



**WITHOUT PREJUDICE**

Our Ref: SME 6720K

Your Ref: GBD 3855K

17<sup>th</sup> July 2020

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

Dear Jasper,

**Accident Involving:** SME 6720K and GBD 3855K

**Date of Accident:** 25 September 2019

**Location of Accident:** Woodlands Way towards Woodlands Ave 5

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

Cost of Repair as agreed	\$ 2,950.00
Add Loss of Use	\$ 1,040.00 13 Days **2+2 Days PRS (27/28-Sat/29-Sun/30 Sep) + 1 Day Resurvey (1 Oct) + 7 Repair Days Agreed (2/3/4/5/7/8/9 Oct) + 1 Sunday (6 Oct)
Total	\$ 3,990.00
Add 3rd Party Report Fee	\$ 29.00
<b>GRAND TOTAL</b>	<b>\$ 4,019.00</b>

Kindly pay the Grand Total Amount of **\$4,019.00** 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 / teamautopl@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.: SME 6720 K  
and GBD 3855 K and .....  
and ..... and .....  
@ WOODLANDS WAY TOWARDS AVE 5  
dated 25/09/2019

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: 30/09/2019



**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\$3,500.00** (Global Sum) for vehicle no. **SME 6720K** that was damaged pursuant to the accident which occurred on **25/09/2019** (date) along **ALONG SOUTH WOODLANDS WAY** (location) involving vehicle no/s **GBD 3855K**.

This is pursuant to the inspection conducted on **30/09/2019** (date) at "the workshop".

We/I confirm that we/I are/am authorized by the owner **OCEAN SEAFOOD SUPPLIER** ("the third party claimant") of vehicle no **SME 6720K** 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 **SME 6720K** (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 18th (day) of August (month) 2020 (year)



LTK

Signed by appointed surveyor

"My execution of this Discharge Voucher is solely for my claim for Property Damage & nonprejudicial to any other claims arising from the same accident."



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: 17-Aug-20

INVOICE NOS: TAP6720K-19/1106

Your Reference: SME 6720K

Date Of Accident: 25/9/2019

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

**On Behalf Of:** Ocean Seafood Supplier

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

**INVOICE TOTAL IN SGD**

**\$ 2,950.00**

DESCRIPTION	AMOUNT (\$\$)
Lump Sum Amount Payable for Supply of Spare Parts & Labour Pertaining to Accident Repair of: <u>SME 6720K</u>	\$ 2,950.00

Discount \$ -

Amount Due \$ **2,950.00**

### 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



Signature & Stamp

### PAYMENT DETAILS

THANK YOU FOR YOUR PROMPT PAYMENT.

Prepared by Adel Lim (Ms)

Page 1 of 1





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-19-158970  
Date of Request: 27/09/2019

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: SME6720K  
Date of Accident: 25/09/2019  
Place of Accident: WOODLANDS WAY TOWARDS AVE 5  
Involving Vehicle No: GBD3855K

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.

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For GIARMC Official use:

Date:

☐ GIRO ☒ Cash ☐ Cheque





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-19-158972

Date of Request: 27/09/2019

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: 25/09/2019

Vehicle No: SME6720K

Place of Accident: WOODLANDS WAY TOWARDS WOODLANDS AVE 5

Involving Vehicle No: GBD3855K

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\$)
GBD3855K	WOODLANDS WAY TOWARDS WOODLANDS AVE 5	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.

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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

**Our ref: CC4/AIG19017161/Bba3**

19 May 2020

**GOLDBELL CAR RENTAL PTE LTD  
14 BENOI ROAD  
SINGAPORE 629887**

Dear Sir/Madam,

**ACCIDENT INVOLVING SME 6720K AND GBD 3855K ON 25/09/2019**

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,

Jasper Chua  
DID: 6841 2928  
FAX: 6741 4108  
Email: [jasperchua@lkkauto.com](mailto:jasperchua@lkkauto.com)

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



View Received Message

This mail is associated with :

\*SME6720K (6235750432SG)

[GBD3855K]

TP

OCEAN SEAFOOD SUPPLIER

Sep 25 2019 12:00AM

[GOLDBELL CAR RENTAL PTE LTD]

Team Autopro Pte Ltd - Sin Ming

Reply

Reply All

Mark as Unread

Print Message

Delete Message

Forward

From

AIG Asia Pacific Insurance Pte. Ltd. (Express) (AIG\_SG\_EXPRESS), sent on 25/07/2020 00:40 AM.

To

LKK\_HQ

Subject

Alert - Adj Mandate Approved (S\$3500.00) - SME6720K - Claim Handler: Tan, Bennie-WZ

Approved:3500.00:Pls settle at best: from \$3390-3500 (All-in) subj to all docs/billings in order. Separately, please upload correspondences on your engagement with OI.

DOCUMENTS SUMMARY

There are no documents.