



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

18th March 2021

Our reference: 2102-49

Your reference: SFT5007Y

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(408570)

We are instructed by the above named to claim damages against your insured/your insured's driver in connection with a road accident on 27/12/2020 along **PIE** involving our client's vehicle registration number **SFT5007Y** and vehicle registrations number **SKU3418T** 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	:	\$ 3,798.50
Loss of Rental (\$120 x 7 days)	:	\$ 840.00
LTA Search Fee	:	\$ 7.45
Total	:	\$ 4,636.95

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

- a) Our client's Accident Report/Police Report;
- b) COE/PARF Certificates;
- c) Driver's IC & Driving License;
- d) Letter Of Authorisation;
- e) Tax Invoice;
- f) LTA Search Tax Invoice;
- g) Certificate of Insurance;
- h) Rental Vehicle Receipt No.3899
- i) Official Rental Vehicle Agreement No.KT-05234

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 : AIK and 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. SFT 5007 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. SFT 5007 Y that was damage pursuant to the
accident _____ which _____ occurred _____ at/along
PIE

involving vehicle nos. SKU3418T

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 29 day of 12 (month) 20 20 (year)

Signature of owner vehicle (claimant): [Signature]

Name of owner of vehicle (claimant): Roset Limousine Services Pte Ltd

NRIC Number (claimant): 200406722Z



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\$4,350.00** (Global Sum) for vehicle no. **SFT 5007Y** that was damaged pursuant to the accident which occurred on **27/12/2020** (date) along **PIE Thomson flyover** (location) involving vehicle no/s **SKU 3418T**.

This is pursuant to the inspection conducted on **29/12/2020** (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 **SFT 5007Y** 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 **SFT 5007Y** (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 18 (day) of May (month) **2021** (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.

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.: 3899

OFFICIAL RECEIPT

Date: 18/03/2021

Received from Roset Limousine Services Pte Ltd

The Sum of Dollars Eight Hundred and Forty Dollars Only

Being payment of SKJ 580 J (27/12/2020 to 02/01/2021)

\$ 840

K & t Cars

Cheque No.:





Authorised Signature

K & t Cars

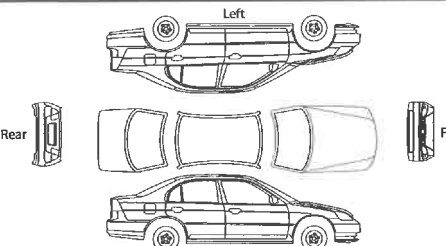
53 Ubi Ave 1 #01-23 Paya Ubi Ind Park
Singapore 408934
Tel: 6844 5938 Fax: 6285 5228
Email: kntcars@gmail.com
Biz Reg. No.: 53208965X

VEHICLE RENTAL AGREEMENT

NO.: KT-05234

Veh. No.: SKJ580J	Replace Veh. No.: SFT5007Y
Veh. M / M: Toyota Vios	Replace Veh. M / M: Toyota Corolla

HIRER'S PARTICULAR		<input type="checkbox"/> SAME AS HIRER DRIVER'S PARTICULAR	
Name: Roset Limousines Services Pte Ltd		Name: Muhammad Fathurrahman Bin Maideen	
Address: 53 Ubi Ave 1 #03-47 Paya Ubi Industrial Park S(408934)		Address: B1K 261 Boon Lay drive #05-541 S(640241)	
I/C: 200406722Z	D.O.B:	I/C: S9334812E	D.O.B: 22/09/1993
Contact:	Pass Date:	Contact: 92369378	Pass Date: 17/6/2015

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



RENTAL DETAILS					
Mileage Out		REMARKS	Mileage In		REMARKS
Date Out	27/12/2020		Date In	02/01/2021	
Time Out	1400		Time In	1200	
ASSIGNED BY			CHECKED BY		

RENTAL CHARGES					PETROL / DIESEL LEVEL						
Daily	@ \$	120	7	Days @ \$	840	OUT	E	1/4	1/2	3/4	F
Weekly	@ \$			Wks @ \$							
Monthly	@ \$			Mth @ \$		IN	E	1/4	1/2	3/4	F
Hours	@ \$			Hrs @ \$							
Inclusive of additional charges (if any)			Amt payable \$ 840		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)

> Back to OneMotoring



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

Print Date/Time : 28 Dec 2020 / 17:29:00

Receipt Date/Time : 28 Dec 2020 / 17:29:00

Tax Invoice/Receipt

Receipt No. : ITNET-00000-201228-004129

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 - SKU3418T				
As at 27 Dec 2020/10:45:00				
Insurance Co: AIG ASIA PACIFIC INSURANCE PTE. LTD.				
1	Insurance Enquiry - SKU3418T Enquiry Fee 20201228172804322563	7.00	0.49	7.49
Sub-Total		7.00	0.49	7.49
Result of Insurance Enquiry - SJV4982E				
As at 27 Dec 2020/12:15:00				
Insurance Co: AVIVA LTD				
2	Insurance Enquiry - SJV4982E Enquiry Fee 20201228172804413819	7.00	0.49	7.49
Sub-Total		7.00	0.49	7.49
Result of Insurance Enquiry - GBD2219D				
As at 26 Dec 2020/23:10:00				
Insurance Co: AIG ASIA PACIFIC INSURANCE PTE. LTD.				
3	Insurance Enquiry - GBD2219D Enquiry Fee 20201228172804503650	7.00	0.49	7.49
Sub-Total		7.00	0.49	7.49
Result of Insurance Enquiry - SHC2349X				
As at 28 Dec 2020/10:50:00				
Insurance Co: MS FIRST CAPITAL INSURANCE LIMITED				
4	Insurance Enquiry - SHC2349X Enquiry Fee 20201228172804568042	7.00	0.49	7.49
Sub-Total		7.00	0.49	7.49
Total Before Rounding		28.00	1.96	29.96
Rounding Difference				0.01
Total Amount Payable				29.95
Paid By				
512972XXXXXX5903		eNETS Credit Card		29.95
Total				29.95
Cash Change				0.00
Tendered Amount				29.95
Excess Refundable Amount				0.00

THANK YOU AND HAVE A NICE DAY!

Jasper Chua (LKK Auto)

From: Jasper Chua (LKK Auto)
Sent: April 19, 2021 10:53 AM
To: gerardeu@hotmail.com
Subject: ACCIDENT INVOLVING SKU 3418T AND SFT 5007Y ON 27/12/2020

Our Ref: CC4/AIG20014745/T1ba3

EU TEIK LEONG (BY EMAIL ONLY)
Attn to : EU JUN WEN BENJAMIN (driver)

Dear Sir/Madam,

ACCIDENT INVOLVING SKU 3418T AND SFT 5007Y ON 27/12/2020

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.

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.

Best Regards,

Jasper Chua | Case Handler

LKK Auto Consultants Pte Ltd

Phone: 6841-2928 | email: jasperchua@lkkauto.com | fax: 6741-4108

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



Auto
Consultants
Pte Ltd

Save the Earth. Print only when necessary.

View Received Message

This mail is associated with :

***SFT5007Y (6813439729SG)**
[SKU3418T]

TP

ROSET LIMOUSINE SERVICES PTE LTD

Dec 27 2020 10:00AM

[Eu Teik Leong]

Teamwork Garage Pte Ltd

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From **AIG Asia Pacific Insurance Pte. Ltd. (Express) (AIG_SG_EXPRESS)**, sent on **17/05/2021 18:56 PM**.

To LKK_HQ

Subject **Alert - Adj Mandate Approved (S\$4365.95) - SFT5007Y - Claim Handler: Tan, Bennie-WZ**

Approved:4365.95:SUBJ TO ALL DOCS/BILLINGS IN ORDER, SETTLE AT BEST FRM: \$4105.95-4365.95 (ALL-IN).

DOCUMENTS SUMMARY

There are no documents.