



WITHOUT PREJUDICE

Our Ref: SJE 1554S

Your Ref: SJR 5180S

23rd July 2019

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

Dear Asher,

Accident Involving: SJE 1554S and SJR 5180S

Date of Accident: 27 April 2019

Location of Accident: PIE towards Changi before Lor 6 Toa Payoh exit

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

Cost of Repair as agreed	\$ 8,800.00	Inv#TAP1554S-092/0226 2+2 Days PRS (27 Sat/28 Sun/29/30 Apr) + 8 Repair Days Agreed (2/3/4/6/7/8/9/10 May) + 1 PH (1 May-Labour Day) + 1 Sunday (5 May)
Add Loss of Rental	\$ 1,560.00	
Total	\$ 10,360.00	
Add 3rd Party Report Fee	\$ 57.00	
GRAND TOTAL	\$ 10,417.00	

Kindly pay the Grand Total Amount of **\$10,417.00** 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
Regards
Adel (MS)
6258-1955 / 6258-1956

Team AutoPro Pte Ltd Co Reg No: 201811621K

160 Sin Ming Drive #01-14 Sin Ming AutoCity Singapore 575722

Tel: 6258-1955 Fax: 6258-1956 Email: teamautooffice@gmail.com / teamautopl@gmail.com

Khanchna (LKK Auto)

From: Khanchna (LKK Auto)
Sent: Tuesday, 21 May 2019 5:27 PM
To: maricmarketing01@gmail.com
Subject: ACCIDENT INVOLVING SJR5180S (AIG) / SJE1554S / OTHERS ALONG/ AT PIE TOWARDS CHANGI AIRPORT NEAR TOA PAYOH ON 27/04/2019

Our Ref: CC4/AIG19007635/Bpa3
Your Ref: SJR5180S [Driver: TUNG JIA WEI]

21 MAY 2019

MARIC & PARTNERS PTE LTD

Attn: Mr. Kim

Dear Sir/Madam,

ACCIDENT INVOLVING SJR5180S (AIG) / SJE1554S / OTHERS ALONG/ AT PIE TOWARDS CHANGI AIRPORT NEAR TOA PAYOH ON 27/04/2019

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 SJE1554S 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.

Best Regards,

Khanchna | Case Handler

LKK Auto Consultants Pte Ltd

DID: **6841 2360** | email: Khanchna@lkkauto.com | Fax: 6741-4108

Blk 51, Paya Ubi Industrial Park, Ubi Avenue 1, #02-25 | S(408933)

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.: SJE 1554 S
and SJR 5180 S and _____
and _____ and _____
@ PIE TOWARDS TO CHANGI BEFORE LOR 6 TOA PAYOH EXIT
dated 27/04/2109

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: 30/4/2019

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\$8,800.00 (Repair Cost), S\$1,100.00 (Loss of Use/Rental), S\$15.00 (Disbursement) for vehicle no. SJE 1554S that was damaged pursuant to the accident which occurred on 27/04/2019 (date) along LOR 37 GEYLANG (location) involving vehicle no/s SJR 5180S.

This is pursuant to the inspection conducted on 30/04/2019 (date) at "the workshop".

We/I confirm that we/I are/am authorized by the owner NEO AH KUAN ("the third party claimant") of vehicle no. SJE 1554S 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 SJE 1554S (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 2nd (day) of October (month) 2019 (year)



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

LTG

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
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: 30-Sep-19

INVOICE NOS: TAP1554S-19/0449

Your Reference: SJE 1554S

Date Of Accident: 27/4/2019

Billed To: AIG Asia Pacific Insurance Pte Ltd

On Behalf Of: Neo Ah Kuan

Invoice Type: 3rd Party PD Claim

INVOICE TOTAL IN SGD

\$ 8,800.00

DESCRIPTION	AMOUNT (\$\$)
Lump Sum Amount Payable for Supply of Spare Parts & Labour Pertaining to Accident Repair of: <u>SJE 1554S</u>	\$ 8,800.00
Discount	\$ -
Amount Due	\$ 8,800.00

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



Reg no: 201811621K
Signature & Stamp

PAYMENT DETAILS

THANK YOU FOR YOUR PROMPT PAYMENT.



160 Sin Ming Drive #01-14
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: 10-May-19

INVOICE NOS: TAP1554S-092/0226

Your Reference: SJE 1554S

Our Reference: SMG 7651J

Billed To: Neo Ah Kuan

Address: 941 Jurong West St 91 #08-475 S'640941

Invoice Type: Rental

INVOICE TOTAL IN SGD

\$ 1,560.00

DESCRIPTION

AMOUNT (\$\$)

Leasing of Vehicle Number:	SMG 7651J	\$ 1,560.00
Rental Rate Per Day:	\$120.00	
Rental Duration:	13	
Commencement Date:	27/4/2019	
Ceasement Date:	10/5/2019	

Discount \$ -

Amount Due \$ 1,560.00

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.
- Free Upgrade

For TEAM AUTOPRO PTE LTD

Reg no: 201811621K
Signature & Stamp

PAYMENT DETAILS

THANK YOU FOR YOUR PROMPT PAYMENT.

Prepared by Adel Lim (Ms)
Page 1 of 1



RENTAL AGREEMENT

RA/201904/092

HIRER'S PARTICULAR		Vehicle No / Model	Rental Vehicle No / Model
Name:	NEO AH KUAN	SJE 1554S Honda Civic	SMG 7651J Audi A4
NRIC/Passport No:	S734732614	Date / Time Out:	Date / Time In:
Driving Licence No:	Exp:	27/04/2019 1815	10/05/2019 1215
Address:	Blk 941 Jurong West St 91 #08-475 S(640941)	Fuel Tank Level	
Tel:	98590334		
ADDITIONAL DRIVER'S PARTICULAR (AUTHORIZED DRIVER)		RENTAL CHARGES	
Name:		TOTAL S\$	
NRIC/Passport No:		Hour @	per hour
Driving Licence No:	Exp:	13 Days @ 120	per days \$1560
Address:		Weeks @	per week
Tel:		Months @	per month
(A) - ACCIDENTS (D) - DENTS (S) - SCRATCHES		Additional Payable:	
		SUBTOTAL Payable: \$1560	
		DEPOSIT AMOUNT PAID	DEPOSIT AMOUNT REFUNDED / Date
		Mode of Payment	
		ADDITIONAL REMARKS	
		Free upgrade.	
Physical Damage Excess		ACKNOWLEDGEMENT	
Singapore - Own Damage	\$2,000		
Singapore - 3rd Party Damage	\$2,000		
Malaysia (If applicable)	\$8,000		
For Driver aged < 23 or above 65 or less than 2 years driving experience regardless of age	\$3,000 (Additional)		
IMPORTANT NOTE :		HIRER'S DECLARATION: I/WE agree to the terms and conditions above 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.	
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.		 HIRER Signature / Date	
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 TeamAutoPro Pte Ltd.			
4. Use of vehicle for illegal purposes (e.g. in connection with theft, drug peddling 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 TeamAutoPro Pte Ltd immediately. If there are bodily injuries, a police report must be made within 24 hours.			
		Authorized Signatory On Behalf of TeamAutoPro Pte Ltd	



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-19-071434

Date of Request: 07/05/2019

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: SJR5180S

Date of Accident: 27/04/2019

Place of Accident: PIE

Involving Vehicle No: SHC3523C,SLS9301E,SKT9539T,SJE1554S,SGV8444B

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