



WITHOUT PREJUDICE

Our Ref: SLU 8753E

Your Ref: SLQ 4086U

27th November 2019

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

Dear Vic,

Accident Involving: SLU 8753E and SLQ 4086U
Date of Accident: 22 February 2019
Location of Accident: Macpherson Slip Road to PIE Tuas

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

Cost of Repair as agreed	\$	5,000.00	
TOTAL LOR/U DAYS	14 DAYS	3 Day PRS (14/17/18 Jun) + 2 Days PRS Weekend (15/16 Jun) + 1 Day Resurvey + 7 Repair Days + 1 Sunday	
Add Loss of Rental	\$	1,260.00	7 Days - Inv#TAP8753E-113/0281
Add Loss of Use	\$	840.00	7 Days
Total	\$	7,100.00	
Add 3rd Party Report Fee	\$	15.00	
Add LTA Search Fee	\$	7.45	
GRAND TOTAL	\$	7,122.45	

Kindly pay the Grand Total Amount of **\$7,122.45** 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)

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.: SLV8753E
and SLQ4086U and
and and
@ Macpherson slip rd to PIE Tuas
dated 22/02/2019

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:



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: 24-Jun-19

INVOICE NOS: TAP8753E-113/0281

Your Reference: SLU 8753E

Our Reference: SMJ 548E, SKK 2185Z

Billed To: Andy Yeong Inn Loong

Address: 685A Choa Chu Kang Crescent #10-274 S'68168

Invoice Type: Rental

INVOICE TOTAL IN SGD

\$ 1,260.00

DESCRIPTION	AMOUNT (\$S)
Leasing of Vehicle Number: SMJ 548E, SKK 2185Z	\$ 1,260.00
Rental Rate Per Day: \$180.00	
Rental Duration: 7	
Commencement Date: 17/6/2019	
Ceasement Date: 24/6/2019	
Discount	\$ -
Amount Due	\$ 1,260.00

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



PAYMENT DETAILS

THANK YOU FOR YOUR PROMPT PAYMENT.

Prepared by Adel Lim (Ms)
Page 1 of 1



RENTAL AGREEMENT

IU: 1123569709

RA/201906/112

HIRER'S PARTICULAR		Vehicle No / Model	Rental Vehicle No / Model
Name:	Andy Yeong Inn Loony	SLM8753G N Xtrail	SM1548E H-CRV
NRIC/Passport No:	S77027897	Date / Time Out:	Date / Time In:
Driving Licence No:	Exp:	17/06/19 11:30AM	18/06/19 10:20am
Address:	685A Choa Chu Kang Crescent #10-274 S 681685	Fuel Tank Level	
Tel:	8157 6066		
ADDITIONAL DRIVER'S PARTICULAR (AUTHORIZED DRIVER)		RENTAL CHARGES	
Name:		TOTAL S\$	
NRIC/Passport No:		Hour @	per hour
Driving Licence No:	Exp:	1 Days @ 180	per days \$180
Address:		Weeks @	per week
Tel:		Months @	per month
(A) - ACCIDENTS (D) - DENTS (S) - SCRATCHES		Additional Payable:	
		SUBTOTAL Payable: \$180	
		DEPOSIT AMOUNT PAID	DEPOSIT AMOUNT REFUNDED / Date
		Mode of Payment	
		ADDITIONAL REMARKS	
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.		 17th Jun 2019 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	



RENTAL AGREEMENT

RA/201906/113

HIRER'S PARTICULAR

Name: Andy Yeong Inn Loong

NRIC/Passport No: S7702789J

Driving Licence No: _____ Exp: _____

Address: 685A Choa Chu Kang Crescent
#10-274 S(681685)

Tel: 81576066

ADDITIONAL DRIVER'S PARTICULAR (AUTHORIZED DRIVER)

Name: _____

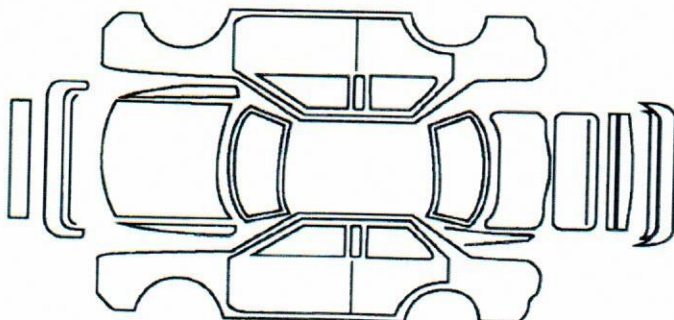
NRIC/Passport No: _____

Driving Licence No: _____ Exp: _____

Address: _____

Tel: _____

(A) - ACCIDENTS (D) - DENTS (S) - SCRATCHES



Vehicle No / Model

SLU 8753E N-X-24

Rental Vehicle No / Model

SKK 21852 BHW 320I

Date / Time Out:

18/06/19 10:20am

Date / Time In:

24/6/19 10:30am

Fuel Tank Level



RENTAL CHARGES

				TOTAL S\$
Hour	@		per hour	
6 Days	@	180	per days	\$1080
Weeks	@		per week	
Months	@		per month	

Additional Payable: _____

SUBTOTAL Payable: \$1080

DEPOSIT AMOUNT PAID

DEPOSIT AMOUNT REFUNDED / Date

Mode of Payment

ADDITIONAL REMARKS

Physical Damage Excess

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)

Acknowledgement

[Signature]

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.

HIRER Signature / Date



Authorized Signatory On Behalf of TeamAutoPro Pte Ltd

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 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



**GENERAL
INSURANCE
ASSOCIATION**

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-19-038204

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: SLU8753E
Date of Accident: 22/02/2019
Place of Accident: MACPHERSON SLIP RD
Involving Vehicle No: SLQ4086U (NO REPORT) VALID TILL 12-20/3

DESCRIPTION	AMOUNT (S\$)
E-File Search Fee (Public)	
GST Amount	14.02
Total Amount Due (GST Inclusive)	0.98
	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 : 29 Mar 2019 / 18:53:59

Receipt Date/Time : 29 Mar 2019 / 18:53:59

SLU 8753E (m)

Receipt No. : ITNET-00000-190329-004440

Previous Receipt No. :

Tax Invoice/Receipt

S/N	Item Description/ Business Transaction Reference No.	Amount Before GST (\$)	GST Amount (\$)	Amount After GST (\$)
	Result of Insurance Enquiry - SLQ4086U As at 22 Feb 2019/17:30:00 Insurance Co: AXA INSURANCE PTE LTD			
1	Insurance Enquiry - SLQ4086U Enquiry Fee 20190329185314653905	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.