



WITHOUT PREJUDICE

Our Ref: SMP 3871U

Your Ref: SLA 3179B

24th July 2020

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

Dear Jasper,

Accident Involving: SMP 3871U and SLA 3179B

Date of Accident: 1 October 2019

Location of Accident: Grange Road / Napier Road

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

Cost of Repair as agreed	\$	2,300.00	
TOTAL LOR/U DAYS	8 DAYS		2 Days PRS (18/21 Oct) + 2 Days PRS Weekend (19/20) + 4 Repair Days Agreed
Add Loss of Rental	\$	856.00	4 Days - Inv#TL201910-2800
Add Loss of Use	\$	400.00	4 Days
Total	\$	3,556.00	
Add 3rd Party Report Fee	\$	29.00	
GRAND TOTAL	\$	3,585.00	

Kindly pay the Grand Total Amount of **\$3,585.00** 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)

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.: SMP 3871 U
and SLA 3179 B and
and and
@ JUNC OF GRANGE RD & NAPIER RD
dated 01/10/19

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,


Titanium
LIMOUSINES PTE LTD
CO.REG.NO. 201213055R

Claimant Signature & Co's Stamp (if applicable)

Date: 21/10/2019

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\$3,100.00** (Global Sum) for vehicle no. **SMP 3871U** that was damaged pursuant to the accident which occurred on **01/10/2019** (date) along **ROAD AFTER TANGLIN MALL, BEFORE BOTANIC GARDEN** (location) involving vehicle no/s **SLA 3179B**.

This is pursuant to the inspection conducted on **21/10/2019** (date) at "the workshop".

We/I confirm that we/I are/am authorized by the owner **TITANIUM LIMOUSINES PTE LTD** ("the third party claimant") of vehicle no **SMP 3871U** 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 **SMP 3871U** (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.

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

Dated this 18th (day) of August (month) **2020** (year)



LTK

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: 17-Aug-20

INVOICE NOS: TAP3871U-19/1107

Your Reference: SMP 3871U

Date Of Accident: 1/10/2019

Billed To: AIG Asia Pacific Insurance Pte Ltd

On Behalf Of: Titanium Limousines Pte Ltd

Invoice Type: 3rd Party PD Claim

INVOICE TOTAL IN SGD

\$ 2,300.00

DESCRIPTION

AMOUNT (\$\$)

Lump Sum Amount Payable for Supply of Spare Parts & Labour \$ 2,300.00
Pertaining to Accident Repair of: SMP 3871U

Discount \$ -

Amount Due \$ **2,300.00**

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
Reg no: 20181621K

PAYMENT DETAILS

THANK YOU FOR YOUR PROMPT PAYMENT.

Prepared by Adel Lim (Ms)

Page 1 of 1

**TAX INVOICE**

BILL TO:	
COMPANY NAME: NA	
ADDRESS: 435B Fernvale Road, ##24-212, Singapore 792435	
Contact: +65 9022 3882	
ATTENTION: Mr Lim Yong Hwee	

Date of Invoice
21 October 2019
Invoice No.
TL201910 - 2800

No.	SERVICE DESCRIPTION
1	Date of Rental: 21 October to 24 October 2019 Vehicle: Toyota Alphard Black Car Plate: SMP 3871 U Rates: \$200.00 per day x 4 days

Amount (SGD)
\$ 800.00

Gross:	\$ 800.00
GST 7%:	\$ 56.00
Grand Total:	\$ 856.00

Terms & Conditions:

1. Payments to be made within 3 **days** from date of invoice.
2. Cheque to be made payable to **TITANIUM LIMOUSINES PTE LTD**
3. For bank transfer:

Bank: DBS Bank (Current Account)

Account no: 033-903307-3

Bank Code: 7171

Branch Code: 033

Bank Swift Code: DBSSSGSG



This is a computer generated document. No signature is required.

TITANIUM LIMOUSINES PTE LTD

GST Reg No: 201213055R

520 North Bridge Road #05-01 Wisma Alsagoff, Singapore 188742

T: +65 9180 2235 | E: enquiry@titaniumlimousines.com.sg

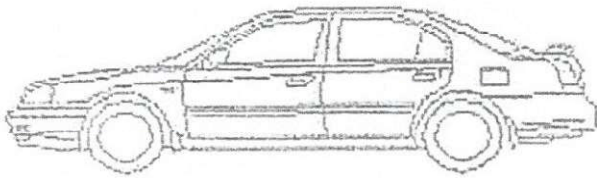


RENTAL AGREEMENT

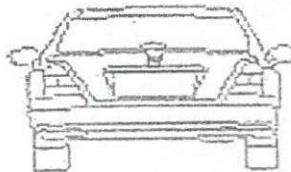
HIRER PARTICULARS

NAME Lim Yong Hwee NRIC S 1608286 D
ADDRESS 435B Fernvale Road, ##24-212, Singapore 792435 DATE OF BIRTH 13 December 1963
CONTACT +65 9022 3882
COLLECTION DATE / TIME 24 September 2019 / 2000hrs ADDITIONAL DRIVER NO
RENTAL PERIOD 365 Days RENTAL RATE \$ 200.00 Per Day
CAR MAKE / MODEL / COLOR Toyota Vellfire 2.5ZG/ Black VEH REGISTRATION NO SMP3871U

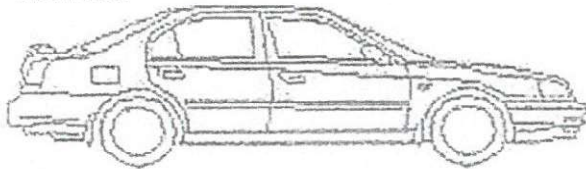
LEFT SIDE



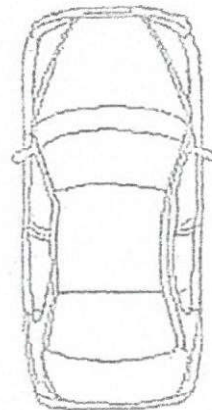
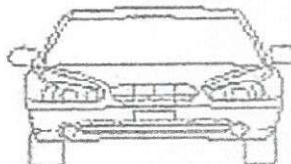
REAR



RIGHT SIDE



FRONT



TOP

VEHICLE CHECK OUT	CHECK OUT MILEAGE	KM
DEPOSIT COLLECTED \$2000.00	FUEL LEVEL	Tank
VEHICLE CHECK IN	CHECK IN MILEAGE	KM
DATE / TIME	FUEL LEVEL	Tank
DEPOSIT REFUNDED \$		

Vehicle stated has been checked in the presence of Titanium Limousines Pte Ltd authorised personnel. In acknowledgment and agreement to the above terms & conditions of the rental agreement contract. All terms & conditions shall be governed by construed in accordance to the laws of Republic of Singapore

HIRER SIGNATURE
HIRER NAME Lim Yong Hwee
DATE / TIME 24 Sep 2019

AUTHORISED PERSONNEL
NAME Rozianah
DATE / TIME 24 Sep 2019



HIRER TO SIGN HERE WHEN VEHICLE RETURNED

DEPOSIT REFUNDED TO HIRER \$

DATE / TIME

TAX INVOICE

Our Ref No: GR-19-164527

Date of Request: 07/10/2019

Your Ref No: WALKIN LEE

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

Dear Sir/Madam,

Your Vehicle No: SMP3871U

Date of Accident: 01/10/2019

Place of Accident: GRANGE RD

Involving Vehicle No: SLA3179B

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-19-164530

Date of Request: 07/10/2019

Your Ref No: WALKIN LEE

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

Dear Sir/Madam,

Date of Accident: 01/10/2019

Vehicle No: SMP3871U

Place of Accident: GRANGE ROAD / NAPIER ROAD

Involving Vehicle No: SLA3179B

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\$)
SLA3179B	GRANGE ROAD / NAPIER ROAD	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



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/AIG19018513/hb3

01 NOVEMBER 2019

**HO SWEE WAN
32 FERNVALE LINK
#05-08
SINGAPORE 797531**

By Post & By Email

Dear Sir/Madam,

ACCIDENT INVOLVING SLA 3179B AND SMP 3871U ON 01/10/2019

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.

We have received a claim from Body Repairer/Workshop acting on behalf of the owner of SMP 3871U against your motor insurance policy.

Based on the accident report, accident scenario and evidence at hand, 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 call us if you have further queries.

Yours faithfully,


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

c.c. AIG Asia Pacific Insurance Pte Ltd
(Motor Claims Dept)
kenosw@hotmail.com
(Email)

View Received Message

This mail is associated with :
***SMP3871U (9530133549SG)**
[SLA3179B]
TP
TITANIUM LIMOUSINES PTE LTD
Oct 1 2019 9:00AM
[HO SWEE WAN]
Team Autopro Pte Ltd

ReplyReply AllMark as UnreadPrint MessageDelete MessageForward

From AIG Asia Pacific Insurance Pte. Ltd. (Express) (AIG_SG_EXPRESS), sent on 11/08/2020 16:51 PM.
To LKK_HQ
Subject Alert - Adj Mandate Approved (S\$3113.80) - SMP3871U - Claim Handler: Loh, Chee-Heng

Approved:3113.80:COR \$2,300 LOR \$684.80 (4 days x \$160 plus GST) LOU \$100.00 (1 day x \$100) GIA fees \$29.00

DOCUMENTS SUMMARY
There are no documents.