



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

24th Aug 2020

Our reference: 2008-16

Your reference: SLW7827Y

AIG Asia Pacific Insurance Pte Ltd

BY HAND

78 Shenton Way

#08-16

Singapore 079120

Attn: Motor Claims Department

Dear Sir/ Madam,

Claimant : A & S MANAGEMENT SERVICES PTE LTD

Address : BLK 30 LOYANG WAY JTC BULDING #07-11

We are instructed by the above named to claim damages against your insured/your insured's driver in connection with a road accident on **11 AUG 2020** along **PIE TOWARDS CHANGI BEFORE SIMEI AVE EXIT** involving our client's vehicle registration number **YM3777H** and vehicle registrations number **SLW7827Y** 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	:	\$ 4,708.00
Loss of Rental	:	\$ 2,400.00
LTA Search Fee	:	\$ 7.49
Purchase 3p GIA report	:	\$29
Total	:	\$ 7,144.49

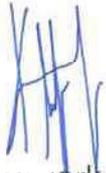
A copy of each of the following supporting documents is enclosed:-

- 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) LTA Search Tax Invoice;
- i) Purchase 3p GIA report official receipt
- 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

To AIG Asia Pacific Insurance Pte Ltd (Third party insurance & Workshop)

Claimant A k S Management Services Pte Ltd

Dear Sirs,

I/We, A k S Management Services Pte Ltd owners of vehicle no. YM3777H

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. YM3777H that was damage pursuant

to the accident which occurred at/along PTE twns changi before Simci Ave Exit

involving vehicle nos. YM3777H & SLW7827U

I/We hereby irrevocably assign absolutely to you that I/we have authorized and assigned all compensation monies pertaining to 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 TEAMWORK GARAGE PTE LTD 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 24 day of Aug (month) 20 20 (year)

Signature of owner vehicle (claimant)

Name of owner of vehicle (claimant)

NRIC Number (claimant).....



All amendments made in this form will not be valid unless approved and endorsed by the management of the workshop

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\$4,708.00 (Repair Cost), S\$2,000.00 (Loss of Use/Rental), S\$36.45 (Disbursement) for vehicle no. YM 3777H that was damaged pursuant to the accident which occurred on 11/08/2020 (date) along PIE TWDS CHANGI BEFORE SIMEI AVE EXIT (location) involving vehicle no/s SLW 7827Y. This is pursuant to the inspection conducted on 14/08/2020 (date) at “the workshop”.

We/I confirm that we/I are/am authorized by the owner A & S MANAGEMENT SERVICES PTE LTD (“the third party claimant”) of vehicle no. YM 3777H 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 YM 3777H (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.

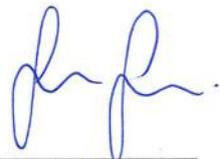
This agreement is subject to the application of Singapore law and the Singapore Courts have exclusive jurisdiction over any dispute arising out of the same.

Dated this 27 (day) of October (month) 20 20 (year)


LKK
ABT

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-7868

Date : 25/8/2020

Terms : C.O.D.

Vehicle number : YM3777H

Make / Model : MITSUBISHI CANTER

Description	Amount (S\$)
ACCIDENT INVOLVING YM3777H / SLW7827Y ON 11/08/2020 @ PIE TOWARDS CHANGI BEFORE SIMEI AVE EXIT INCLUSIVE OF SUPPLYING PARTS , LABOUR , PANEL BEATING AND SPRAY PAINTING LUMP SUM REPAIR SINGDOLLARS : FOUR THOUSAND SEVEN HUNDRED AND EIGHT DOLLARS ONLY	\$4,400.00
<i>Thank you for your business and have a nice day !</i>	

Reference : 2008-16

* Cheque payment should be issued in favour to TEAMWORK GARAGE PTE LTD
PAYNOW UEN: 201015366H

** Please ensure that your vehicle is of good condition upon the point of collection.

E. & O. E

Subtotal	\$4,400.00
Add: GST 7%	\$308.00
Total Inc GST 7%	\$4,708.00
Less: Deposit	\$0.00
Balance Due	\$4,708.00



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.: 3676

OFFICIAL RECEIPT

Date: _____

Received from A x S Management Services Pte Ltd

The Sum of Dollars Two thousand and four hundred dollars only.

Being payment of YNF448L Mit Cantor Fcb21 12/8/2020 - 19 Aug 2020

\$ 2400

K & t Cars

Cheque No.: —



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.: 53208965X

VEHICLE RENTAL AGREEMENT

NO.: KT-04751

Veh. No.: <u>YN4578L</u>	Replace Veh. No.: <u>YM3777H</u>
Veh. M / M: <u>MITSUBISHI Canter FC21</u>	Replace Veh. M / M: <u>Mit Canter</u>

HIRER'S PARTICULAR		<input type="checkbox"/> SAME AS HIRER DRIVER'S PARTICULAR	
Name: <u>AKS Management Services Pte Ltd</u>		Name: <u>Arcvarigan S/O Subramaniam</u>	
Address: <u>Blk 30 Loyang Way #07-11</u> <u>S(108769)</u>		Address: <u>Blk 34 Bedok South Ave 2</u> <u>#06-363</u>	
I/C:	D.O.B: <u>—</u>	I/C: <u>817141972</u>	D.O.B: <u>14-10-1965</u>
Contact: <u>64434588</u>	Pass Date: <u>—</u>	Contact: <u>9339 8154</u>	Pass Date: <u>09 Nov 2001</u>

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

RENTAL DETAILS					
Mileage Out	<u>—</u>	REMARKS	Mileage In	<u>—</u>	REMARKS
Date Out	<u>12 Aug 2020</u>		Date In	<u>19 Aug 2020</u>	
Time Out	<u>1400</u>		Time In	<u>1600</u>	
ASSIGNED BY	<u>—</u>		CHECKED BY	<u>—</u>	

RENTAL CHARGES				PETROL / DIESEL LEVEL					
Daily	@ \$	<u>300</u>	<u>8</u> Days @ \$ <u>2400</u>	OUT	E	¼	½	¾	F
Weekly	@ \$		_____ Wks @ \$						
Monthly	@ \$		_____ Mth @ \$	IN	E	¼	½	¾	F
Hours	@ \$		_____ Hrs @ \$						
*Inclusive of additional charges (if any)				Petrol Charges		YES	NO	AMT: _____	
Amt payable* \$				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)

Land Transport Authority
 10 Sin Ming Drive
 Singapore 575701

GST Registration No. : M4-0006529-2

Print Date/Time : 12 Aug 2020 / 18:02:49

Receipt Date/Time : 12 Aug 2020 / 18:02:49

Tax Invoice/Receipt

Receipt No. : ITNET-00000-200812-003510

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 - SLW7827Y As at 11 Aug 2020/16:45:00 Insurance Co: AIG ASIA PACIFIC INSURANCE PTE. LTD.				
1	Insurance Enquiry - SLW7827Y Enquiry Fee 20200812180153376266	7.00	0.49	7.49
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				
	540191XXXXXX0175	eNETS Credit Card		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

3P .

TAX INVOICE

Our Ref No: GR-20-094207

Date of Request: 13/08/2020

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,

Your Vehicle No: YM3777H

Date of Accident: 11/08/2020

Place of Accident: PIE

Involving Vehicle No: SLW7827Y

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



**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-20-094209
 Date of Request: 13/08/2020

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: 11/08/2020
 Vehicle No: YM3777H
 Place of Accident: PIE TWDS CHANGI BEFORE SIMEI AVE EXIT
 Involving Vehicle No: SLW7827Y

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\$)
SLW7827Y	PIE TWDS CHANGI BEFORE SIMEI AVE 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



Auto
Consultants
Pte Ltd

51 UBI AVE 1, #01-25 PAYA UBI INDUSTRIAL PARK, SINGAPORE 408933 TEL : (065) 62563561 FAX : (065) 62564315

Our Ref: CC4/AIG20008401/Dds3

27 AUGUST 2020

YEO HWEE BIN
9 SIGLAP AVE SOUTH
SINGAPORE 456269

Dear Sir/Madam,

**ACCIDENT INVOLVING SLW 7827Y & YM 3777H ALONG/AT PIE (CHANGI) AFTER
EXIT 4B ON 11/08/2020**

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 from YM 3777H 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 as your vehicle changed lane. 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,

CHAN JIA LE
Case Handler
DID: 6841 2157
FAX: 6741 4108
Email: JiaLe@lkkauto.com

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