



WITHOUT PREJUDICE

Our Ref: SJS 2667U

Your Ref: SDP 775R

26th November 2019

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

Dear Jia Le,

Accident Involving: SJS 2667U and SDP 775R
Date of Accident: 31 October 2019
Location of Accident: Holland Drive Blk 10A Car Park Exit

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

Cost of Repair as agreed	\$	4,000.00	
TOTAL DAYS FOR LOR/U		11 Days	2+1 Days PRS (5/6/7 Nov) + 1 Day Resurvey (8 Nov) + 6 Repair Days Agreed (9/11/12/13/14/15 Nov) + 1 Sunday (10 Nov)
Add Loss of Rental	\$	840.00	7 Days - INV#1900374-ST
Add Loss of Use	\$	320.00	4 Days
Total	\$	5,160.00	
Add 3rd Party Report Fee	\$	29.00	
GRAND TOTAL	\$	5,189.00	

Kindly pay the Grand Total Amount of **\$5,189.00** 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: teamautoffice@gmail.com

Thank you.



Regards
Adel (Ms)



Auto
Consultants
Pte Ltd

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

Our Ref: CC3/AIG18010183/Kdb3

13 NOVEMBER 2019

CHIA SHYH CHIUAN
12 HOLLAND AVENUE
#16-39
SINGAPORE 272012

Dear Sir/Madam,

**ACCIDENT INVOLVING SDP 775R & SJS 2667U ALONG/AT 12 HOLLAND AVE,
SINGAPORE 272102 ON 31/10/2019**

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 SJS 2667U against your motor insurance policy.

Based on the accident report and accident scenario, we are of the view that liability is not in your favour. 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,

CHAN JIA LE
Case Handler
DID: 6749 5792
FAX: 6741 4108
Email: JiaLe@lkkauto.com

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

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.: SJS 2667 U
and SDP 775 R and _____
and _____ and _____
@ Holland Drive Block 10A Car Park Exit
dated 31/10/2019

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,



BIZTEK LEASING
UEN: 53329851B

Claimant Signature & Co's Stamp (if applicable)

Date: 6/11/2019

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 **S\$4,850.00** (Global Sum) for vehicle no. **SJS 2667U** that was damaged pursuant to the accident which occurred on **31/10/2019** (date) along **HOLLAND DRIVE BLK 10A CAR PARK EXIT** involving vehicle no/s **SDP 775R**.

This is pursuant to the inspection conducted on **06/11/2019** (date) at "the workshop".

We/I confirm that we/I are/am authorized by the owner **BIZTEK LEASING** ("the third party claimant") of vehicle no. **SJS 2667U** 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 **SJS 2667U** (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 January (month) 2020 (year)



LTG

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
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-Jan-20
INVOICE NOS:	TAP2667U-19/0660
Your Reference:	SJS 2667U
Date Of Accident:	31/10/2019

Billed To: AIG Asia Pacific Insurance Pte Ltd

On Behalf Of: Biztek Leasing
Invoice Type: 3rd Party PD Claim

INVOICE TOTAL IN SGD
\$ 4,000.00

DESCRIPTION	AMOUNT (\$S)
Lump Sum Amount Payable for Supply of Spare Parts & Labour Pertaining to Accident Repair of: <u>SJS 2667U</u>	\$ 4,000.00
Discount	\$ -
Amount Due	\$ 4,000.00

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.

URBAN WHEELER LEASING LLP

Company Reg. No. T18LL1922F
42 Lakeside Drive #06-08
The Lakefront Residences
Singapore 648322

Contact: Alvin Chia 9856 7928 / Vincent Wong 9684 9845
email: urbanwheelerlp@gmail.com

TAX INVOICE NO. : I1900374-ST

To:
BIZTEK LEASING
58 Philip Avenue
Singapore 547002
Contact - 9832 1500
Fazlina Bte Ahmad S7222682H

Invoice Date : 13/11/2019
Account No. : Davian Tan
Payment Terms : CASH

Item	Description	Code	Qty	Unit Price SGD	Total SGD
1	7 Days Rental (06/11/19 to 13/11/19) SJU2993S KIA CERATO FORTE1 6A		7	120.00	840.00
				PAYMENT CURRENCY SGD	
				TOTAL	SGD 840.00
1. Funds Transfer to DBS Bank Account Name : Urban Wheeler Leasing LLP SGD Account No : 198-900-173-1					
Remarks					



for **URBAN WHEELER LEASING LLP**
For overdue accounts, interest of SGD\$20 per day will be charged

URBAN WHEELER LEASING LLP

Company Reg No.: T18LL1922F

42 Lakeside Drive #06-08

The Lakefront Residences

Singapore 648322

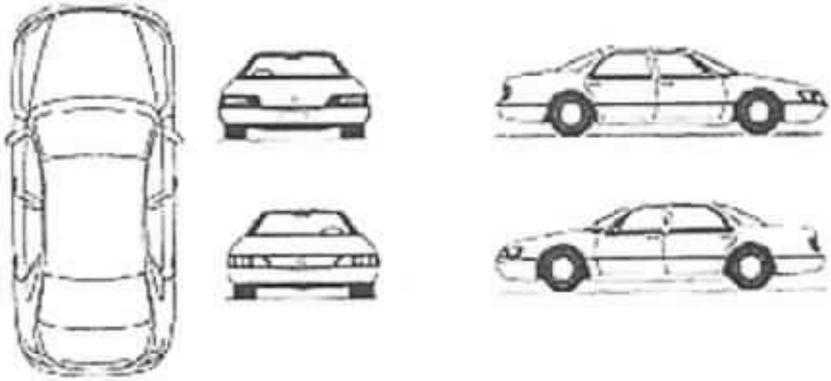
Contact: Alvin Chia +65 9856 7928 / Vincent Wong +65 9684 9845

email: urbanwheelerllp@gmail.com

Agreement No:

VEHICLE RENTAL AGREEMENT

Hirer Particular			Vehicle Detail		
Hirer Name: Fazlina Btc & Ahmad	NRIC/Company Reg.: S7222682H	License Date / Incorp Date: 04/APR/1998	Reg. No: SJU2993 S		
Address: 761 WOODLANDS AVE 6 #03-106 5730761	Mobile: 96162005	Office: -	Make/Model: Kia Cerato Fortis		
		Email: -	<input checked="" type="radio"/> Sedan / Hatch / SUV / MPV	Colour: Silver	
Insurance Excess in the case of accident (Compulsory Insurance Report)					
a. Comprehensive coverage - \$52,500 for hired vehicle + \$52,000 for third party vehicle = \$54,500 b. Third Party Only (TPO) coverage - 'Hirer's expense' for hired vehicle + \$52,000 for third party vehicle.					
Rental: day / week / weekend / month: \$120	Rental Period Date/Time: From: 06/11/19 To: 13/11/19		Insurance: / Third Party		
Rental Amount:	Deposit Amount Received:		Deposit Amount Return:		

	Remarks: Handing over to Hirer
	Light scratches around body
	Remarks: Returning over to company

Collection of Vehicle				Return of Vehicle			
Out Date: 6/11/19	Time: 3-20pm	Mileage Out:	Fuel Level: 1/4	In Date: 13/11/19	Time: 5:30pm	Mileage In:	Fuel Level: 1/2
Check Out By:		Signature:		Check In By: Pluck		Signature: [Signature]	

- The hired vehicle is to refuel with unleaded 95 /98 or V-Power.
- Hirer to return the vehicle with fuel level equivalent to start of hired date. \$20 will be charge to the Hirer for every 10% difference on the fuel return.
- Hirer to return the vehicle in a clean and odor-free condition. A nominal charged of exterior cleaning - SGD\$15.00, interior vacuum - SGD\$15.00 and odour elimination - SGD\$100.00 shall be imposed and collected.
- Surcharge of \$20/day applies for late rental (weekly/ monthly) payment. Company reserve the right to repossess the vehicle in the event that the rental is not paid on time.
- Penalty will be incurred on any scratches, dent or damages incurred during the rental period by the Hirer.



[Signature]
 Hirer Signature
 Hirer Name:
 Hirer NRIC:
 Date:

URBAN WHEELER LEASING LLP
 42 LAKESIDE DRIVE #06-08 SINGAPORE 648322

[Signature]
 On behalf of Company
 Name: VINCENT WONG
 Contact No.: 9684 9845
 Date:



**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-19-182249

Date of Request: 05/11/2019

Your Ref No: WALK IN TAN CW

TEAM AUTOPRO PTE LTD
385 SIN MING DRIVE, #01-02 VICOM INSPECTION CENTRE
SINGAPORE 575718

Dear Sir/Madam,

Your Vehicle No: SJS2667U
Date of Accident: 31/10/2019
Place of Accident: HOLLAND DR
Involving Vehicle No: SDP775R

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-19-182250

Date of Request: 05/11/2019

Your Ref No: WALK IN TAN CW

TEAM AUTOPRO PTE LTD
385 SIN MING DRIVE, #01-02 VICOM INSPECTION CENTRE
SINGAPORE 575718

Dear Sir/Madam,

Date of Accident: 31/10/2019

Vehicle No: SJS2667U

Place of Accident: HOLLAND DRIVE BLK 10A CAR PARK EXIT

Involving Vehicle No: SDP775R

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\$)
SDP775R	HOLLAND DRIVE BLK 10A CAR PARK EXIT	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