

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

27th March 2023

Our reference: 2302-24 Your reference: SHD7291P

HSBC Life (Singapore) Pte Ltd

BY EMAIL

20 Pasir Panjang Road (East Lobby) #11-01 Mapletree Business City

Singapore 117439

Attn: Motor Claims Department

Dear Sir/ Madam,

Claimant : TRUST MOTOR LEASING PTE LTD

Address : 53 PAYA UBI INDUSTRIAL PARK #01-24 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 24/02/2023 along PIE CHANGI EXIT PAYA LEBAR ROAD involving our client's vehicle registration number SLT4831U and vehicle registrations number SHD7291P 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	:	\$2,430.00

Loss of Use (\$200x7 days) : \$1,500.00

LTA Search : \$26.75

Total	•	\$ 3,956.75

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;
- h) Satisfaction Form;
- i) Rental receipt and invoice;

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 HSBC Lift (Singaport) Ptc Itd (Third party insurance & Workshop) Claimant TRUST MOTOR LEASING PTE LTD
Claimant TRUST MOTOR LEASING PTE LTD
Dear Sirs,
1/We, TRUST MUTOR LEASING PTE LTD owner of vehicle no. SLT4831U hereby authorize my/our repairer. TEAMWORK GARAGE (3TE LTD)
hereby authorize my/our repairer. TEAMWORK GARAGE (OTE LTI)
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 noSLT4831U that was damage pursuant to the
accident which occurred , at/along
PIE Changi Exit Paya Libar Road
involving vehicle nos. SLT4831U & SHD7291P
TAY bearing at 1 and 1 a
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
TEAM HORK GARAGE PTE Lin . 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 17E LT7 pertaining to above said accident whom I/we authorized and assigned to collect the said compensation monies.
authorized and assigned to concet the said compensation mones.
I/We further acknowledge that any settlement the workshop may reach on my/ou, 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.
Reg. No.
Dated this 27 day of MOY (year)
Signature of owner vehicle (claimant):
Name of owner of vehicle (claimant): TRV67 MUTUR LEASING PTE LFD
NRIC Number (claimant): 2014 3) 935 M



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.hsbc.com.sg

HSBC Life Third Party Direct Settlement

Vehicle No: SHD 7291P (Insd vel			sd veh)	Model:			
		SLT 4831U (TP veh)		TOYOTA VIOS E AUTO (1497cc			
Date of Accident/ Time: 24/02/2023							
Danais Fatimat			l, ċ		\neg		
Repair Estimat	e		:\$		_		
Final Repair Co	st		:\$				
Loss of Use			:\$		days at \$ per d	ay	
Rental (if any)			:\$		days at \$ per d	ay	
LTA / GIA Searc	ch Fee		:\$				
Others:			:\$				
Final Settleme	ent Sum (GLOE	AL SUM)	:\$	2,700.00			
Payee Name:	Teamwork	Garage Pte Ltd		<u> </u>			
Is Third Party	Workshop GIA F	Registered? [] YES	[X] N	O (Kindly indicate b	elow)		
A) Workshop:	For Non GIA R	egistered	,	Agreed Liability 100	(%)		
B)	For GIA Regist	ered Workshop:	E	BOLA Applicable: Yes/ N	o BOLA Scenario No:		
BOLA Liability:(%)		A	Assessed Liability (*):	(%)			
	* Assessed Liability to be filled only for cha			ons and for cases where	BOLA does not apply.		
Remarks:							

Note:

- Please expressly reserve your client's rights if so required in this settlement document.
- 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.
- 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

TEAMWORK GARAGE PTE LTD

/- No. 53 Ubi Avenue 1, #01-24

Signature of walkshop representative A Workshop stamp

Name of Representative ore 408934

Date: Tel: 6844 2475 Fax: 6844

12/05/2023

Signature of Witness / Workshop stamp (if applicable)

Name of Witness:

Date: 12/05/2023

Signature of HSBC Life's surveyor & stamp /repre

Name of HSBC Life's surveyor /Representative:

Date: 15/05/2023



TEAMWORK GARAGE PTE LTD

BLK 53 UBI AVE 1 #01-24/34 PAYA **UBI INDUSTRIAL PARK SINGAPORE** 408934 TEL:

90119989 / 83389989

(FAX) (65) 6844 2474 (TEL) (65) 6844 2475 (E-MAIL)

claims@teamworkgarage.com

UEN No. 201015366H GST Reg No: 201015366H

Bill To:

HSBC LIFE (SINGAPORE) PTE LTD 20 PASIR PANJANG ROAD (EAST LOBBY) #11-01 MAPLETREE SINGAPORE 117439

Tax Invoice

Invoice number:

TI-10259

Date:

23/03/2023

Terms:

C.O.D.

Vehicle number:

SLT4831U

Make / Model :

TOYOTA VIOS

Description		Amount (S\$)
ACCIDENT INVOLVING SLT4831U / SHD7291P ON 24.02.2023 @ PIE CHANGI EXIT P. INCLUSIVE OF SUPPLYING PARTS, LABOUR, PANEL BEATING AND SPRAY PAINTING LUMP SUM REPAIR	AYA LEBAR ROAD	\$2,250.00
Thank you for your business and have a nice day! Reference: 2302-24	Subtotal	\$2,250.00 \$180.00
* Cheque payment should be issued in favour to TEAMWORK GARAGE PTE LTD PAYNOW UEN: 201015366H	Add: GST 8%	
** Please ensure that your vehicle is of good condition upon the point of collection.	Total Inc GST 8%	\$2,430.00 \$0.00
	Less: Deposit	\$2,430.00
E. & O. E	Balance Due	\$2,430.00







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

Date:

Received from Sathing Burani DO Jaya Pandian

The Sum of Dollars One thousand and five hundred dollars

Only.

Being payment of SLA473DC Toughtan Wish 0103/2073-06/03/22

\$ 1500

Cheque No.:

Authorised Signature

No.: 4767

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

VEHICLE RENTAL AGREEMENT

NO.: KT-05886

Replace Veh. No.: 5174831U Veh. No.: SLA4730 C Replace Veh. M / M: Toyota Veh. M/M: Toyota wish

Biz Reg. No.: 53208965X			
HIRER'S PARTICULAR	SAME AS HIRER DRIVER'S PARTIC	ULAR	
Name: Sathiya Burani Do Jayapandian	Name:		
Address: Blk 6840 Jurong west St 64	Address:		
#02-133 5(643684)			
1/C: 588526596 D.O.B: 04/12/1988	I/C: D.O.B	:	
Contact: 87541495 Pass Date: 09/02/2013	Contact: Pass E	Date:	

Left ®	A – ACCIDENT	Hirer's acceptance	
	C – CRACKED	-	
Rear	D – DENTS	Driver's acceptance	
Right	S – SCRATCHES		

		RENT	TAL DETAILS		
Mileage Out		REMARKS	Mileage In		REMARKS
Date Out	01/03/2023		Date In	06/03/2023	
Time Out	1700		Time In	1800	
ASSIGNED BY			CHECKED BY		

RENTAL CHARGES					PE	TROL / DI	ESEL LEV	/EL		
Daily	@\$	250	b Days @	\$ 15.00	OUT	E	1/4	1/2	3/4	F
Weekly	@\$		Wks @							
Monthly	@\$		Mth @	\$	IN	Е	1/4	1/2	3/4	F
Hours	@\$		Hrs @	\$						
*Inclusive of	*Inclusive of additional charges (if any)		Petrol Cha	arges	YES	NO	AMT:			
Amt payable* \$		\$	CDW		YES	NO	AMT:			
Payment: CASH NETS CHQ VISA MAST			Security D	Deposit	YES	NO	AMT:			
Bank / Cheque No.:			Advance l	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.

ACKNOW	LEDGEMENT
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: 24 Feb 2023 / 16:44:50

Receipt Date/Time: 24 Feb 2023 / 16:44:50

Tax Invoice/Receipt

Receipt No.: ITNET-00000-230224-003308

Previous Receipt No.:

S/N	Item Description/ Business Transaction Reference No.		Amount Before GST (S\$)	GST Amount (S\$)	Amount After GST (S\$)
Resul	t of Insurance Enquiry - SHD7291P				
	24 Feb 2023/14:50:00				
Insura	ance Co: HSBC LIFE (SINGAPORE) P	TE. LTD.			
	Insurance Enquiry - SHD7291P		24.77	4.00	00.75
	Enquiry Fee		24,77	1.98	26.75
	20230224164322560139	Sub Tatal	24.77	1.98	26.75
		Sub-Total			
		Total Before Rounding	24.77	1.98	26.75
		Rounding Difference			0.00
		Total Amount Payable			26.75
		Paid By			
		DICNV20230224164322978023	SGQ	R(PayNow)	26.75
		Total			26.75
		Cash Change			0.00
		Tendered Amount			26.75
		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.