



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 Apr 2021

Our reference: 2012-52

Your reference: GBD2219D

AIG Asia Pacific Insurance Pte Ltd

BY HAND

78 Shenton Way

#08-16

Singapore 079120

Attn: Motor Claims Department

Dear Sir/ Madam,

Claimant : LIM ENG SAN

Address : BLK 170 BUKIT BATOK WEST AVE 8 #22-361 S(650170)

We are instructed by the above named to claim damages against your insured/your insured's driver in connection with a road accident on **26/12/2020** along **CTE Twds SLE Before YCK Exit** involving our client's vehicle registration number **SKS6999Z** and vehicle registrations number **GBD2219D** 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	:	\$ 17,655.00
Loss of Rental	:	\$ 2,100.00
LTA Search	:	\$7.49
Total	:	\$ 19,762.49

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

- a) Our client's Accident Report/Police Report;
- b) COE/PARF Certificates;
- c) Driver's IC & Driving License;
- d) Letter Of Authorisation;
- e) Tax Invoice;
- f) LTA Search Invoice;
- g) Certificate Insurance;
- h) Rental Vehicle Receipt;
- i) Official Rental Vehicle Agreement;
- j) Satisfaction Form;

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 & Teamwork Garage PTE LTD (Third party insurance & Workshop)
Claimant : Lim Eng San

Dear Sirs,

I/We, Lim Eng San owner of vehicle no. SKS 6999Z
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. SKS 6999Z that was damage pursuant to the
accident which occurred at/along
CTE twds SLE before Yio chu kang exit
involving vehicle nos. SKS 6999Z & GBD 22190


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

Signature of owner vehicle (claimant): 

Name of owner of vehicle (claimant): Lim Eng San

NRIC Number (claimant): S1441412F

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\$18,460.00 (Global Sum) for vehicle no. SKS 6999Z that was damaged pursuant to the accident which occurred on 26/12/2020 (date) along TWDS SLE BEFORE YIO CHU KANG EXIT involving vehicle no/s GBD 2219D.

This is pursuant to the inspection conducted on 30/12/2020 (date) at “the workshop”.

We/I confirm that we/I are/am authorized by the owner LIM ENG SAN (“the third party claimant”) of vehicle no. SKS 6999Z 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 SKS 6999Z (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 13 (day) of July (month) 20 21 (year)



ABT

Signed by appointed surveyor



[Signature]

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 #01-24/34

PAYA UBI INDUSTRIAL PARK

SINGAPORE 408934

TEL: 90119989 / 83389989

(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-8390

Date : 14/4/2021

Terms : C.O.D.

Vehicle number : SKS6999Z

Make / Model : MERCEDES CLA 180

Description	Amount (S\$)
ACCIDENT INVOLVING SKS6999Z / GBD2219D ON 26/12/2020 @ CTE TOWARDS SLE BEFORE YIO CHU KANG EXIT	
INCLUSIVE OF SUPPLYING PARTS , LABOUR , PANEL BEATING AND SPRAY PAINTING	
LUMP SUM REPAIR	\$16,500.00
SINGDOLLARS : SEVENTEEN THOUSAND SIX HUNDRED AND FIFTY FIVE DOLLARS ONLY	
Thank you for your business and have a nice day !	

Reference : 2012-52

* 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	\$16,500.00
Add: GST 7%	\$1,155.00
Total Inc GST 7%	\$17,655.00
Less: Deposit	\$0.00
Balance Due	\$17,655.00



TEAMWORK GARAGE PTE LTD

CUSTOMER'S SIGNATURE

K & t Cars

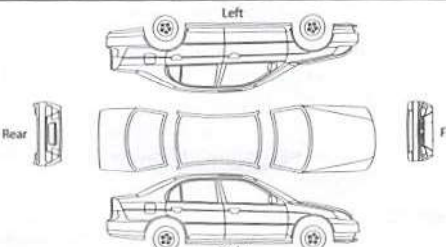
53 Ubi Ave 1 #01-23 Paya Ubi Ind Park
Singapore 408934
Tel: 6844 5938 Fax: 6285 5228
Email: kntcars@gmail.com
Biz Reg. No.: 53208965X

VEHICLE RENTAL AGREEMENT

NO.: KT-05126

Veh. No.: <u>SLU7714A</u>	Replace Veh. No.: <u>SK56999Z</u>
Veh. M / M: <u>Honda vezei</u>	Replace Veh. M / M: <u>Mercedes CLA180</u>

HIRER'S PARTICULAR		<input type="checkbox"/> SAME AS HIRER DRIVER'S PARTICULAR	
Name: <u>Lim Eng San</u>		Name:	
Address: <u>Bk 170 Bukit Batok west</u> <u>Ave 8 #22-361 S(650170)</u>		Address:	
I/C: <u>S1441412F</u>	D.O.B: <u>24/08/1960</u>	I/C:	D.O.B:
Contact: <u>98005050</u>	Pass Date: <u>25/09/1978</u>	Contact:	Pass Date:

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

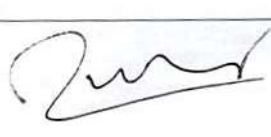

RENTAL DETAILS					
Mileage Out		REMARKS	Mileage In		REMARKS
Date Out	<u>27/12/2020</u>		Date In	<u>12/01/2021</u>	
Time Out	<u>1000</u>		Time In	<u>1315</u>	
ASSIGNED BY			CHECKED BY		

RENTAL CHARGES				PETROL / DIESEL LEVEL					
Daily	@ \$	<u>150</u>	<u>14</u> Days @ \$ <u>2100</u>	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)				Petrol Charges		YES	NO	AMT: _____	
Amt payable* \$ <u>2100</u>				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.: 3918

OFFICIAL RECEIPT

Date: 15/04/2021

Received from Lim Eng San

The Sum of Dollars Two Thousand One Hundred Dollars

Being payment of SLV 7714A

27/12/20 to 12/01/21

K & t Cars

\$ 2100 / ~~100~~

Cheque No.: _____



Authorised Signature



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!

Hsiao Tong (LKKAuto)

From: Hsiao Tong (LKKAuto)
Sent: Monday, 25 January 2021 11:50 AM
To: KWSTTCPL@HOTMAIL.COM
Subject: ACCIDENT INVOLVING GBD 2219D(AIG) / SKS 6999Z / OTHERS AT/ALONG CENTRAL EXPRESSWAY ON 26/12/2020

25 Jan 2021

M/S KWONG WAH SENG TIMBER TRADING CO P L

[By Email Only]

Dear Sir/Madam,

You Ref: GBD2219D

Our Ref: CC4/AIG20014790/Dpa3

ACCIDENT INVOLVING GBD 2219D(AIG) / SKS 6999Z / OTHERS AT/ALONG CENTRAL EXPRESSWAY ON 26/12/2020

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 SKS6999Z against your 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.

Should you however wish to further discuss on the matter prior to our negotiations and settlement, please contact us within 07 days from the date of this letter.

You are aware that your No-Claim Discount (NCD – if applicable) will be withheld 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.

Best Regards,

Hsiao Tong, Chew (Ms) | Case Handler

LKK Auto Consultants Pte Ltd

Phone: 6742-3197 | Email: chewht@lkkauto.com | Fax: 6741 4108

HQ : Blk 51, Paya Ubi Industrial Park, Ubi Avenue 1, #02-25 |

S(408933)

Print Received Message

This mail is associated with :

***SKS6999Z (0710488749SG)**

[GBD2219D]

TP

LIM ENG SAN

Dec 26 2020 11:00PM

[Kwong Wah Seng Timber Trading Co Pte Ltd]

Teamwork Garage Pte Ltd

From **AIG Asia Pacific Insurance Pte. Ltd. (Express) (AIG_SG_EXPRESS)**, sent on **12/07/2021 10:23 AM**.
To LKK_HQ
Subject **Alert - Adj Mandate Approved (\$18462.49) - SKS6999Z - Claim Handler: Ler, Bernard-JQ**

Approved:18462.49:subject to all docs in place. Cost of Repair : \$17,655.00 Loss of Rental : \$800.00 8 days @ S\$ 100/day LTA/ GIA Search Fee : \$7.49 Total : \$18,462.49