

### WITHOUT PREJUDICE

Our Ref: SGV 7160B Your Ref: SKZ 6501P

14th July 2020

ATTN:

LKK Auto Consultants Pte Ltd

**INSURER:** 

AIG Asia Pacific Insurance Pte Ltd

Dear Khanchna,

Accident Involving: SGV 7160B and SKZ 6501P

Date of Accident:

3 April 2019

Location of Accident: SLE Exit 9 Slip Road into Woodlands Ave 12

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

GRAND TOTAL	\$	5,836.45					
Add LTA Search Fee	\$	7.45					
Add 3rd Party Report Fee	\$	29.00					
Total	\$	5,800.00					
**2+1 Days PRS (5/6/9 Apr) + 2 Days PRS Weekend (7/8 Sep) + 4 Repair Days Agreed + 1 Sunday							
Add Loss of Use	\$	1,200.00	10 Days				
Cost of Repair as agreed	\$	4,600.00					

Kindly pay the Grand Total Amount of \$5,836.45 to:

Team AutoPro Pte Ltd 160 Sin Ming Drive #02-12

Sin Ming AutoCity Singapore 575722

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

Regards, Adel (Ms)

160 Sin Ming Drive #02-12 Sin Ming AutoCity Singapore 575722 Tel: 6258-1955 Fax: 6258-1956 Email: teamautoffice@gmail.com / teamautopl@gmail.com 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.:	SGV 7160 B
and		SK	Z 6501 P	.,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	*****	and		
and						and		
@ _	SLE Exi	t 9 S	Slip Road	into Wood	lands Av	/e 12		
date	o3/04	1/201	19					

- 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.
- 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: 09/04/2019

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

"We/I, <u>TEAM AUTOPRO PTE LTD</u> ("the workshop") hereby confirm that we/I have reached an agreement with the appointed surveyor of AIG Asia Pacific Insurance Pte Ltd <u>LKK AUTO CONSULTANTS PTE LTD</u> (name of surveyor) with respect to the amount claimed for <u>S\$5,110.00</u>(Global Sum) for vehicle no. <u>SGV7160B</u> that was damaged pursuant to the accident which occurred on <u>03/04/2019</u> (date) along <u>SLE (WOODLANDS AVE 12 EXIT)</u> involving vehicle no/s <u>SKZ6501P</u>.

This is pursuant to the inspection conducted on 09/04/2019 (date) at "the workshop".

We/I confirm that we/I are/am authorized by the owner **LEONG WEI CHEONG** (the third party claimant") of vehicle no. **SGV7160B** 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 **SGV7160B** (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 (day) of	October	(month) 20 2 (year)
		E NA BC
((LAK))		A Deg no: 2018/1871
Signed by appointed surveyor		Signed by "the workshop" (with chop)



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

Tel: 6258 1955 Fax: 6 258 1956

teamautoffice@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:

20-Oct-20

**INVOICE NOS:** 

TAP7160B-19/1196

Your Reference:

SGV 7160B

Date Of Accident:

3/4/2019

**Billed To:** 

**AIG Asia Pacific Insurance Pte Ltd** 

On Behalf Of: Invoice Type:

Leong Wei Cheong 3rd Party PD Claim INVOICE TOTAL IN SGD

4,600.00

**DESCRIPTION** 

Lump Sum Amount Payable for Supply of Spare Parts & Labour

Pertaining to Accident Repair of:

SGV 7160B

AMOUNT (S\$)

4,600.00

\$

Discount

Amount Due \$

4,600.00

#### 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.



#### **PAYMENT DETAILS**



### 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-19-059801

Date of Request:

16/04/2019

Your Ref No:

WALK IN TAN JY

TEAM AUTOPRO PTE LTD (SIN MING) 160 SIN MING DRIVE, #01-14 SIN MING AUTOCITY SINGAPORE 575722

Dear Sir/Madam,

Your Vehicle No:

SGV7160B

Date of Accident:

03/04/2019

Place of Accident:

SLE

Involving Vehicle No: SKZ6501P

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 [X] Cash [] Cheque



# 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-19-059803

Date of Request:

16/04/2019

Your Ref No:

WALK IN TAN JY

TEAM AUTOPRO PTE LTD (SIN MING)
160 SIN MING DRIVE, #01-14 SIN MING AUTOCITY
SINGAPORE 575722

Dear Sir/Madam,

Date of Accident:

03/04/2019

Vehicle No:

SGV7160B

Place of Accident:

SLE EXIT 9 SLIP ROAD INTO WOODLANDS AVE 12

Involving Vehicle No:

SKZ6501P

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

TTICITION OF THE T	your approach to the desirent report, we have alterned the	remerring decident reports	1 40 10	quotiou.
DOCUMENTS	ACCIDENT LOCATION	PER DOC (S\$)	QTY	AMOUNT (S\$)
SKZ6501P	SLE EXIT 9 SLIP ROAD INTO WOODLANDS AVE 12	14.00	1	13.08
GST Amount				
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 [X] Cash [] Cheque

#### > Back to OneMotoring

Land Transport

Land Transport Authority 10 Sin Ming Drive Singapore 575701

GST Registration No.: M4-0006529-2

Print Date/Time:

05 Apr 2019 / 15:17:05

Receipt Date/Time: 05 Apr 2019 / 15:17:05



Tax Invoice/Receipt

Receipt No.: ITNET-00000-190405-002067

Previous Receipt No.:

S/N	Item Description/ Business Transaction Reference No.		Amount Before GST (S\$)	GST Amount (S\$)	Amount After GST (S\$)
As at Insura 1	It of Insurance Enquiry - SKZ6501P 03 Apr 2019/14:00:00 ance Co: AIG ASIA PACIFIC INSURAN Insurance Enquiry - SKZ6501P Enquiry Fee	ICE PTE. LTD.	7.00	0.49	7.49
	20190405151625860172		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			
		xxxxxxxxxxx5916	Credit Card: Visa/MasterCard		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.

**Print Receipt** 

OK

Save as PDF



51 UBI AVE 1, #01-25 PAYA UBI INDUSTRIAL PARK, SINGAPORE 408933 TEL: (065) 62563561 FAX: (065) 67414108

Our Ref: CC4/AIG19006272/Bfa3

24 MAY 2019

NEO BEE BEE BLK 181 EDGEFIELD PLAINS #13-246 SINGAPORE 820181

Dear Sir/Madam,

# ACCIDENT INVOLVING SKZ 6501P AND SGV 7160B ALONG/AT SLE (WOODLANDS AVE 12 EXIT) ON 03/04/2019

We refer to the above accident where we are acting for 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.

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 7 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.

Yours faithfully,

Poh Ajin, Chong Case Handler DID: 6841 2132

FAX: 6741 4108

Email: pohkin@lkkauto.com

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