

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

19th December 2019

Our reference: KK1909-45

Your reference: SH9525B

M/s India International Insurance Pte Ltd

BY HAND

78 Shenton Way

#08-16

Singapore 079120

Attn: Motor Claims Department

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

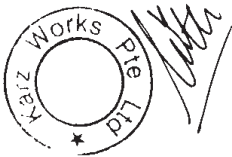
• A copy of each of the following supporting documents are enclosed:-

- * 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 YVE TONG

Dear Sirs,

I/We, TEE YVE 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 AVENUE TOWARDS accident HOLLAND ROAD which occurred at/along

involving vehicle nos. SHAK25B

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):

NRIC Number (claimant):

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

Invoice

Bill To:

COMFORT TRANSPORTATION PTE LTD

383 Sin Ming Dr

SINGAPORE 575717

Invoice number : KW-1148

Date : 19-12-19

Terms : C.O.D.

Vehicle number : FBD2402R

Make / Model : DERBI TERRA 125

Description	Amount (\$\$)
<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



W. L. R.

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 (S\$)	GST Amount (S\$)	Amount After GST (S\$)
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

xxxxxxxxxxxxx5880 Credit Card:
Visa/MasterCard

Total 37.45



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-19-158981

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



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-19-158982

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

SATISFACTION OF REPAIRED VEHICLE

I/We, Colin Tan, owner/driver of vehicle No. FBP2402R 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 5 day of December (month) 20 19 (year)
@ 15 hrs 45 mins

Colin Tan
Name and Signature