

WITHOUT PREJUDICE

Our Ref: SLA 5935Y Your Ref: SLZ 8727E

16th January 2020

ATTN:

LKK Auto Consultants Pte Ltd

INSURER:

AIG Asia Pacific Insurance Pte Ltd

Dear Khanchna,

Accident Involving: SLA 5935Y and SLZ 8727E

Date of Accident:

11 December 2018

Location of Accident: Blk 27 Bendemeer Rd Open Space Carpark

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

GRAND TOTAL	\$	4,105.00	
Add 3rd Party Report Fee	\$	45.00	
Total	\$	4,060.00	
Cost of Repair as agreed Add Loss of Use **2 Days PRS (16/1)	\$ \$ 7 May) + 3	2,500.00 1,560.00 Repair Days Agree	13 Days ed (18/21/22 May)+ 1 Sunday (19 May) + 1 PH (20 May - Vesak Day)

Kindly pay the Grand Total Amount of \$4,105.00 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/o	our Vehicle	No.:	SLA 59359
and	917 87278	and		
and		and		
@ _	27 Bendemer Road open Space	COSPAIK		
date	d 11-12-2018			

- 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.
- 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: 16/05/2019

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\$2,960.00</u>(Global Sum) for vehicle no. <u>SLA5935Y</u> that was damaged pursuant to the accident which occurred on <u>11/12/2018</u> (date) along <u>BLK 27 BENDEMEER RD OPEN SPACE CARPARK</u> involving vehicle no/s <u>SLZ8727E</u>.

This is pursuant to the inspection conducted on 16/05/2019 (date) at "the workshop".

We/I confirm that we/I are/am authorized by the owner <u>LYE PUAY ENG</u> (the third party claimant") of vehicle no. <u>SLA5935Y</u> 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 **SLA5935Y** (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	John but (n	nonth) 20_2 (year)	WIONHO PE
			T = AM PRO
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:

20-Oct-20

INVOICE NOS:

TAP5935Y-18/1194

Your Reference:

SLA 5935Y

Date Of Accident:

11/12/2018

Billed To:

AIG Asia Pacific Insurance Pte Ltd

On Behalf Of:

Lye Puay Eng

Invoice Type:

3rd Party PD Claim

INVOICE TOTAL IN SGD

2,500.00

DESCRIPTION

Lump Sum Amount Payable for Supply of Spare Parts & Labour

Pertaining to Accident Repair of:

SLA 5935Y

AMOUNT (S\$)

\$

2,500.00

Discount

t S

Amount Due

2,500.00

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.



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-18-198770

Date of Request:

27/12/2018

Your Ref No:

WALK IN JY TAN

TEAM AUTOPRO PTE LTD

385 SIN MING DRIVE, #01-02 VICOM INSPECTION CENTRE

SINGAPORE 575718

Dear Sir/Madam,

Your Vehicle No:

SLA5935Y

Date of Accident:

11/12/2018

Place of Accident:

BLK 27 BENDEMEER ROAD

Involving Vehicle No:

SLZ8727E (NO REPORT - SEARCH VALID UNTIL 8/1/2019)

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-19-014734

Date of Request:

25/01/2019

Your Ref No:

WALK IN JIA YU

TEAM AUTOPRO PTE LTD

385 SIN MING DRIVE, #01-02 VICOM INSPECTION CENTRE

SINGAPORE 575718

Dear Sir/Madam,

Your Vehicle No:

SLA5935Y

Date of Accident:

11/12/2018

Place of Accident:

BLK 27 BENDEMEER ROAD

Involving Vehicle No:

SLZ8727E (NO REPORT - SEARCH VALID UNTIL 28-8/2)

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-19-038190

Date of Request:

11/03/2019

Your Ref No:

WALK IN NEE

TEAM AUTOPRO PTE LTD

385 SIN MING DRIVE, #01-02 VICOM INSPECTION CENTRE

SINGAPORE 575718

Dear Sir/Madam,

Your Vehicle No:

SLA5935Y

Date of Accident:

11/12/2018

Place of Accident:

BLK 27 BENDEMEER ROAD

Involving Vehicle No: SLZ8727E (NO REPORT - SEARCH VALID UNTIL 12-20/3

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



Traffic Police 10 Util Avenue 3 Singapore 408865 Tel +65 6547 6216 Fax +65 6547 6217 www.police.gov.19

Your Ref

Our Ref

: TP IP 68393/2018

Date

: 04 01/2019

Tan Koon Blk 110B Punggol Field #09-578 Singapore 822110

Dear Sir/Mdm,

TRAFFIC ACCIDENT INVOLVING SLA5935Y AND SLZ8727E AT THE OPEN SPACE CAR PARK BLK 25 BENDEMEER ROAD ON 11/12/2018 AT ABOUT 1054HRS

I refer to the above accident.

- We have completed investigation into the case. Our investigation shows that the offence of Careless Driving under Rule 29 of Road Traffic Rules was disclosed against the driver of SLZ8727E.
- 3 Action has been taken against the driver for the said offence.

Yours faithfully,

ŘASHIDAH BINTE AZMAN, SGT 3 for HEAD TRAFFIC INVESTIGATION TRAFFIC POLICE SINGAPORE POLICE FORCE

NP510



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

Our Ref: CC4/AIG19008743/Bkb3

31 MAY 2019

LIM PHUAY CHUA 36 JALAN NOVENA BARAT SINGAPORE 308618

Dear Sir/Madam,

ACCIDENT INVOLVING SLZ8727E & SLA5935Y ALONG/AT OPEN SPACE CAR PARK OF BLK 25 BENDEMEER ROAD ON 11/12/2018

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 SLA5935Y against your motor insurance policy.

Both parties involved have given conflict of version. Based on the circumstances of accident and both parties damage profile, there is no conclusive evidence to substantiate either's parties version. 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.

If you have evidence/information to proof that we should not settle the third party claim, kindly let us have them in writing within the next 10 days i.e. by 13/06/2019, after we shall proceed with negotiation with Third Party claimant on the without prejudice basis and any settlement should not bind any claims whatsoever by you/your driver against the other party's insurer arising from this particular accident.

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,

KHANCHNA Case Handler DID: 6841 2360 FAX: 6741 4108

Email: khanchna@lkkauto.com

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