



**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

22<sup>nd</sup> December 2022

Our reference: 2208-23

Your reference: SHC1351U

**AXA Insurance Singapore Pte Ltd**

Robinson Road  
P.O. Box 1094  
Singapore 902144

**Attn: Motor Claims Department**

**BY EMAIL**

Dear Sir/ Madam,

Claimant : ROSET LIMOUSINE SERVICES PTE LTD

Address : 53 UBI AVENUE 1 #03-47 PAYA UBI INDUSTRIAL PARK S(408934)

We are instructed by the above named to claim damages against your insured/your insured's driver in connection with a road accident on **25/08/2022** along **BLK 728 JURONG WEST AVE 5 CARPARK** involving our client's vehicle registration number **SLJ448Y** and vehicle registrations number **SHC1351U** 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	:	\$ 5,350.00
Loss of Use (\$120 x 10 Days)	:	\$ 1,200.00
LTA Search	:	\$ 7.45
Total	:	\$ 6,557.45

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

- a) Our client's Accident Report / Police Report;
- b) COE/PARF Certificates;
- c) Owner / Driver's IC & Driving License;
- d) Letter Of Authorization;
- e) Tax Invoice;
- f) LTA search Invoice;
- g) Certificate of Insurance;

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 : AXA & 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. SLJ448Y  
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. SLJ448Y that was damage pursuant to the  
accident which occurred at/along  
Blk 728 Jurong West Ave 5 Carpark  
involving vehicle nos. SLJ448Y & SHC1351U

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 26 day of 08 (month) 20 22 (year)

Signature of owner vehicle (claimant):

Name of owner of vehicle (claimant): Roset Limousine Services PTE LTD

NRIC Number (claimant): 200406722Z





**HSBC Life (Singapore) Pte. Ltd.**  
10 Marina Boulevard,  
Marina Bay Financial Centre Tower 2 #48-01,  
Singapore 018983  
☎ +65 6880 4888  
☐ www.hsbclife.com.sg  
cc.gi@mail.life.hsb.com.sg

**HSBC Life Third Party Direct Settlement**

Vehicle No:	SHC1351U (Insd veh)	Model:  <b>TOYOTA ALTIS (1598cc)</b>
	SLJ448Y (TP veh)	
Date of Accident/ Time:	25/08/2022	

Repair Estimate	: \$	
Final Repair Cost	: \$	
Loss of Use	: \$	days at \$ per day
Rental (if any)	: \$	days at \$ per day
LTA / GIA Search Fee	: \$	
Others:	: \$	
Final Settlement Sum (GLOBAL SUM)	: \$	5,650.00
Payee Name: Teamwork Garage Pte Ltd		
Is Third Party Workshop GIA Registered? [ ] YES [X] NO (Kindly indicate below)		
A) For Non GIA Registered	Agreed Liability 100 (%)	
Workshop:		
B) For GIA Registered Workshop:	BOLA Applicable: Yes/ No BOLA Scenario No: ____	
BOLA Liability: (%)	Assessed Liability (*): (%)	
* Assessed Liability to be filled only for chain collisions and for cases where BOLA does not apply.		
Remarks:		

**Note:**

1. Please expressly reserve your client's rights if so required in this settlement document.
2. This settlement is on a without prejudice basis and should not construed as an admission of liability on HSBC Life and their client/tortfeasor in any manner whatsoever.
3. HSBC Life reserves their rights under the policy terms & conditions as well as their rights in law.

Only applicable to rental claim - All document are to be submitted with this settlement confirmation. In the event, rental agreement / invoices are **not received within 7 days** of this signed confirmation, we will automatically revert to loss of use claim per the NIMA rates.

We/I confirmed that this is a **full and final settlement** that we and or our client have/had/has against you (HSBC Life and their policyholder/authorised driver/tortfeasor) for any and all losses (past/present/future) arising from this accident.

We confirmed that we have the authority of our client to act for and on their behalf in this accident.

Signature of workshop representative / Workshop stamp  
Name of Representative:  
Date: 05/07/2023

Signature of Witness / Workshop stamp (if applicable)  
Name of Witness:  
Date: 05/07/2023

Signature of HSBC Life's surveyor & stamp / representative  
Name of HSBC Life's surveyor / Representative:  
Date: 05/07/2023

Internal



**Bill To:**

AXA INSURANCE PTE LTD  
ROBINSON ROAD P.O. BOX 1094  
SINGAPORE 902144

## Tax Invoice

Invoice number : TI-10105  
Date : 22/12/2022  
Terms : C.O.D.  
Vehicle number : SLJ448Y  
Make / Model : TOYOTA ALTIS

Description	Amount (\$\$)
ACCIDENT INVOLVING SLJ448Y / SHC1351U @ BLK 728 JURONG WEST AVE 5 CARPARK ON 25/08/2022  INCLUSIVE OF SUPPLYING PARTS , LABOUR, PANEL BEATING AND SPRAY PAINTING  LUMP SUM BILLING	\$5,000.00
Thank you for your business and have a nice day !	
Reference : 2208-23	Subtotal \$5,000.00
* Cheque payment should be issued in favour to TEAMWORK GARAGE PTE LTD PAYNOW UEN: 201015366H	Add: GST 7% \$350.00
** Please ensure that your vehicle is of good condition upon the point of collection.	Total Inc GST 7% \$5,350.00
E. & O. E	Less: Deposit \$0.00
	Balance Due \$5,350.00



> Back to OneMotoring



Land Transport Authority

10 Sin Ming Drive

Singapore 575701

GST Registration No. : M4-0006529-2

Print Date/Time : 26 Aug 2022 / 15:43:49

Receipt Date/Time : 26 Aug 2022 / 15:43:49

### Tax Invoice/Receipt

Receipt No. : ITNET-00000-220826-002880

Previous Receipt No. :

S/N	Item Description/ Business Transaction Reference No.	Amount Before GST (\$\$)	GST Amount (\$\$)	Amount After GST (\$\$)
Result of Insurance Enquiry - SHC1351U As at 25 Aug 2022/11:45:00 Insurance Co: AXA INSURANCE PTE LTD				
1	Insurance Enquiry - SHC1351U Enquiry Fee 20220826154239037855	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				
DICNV20220826154239487284		SGQR(PayNow)		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.