

#### **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

13th June 2020

Our reference: 2003-31 Your reference: SMN5262A

AIG Asia Pacific Insurance Pte Ltd

BY HAND

78 Shenton Way

#08-16

Singapore 079120

Attn: Motor Claims Department

Dear Sir/ Madam,

Claimant: YEO BOON SIANG

Address

: 70 FLORENCE ROAD #05-07 S(549561)

We are instructed by the above named to claim damages against your insured/your insured's driver in connection with a road accident on 13/03/2020 along ROCHOR ROAD TOWARDS BEACH ROAD involving our client's vehicle registration number SKQ4273H and vehicle registrations number SMN5262A 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:-

Total	\$	\$ 3,885.45
Purchase 3P Report	i	\$ 29.00
LTA Search Fee	3	\$ 7.45
Loss of Rental	1	\$ 960.00
Cost of Repair	ž.	\$ 2,889.00

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) Letter Of Authorisation;
- e) Tax Invoice;
- f) Satisfaction of Repaired Vehicle;
- g) Certificate of Insurance;
- h) Purchase 3<sup>rd</sup> Party Report Tax Invoice;
- i) LTA Search Tax Invoice
- 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,

Teamwork Garage Pte Ltd

Encl.

#### LETTER OF AUTHORIZATION

То	AIG & PTE LTD (Third party insurance & Workshop)
Claimant	Yeo Boon Siang
Dear Sirs,	
I/We,	Yeo Boon Siang owner of vehicle no. SKQ4273 H
hereby author	rize my/our repairer, PTE LTO
WINE	agent and proceed on behalf for me/us with respect to my/our claim for repair costs and/or rental fuse ("claim") for my/our vehicle no. SKQ4273 H that was damage pursuant
to	the accident which occurred at/along
Rochor	Road towards Beach Road
involving veh  I/We hereby	irrevocably assign absolutely to you that I/we have authorized and assigned all compensation
all compens	EAMWORK GARAGE
CALL CONTRACTOR DE L'ACCOUNT AND ADMINISTRATION OF THE PARTY OF THE PA	acknowledge that any settlement the workshop may reach on my/our behalf is on a without if without admission of liability basis insofar as the driver/owner/insurers of the other vehicle/s
of the personaterms herein	ledge that the Discharge Voucher applies only to my/our property damage and will not affect any all injuries claim(s) involved and/or uninsured losses claim in a later date. Further the settlement should not be used as an evidence to prejudice to any personal injuries claim(s) involved and/or red losses claim arising of the subject matter in the action.
Thank you.	
Dated this	13 day of 03 (month) 20 20 (year)
Signature of c	On M
bigharare or e	owner vehicle (claimant).
	er of vehicle (claimant).

# RELEASE VOUCHER (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\$2,889.00</u> (Repair Cost), <u>S\$600.00</u> (Loss of <u>Use/Rental</u>), <u>S\$36.45</u> (Disbursement) for vehicle no. <u>SKQ 4273H</u> that was damaged pursuant to the accident which occurred on <u>13/03/2020</u> (date) along <u>ROCHOR RD TOWARDS BEACH RD</u> (location) involving vehicle no/s <u>SMN 5262A</u>.

This is pursuant to the inspection conducted on 19/03/2020 (date) at "the workshop".

We/I confirm that we/I are/am authorized by the owner <u>YEO BOON SIANG</u> ("the third party claimant") of vehicle no. <u>SKO 4273H</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 **SKQ 4273H** (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 Ol (day) of September (month) 20 20 (year)

MTH

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-7685

Date:

13/6/2020

Terms:

C.O.D.

Vehicle number:

SKQ4273H

Make / Model:

MAZDA 6

Description	Amount (S\$)
ACCIDENT INVOLVING SKQ4273H / SMN5262A ON 13/03/2020 @ ROCHOR ROAD TOWARDS BEACH ROAD	
NCLUSIVE OF SUPPLYING PARTS , LABOUR , PANEL BEATING AND SPRAY PAINTING	
LUMP SUM REPAIR	\$2,700.00
SINGDOLLARS: TWO THOUSAND EIGHT HUNDRED AND EIGHTY NINE DOLLARS ONLY	
Thank you for your business and have a nice day !	
Reference: 2003-31 Subtotal	\$2,700.00
* Cheque payment should be issued in favour to TEAMWORK GARAGE PTE LTD Add: GST 7%	\$189.00
** Please ensure that your vehicle is of good condition upon the point of collection. Total Inc GST 7%	\$2,889.00
Less: Deposit	\$0.00
E. & O. E Balance Due	\$2,889.00



# 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 Biz Reg. No.: 53208965X

No.: 3613

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CIAI
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Date: 1 3 JUN 2020

Received from Yeo Boon Siang
The Sum of Dollars Nine Hundred and Sixty Dollars only

Being payment of SKU 8397 L ( 14/03/2020

21/03/2020

4

\$ 9604

Cheque No.:

A WATE STANDS

Authorised Signature

## K & t (

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-04644

Veh. No.: Replace Veh. No.: SKU 8397L SKQ 4273H Veh. M/M: Nissan sylpny Replace Veh. M / M: Mazda 6

Biz Reg. No.: 53208965X				
HIRER'S PARTICULAR	SAME AS HIRER DRIVER'S PARTICULAR			
Name: Yeo Boon Siana	Name:			
Address: 70 Florence Road #05-07	Address:			
8 (549 561)				
I/C: S7432 897J D.O.B: 08/10/1974	I/C: D.O.B:			
Contact: 9878 23/3 Pass Date: 08/02/2003	Contact: Pass Date:			

Left	A – ACCIDENT	Hirer's acceptance
	C – CRACKED	
Rear	D – DENTS	Driver's acceptance
® Right	S – SCRATCHES	

		RENT	TAL DETAILS		
Mileage Out		REMARKS	Mileage In		REMARKS
Date Out	14/03/2020		Date In	21/03/2020	
Time Out	1200		Time In	1500	
ASSIGNED BY	The statement of		CHECKED BY	Land Committee of the C	

RENTAL CHARGES				PE	TROL / DI	ESEL LEV	/EL			
Daily	@\$	120	Days @	\$ 960	OUT	E	1/4	1/2	3/4	F
Weekly	@\$		Wks @	\$						
Monthly	@\$		Mth @	\$	IN	E	1/4	1/2	3/4	F
Hours	@\$		Hrs @	\$	r'in Error,					
*Inclusive of additional charges (if any)		. 0/ 5	Petrol Charges		YES	NO	AMT:			
			Amt payable* \$ 96	\$ 960	CDW		YES	NO	AMT:	
Payment: □ CASH □ NETS □ CHQ □ VISA □ MAST			Security [	Deposit	YES	NO	AMT:	115		
Bank / Ch	Bank / Cheque No.:			Advance i	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.

ACKNOWL	EDGEMENT
X X	W I Care **
Signature of hirer / driver (company stamp if any)	For and on behalf of K & t CARS (authorised signature only)



#### 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

2003-31 SKQ4273 H

TAX INVOICE

Our Ref No:

GR-20-045372

Date of Request:

17/03/2020

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:

SKQ4273H

Date of Accident:

13/03/2020

Place of Accident:

ROCHOR RD

Involving Vehicle No: SMN5262A, SLM981H

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



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-20-045374

Date of Request:

17/03/2020

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:

13/03/2020

Vehicle No:

SKQ4273H

Place of Accident:

ALONG ROCHOR RD TOWARDS BEACH RD

Involving Vehicle No: SMN5262A

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\$)
SMN5262A	ALONG ROCHOR RD TOWARDS BEACH 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 [X] Cash [] Cheque

#### > Back to OneMotoring

Land Transport Authority

Land Transport Authority 10 Sin Ming Drive Singapore 575701

GST Registration No.: M4-0006529-2

Print Date/Time: 14 Mar 2020 / 15:28:35

Receipt Date/Time: 14 Mar 2020 / 15:28:35

#### Tax Invoice/Receipt

Receipt No.: ITNET-00000-200314-001351

Previous Receipt No.:

Licalo	us Neceipt No					
S/N	Item Description/ Business Transaction Reference No.			Amount Before GST (S\$)	GST Amount (S\$)	Amount After GST (S\$)
Resu	t of Insurance Enquiry - SMN5262A					
As at	13 Mar 2020/15:20:00					
Insura	ance Co: AIG ASIA PACIFIC INSURAN	NCE PTE. LTI	D.			
1	Insurance Enquiry - SMN5262A					
	Enquiry Fee			7.00	0.49	7.49
	20200314152713182799					
		Sub-Total		7.00	0.49	7.49
		Total Before	Rounding	7.00	0.49	7.49
		Rounding D	ifference			0.04
		Total Amour	nt Payable			7.45
		Paid By				
		_		Credit Card:		7.45
		2	000000000000000000000000000000000000000	Visa/MasterCard		7.45
		Total				7.45
		Cash Change	е			0.00
		Tendered Am	nount			7.45
		Excess Refu	ndable 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.

,

#### Asher Sng (LKKAuto)

From: Asher Sng (LKKAuto)

**Sent:** Friday, 27 March 2020 2:47 PM

To: AVRIL HO

Subject: ACCIDENT INVOLVING SMN 5262A / SKQ 4273H / OTHERS ON 13/03/2020

Our Ref: CC6/AIG20004297/T1es3

27 MAR 2020

#### MOVA AUTOMOTIVE PTE LTD

Dear Sir/Madam,

#### ACCIDENT INVOLVING SMN 5262A / SKQ 4273H / OTHERS ON 13/03/2020

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.

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.

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.

You are aware that your No-Claim Discount (NCD – if applicable) will be with held for the time being. Pending for final allocation of liability in settlement by our principal AIG Asia Pacific Insurance Pte Ltd.

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)

Merimen e-Claims 8/23/2020

#### **Print Received Message**

This mail is associated with:

\*SKQ4273H (1123562829SG)

[SMN5262A] ΤP YEO BOON SIANG Mar 13 2020 3:00PM [MOVA AUTOMOTIVE PTE LTD]

Teamwork Garage Pte Ltd

From AIG Asia Pacific Insurance Pte. Ltd. (Express) (AIG\_SG\_EXPRESS), sent on 20/08/2020 11:47 AM.

То LKK\_HQ

Subject Alert - Adj Mandate Approved (S\$3525.45) - SKQ4273H - Claim Handler: Lee, Ming-Yao

Approved:3525.45:try offering LOR at 600