



WITHOUT PREJUDICE

Our Ref: SKT 7892K
Your Ref: SJM 8971H

29th October 2019

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

Dear Vic,

Accident Involving: SKT 7892K and SJM 8971H
Date of Accident: 11 October 2019
Location of Accident: Along Race Course Road

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

Cost of Repair as agreed	\$	5,750.00	
Add Loss of Rental	\$	1,883.20	8 Days - Unique Tourist Inv#222828 2 Days PRS + 5 Repair Days Agreed + 1 Sunday
Total	\$	7,633.20	
Add LTA Search Fee	\$	7.45	
GRAND TOTAL	\$	7,640.65	

Kindly pay the Grand Total Amount of **\$7,640.65** 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)



Auto
Consultants
Pte Ltd

51 UBI AVE 1, #01-25 PAYA UBI INDUSTRIAL PARK, SINGAPORE 408933 TEL : (065) 62563561 FAX : (065) 62564315

25 OCTOBER 2019

**AUTO TRUST LEASING PTE LTD
210 TURF CLUB ROAD
LOT C3 CAR MALL
SINGAPORE 287995
ATTN: THE CLAIMS DEPT**

BY POST & BY EMAIL

Dear Sir/Madam,

**OUR REF : CC4/AIG19018063/Bha3
YOUR REF : SJM 8971H**

**ACCIDENT INVOLVING SJM 8971H AND SKT 7892K ALONG RACE COURSE ROAD
ON 11.10.2019**

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 Body Repairer/Workshop acting on behalf of the owner of SKT 7892K 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.

Please be informed that your No Claim Discount (NCD – if any) may be affected as a result of the claim against your policy. Unless you have an NCD protector.

We shall proceed to deal with the claim(s) subject to the merits of the case and according to the rights afforded under the policy. Should you not be seeking the protection of your policy and seek to take conduct of third party claim(s) arising from this incident, at your own cost and defense, please reply to us within 10 days from the date of this letter.

To protect your interest(s) in the handling of this claim, please do not discuss liability with any of the Third Party(s) and/or their legal representatives, or make any compromise or settlement without AIG's prior knowledge and consent.

This letter should **not** be regarded as a waiver by AIG of their rights to repudiate any claim because of any breach of policy terms and conditions you and/or your authorised driver may have committed.



Auto
Consultants
Pte Ltd

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In the event of receiving and handling of any third party injury claim(s), AIG shall keep you informed of the final indemnity upon conclusion of the matter(s).

If you need any clarification, please do not hesitate to contact us at 6841 2096 or email us at vicalpeh@lkkauto.com.

Please quote the claim reference when you contact us that we can assist you more effectively.

Yours sincerely,

Vic Alpeh
Case Handler
DID: 6841 2096
FAX: 6741 4108
Email: vicalpeh@lkkauto.com

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

chitranbalakrishnan@gmail.com
(Email)

Vic (LKKAuto)

From: Vic (LKKAuto)
Sent: Friday, 25 October, 2019 11:03 AM
To: chitranbalakrishnan@gmail.com
Cc: Admin A; Vic (LKKAuto)
Subject: YOUR REF: SJM 8971H - ACCIDENT INVOLVING SJM 8971H AND SKT 7892K ALONG RACE COURSE ROAD ON 11.10.2019



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To protect your interest(s) in the handling of this claim, please do not discuss liability with any of the Third Party(s) and/or their legal representatives, or make any compromise or settlement without AIG's prior knowledge and consent.

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If you need any clarification, please do not hesitate to contact us at 6841 2096 or email us at vicalpeh@lkkauto.com.

Please quote the claim reference when you contact us that we can assist you more effectively.

Best Regards,

Vic Alpeh | Case Handler

LKK Auto Consultants Pte Ltd

Phone: 6841-2096 | email: vicalpeh@lkkauto.com | fax: 6741-4108

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



Save the Earth. Print only when necessary.

This e-mail contain confidential and privileged material, and are for the sole use of the intended recipient. Use or distribution by an unintended recipient is prohibited, and may be a violation of law. If you believe that you received this e-mail in error, please do not read this e-mail or any attached items. Please delete the e-mail and all attachments, including any copies thereof, and inform the sender that you have deleted the e-mail, all attachments and any copies thereof. Thank you.

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.: SKT 7897 K
and SJM8971 H and _____
and _____ and _____
@ Race course Road
dated 11/10/19

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,

K. S. S. 

Claimant Signature & Co's Stamp (if applicable)

Date: 14/10/19

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\$7,290.00** (Global Sum – all in) for vehicle no. **SKT 7892K** that was damaged pursuant to the accident which occurred on **11/10/2019** (date) along **RACE COURSE ROAD** (location) involving vehicle no/s **SJM 8971H**. This is pursuant to the inspection conducted on **14/10/2019** (date) at "the workshop".

We/I confirm that we/I are/am authorized by the owner **GOLDEN LANDSCAPE AND CONSTRUCTION PTE LTD** ("the third party claimant") of vehicle no. **SKT 7892K** 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 **SKT 7892K** (vehicle no.) as a result of the accident.

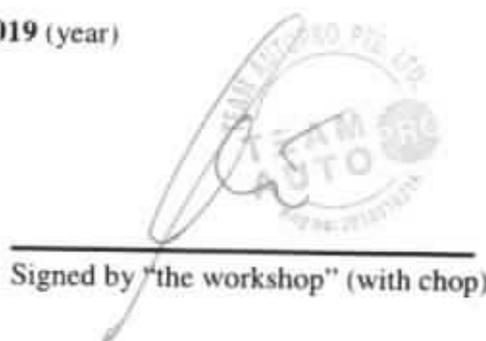
We/I confirm that the agreement reached above is in full and final settlement of any claim of "the third party claimant" pursuant to the accident and that further this settlement is reached on a without prejudice and without admission of liability basis.

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 6th (day) of Nov (month) **2019** (year)


LKK TGL

Signed by appointed surveyor


Signed by "the workshop" (with chop)

TEAM AUTO PRO

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: 6-Nov-19

INVOICE NOS: TAP7892K-19/0545

Your Reference: SKT 7892K

Date Of Accident: 11/10/2019

Billed To: AIG Asia Pacific Insurance Pte Ltd

On Behalf Of: Golden Landscape And Construction Pte Ltd

Invoice Type: 3rd Party PD Claim

INVOICE TOTAL IN SGD

\$ 5,750.00

DESCRIPTION

Lump Sum Amount Payable for Supply of Spare Parts & Labour
Pertaining to Accident Repair of: SKT 7892K

AMOUNT (S\$)

\$ 5,750.00

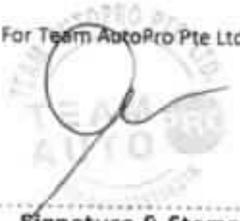
Discount \$ -

Amount Due \$ **5,750.00**

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



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 180001
 Tel: 6292 7656 Fax: (65) 6293 97
 E-mail: unigtour@singnet.com.sg
 STB LIC: TA-00076

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

TAX INVOICE

NO. **222828**

Golden Landscape and Construction Pte Ltd
 3 Ang Mo Kio Street 62
 #07-28 Link @ AMK
 Singapore 569139

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

21 10 2019

Singapore _____ 20

DATE	PARTICULARS	e	\$	cts
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Rental of one unit Audi Q3 2.0 Auto
 Registration no SKL 1390 L self driven
 as from 11.10.2019 to 19.10.2019

8 days at \$220.00 per day

\$ 1760.00

\$ 1760.00

Add GST at 7%
 Amount Due

\$ 123.20

\$ 1883.20

(SIN DOLLARS: ONE THOUSAND EIGHT HUNDRED EIGHTY THREE AND CENTS
 TWENTY ONLY)

Standard Rated Supplies \$ 1760.00
 Total Amount of GST \$ 123.20

AUTHORIZED SIGNATURE



UNIQUE TOURIST SERVICE (PTE) LTD.

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

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

COMPANY REG NO: 197401067R

GST REG NO: M2-0019671-6

CAR RENTAL AGREEMENT

RA No. 22505

VEHICLE NO.

SKL 1390 Z

MAKE/MODEL

BUENOS AIRES

NAME OF HIRER Golden Landscape and construction pte ltd
 ADDRESS 3 Ang Mo Kio Street
 (092) # 07-28 LINK @ HOME SINGAPORE 564134
 OFFICE TEL _____ RES TEL _____ HP _____
 NAMED DRIVER Kannah Sudhakaran
 OCCUPATION _____ NATIONALITY S'PORE
 PASSPORT / NRIC S8061474H DATE OF BIRTH 08/17/80
 DRIVING LIC NO. S8061474H
 PLACE OF ISSUE S'PORE DATE PASS/EXPIRY 28/11/06

DATE OUT 11/10/19 TIME OUT 12:00PM
 PETROL OUT E 1/4 1/2 3/4 F
 DATE IN 14/10/19 TIME IN 13:00PM
 PETROL IN E 1/4 1/2 3/4 F
 RENTAL RATES \$ _____ C
 MONTHLY @ \$ _____
 WEEKLY @ \$ _____
 DAILY 8 @ \$ 220 = 1760 00
 C.D.W. FEE _____
 PETROL CONSUMPTION _____
 DELIVERY CHARGE _____
 COLLECTION CHARGE _____
 SUB-TOTAL _____
 GST @ 7% 123 20
 RENTAL DEPOSIT _____
 TOTAL: 1883 20

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

COMPULSORY EXCESS, DOLLAR \$ 1200/-

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

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 _____

REPLACEMENT VEHICLE NO:
 1. _____ ON _____ TIME _____
 2. _____ ON _____ TIME _____
 3. _____ ON _____ TIME _____

FOR SINGAPORE DRIVE ONLY



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 : 11 Oct 2019 / 16:32:45
Receipt Date/Time : 11 Oct 2019 / 16:32:45

Tax Invoice/Receipt

Receipt No. : ITNET-00000-191011-002366

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 - SJM8971H As at 11 Oct 2019/12:25:00 Insurance Co: AIG ASIA PACIFIC INSURANCE PTE. LTD.				
1	Insurance Enquiry - SJM8971H Enquiry Fee 20191011163204753148	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.