



WITHOUT PREJUDICE

Our Ref: SJR 8043K

Your Ref: SHC 5503Y – S9M01OMXMC/SAW

REVISED: 13th January 2021

ATTN: LKK Auto Consultants Pte Ltd
INSURER: AXA Insurance Pte Ltd

Dear Jasper,

Accident Involving: SJR 8043K and SHC 5503Y

Date of Accident: 26 May 2019

Location of Accident: Serangoon Central towards Boundary Rd Slip Rd

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

Cost of Repair as agreed	\$ 3,798.50	\$3,550.00 COR + \$248.50 GST 7%
Add Loss of Rental	\$ 720.00	6 Days - Inv#L190620
Add Loss of Use	\$ 240.00	3 Days
		** LOU/R timeline: Pls refer to LOD dated 14-09-2020
Total	\$ 4,758.50	
Add 3rd Party Report Fee	\$ 29.00	
Add LTA Search Fee	\$ 7.45	
GRAND TOTAL	\$ 4,794.95	

Kindly pay the Grand Total Amount of **\$4,794.95** 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

Thank you.

Regards,
Adel (Ms)

Team AutoPro Pte Ltd Co Reg No: 201811621K

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.: SJR 8043 K
and SHC 5503 Y and
and and
@ Serangoon Central twds Boundary Road Slip Road
dated 26/5/2019

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:

PROFORMA INVOICE

**ATTENTION:**

Asset Limo

PI Number	P2009-1040
PI Date	14-Sep-2020
Vehicle No.	SJR 8043K
Accident Date	26-May-2019

S/No	Description	Unit Price	Quantity	Amount
1	Spare Parts and Labour for Accident Repair of Vehicle Nos. SJR 8043K	COR Lump Sum		\$ 3,550.00

Notes:

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

Total Amount	\$ 3,550.00
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Authorized Signature



ASSET LIMO

UEN:53309913K

INVOICE

DATE:

20/6/19

INVOICE #

L190620

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
SJM2959J	Replacement Vehicle For SJR8043K	6DAY	120.00	720.00
				-
				-
				-
				-
				-
				-
				-
				-
				-
				-
				-
				-
				-
				-

SUBTOTAL \$ 720.00

PAID BY

TOTAL \$ 720.00

RECEIVED BY
ASSET LIMO*Thank You For Your Business!*

ASSET LIMO RENTAL AGREEMENT

ALRA/2019 06/11

HIRER'S PARTICULAR		Vehicle No / Model	Rental Vehicle No / Model
Name: <u>Koh Yuet Yau</u>		<u>SJR 8043 K</u> <i>Hyundai Avante</i>	<u>SJM 2959 J</u>
NRIC/Passport No: <u>S1821037A</u>		Date / Time Out:	Date / Time In:
Driving Licence No: _____ Exp: _____		<u>11/6/19</u>	<u>17/6/19</u>
Address: <u>Blk 172B Edgevale Plains #13-480</u> <u>S(822172)</u>		Fuel Tank Level 	
Tel: <u>81804525</u>			
ADDITIONAL DRIVER'S PARTICULAR (AUTHORIZED DRIVER)		RENTAL CHARGES	
Name: _____		TOTAL \$	
NRIC/Passport No: _____		6	<div style="display: flex; justify-content: space-between;"> <div> Hour @ Days @ Weeks @ Months @ </div> <div> \$120 per hour per days per week per month </div> </div>
Driving Licence No: _____ Exp: _____			
Address: _____			
Tel: _____			
(A) - ACCIDENTS (D) - DENTS (S) - SCRATCHES		Additional Payable: _____ SUBTOTAL Payable: \$720	
		DEPOSIT AMOUNT PAID	DEPOSIT AMOUNT REFUNDED / Date
		Mode of Payment	
		ADDITIONAL REMARKS	
Physical Damage Excess Singapore - Own Damage - Singapore - 3rd Party Damage \$2,500 Malaysia (If applicable) - For Driver aged < 23 or above 65 or less than 2 years driving experience regardless of age -		Acknowledgement 	
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 2years 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 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 Asset Limo immediately. If there are bodily injuries, a police report must be made within 24 hours		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. <div style="text-align: center;"> <hr/> HIRER Signature / Date </div> <div style="text-align: center; margin-top: 20px;"> <hr/> Authorized Signatory On Behalf of Asset Limo </div>	

TAX INVOICE

Our Ref No: GR-19-086115

Date of Request: 30/05/2019

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: SJR8043K

Date of Accident: 26/05/2019

Place of Accident: SERANGOON CENTRAL

Involving Vehicle No: SHC5503Y

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-19-086116
Date of Request: 30/05/2019

Your Ref No: WALK IN KO

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

Dear Sir/Madam,

Date of Accident: 26/05/2019
Vehicle No: SJR8043K
Place of Accident: SERANGOON CENTRAL TOWARDS BOUNDARY RD SLIP RD
Involving Vehicle No: SHC5503Y

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 (\$\$)
SHC5503Y	SERANGOON CENTRAL TOWARDS BOUNDARY RD SLIP RD	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 ☒ Cash ☐ Cheque

> Back to OneMotoring



Land Transport Authority

10 Sin Ming Drive

Singapore 575701

GST Registration No. : M4-0006529-2

Print Date/Time : 27 May 2019 / 12:46:07

Receipt Date/Time : 27 May 2019 / 12:46:07

SJR 8043K (in)

Tax Invoice/Receipt

Receipt No. : ITNET-00000-190527-001349

Previous Receipt No. :

S/N Item Description/

Business Transaction Reference

No.

Amount

Before

GST (\$\$)

GST

Amount

(\$\$)

Amount

After GST

(\$\$)

Result of Insurance Enquiry - SHC5503Y

As at 26 May 2019/13:40:00

Insurance Co: AXA INSURANCE PTE LTD

1 Insurance Enquiry - SHC5503Y

Enquiry Fee

20190527124527383374

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

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.

Print Receipt

OK

Save as PDF