - SMA6124C Enquiry Fee 20190918155516159995	7.00	0.49	7.49
Sub-Total		7.00	0.49	7.49
Total Before Rounding		7.00	0.49	7.49
Rounding Difference				0.04
Total Amount Payable				7.45
Paid By				
	xxxxxxxxxxxx5880		Credit Card: Visa/MasterCard	7.45
Total				7.45
Cash Change				0.00
Tendered Amount				7.45
Excess Refundable Amount				0.00

THANK YOU AND HAVE A NICE DAY!

Please ensure that all payments to the Authority are good and promptly settled by the payment service provider / financial institution. Otherwise, the transaction and receipt is considered void and late fee may apply.