



WITHOUT PREJUDICE

Our Ref: SKS 7486E

Your Ref: SLV 3206X

14th August 2019

ATTN: LKK Auto Consultants Pte Ltd
INSURER: AIG Asia Pacific Insurance Pte Ltd

Dear Khanchna,

Accident Involving: SKS 7486E and SLV 3206X
Date of Accident: 29 March 2019
Location of Accident: KPE Towards CTE Before Airport Road Exit

We refer to the aforementioned accident and hereby submit our claim as below:

Cost of Repair as agreed	\$	3,250.00
Add Loss of Rental	\$	1,540.00 Inv#WPLIN0003040
Total	\$	4,790.00
Add Towing Fee	\$	90.00
Add 3rd Party Report Fee	\$	43.00
Add LTA Search Fee	\$	7.45
GRAND TOTAL	\$	4,930.45

Kindly pay the Grand Total Amount of **\$4,930.45** to:

Team AutoPro Pte Ltd
160 Sin Ming Drive #01-14
Sin Ming AutoCity
Singapore 575722

For further query, please feel free to contact us at 6258 1955 or email: teamautooffice@gmail.com

Thank you.


TEAM AUTO PRO PTE. LTD.
TEAM
AUTO PRO
Registered
Adel (Ms)



Auto
Consultants
Pte Ltd

51 UBI AVE 1, #01-25 PAYA UBI INDUSTRIAL PARK, SINGAPORE 408933 TEL : (065) 62563561 FAX : (065) 62564315

Our Ref: CC4/AIG19005744/BHA3

11 APRIL 2019

RMA CONTRACTS PTE LTD

200 JALAN SULTAN
#03-38 TEXTILE CENTRE
SINGAPORE 199018

Dear Sir/Madam,

**ACCIDENT INVOLVING SLV3206X (AIG) / SKS7486E / OTHERS ALONG/ AT
KPE ON 29/03/2019**

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 SKS7486E against your motor 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 10 days from the date of this letter.

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

Yours faithfully,

KHANCHNA

Case Handler

DID: 6841 2360

FAX: 6741 4108

Email: vicalpeh@lkkauto.com

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

To : Team AutoPro Pte Ltd
CRN : 201811621K
located at : 385 Sin Ming Drive #01-02 Vicom Inspection Centre Singapore 575718

Letter of Authorization & Undertaking

In Respect of Accident Involving my/our Vehicle No.: SKS 7486 E
and SLV 3206 X (B) and SLG 1479 S (C)
and and
@ KPE towards CTE before Airport Rd Exit
dated 29/03/2019

1. I/We hereby irrevocably authorize you to demand claim- settle/receive whatever amount settled/payable by the third party and/or its insurer in my/our name, for the costs of repair, loss of use/rental and all other necessary costs related to my/our vehicle that was damaged pursuant to the aforesaid accident.
2. I/We acknowledge that any settlement you may reach on my/our behalf is on a "Without Prejudice" and "Without Admission Of Liability" basis.
3. I/We agree to assign the whole proceeds of my/our third party claim to you. The third party and /or its insurer shall accept this letter as my irrevocable authorization to pay the compensated amount directly to you - in the form of payment cheque made in favor to **Team AutoPro Pte Ltd.**

In the event that the payment cheque is being made in my/our favor, I/we hereby undertake to return the full amount to you, within 7 days from receiving and clearance of the said payment cheque. Failing which, you will have the legal rights to take legal proceedings against me/us to recover the said sum, with further costs and disbursements to be incurred by me/us.

4. I/We further authorize you to settle the aforesaid claim in a manner that you deem fit and to utilize the monies to pay your charges without further reference to me/us. The payment to you shall amount to a good discharge of your obligation to me/us in respect of the settlement monies.
5. Should the third party claim be unsuccessful due to untruthful statements from me/us, I/we undertake to pay for all your expenses, costs and fees incurred, immediately upon your demand.
6. This authorisation shall remain in force until revoked by me/us in writing to you, subject to terms and conditions being agreed by both parties. I/We further understand that revocation is not allowed once your workshop has commenced on the repair of my/our vehicle.

Yours faithfully,



Claimant Signature & Co's Stamp (if applicable)

Date: 01-04-2019

RELEASE VOUCHER
(AIG Asia Pacific - Express Third Party Claim)

"We/I, TEAM AUTOPRO 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\$3,250.00 (Repair Cost), S\$600.00 (Loss of ~~Use~~ Rental), S\$140.45 (Disbursement) for vehicle no. SKS7486E that was damaged pursuant to the accident which occurred on 29/03/2019 (date) along KPE TOWARDS CTE (location) involving vehicle no/s SLV3206X. This is pursuant to the inspection conducted on 01/04/2019 (date) at "the workshop".

We/I confirm that we/I are/am authorized by the owner GIAN BOON CHONG (the third party claimant") of vehicle no. SKS7486E 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 SKS7486E (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 28th (day) of November (month) 2019 (year)



Signed by appointed surveyor

"My execution of this Discharge Voucher is solely for my claim for Property Damage & nonprejudicial to any other claims arising from the same accident."



Signed by "the workshop" (with chop)



160 Sin Ming Drive #02-12
Sin Ming AutoCity
Singapore 575722

Tel: 6258 1955 Fax: 6 258 1956
teamautooffice@gmail.com / teamautopl@gmail.com

THIS IS YOUR INVOICE

Kindly remit payment to our office address stated. If you have any query pertaining to this invoice, please feel free to contact us.

INVOICE DATE: 14-Nov-19

INVOICE NOS: TAP7486E-19/0562

Your Reference: SKS 7486E

Date Of Accident: 29/3/2019

Billed To: AIG Asia Pacific Insurance Pte Ltd

On Behalf Of: Gian Boon Chong

Invoice Type: 3rd Party PD Claim

INVOICE TOTAL IN SGD

\$ 3,250.00

DESCRIPTION

AMOUNT (\$S)

Lump Sum Amount Payable for Supply of Spare Parts & Labour
Pertaining to Accident Repair of: SKS 7486E

\$ 3,250.00

Discount \$ -

Amount Due \$ 3,250.00

COMMENTS

1. Total payment due in 30 days.
2. All Cheques must be made payable to **TEAM AUTOPRO PTE LTD.**
3. Please include our invoice number at the back of your cheque.

For Team AutoPro Pte Ltd



Signature & Stamp

PAYMENT DETAILS

THANK YOU FOR YOUR PROMPT PAYMENT.

Prepared by: Adel Lim (Ms)

Page 1 of 1

WIN WIN RENT-A-CAR PTE LTD8 Kaki Bukit Ave 4 #06-04 Premier@Kaki Bukit Singapore 415875
Tel: 6315 8479 H/P: 9833 0807

VHA No: 3524

Invoice No: WPLIN3040

Hirer's Vehicle No: SKS 7480E

UEN: 201505115E

VEHICLE RENTAL AGREEMENT

HIRER'S PARTICULARS		Vehicle No: <u>SLJ 51216</u> Replace Veh No:	
Name: (as in I/C) <u>LIAN BOON CHONG</u>		Mileage Out: <u>184579</u> Mileage Out:	
NRIC / FIN No: <u>S 88134210</u>		Make & Model: <u>7. 4c715</u> Auto / Manual	
Address (Res): <u>BLK 636 H PUNKEOL DR #04-639</u> <u>51721636</u>		Out : Date <u>29/3/19</u> Time: <u>0900</u>	
Name & Address of Employer:		HIRE / PERIOD EXPIRY Time:	
Occupation: Driving Exp:		NON-WAIVER EXCESS=\$ <u>2000/-</u>	
Singapore Driving Licence No:		CHARGES	
Issue Date: Date of Birth: <u>21/4/88</u>		Daily <u>14</u> @ \$ <u>110</u> per day <u>1540</u>	
Tel: (O) (R) HP: <u>9025 7575</u>		Weekly @ \$ per week	
ADDITIONAL DRIVER'S PARTICULARS		Monthly @ \$ per month	
Name: (as in I/C)		Hours @ \$ per hour	
NRIC / FIN No:		Extension @ \$	
Address (Res):		Delivery/Collection Service	
Occupation: Driving Exp:		SUB-TOTAL \$	
Singapore Driving Licence No:		PETROL LEVEL	
Issue Date: Date of Birth:		Out E 1/8 1/4 3/8 1/2 5/8 3/4 7/8 F	
Tel: (O) (R) H/P:		In E 1/8 1/4 3/8 1/2 5/8 3/4 7/8 F	
VEHICLE CHECK LIST		Fuel	
		Traffic / Parking Fines	
<p>INDICATE:</p> <p>D - DENTS</p> <p>S - SCRATCHES</p> <p>A - ACCIDENTS</p> <p>RIGHT FRONT TOP LEFT</p>		TOTAL CHARGES \$	
MISSING / FAULTY ACCESSORIES / PARTS		Hirer's Signature	
REMARKS:		Additional Driver's Signature	

I have read and agree to the terms and condition on both sides of the agreement. If I have presented a charge/credit card for payment, I agree that all amounts payable under this agreement and for parking and traffic infringements may be billed to that account and my signature above will be considered to have been made on the charge/credit card voucher. All information I have given WIN WIN RENT-A-CAR PTE LTD in connection with this agreement is true.

***IMPORTANT**

1. VEHICLE IS STRICTLY PROHIBITED FOR "HIRE FOR REWARDS" USAGE SUCH AS UBER / GRABCAR / GRABSHARE ETC.
2. ONLY PERSON ABOVE 23 YEARS OF AGE WITH MORE THAN 2 YEARS DRIVING EXPERIENCE, AUTHORISED, LICENSED AND SIGNING THIS AGREEMENT MAY DRIVE THE VEHICLE.
3. ALL PARKING AND TRAFFIC VIOLATIONS ARE THE RESPONSIBILITY OF THE HIRER. AN ADMINISTRATIVE CHARGE WILL BE LEVIED ON ANY TRAFFIC VIOLATIONS REDIRECTED.
4. THE HIRER SHALL BE LIABLE FOR EXCESS CHARGES FOR ANY LATE RETURN AT THE RATE SHOWN PER HOUR OR PER DAY, INCLUSIVE OF CDW AND/OR PAI WHERE APPLICABLE.
5. IN CASE OF ACCIDENT, THE HIRER SHALL REPORT TO RENTAL OFFICE IMMEDIATELY. IF THERE IS BODILY INJURIES, A POLICE REPORT MUST BE MADE WITHIN 24 HOURS.
6. VEHICLE IS STRICTLY FOR SINGAPORE USE ONLY AND MAY NOT BE DRIVEN OUT OF SINGAPORE WITHOUT PRIOR CONSENT OF THE COMPANY WIN WIN RENT-A-CAR PTE LTD.

RETURN OF VEHICLE. THE HIRER / DRIVER IS REQUIRED TO SIGN IN THE COLUMN "SIGNATURE OF HIRER / DRIVER" FAILING WHICH THE DAY AND TIME INSERTED BELOW SHALL DEEMED TO BE THE DAY AND TIME THE VEHICLE IS RETURNED TO WIN WIN RENT-A-CAR PTE LTD AND THE SAME SHALL BE ACCEPTED AS CONCLUSIVE EVIDENCE OF THE SAME AND SHALL NOT BE CHALLENGED OR QUESTIONED ON ANY ACCOUNT WHATSOEVER.

DATE IN	TIME IN	MILEAGE	CHECKED BY	REMARKS	SIGNATURE OF HIRER/DRIVER
<u>12/4</u>	<u>3:05pm</u>	<u>186022</u>			

Invoice

SKS7486E
GIAN BOON CHONG
BLK 636A PUNGGOL DRIVE
#04-639
S(821636)

Invoice No : WPLIN0003040
Invoice Date : 13/4/2019
Due Date : 13/4/2019
VHA No : 3524
Referral ID : T066

Description :	Amount
Rental for 14 Day/s @ \$110 per Day \$	1,540.00

Vehicle No : SLJ5121G

Vehicle Description : Toyota Altis 1.6 A

Rental Period : 29/03/2019 to 12/04/2019

Total Amount Payable : \$ 1,540.00



24 HOUR RECOVERY SERVICES Co-Reg No: 53331929D
24 HRS HOTLINE: 8455 5669

No. 15915

Date : 29-3-19



M/S : TEAM AUTO (WEP)
Vehicle No : SKS 7486 E Model : V6s
From : T P E Time Start : 0745
To : 8 Kaki St #06-21 Time End : 0815
Remarks : A 0845

- | | | | |
|--|---|---|---------------------------------|
| <input type="checkbox"/> Change Tyres / Jump Start | <input checked="" type="checkbox"/> Accident | <input type="checkbox"/> Use Car Carrier | <input type="checkbox"/> Loaded |
| <input type="checkbox"/> Basement / Multi Carpark | <input type="checkbox"/> Low Body Kit / Low Spoiler | <input type="checkbox"/> Open Door | |
| <input type="checkbox"/> Using King Dolley | <input type="checkbox"/> Dismantle Brake / Shaft | <input type="checkbox"/> Crane Up / Winch Out | |

AMOUNT S\$ 9012


Received By


for 24 hour Recovery Services

Vehicle is transported at owner's risk. The company accepts no responsibility for damaged or other misdemeanour to your vehicle whilst being transported.

TAX INVOICE

Our Ref No: GR-19-057105

Date of Request: 11/04/2019

Your Ref No:

WALK IN KO

TEAM AUTOPRO PTE LTD
385 SIN MING DRIVE, #01-02 VICOM INSPECTION CENTRE
SINGAPORE 575718

Dear Sir/Madam,

Your Vehicle No: SKS7486E

Date of Accident: 29/03/2019

Place of Accident: KPE

Involving Vehicle No: SLV3206X,SLG1479S

DESCRIPTION	AMOUNT (S\$)
E-File Search Fee (Public)	14.02
GST Amount	0.98
Total Amount Due (GST Inclusive)	15.00

Thank You.

This is a computer generated document and requires no signature.

For GIARMC Official use:

Date:

☐ GIRO ☒ Cash ☐ Cheque



RECORDS 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

Our Ref No: GR-19-057106

Date of Request: 11/04/2019

Your Ref No: WALK IN KO

TEAM AUTOPRO PTE LTD
385 SIN MING DRIVE, #01-02 VICOM INSPECTION CENTRE
SINGAPORE 575718

Dear Sir/Madam,

Date of Accident: 29/03/2019

Vehicle No: SKS7486E

Place of Accident: KPE TWDS CTE BEFORE AIRPORT RD EXIT

Involving Vehicle No: SLV3206X

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

DOCUMENTS	ACCIDENT LOCATION	PER DOC (S\$)	QTY	AMOUNT (S\$)
SLV3206X	KPE TWDS CTE BEFORE AIRPORT RD EXIT	14.00	1	13.08
GST Amount				0.92
Total Amount Due (GST Inclusive)				14.00

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.

For GIARMC Official use:

Date:

☐ GIRO ☒ Cash ☐ Cheque

TAX INVOICE

Our Ref No: GR-19-057107
Date of Request: 11/04/2019

Your Ref No: WALK IN KO

TEAM AUTOPRO PTE LTD
385 SIN MING DRIVE, #01-02 VICOM INSPECTION CENTRE
SINGAPORE 575718

Dear Sir/Madam,

Date of Accident: 29/03/2019
Vehicle No: SKS7486E
Place of Accident: KPE TWDS CTE BEFORE AIRPORT RD EXIT
Involving Vehicle No: SLG1479S

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

DOCUMENTS	ACCIDENT LOCATION	PER DOC (S\$)	QTY	AMOUNT (S\$)
SLG1479S	KPE TWDS CTE BEFORE AIRPORT RD EXIT	14.00	1	13.08
GST Amount				0.92
Total Amount Due (GST Inclusive)				14.00

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.

For GIARMC Official use:

Date:

☐ GIRO ☒ Cash ☐ Cheque

[➤ Back to OneMotoring](#)



Land Transport Authority
10 Sin Ming Drive
Singapore 575701

GST Registration No. : M4-0006529-2

Print Date/Time : 29 Mar 2019 / 11:34:58

Receipt Date/Time : 29 Mar 2019 / 11:34:58

SKS 7486E (u)

Tax Invoice/Receipt

Receipt No. : ITNET-00000-190329-001561

Previous Receipt No. :

S/N	Item Description/ Business Transaction Reference No.	Amount Before GST (\$\$)	GST Amount (\$\$)	Amount After GST (\$\$)
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Result of Insurance Enquiry - SLV3206X

As at 29 Mar 2019/07:30:00

Insurance Co: AIG ASIA PACIFIC INSURANCE PTE. LTD.

1	Insurance Enquiry - SLV3206X			
	Enquiry Fee	7.00	0.49	7.49
	20190329113425343651			

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

xxxxxxxxxxxx5916

Credit Card:
Visa/MasterCard

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.