



**WITHOUT PREJUDICE**

Our Ref: SMC 3974A

Your Ref: SMD 7586E

12<sup>th</sup> December 2019

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

Dear Asher,

**Accident Involving:** SMC 3974A and SMD 7586E

**Date of Accident:** 18 July 2019

**Location of Accident:** KPE towards MCE after Tampines Exit

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

|                          |                     |   |
|--------------------------|---------------------|---|
| Cost of Repair as agreed | \$ 8,200.00         |   |
| Add Loss of Rental       | \$ 1,797.60         | Inv#222637<br>**2 Days PRS + 1 Day Resurvey + 8 Repair Days Agreed + 2 Sunday |
| Total                    | \$ 9,997.60         |   |
| Add LTA Search Fee       | \$ 7.45             |   |
| <b>GRAND TOTAL</b>       | <b>\$ 10,005.05</b> |   |

Kindly pay the Grand Total Amount of **\$10,005.05** 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



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/AIG19012784/Bea3**

06 AUG 2019

**MOHAMMED RAFI S/O ANWAR BADCHA**  
53 UPPER SERANGOON VIEW  
#16-06  
SINGAPORE 534019

Dear Sir/Madam,

**ACCIDENT INVOLVING SMD 7586E AND SMC 3974A ON 18/07/2019**

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 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,

Asher  
Case Handler  
DID: 6841 6051  
FAX: 6741 4108  
Email: [Ashersng@lkkauto.com](mailto:Ashersng@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.: SMC 3974 A  
and SMD 7586 E (B) and .....  
and ..... and .....  
@ KPE TWDS MCE ATER TAMPINES EXIT  
dated 18/07/2019.

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.**

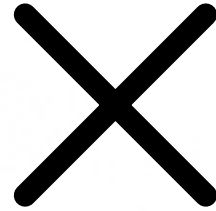
In the event that the payment cheque is being made in my/our favor, I/we hereby undertake to return the full amount to you, within 7 days from receiving and clearance of the said payment cheque. Failing which, you will have the legal rights to take legal proceedings against me/us to recover the said 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: 18/07/2019



**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\$9,380.00** (Global Sum) for vehicle no. **SMC 3974A** that was damaged pursuant to the accident which occurred on **18/07/2019** (date) along **KPE TWDS MCE AFTER TAMPINES EXIT** involving vehicle no/s **SMD 7586E**.

This is pursuant to the inspection conducted on **18/07/2019** (date) at "the workshop".

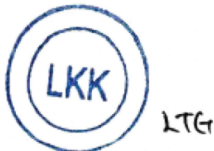
We/I confirm that we/I are/am authorized by the owner **MOHAMMED RAFI S/O ANWAR BADCHA** ("the third party claimant") of vehicle no. **SMC 3974A** make the claim as set out in the above paragraph and we/I have full authority to settle the matter on his/her behalf in a manner that we/I deem fit. We/I 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 **SMC 3974A** (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 31<sup>st</sup> (day) of March (month) 2020 (year)



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  
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:     | 27-Mar-20        |
| INVOICE NOS:      | TAP3974A-19/0830 |
| Your Reference:   | SMC 3974A        |
| Date Of Accident: | 18/7/2019        |

**Billed To:** AIG Asia Pacific Insurance Pte Ltd

**On Behalf Of:** Law Huan Hui

**Invoice Type:** 3rd Party PD Claim

### INVOICE TOTAL IN SGD

\$ 8,200.00

| DESCRIPTION  | AMOUNT (\$S) |
|--|--------------|
| Lump Sum Amount Payable for Supply of Spare Parts & Labour<br>Pertaining to Accident Repair of: <u>SMC 3974A</u> | \$ 8,200.00  |
| Discount   | \$ -         |
| Amount Due   | \$ 8,200.00  |

#### 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



#### PAYMENT DETAILS

THANK YOU FOR YOUR PROMPT PAYMENT.



友立旅遊服務私人有限公司  
**UNIQUE TOURIST SERVICE (PTE) LTD**

1, Rochor Road, #02-574,  
Rochor Centre Singapore 18000  
Tel: 6292 7656 Fax: (65) 6293 9  
E-mail: uniqtour@singnet.com.sg  
STB LIC TA/00076

Co. Reg. No.: 197401067R  
GST Reg. No.: M2-0019671-6

Law Huan Hui  
c/o Blk 271A Punggol Walk  
# 02-505  
Singapore 821271

20, Sin Ming Lane,  
#08-51, Midview City  
Singapore 573968  
Tel: 6292 7656

**TAX INVOICE**

NO. 222637

02.08.2019

Singapore, \_\_\_\_\_ 20

our ref # SMC 3074A

| DATE | PARTICULARS | @ | \$ | cts |
|------|-------------|---|----|-----|
|------|-------------|---|----|-----|

Rental of one unit Toyota Corolla Allis 1.6 Auto  
Registration no. SJE 8659 C self driven  
as from 18.07.2019 to 01.08.2019.

14 days at \$120.00 per day

\$ 1680.00

Add GST at 7%

\$ 1680.00

Amount Due

\$ 117.60

\$ 1797.60

(SIN DOLLARS: ONE THOUSAND SEVEN HUNDRED NINETY SEVEN & SIXTY CTS ONLY)

Standard Rated Supplies:\$ 1680.00  
Total Amount of GST:\$ 117.60

AUTHORISED SIGNATURE





# UNIQUE TOURIST SERVICE (PTE) LTD.

20, Sin Ming Lane, #08-51, Midview City, Singapore 573968

TEL: 6292 7656 EMAIL: uniqtour@singnet.com.sg

COMPANY REG NO: 197401067R

GST REG NO: M2-0019671-6

CAR RENTAL AGREEMENT

RA No. 22342

VEHICLE NO.

SJE 8659C

MAKE/MODEL

TOYOTA COROLLA ALTIS

NAME OF HIRER

LAW HUAN HUI

ADDRESS

SINGAPORE

OFFICE TEL

RES TEL

HP

NAMED DRIVER

OCCUPATION

NATIONALITY

PASSPORT / NRIC

DATE OF BIRTH

DRIVING LIC NO.

PLACE OF ISSUE

DATE PASS/EXPIRY

ADDITIONAL NAMED DRIVER

Muhammad Noor Aidil Bin Mohd Haniff

ADDRESS

271A Punggol Walk #02-505 S821271

SINGAPORE

OFFICE TEL

RES TEL

HP

OCCUPATION

NATIONALITY

PASSPORT / NRIC

S90236236

DATE OF BIRTH

05/07/1990

DRIVING LIC NO.

PLACE OF ISSUE

DATE PASS/EXPIRY

BY INITIATING MARK "X" HIRER AGREE TO PAY THE FOLLOWINGS

A. COLLISION DAMAGE WAIVER (CDW) AT \$ PER DAY / WEEK / MONTH "X"

B. SURCHARGE OF \$ FOR USE IN MALAYSIA FROM

TO "X"

THE HIRER IS RESPONSIBLE FOR ANY DAMAGES UP TO THE EXTENT OF TOTAL LOSS OF CAR, LOSS OF INCOME AND COST OF RECOVERY OF VEHICLE IF THE CAR IS DRIVEN INTO MALAYSIA WITHOUT PRIOR CONSENT FROM THE COMPANY.

COMPULSORY EXCESS, DOLLAR

\$2000/- SECT I  
\$2000/- SECT II

NOTE:

HIRER IS LIABLE FOR ALL PARKING & TRAFFIC VIOLATIONS.

YOUR ATTENTION IS DRAWN TO TERMS & CONDITIONS

PRINTED OVERLEAF.

DATE OUT

18/07/19

TIME OUT

11:50 AM

PETROL OUT

E

1/4

1/2

3/4

F

DATE IN

01/8/19

TIME IN

5:15 PM

PETROL IN

E

1/4

1/2

3/4

F

RENTAL RATES:

\$

¢

MONTHLY @ \$

WEEKLY @ \$

DAILY @ \$

C.D.W. FEE

PETROL CONSUMPTION

DELIVERY CHARGE

COLLECTION CHARGE

SUB-TOTAL

GST @ 7 %

RENTAL DEPOSIT

TOTAL:

DEPOSIT REFUND

PAYMENT BY: BILL CO / CREDIT CARD / CASH

ATTENDED BY:

OF UNIQUE TOURIST SERVICE (PTE) LTD

## DECLARATION

I HEREBY DECLARE THAT NO MOTOR ACCIDENT HAD OCCURED DURING MY HIRE OF YOUR MOTOR VEHICLE AS STATED IN THE ABOVE MENTIONED SCHEDULE \* OR TO ANY SUBSTITUTED VEHICLE AS STATED IN THE MEMORANDUM DATED.

FOR SINGAPORE DRIVE ONLY

REPLACEMENT VEHICLE NO:

1. ON TIME

2. ON TIME

3. ON TIME

DATE:

SIGNATURE OF HIRER

DATE:

SIGNATURE OF HIRER



[> Back to OneMotoring](#)

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

Print Date/Time : 18 Jul 2019 / 11:05:36

Receipt Date/Time : 18 Jul 2019 / 11:05:36

SMC974A (P)

**Tax Invoice/Receipt**

Receipt No. : ITNET-00000-190718-000886

Previous Receipt No. :

| S/N | Item Description/<br>Business Transaction Reference<br>No. | Amount<br>Before<br>GST (S\$) | GST<br>Amount<br>(S\$) | Amount<br>After GST<br>(S\$) |
|-----|--|-------------------------------|------------------------|------------------------------|
|-----|--|-------------------------------|------------------------|------------------------------|

Result of Insurance Enquiry - SMD7586E

As at 18 Jul 2019/09:40:00

Insurance Co: AIG ASIA PACIFIC INSURANCE PTE. LTD.

1 Insurance Enquiry - SMD7586E  
 Enquiry Fee  
 20190718110442901069

|                              |      |      |      |
|------------------------------|------|------|------|
| <b>Sub-Total</b>             | 7.00 | 0.49 | 7.49 |
| <b>Total Before Rounding</b> | 7.00 | 0.49 | 7.49 |
| <b>Rounding Difference</b>   |      |      | 0.04 |
| <b>Total Amount Payable</b>  |      |      | 7.45 |

Paid By

xxxxxxxxxxxx6527 Credit Card:  
 Visa/MasterCard

|                          |      |
|--------------------------|------|
| 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 Received Message

This mail is associated with :

**\*SMC3974A (2443082766SG)**  
**[SMD7586E]**

TP

LAW HUAN HUI

Jul 18 2019 9:00AM

[MOHAMMED RAFI S/O ANWAR BADCHA]

Team Autopro Pte Ltd - Sin Ming

**From** AIG Asia Pacific Insurance Pte. Ltd. (Express) (AIG\_SG\_EXPRESS), sent on 18/03/2020 18:38 PM.

**To** LKK\_HQ

**Subject** Alert - Adj Mandate Approved (S\$9384.45) - SMC3974A - Claim Handler: Foo, Chit Yan

Approved:9384.45:Dear LKK, Please attempt resolution at revised offer based on 11 days: Cost of repair: \$8,200.00 (Subject to final repair bill) Rental: \$1,070.00 (\$107.00 x 11 days) - Subject to rental invoice and rental agreement LTA: \$7.45