



**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](mailto:claims@teamworkgarage.com)  
GST Register No: 201015366H

01<sup>th</sup> February 2021

Our reference: 2012-55

Your reference: SHD3512D

**India International Insurance Pte Ltd**

**BY HAND**

64 Cecil Street

#05-00 IOB Building

Singapore 409711

**Attn: Motor Claims Department**

Dear Sir/ Madam,

Claimant : NG JUN JIA

Address : BLK609B TAMPINES NORTH DRIVE 1 #03-370

We are instructed by the above named to claim damages against your insured/your insured's driver in connection with a road accident on **30 DEC 2020** along **PIE TOWARDS CHANGI BEFORE STEVEN ROAD EXIT** involving our client's vehicle registration number **SLV5517K** and vehicle registrations number **SHD3512D** 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	:	\$ 6,687.50
Loss of Rental	:	\$ 1,920.00
LTA search fee	:	\$ 7.49
Total	:	\$ 8,614.99

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

- a) Our Client's Accident Report/Police Report;
- b) COE/PARF Certificates;
- c) Owner / Driver's IC & Driving License;
- d) LTA Search Fee;
- e) Certificate of Insurance;
- f) Letter Of Authorisation;
- g) Tax Invoice;
- h) Satisfaction of Repaired Vehicle;
- i) 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 India International Insurance Pte Ltd (Third party insurance & Workshop)  
Claimant Ng Jun Jia

Dear Sirs,

I/We, Ng Jun Jia owner of vehicle no. SLV5H17K  
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. SLV5H17K that was damage pursuant to the  
accident which occurred at/along  
PIE towards Changi before Steven Road exit  
involving vehicle nos. SLV5H17K & SHD3512D



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 01 day of Feb (month) 20 21 (year)

Signature of owner vehicle (claimant):  

Name of owner of vehicle (claimant): Ng Jun Jia

NRIC Number (claimant): S8538268C

## EXPRESS SETTLEMENT

### DISCHARGE VOUCHER III- Direct Settlement (PODS)

India Ref: MCT20120579  
Claimant Ref: SLV 5517K

**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.**

We/I, TEAMWORK GARAGE PTE LTD ("the workshop") hereby confirm that we/I have reached an agreement with the appointed Surveyor of India International Insurance Pte Ltd LKK Auto Consultants Pte Ltd (name of Surveyor) with respect to the amount claimed for S\$ 7,650.00 (GLOBAL SUM) (~~repair cost~~) of ~~loss of~~ ~~accidental~~ ~~cost~~ ~~(search fee)~~, vehicle no. SLV 5517K that was damaged pursuant to the accident which occurred on 30/12/2020 (date) at PIE, Singapore (location) involving vehicle no. SHD 3512D (insured vehicle). This is pursuant to the inspection conducted on 05/01/2021 (date) at "the workshop".

We/I confirm that we/I are/am authorized by the owner NG JUN JIA (HUANG JUNJIA) ("the third party claimant") of vehicle no. SLV 5517K to 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 India International 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 cost of repairs and/or rental and/or loss of use pursuant to the damage to SLV 5517K (vehicle no.) as a result of the accident.

We/I confirm that the agreement reached above is in full and final settlement of all claims 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.

We/I authorize you to pay the total amount of S\$ 7,650.00 to TEAMWORK GARAGE PTE LTD.

Dated this 16 day of March 2021

CLAIMANT:

Signature:

  
Signed by "the workshop" (with chop)

Name:

Teamwork Garage Pte Ltd

NRIC:

2010153664

Address:

53 Ubi Avenue 1 #01-24  
Paya Ubi Industrial Park S(408934)

Nationality:

Occupation:

WITNESS:

Signature:

  
XAG

Signed by appointed Surveyor

Name:

LKK Auto Consultants Pte Ltd

NRIC:

199607198R

Address:

51 Ubi Avenue 1  
#01-25 Paya Ubi Ind. Park S(408933)

Nationality:

Occupation:



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](mailto:claims@teamworkgarage.com)

UEN 201015366H

GST Reg 201015366H

**Bill To:**

INDIA INTERNATIONAL INSURANCE PTE LTD

64 CECIL STREET #05-00 IOB BUILDING

SINGAPORE 049711

## Tax Invoice

Invoice number : TI-8236

Date : 1/2/2021

Terms : C.O.D.

Vehicle number : SLV5517K

Make / Model : MAZDA 2

Description	Amount (S\$)
ACCIDENT INVOLVING SLV5517K / SHD3512D ON 30/12/2020 @ PIE TOWARDS CHANGI BEFORE STEVENS ROAD EXIT	
INCLUSIVE OF SUPPLYING PARTS , LABOUR , PANEL BEATING AND SPRAY PAINTING	
LUMP SUM REPAIR	\$6,250.00
SINGDOLLARS : SIX THOUSAND SIX HUNDRED EIGHTY SEVEN DOLLARS AND FIFTY CENTS ONLY	
Thank you for your business and have a nice day !	

Reference : 2012-55

\* 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	\$6,250.00
Add: GST 7%	\$437.50
Total Inc GST 7%	\$6,687.50
Less: Deposit	\$0.00
Balance Due	\$6,687.50



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.: 3840

## OFFICIAL RECEIPT

Date: 14 Jan 2021

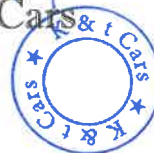
Received from Ng Jun Jia

The Sum of Dollars One thousand nine hundred and twenty  
dollars only.

Being payment of ~~S/S~~ SLD868FH Nissan Sylphy 30/12/2020-14/1/2021

\$ 1920

K & t Cars



Cheque No.:

Authorized Signature

# K & t Cars

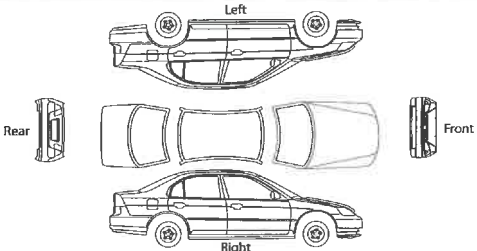
53 Ubi Ave 1 #01-23 Paya Ubi Ind Park  
Singapore 408934  
Tel: 6844 5938 Fax: 6285 5228  
Email: kntcars@gmail.com  
Biz Reg. No.: 53208965X

## VEHICLE RENTAL AGREEMENT

NO.: KT-05131

Veh. No.: <u>SLD868FH</u>	Replace Veh. No.: <u>SLV5H17K</u>
Veh. M / M: <u>Nissan Sylphy</u>	Replace Veh. M / M: <u>Mazda2</u>

HIRER'S PARTICULAR		<input checked="" type="checkbox"/> SAME AS HIRER DRIVER'S PARTICULAR	
Name: <u>Ng Jun Jia</u>		Name:	
Address: <u>BK 609B Tampines North Dr</u> <u>1 #03-370</u>		Address:	
I/C: <u>88538268C</u>	D.O.B: <u>13 Nov 1985</u>	I/C:	D.O.B:
Contact: <u>94513077</u>	Pass Date: <u>31 Jul 2007</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>30 Dec 2020</u>		Date In	<u>14 Jan 2021</u>	
Time Out	<u>1400</u>		Time In	<u>1600</u>	
ASSIGNED BY			CHECKED BY		

RENTAL CHARGES				PETROL / DIESEL LEVEL					
Daily	@ \$	<u>170</u>	<u>16</u> Days @ \$ <u>1970</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* \$				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 : 31 Dec 2020 / 16:21:44

Receipt Date/Time : 31 Dec 2020 / 16:21:44

### Tax Invoice/Receipt

Receipt No. : ITNET-00000-201231-002750

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 - SHD3512D				
As at 30 Dec 2020/17:55:00				
Insurance Co: INDIA INT'L INS PTE LTD				
1	Insurance Enquiry - SHD3512D Enquiry Fee 20201231162054939027	7.00	0.49	7.49
Sub-Total		7.00	0.49	7.49
Result of Insurance Enquiry - SCQ777S				
As at 28 Dec 2020/11:15:00				
Insurance Co: AIG ASIA PACIFIC INSURANCE PTE. LTD.				
2	Insurance Enquiry - SCQ777S Enquiry Fee 20201231162054985795	7.00	0.49	7.49
Sub-Total		7.00	0.49	7.49
Total Before Rounding		14.00	0.98	14.98
Rounding Difference				0.03
Total Amount Payable				14.95
Paid By				
512972XXXXXX5903		eNETS Credit Card		14.95
Total				14.95
Cash Change				0.00
Tendered Amount				14.95
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.



View Received Message

This mail is associated with :  
  
\*SLV5517K (MCT20120579)  
[SHD3512D]  
TP  
NG JUN JIA (HUANG JUNJIA)  
Dec 30 2020 6:00PM  
[-]  
Teamwork Garage Pte Ltd

ReplyReply AllMark as UnreadPrint MessageDelete MessageForward

**From** India International Insurance Pte Ltd (HQ) (III\_SG), sent on 15/03/2021 10:09 AM.  
**To** LKK\_HQ  
**Subject** Alert - Adj Mandate Approved (S\$8254.99) - SLV5517K - Claim Handler: Sherini Pillai

Approved:8254.99.

DOCUMENTS SUMMARY

There are no documents.