



WITHOUT PREJUDICE

Our Ref: SFD 168H

Your Ref: SLE 7239P

30th November 2019

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

Dear Jia Le,

Accident Involving: SFD 168H and SLE 7239P
Date of Accident: 24 April 2019
Location of Accident: Sixth Avenue towards Holland Road

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

Cost of Repair as agreed	\$	3,500.00	
TOTAL LOR/U DAYS		15 DAYS	2 Days PRS (25/26 Apr) + 4 Repair Days Agreed + 7 Days Delay to Shipment of Damaged Parts + 2 Sunday
Add Loss of Rental	\$	2,200.00	11 Days - Inv#AM-IN-19071
Add Loss of Use	\$	480.00	4 Days
Total	\$	6,180.00	
Add Tow Fee	\$	180.00	
Add 3rd Party Report Fee	\$	29.00	
Add LTA Search Fee	\$	7.45	
GRAND TOTAL	\$	6,396.45	

Kindly pay the Grand Total Amount of **\$6,396.45** 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)



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/AIG19007376/Bda3

04 NOVEMBER 2019

**MARCELLO NUSINER
152 LAUREL WOOD AVENUE
SINGAPORE 275859**

Dear Sir/Madam,

ACCIDENT INVOLVING SLE 7239P AND SFD 168H ON 24/04/2019

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.

We have received a claim from Body Repairer/Workshop acting on behalf of the owner of SFD 168H against your motor insurance policy.

Based on the accident report, accident scenario and evidence at hand, 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 10 days from the date of this letter.

Please call us if you have further queries.

Yours faithfully,


Chan Jia Le (Carlton)
DID: 6749 5792
FAX: 6741 4108
Email: jiale@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.: SFD 168H
and SLE 7239P and _____
and _____ and _____
@ Sixth Avenue towards Holland Road
dated 24-04-2019

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: 24/04/2019

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\$5,690.00** (Global Sum) for vehicle no. **SFD 168H** that was damaged pursuant to the accident which occurred on **24/04/2019** (date) along **SIXTH AVENUE TOWARDS HOLLAND ROAD** involving vehicle no/s **SLE 7239P**.

This is pursuant to the inspection conducted on **26/04/2019** (date) at "the workshop".

We/I confirm that we/I are/am authorized by the owner **NG KWANG WEE EDDIE** ("the third party claimant") of vehicle no. **SFD 168H** 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 **SFD 168H** (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 23rd (day) of December (month) 2019 (year)



Signed by appointed surveyor



Signed by "the workshop" (with chop)

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



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: 21-Dec-19

INVOICE NOS: TAP168H-19/0627

Your Reference: SFD 168H

Date Of Accident: 24/4/2019

Billed To: AIG Asia Pacific Insurance Pte Ltd

On Behalf Of: Ng Kwang Wee Eddie (Huang Guangwei Eddie)

Invoice Type: 3rd Party PD Claim

INVOICE TOTAL IN SGD
\$ 3,500.00

DESCRIPTION	AMOUNT (\$S)
Lump Sum Amount Payable for Supply of Spare Parts & Labour Pertaining to Accident Repair of: <u>SFD 168H</u>	\$ 3,500.00
Discount	\$ -
Amount Due	\$ 3,500.00

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

TEAM AUTOPRO PTE. LTD.
TEAM AUTO PRO
Signature & Stamp
24/4/2019

PAYMENT DETAILS

THANK YOU FOR YOUR PROMPT PAYMENT.

Prepared by: Adiel Lim (Ms)

Page 1 of 1



1 Bukit Batok Crescent, #03-56/57 WCEGA Plaza, Singapore 658054
Tel: 6659 2767 Fax: 6659 2949 Email: info@automidas.com.sg
Business Reg. No. 53164398X

Sales Invoice

Invoice No. **AM-IN-19071**

6 May 2019

Invoice To

Ng Kwang Wee Eddie
S7138849B
67 Jalan Lim Tai See
Singapore 268400

Agreement No.

AM Stock No.

P.O. No.

INS CLAIM

Vehicle Details

Vehicle Reg No.	SLA75L-RENTAL	COE Expiry Date	30 May 2020
Vehicle Make	B.M.W.	Vehicle Model	730LI AT ABS D/AB 2WD 4DR NAV
Engine No.	06727368N52B30AF	Chassis No.	WBAKB22060CN74464
Year of Manufacture	2010	Date of Registration	31 May 2010

Description	Amount
Vehicle Rental (Period: 25 April 2019 to 06 May 2019)	2,200.00

Subtotal	SGD 2,200.00
Incl. of GST (0.0%)	SGD 0.00
Total	SGD 2,200.00
Payments/Credits	SGD 0.00
Balance Due	SGD 2,200.00

Additional Notes

1. Kindly make cheques payable to "Auto Midas".
2. Please notify us of any billing discrepancies in writing within 7 days upon receipt of this invoice.
3. Penalty for late payment at 2% per month on the full outstanding balance and all new invoices will be levied.
4. For enquiries, please email accounts@automidas.com.sg or fax at 6659 2949.

This is a computer-generated document and does not require a signature.

AUTO MIDAS

No. 1 Bukit Batok Crescent #03-57 WCEGA Plaza Singapore 658064

RENTAL AGREEMENT

SFD 168 H

Hirer's Details (1st Driver Name)

Name: NG KWANG WEE EDDIE

Address: 67 JLN LIM TAI SEE

I/C or Passport No: S7138849 B Nationality: SGP

Date of Birth: 10/10/71 Occupation: DIRECTOR

Driving License No: _____ Pass Date: _____

Contact No (H): _____ (Hp): 9759 9909

Rental Agreement Number: SLA7SL

Relief Driver (if any)

Name: _____

Address: _____

I/C or Passport No: _____ Nationality: _____

Date of Birth: _____ Occupation: _____

Driving License No: _____ Pass Date: _____

Contact No (H): _____ (Hp): _____

Vehicle No	Make & Model			
SLA7SL	BMW 730Li			
	Date	Time	Mileage	Fuel
Out	25 APR 19	1530hrs	84312 Km	E ¼ ¼ ¼ F
In	6 MAY 19	1200hrs	86622 Km	E ¼ ¼ ¼ F

Rental Charges			
11	Day/s	@ S\$ 200 / per day	S\$ 2200
	Week/s	@ S\$ / per day	S\$
	Month/s	@ S\$ / per day	S\$
Additional to JB			S\$
Petrol Top UP			S\$
Delivery / Collection Fee			S\$
MISC			S\$
Total Amount			S\$ 2200
By (CASH / NETS / CHEQUE)			
Amount Deposit (refundable)			(S\$)
Extension			S\$
	Day/s	@ S\$ / per day	

IMPORTANT NOTES

1. Rental vehicle is strictly for Singapore use only and may not be driven out of Singapore without prior consent of the owner.
2. Only person/s authorized by Auto Midas may drive the vehicle. A fine of \$2000/- will be imposed on personnel who violate clause 2.
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 hour per of per day.
5. In the event of accident, the Hirer shall report to the rental office immediately.

☒ Non Waivable Excess

The Hirer acknowledges a S\$ 5,000.00 collision damage excess per accident applies.

☒ Collision Damage Waiver (CDW)

The Hirer may limit his liability for any damage arising from collision to S\$ _____ by purchasing CDW and paying the specified sum.

☒ Personal Accident Insurance (PAI)

PAI may be purchased at a premium specified herein. The Hirer acknowledges that the insurance is written by an independent insurance company and acknowledges that he has received, read and understood the policy conditions relating to the same.

I / We have read and agreed to the terms and conditions as set out on both sides of the agreement and certify that the information given is true and correct. If I / we opt to pay by credit / charge card, I / we agreed that all amounts payable under this agreement may be billed to the same account and my signature here will be deemed to have been made on the applicable card charge slip.

(Auto Midas)

(Hirer's signature)



24 HOUR RECOVERY SERVICES Co Reg No. 533339290
24 HRS HOTLINE: 8455 5669

No. **16385**

Date **24/4/19**



M/S : TEAM AUTO (Kek)
Vehicle No : SFD 168H Model : GLE 400
From : Sixth Ave Time Start : 1000
To : 385 sin ming Time End : 1030
Remarks : (A) 1055

- | | | | |
|---|---|---|---------------------------------|
| <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 checked="" type="checkbox"/> Using King Dolley | <input type="checkbox"/> Dismantle Brake / Shaft | <input type="checkbox"/> Crane Up / Winch Out | |

AMOUNT S\$

1800

Received By

WEE
for 24 hour Recovery Services

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

TAX INVOICE

Our Ref No: GR-19-067697
Date of Request: 30/04/2019

Your Ref No: WALK IN JIAYU

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

Dear Sir/Madam,

Your Vehicle No: SFD168H
Date of Accident: 24/04/2019
Place of Accident: SIXTH AVE
Involving Vehicle No: SLE7239P

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

TAX INVOICE

Our Ref No: GR-19-057698
Date of Request: 30/04/2019

Your Ref No: WALK IN JIAYU

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

Dear Sir/Madam,

Date of Accident: 24/04/2019
Vehicle No: SFD168H
Place of Accident: SIXTH AVENUE TOWARDS HOLLAND ROAD
Involving Vehicle No: SLE7239P

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

DOCUMENTS	ACCIDENT LOCATION	PER DOC (\$\$)	QTY	AMOUNT (\$\$)
SLE7239P	SIXTH AVENUE TOWARDS HOLLAND ROAD	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 [X] Cash [] Cheque

> Back to OneMotoring



Land Transport Authority

10 Sin Ming Drive

Singapore 575701

GST Registration No. : M4-0006529-2

Print Date/Time : 25 Apr 2019 / 18:05:16

Receipt Date/Time : 25 Apr 2019 / 18:05:16

SFD 168 H1 (M)

Tax Invoice/Receipt

Receipt No. : ITNET-00000-190425-003064

Previous Receipt No. :

S/N	Item Description/ Business Transaction Reference No.	Amount Before GST (\$\$)	GST Amount (\$\$)	Amount After GST (\$\$)
Result of Insurance Enquiry - SLE7239P				
As at 24 Apr 2019/09:30:00				
Insurance Co: AIG ASIA PACIFIC INSURANCE PTE. LTD.				
1	Insurance Enquiry - SLE7239P			
	Enquiry Fee	7.00	0.49	7.49
	20190425180425789961			
	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		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.