



WITHOUT PREJUDICE

Our Ref: SLU 8749T

Your Ref: SMA 9777Z

20th April 2020

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

Dear Asher,

Accident Involving: SLU 8749T and SMA 9777Z

Date of Accident: 13 December 2019

Location of Accident: Junction of Woodlands Ave 2 and Ave 1

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

Cost of Repair as agreed	\$	17,000.00	
Add Loss of Use	\$	1,800.00	15 Days - 1984cc **2 Days PRS + 11 Repair Days Agreed + 2 Sunday
Total	\$	18,800.00	
Add Towing Fee	\$	90.00	
Add 3rd Party Report Fee	\$	29.00	
Add LTA Search Fee	\$	7.45	
GRAND TOTAL	\$	18,926.45	

Kindly pay the Grand Total Amount of **\$18,926.45** 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)

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

ACCIDENT INVOLVING SMA 9777Z AND SLU 8749T ON 13/12/2019

Asher Sng (LKKAuto) <AsherSng@lkkauto.com>

Fri 7/3/2020 9:23 AM

To: LEONWYX@GMAIL.COM <LEONWYX@GMAIL.COM>

 1 attachments (430 KB)

TP PIR.pdf;

Our Ref: CC4/AIG19022167/Bea3

03 JULY 2020

WANG YEXIANG

Dear Sir/Madam,

ACCIDENT INVOLVING SMA 9777Z AND SLU 8749T ON 13/12/2019

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.

Based on the police investigation result and accident scenario, 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 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,

Asher

Case Handler

DID: 6841 6051

FAX: 6741 4108

Email: Ashersng@lkkauto.com

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

Note: We are on work from home arrangement. All correspondence should be made via email. Submission of claim related documents will be in softcopy. Any inconvenience caused is much regretted.

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.: SLU8749T
and SMA 9777Z and
and and
@ JUNCTION OF WOODLANDS AVE 2 AND AVE 1
dated 13/12/2019.

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: 17/12/2019

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\$17,000.00** (Repair Cost), **S\$1,260.00** (Loss of Use/Rental), **S\$126.45** (Disbursement) for vehicle no. **SLU 8749T** that was damaged pursuant to the accident which occurred on **13/12/2019** (date) along **JUNCTION OF WOODLANDS AVE 2 AND AVE 1** (location) involving vehicle no/s **SMA 9777Z**.

This is pursuant to the inspection conducted on **17/12/2019** (date) at "the workshop".

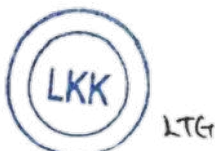
We/I confirm that we/I are/am authorized by the owner **MD SHARONIZAL ABD RAHMAN** ("the third party claimant") of vehicle no. **SLU 8749T** make the claim as set out in the above paragraph and we/I have full authority to settle the matter on his/her behalf in a manner that we/I deem fit. We/I enclose 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 **SLU 8749T** (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 pm (day) of July (month) 2020 (year)



Signed by appointed surveyor

"My execution of this Discharge Voucher is solely for my claim for Property Damage & nonprejudicial to any other claims arising from the same accident."



Signed by "the workshop" (with chop)



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: 7-Jul-20

INVOICE NOS: TAP8749T-19/1041

Your Reference: SLU 8749T

Date Of Accident: 13/12/2019

Billed To: AIG Asia Pacific Insurance Pte Ltd

On Behalf Of: Md Sharonizal Abd Rahman

Invoice Type: 3rd Party PD Claim

INVOICE TOTAL IN SGD

\$ 17,000.00

DESCRIPTION

AMOUNT (\$\$)

Lump Sum Amount Payable for Supply of Spare Parts & Labour \$ 17,000.00
Pertaining to Accident Repair of: SLU 8749T

Discount \$ -

Amount Due \$ **17,000.00**

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 AutoPro Pte Ltd

Signature & Stamp

PAYMENT DETAILS

THANK YOU FOR YOUR PROMPT PAYMENT.

Prepared by Adel Lim (Ms)

Page 1 of 1



24 HOUR RECOVERY SERVICES

Co.Reg No: 53333929D

24 HRS HOTLINE: 8455 5669 Fax: 6741 1981

8 Kaki Bukit Road 2 #02-04 Ruby Warehouse Complex Singapore 417841

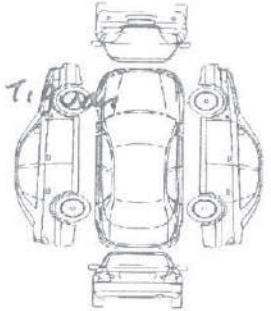
Email: 24hoursrecovery@gmail.com

No. 21306

Date : 11-12-19



M/S : Team Auto
Vehicle No : SLU 8749 T Model : Volkswagen Tiguan
From : Woodlands Ave 2 Call Time : 1110
To : Sm Autocity Time Arrival : 1135
Remarks : 829 29017 Arrival Workshop : 1600



- | | | | |
|--|---|---|-------------------------------------|
| <input type="checkbox"/> Change Tyres / Patch Tyre | <input checked="" type="checkbox"/> Accident | <input type="checkbox"/> Use Car Carrier | <input type="checkbox"/> Loaded |
| <input type="checkbox"/> Basement / Multi Carpark | <input type="checkbox"/> Low Body Kit / Low Spoiler | <input type="checkbox"/> Open Door | <input type="checkbox"/> Jump Start |
| <input type="checkbox"/> Using King Dolly | <input type="checkbox"/> Dismantle Brake / Shaft | <input type="checkbox"/> Crane Up / Winch Out | |

AMOUNT S\$

900

Received By

Shen
for 24 hour Recovery Services

Vehicle is transported at owners risk. The company accepts no responsibility for damaged or other misdemeanour to your vehicle whilst being transported.



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-19-207719
Date of Request: 17/12/2019

Your Ref No: WALK IN LEE

TEAM AUTOPRO PTE LTD
NO.8 KAKI BUKIT AVENUE 4, #06-21 PREMIER@ KAKI BUKIT (GATE 2)
SINGAPORE 415875

Dear Sir/Madam,

Your Vehicle No: SLU8749T
Date of Accident: 13/12/2019
Place of Accident: WOODLANDS AVE 2
Involving Vehicle No: SMA9777Z

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-19-207722
Date of Request: 17/12/2019

Your Ref No: WALK IN LEE

TEAM AUTOPRO PTE LTD
NO.8 KAKI BUKIT AVENUE 4, #06-21 PREMIER@ KAKI BUKIT (GATE 2)
SINGAPORE 415875

Dear Sir/Madam,

Date of Accident: 13/12/2019
Vehicle No: SLU8749T
Place of Accident: JUNCTION OF WOODLANDS AVE 2 AND AVE 1
Involving Vehicle No: SMA9777Z

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\$)
SMA9777Z	JUNCTION OF WOODLANDS AVE 2 AND AVE 1	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 : 16 Dec 2019 / 13:06:15

Receipt Date/Time : 16 Dec 2019 / 13:06:15

Tax Invoice/Receipt

Receipt No. : ITNET-00000-191216-001670

Previous Receipt No. :

S/N	Item Description/ Business Transaction Reference No.	Amount Before GST (S\$)	GST Amount (S\$)	Amount After GST (S\$)
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Result of Insurance Enquiry - SMA9777Z

As at 13 Dec 2019/23:49:00

Insurance Co: AIG ASIA PACIFIC INSURANCE PTE. LTD.

1 Insurance Enquiry - SMA9777Z
Enquiry Fee
20191216130544839189

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.



**SINGAPORE
POLICE FORCE**

Traffic P
10 Ubi A
Singapore
Tel +65 6
Fax +65 6
www.pol

Report No : TP/IP/79665/2019
Date : 9 JUNE 2020

MUHAMMED SHAROALFIAN BIN ABDUL RAHMAN
BLK 779 WOODLANDS CRESCENT
#04-78
SINGAPORE 730779

Dear Sir / Madam,

**TRAFFIC ACCIDENT INVOLVING SLU8749T & SMA9777Z ALONG WOODLANDS
AVENUE 2 ON 13.12.2019 AT ABOUT 11.50 P.M.**

I refer to the above accident.

2. Please be informed that we have completed our investigations which revealed that the driver of **SMA9777Z** had committed the offence of **Careless Driving Causing Hurt under Section 65(1)(b) of the Road Traffic Act Chapter 276 P/U Section 65(4)(a) of the Same Act**. Action has been initiated against the driver for the said offence.
3. If you have any clarification, you may contact the Investigation Officer, Sgt Sharifah Nor Farizan at office number 6547 6172.
4. Thank you.

Yours faithfully,

HEAD INVESTIGATION
TRAFFIC POLICE
SINGAPORE POLICE FORCE

This is a computer-generated letter. No signature is required.

Print Received Message

This mail is associated with :

***SLU8749T (8166763115SG)**

[SMA9777Z]

TP

MUHAMMAD SHARONIZAL BIN ABDUL RAHMAN

Dec 13 2019 11:00PM

[WANG YEXIANG]

Team Autopro Pte Ltd

From AIG Asia Pacific Insurance Pte. Ltd. (Express) (AIG_SG_EXPRESS), sent on **04/07/2020 10:52 AM**.
To LKK_HQ
Subject Alert - Adj Mandate Approved (S\$18386.45) - SLU8749T - Claim Handler: Loh, Chee-Heng

Approved:18386.45.