



WITHOUT PREJUDICE

Our Ref: GBB 4965E

Your Ref: SKX 4350G

1st June 2020

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

Dear Asher,

Accident Involving: GBB 4965E and SKX 4350G

Date of Accident: 6 June 2019

Location of Accident: Lower Delta Road towards AYE

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

Cost of Repair as agreed	\$	2,950.00	
TOTAL LOR/U DAYS	13 DAYS	2+2 Days PRS (7/8 Sat/9 Sun/10 Jun) + 2 Days Resurvey (11/12/13 Jun) + 6 Repair Days Agreed (13/14/15/17/18/19 Jun) + 1 Sunday (16 Jun)	
Add Loss of Rental	\$	1,080.00	9 Days - Inv#GPLIN0001404
Add Loss of Use	\$	400.00	4 Days
Total	\$	4,430.00	
Add 3rd Party Report Fee	\$	30.00	
Add LTA Search Fee	\$	7.45	
GRAND TOTAL	\$	4,467.45	

Kindly pay the Grand Total Amount of **\$4,467.45** 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: teamautooffice@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: teamautooffice@gmail.com / teamautop1@gmail.com



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/AIG19010290/Bkb3

30 SEPTEMBER 2019

TWINCAR LEASING PTE LTD
2 KAKI BUKIT AVENUE 2
#01-17
KAKI BUKIT AUTOHUB
SINGAPORE 417921

Dear Sir/Madam,

**ACCIDENT INVOLVING GBB 4965E & SKX 4350G ON 06/06/2019 ALONG / AT
LOWER DELTA ROAD TOWARDS AYE**

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 GBB 4965E against your motor insurance policy.

Based on the accident report and accident scenario, we are of the view that liability is not in your favour. 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 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,

Khanchua

Case Handler
DID: 6841-2360
FAX: 6741 4108
Email: khanchua@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.: GBB4965E
and SKX 4350 G and
and and
@ LOWER DELTA RD TWDS AYE
dated 06/06/2019.

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: 10/06/2019

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\$4,000.00**(Global Sum) for vehicle no. **GBB 4965E** that was damaged pursuant to the accident which occurred on **06/06/2019** (date) along **LOWER DELTA ROAD** involving vehicle no/s **SKX4350G**.

This is pursuant to the inspection conducted on **10/06/2019** (date) at "the workshop".

We/I confirm that we/I are/am authorized by the owner **COLOR SPECS PTE LTD**(the third party claimant") of vehicle no. **GBB 4965E** 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".

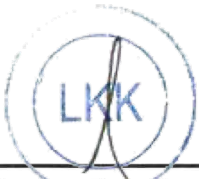
We/I further confirm that we/I will indemnify AIG Asia Pacific Insurance Pte Ltd for all damages, loss and/or expense that they will or have already incurred in the event that "the third party claimant" after the above said agreement lodges a further claim against the former for any loss and expenses suffered pertaining to costs of repairs and/or rental and/or loss of use pursuant to the damage to **GBB 4965E** (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 15th (day) of July (month) 2020 (year)

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



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
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:	7-Jul-20
INVOICE NOS:	TAP4965E-19/1043
Your Reference:	GBB 4965E
Date Of Accident:	6/6/2019

Billed To: AIG Asia Pacific Insurance Pte Ltd

On Behalf Of: Color Specs Pte Ltd

Invoice Type: 3rd Party PD Claim

INVOICE TOTAL IN SGD
\$ 2,950.00

DESCRIPTION	AMOUNT (\$\$)
Lump Sum Amount Payable for Supply of Spare Parts & Labour Pertaining to Accident Repair of: <u>GBB 4965E</u>	\$ 2,950.00
Discount	\$ -
Amount Due	\$ 2,950.00

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


Signature & Stamp

PAYMENT DETAILS

THANK YOU FOR YOUR PROMPT PAYMENT.

Prepared by Adel Lim (Ms)

Page 1 of 1



Invoice

GBB4965E
COLOR SPECS PTE LTD
7 MANDAI LINK
#10-30
S(728653)

Invoice No : GPLIN0001404
Invoice Date : 20/6/2019
Due Date : 20/6/2019
VHA No : 1494
Referral ID : T066

Description :	Amount
Rental for 9 Day/s @ \$120 per Day \$	1,080.00

Vehicle No : GBE8062T

Vehicle Description : Nissan NV350 5 DR EURO V

Rental Period : 10/06/2019 to 19/06/2019

Total Amount Payable : \$ 1,080.00

GOOD WAY RENT-A-CAR PTE LTD

8 Kaki Bukit Ave 4 #06-04 Premier@Kaki Bukit Singapore 415875

Tel: 6315 8479 H/P: 9833 0807

VHA No: 1494

Invoice No: GPLIN 1404

Hirer's Vehicle No: GBB4965E

UEN: 201505120D

VEHICLE RENTAL AGREEMENT

HIRER'S PARTICULARS		Vehicle No: GRT-8062T		Replace Veh No:	
Name: (as in I/C) _____		Mileage Out: 77805		Mileage Out:	
NRIC / FIN No: _____		Make & Model: NISSAN NV350		Auto / Manual	
Address (Res): _____		Out : Date 10/06/2019		Time: 11:50AM	
Name & Address of Employer: COLOR SPECS PTE LTD (200907710Z) 7 MINDAI LINK #10-30		HIRE / PERIOD EXPIRY		Time:	
Occupation: _____ Driving Exp: 5728653		NON-WAIVER EXCESS=\$ 3000/2			
Singapore Driving Licence No: _____		CHARGES			
Issue Date: _____ Date of Birth: _____		Daily 9 @\$ 120 per day		\$1080 -	
Tel: (O) _____ (R) _____ HP: 88766468		Weekly @\$ per week			
ADDITIONAL DRIVER'S PARTICULARS		Monthly @\$ per month			
Name: (as in I/C) WONG DAMIEN		Hours @\$ per hour			
NRIC / FIN No: G 6816409K		Extension @\$			
Address (Res): _____		Delivery/Collection Service			
Occupation: _____ Driving Exp: _____		SUB-TOTAL \$			
Singapore Driving Licence No: _____		PETROL LEVEL			
Issue Date: _____ Date of Birth: 29/5/87		Out E 1/8 1/4 3/8 1/2 5/8 3/4 7/8 F			
Tel: (O) _____ (R) _____ H/P: _____		In E 1/8 1/4 3/8 1/2 5/8 3/4 7/8 F			
VEHICLE CHECK LIST		Fuel			
INDICATE: D - DENTS S - SCRATCHES A - ACCIDENTS		Traffic / Parking Fines			
RIGHT FRONT TOP LEFT		TOTAL CHARGES \$			
MISSING / FAULTY ACCESSORIES / PARTS		Hirer's Signature		COLOR SPECS PTE LTD Co. Reg. No. 200907710Z	
REMARKS: _____		Additional Driver's Signature		SIGNATURE OF HIRER/DRIVER	

I have read and agree to the terms and condition on both sides of the agreement. If I have presented a charge/credit card for payment. I agree that all amounts payable under this agreement and for parking and traffic infringements may be billed to that account and my signature above will be considered to have been made on the charge/credit card voucher. All information I have given GOOD WAY RENT-A-CAR PTE LTD in connection with this agreement is true.

*IMPORTANT

1. VEHICLE IS STRICTLY PROHIBITED FOR "HIRE FOR REWARDS" USAGE SUCH AS UBER / GRABCAR / GRABSHARE ETC.
2. ONLY PERSON ABOVE 23 YEARS OF AGE WITH MORE THAN 2 YEARS DRIVING EXPERIENCE, AUTHORIZED, LICENSED AND SIGNING THIS AGREEMENT MAY DRIVE THE VEHICLE.
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 PER HOUR OR PER DAY. INCLUSIVE OF CDW AND/OR PAI WHERE APPLICABLE.
5. IN CASE OF ACCIDENT, THE HIRER SHALL REPORT TO RENTAL OFFICE IMMEDIATELY. IF THERE IS BODILY INJURIES, A POLICE REPORT MUST BE MADE WITHIN 24 HOURS.
6. VEHICLE IS STRICTLY FOR SINGAPORE USE ONLY. AND MAY NOT BE DRIVEN OUT OF SINGAPORE WITHOUT PRIOR CONSENT OF THE COMPANY GOOD WAY RENT-A-CAR PTE LTD.

RETURN OF VEHICLE. THE HIRER / DRIVER IS REQUIRED TO SIGN IN THE COLUMN "SIGNATURE OF HIRER / DRIVER" FAILING WHICH THE DAY AND TIME INSERTED BELOW SHALL DEEMED TO BE THE DAY AND TIME THE VEHICLE IS RETURNED TO GOOD WAY RENT-A-CAR PTE LTD AND THE SAME SHALL BE ACCEPTED AS CONCLUSIVE EVIDENCE OF THE SAME AND SHALL NOT BE CHALLENGED OR QUESTIONED ON ANY ACCOUNT WHATSOEVER.

DATE IN	TIME IN	MILEAGE	CHECKED BY	REMARKS
10/6/19	10:15AM	77805	PCU.	

**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-19-091842
Date of Request: 10/06/2019

Your Ref No: WALK IN TAN

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

Dear Sir/Madam,

Your Vehicle No: GBB4965E
Date of Accident: 06/06/2019
Place of Accident: LOWER DELTA RD
Involving Vehicle No: SKX4350G (NO REPORT) VALID TILL 11-19/6

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-19-109829
Date of Request: 09/07/2019

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: GBB4965E
Date of Accident: 06/06/2019
Place of Accident: LOWER DELTA RD
Involving Vehicle No: SKX4350G (NO REPORT) VALID TILL 10-18/7

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

> Back to OneMotoring



Land Transport Authority
10 Sin Ming Drive
Singapore 575701
GST Registration No. : M4-0006529-2

Print Date/Time : 07 Jun 2019 / 12:07:15

Receipt Date/Time : 07 Jun 2019 / 12:07:15

Tax Invoice/Receipt

Receipt No. : ITNET-00000-190607-001408

Previous Receipt No. :

S/N	Item Description/ Business Transaction Reference No.	Amount Before GST (S\$)	GST Amount (S\$)	Amount After GST (S\$)
Result of Insurance Enquiry - SKX4350G 6BB4965E				
As at 06 Jun 2019/15:00:00				
Insurance Co: AIG ASIA PACIFIC INSURANCE PTE. LTD.				
1	Insurance Enquiry - SKX4350G Enquiry Fee 20190607120522350735	7.00	0.49	7.49
	Sub-Total	7.00	0.49	7.49
Result of Insurance Enquiry - SDZ2815T				
As at 06 Jun 2019/13:35:00				
Insurance Co: NTUC INCOME INS CO-OP LTD				
2	Insurance Enquiry - SDZ2815T Enquiry Fee 20190607120522393546	7.00	0.49	7.49
	Sub-Total	7.00	0.49	7.49
Result of Insurance Enquiry - SGU1937Y				
As at 06 Jun 2019/16:45:00				
Insurance Co: NTUC INCOME INS CO-OP LTD				
3	Insurance Enquiry - SGU1937Y Enquiry Fee 20190607120522429995	7.00	0.49	7.49
	Sub-Total	7.00	0.49	7.49
	Total Before Rounding	21.00	1.47	22.47
	Rounding Difference			0.02
	Total Amount Payable			22.45
Paid By				
	xxxxxxxxxxxx6527	Credit Card: Visa/MasterCard		22.45
	Total			22.45
	Cash Change			0.00
	Tendered Amount			22.45
	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.