



WITHOUT PREJUDICE

Our Ref: JRF 5218

Your Ref: SJT 3936G

20th April 2020

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

Dear Jia Le,

Accident Involving: JRF 5218 and SJT 3936G

Date of Accident: 31 December 2019

Location of Accident: Along Road 1 travelling towards Road 2, Seletar Expressway

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

Cost of Repair as agreed	\$ 7,850.00
Add Loss of Use	\$ 1,280.00 16 Days - 1500cc **2 Days PRS (2/3 Jan) + 2 Days Resurvey (4/6 Jan) + 10 Repair Days Agreed (7/8/9/10/11/13/14/15/16/17 Jan) + 2 Sunday (5/12 Jan)
Total	\$ 9,130.00
Add Towing Fee	\$ 50.00
Add LTA Search Fee	\$ 7.45
GRAND TOTAL	\$ 9,187.45

Kindly pay the Grand Total Amount of **\$9,187.45** 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 AUTO PRO PTE. LTD.
TEAM AUTO PRO
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

PROFORMA INVOICE

**ATTENTION:**

Teo Wei Loon

PI Number	P2004-0802
PI Date	20-Apr-2020
Vehicle No.	JRF 5218
Accident Date	31-Dec-2019

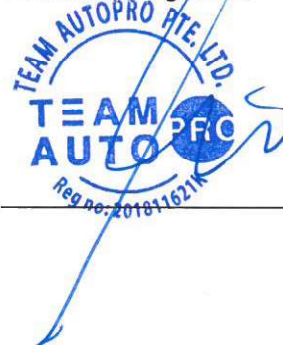
S/No	Description	Unit Price	Quantity	Amount
1	Spare Parts and Labour for Accident Repair of Vehicle Nos. JRF 5218	COR Lump Sum		\$ 7,850.00

Notes:

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

Total Amount	\$ 7,850.00
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Authorized Signature



Owner

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.: JRF 5218
and SJT 3936 G (B) and SKB 216 D (C)
and and

@ SLE TOWARDS CENTRAL EXPRESSWAY

dated 31/12/2019

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: 06-01-2020

> Back to OneMotoring



Land Transport Authority
10 Sin Ming Drive
Singapore 575701

GST Registration No. : M4-0006529-2

Print Date/Time : 31 Dec 2019 / 14:59:27

Receipt Date/Time : 31 Dec 2019 / 14:59:27

Tax Invoice/Receipt

Receipt No. : ITNET-00000-191231-002113

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 - SJT3936G

As at 31 Dec 2019/14:45:00

Insurance Co: AIG ASIA PACIFIC INSURANCE PTE. LTD.

1 Insurance Enquiry - SJT3936G

Enquiry Fee

20191231145855692467

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

20191231145902297 Direct Debit: eNETS Debit
(Internet Banking) 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.