

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

27th November 2019

Our reference: 1910-36 Your reference: SJU7276X

AIG Asia Pacific Insurance Pte Ltd

BY HAND

78 Shenton Way

#08-16

Singapore 079120

Attn: Motor Claims Department

Dear Sir/ Madam,

Claimant: CHAN KUM CHEE@ QUAH BEE YOK

Address

: BLK 103 BISHAN STREET 12 #24-276 S(570103)

We are instructed by the above named to claim damages against your insured/your insured's driver in connection with a road accident on 24/10/2019 along CTE TOWARDS SLE AFTER BRADDELL ROAD EXIT involving our client's vehicle registration number \$JU7276X and vehicle registrations number \$LP5898S 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	•	\$ 5992.00
Loss of Rental	•	\$ 1800.00
LTA Search Fee	:	\$ 7.45
Total	•	\$ 7799.45

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,

GARA

Teamwork Garage Pte Ltd

Encl.

LETTER OF AUTHORIZATION

To AIG, Teanwork Garage Pte Ltd (Third party insurance & Workshop)
Claimant Chan Kum Chee @ Quah Bee Yok
Dear Sirs,
I/We, Chan Kum Chee @ Quah Bee Yok owner of vehicle no. SJU7276x
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. SJU 7276 X that was damage pursuant to the accident which occurred at/along
CTE towards SLE After braddell road exit
involving vehicle nos. SLP 58985
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 Gorage Ite 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 Gorage Ite 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 24 day of 10 (month) 20 19 (year) Signature of owner vehicle (claimant)
Name of owner of vehicle (claimant). Chan kum thee O Quah Bee Yok
NRIC Number (claimant). \$1526351B

<u>RELEASE VOUCHER</u> (AIG Asia Pacific - Express Third Party Claim)

"We/I, <u>TEAMWORK GARAGE PTE LTD</u> ("the workshop") hereby confirm that we/I have reached an agreement with the appointed surveyor of AIG Asia Pacific Insurance Pte Ltd <u>LKK AUTO CONSULTANTS PTE LTD</u> (name of surveyor) with respect to the amount claimed for <u>S\$7,000.00</u>(Global Sum) for vehicle no. <u>SJU7276X</u> that was damaged pursuant to the accident which occurred on <u>24/10/2019</u> (date) along <u>CTE</u> involving vehicle no/s <u>SLP5898S</u>.

This is pursuant to the inspection conducted on 29/10/2019 (date) at "the workshop".

We/I confirm that we/I are/am authorized by the owner <u>CHAN KUM CHEE</u> <u>@ QUAH BEE</u> <u>YOK</u> (the third party claimant") of vehicle no. <u>SJU7276X</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 SJU7276X (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) 20_20 (year)

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.



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-7181

Date:

27/11/2019

Terms:

C.O.D.

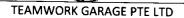
Vehicle number:

SJU7276X

Make / Model:

MITSUBISHI ATTRAGE

Thank you for your business and have a nice day! Reference: 1910-36 Subtotal * Cheque payment should be issued in favour to TEAMWORK GARAGE PTE LTD Add: GST 7%		Description	Amount (S\$)
Thank you for your business and have a nice day ! Reference: 1910-36 Subtotal Cheque payment should be issued in favour to TEAMWORK GARAGE PTE LTD Add: GST 7%	CCIDENT INVOLVING SJU7276 OAD EXIT	/ SLP5898S ON 24/10/2019 @ CTE TOWARDS SLE AFTER BRADDELL	
SINGDOLLARS: FIVE THOUSAND NINE HUNDRED AND NINETY TWO ONLY Thank you for your business and have a nice day! Reference: 1910-36 Subtotal Cheque payment should be issued in favour to TEAMWORK GARAGE PTE LTD Add: GST 7%	NCLUSIVE OF SUPPLYING PAR	LABOUR, PANEL BEATING, AND SPRAY PAINTING	
Thank you for your business and have a nice day! Reference: 1910-36 Cheque payment should be issued in favour to TEAMWORK GARAGE PTE LTD Add: GST 7%	UMP SUM BILLING		\$5,600.0
Reference: 1910-36 Subtotal \$5 Cheque payment should be issued in favour to TEAMWORK GARAGE PTE LTD Add: GST 7%	INGDOLLARS: FIVE THOUSANI	IINE HUNDRED AND NINETY TWO ONLY	· •
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Reference: 1910-36 Subtotal \$5 Cheque payment should be issued in favour to TEAMWORK GARAGE PTE LTD Add: GST 7%	Than	Ou for your business and have a nice day I	
Cheque payment should be issued in favour to TEAMWORK GARAGE PTE LTD Add: GST 7%			
Cheque payment should be issued in favour to TEAMWORK GARAGE PTE LTD Add: GST 7%	2520 50		\$5,600.0
Company and the state of the st	neque payment should be iss	d in favour to TEAMWORK GARAGE PTE LTD Add: GST 7%	\$392.0
* Please ensure that your vehicle is of good condition upon the point of collection. Total Inc GST 7%	Please ensure that your vehic	is of good condition upon the point of collection. Total Inc GST 7%	\$5,992.00
Less: Deposit		Less: Deposit	\$0.00
. & O. E Balance Due \$5,	& O. E	Balance Due	\$5,992.00



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

VEHICLE RENTAL AGREEMENT

NO.: KT-04590

Replace Veh. No.: SJU7276X Veh. No.: SKU 8397 L Replace Veh. M / M: Mitsubishi Veh.M/M: Nissan Sylphy

Biz Reg. No.: 53208965X		,		
HIRER'S	PARTICULAR	SAME AS HIRER D	RIVER'S PARTICULAR	
Name: Chan Kum Che	e @ Quah Ree Yok	Name:		
Address: 31K 103 Bishor		Address:		
#24-276 S (570103)			
1/C: 51526351B	D.O.B: 03/03/1962	I/C:	D.O.B:	
Contact: 96842218	Pass Date: 29 / 11 2001	Contact:	Pass Date:	

Œ	Left (W)	A – ACCIDENT	Hirer's acceptance	
		C – CRACKED		
Rear	Front	D - DENTS	Driver's acceptance	
	Right ®	S – SCRATCHES		

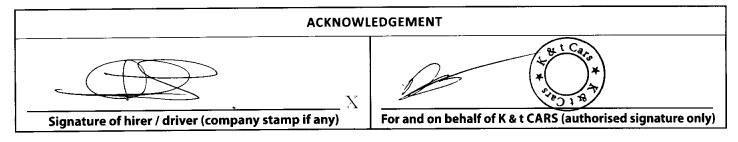
RENTAL DETAILS					
Mileage Out		REMARKS	Mileage In		REMARKS
Date Out	24/10/2019		Date In	07/11/2019	
Time Out	2300		Time In	1147	
ASSIGNED BY	,		CHECKED BY	(

RENTAL CHARGES				PE	TROL / DI	ESEL LEV	/EL			
Daily	@\$	120	15 Days @	\$ 1800	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) Amt payable \$ 1000 Payment: □ CASH □ NETS □ CHQ □ VISA □ MAST		Petrol Cha	arges	YES	NO	AMT:				
		CDW		YES	NO	AMT:				
		Security [Deposit	YES	NO	AMT:				
Bank / Cheque No.:		Advance	Payment	YES	NO	AMT:				

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. 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

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.



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.: 3410

OFFICIAL RECEIPT	Date: 27/11/19
Received from Chan Kum Chee & Quah	
The Sum of Dollars One Thousand eight	hundred only
Being payment of Sku8397L	24/10/2019 to 07/11/19
\$1800 #	K & t Cars
Cheque No.:	Authorized Sized
	Authorised Signature

> Back to OneMotoring



Land Transport Authority 10 Sin Ming Drive Singapore 575701

GST Registration No.: M4-0006529-2

Print Date/Time:

25 Oct 2019 / 17:21:27

Receipt Date/Time: 25 Oct 2019 / 17:21:27

Tax Invoice/Receipt

Receipt No.: ITNET-00000-191025-003102

Previous Receipt No.:

S/N Item Description/		Amount	GST	Amount
Business Transaction Reference No.		Before GST (S\$)	Amount (S\$)	After GST (S\$)
Result of Insurance Enquiry - SLP5898S				
As at 24 Oct 2019/21:26:00				
Insurance Co: AIG ASIA PACIFIC INSURAN	NCE PTE. LTD.			
1 Insurance Enquiry - SLP5898S				
Enquiry Fee		7.00	0.49	7.49
20191025172038240635				
	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			
	xxxxxxxxxxxxx0194	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.

Khanchna (LKK Auto)

From: Khanchna (LKK Auto)

Sent: Wednesday, 18 December 2019 10:49 AM

To: SSOH2008@GMAIL.COM

Cc: Admin A

Subject: ACCIDENT BETWEEN SLP5898S & SJU7276X ON 24/10/2019 ALONG CTE

OUR REF: CC4/AIG19019222/Hka3

SOH CHOO BOY

[POLICY HOLDER]

Dear Sir/Madam,

ACCIDENT BETWEEN SLP5898S & SJU7276X ON 24/10/2019 ALONG CTE

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 against your motor insurance policy.

Based on the accident report and accident scenario, we are of the view that liability is not in your favour. We will therefore proceed to negotiate for an amicable settlement with the Third Party.

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.

Please note that your No-Claim Discount (NCD) (if any) will be affected and reduced by 30% (20% for commercial vehicles) upon next renewal due to this Third Party claim. However, if your policy has a NCD protector feature, it will be deemed utilized for this claim and your NCD will be protected.

Please call us if you have further queries.

"Best Wishes for Merry Christmas & Happy New Year 2020"

Best Regards,

Khanchna | Case Handler LKK Auto Consultants Pte Ltd

DID: **6841 2360** | email: <u>Khanchna@lkkauto.com</u> Fax: 6741-4108 Blk 51, Paya Ubi Industrial Park, Ubi Avenue 1, #02-25 | S(408933)