

# WITHOUT PREJUDICE

Our Ref: SJJ 9152P Your Ref: SMD 711G

26th August 2019

ATTN: INSURER: LKK Auto Consultants Pte Ltd

AIG Asia Pacific Insurance Pte Ltd

Dear Vic,

Accident Involving: SJJ 9152P and SMD 711G

Date of Accident: 14 April 2019

Location of Accident: CTE City Before Balestier Exit

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

| Cost of Repair as agreed | \$<br>6,050.00 |   |
|--------------------------|----------------|---|
| Total Days for LOR/U     | 10 Days        | 2 Days PRS (15/16 Apr) + 07 Repair Days Agreed (17/18/19/26/22/23/24 Apr) + 1 Sunday (21 Apr) |
| Add Loss of Rental       | \$<br>960.00   | 8 Days - Inv#L192304  |
| Add Loss of Use          | \$<br>160.00   | 2 Days  |
| Total                    | \$<br>7,170.00 |   |
| Add Towing Fee           | \$<br>180.00   |   |
| Add LTA Search Fee       | \$<br>7.45     |   |
| GRAND TOTAL              | \$<br>7,357.45 |   |

Kindly pay the Grand Total Amount of \$7,357.45 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



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.: | SJJ 9152 P     |
|------------|------------------------------|---------|------|----------------|
| and        | SMD 711G (B)                 | and     |      | SLJ 1150 Z (C) |
| and        |                              | and     |      |                |
| © CTE Ci   | ty before Balestier Exit     |         |      |                |
| dated 14/4 | /2019                        |         |      |                |

- 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,

| (A)                | Chh.   |                      |   |  |
|--------------------|--------|----------------------|---|--|
| Claimant Signature | & Co's | Stamp (if applicable | ) |  |
|                    |        |                      |   |  |

# **ASSET LIMO**

UEN:53309913K

INVOICE

DATE:

**INVOICE** #

04/23/19 L192304

18 Sin Ming Lane

#06-31

Midview City

Singapore 573960

## BILL TO:

Team AutoPro Pte Ltd 385 Sin Ming Drive #01-02 Vicom Inspection Centre Singapore 575718

| Vehicle No. | DESCRIPTION                      | Duration | Cost/Day | TOTAL  |
|-------------|----------------------------------|----------|----------|--------|
| SJS3253Z    | Replacement Vehicle For SJJ9152P | 8 Day    | 120.00   | 960.00 |
|             |                                  |          |          |        |
|             |                                  |          |          |        |
|             |                                  |          |          | :      |
|             |                                  |          |          |        |
|             |                                  |          |          |        |
|             |                                  |          |          | -      |
|             |                                  |          |          |        |
|             |                                  |          |          |        |
|             |                                  | *        |          | -      |
|             |                                  |          |          | -      |

SUBTOTAL

\$ 960.00

PAID BY

TOTAL

.

960.00

RECEIVED BY

ASSET LIMO

S S A \*

Thank You For Your Business!

# ASSET LIMO RENTAL AGREEMENT ALRA/2019

| HIRER'S PARTICULAR  | Vehicle No / Model Rental VEHICLE No / Model   |
|---|--|
| Name: Koh Chee Guan   | SJJ91J2 P Topolos SJS32532 mitrobidi   |
| NRIC/Passport No: S9229755A   | Date / Time Out: Date / Time In:   |
| Driving Licence No:Exp:   | 15/4/19 11:35am 23/4/19 6.30pm   |
| Address: BIK 691D Wood land, Drue 73 #10-69   | Fuel Tank Level  |
| 5(734691)   | OUT IN   |
| Tel: 88 8 2993  (A) - ACCIDENTS (D) - DENTS (S) - SCRATCHES   | 1/2 1/2 F  |
|   | RENTAL CHARGES TOTAL S\$   |
|   | Hour @ per hour  8 Days @ 120 per days 960  Weeks @ per week  Months @ per month  Additional Payable:  |
| Physical Damage Excess Acknowledgement  | SUBTOTAL Payable:  |
| Singapore - Own Damage  | Note that the Annual Carlotter succession was to be with the set of the set  |
| Singapore - 3rd Party Damage S\$2500  | ADDITIONAL REMARKS   |
| Malaysia (if applicable)  |  |
| For Driver aged < 23 or above 65 or less than 2 years driving experience regardless of age (Additional)   | HIRER'S DECLARATION: I/WE agree to the terms and conditions above  |
| IMPORTANT NOTE:  1. The person(s) signing this Rental Agreement assumes full personal responsibility, jointly and severally with the firm, person or organization, the driver or all authorized driver in whose name he/they might sign.  2. Only persons above 23 years of age with more than 2 years driving experience, authorised, licensed and signing this agreement may drive the vehicle.  3. Vehicle is strictly for use in Singapore only and may not be driven or taken out of Singapore without the prior written consent of ASSET LIMO  4. Use of vehicle for illegal purposes (e.g. in connection with thert, drug pedalling or trafficking, smuggling), commercial purposes (e.g. taxi, uber, grab car/ car pool usage) is strictly prohibited.  5. In case of accident, the hirer shall report to ASSET LIMO immediately. If there are bodily injuries, a police report must be made within 24 hours. | and as set overleaf and declare that all information given on this form are true and accurate. My/Our driving licence(s) is/are current and not disqualified from driving. You may charge all amounts due on the rental to my/our account.  HIRER Signature / Date  Authorized Signatory On Behalf of Asset Limo |

| 24 HOUR RECOVERY SERVICES Co. Reg No. 53333929D                |
|--|
| 24 HRS HOTLINE: 8455 5669 No. 16327                            |
| 365 days  Date 14/4/#819                                       |
| M/S TEAM AUTO (2EN)  |
| Vehicle No : STJ 9/52 P Model : VIOS                           |
| From : CTE (BAUSTIER) Time Start : //55                        |
| To : SIMMING ( VICOM) Time End : 1210                          |
| Remarks :  |
|  |
| Change Tyres / Jump Start Accident Use Car Carrier Loaded      |
| Basement / Multi Carpark Low Body Kit / Low Spolier Open Door  |
| Using King Dolley Dismantle Brake / Shaft Crane Up / Winch Out |
| AMOUNT S\$ 180/  |
| J.my   |
| 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.

## > Back to OneMotoring



Land Transport Authority 10 Sin Ming Drive Singapore 575701

GST Registration No.: M4-0006529-2

Receipt No.: ITNET-00000-190415-000951

Print Date/Time :

15 Apr 2019 / 11:29:47

Receipt Date/Time: 15 Apr 2019 / 11:29:47

SJJ 91528 (m) Tax Invoice/Receipt

Previous Receipt No. :

| Previo | ous Receipt No. :                     |                          |                                 |        |            |
|--------|---------------------------------------|--------------------------|---------------------------------|--------|------------|
| S/N    | Item Description/                     |                          | Amount                          | GST    | Amount     |
|        | <b>Business Transaction Reference</b> |                          | Before                          | Amount | After GST  |
|        | No.                                   |                          | GST (S\$)                       | (S\$)  | (S\$)      |
| Resu   | It of Insurance Enquiry - SMD711G     |                          |                                 |        |            |
| As at  | 14 Apr 2019/11:30:00                  |                          |                                 |        |            |
| Insur  | ance Co: AIG ASIA PACIFIC INSURAI     | NCE PTE. LTD.            |                                 |        |            |
| 1      | Insurance Enquiry - SMD711G           |                          |                                 |        |            |
|        | Enquiry Fee<br>20190415112816985160   |                          | 7.00                            | 0.49   | 7.49       |
|        | 20190413112810383100                  | Sub-Total                | 7.00                            | 0.49   | 7.49       |
|        |                                       |                          |                                 |        | 11577.5850 |
|        |                                       | Total Before Rounding    | 7.00                            | 0.49   | 7.49       |
|        |                                       | Rounding Difference      |                                 |        | 0.04       |
|        |                                       | Total Amount Payable     |                                 |        | 7.45       |
|        |                                       | Paid By                  |                                 |        |            |
|        |                                       | xxxxxxxxxxx5916          | Credit Card:<br>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.

# TEAM PROFORMA INVOICE AUTO

|               | PI Number     |  |
|---------------|---------------|--|
| ATTENTION:    | PI Date       |  |
| Koh Chee Guan |               |  |
|               | Vehicle No.   |  |
|               | Accident Date |  |

| S/No |                                | Description                                  | Unit Price | Quantity | Amount |          |
|------|--------------------------------|--|------------|----------|--------|----------|
| 1    | Spare Parts an<br>Vehicle Nos. | d Labour for Accident Repair of<br>SJJ 9152P | COR Lum    | p Sum    | \$     | 6,050.00 |

#### Notes:

1) All payments must be made only in the form of cash or crossed cheque payable to "Team AutoPro Pte Ltd".

Total Amount \$ 6,050.00

**P1908-0469** 26-Aug-2019

SJJ 9152P 14-Apr-2019





#### Certificate of Insurance

MOTOR VEHICLES (THIRD PARTY RISKS AND COMPENSATION) ACT (CHAPTER 189) MOTOR VEHICLES (THIRD PARTY RISKS AND COMPENSATION) RULES, 1960 ROAD TRANSPORT ACT, 1987 (MALAYSIA)

MOTOR VEHICLES (THIRD PARTY RISKS) RULES, 1959 (MALAYSIA)

Certificate Number: 5107876652 Cover : drivo CLASSIC

Index mark and Registration Number of Vehicle : SJJ9152P

Chassis Number : MR053HY9305080150

2. Name of Policyholder

3. Effective Date of Insurance: 04 Mar 20194. Expiry Date of Insurance: 03 Mar 2020

5. Persons or Classes of Persons entitled to drive#

(a) The Policyholder.

(b) Any other person who is driving on the Policyholder's order or with his/her permission.

Provided that the person driving is permitted in accordance with the licensing or other laws or regulations to drive the Motor Vehicle or has been so permitted and is not disqualified by order of a Court of Law or by reason of any enactment or regulation in that behalf from driving the Motor Vehicle.

: KOH CHEE GUAN

6. Limitations as to Use#

(a) Use for social domestic and pleasure purposes and in connection with the Policyholder's or Hirer's business.

#### This Policy does not cover

(a) Use for racing, pace-making, reliability trial or speed-testing.

(b) Use for the carriage of goods (other than samples) in connection with any trade or business.

(c) Use for any purpose in connection with the Motor Trade.

# Limitations rendered inoperative by Section 8 of the Motor Vehicle (Third Party Risks and Compensation)
Act (Chapter 189) and Section 95 of the Road Transport Act, 1987 (Malaysia), are not to be included under these headings.

 EXCESS (SECTION 1)
 : \$\$2,000

 EXCESS (SECTION 2)
 : \$\$1,500

 WINDSCREEN EXCESS
 : \$\$100

 ADDITIONAL EXCESS
 : \$\$500

UNNAMED DRIVER EXCESS : PLEASE REFER OVERLEAF

REPAIR AT OWNER'S PREFERRED WORKSHOP : NO
INSURE WITH COE : YES
NCD PROTECTION : NO
TRANSPORT ALLOWANCE : NO
EXCESS WAIVER : NO

PRIMARY DRIVER : KOH CHEE GUAN

NAMED DRIVER (1) : N/A
NAMED DRIVER (2) : N/A

HIRE PURCHASE COMPANY : HONG LEONG FINANCE LIMITED

SUM INSURED : MARKET VALUE OF INSURED VEHICLE AT TIME OF LOSS

I/We hereby Certify that the Policy to which this Certificate relates is issued in accordance with the provisions of the Motor Vehicles (Third Party Risks and Compensation) Act (Chapter 189) and Part IV of the Road Transport Act, 1987 (Malaysia)

Agency

: CHANG HOONG YIP DAVID (00000587827)

Date of Issue

: 04 Mar 2019 19:09 hrs

FOR NTUC INCOME INSURANCE CO-OPERATIVE LIMITED

Countersigned By:

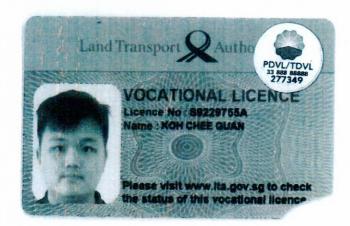
**Authorised Officer** 

**Chief Executive** 









YOU ARE LICENSED TO DRIVE VEHICLES IN THE FOLLOWING CLASS(ES)

Class 3 Motor Cars=< 3000kg with =<7 passengers, exclusive 31 Mar 2011 of the driver; and other motor vehicles =< 2500kg

NP 428A



This card is not transferable and is the property of the Land Transport Authority (LTA). It must be surrendered to LTA on request. If found, please return to LTA, 10 Sin Ming Drive, Singapore 575701.

Type

Description

Issue Date

13

PRIVATE HIRE CAR VL

17/07/2018

