

TEAM AUTO PRO

WITHOUT PREJUDICE

Our Ref: SLW 8071D

Your Ref: SLA 9271C

REVISED: 8th March 2021

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

Dear Jesper,

Accident Involving: SLW 8071D and SLA 9271C

Date of Accident: 1 November 2019

Location of Accident: Along Road 1 Middle Road

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

Cost of Repair as agreed	\$	11,449.00	\$10,700 COR + \$749 GST 7%
Add Loss of Rental	\$	2,800.00	14 Days - Inv#TAP8071D-194/0536. #S1911011. #TAP8071D-197/0566
Total	\$	14,249.00	
Add LTA Search Fee	\$	7.45	
GRAND TOTAL	\$	14,256.45	

Kindly pay the Grand Total Amount of **\$14,256.45** 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

Thank you.

TEAM AUTO PRO PTE LTD.
Reg No: 201811621K
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: teamautoffice@gmail.com / teamautopl@gmail.com

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.: SLW8071P
and SLA 9271C and
and and
@ Along road 1 MIDDLE ROAD
dated 01/11/2019.

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,

x 

Claimant Signature & Co's Stamp (if applicable)

Date: 04/11/2019

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 **S12,900.00** (Global Sum) for vehicle no **SLW 8071D** that was damaged pursuant to the accident which occurred on **01/11/2019** (date) along **MIDDLE ROAD** (location) involving vehicle no/s **SLA 9271C**.

This is pursuant to the inspection conducted on **04/11/2019** (date) at “the workshop”.

We/I confirm that we/I are/am authorized by the owner **YIN YUNLU** (“the third party claimant”) of vehicle no **SLW 8071D** 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 **SLW 8071D** (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 9th (day) of April (month) **2021** (year)



Signed by appointed surveyor



Signed by “the workshop” (with chop)

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



160 Sin Ming Drive #02-12
Sin Ming AutoCity
Singapore 575722

Tel: 6258 1955 Fax: 6 258 1956
teamautooffice@gmail.com / teamautopl@gmail.com
UEN: 201811621K / GST Number: 201811621K

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-Apr-21

INVOICE NOS:

TAP8071D-19/2062

Your Reference:

SLW 8071D

Date Of Accident:

1/11/2019

Billed To: AIG Asia Pacific Insurance Pte Ltd

On Behalf Of: Yin Yunlu

Invoice Type: 3rd Party PD Claim

INVOICE TOTAL IN SGD

\$ 11,449.00

DESCRIPTION

AMOUNT (\$\$)

Lump Sum Amount Payable for Supply of Spare Parts & Labour
Pertaining to Accident Repair of: SLW 8071D

\$ 10,700.00

Add 7% GST \$ 749.00

GRAND TOTAL DUE \$ 11,449.00

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



160 Sin Ming Drive #02-12
Sin Ming AutoCity
Singapore 575722

Tel: 6258 1955 Fax: 6 258 1956
teamautooffice@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: 5-Nov-19

INVOICE NOS: TAP8071D-194/0536

Your Reference: SLW 8071D

Our Reference: SLZ 2517J

Billed To: Yin Yunlu

Address: 27 Still Road South #03-01 S'423936

Invoice Type: Rental

INVOICE TOTAL IN SGD

\$ 360.00

DESCRIPTION	AMOUNT (\$\$)
Leasing of Vehicle Number: SLZ 2517J	\$ 360.00
Rental Rate Per Day: \$180.00	
Rental Duration: 2	
Commencement Date: 2/11/2019	
Ceasement Date: 4/11/2019	
* DRIVER: Liu Dan of S8285470C	
Discount	\$ -
Amount Due	\$ 360.00

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

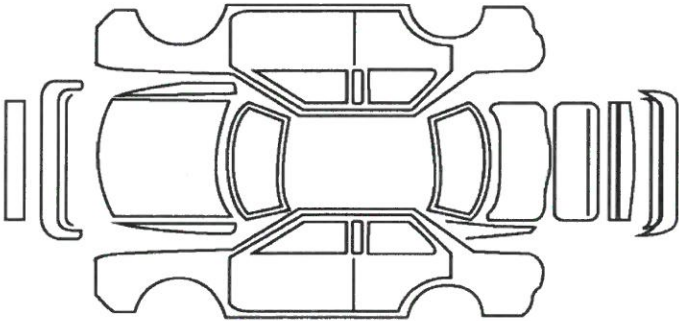
THANK YOU FOR YOUR PROMPT PAYMENT.

Prepared by Adel Lim (Ms)
Page 1 of 1



RENTAL AGREEMENT

RA/201911/194.

HIRER'S PARTICULAR		Vehicle No / Model	Rental Vehicle No / Model
Name:	YIN YUNLU	SLW80710 BMW523i	SL225173 Audi A4
NRIC/Passport No:	634296814	Date / Time Out:	Date / Time In:
Driving Licence No:	Exp:	02/11/19 1700hrs	04/11/19 4pm
Address:	Fuel Tank Level		
Tel:	<div style="display: flex; justify-content: space-around;"><div><p>OUT</p><p>1/2</p></div><div><p>IN</p><p>1/2</p></div></div>		
ADDITIONAL DRIVER'S PARTICULAR (AUTHORIZED DRIVER)		RENTAL CHARGES	
Name:	LIU DAN	TOTAL \$	
NRIC/Passport No:	58285470C	Hour @	per hour
Driving Licence No:	Exp:	2 Days @ \$80	per days \$360
Address:	27 Still road South #03-01 Singapore 423936	Weeks @	per week
Tel:		Months @	per month
(A) - ACCIDENTS (D) - DENTS (S) - SCRATCHES		Additional Payable:	
		SUBTOTAL Payable: \$360	
Physical Damage Excess		DEPOSIT AMOUNT PAID	
Singapore - Own Damage	\$2,000	DEPOSIT AMOUNT REFUNDED / Date	
Singapore - 3rd Party Damage	\$2,000	Mode of Payment	
Malaysia (If applicable)	\$8,000	ADDITIONAL REMARKS	
For Driver aged < 23 or above 65 or less than 2 years driving experience regardless of age	\$3,000 (Additional)	HIRER'S DECLARATION: I/WE agree to the terms and conditions above and as set overleaf and declare that all information given on this form are true and accurate. My/Our driving licence(s) is/are current and not disqualified from driving. You may charge all amounts due on the rental to my/our account.	
Acknowledgement		Authorized Signatory On Behalf of TeamAutoPro Pte Ltd	
IMPORTANT NOTE :		Team Auto Pro Pte Ltd 201811621K	
1. The person(s) signing this rental Agreement assumes full personal responsibility, jointly and severally with the firm, person or organization, the driver or all authorized driver in whose name he/they might sign.			
2. Only persons above 23 years of age with more than 2years driving experience, authorised, licensed and signing this agreement may drive the vehicle.			
3. Vehicle is strictly for use in Singapore only and may not be driven or taken out of Singapore without the prior written consent of TeamAutoPro Pte Ltd.			
4. Use of vehicle for illegal purposes (e.g. in connection with theft, drug pedalling or trafficking, smuggling), commercial purposes (e.g. taxi, uber, grab car / car pool usage) is strictly prohibited.			
5. In case of accident, the hirer shall report to TeamAutoPro Pte Ltd immediately. If there are bodily injuries, a police report must be made within 24 hours			

BIZTEK LEASING

Company Reg No.: 53329851B
58, Philips Avenue
Singapore 547005

T - +65 98321500
E - dav.biztekleasing@gmail.com

INVOICE

Attention: YIN YUNLU (FIN: G3429681U)

Date: 13/11/2019

Invoice Number: S1911011

Terms: End of Contract

Description	Unit Price
SMJ4647B - BMW 523i 2.5A rental 04/11/19 to 08/11/19 (\$250 x 4 days)	\$ 1,000.00
Hirer: LIU DAN	
NRIC: S8285470C	
Reference: SLW8071D	
<hr/>	
Subtotal	\$ 1,000.00
Less Deposit	\$ 0.00
Total	\$ 1,000.00

SGD: One Thousand Only

BIZTEK LEASING

Company Reg No.: 53329851B
58, Philips Avenue,
Singapore 547005

VEHICLE RENTAL AGREEMENT

Hirer Particulars

Name: LIU DAN NRIC / DL No.: S8285470C
Home Address: 27 still road south #03-01 8
S(5423036) Contact No.: 94355700 Email: -

Vehicle Details

Make: BMW Model: 523i Type: Sedan / Hatch / SUV / MPV
Registration No.: SMJ4647 B Colour: White Transmission: Auto / Manual
Rental: \$ 250 per day Rental period/time: 04/11/19 to 08/11/19

The agreement entails:

- Hirer to return Vehicle in clean & odor-free condition. Liability: Exterior - \$15, Interior vacuum - \$15, odour elimination: - \$100.
- Hirer to return the Vehicle with fuel level equivalent to start of hired date. Penalty for fuel shortage: \$2.20/liter
- Hirer is responsible for flat tires caused by road hazards. Repairs (patching) can be done in any tire workshop.
- Hirer is responsible to maintain engine oil and radiator water levels in Vehicle. Hirer is liable for any repairs in the event of non-maintenance of fluid levels and over-rev of engine.
- In the event of engine overheating, Hirer shall park Vehicle at safe location and contact Company immediately for assistance.
- Hirer to send the Vehicle to appointed workshop for regular maintenance/ repairs with consent from the Company.
- Hirer is responsible for ERP charges, parking cost and traffic offence fines/ demerit points during the hiring period.
- Hirer to comply with the laws of Singapore/ Malaysia and **NOT TO** use the Vehicle for any illegal purpose/race/competition and in a negligent manner.
- Vehicle must **NOT BE** used to carry passengers in excess of the capacity according to Vehicle log card /insurance coverage.
- Vehicle is to be used for the carriage of passengers or goods in connection with the Hirer's business, for social domestic and pleasure purposes.
- Hirer is not to permit the Vehicle to be operated by any other person without the written consent of the Company.
- Hirer to comply with all the terms and conditions of the insurance coverage attached to the rented Vehicle.
- Hirer is liable for **ALL** collision damage to the Vehicle. Insurance excess amount to be collected by Company immediately (excess amount will refund to Hirer if the other party is at fault).
- Insurance excess in the case of an accident (compulsory insurance report):
 - Comprehensive coverage - **\$2,500** for hired vehicle + **\$2,000** for third party vehicle = **\$4,500**.
 - Third Party Only (TPO) coverage - 'Hirer's expense' for hired vehicle + **\$2,000** for third party vehicle.
- Company is responsible for the cost of wear & tear maintenance, Vehicle insurance premium and road tax.
- Company reserves the right to replace a vehicle of equivalent or similar make/model during the course of this agreement.
- Company is to return the security deposit (if any and subject to liability) within Two (02) weeks of agreement completion.
- Company is entitled to forfeit any security deposit and/ or penalty \$500 in the event of any breach to this agreement.
- Surcharge of \$20/day applies to Hirer for late rental (weekly/ monthly) payment.
- In the event of payment arrant by Hirer, the Company reserves the right to repossess the Vehicle including a fee of \$2,000.

Hirer Signature

Date:

BIZTEK LEASING

UEN: 53329851B

On behalf of Company

Name: Davian Tan

Contact No.: 98321500

Date: 4/11/19



160 Sin Ming Drive #02-12
Sin Ming AutoCity
Singapore 575722

Tel: 6258 1955 Fax: 6 258 1956
teamautooffice@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:	16-Nov-19
INVOICE NOS:	TAP8071D-197/0566
Your Reference:	SLW 8071D
Our Reference:	SLZ 2517J

Billed To: Yin Yunlu
Address: 27 Still Road South #03-01 S'423936
Invoice Type: Rental

INVOICE TOTAL IN SGD
\$ 1,440.00

DESCRIPTION	AMOUNT (\$\$)
Leasing of Vehicle Number: SLZ 2517J	\$ 1,440.00
Rental Rate Per Day: \$180.00	
Rental Duration: 8	
Commencement Date: 8/11/2019	
Ceasement Date: 16/11/2019	
* DRIVER: Liu Dan of S8285470C	
Discount	\$ -
Amount Due	\$ 1,440.00

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.



RENTAL AGREEMENT

RA/201911/197

HIRER'S PARTICULAR		Vehicle No / Model	Rental Vehicle No / Model
Name:	JIN YUNLU	SLW8071D BMW523I	SLZ 2517J AUD A4
NRIC/Passport No:	G34296814	Date / Time Out:	Date / Time In:
Driving Licence No:	Exp:	08/11/19 3pm	16/11/19 6pm
Address:	27 still Road South #03-01 S1423936	Fuel Tank Level	
Tel:			
ADDITIONAL DRIVER'S PARTICULAR (AUTHORIZED DRIVER)		RENTAL CHARGES	
Name:	LIV DAN	TOTAL \$	
NRIC/Passport No:	S8285470C	Hour @	per hour
Driving Licence No:	Exp:	8 Days @ \$180	per days \$1440
Address:	27 still Road South #03-01 SPORE 423936	Weeks @	per week
Tel:		Months @	per month
(A) - ACCIDENTS (D) - DENTS (S) - SCRATCHES		Additional Payable:	
		SUBTOTAL Payable: \$1440	
Physical Damage Excess		DEPOSIT AMOUNT PAID	
Singapore - Own Damage	\$2,000	DEPOSIT AMOUNT REFUNDED / Date	
Singapore - 3rd Party Damage	\$2,000	Mode of Payment	
Malaysia (If applicable)	\$8,000	ADDITIONAL REMARKS	
For Driver aged < 23 or above 65 or less than 2 years driving experience regardless of age	\$3,000 (Additional)	HIRER'S DECLARATION: I/WE agree to the terms and conditions above and as set overleaf and declare that all information given on this form are true and accurate. My/Our driving licence(s) is/are current and not disqualified from driving. You may charge all amounts due on the rental to my/our account.	
Acknowledgement		X	
IMPORTANT NOTE :		X	
1. The person(s) signing this rental Agreement assumes full personal responsibility, jointly and severally with the firm, person or organization, the driver or all authorized driver in whose name he/they might sign.		TEAM AUTO PRO PTE. LTD.	
2. Only persons above 23 years of age with more than 2years driving experience, authorised, licensed and signing this agreement may drive the vehicle.		Reg no: 201811621K	
3. Vehicle is strictly for use in Singapore only and may not be driven or taken out of Singapore without the prior written consent of TeamAutoPro Pte Ltd.		Authorized Signatory On Behalf of TeamAutoPro Pte Ltd	
4. Use of vehicle for illegal purposes (e.g. in connection with theft, drug pedalling or trafficking, smuggling), commercial purposes (e.g. taxi, uber, grab car / car pool usage) is strictly prohibited.			
5. In case of accident, the hirer shall report to TeamAutoPro Pte Ltd immediately. If there are bodily injuries, a police report must be made within 24 hours			

Land Transport Authority
10 Sin Ming Drive
Singapore 575701

GST Registration No. : M4-0006529-2

Print Date/Time : 04 Nov 2019 / 11:05:33

Receipt Date/Time : 04 Nov 2019 / 11:05:25

Tax Invoice/Receipt

Receipt No. : ITNET-00000-191104-000885

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 - SLA9271C				
As at 01 Nov 2019/12:20:00				
Insurance Co: AIG ASIA PACIFIC INSURANCE PTE. LTD.				
1	Insurance Enquiry - SLA9271C			
	Enquiry Fee	7.00	0.49	7.49
	20191104110432852874			
	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.

Jasper Chua (LKK Auto)

From: Jasper Chua (LKK Auto)
Sent: Thursday, 28 January 2021 2:30 PM
To: yujin.chan@gmail.com
Subject: ACCIDENT INVOLVING SLA 9271C AND SLW 8071D ON 01/11/2019

Our Ref: CC4/AIG19019439/Bba3

IEK TONG FEI

Dear Sir/Madam,

ACCIDENT INVOLVING SLA 9271C AND SLW 8071D ON 01/11/2019

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.

Best Regards,

Jasper Chua | Case Handler

LKK Auto Consultants Pte Ltd

Phone: 6841-2928 | email: jasperchua@lkkauto.com | fax: 6741-4108

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

View Received Message

This mail is associated with :

***SLW8071D (0394156063SG)**
[SLA9271C]
TP
YIN YUMLU
Nov 1 2019 12:20PM
[IEK TONG FEI]
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 **05/04/2021 08:34 AM**.
To LKK_HQ
Subject Alert - Adj Mandate Approved (S\$13436.45) - SLW8071D - Claim Handler: MdNoor, Norsiah

Approved:13436.45.

DOCUMENTS SUMMARY

There are no documents.