



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

03th March 2020

Our reference: 2001-15

Your reference: SMF7527R

AIG Asia Pacific Insurance Pte Ltd

BY HAND

78 Shenton Way

#08-16

Singapore 079120

Attn: Motor Claims Department

Dear Sir/ Madam,

Claimant : ISHAK BIN OSMAN

Address : BLK 701 HOUGANG AVE 2 #08-27 S(530701)

We are instructed by the above named to claim damages against your insured/your insured's driver in connection with a road accident on **09/01/2020** along **HOUGANG AVE 10** involving our client's vehicle registration number **SKU6502M** and vehicle registrations number **SMF7527R** 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	:	\$ 7,169.00
Loss of Rental	:	\$ 1,080.00
LTA Search Fee	:	\$ 7.45
Purchase 3P GIA Report	:	\$ 29.00
Total	:	\$ 8,285.45

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) Satisfaction of Repaired Vehicle;
- j) 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 blue ink is positioned to the left of a circular blue stamp. The stamp contains the text "TEAMWORK GARAGE PTE LTD" around the perimeter and a small star in the center.

Teamwork Garage Pte Ltd

Encl.

Vic (LKKAUTO)

From: Vic (LKKAUTO)
Sent: Thursday, 23 January, 2020 4:06 PM
To: dbnchan@yahoo.com.sg
Cc: Admin A; Vic (LKKAUTO)
Subject: Your Ref: SMF 7527R - ACCIDENT INVOLVING SMF 7527R AND SKU 6502M ON 09/01/2020

Our Ref: CC4/AIG20000681/T1ha3

23 JANUARY 2020

**CHAN BOON NAIT DAVID
BLOCK 311D ANCHORVALE LANE
#16-42
SINGAPORE 544311**

By Post & By Email

Dear Sir/Madam,

ACCIDENT INVOLVING SMF 7527R AND SKU 6502M ON 09/01/2020

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.

We have received a claim from Body Repairer/Workshop acting on behalf of the owner of SKU 6502M against your motor insurance policy.

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. Unless proven otherwise.

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 call us if you have further queries.



« Wishing you a Happy and Prosperous Lunar New Year »

Best Regards,

Vic Alpeh | Case Handler

LKK Auto Consultants Pte Ltd

Phone: 6841-2096 | email: vicalpeh@lkkauto.com | fax: 6741-4108

Blk 51, Paya Ubi Industrial Park, Ubi Avenue 1, #02-25 | S(408933)



Save the Earth. Print only when necessary.

This e-mail contain confidential and privileged material, and are for the sole use of the intended recipient. Use or distribution by an unintended recipient is prohibited, and may be a violation of law. If you believe that you received this e-mail in error, please do not read this e-mail or any attached items. Please delete the e-mail and all attachments, including any copies thereof, and inform the sender that you have deleted the e-mail, all attachments and any copies thereof. Thank you.

LETTER OF AUTHORIZATION

To AIG, Teamwork Garage Pte Ltd (Third party insurance & Workshop)

Claimant Roset Limousine Services Pte Ltd

Dear Sirs,

I/We Roset Limousine Services Pte Ltd owner of vehicle no. SKU6502M

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. SKU6502M that was damage pursuant

to the accident which occurred at/along

Hougang Ave 10

involving vehicle nos. SME7527R

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 03 day of 03 (month) 2020 (year)

Signature of owner vehicle (claimant): [Signature]

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

NRIC Number (claimant):



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\$8,100.00** (Global Sum) for vehicle no. **SKU 6502M** that was damaged pursuant to the accident which occurred on **09/01/2020** (date) along **HOUGANG AVE 10** (location) involving vehicle no/s **SMF 7527R**.

This is pursuant to the inspection conducted on **10/01/2020** (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 **SKU 6502M** 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 **SKU 6502M** (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 07 (month) **2020** (year)



MTH

Signed by appointed surveyor



Signed by “the workshop” (with chop)

**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 No. 201015366H

GST Reg No: 201015366H

Bill To:

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

Tax Invoice

Invoice number : TI-7461

Date : 03-03-20

Terms : C.O.D.

Vehicle number : SKU6502M

Make / Model : TOYOTA ALTIS

Description	Amount (\$\$)
ACCIDENT INVOLVING SKU6520M / SMF7527R ON 09/01/2020 @ HOUGANG AVE 10 INCLUSIVE OF SUPPLYING PARTS , LABOUR , PANEL BEATING AND SPRAY PAINTING LUMP SUM REPAIR SINGDOLLARS : SEVEN THOUSAND ONE HUNDRED AND SIXTY-NINE DOLLARS ONLY	\$6,700.00
Thank you for your business and have a nice day !	

Reference : 2001-15

* 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	\$6,700.00
Add: GST 7%	\$469.00
Total Inc GST 7%	\$7,169.00
Less: Deposit	\$0.00
Balance Due	\$7,169.00

TEAMWORK GARAGE PTE LTD

CUSTOMER'S SIGNATURE

Bill To:

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

Tax Invoice

Invoice number : TI-7461

Date : 03-03-20

Terms : C.O.D.

Vehicle number : SKU6502M

Make / Model : TOYOTA ALTIS

Description	Amount (S\$)
ACCIDENT INVOLVING SKU6520M / SMF7527R ON 09/01/2020 @ HOUGANG AVE 10 INCLUSIVE OF SUPPLYING PARTS , LABOUR , PANEL BEATING AND SPRAY PAINTING LUMP SUM REPAIR SINGDOLLARS : SEVEN THOUSAND ONE HUNDRED AND SIXTY-NINE DOLLARS ONLY	\$6,700.00
Thank you for your business and have a nice day !	

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E. & O. E



Subtotal	\$6,700.00
Add: GST 7%	\$469.00
Total Inc GST 7%	\$7,169.00
Less: Deposit	\$0.00
Balance Due	\$7,169.00

TEAMWORK GARAGE PTE LTD

CUSTOMER'S SIGNATURE

K & t Cars

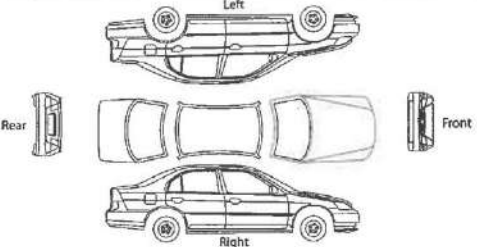
53 Ubi Ave 1 #01-23 Paya Ubi Ind Park
Singapore 408934
Tel: 6844 5938 Fax: 6285 5228
Email: kntcars@gmail.com
Biz Reg. No.: 53208965X

VEHICLE RENTAL AGREEMENT

NO.: KT-04804

Veh. No.: SLH 2016 H	Replace Veh. No.: SKU6502 M
Veh. M / M: Toyota AHTS	Replace Veh. M / M: Toyota AHTS

HIRER'S PARTICULAR		<input type="checkbox"/> SAME AS HIRER DRIVER'S PARTICULAR	
Name: ROSET LIMOUSINE SERVICES PTE LTD		Name: Ishak Bin Osman	
Address:		Address: BIK 701 Hougang Ave 2 #08-27	
		S (530701)	
I/C:	D.O.B:	I/C: SL580065H	D.O.B: 06/05/1963
Contact:	Pass Date:	Contact: 9365 6270	Pass Date: 23/08/1983

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



RENTAL DETAILS					
Mileage Out		REMARKS	Mileage In		REMARKS
Date Out	09/01/2020		Date In	17/01/2020	
Time Out	1330		Time In	1700	
ASSIGNED BY			CHECKED BY		

RENTAL CHARGES				PETROL / DIESEL LEVEL					
Daily	@ \$	120	9 Days @ \$ 1080	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 \$	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 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)

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.: 3520

OFFICIAL RECEIPT

Date: 03/03/2020

Received from Ishak Bin Osman

The Sum of Dollars One Thousand and Eighty Dollars

Being payment of SLH2016H 09/01/2020 - 17/01/2020

\$1080

K & t Cars



Cheque No.: _____

Authorised Signature



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

Print Date/Time : 09 Jan 2020 / 14:56:59

Receipt Date/Time : 09 Jan 2020 / 14:56:59

Tax Invoice/Receipt

Receipt No. : ITNET-00000-200109-002009

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 - SMF7527R

As at 09 Jan 2020/06:45:00

Insurance Co: AIG ASIA PACIFIC INSURANCE PTE. LTD.

1 Insurance Enquiry - SMF7527R
Enquiry Fee
20200109145616698317

7.00	0.49	7.49
------	------	------

Sub-Total	7.00	0.49	7.49
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Total Before Rounding	7.00	0.49	7.49
------------------------------	------	------	------

Rounding Difference			0.04
----------------------------	--	--	------

Total Amount Payable			7.45
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Paid By

xxxxxxxxxxxx5880	Credit Card: Visa/MasterCard	7.45
------------------	---------------------------------	------

Total		7.45
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Cash Change		0.00
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Tendered Amount		7.45
-----------------	--	------

Excess Refundable Amount		0.00
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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.



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

2001-15 SKU 6502M
3P

Our Ref No: GR-20-006049

Date of Request: 10/01/2020

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: SKU6502M
Date of Accident: 09/01/2020
Place of Accident: HOUGANG AVE 10
Involving Vehicle No: SMF7527R

2001-15

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 [X] Cash [] Cheque

TAX INVOICE

Our Ref No: GR-20-006050

Date of Request: 10/01/2020

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: 09/01/2020

Vehicle No: SKU6502M

Place of Accident: HOUGANG AVE 10

Involving Vehicle No: SMF7527R

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\$)
SMF7527R	HOUGANG AVE 10	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

2001-15



SATISFACTION OF REPAIRED VEHICLE

I/We, Ishak Bin Osman, owner/driver of vehicle No. SLV 6502M 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 17 day of Jan (month) 20 20 (year)
@ 17 hrs 00 mins



Name and Signature

Print Received Message

This mail is associated with :

***SKU6502M (2801648384SG)**
[SMF7527R]

TP
ROSET LIMOUSINE SERVICES PTE LTD
Jan 9 2020 6:00AM
[CHAN BOON NAIT DAVID]
Teamwork Garage Pte Ltd

From AIG Asia Pacific Insurance Pte. Ltd. (Express) (AIG_SG_EXPRESS), sent on 14/04/2020 10:47 AM.
To LKK_HQ
Subject Alert - Adj Mandate Approved (S\$8105.45) - SKU6502M - Claim Handler: MdNoor, Norsiah

Approved:8105.45.