



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 March 2021

Our reference: 2102-03

Your reference: SMM7878R

AIG Asia Pacific Insurance Pte Ltd

BY HAND

78 Shenton Way

#08-16

Singapore 079120

Attn: Motor Claims Department

Dear Sir/ Madam,

Claimant : SOH BOON HAO

Address : BLK 419 JURONG WEST ST 42 #06-999 S(640419)

We are instructed by the above named to claim damages against your insured/your insured's driver in connection with a road accident on **30/01/2021** along **KPE TWDS MCE** involving our client's vehicle registration number **SMS442D** and vehicle registrations number **SMM7878R** 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	:	\$ 16,478.00
Loss of Rental	:	\$ 1,920.00
Purchase 3P Report	:	\$29.00
LTA Search	:	\$7.45
E-Day License (3Days x \$20)	:	\$60.00
Total	:	\$ 18,494.45

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) Purchase 3P Report Invoice;
- g) LTA Search Invoice;
- h) E-Day License Invoice;
- i) Rental Vehicle Receipt;
- j) Official Rental Vehicle Agreement;
- k) 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 : Soh Boon Hao

Dear Sirs,

I/We, Soh Boon Hao owner of vehicle no. SMS 442D
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. SMS 442D that was damage pursuant to the
accident KPE towards MCE which occurred at/along

involving vehicle nos. SMS 442D & SMM 7878R & SLG 8432E

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

Signature of owner vehicle (claimant):  

Name of owner of vehicle (claimant): Soh Boon Hao

NRIC Number (claimant): S92495801

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\$16,478.00** (Repair Cost), **S\$1,500.00** (Loss of Use/Rental), **S\$36.45** (Disbursement) for vehicle no. **SMS 442D** that was damaged pursuant to the accident which occurred on **30.01.2021** (date) along **KPE TWDS MCE** (location) involving vehicle no/s **SMM 7878R**.

This is pursuant to the inspection conducted on **02/02/2021** (date) at “the workshop”.

We/I confirm that we/I are/am authorized by the owner **SOH BOON HAO** (“the third party claimant”) of vehicle no. **SMS 442D** 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 **SMS 442D** (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 07 (day) of 05 (month) 2021 (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.

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.: 3908

OFFICIAL RECEIPT

Date: 24/03/2021

Received from Soh Boon Hao

The Sum of Dollars One Thousand Nine Hundred Twenty Dollars

Being payment of SMH 3212 P

30/01/21 to 15/02/21

K & t Cars

\$ 1920 / 80

Cheque No.: _____

SR

Authorised Signature

K & t Cars

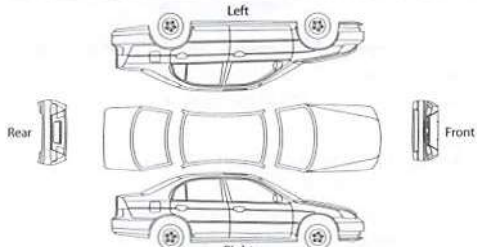
53 Ubi Ave 1 #01-23 Paya Ubi Ind Park
Singapore 408934
Tel: 6844 5938 Fax: 6285 5228
Email: kntcars@gmail.com
Biz Reg. No.: 53208965X

VEHICLE RENTAL AGREEMENT

NO.: KT-05169

Veh. No.: SMH 3212P	Replace Veh. No.: SMS 442D
Veh. M / M: Mazda 3	Replace Veh. M / M: Honda Fit

HIRER'S PARTICULAR		<input type="checkbox"/> SAME AS HIRER DRIVER'S PARTICULAR	
Name: Soh Boon Hao		Name:	
Address: Blk 419 Jurong west St 42 #06-999 S(640 419)		Address:	
I/C: S9249580I	D.O.B: 15/03/1992	I/C:	D.O.B:
Contact: 97243400	Pass Date: 03/01/2012	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	30/01/2021		Date In	15/02/21	
Time Out	1915		Time In	1310	
ASSIGNED BY			CHECKED BY		

RENTAL CHARGES				PETROL / DIESEL LEVEL					
Daily	@ \$	120	<u>16</u> Days @ \$ 1920	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	\$ 1920	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) X	For and on behalf of K & t CARS (authorised signature only)



RECORD MANAGEMENT CENTRE

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

Date of Request: 04/02/2021

Your Ref No: SMS442D

TEAMWORK GARAGE PTE LTD

Dear Sir/Madam,

Date of Accident: 30/01/2021 00:00 (SGT)

Vehicle No: SMS442D

Place of Accident: Singapore

With reference to your application for the accident report, we have attached the following accident report as requested:

DOCUMENTS	ACCIDENT LOCATION	PER DOC (S\$)	QTY	AMOUNT (S\$)
SLG8432E	Singapore	(29.00)	1	(27.10)
GST Amount				(1.90)
Total Amount Due (GST Inclusive)				(29.00)

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.

> Back to OneMotoring



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

Print Date/Time : 01 Feb 2021 / 16:46:24

Receipt Date/Time : 01 Feb 2021 / 16:46:24

Tax Invoice/Receipt

Receipt No. : ITNET-00000-210201-002668

Previous Receipt No. :

S/N	Item Description/ Business Transaction Reference No.	Amount Before GST (S\$)	GST Amount (S\$)	Amount After GST (S\$)
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Result of Insurance Enquiry - SMM7878R

As at 30 Jan 2021/17:20:00

Insurance Co: AIG ASIA PACIFIC INSURANCE PTE. LTD.

1 Insurance Enquiry - SMM7878R
Enquiry Fee
20210201164541496790

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

512972XXXXXX5903 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.

> Back to OneMotoring



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

Print Date/Time : 15 Feb 2021 / 11:45:23

Receipt Date/Time : 15 Feb 2021 / 11:45:23

Tax Invoice/Receipt

Receipt No. : ITNET-00000-210215-001332

Previous Receipt No. :

S/N	Item Description/ Business Transaction Reference No.	Amount Before GST (S\$)	GST Amount (S\$)	Amount After GST (S\$)
Usage Date: 15 Feb 2021 (Mon)				
1	Sales of e-Day Licence - SMS442D e-Day Licence @\$20.00 x 1 20210215114427103679	20.00	0.00	20.00
	Sub-Total	20.00	0.00	20.00
	Total Before Rounding	20.00	0.00	20.00
	Rounding Difference			0.00
	Total Amount Payable			20.00
	Paid By			
	512972XXXXXX5903	eNETS Credit Card		20.00
	Total			20.00
	Cash Change			0.00
	Tendered Amount			20.00
	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.

> Back to OneMotoring



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

Print Date/Time : 09 Feb 2021 / 15:13:23

Receipt Date/Time : 09 Feb 2021 / 15:13:23

Tax Invoice/Receipt

Receipt No. : ITNET-00000-210209-002547

Previous Receipt No. :

**S/N Item Description/
Business Transaction Reference
No.**

Amount Before GST (S\$)	GST Amount (S\$)	Amount After GST (S\$)
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Usage Date: 09 Feb 2021 (Tue)

1 Sales of e-Day Licence - SMS442D
e-Day Licence @\$20.00 x 1
20210209151239737164

20.00	0.00	20.00
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Sub-Total

20.00	0.00	20.00
-------	------	-------

Total Before Rounding

20.00	0.00	20.00
-------	------	-------

Rounding Difference

		0.00
--	--	------

Total Amount Payable

		20.00
--	--	-------

Paid By

512972XXXXXX5903

eNETS Credit Card

		20.00
--	--	-------

Total

		20.00
--	--	-------

Cash Change

		0.00
--	--	------

Tendered Amount

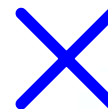
		20.00
--	--	-------

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.



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

Print Date/Time : 10 Feb 2021 / 10:41:01

Receipt Date/Time : 10 Feb 2021 / 10:41:01

Tax Invoice/Receipt

Receipt No. : ITNET-00000-210210-001003

Previous Receipt No. :

**S/N Item Description/
Business Transaction Reference
No.**

Amount Before GST (S\$)	GST Amount (S\$)	Amount After GST (S\$)
--	---------------------------------	---------------------------------------

Usage Date: 10 Feb 2021 (Wed)

1 Sales of e-Day Licence - SMS442D
e-Day Licence @\$20.00 x 1
20210210104021103642

20.00	0.00	20.00
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Sub-Total	20.00	0.00	20.00
------------------	-------	------	-------

Total Before Rounding	20.00	0.00	20.00
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Rounding Difference			0.00
----------------------------	--	--	------

Total Amount Payable			20.00
-----------------------------	--	--	-------

Paid By

526471XXXXXX4633	eNETS Credit Card	20.00
------------------	-------------------	-------

Total		20.00
-------	--	-------

Cash Change		0.00
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Tendered Amount		20.00
-----------------	--	-------

Excess Refundable Amount		0.00
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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.

Cecilia Chong (LKK Auto)

From: Cecilia Chong (LKK Auto)
Sent: Friday, 16 April 2021 11:44 AM
To: FCHM@LIVE.COM
Subject: <STANDARD NOTIFICATION LETTER> OUR REF: CC4/AIG21001585/Dga3 ***
ACCIDENT INVOLVING SMM 7878R / SMS 442D / OTHERS ON 30/01/2021 ***

Our Ref: CC4/AIG21001585/Dga3

16 APRIL 2021

CHAN HWEE MIN, FELICIA

Dear Sir/Madam,

ACCIDENT INVOLVING SMM 7878R / SMS 442D / OTHERS ON 30/01/2021

We refer to the above accident. We are the Appointed Surveyor and Loss Adjuster Company by your Motor Insurer (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.

This is to inform you that we received a Third Party Claim from **SMS 442D**.

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.

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

Kindly note that this negotiation between parties on this matter is purely on a without prejudice basis with the sole intention of resolving the matter amicably without parties resorting to legal proceedings. No admission of liability, whatsoever, should be deemed / inferred from this negotiation of terms/settlement.

In the event of new evidence being discovered or subsequently produced by either party that will materially affect/influence on the issues of liability/damages, either party is not bound, thereafter, by the negotiation terms/settlement.

Best Regards,

Cecilia Chong | Case Handler

LKK Auto Consultants Pte Ltd

Phone: 6749-4274 | email: CeciliaChong@lkkauto.com | fax: 6741-4108

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



Save the Earth. Print only when necessary.

Print Received Message

This mail is associated with :

***SMS442D (5240863524SG)**

[SMM7878R]

TP

SOH BOON HAO

Jan 30 2021 5:00PM

[Felicia Hwee Min]

Teamwork Garage Pte Ltd

From **AIG Asia Pacific Insurance Pte. Ltd. (Express) (AIG_SG_EXPRESS)**, sent on **30/04/2021 15:28 PM.**

To LKK_HQ

Subject **Alert - Adj Mandate Approved (\$18014.45) - SMS442D - Claim Handler: Syed-Yusoff, Saliha**

Approved:18014.45:please proceed with settlement @ \$18,014.45
[COR-\$16,478 LOR-\$1500 (15 days) LTA-\$36.45] ** subject to final repair bill & ATA