

TEAM AUTO PRO

WITHOUT PREJUDICE

Our Ref: SGU 1937Y

Your Ref: GBG 6374X

26th October 2019

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

Dear Jia Le,

Accident Involving: SGU 1937Y and GBG 6374X

Date of Accident: 6 June 2019

Location of Accident: 56 Loyang Way Carpark

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

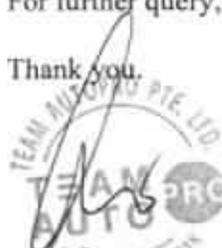
Cost of Repair as agreed	\$	4,450.00	
TOTAL DAYS FOR LOR/U		14 Days	ACTUAL : 14 DAYS - 4 Days PRS (7/8/10/11 Jun) + 2 Days Resurvey (12/13 Jun) + 6 Repair Days Agreed (14/15/17/18/19/20 Jun) + 2 Sunday
Add Loss of Rental	\$	1,440.00	12 Days - INV19060100
Add Loss of Use	\$	160.00	2 Days
Total	\$	6,050.00	
Add 3rd Party Report Fee	\$	29.00	
Add LTA Search Fee	\$	7.45	
GRAND TOTAL	\$	6,086.45	

Kindly pay the Grand Total Amount of \$6,086.45 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: 201811621K
Adel (Ms)



Auto
Consultants
Pte Ltd

51 UBI AVE 1, #01-25 PAYA UBI INDUSTRIAL PARK, SINGAPORE 408933 TEL : (065) 62563561 FAX : (065) 67414108

Our Ref: CC4/AIG19010380/db3

28 JUNE 2019

FULCO LEASING PTE. LTD.
22 UBI ROAD 4
SINGAPORE 408617

Dear Sir/Madam,

ACCIDENT INVOLVING GBG6374X AND SGU1937Y ON 06/06/2019

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.

Based on the accident report and accident scenario, 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 7 days from the date of this letter.

Please note that your No-Claim Discount (NCD) (if any) may be affected and reduced by 30% (20% for commercial vehicles) upon next renewal due to this Third-Party claim. However, if your policy has an 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,

Jimmy
Case Handler
DID: 6841 2928
FAX: 6741 4108
Email: jimmychen@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.: SGU 1937 Y
and G1B616374X and _____
and _____ and _____
@ 56 Loyang Way Carpark
dated 060619

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:

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\$5,680.00** (Global Sum) for vehicle no. **SGU 1937Y** that was damaged pursuant to the accident which occurred on **06/06/2019** (date) along **56 LOYANG WAY CARPARK** involving vehicle no/s **GBG 6374X**.

This is pursuant to the inspection conducted on **12/06/2019** (date) at "the workshop".

We/I confirm that we/I are/am authorized by the owner **LIM YOKE SIN** ("the third party claimant") of vehicle no. **SGU 1937Y** 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 **SGU 1937Y** (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 31st (day) of October (month) 2019 (year)



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
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:	31-Oct-19
INVOICE NOS:	TAP1937Y-19/0526
Your Reference:	SGU 1937Y
Date Of Accident:	6/6/2019

Billed To: AIG Asia Pacific Insurance Pte Ltd
On Behalf Of: Lim Yoke Sin (Lin Yuxi)
Invoice Type: 3rd Party PD Claim

INVOICE TOTAL IN SGD
\$ 4,450.00

DESCRIPTION	AMOUNT (S\$)
Lump Sum Amount Payable for Supply of Spare Parts & Labour Pertaining to Accident Repair of: <u>SGU 1937Y</u>	\$ 4,450.00
Discount	\$ -
Amount Due	\$ 4,450.00

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



ALLSWELL LEASING & LIMOUSINE PTE LTD

100 Jalan Sultan #02-41 Sultan Plaza Singapore 199001

Tel: +65 6462 5405 | Fax: +65 6462 4730

Co. Reg. No. / GST No. Reg. No.: 201432541Z

Website: <http://www.car2rent.com.sg> | Email: sales@allswellmotor.com.sg

Rental Invoice

Inv No. : INV19060100

Date : 07 Jun 2019

Ref : 07/06/2019 -
19/06/2019

Currency : SGD

Terms : 7 Days

RA No. : R19060024

Veh No. : SGR1997P

Bill To: Ms Lim Yoke Sin

Driver : Mr. Chua Chee How

BLK 448A SENGKANG WEST

WAY

#15 - 303

Singapore 791448

#	Description	Amt
1	Rental (07/06/2019 13:25 to 19/06/2019 13:25)	1,440.00

Includes GST 7.0% : S\$ 94.21

Total : S\$ 1,440.00

Outstanding : S\$1,440.00

For **Allswell Leasing & Limousine Pte Ltd**

(Authorised Signature)





ALLSWELL LEASING & LIMOUSINE PTE LTD

100 Jalan Sultan #02-41 Sultan Plaza Singapore 199001

Tel: +65 6462 5405 | Fax: +65 6462 4730

Co. Reg. No. / GST No. Reg. No.: 201432541Z

Website: <http://www.car2rent.com.sg> | Email: sales@allswellmotor.com.sg

RENTAL AGREEMENT

No. R19060024

Date: 07 Jun 2019

HIRER'S PARTICULARS

Name : LIM YOKE SIN
 NRIC/Passport No :
 Gender : Female
 Address : BLK 448A SENGKANG WEST
 WAY
 # 15 - 303
 Singapore 791448
 Driving License No : -
 Passing Date : -
 Date of Birth : -
 Res / Office Tel :
 Mobile : -
 Hirer is driver : No

DRIVER'S PARTICULARS

Name (as in I/C) : CHUA CHEE HOW
 NRIC/Passport No : S7613368I
 Gender : Male
 Address (Res) : BLK 448A SENGKANG WEST
 WAY
 # 15 - 303
 Singapore 791448
 Driving Lic. No : S7613368I
 Passing Date : 01/10/1998
 Expiry Date : -
 Date of Birth : 22/06/1976
 Res / Office Tel : 91822250
 Mobile : +6591822250

ADDITIONAL DRIVER'S PARTICULARS

Name (as in I/C) : -
 NRIC/Passport No : -
 Gender : -
 Address (Res) : -
 Driving Lic. No : -
 Passing Date : -
 Expiry Date : -
 Date of Birth : -
 Res / Office Tel : -
 Mobile : -

VEHICLE PARTICULARS

Vehicle No : SGR1997P
 Make & Model : TOYOTA WISH 1.8 A
 Date & Time Out : 07 Jun 2019 | 13:28
 Hire Period Expiry : 19 Jun 2019 | 13:28
 CDW (Collision Damage Waiver) : No
 Malaysia Usage : No
 Excess : 2000 | M'sia 4000

PAYMENT

	AMOUNT
Daily : \$120 x 12 days	1440.00
Weekly:	0.00
Monthly	0.00
CDW	0.00
SUB TOTAL	1440.00
GST	94.20

NETT AMOUNT

1440.00

SECURITY DEPOSIT

300.00

Payment Mode : -
 Bank : -
 Expiry : -
 I.D. : -
 Rented out by : Emiko
 Sales ID : -

TERMS & CONDITIONS

Third Party Claim

In respect of each third party insurance claim arising from the date of hire to date of return of the vehicle (both dates inclusive). Hirer unconditionally agree to pay Owner (Excess Rate shown above) comprising excess payable and compensation to Owner for impact of claim on future motor insurance premiums.

Own Vehicle Damage

Hirer is responsible for the first amount (Excess Rate shown above) excess for collision/damage to first party, (i.e.) ALLSWELL LEASING & LIMOUSINE PTE LTD (including windscreen) plus loss of earning while damaged vehicle is under repair.

Authorised Driver

Hirer shall pay additional excess of \$1500 if the Authorised Driver is below the age of 22 or is above 65 years old or has less than 2 years driving experience.

Driver Not Cover By Insurance

General exception: Insurance policy does not cover against any driver aged below 22 and/or above 65 years old and/or with driving experience of 2 year.

Acknowledgement

I have read and agree to the terms and conditions of this agreement. If I have presented a charge/credit card for payment, I agree that all amount 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 Allswell Leasing & Limousine Pte Ltd in connection with this agreement is true.


Hirer's Signature


Main Driver's Signature
(if not hirer)


Credit Card Holder's
Signature (if not hirer)


Rented out by

TAX INVOICE

Our Ref No: GR-19-091845
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: SGU1937Y
Date of Accident: 06/06/2019
Place of Accident: 56 LOYANG WAY
Involving Vehicle No: GBG6374X

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-19-091846
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,

Date of Accident: 06/06/2019
Vehicle No: SGU1937Y
Place of Accident: 56 LOYANG WAY CARPARK
Involving Vehicle No: GBG6374X

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

DOCUMENTS	ACCIDENT LOCATION	PER DOC (S\$)	QTY	AMOUNT (S\$)
GBG6374X	56 LOYANG WAY CARPARK	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. : M4-0005529-2

Print Date/Time : 07 Jun 2019 / 12:14:36

Receipt Date/Time : 07 Jun 2019 / 12:14:36

Tax Invoice/Receipt

Receipt No. : ITNET-00000-190607-001439

Previous Receipt No. :

S/N	Item Description/ Business Transaction Reference No.	Amount Before GST (S\$)	GST Amount (S\$)	Amount After GST (S\$)
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Result of Insurance Enquiry - GBG6374X

As at 06 Jun 2019/16:45:00

Insurance Co: AIG ASIA PACIFIC INSURANCE PTE. LTD.

1	Insurance Enquiry - GBG6374X Enquiry Fee 20190607121350218529	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

xxxxxxxxxxxx6527 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.