

### WITHOUT PREJUDICE

Our Ref: SMP 272T Your Ref: SMG 8228S

16th January 2020

ATTN:

LKK Auto Consultants Pte Ltd

INSURER:

AIG Asia Pacific Insurance Pte Ltd

Dear Vic,

Accident Involving: SMP 272T and SMG 8228S

Date of Accident:

25 November 2019

Location of Accident: Yishun Blk 880 Open Space Carpark

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

GRAND TOTAL	\$ 6,537.45	
Add LTA Search Fee	\$ 7.45	
Total	\$ 6,530.00	
		**2 Days PRS + 1 Day Resurvey + 7 Repair Days Agreed + 1 Sunday
Add Loss of Use	\$ 880.00	11 Days
Cost of Repair as agreed	\$ 5,650.00	

Kindly pay the Grand Total Amount of \$6,537.45 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

Regards,

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 Ac	cident	Involving	my/our	Vehicle	No.:	SMP272T		
and	SMG 8228S					and				
and						and				
@ _	Yishi	in B	ik 88	O OPEN	SPACE	CARPARK				
date	ted 25 [11   2019				<u>.</u> •					

- 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 fa	aithfully,
Claimar	nt Signature & Co's Stamp (if applicable)
Data	19/08/2020

# 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 <u>LKK AUTO</u> <u>CONSULTANTS PTE LTD</u> (name of surveyor) with respect to the amount claimed for <u>S\$6,150.00</u> (Global Sum) for vehicle no. <u>SMP 272T</u> that was damaged pursuant to the accident which occurred on <u>25/11/2019</u> (date) along <u>YISHUN BLK 880 OPEN SPACE CARPARK</u> (location) involving vehicle no/s <u>SMG 8228S.</u>

This is pursuant to the inspection conducted on <u>06/12/2019</u> (date) at "the workshop".

We/I confirm that we/I arc/am authorized by the owner **ECHAN STUDIO** ("the third party claimant") of vehicle no **SMP 272T** 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 <u>SMP 272T</u> (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."



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:

19-Aug-20

**INVOICE NOS:** 

TAP272T-19/1119

Your Reference:

**SMP 272T** 

Date Of Accident:

25/11/2019

Billed To:

**AIG Asia Pacific Insurance Pte Ltd** 

Lump Sum Amount Payable for Supply of Spare Parts & Labour

On Behalf Of:

**Echan Studio** 

**Invoice Type:** 

3rd Party PD Claim

INVOICE TOTAL IN SGD

\$ 5,650.00

**DESCRIPTION** 

Pertaining to Accident Repair of:

**SMP 272T** 

AMOUNT (S\$)

\$

\$

5,650.00

Discount

Amount Due

5,650.00

**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** 

#### > Back to OneMotoring



Land Transport Authority 10 Sin Ming Drive Singapore 575701

GST Registration No.: M4-0006529-2

Print Date/Time:

27 Nov 2019 / 14:59:04

Receipt Date/Time: 27 Nov 2019 / 14:59:04

# Tax Invoice/Receipt

Receipt No.: ITNET-00000-191127-002136

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 - SMG8228S				
As at 25 Nov 2019/17:30:00				
Insurance Co: AIG ASIA PACIFIC INSURAN	ICE PTE. LTD.			
1 Insurance Enquiry - SMG8228S				=
Enquiry Fee		7.00	0.49	7.49
20191127145817665713	Sub-Total	7.00	0.49	7.49
	N N - 12 WH 69 NOW 1859	1,17	100000	100
	Total Before Rounding	7.00	0.49	7.49
	Rounding Difference			0.04
	<b>Total Amount Payable</b>			7.45
	Paid By			
	xxxxxxxxxxxx8855	Credit Card:		7.45
	***************************************	Visa/MasterCard		
	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.



51 UBI AVE 1, #01-25 PAYA UBI INDUSTRIAL PARK, SINGAPORE 408933 TEL: (065) 62563561 FAX: (065) 62564315

Our Ref: CC4/AIG19021024/Bha3

30 JANUARY 2020

TAN WEI HAO EDMUND BLOCK 513C YISHUN STREET 51 #11-359 SINGAPORE 763513 By Post & By Email

Dear Sir/Madam,

#### ACCIDENT INVOLVING SMG 8228S AND SMP 272T ON 25/11/2019

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 SMP 272T 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.

Please call us if you have further queries.

Yours faithfully,

Výc Álpeh

DID: 6841 2096 FAX: 6741 4108

Email: vicalpeh@lkkauto.com

c.c. AIG Asia Pacific Insurance Pte Ltd

(Motor Claims Dept)
edtwh@hotmail.com

(Email)

8/20/2020 Merimen e-Claims

# **View Received Message**

This mail is associated with:

\*SMP272T (3303073435SG) [SMG8228S]

ECHAN STUDIO Nov 25 2019 5:00PM [TAN WEI HAO EDMUND] 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 30/07/2020 13:41 PM.

To LKK\_HQ

Subject Alert - Adj Mandate Approved (S\$6197.45) - SMP272T - Claim Handler: MdNoor, Norsiah

Approved:6197.45:COR \$5650.00 LOR \$ 540.00 (9Dx\$60) LTA \$ 7.45 Total: \$6197.45 \*\*\*\*\* Please request for Repair tax invoice upon settlement

#### **DOCUMENTS SUMMARY**

There are no documents.