

RELEASE

Claim Reference:	1201900025544
Surveyor's Reference:	CC4/FWD19015912/Bgb3
TP Reference:	PNPV2017-00006033-01

We, **Team Autopro Pte Ltd** ("Workshop") hereby agree and confirm that we are authorized by the owner ("Claimant") of motor vehicle SKW9841D ("Vehicle") to accept the sum of \$ **3,300.00** (Global Sum) being the amount claimed as compensation for the loss of or damage to the Vehicle / loss of use, as a result of an accident ("Accident") which occurred on **27/08/2019** (date of accident) at / along **PASIR PANJANG FERRY TERMINAL CARPARK** (location) involving vehicle no/s. **SLF5316H** and **SKW9841D**.

This is pursuant to the inspection conducted on **09/09/2019** (date) at the Workshop.

We confirm that this acceptance is in full and final settlement of all claims arising from the damage to the Vehicle (whether now or hereafter to become manifest), to the intent that FWD Singapore Pte. Ltd. and all other persons, in particular the driver of **SLF5316H** be absolutely and finally exonerated and discharged from all claims of every nature and kind whatsoever which have been made or which may be made in respect of this Accident.

We also declare that we are authorized by the Claimant to receive the above compensation and we have full authority to make the claim as set out above and to settle the matter on behalf of the Claimant in any manner we deem fit.

This settlement is reached on a without prejudice and without admission of liability basis. As such, this Release is not to be construed as an admission of liability on the part of FWD Singapore Pte Ltd, their policyholder and / or authorised driver and shall not be used as evidence in any claims and / or action which may be lodged by any of them.

Dated this 17th day of July 2020

CLAIMANT



[Signed by the "Workshop" with Co. Stamp]

For and on behalf of the "Claimant"



[FWD's appointed surveyor with Co. Stamp]

For and on behalf of FWD Singapore Pte. Ltd.

"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:	15-Jul-20
INVOICE NOS:	TAP9841D-19/1059
Your Reference:	SKW 9841D
Date Of Accident:	27/8/2019

Billed To: FWD Singapore Pte Ltd

On Behalf Of: Car Concept Leasing

Invoice Type: 3rd Party PD Claim

INVOICE TOTAL IN SGD
\$ 2,400.00

DESCRIPTION	AMOUNT (\$S)
Lump Sum Amount Payable for Supply of Spare Parts & Labour Pertaining to Accident Repair of: <u>SKW 9841D</u>	\$ 2,400.00
Discount	\$ -
Amount Due	\$ 2,400.00

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)

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Print Received Message

This mail is associated with :

***SKW9841D (1201900025544)**

[SLF5316H]

TP

CAR CONCEPT LEASING

Aug 27 2019 12:00AM

[Mak Kit Chong]

Team Autopro Pte Ltd

From FWD Singapore Pte. Ltd. (HQ) (FWD_SG), sent on 15/05/2020 00:07 AM.
To LKK_HQ
Subject Alert - Adj Mandate Approved (S\$3529.00) - SKW9841D - Claim Handler: Lionel Tan

Approved:3529.00.



WITHOUT PREJUDICE

Our Ref: SKW 9841D

Your Ref: SLF 5316H

11th April 2020

ATTN: LKK Auto Consultants Pte Ltd

INSURER: FWD Singapore Pte Ltd

Dear Cecilia,

Accident Involving: SKW 9841D and SLF 5316H

Date of Accident: 27 August 2019

Location of Accident: Pasir Panjang Ferry Terminal Carpark

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

Cost of Repair as agreed	\$	2,400.00	
TOTAL LOR/U DAYS:		9 DAYS	2+2 Days PRS (6/7 Sat/8 Sun/9 Sep) + 4 Repair Days Agreed + 1 Sunday
Add Loss of Rental	\$	900.00	5 Days - Inv#TAP9841D-159/0416
Add Loss of Use	\$	400.00	4 Days
Total	\$	3,700.00	
Add 3rd Party Report Fee	\$	29.00	
GRAND TOTAL	\$	3,729.00	

Kindly pay the Grand Total Amount of **\$3,729.00** 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: teamautoffice@gmail.com

Thank you

TEAM AUTO PRO
Reg No: 201811621K
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



PROFORMA INVOICE



ATTENTION:
Car Concept Leasing

PI Number	P2004-0793
PI Date	11-Apr-2020
Vehicle No.	SKW 9841D
Accident Date	27-Aug-2019

S/No	Description	Unit Price	Quantity	Amount
1	Spare Parts and Labour for Accident Repair of Vehicle Nos. SKW 9841D	COR Lump Sum		\$ 2,400.00

Notes:

1) All payments must be made only in the form of cash or crossed cheque payable to "Team AutoPro Pte Ltd".

Total Amount	\$ 2,400.00
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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.: SKW 9841 D
and SLF 5316 H and
and and
@ PASIR PANJANG FERRY TERMINAL CARPARK
dated 27/08/2019

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: 09/09/2019



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:	14-Sep-19
INVOICE NOS:	TAP9841D-159/0416
Your Reference:	SKW 9841D
Our Reference:	SME 5658P

Billed To: Car Concept Leasing
Address: 466D Sembawang Dr #12-351 S'754466
Invoice Type: Rental

INVOICE TOTAL IN SGD
\$ 900.00

DESCRIPTION		AMOUNT (S\$)
Leasing of Vehicle Number:	SME 5658P	\$ 900.00
Rental Rate Per Day:	\$180.00	
Rental Duration:	5	
Commencement Date:	9/9/2019	
Ceasement Date:	14/9/2019	
* DRIVER: Low Wei Hao, Jeffrey (Luo Weihao) of S8623750D		
Discount		\$ -
Amount Due		\$ 900.00

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 Auto Pro Pte Ltd

Signature & Stamp

PAYMENT DETAILS

THANK YOU FOR YOUR PROMPT PAYMENT.

Prepared by Adel Lim (Ms)
Page 1 of 1



RENTAL AGREEMENT

RA/201909/159

HIRER'S PARTICULAR		Vehicle No / Model		Rental Vehicle No / Model	
Name: CAR CONCEPT LEASING		SKW48410 Mazda 5		SME5658P BMW 525I	
NRIC/Passport No: S3361615I		Date / Time Out: 09/09/2019 11:30am		Date / Time In: 3:40 PM 14/09/19	
Driving Licence No: Exp:		<p>Fuel Tank Level</p>			
Address: 4660 Sembawang Drive #12-351 Spring Lodge 754466					
Tel:		ADDITIONAL DRIVER'S PARTICULAR (AUTHORIZED DRIVER)			
Name: LOW WEI HAO JEFFREY		RENTAL CHARGES		TOTAL S\$	
NRIC/Passport No: S86237500		Hour @	per hour		
Driving Licence No: Exp:		5 Days @ \$180	per days	\$900	
Address: 610 WOODLANDS AVE 4 #05-435 S730610		Weeks @	per week		
Tel: 90662376		Months @	per month		
(A) - ACCIDENTS (D) - DENTS (S) - SCRATCHES		Additional Payable:			
		SUBTOTAL Payable:		\$400	
		DEPOSIT AMOUNT PAID		DEPOSIT AMOUNT REFUNDED / Date	
		Mode of Payment			
		ADDITIONAL REMARKS			
		Free upgrade			
Physical Damage Excess		Acknowledgement		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.	
Singapore - Own Damage	\$2,000			<p>HIRER Signature / Date</p> <p>Authorized Signatory On Behalf of TeamAutoPro Pte Ltd</p>	
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 :					
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 2years 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 pedalling 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					



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-19-141284

Date of Request: 29/08/2019

Your Ref No: WALK IN LEE

TEAM AUTOPRO PTE LTD - SIN MING
160 SIN MING DRIVE #01-14 SIN MING AUTOCITY
SINGAPORE 575722

Dear Sir/Madam,

Your Vehicle No: SKW9841D

Date of Accident: 27/08/2019

Place of Accident: PASIR PANJANG FERRY TER

Involving Vehicle No: SLF5316H

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



**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-19-141285
Date of Request: 29/08/2019

Your Ref No: WALK IN LEE

TEAM AUTOPRO PTE LTD - SIN MING
160 SIN MING DRIVE #01-14 SIN MING AUTOCITY
SINGAPORE 575722

Dear Sir/Madam,

Date of Accident: 27/08/2019
Vehicle No: SKW9841D
Place of Accident: PASIR PANJANG FERRY TERMINAL CARPARK
Involving Vehicle No: SLF5316H

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

DOCUMENTS	ACCIDENT LOCATION	PER DOC (\$\$)	QTY	AMOUNT (\$\$)
SLF5316H	PASIR PANJANG FERRY TERMINAL 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 [X] Cash [] Cheque