



WITHOUT PREJUDICE

Our Ref: SLG 8887B

Your Ref: PA 2564G

12th December 2019

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

Dear Jia Le,

Accident Involving: SLG 8887B and PA 2564G
Date of Accident: 24 September 2019
Location of Accident: BKE towards Woodlands after Mandai

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

Cost of Repair as agreed	\$ 13,200.00
Add Loss of Rental	\$ 3,711.00 Inv#TAP8887B-171/0439 & Inv#222809 **2 Days PRS (25/26 Sep) + 1 Day Resurvey (27 Sep) + 10 Repair Days Agreed (28/30 Sep, 1/2/3/4/5/7/8/9 Oct) + 2 Sunday (29 Sep, 6 Oct)
Total	\$ 16,911.00
Add 3rd Party Report Fee	\$ 29.00
Add LTA Search Fee	\$ 7.45
GRAND TOTAL	\$ 16,947.45

Kindly pay the Grand Total Amount of **\$16,947.45** 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: teamautoffice@gmail.com



Regards,
Adel (Ms)

Jia Le (LKK Auto)

From: Jia Le (LKK Auto)
Sent: Friday, 4 October 2019 12:17 PM
To: researchtech@rtgroup.com.sg
Subject: ACCIDENT INVOLVING PA 2564G(AIG) / SLG 8887B/ OTHERS ALONG/ AT BKE TOWARDS SLE ON 24/09/2019

Our Ref: CC4/AIG19016983/Bdb3

RESEARCH TECHNOLOGY PTE LTD

Dear Sir/Madam,

ACCIDENT INVOLVING PA 2564G(AIG) / SLG 8887B/ OTHERS ALONG/ AT BKE TOWARDS SLE ON 24/09/2019

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 SLG 8887B 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.

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.

You are aware that your No-Claim Discount (NCD – if applicable) will be with held for the time being. Pending for final allocation of liability in settlement by our principal AIG Asia Pacific Insurance Pte Ltd.

Please call us if you have further queries.

Best Regards,

Chan Jia Le | Case Handler

LKK Auto Consultants Pte Ltd

Phone: 6749 5792 | email: Jiale@lkkauto.com | fax: 6741-4108

Blk 51, Paya Ubi Industrial Park, Ubi Avenue 1, #02-25 | S(408933)

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.: SL 678887P
and PA 2564G and ST1741E
and and
@ BKE TOWARDS WOODLANDS AFTER MANDAI
dated 24/09/19

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)

26/09/2019

Date:

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\$13,200.00** (Repair Cost), **S\$2,225.60** (Loss of Use/Rental), **S\$36.45** (Disbursement) for vehicle no. **SLG 8887B** that was damaged pursuant to the accident which occurred on **24/09/2019** (date) along **BKE TOWARDS WOODLANDS AFTER MANDAI** (location) involving vehicle no/s **PA 2564G**. This is pursuant to the inspection conducted on **26/09/2019** (date) at "the workshop".

We/I confirm that we/I are/am authorized by the owner **ONG POH ANN** ("the third party claimant") of vehicle no. **SLG 8887B** 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 **SLG 8887B** (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 16th (day) of January (month) 2020 (year)



LTG

Signed by appointed surveyor



Signed by "the workshop" (with chop)



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:	9-Jan-20
INVOICE NOS:	TAP8887B-19/0669
Your Reference:	SLG 8887B
Date Of Accident:	24/9/2019

Billed To: AIG Asia Pacific Insurance Pte Ltd

On Behalf Of: Ong Poh Ann

Invoice Type: 3rd Party PD Claim

INVOICE TOTAL IN SGD
\$ 13,200.00

DESCRIPTION	AMOUNT (\$S)
Lump Sum Amount Payable for Supply of Spare Parts & Labour Pertaining to Accident Repair of: <u>SLG 8887B</u>	\$ 13,200.00
Discount	\$ -
Amount Due	\$ 13,200.00

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 Auto Pro Pte Ltd

TEAM AUTOPRO PTE. LTD.
TEAM AUTO PRO
Signature & Stamp

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, Rochford Road #02-574
Rochford Centre Singapore 180001
Tel: 6292 7656 Fax: (65) 6293 97
E-mail: uniqtour@singnet.com.sg
STB LIC TA00076

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

Mr Ong Poh Ann
120 Woodlands Avenue 5
#10-42
Singapore 739020

20, Sin Ming Lane,
#06-51, Midview City
Singapore 573966
Tel: 6292 7656
Singapore, 11.10.2019

TAX INVOICE

NO. 222809

DATE	PARTICULARS	Q	\$	cts
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Rental of one unit Audi Q3 2.0 Auto
Registration no. SKL 1390 Z self driven as from
25.09.2019 at 1515 hrs to 09.10.2019 at 2315 hrs.

15 days at \$220.00 per day

\$ 3300.00

Add GST at 7%

\$ 3300.00

Amount Due

\$ 231.00

\$ 3531.00

(SIN DOLLARS: THREE THOUSAND FIVE HUNDRED AND THIRTY ONE ONLY)

Standard Rated Supplies:\$ 3300.00
Total Amount of GST:\$ 231.00

AUTHORISED SIGNATURE



UNIQUE TOURIST SERVICE (PTE) LTD.

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

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

COMPANY REG NO: 197401067R

GST REG NO: M2-0019671-6

our ref #
SL 688878

CAR RENTAL AGREEMENT

RA No. 22485

VEHICLE NO.

SKL 1390Z

MAKE/MODEL

AUDI Q3

NAME OF HIRER		Ong Poh Ann	
ADDRESS		120 WOODLANDS AVE S #10-42	
		SINGAPORE 739020	
OFFICE TEL	RES TEL	HP	9763 3443
NAMED DRIVER		MR ONG POH ANN	
OCCUPATION	NATIONALITY	SINGAPORE	
PASSPORT / NRIC	DATE OF BIRTH	51416032I 120360	
DRIVING LIC NO.	S 1416032I		
PLACE OF ISSUE	DATE PASS/EXPIRY	SINGAPORE 200381	
ADDITIONAL NAMED DRIVER			
ADDRESS			
SINGAPORE			
OFFICE TEL	RES TEL	HP	
OCCUPATION		NATIONALITY	
PASSPORT / NRIC		DATE OF BIRTH	
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.			

DATE OUT	25/09/19	TIME OUT	3:15 PM
PETROL OUT	E 1/4 1/2 3/4 F	DATE IN	09/10/19
PETROL IN	E 1/4 1/2 3/4 F	TIME IN	11:15 PM
RENTAL RATES:	\$		
MONTHLY	@ \$		
WEEKLY	@ \$		
DAILY	15 @ \$ 220		3300.00
C.D.W. FEE			
PETROL CONSUMPTION			
DELIVERY CHARGE			
COLLECTION CHARGE			
SUB-TOTAL			
GST @ 7%			231.00
RENTAL DEPOSIT			
TOTAL:			3531.00
DEPOSIT/REFUND			
PAYMENT BY: BILL CO / CREDIT CARD / CASH			
ATTENDED BY:			
OF UNIQUE TOURIST SERVICE (PTE) LTD			

COMPULSORY EXCESS, DOLLAR

\$ 1200/-

NOTE:

HIRER IS LIABLE FOR ALL PARKING & TRAFFIC VIOLATIONS.
YOUR ATTENTION IS DRAWN TO TERMS & CONDITIONS
PRINTED OVERLEAF.

FOR SINGAPORE DRIVE ONLY

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.

REPLACEMENT VEHICLE NO:

1. _____ ON _____ TIME _____
2. _____ ON _____ TIME _____
3. _____ ON _____ TIME _____

DATE:

SIGNATURE OF HIRER

DATE:

SIGNATURE OF HIRER

TAX INVOICE

Our Ref No: GR-19-158957
Date of Request: 27/09/2019

Your Ref No: WALK IN LEE

TEAM AUTOPRO PTE LTD - SIN MING
160 SIN MING DRIVE #02-12 SIN MING AUTOCITY
SINGAPORE 575722

Dear Sir/Madam,

Your Vehicle No: SLG8887B
Date of Accident: 24/09/2019
Place of Accident: PIE TWDS WOODLANDS AFTER MANDAI
Involving Vehicle No: PA2564G,SJJ7411E

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-19-158959
Date of Request: 27/09/2019

Your Ref No: WALK IN LEE

TEAM AUTOPRO PTE LTD - SIN MING
160 SIN MING DRIVE #02-12 SIN MING AUTOCITY
SINGAPORE 575722

Dear Sir/Madam,

Date of Accident: 24/09/2019
Vehicle No: SLG8887B
Place of Accident: BKE TOWARDS WOODLANDS AFTER MANDAI
Involving Vehicle No: PA2564G

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\$)
PA2564G	BKE TOWARDS WOODLANDS AFTER MANDAI	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 : 25 Sep 2019 / 13:15:55

Receipt Date/Time : 25 Sep 2019 / 13:15:55

Tax Invoice/Receipt

Receipt No. : ITNET-00000-190925-001696

Previous Receipt No. :

S/N	Item Description/ Business Transaction Reference No.	Amount Before GST (S\$)	GST Amount (S\$)	Amount After GST (S\$)
Result of Insurance Enquiry - PA2564G				
As at 24 Sep 2019/19:35:00				
Insurance Co: AIG ASIA PACIFIC INSURANCE PTE. LTD.				
1	Insurance Enquiry - PA2564G Enquiry Fee 20190925131518101770	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.