



**WITHOUT PREJUDICE**

Our Ref: SJK 8708M

Your Ref: SLB 2167L

18<sup>th</sup> February 2020

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

Dear Jia Le,

**Accident Involving:** SJK 8708M and SLB 2167L

**Date of Accident:** 23 October 2019

**Location of Accident:** AYE towards Tuas

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

Cost of Repair as agreed	\$ 29,945.04
Add Loss of Use	\$ 3,300.00 30 Days - Cat B : Freed Hybrid 135 bhp **2+2 Days PRS (25/26/27-Sunday/29 Oct) + 1 Day PH (28 Oct-Deepavali) + 1 Day Resurvey (30 Oct) + 21 Repair Days Agreed (31 Oct, 1/2/4/5/6/7/8/9/11/12/13/14/15/16/18/19/20/21/22/23 Nov) + 3 Sunday (3/10/17 Nov)
Total	\$ 33,245.04
Add 3rd Party Report Fee	\$ 43.00
Add LTA Search Fee	\$ 7.45
<b>GRAND TOTAL</b>	<b>\$ 33,295.49</b>

Kindly pay the Grand Total Amount of **\$33,295.49** 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



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/AIG19019264/Bda3

25 NOVEMBER 2019

**CHANG MIN CHIA**  
42 EAST COAST ROAD  
#17-01  
SINGAPORE 428762

Dear Sir/Madam,

**ACCIDENT INVOLVING SLB 2167L(AIG) / SJK 8708M/ OTHERS ALONG/ AT AYE  
TOWARDS TUAS ALONG ROAD 1 ON 23/10/2019**

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 SJK 8708M 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.

Yours faithfully,

CHAN JIA LE  
Case Handler  
DID: 6742 3197  
FAX: 6741 4108  
Email: [jiale@lkkauto.com](mailto:jiale@lkkauto.com)

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

To : Team AutoPro Pte Ltd  
CRN : 201811621K  
located at : 395 Sin Ming Drive #01-02 Vicom Inspection Centre Singapore 575718

### Letter of Authorization & Undertaking

In Respect of Accident Involving my/our Vehicle No.: SJK 8708M  
and SHD 4920C and SLB2167L  
and ..... and .....  
@ AYE TOWORD TURS  
dated 23/10/19

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,



Claimant Signature & Co's Stamp (if applicable)

29/10/2019  
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\$29,945.04** (Repair Cost), **S\$1,890.00** (Loss of Use/Rental), **S\$36.49** (Disbursement) for vehicle no. **SJK 8708M** that was damaged pursuant to the accident which occurred on **23/10/2019** (date) along **AYE TOWARDS TUAS** (location) involving vehicle no/s **SLB 2167L**. This is pursuant to the inspection conducted on **29/10/2019** (date) at "the workshop".

We/I confirm that we/I are/am authorized by the owner **MKM CAR LEASING PTE LTD** (the third party claimant") of vehicle no. **SJK 8708M** 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".

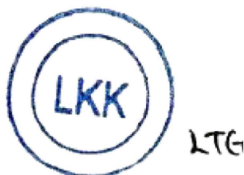
We/I further confirm that we/I will indemnify AIG Asia Pacific Insurance Pte Ltd for all damages, loss and/or expense that they will or have already incurred in the event that "the third party claimant" after the above said agreement lodges a further claim against the former for any loss and expenses suffered pertaining to costs of repairs and/or rental and/or loss of use pursuant to the damage to **SJK 8708M** (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 21st (day) of April (month) 2020 (year)



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:	21-Apr-20
INVOICE NOS:	TAP8708M-19/0900
Your Reference:	SJK 8708M
Date Of Accident:	23/10/2019

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

**On Behalf Of:** MKM Car Leasing Pte Ltd

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

**INVOICE TOTAL IN SGD**  
**\$ 29,945.04**

DESCRIPTION	AMOUNT (\$\$)
Lump Sum Amount Payable for Supply of Spare Parts & Labour Pertaining to Accident Repair of: <u>SJK 8708M</u>	\$ 29,945.04
Discount	\$ -
Amount Due	\$ 29,945.04

### 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

## TAX INVOICE

Our Ref No: GR-19-178529

Date of Request: 30/10/2019

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: SJK8708M

Date of Accident: 23/10/2019

Place of Accident: AYE

Involving Vehicle No: SHD4920C, SKG4348D, SLB2167L

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

## TAX INVOICE

Our Ref No: GR-19-178531

Date of Request: 30/10/2019

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: 23/10/2019

Vehicle No: SJK8708M

Place of Accident: AYE TOWARDS TUAS

Involving Vehicle No: SHD4920C

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\$)
SHD4920C	AYE TOWARDS TUAS	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

## TAX INVOICE

Our Ref No: GR-19-178532

Date of Request: 30/10/2019

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: 23/10/2019

Vehicle No: SJK8708M

Place of Accident: AYE TOWARDS TUAS

Involving Vehicle No: SLB2167L

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\$)
SLB2167L	AYE TOWARDS TUAS	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 Oct 2019 / 17:43:24

Receipt Date/Time : 25 Oct 2019 / 17:43:24

50K8708M (A)  
~~SLB 2167L~~ (A)

### Tax Invoice/Receipt

Receipt No. : ITNET-00000-191025-003232

Previous Receipt No. :

**S/N Item Description/  
Business Transaction Reference  
No.**

<b>Amount Before GST (S\$)</b>	<b>GST Amount (S\$)</b>	<b>Amount After GST (S\$)</b>
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Result of Insurance Enquiry - SLB2167L

As at 23 Oct 2019/08:30:00

Insurance Co: AIG ASIA PACIFIC INSURANCE PTE. LTD.

1 Insurance Enquiry - SLB2167L  
Enquiry Fee  
20191025174229682754

7.00	0.49	7.49
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<b>Sub-Total</b>	7.00	0.49	7.49
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<b>Total Before Rounding</b>	7.00	0.49	7.49
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<b>Rounding Difference</b>			0.04
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<b>Total Amount Payable</b>			7.45
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Paid By

xxxxxxxxxxxx5381	Credit Card: Visa/MasterCard	7.45
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<b>Total</b>		7.45
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<b>Cash Change</b>		0.00
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<b>Tendered Amount</b>		7.45
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<b>Excess Refundable Amount</b>		0.00
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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.