



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

14th February 2020

Our reference: 1912-20

Your reference: SJA292A

AIG Asia Pacific Insurance Pte Ltd

78 Shenton Way

#08-16

Singapore 079120

Attn: Motor Claims Department

BY HAND

Dear Sir/ Madam,

Claimant : ROSET LIMOUSINE SERVICES PTE LTD

Address : 53 UBI AVENUE 1 #03-47 PAYA UBI INDUSTRIAL PARK S(408934)

We are instructed by the above named to claim damages against your insured/your insured's driver in connection with a road accident on 12/12/2019 along PIE BEFORE KPE (ECP) EXIT involving our client's vehicle registration number SKA4300Y and vehicle registrations number SJA292A 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	:	\$ 1,926.00
Loss of Rental	:	\$ 960.00
LTA Search Fee	:	\$ 7.45
Purchase 3P GIA Report	:	\$ 29.00
Total	:	\$ 2,922.45

A copy of each of the following supporting documents is 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) Purchase 3P GIA Report Invoice;
- g) Letter Of Authorisation;
- h) Tax Invoice;
- 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 "John" or similar.

Teamwork Garage Pte Ltd

Encl.

Asher Sng (LKKAUTO)

From: Asher Sng (LKKAUTO)
Sent: Tuesday, 21 January 2020 5:30 PM
To: ANSARI_TM@YAHOO.COM.SG
Subject: ACCIDENT INVOLVING SJA 292A AND SKA 4300Y ON 12/12/2019

Our Ref: CC4/AIG19022353/R1ea3

21 JAN 2020

T M ANSARI

Dear Sir/Madam,

ACCIDENT INVOLVING SJA 292A AND SKA 4300Y ON 12/12/2019

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.

Based on the accident report and accident scenario, liability is down against us. 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.

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 : Aig and teamwork garage pte ltd (Third party insurance & Workshop)
Claimant : ROSE Limousine Services Pte Ltd

Dear Sirs,

I/We, ROSE Limousine Services Pte Ltd owner of vehicle no. SKA4300Y
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. SKA4300Y that was damage pursuant to
the accident which occurred at/along
DIE BEFORE EPE (ELP) EXIT

involving vehicle nos. STA292A

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 13 day of 12 (month) 20 19 (year)

Signature of owner vehicle (claimant): 

Name of owner of vehicle (claimant) : ROSE LIMOUSINE SERVICES PTE LTD

NRIC Number (claimant):

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.

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\$1,926.00** (Repair Cost), **S\$500.00** (Loss of ~~Use~~/Rental), **S\$36.45** (Disbursement) for vehicle no. **SKA 4300Y** that was damaged pursuant to the accident which occurred on **12/12/2019** (date) along **PIE BEFORE KPE (ECP) EXIT** (location) involving vehicle no/s **SJA 292A**.

This is pursuant to the inspection conducted on **17/12/2019** (date) at "the workshop".

We/I confirm that we/I are/am authorized by the owner **ROSET LIMOUSINE SERVICES PTE LTD** ("the third party claimant") of vehicle no. **SKA 4300Y** 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 **SKA 4300Y** (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 03 (day) of MAY (month) 2020 (year)



MRS

Signed by appointed surveyor

TEAMWORK GARAGE PTE LTD

No. 53 Ubi Avenue 1, #01-24

Paya Ubi Industrial Park

Singapore 408934

Tel: 6844 2475 Fax: 6844 2474

Signed by "the workshop" (with chop)

Bill To:

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

Tax Invoice

Invoice number : TI-7390

Date : 12-02-20

Terms : C.O.D.

Vehicle number : SKA4300Y

Make / Model : MAZDA 3

Description	Amount (S\$)
ACCIDENT INVOLVING SKA4300Y / SJA292A ON 12/12/2019 @ PIE BEFORE KPE (ECP) EXIT INCLUSIVE OF SUPPLYING PARTS , LABOUR , PANEL BEATING AND SPRAY PAINTING LUMP SUM REPAIR SINGDOLLARS : ONE THOUSAND NINE HUNDRED AND TWENTY-SIX DOLLARS ONLY	\$1,800.00
Thank you for your business and have a nice day !	

Reference : 1912-20

* 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 \$1,800.00

Add: GST 7% \$126.00

Total Inc GST 7% \$1,926.00

Less: Deposit \$0.00

Balance Due \$1,926.00



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.: 3384

OFFICIAL RECEIPT

Date: 14 FEB 2020

Received from ROSET Linousine Services pte Ltd

The Sum of Dollars nine hundred and ~~eighty~~ sixty Dollars
only

Being payment of SMG30656 13/12/2019 - 20/12/2019

\$ 960

Cheque No.: _____

K & t Cars



Authorised Signature

K & t Cars

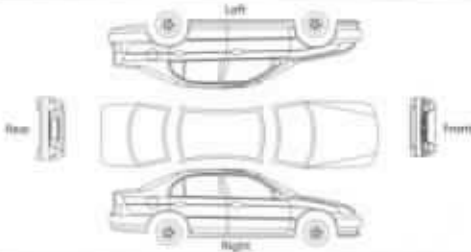
53 Ubi Ave 1 #01-23 Paya Ubi Ind Park
Singapore 408934
Tel: 6844 5938 Fax: 6285 5228
Email: kntcars@gmail.com
Biz Reg. No.: 53208963X

VEHICLE RENTAL AGREEMENT

NO.: KT-04931

Veh. No.: <u>SM63065C</u>	Replace Veh. No.: <u>SKA4300Y</u>
Veh. M / M: <u>MAZDA3</u>	Replace Veh. M / M: <u>MAZDA3</u>

HIRER'S PARTICULAR		<input type="checkbox"/> SAME AS HIRER DRIVER'S PARTICULAR	
Name: <u>Wiset Limousine Services Pte Ltd</u>		Name: <u>Leong Kar Kit</u>	
Address:		Address: <u>Blk 210C Compassvale Lane</u> <u>#08-178 S(543210)</u>	
I/C: <u>200406722Z</u>	D.O.B:	I/C: <u>S77766181</u>	D.O.B: <u>24/04/1977</u>
Contact:	Pass Date:	Contact: <u>9178 4623</u>	Pass Date: <u>04/04/2012</u>

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




RENTAL DETAILS					
Mileage Out		REMARKS	Mileage In		REMARKS
Date Out	<u>13/12/2019</u>		Date In	<u>20/12/2019</u>	
Time Out			Time In		
ASSIGNED BY			CHECKED BY		

RENTAL CHARGES					PETROL / DIESEL LEVEL						
Daily	@ \$	120	8	Days @ \$	960	OUT	E	¼	½	¾	F
Weekly	@ \$			Wks @ \$							
Monthly	@ \$			Mth @ \$		IN	E	¼	½	¾	F
Hours	@ \$			Hrs @ \$							
Inclusive of additional charges (if any)			Amt payable	\$	960	Petrol Charges		YES	NO	AMT: _____	
						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 tendered 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)



**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

RECORDS MANAGEMENT CENTRE

1912-20 SKA4300Y

TAX INVOICE

3P

Our Ref No: GR-19-206790

Date of Request: 16/12/2019

Your Ref No: WALK IN SEAH

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

Dear Sir/Madam,

Date of Accident: 12/12/2019

Vehicle No: SKA4300Y

Place of Accident: PIE BEFORE KPE (ECP) EXIT

Involving Vehicle No: SJA292A

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\$)
SJA292A	PIE BEFORE KPE (ECP) EXIT	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



**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

↑ RECORDS MANAGEMENT CENTRE

TAX INVOICE

Our Ref No: GR-19-206789

Date of Request: 16/12/2019

Your Ref No: WALK IN SEAH

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

Dear Sir/Madam,

Your Vehicle No: SKA4300Y

Date of Accident: 12/12/2019

Place of Accident: PIE

Involving Vehicle No: SJA292A

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



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

Print Date/Time : 13 Dec 2019 / 17:19:23

Receipt Date/Time : 13 Dec 2019 / 17:19:23

Tax Invoice/Receipt

Receipt No. : ITNET-00000-191213-003211

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 - SJA292A				
As at 12 Dec 2019/18:10:00				
Insurance Co: AIG ASIA PACIFIC INSURANCE PTE. LTD.				
1	Insurance Enquiry - SJA292A			
	Enquiry Fee	7.00	0.49	7.49
	20191213171829372590			
	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				
	xxxxxxxxxxxx4533			
	Credit Card:			7.45
	Visa/MasterCard			
	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.