



WITHOUT PREJUDICE

Our Ref: SLA 9669P

Your Ref: SMJ 9419K

14th July 2020

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

Dear Khanchna,

Accident Involving: SLA 9669P and SMJ 9419K
Date of Accident: 15 September 2019
Location of Accident: 772 Yishun Ave 3 Open Space Carpark

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

Cost of Repair as agreed	\$	6,100.00
TOTAL LOR/U DAYS	9 DAYS	2 Days PRS (16/17 Sep) + 6 Repair Days Agreed (18/19/20/21/23/24 Sep) + 1 Sunday (22 Sep)
Add Loss of Rental	\$	840.00 7 Days - Inv#TAP9669P-162/0434
Add Loss of Use	\$	200.00 2 Days
Total	\$	7,140.00
Add 3rd Party Report Fee	\$	29.00
Add LTA Search Fee	\$	7.45
GRAND TOTAL	\$	7,176.45

Kindly pay the Grand Total Amount of **\$7,176.45** 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 : **160 Sin Ming Drive, #02-12, Sin Ming AutoCity, Singapore 575722**

Letter of Authorization & Undertaking

In Respect of Accident Involving my/our Vehicle No.: SLA 9669 P
and SMJ 9419 K and
and and
@ 772 YISHUN AVE 3 OPEN SPACE CAR PARK

dated 15/09/2019

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: 16/9/2019

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\$6,100.00**(Repair Cost), **\$840.00**(Loss of Use/Rental), **S\$36.45**(Disbursement) for vehicle no. **SLA9669P** that was damaged pursuant to the accident which occurred on **15/09/2019** (date) along **BLK 772 YISHUN AVENUE 3**(location) involving vehicle no/s **SMJ9419K**. This is pursuant to the inspection conducted on **16/09/2019** (date) at “the workshop”.

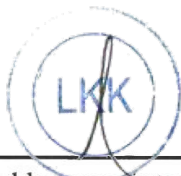
We/I confirm that we/I are/am authorized by the owner **FAN SHENGYONG** (the third party claimant”) of vehicle no. **SLA9669P** make the claim as set out in the above paragraph and we/I have full authority to settle the matter on his/her behalf in a manner that we/I deem fit. We/I enclose herein the 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 **SLA9669P**(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 20th (day) of October (month) **20 20** (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: 20-Oct-20

INVOICE NOS: TAP9669P-19/1193

Your Reference: SLA 9669P

Date Of Accident: 15/9/2019

Billed To: AIG Asia Pacific Insurance Pte Ltd

On Behalf Of: Fan Sheng Yong

Invoice Type: 3rd Party PD Claim

INVOICE TOTAL IN SGD

\$ 6,100.00

DESCRIPTION	AMOUNT (\$S)
Lump Sum Amount Payable for Supply of Spare Parts & Labour Pertaining to Accident Repair of: <u>SLA 9669P</u>	\$ 6,100.00
Discount	\$ -
Amount Due	\$ 6,100.00

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



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: 23-Sep-19

INVOICE NOS: TAP9669P-162/0434

Your Reference: SLA 9669P

Our Reference: SKL 1557K

Billed To: Fan Sheng Yong

Address: 771 Yishun Ave 3 #05-241 S'760771

Invoice Type: Rental

INVOICE TOTAL IN SGD

\$ 840.00

DESCRIPTION

AMOUNT (\$\$)

Leasing of Vehicle Number:	SKL 1557K	\$	840.00
Rental Rate Per Day:	\$120.00		
Rental Duration:	7		
Commencement Date:	16/9/2019		
Ceasement Date:	23/9/2019		

Discount \$ -

Amount Due \$ 840.00

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/201909/162

HIRER'S PARTICULAR		Vehicle No / Model	Rental Vehicle No / Model
Name:	Fan sheng yong	SLA9669P T-Harrier	SKL1557K vw Jetta
NRIC/Passport No:	S2759568E	Date / Time Out:	Date / Time In:
Driving Licence No:	Exp:	16/09/2019 10am	2:30PM 23/09/19
Address:	771 YISHUN AVE3 #05-241 S760771	Fuel Tank Level	
Tel:			
ADDITIONAL DRIVER'S PARTICULAR (AUTHORIZED DRIVER)		RENTAL CHARGES	
Name:		TOTAL S\$	
NRIC/Passport No:		Hour @	per hour
Driving Licence No:	Exp:	7 Days @ \$120	per days \$840
Address:		Weeks @	per week
Tel:		Months @	per month
(A) - ACCIDENTS (D) - DENTS (S) - SCRATCHES		Additional Payable:	
		SUBTOTAL Payable: \$840	
		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.		 HIRER Signature / Date 	
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 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	

TAX INVOICE

Our Ref No: GR-19-152634
Date of Request: 17/09/2019

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: SLA9669P
Date of Accident: 15/09/2019
Place of Accident: 772 YISHUN AVE 3
Involving Vehicle No: SMJ9419K

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-19-152635
Date of Request: 17/09/2019

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: 15/09/2019
Vehicle No: SLA9669P
Place of Accident: 772 YISHUN AVE 3 OPEN SPACE CARPARK
Involving Vehicle No: SMJ9419K

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\$)
SMJ9419K	772 YISHUN AVE 3 OPEN SPACE 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.: M4-0006529-2

Print Date/Time : 16 Sep 2019 / 10:57:23

Receipt Date/Time : 16 Sep 2019 / 10:57:23

Tax Invoice/Receipt

Receipt No.: ITNET-00000-190916-000859

Previous Receipt No.:

S/N	Item Description/ Business Transaction Reference No.	Amount Before GST (\$\$)	GST Amount (\$\$)	Amount After GST (\$\$)
Result of Insurance Enquiry - SMJ9419K				
As at 15 Sep 2019/15:05:00				
Insurance Co: AIG ASIA PACIFIC INSURANCE PTE. LTD.				
1	Insurance Enquiry - SMJ9419K Enquiry Fee 20190916105604495288	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				
	xxxxxxxxxxxx8855 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.

Khanchna (LKK Auto)

From: Khanchna (LKK Auto)
Sent: Monday, 18 November 2019 9:44 AM
To: STL8016@GMAIL.COM
Cc: Admin A
Subject: ACCIDENT BETWEEN SMJ9419K & SLA9669P ON 15/09/2019 ALONG/AT BLK 772 YISHUN AVENUE 3

Tracking:	Recipient	Delivery
	STL8016@GMAIL.COM	
	Admin A	
	shupeil@lkkauto.com	Delivered: 18/11/2019 9:44 AM
	olivialau@lkkauto.com	Delivered: 18/11/2019 9:44 AM
	Meikwan@lkkauto.com	Delivered: 18/11/2019 9:44 AM

OUR REF: CC4/AIG19016367/Bkb3

LAM SZE TIANG
[POLICY HOLDER]

Dear Sir/Madam,

ACCIDENT BETWEEN SMJ9419K & SLA9669P ON 15/09/2019 ALONG/AT BLK 772 YISHUN AVENUE 3

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 against your motor insurance policy.

Based on the accident report and accident scenario, we are of the view that liability is not in your favour. 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.

Best Regards,
Khanchna | Case Handler
LKK Auto Consultants Pte Ltd

DID: 6841 2360 | email: Khanchna@lkkauto.com | Fax: 6741-4108

