



WITHOUT PREJUDICE

Our Ref: SKD 7590R

Your Ref: SJA 4906L

20th December 2019

ATTN: LKK Auto Consultants Pte Ltd
INSURER: AXA Insurance Pte Ltd

Dear Cecilia,

Accident Involving: SKD 7590R and SJA 4906L

Date of Accident: 6 December 2019

Location of Accident: TPE/SLE Mandai Road

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

Cost of Repair as agreed	\$	9,550.00	
TOTAL LOR/U DAYS	12 DAYS		2+1 Day PRS (7/8/9 Dec) + 1 Day Resurvey (10 Dec) + 7 Repair Days Agreed (11/12/13/14/16/17/18 Dec) + 1 Sunday (15 Dec)
Add Loss of Rental	\$	960.00	8 Days - Inv#TAP7590R-213AB/0619
Add Loss of Use	\$	400.00	4 Days
Total	\$	10,910.00	
Add 3rd Party Report Fee	\$	29.00	
Add LTA Search Fee	\$	7.45	
GRAND TOTAL	\$	10,946.45	

Kindly pay the Grand Total Amount of **\$10,946.45** 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 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

PROFORMA INVOICE

**ATTENTION:**

Zainal Abidin Bin Abdul Hamed

PI Number	P1912-0681
PI Date	20-Dec-2019
Vehicle No.	SKD 7590R
Accident Date	6-Dec-2019

S/No	Description	Unit Price	Quantity	Amount
1	Spare Parts and Labour for Accident Repair of Vehicle Nos. SKD 7590R	COR Lump Sum		\$ 9,550.00

Notes:

1) All payments must be made only in the form of cash or crossed cheque payable to "Team AutoPro Pte Ltd".

Total Amount	\$ 9,550.00
--------------	-------------

Authorized Signature



To : **Team AutoPro Pte Ltd**
CRN : **201811621K**
located at : **160 Sin Ming Drive, #02-12, Sin Ming AutoCity, Singapore 575722**

Letter of Authorization & Undertaking

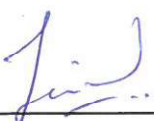
In Respect of Accident Involving my/our Vehicle No.: SKD 7590 R
and SJA 4906 L (B) and PC 5745 X (C)
and and
@ TPE/SLE OFF MANDAI ROAD
dated 06/12/2019

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:



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: 14-Dec-19

INVOICE NOS: TAP7590R-213AB/0619

Your Reference: SKD 7590R

Our Reference: SLZ 2517J & SJP 2594L

Billed To: Zainal Abidin Bin Abdul Hamed

Address: 205C Compassvale Lane #05-25 S'543205

Invoice Type: Rental

INVOICE TOTAL IN SGD

\$ 960.00

DESCRIPTION	AMOUNT (\$S)
Leasing of Vehicle Number: SLZ 2517J & SJP 2594L	\$ 960.00
Rental Rate Per Day: \$120.00	
Rental Duration: 8	
Commencement Date: 6/12/2019	
Ceasement Date: 14/12/2019	
Discount	\$ -
Amount Due	\$ 960.00

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/201912/2136

HIRER'S PARTICULAR		Vehicle No / Model	Rental Vehicle No / Model
Name:	Zainal Abidin Bin Abdul Hamed	SKD 7590R	SJP 2594 L Audi A4
NRIC/Passport No:	887144886	Date / Time Out:	Date / Time In:
Driving Licence No:	Exp:	10/12/2019	14/12/19
Address: BIK 205C Compassvale lane #05-25 S(543205)		Fuel Tank Level	
Tel: 8332 7872			
ADDITIONAL DRIVER'S PARTICULAR (AUTHORIZED DRIVER)		RENTAL CHARGES	
Name:		TOTAL \$	
NRIC/Passport No:		Hour @	per hour
Driving Licence No:	Exp:	4 Days @ \$120	per days \$480
Address:		Weeks @	per week
Tel:		Months @	per month
(A) - ACCIDENTS (D) - DENTS (S) - SCRATCHES		Additional Payable:	
		SUBTOTAL Payable:	
		DEPOSIT AMOUNT PAID	DEPOSIT AMOUNT REFUNDED / Date
		Mode of Payment	
		ADDITIONAL REMARKS	
		Free upgrade.	
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 :			
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			
		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.	
		HIRER Signature / Date	
		Authorized Signatory On Behalf of TeamAutoPro Pte Ltd	



RENTAL AGREEMENT

RA/201912/213a

HIRER'S PARTICULAR		Vehicle No / Model	Rental Vehicle No / Model
Name:	Zainal Abidin Bin Abdul Hamed	SKD75A0P Merc C180	9LZ25173 Audi A4
NRIC/Passport No:	S87144867	Date / Time Out:	Date / Time In:
Driving Licence No:	Exp:	06/12/2019 7:20PM	10/12/19 6:40PM
Address:	205c Compassvale Lane #05-25 S'pore 543205	Fuel Tank Level	
Tel:	83327872		
ADDITIONAL DRIVER'S PARTICULAR (AUTHORIZED DRIVER)		RENTAL CHARGES	
Name:		TOTAL \$	
NRIC/Passport No:		Hour @	per hour
Driving Licence No:	Exp:	4 Days @ \$120	per days \$480
Address:		Weeks @	per week
Tel:		Months @	per month
(A) - ACCIDENTS (D) - DENTS (S) - SCRATCHES		Additional Payable:	
		SUBTOTAL Payable:	
		DEPOSIT AMOUNT PAID	DEPOSIT AMOUNT REFUNDED / Date
		Mode of Payment	
		ADDITIONAL REMARKS	
		Free upgrade	
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 :			
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 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			
		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.	
		 HIRER Signature / Date	
		 Authorized Signatory On Behalf of TeamAutoPro Pte Ltd	

TAX INVOICE

Our Ref No: GR-19-203412

Date of Request: 10/12/2019

Your Ref No: WALK IN LEE TECK HUAT

TEAM AUTOPRO PTE LTD - SIN MING
160 SIN MING DRIVE #02-12 SIN MING AUTOCITY
SINGAPORE 575722

Dear Sir/Madam,

Your Vehicle No: SKD7590R

Date of Accident: 06/12/2019

Place of Accident: TPE/SLE OFF MANDAI ROAD

Involving Vehicle No: PC5745X,SJA4906L

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-19-203413

Date of Request: 10/12/2019

Your Ref No: WALK IN LEE TECK HUAT

TEAM AUTOPRO PTE LTD - SIN MING
160 SIN MING DRIVE #02-12 SIN MING AUTOCITY
SINGAPORE 575722

Dear Sir/Madam,

Date of Accident: 06/12/2019

Vehicle No: SKD7590R

Place of Accident: TPE/SLE MANDAI ROAD

Involving Vehicle No: SJA4906L

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\$)
SJA4906L	TPE/SLE MANDAI 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 : 06 Dec 2019 / 19:04:16

Receipt Date/Time : 06 Dec 2019 / 19:04:16

Tax Invoice/Receipt

Receipt No. : ITNET-00000-191206-003134

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 - SJA4906L				
As at 06 Dec 2019/16:40:00				
Insurance Co: AXA INSURANCE PTE LTD				
1	Insurance Enquiry - SJA4906L Enquiry Fee 20191206190338434350	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.