



WITHOUT PREJUDICE

Our Ref: SGS 822L

Your Ref: SML 8401G

19th June 2020

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

Dear Asher,

Accident Involving: SGS 822L and SML 8401G
Date of Accident: 10 July 2019
Location of Accident: Ang Mo Kio Ave 6 towards Yishun

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

Cost of Repair as agreed	\$	6,400.00	
TOTAL LOR/U DAYS	9 DAYS	2 Days PRS (10/11 Jul) + 6 Repair Days Agreed (12/13/15/16/17/18 Jul) + 1 Sunday (14 Jul)	
Add Loss of Rental	\$	642.00	5 Days - Inv#A40419
Add Loss of Use	\$	320.00	4 Days
Total	\$	7,362.00	
Add 3rd Party Report Fee	\$	29.00	
GRAND TOTAL	\$	7,391.00	

Kindly pay the Grand Total Amount of **\$7,391.00** 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: 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 / teamautoprl@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.: SGS822L
and SML8401G and
and and
@ Ang Mo Kio ave 6 Towards Yishun
dated 10/07/2019.

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: 10-07-2019

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\$6,400.00** (Repair Cost), **S\$535.00** (Loss of Rental), **S\$29.00** (Disbursement) for vehicle no. **SGS 822L** that was damaged pursuant to the accident which occurred on **10/07/2019** (date) along **ANG MO KIO AVE 6 TOWARDS YISHUN** (location) involving vehicle no/s **SML 8401G**. This is pursuant to the inspection conducted on **10/07/2019** (date) at "the workshop".

We/I confirm that we/I are/am authorized by the owner **CHEONG HON FAI ROY** (the third party claimant") of vehicle no. **SGS 822L** 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 **SGS 822L** (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 23rd (day) of September (month) **2020** (year)



LTG

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
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:	22-Sep-20
INVOICE NOS:	TAP822L-19/1163
Your Reference:	SGS 822L
Date Of Accident:	10/7/2019

Billed To: AIG Asia Pacific Insurance Pte Ltd

On Behalf Of: Cheong Hon Fai Roy

Invoice Type: 3rd Party PD Claim

INVOICE TOTAL IN SGD

\$ 6,400.00

DESCRIPTION	AMOUNT (S\$)
Lump Sum Amount Payable for Supply of Spare Parts & Labour Pertaining to Accident Repair of: <u>SGS 822L</u>	\$ 6,400.00

Discount \$ -

Amount Due \$ **6,400.00**

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

TAX INVOICE

GST REG. NO.: 200106276D

INVOICE TO
C/O TEAM AUTOPRO PTE LTD CHEONG HON FAI ROY BLK 121 ANG MO KIO AVENUE 3 #10-1703 SINGAPORE 560121

DATE	INVOICE NO.
22-Jul-2019	A 40419

	VHA NO.	DUE DATE	VEH. NO.
	A 40419	22-Jul-2019	SLM 3646 G
DESCRIPTION	NO. OF DAYS	RATE	AMOUNT
RENTAL FROM 10 JULY 2019 TO 15 JULY 2019 (ELANTRA) YOUR REF: SGS 822 L	5	120.00	600.00
GST @ 7%			\$42.00
TOTAL			\$642.00

All cheques must be made payable to BKW Rent A Car Pte Ltd.
Please write the vehicle and invoice number on the reserve.

VEHICLE HIRING AGREEMENT

HIRER'S PARTICULARS

Name (as in I/C): **CHEONG HON FAI ROY**
NRIC/Passport No: **7512255A** Date of Birth: **19/4/1975**
Address: **BLK 121 ANG MO KIO AVENUE 3 #10-1703** Age: **S(560121)**

Name & Address of Employer

Occupation: **21/2/2008** Driving Exp: **21/2/2008**
Driving Licence No: **21/2/2008** Passed Date: **21/2/2008**
D/L Type: Local/Int'l/Others: **21/2/2008**

DRIVER'S PARTICULARS

Name (as in I/C)
NRIC/Passport No: **7512255A** Date of Birth:
Address: Age:
Occupation: Driving Exp: Yrs
Driving Licence No: **21/2/2008** Passed / Expiry Date:
D/L Type: Local/Int'l/Others: Contact No:

Hirer's Own Vehicle No: **505822L** Replace Veh No: **SGS 822L**

Loan Vehicle No: **LM36466** VR No:

Make & Model: **H. elentra** Auto/Manual Group:

CHARGES : \$ cts

Daily **5** day @ \$ **120** Per day **\$600**

Weekly/Monthly week @ \$ Per week/Monthly

Others

CDW/PAI @ \$ Per day/Monthly

Delivery/Collection Svc

GST **7%** **\$42**

OR No: (A) SUB-TOTAL **\$642**

Petrol Level & Surchage

First **100** km FREE per day

Excess mileage is chargeable at **10** cents per km

GST

TOTAL CHARGES

NON WAIVER EXCESS (Subject to GST): \$ **2000**

ACCESSORIES CHECK

- ☐ Data Cards ☐ Camera Systems ☐ Hub Cap ☐ Radio / CD Cartridge
☐ Jack ☐ Tyre Opener ☐ Petrol Cap ☐ Spare Tyre

Hirer's Signature :

Additional Driver's Signature :

SINGAPORE Use Only

I have read and agree to the terms and condition on both sides of this 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 been given BKW Rent A Car Pte Ltd in connection with this agreement is true.

IMPORTANT

- The Hirer and the authorized driver must be over 23 years of age and under 65 years and be holding valid driving licenses and have a minimum of 2 years regular and qualified driving experience. Failure to observe stipulation may return all damages costs to be borne by the Hirer/the Authorised Driver.
- All vehicles are supplied with petrol and should returned with petrol level likewise. A service charge of \$5 on top of a petrol surcharge is payable by the hirer should he fail to return the vehicle at the appropriate petrol level.
- No refund for early return of vehicle. The hirer shall be liable for additional charges for any late return at the rate shown per hour per day, inclusive of CDW and/or PAI where applicable. Any returns after our operation hours will be charged as a full day rental.
- Use of the vehicle for illegal purpose (For instance: in connection with theft, drug peddling or trafficking, smuggling), is strictly prohibited.
- Vehicle strictly for Singapore use only and may not be driven out of Singapore without prior written consent of BKW Rent A Car Pte Ltd. The hirer is liable for a penalty fee of \$200 in addition to the appropriate insurance top up in the case of non-disclosure of Malaysia usage.
- The hirer and/or driver shall be responsible for all damages or losses howsoever caused, all traffic violations, fines and penalties imposed on the vehicle for whatsoever reason in respect of or in connection with its use or operation.
- The hirer and/or driver shall be responsible for all claims, damages, losses, increased insurance premiums, non-waiver excess and cost expense (including

- legal costs on a full indemnity basis), whatsoever and howsoever brought against, suffered or incurred by you in respect of the vehicle or the use or the operation of the vehicle. Full excess amount have to be paid immediately in the event of an accident. The owner reserve the right not to replace an replacement vehicle if an accident occurred. Any damage to the car will be repair at BKW authorized workshop.
- Smoke or permit smoking and transport of pets in the vehicle are not allowed. Any offensive smell e.g. cigarette, durian or pet's smell, the hirer and/or driver shall bear the cost of removing the offensive smell or pet's hair between \$200 - \$400.
 - The Hirer agrees that a punctured tyre, empty petrol tank, loss of vehicle's key or locked keys inside of vehicle, by itself, does not constitute a breakdown and that in the event the owner's 24-Hours Emergency Service is called upon to respond to such occurrence, the Hirer shall bear the cost of such response at \$50.00 per trip.
 - In case of accident, the hirer shall report to rental office immediately. An accident report must be made within 24 hours. Failure to comply, the hirer will have to borne all liability from all parties claim. Full excess amount have to be paid immediately in the event of an accident.
 - The hirer/Driver also have the responsibility to ensure that the radiator water level in the car is sufficient and do not drive when the vehicle is stall and does not have sufficient water. Any damage to the engine will be bear by the hirer/driver.
 - All customers' data will be kept strictly confidential and is solely used for the purpose of completing the sales transactions and other relating matters.
 - I understand and agree to the personal data collection statement stated on the Terms and Conditions Page.

Date Out	Time Out	Mileage	Check By	Remarks
15/7/19	10:30	50937	Ally	

Hirer's/Driver Signature

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 Be Deemed To Be The Day And Time The Vehicle Is Returned To BKW 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. And I had cleared my belonging items from the rental vehicle (cashcard, parking coupons, etc).

Date In	Time In	Mileage	Check By	Remarks
15/7/19	3:32pm	51036	Kiki	15.45

Hirer's/Driver Signature

TAX INVOICE

Our Ref No: GR-19-112380

Date of Request: 12/07/2019

Your Ref No:

WALK IN LEE

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

Dear Sir/Madam,

Your Vehicle No: SGS822L
Date of Accident: 10/07/2019
Place of Accident: AMK AVE 6
Involving Vehicle No: SML8401G

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-19-112381
Date of Request: 12/07/2019

Your Ref No: WALK IN LEE

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

Dear Sir/Madam,

Date of Accident: 10/07/2019
Vehicle No: SGS822L
Place of Accident: ANG MO KIO AVENUE 6 TOWRADS YISHUN
Involving Vehicle No: SML8401G

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\$)
SML8401G	ANG MO KIO AVENUE 6 TOWRADS YISHUN	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



Auto
Consultants
Pte Ltd

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

30 AUGUST 2019

**TEE WEE TECK
BLOCK 201 ANG MO KIO AVENUE 3
#04-1628
SINGAPORE 560201**

Dear Sir/Madam,

**OUR REF : CC4/AIG19012240/Bha3
YOUR REF : SML 8401G**

**ACCIDENT INVOLVING SML 8401G AND SGS 822L ALONG ANG MO KIO AVENUE 6
ON 10.07.2019**

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 Body Repairer/Workshop acting on behalf of the owner of SGS 822L against your motor insurance policy.

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.

Please be informed that your No Claim Discount (NCD – if any) may be affected as a result of the claim against your policy.

We shall proceed to deal with the claim(s) subject to the merits of the case and according to the rights afforded under the policy. Should you not be seeking the protection of your policy and seek to take conduct of third party claim(s) arising from this incident, at your own cost and defense, please reply to us within 10 days from the date of this letter.

To protect your interest(s) in the handling of this claim, please do not discuss liability with any of the Third Party(s) and/or their legal representatives, or make any compromise or settlement without AIG's prior knowledge and consent.

This letter should **not** be regarded as a waiver by AIG of their rights to repudiate any claim because of any breach of policy terms and conditions you and/or your authorised driver may have committed.



Auto
Consultants
Pte Ltd

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

In the event of receiving and handling of any third party injury claim(s), AIG shall keep you informed of the final indemnity upon conclusion of the matter(s).

If you need any clarification, please do not hesitate to contact us at 6841 2096 or email us at vicalph@lkkauto.com.

Please quote the claim reference when you contact us that we can assist you more effectively.

Yours sincerely,

A handwritten signature in black ink, appearing to read 'Vic Alpeh', is written over the printed name and title.

Vic Alpeh
Case Handler
DID: 6841 2096
FAX: 6741 4108
Email: vicalph@lkkauto.com

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

View Received Message

This mail is associated with :

***SGS822L (5800067222SG)**
[SML8401G]
TP
CHEONG HON FAI ROY
Jul 10 2019 7:00AM
[TEE WEE TECK]
Team Autopro Pte Ltd

ReplyReply AllMark as UnreadPrint MessageDelete MessageForward

From AIG Asia Pacific Insurance Pte. Ltd. (Express) (AIG_SG_EXPRESS), sent on 16/09/2020 16:30 PM.
To LKK_HQ
Subject Alert - Adj Mandate Approved (S\$6964.00) - SGS822L - Claim Handler: Goh, Jeremy-CX

Approved:6964.00:Mandate approved at COR \$6400, LOR @ \$535, 5 days * \$100/day, GIA at \$29.00, can only claim either LOR or LOU.

DOCUMENTS SUMMARY
There are no documents.