

KARZ WORKS PTE LTD

53 UBI AVENUE 1 #01-23, PAYA UBI INDUSTRIAL PARK

SINGAPORE 408934

(TEL) 6 8 4 4 5 9 3 4 (FAX) 6 8 4 4 2 4 7 4 (E-MAIL) KARZWORKSSG@GMAIL.COM

9

19th December 2019

Our reference: KK1909-45

Your reference: SH9525B

M/s India International Insurance Pte Ltd

78 Shenton Way

#08-16

Singapore 079120

Attn: Motor Claims Department

BY HAND

Dear Sir/ Madam,

Claimant : TEE YUE TONG

Address : BLK 296 CHOA CHU KANG AVENUE 2 #09-04 S(680296)

We are instructed by the above named to claim damages against your insured/your insured's driver in connection with a road accident on 19/09/2019 along HOLLAND AVENUE TOWARDS HOLLAND ROAD involving our client's vehicle registration number FBD2402R and vehicle registrations number SH9525B 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	:	\$ 1,650.00
Loss of Use (\$100 x 71 days)	:	\$ 7,100.00
LTA Search Fee	:	\$ 7.49
Purchase 3P GIA Report Fee	:	\$ 29.00
Total	:	\$ 8,786.49

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) Letter Of Authorisation;
- e) Tax Invoice;
- f) LTA Search;
- g) Purchase 3P GIA Report Invoice;
- h) Satisfaction of Repaired Vehicle;
- i)

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,



Karz Works Pte Ltd

Encl.

LETTER OF AUTHORIZATION

To 111 and KARZ WORKS pte ltd (Third party insurance & Workshop)
Claimant TEE YUE TONG

Dear Sirs,

I/We, TEE YUE TONG owner of vehicle no. FBD2402R
hereby authorize my/our repairer, KARZ WORKS 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. FBD2402R that was damage pursuant

to HOLLAND the accident which occurred at/along AVENUE TOWARDS HOLLAND ROAD

involving vehicle nos. SH962GB

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 KARZ WORKS 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 KARZ WORKS 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 23 day of 09 (month) 20 19 (year)

Signature of owner vehicle (claimant) [Signature]

Name of owner of vehicle (claimant) TEE YUE TONG

NRIC Number (claimant) SXXXX076B

Any amendments made in this form will not be valid unless approved and endorsed by the management of the workshop

EXPRESS SETTLEMENT

DISCHARGE VOUCHER III-Direct Settlement (PODS)

India Ref: MCT19090478

Claimant Ref: FBD 2402R

We/I, KARZ WORKS 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\$ 1,890.00 (global sum) ~~(repair cost)~~ S\$ ~~(loss of use)~~ S\$ ~~(loss of use)~~ vehicle no. FBD 2402R that was damaged pursuant to the accident which occurred on 19/09/2019 (date) at HOLLAND AVE TOWARDS HOLLAND RD (location) involving vehicle no. SH 9626B (insured vehicle). This is pursuant to the inspection conducted on 01/10/2019 (date) at "the workshop".

We/I confirm that we/I are/am authorized by the owner TEE YUE TONG ("the third party claimant") of vehicle no. FBD 2402R 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 FBD 2402R (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\$ 1,890.00 to KARZ WORKS PTE LTD

Dated this 30 day of 03 2020

CLAIMANT:

Signature:

Signed by "the workshop" (with chop)

Name:

TEAMWORK GARAGE PTE LTD

NRIC:

No. 53 Ubi Avenue 1, #01-24

Address:

Paya Ubi Industrial Park

Singapore 408934

Tel: 6844 2475 Fax: 6844 2474

Nationality:

Occupation:

WITNESS:

Signature:

Signed by appointed Surveyor

Name:

LKK AUTO CONSULTANTS PTE LTD

NRIC:

199907198R

Address:

51 UBI AVE 1, PAYA UBI INDUSTRIAL PARK

#02-25 SINGAPORE 408933

Nationality:

Occupation:

53 UBI AVENUE 1 #01-23
PAYA UBI INDUSTRIAL PARK
SINGAPORE 408934

(TEL) 68445934

(FAX) 68442474

(E-MAIL) KARZWORKS.SG@GMAIL.COM

UEN No. 201802142M

Bill To:

INDIA INTERNATIONAL INSURANCE PL

64 CECIL STREET

#05-02 IOB BUILDING

SINGAPORE 049711

Invoice number : KW-1148

Date : 19-12-19

Terms : C.O.D.

Vehicle number : FBD2402R

Make / Model : DERBI TERRA 125

Description	Amount (S\$)
<p>ACCIDENT INVOLVING FBD2402R / SH9525B ON 19/09/2019 @ HOLLAND AVENUE TOWARDS HOLLAND ROAD</p> <p>INCLUSIVE OF SUPPLYING PARTS , LABOUR , PANEL BEATING AND SPRAY PAINTING</p> <p>LUMP SUM REPAIR</p> <p>SINGDOLLARS : ONE THOUSAND SIX HUNDRED AND FIFTY DOLLARS ONLY</p> <p><i>Thank you for your business and have a nice day !</i></p>	\$1,650.00
<p>Reference : KK1909-40</p> <p><i>* Cheque payment should be issued in favour to KARZ WORK SOLUTIONS</i></p> <p><i>** Please ensure that your vehicle is of good condition upon the point of collection.</i></p>	<p>Subtotal \$1,650.00</p> <p>Less: Deposit \$0.00</p> <p>Balance Due \$1,650.00</p>

E. & O. E.



John

KARZ WORKS PTE LTD

CUSTOMER'S SIGNATURE



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

Print Date/Time : 30 Sep 2019 / 16:25:10
Receipt Date/Time : 30 Sep 2019 / 16:25:10

Tax Invoice/Receipt

Receipt No. : ITNET-00000-190930-002543

Previous Receipt No. :

S/N	Item Description/ Business Transaction Reference No.	Amount Before GST (\$\$)	GST Amount (\$\$)	Amount After GST (\$\$)
Result of Insurance Enquiry - SH9525B				
As at 19 Sep 2019/20:00:00				
Insurance Co: INDIA INT'L INS PTE LTD				
1	Insurance Enquiry - SH9525B Enquiry Fee 20190930162415132739	7.00	0.49	7.49
Sub-Total		7.00	0.49	7.49
Result of Insurance Enquiry - SLR4555C				
As at 26 Sep 2019/13:20:00				
Insurance Co: NTUC INCOME INS CO-OP LTD				
2	Insurance Enquiry - SLR4555C Enquiry Fee 20190930162415173594	7.00	0.49	7.49
Sub-Total		7.00	0.49	7.49
Result of Insurance Enquiry - SGP3888T				
As at 27 Sep 2019/19:05:00				
Insurance Co: TOKIO MARINE INSURANCE SINGAPORE LTD				
3	Insurance Enquiry - SGP3888T Enquiry Fee 20190930162415214008	7.00	0.49	7.49
Sub-Total		7.00	0.49	7.49
Result of Insurance Enquiry - GBF6501B				
As at 27 Sep 2019/22:25:00				
Insurance Co: ALLIED WORLD ASSURANCE COMPANY, LTD (SINGAPORE BRANCH)				
4	Insurance Enquiry - GBF6501B Enquiry Fee 20190930162415266724	7.00	0.49	7.49
Sub-Total		7.00	0.49	7.49
Result of Insurance Enquiry - SGR5098H				
As at 28 Sep 2019/20:20:00				
Insurance Co: NTUC INCOME INS CO-OP LTD				
5	Insurance Enquiry - SGR5098H Enquiry Fee 20190930162415299196	7.00	0.49	7.49
Sub-Total		7.00	0.49	7.49
Total Before Rounding		35.00	2.45	37.45
Rounding Difference				0.00
Total Amount Payable				37.45
Paid By				
	xxxxxxxxxxxx5880	Credit Card: Visa/MasterCard		37.45
Total				37.45

TAX INVOICE

Our Ref No: GR-19-158981

Date of Request: 27/09/2019

Your Ref No: WALK IN SEAH TS

TEAMWORK GARAGE PTE LTD
53 UBI AVE 1 #01-24, PAYA UBI INDUSTRIAL PARK
SINGAPORE 408934

Dear Sir/Madam,

Your Vehicle No: FBD2402R

Date of Accident: 19/09/2019

Place of Accident: HOLLAND AVE TOWARDS HOLLAND ROAD

Involving Vehicle No: SH9525B

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

TAX INVOICE

Our Ref No: GR-19-158982

Date of Request: 27/09/2019

Your Ref No: WALK IN SEAH TS

TEAMWORK GARAGE PTE LTD
53 UBI AVE 1 #01-24, PAYA UBI INDUSTRIAL PARK
SINGAPORE 408934

Dear Sir/Madam,

Date of Accident: 19/09/2019

Vehicle No: FBD2402R

Place of Accident: HOLLAND AVE TWDS HOLLAND RD

Involving Vehicle No: SH9525B

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\$)
SH9525B	HOLLAND AVE TWDS HOLLAND RD	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