



WITHOUT PREJUDICE

Our Ref: SJA 3959R

Your Ref: GBG 3097R

14th July 2020

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

Dear Khanchna,

Accident Involving: SJA 3959R and GBG 3097R

Date of Accident: 29 November 2019

Location of Accident: Hougang Street 22

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

Cost of Repair as agreed	\$ 4,800.00	
TOTAL LOR/U DAYS	11 DAYS	2 Days PRS (29 Nov, 2 Dec) + 2 Days PRS Weekend (30 Nov-Sat, 1 Dec-Sun) + 1 Day Resurvey (3 Dec) + 6 Repair Days Agreed (4/5/6/7/9/10 Dec) + 1 Sunday (8 Dec)
Add Loss of Rental	\$ 1,260.00	7 Days : TAP3959R-209/0605
Add Loss of Use	\$ 320.00	4 Days
Total	\$ 6,380.00	
Add 3rd Party Report Fee	\$ 29.00	
Add LTA Search Fee	\$ 7.45	
GRAND TOTAL	\$ 6,416.45	

Kindly pay the Grand Total Amount of **\$6,416.45** 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: 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

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.: SJA 3959 R
and GBG 3097 R and
and and
@ HOUGANG STREET 22
dated 29/11/2019.

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,

Claimant Signature & Co's Stamp (if applicable)

Date: 02/12/2019

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\$5,676.00**(Global Sum) for vehicle no. **SJA3959R** that was damaged pursuant to the accident which occurred on **29/11/2019**(date) along **HOUGANG STREET 22** involving vehicle no/s **GBG3097R**.

This is pursuant to the inspection conducted on **02/12/2019** (date) at “the workshop”.

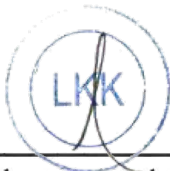
We/I confirm that we/I are/am authorized by the owner **I N H BUS TRANSPORT SERVICE** (the third party claimant”) of vehicle no. **SJA3959R** make the claim as set out in the above paragraph and we/I have full authority to settle the matter on his/her behalf in a manner that we/I deem fit. We/I enclose 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 **SJA3959R** (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 29th (day) of December (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: 29-Dec-20

INVOICE NOS: TAP3959R-19/1307

Your Reference: SJA 3959R

Date Of Accident: 29/11/2019

Billed To: AIG Asia Pacific Insurance Pte Ltd

On Behalf Of: I N H Bus Transport Service

Invoice Type: 3rd Party PD Claim

INVOICE TOTAL IN SGD

\$ 4,800.00

DESCRIPTION

AMOUNT (\$\$)

Lump Sum Amount Payable for Supply of Spare Parts & Labour \$ 4,800.00
Pertaining to Accident Repair of: SJA 3959R

Discount \$ -

Amount Due \$ **4,800.00**

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
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-Dec-19

INVOICE NOS:

TAP3959R-209/0605

Your Reference:

SJA 3959R

Our Reference:

SLZ 2517J

Billed To: I N H Bus Transport Service

Address: 9 Sin Ming Industrial Est Sector C #01-44 S'575644

Invoice Type: Rental

INVOICE TOTAL IN SGD

\$ 1,260.00

DESCRIPTION

AMOUNT (\$\$)

Leasing of Vehicle Number:	SLZ 2517J	\$	1,260.00
Rental Rate Per Day:	\$180.00		
Rental Duration:	7		
Commencement Date:	29/11/2019		
Ceasement Date:	6/12/2019		

*** DRIVER: Khung Hwee Leng of S7404293G**

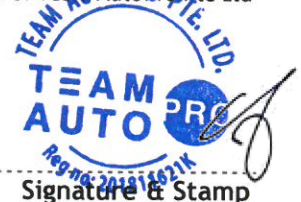
Discount \$ -

Amount Due \$ **1,260.00**

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.

Prepared by Adel Lim (Ms)
Page 1 of 1



RENTAL AGREEMENT

RA/201911/209

HIRER'S PARTICULAR		Vehicle No / Model	Rental Vehicle No / Model
Name:	INH Bus Transport Service	S7A3959R 7A3959R H-stream	SL225173 Audi A4
NRIC/Passport No:	532414613	Date / Time Out:	Date / Time In:
Driving Licence No:	Exp:	29/11/19 2:45PM	06/12/19 12:30PM
Address:	9 Sin Ming Industrial Est Sector C #01-44 5575644	Fuel Tank Level	
Tel:			
ADDITIONAL DRIVER'S PARTICULAR (AUTHORIZED DRIVER)		RENTAL CHARGES	
Name:	Kheng Hwee Leng	TOTAL \$	
NRIC/Passport No:	S74042936	Hour @	per hour
Driving Licence No:	Exp:	7 Days @ \$180	per days \$1260
Address:	2 Flora Drive #0740 S'Pore 507025	Weeks @	per week
Tel:		Months @	per month
(A) - ACCIDENTS (D) - DENTS (S) - SCRATCHES		Additional Payable:	
		SUBTOTAL Payable: \$1260	
		DEPOSIT AMOUNT PAID	DEPOSIT AMOUNT REFUNDED / Date
		Mode of Payment	
		ADDITIONAL REMARKS	
Physical Damage Excess		Acknowledgement	
Singapore - Own Damage	\$2,000		
Singapore - 3rd Party Damage	\$2,000		
Malaysia (If applicable)	\$8,000		
For Driver aged < 23 or above 65 or less than 2 years driving experience regardless of age	\$3,000 (Additional)		
IMPORTANT NOTE :		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.	
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.		 HIRER'S Signature / Date 	
2. Only persons above 23 years of age with more than 2 years 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 peddling 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			
		Authorized Signatory On Behalf of TeamAutoPro Pte Ltd	

TAX INVOICE

Our Ref No: GR-19-199484

Date of Request: 03/12/2019

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: SJA3959R

Date of Accident: 29/11/2019

Place of Accident: HOUGANG ST 22

Involving Vehicle No: GBG3097R

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-19-199485
Date of Request: 03/12/2019

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: 29/11/2019
Vehicle No: SJA3959R
Place of Accident: HOUGANG STREET 22
Involving Vehicle No: GBG3097R

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\$)
GBG3097R	HOUGANG STREET 22	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 : 29 Nov 2019 / 14:49:14

Receipt Date/Time : 29 Nov 2019 / 14:49:14

Tax Invoice/Receipt

Receipt No. : ITNET-00000-191129-001923

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 - GBG3097R				
As at 29 Nov 2019/13:00:00				
Insurance Co: AIG ASIA PACIFIC INSURANCE PTE. LTD.				
1	Insurance Enquiry - GBG3097R			
	Enquiry Fee	7.00	0.49	7.49
	20191129144828634712			
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:		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.

Khanchna (LKK Auto)

From: Khanchna (LKK Auto)
Sent: Wednesday, 8 July 2020 5:08 PM
To: HENRYHOCS@YAHOO.COM.SG
Cc: Admin A
Subject: ACCIDENT INVOLVING GBG3097R AND SJA3959R ON 29/11/2019 ALONG/AT HOUGANG STREET 22

OUR REF: CC4/AIG19021213/Bkb3

WING MEE COMPANY
[POLICY HOLDER]

Dear Sirs,

ACCIDENT INVOLVING GBG3097R AND SJA3959R ON 29/11/2019 ALONG/AT HOUGANG STREET 22

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.

Based on the accident reports, 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.

Best Regards,
Khanchna | Case Handler
LKK Auto Consultants Pte Ltd
DID: **6841 2360** | email: Khanchna@lkkauto.com | Fax: 6741-4108
Blk 51, Paya Ubi Industrial Park, Ubi Avenue 1, #02-25 | S(408933)