



WITHOUT PREJUDICE

Our Ref: SJX 8901C

Your Ref: SKT 1272P

16th September 2020

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

Dear Jasper,

Accident Involving: SJX 8901C and SKT 1272P

Date of Accident: 10 November 2019

Location of Accident: Balestier Road

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

Cost of Repair as agreed	\$	4,200.00	
TOTAL LOR/U DAYS		10 DAYS	2 Days PRS (11/12 Nov) + 1 Day Resurvey (13 Nov) + 6 Repair Days Agreed (14/15/16/18/19/20 Nov) + 1 Sunday (17 Nov)
Add Loss of Rental	\$	720.00	6 Days - Inv#S1911018
Add Loss of Use	\$	320.00	4 Days
Total	\$	5,240.00	
Add 3rd Party Report Fee	\$	29.00	
Add LTA Search Fee	\$	7.45	
GRAND TOTAL	\$	5,276.45	

Kindly pay the Grand Total Amount of **\$5,276.45** 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.



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.: SJX 8901 C
and SKT 1272 P and
and and
@ BALESTIER ROAD

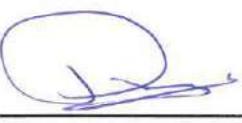
dated 10/11/19

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)

Date: 10/11/2019

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\$4,830.00** (Global Sum) for vehicle no. **SJX 8901C** that was damaged pursuant to the accident which occurred on **10/11/2019** (date) along **JUNCTION OF AVA ROAD MERGING WITH BALESTIER ROAD** (location) involving vehicle no/s **SKT 1272P**.

This is pursuant to the inspection conducted on **12/11/2019** (date) at “the workshop”.

We/I confirm that we/I are/am authorized by the owner **DAVIAN TAN TAI BOON (CHEN DAIWEN)** (“the third party claimant”) of vehicle no **SJX 8901C** 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 **SJX 8901C** (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 24th (day) of November (month) **2020** (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
 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:	24-Nov-20
INVOICE NOS:	TAP8901C-19/1252
Your Reference:	SJX 8901C
Date Of Accident:	10/11/2019

Billed To: AIG Asia Pacific Insurance Pte Ltd

On Behalf Of: Davian Tan Tai Boon (Chen Daiwen)

Invoice Type: 3rd Party PD Claim

INVOICE TOTAL IN SGD

\$ 4,200.00

DESCRIPTION	AMOUNT (\$\$)
Lump Sum Amount Payable for Supply of Spare Parts & Labour Pertaining to Accident Repair of: <u>SJX 8901C</u>	\$ 4,200.00
Discount	\$ -
Amount Due	\$ 4,200.00

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

BIZTEK LEASING

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

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

INVOICE

Attention: DAVIAN TAN TAI BOON (S7348220H)

Date: 18/11/2019

Invoice Number: S1911018

Terms: End of Contract

Description	Unit Price
SJT9286J - HYUNDAI AVANTE 1.6A rental 12/11/19 to 18/11/19 (\$120 x 6 days)	\$ 720.00
Driver: XU HUIBO	
FIN: G0951724W	
Reference: SJX8901C	
Subtotal	\$ 720.00
Less Deposit	\$ 0.00
Total	\$ 720.00

SGD: Seven Hundred and Twenty Only

BIZTEK LEASING

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

VEHICLE RENTAL AGREEMENTHirer Particulars

Name: XU Huibo NRIC / DL No.: h0951724w
 Home Address: 24 Rivervalley close #19-28 Pacific Mansion S'PORE 238435
 S() Contact No.: 92359995 Email: -

Vehicle Details

Make: Hyundai Model: Avante 1.6A Type: Sedan / Hatch / SUV / MPV
 Registration No.: SJT9286J Colour: Silver Transmission: Auto / Manual
 Rental: \$ 120 per Day Rental period/time: 12/11/19 to 18/11/19

The agreement entails:

1. Hirer to return Vehicle in clean & odor-free condition. Liability: Exterior - \$15, Interior vacuum - \$15, odour elimination: - \$100.
2. Hirer to return the Vehicle with fuel level equivalent to start of hired date. Penalty for fuel shortage: \$2.20/liter
3. Hirer is responsible for flat tires caused by road hazards. Repairs (patching) can be done in any tire workshop.
4. 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.
5. In the event of engine overheating, Hirer shall park Vehicle at safe location and contact Company immediately for assistance.
6. Hirer to send the Vehicle to appointed workshop for regular maintenance/ repairs with consent from the Company.
7. Hirer is responsible for ERP charges, parking cost and traffic offence fines/ demerit points during the hiring period.
9. 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.
9. Vehicle must **NOT BE** used to carry passengers in excess of the capacity according to Vehicle log card /insurance coverage.
10. 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.
11. Hirer is not to permit the Vehicle to be operated by any other person without the written consent of the Company.
12. Hirer to comply with all the terms and conditions of the insurance coverage attached to the rented Vehicle.
13. 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).
14. Insurance excess in the case of an accident (compulsory insurance report):
 - a) Comprehensive coverage - **\$2,500** for hired vehicle + **\$2,000** for third party vehicle = **\$4,500**.
 - b) Third Party Only (TPO) coverage - 'Hirer's expense' for hired vehicle + **\$2,000** for third party vehicle.
15. Company is responsible for the cost of wear & tear maintenance, Vehicle insurance premium and road tax.
16. Company reserves the right to replace a vehicle of equivalent or similar make/model during the course of this agreement.
17. Company is to return the security deposit (if any and subject to liability) within Two (02) weeks of agreement completion.
18. Company is entitled to forfeit any security deposit and/ or penalty \$500 in the event of any breach to this agreement.
19. Surcharge of \$20/day applies to Hirer for late rental (weekly/ monthly) payment.
20. 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: Davin TanContact No.: 98321500Date: 12/11/19



**GENERAL
INSURANCE
ASSOCIATION**

RECORDS MANAGEMENT CENTRE

**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-19-186413
Date of Request: 12/11/2019

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: SJX8901C
Date of Accident: 10/11/2019
Place of Accident: BALESTIER RD
Involving Vehicle No: SKT1272P (NO REPORT) VALID TILL 13-21/11

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



**GENERAL
INSURANCE
ASSOCIATION**

RECORDS MANAGEMENT CENTRE

**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-19-190454
Date of Request: 19/11/2019

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: 10/11/2019
Vehicle No: SJX8901C
Place of Accident: BALESTIER ROAD
Involving Vehicle No: SKT1272P

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\$)
SKT1272P	BALESTIER 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



Land Transport Authority
10 Sin Ming Drive
Singapore 575701
GST Registration No. : M4-0006529-2

Print Date/Time : 11 Nov 2019 / 17:06:01

Receipt Date/Time : 11 Nov 2019 / 17:06:01

SJX8901C (P)

Tax Invoice/Receipt

Receipt No. : ITNET-00000-191111-002468

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 - SKT1272P As at 10 Nov 2019/20:27:00 Insurance Co: AIG ASIA PACIFIC INSURANCE PTE. LTD.				
1	Insurance Enquiry - SKT1272P Enquiry Fee 20191111170418276125	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.



Auto
Consultants
Pte Ltd

51 UBI AVE 1, #01-25 PAYA UBI INDUSTRIAL PARK, SINGAPORE 408933 TEL : (065) 62563561 FAX : (065) 67414108

Our Ref: CC4/AIG19020041/Bhb3

25 NOVEMBER 2019

**TAN WEI LIANG
117 CLEMENTI STREET 13
#14-65
SINGAPORE 120117**

Dear Sir/Madam,

ACCIDENT INVOLVING SKT 1272P AND SJX 8901C ON 10/11/2019

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.

We have received a claim from Body Repairer/Workshop acting on behalf of the owner of SJX 8901C 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)*

View Received Message

This mail is associated with :
***SJX8901C (9419225323SG)**
[SKT1272P]
TP
DAVIAN TAN TAI BOON (CHEN DAIWEN)
Nov 10 2019 8:25PM
[TAN WEI LIANG]
Team Autopro Pte Ltd

From AIG Asia Pacific Insurance Pte. Ltd. (Express) (AIG_SG_EXPRESS), sent on 20/11/2020 02:04 AM.
To LKK_HQ
Subject Alert - Adj Mandate Approved (S\$4830.00) - SJX8901C - Claim Handler: Tan, Bennie-WZ

Approved:4830.00:Subject to all docs/billings in order, to SAB from: \$4770-4830 (All-in)

DOCUMENTS SUMMARY
There are no documents.