

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

15th August 2020

Our reference: 2007-21

Your reference: SMA6502U

AIG Asia Pacific Insurance Pte Ltd

BY HAND

78 Shenton Way

#08-16

Singapore 079120

Attn: Motor Claims Department

Dear Sir/ Madam.

Claimant: TANG JIAN LONG

Address

: BLK 302B PUNGGOL PLACE #14-235 S(822302)

We are instructed by the above named to claim damages against your insured/your insured's driver in connection with a road accident on 17/07/2020 along JUNC CAIRNHILL RD & GRANGE RD involving our client's vehicle registration number **SMK6714Y** and vehicle registrations number **SMA6502U** 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		\$ 4,238.45		
Purchase 3P Report Fee	:	\$ 14.00		
LTA Search Fee	*	\$ 7.45		
Rental Fee	•0	\$ 900.00		
Cost of Repair	:	\$ 3,317.00		

A copy of each of the following supporting documents is enclosed:-

- a) Our client's Accident Report/Police Report;
- b) COE/PARF Certificates;
- Owner / Driver's IC & Driving License;
- d) LTA Search;
- e) Letter Of Authorisation;
- f) Tax Invoice;
- g) Purchase 3P Report Tax Invoice;
- h) 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

Teamwork Garage PTE LTD
To ATG Workshop) (Third party insurance & Workshop)
Claimant Tang Jian Long
Dear Sirs,
I/We, Tang Jian Long owner of vehicle no. SMK 6714 Y
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. SMK 6714 Y that was damage pursuant to the accident which occurred at/along
Junction Cairnhill Road & Grange Road
involving vehicle nos. SMA 6502U
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 18 day of 07 (month) 20 20 (year) Signature of owner vehicle (claimant).
Name of owner of vehicle (claimant). Tang Jian Long
C 91/1100 T
NRIC Number (claimant). > 16419013

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\$1,800.00</u> (Global Sum) for vehicle no. <u>SMK 6714Y</u> that was damaged pursuant to the accident which occurred on <u>17/07/2020</u> (date) along <u>JUNC CAIRNHILL RD & GRANGE RD</u> involving vehicle no/s <u>SMA 6502U</u>.

This is pursuant to the inspection conducted on 21/07/2020 (date) at "the workshop".

We/I confirm that we/I are/am authorized by the owner <u>TANG JIAN LON</u> ("the third party claimant") of vehicle no. <u>SMK 6714Y</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 <u>SMK 6714Y</u> (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 06 (day) of 4pn (month) 202 (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-7841

Date:

17/8/2020

Terms:

C.O.D.

Vehicle number:

SMK6714Y

Make / Model:

MERCEDES C180

Description		Amou	Amount (S\$)	
ACCIDENT INVOLVI ROAD	NG SMK6714Y / SMA6502	U ON 17/07/2020 @ JUNC CAIRNHILL ROAD & GRANGI		
INCLUSIVE OF SUPF	PLYING PARTS , LABOUR , P	ANEL BEATING AND SPRAY PAINTING		
LUMP SUM REPAIR			\$3,100.00	
SINGDOLLARS : THI	REE THOUSAND THREE HU	NDRED AND SEVENTEEN DOLLARS ONLY		
	Thank you for your h	ousiness and have a nice day !		
	Thank you joi your b	usiness and have a fine day !		
Reference :	2007-21	Subtot	al	\$3,100.00
* Cheque payment should be issued in favour to TEAMWORK GARAGE PTE LTD Add: GST 7%		%	\$217.00	
PAYNOW UEN: 201015366H ** Please ensure that your vehicle is of good condition upon the point of collection.		1954	\$3,317.00	
	at your vernice is of good to	Less: Depos		\$0.00
E. & O. E		Balance Du	е	\$3,317.00



> Back to OneMotoring



Land Transport Authority 10 Sin Ming Drive Singapore 575701

GST Registration No.: M4-0006529-2

Print Date/Time:

20 Jul 2020 / 09:52:13

Receipt Date/Time:

20 Jul 2020 / 09:52:13

Tax Invoice/Receipt

Receipt No.: ITNET-00000-200720-000533

Previous Receipt No.:

S/N	Item Description/		Amount	GST	Amount
	Business Transaction Reference		Before	Amount	After GST
	No.		GST (S\$)	(S\$)	(S\$)
Resu	t of Insurance Enquiry - SMA6502U				
As at	17 Jul 2020/19:30:00				
Insura	ance Co: AIG ASIA PACIFIC INSURA	NCE PTE. LTD.			
1	Insurance Enquiry - SMA6502U				
	Enquiry Fee		7.00	0.49	7.49
2	20200720095120118419	0.1.7.4.1	7.00	0.40	7.49
		Sub-Total	7.00	0.49	
		Total Before Rounding	7.00	0.49	7.49
		Rounding Difference			0.04
		Total Amount Payable			7.45
		Paid By			
		540191XXXXXX0175	eNETS Credit Car	rd	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.



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-20-084554

Date of Request:

21/07/2020

Your Ref No:

PURCHASE BY EMAIL

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

Dear Sir/Madam,

Date of Accident:

17/07/2020

Vehicle No:

SMK6714Y

Place of Accident:

JUNC CAIRNHILL RD & GRANGE RD

Involving Vehicle No: SMA6502U

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\$)
SMA6502U	JUNC CAIRNHILL RD & GRANGE 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:

[] GIRO [X] Cash [] Cheque



51 UBI AVE 1, #01-25 PAYA UBI INDUSTRIAL PARK, SINGAPORE 408933 TEL: (065) 62563561 FAX: (065) 67414108

Our Ref: CC4/AIG20007484/T1es3

26 DEC 2020

DAVID ONG TAT-WEE 103 CARDIFF GROVE #05-20 SINGAPORE 558962

Dear Sir/Madam.

ACCIDENT INVOLVING SMA 6502U AND SMK 6714Y ON 17/07/2020

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.

Kindly note that we have reviewed this matter and would like to advise that you and/or your authorized driver may not be absolved from blame for this accident.

If you have evidence/information to prove that we should not settle the third party claim, kindly let us have them in writing within the next 10 days, after we shall proceed with negotiation with Third Party claimant on the **without prejudice basis** and any settlement should not bind any claims whatsoever by you/your driver against the other party's insurer arising from this particular accident.

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

Asher

Case Handler DID: 6841 6051 FAX: 6741 4108

Email: ashersng@lkkauto.com

c.c. AIG Asia Pacific Insurance Pte Ltd (Motor Claims Dept)

4/5/2021 Merimen e-Claims

Print Received Message

This mail is associated with:

*SMK6714Y (4368080432SG)
[SMA6502U]
TP
TAMG JIAN LONG
Jul 17 2020 7:00PM
[DAVID ONG TAT-WEE]
Teamwork Garage Pte Ltd

From AIG Asia Pacific Insurance Pte. Ltd. (Express) (AIG_SG_EXPRESS), sent on 30/03/2021 23:04 PM.

To LKK HQ

Subject Alert - Adj Mandate Approved (S\$1800.00) - SMK6714Y - Claim Handler: Yong, Joanne

Approved:1800.00.			