

### WITHOUT PREJUDICE

Our Ref: JRF 5218 Your Ref: SJT 3936G

20<sup>th</sup> 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:

50.00 7.45	
50.00	
9,130.00	
	AND SECTION OF THE SE

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.

160 Sin Ming Drive #02-12 Sin Ming AutoCity Singapore 575722 Tel: 6258-1955 Fax: 6258-1956 Email: teamautoffice@gmail.com / teamautopl@gmail.com



51 UBI AVE 1, #01-25 PAYA UBI INDUSTRIAL PARK, SINGAPORE 408933 TEL: (065) 62563561 FAX: (065) 67414108

#### CC4/AIG20000102/Bda3

**25 FEBRUARY 2020** 

BS CAR RENTAL PTE LTD 45 MACPHERSON ROAD #B1 SENNETT ESTATE SINGAPORE 348469

Dear Sir/Madam,

### ACCIDENT INVOLVING SJT 3936G / JRF 5218 / OTHERS ON 31/12/2019

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.

We have received a Property Damage Claim from Body Repairer/Workshop acting on behalf of the owner of JRF 5218 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.

You are aware that your No-Claim Discount (NCD – if applicable) will be withheld for the time being. Pending for final allocation of liability in settlement by our principal AIG Asia Pacific Insurance Pte Ltd.

Please call us if you have further queries.

Yours faithfully,

Jasper Chua

DID: 6841 2928 FAX: 6741 4108

Email: vicalpeh@lkkauto.com

c.c. AIG Asia Pacific Insurance Pte Ltd

(Motor Claims Dept)



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 TO	WARDS CEN	TRAL EXP	PRESSV	VAY		
dat	ed 31/12	2/2019					

- 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.
- 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)

06-01 -2020

## RELEASE VOUCHER (AIG Asia Pacific - Express Third Party Claim)

"We/I, <u>TEAM AUTOPRO PTE LTD</u> ("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\$7,850.00</u> (Repair Cost), <u>S\$780.00</u> (Loss of Use/Rental), <u>S\$57.45</u> (Disbursement) for vehicle no. <u>JRF 5218</u> that was damaged pursuant to the accident which occurred on <u>31/12/2019</u> (date) along <u>SLE TOWARDS CENTRAL EXPRESSWAY</u> (location) involving vehicle no/s <u>SJT 3936G</u>. This is pursuant to the inspection conducted on <u>03/01/2020</u> (date) at "the workshop".

We/I confirm that we/I are/am authorized by the owner <u>TEO WEI LOON</u> (the third party claimant") of vehicle no. <u>JRF 5218</u> 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>JRF 5218</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:

12-Jun-20

**INVOICE NOS:** 

TAP5218-19/0999

Your Reference:

JRF 5218

Date Of Accident:

31/12/2019

Billed To:

**AIG Asia Pacific Insurance Pte Ltd** 

Lump Sum Amount Payable for Supply of Spare Parts & Labour

On Behalf Of:

Teo Wei Loon

Invoice Type:

3rd Party PD Claim

INVOICE TOTAL IN SGD

\$ 7,850.00

**DESCRIPTION** 

Pertaining to Accident Repair of:

JRF 5218

AMOUNT (S\$)

\$

\$

7,850.00

Discount

Amount Due \$

7,850.00

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.



Signature & Stamp

**PAYMENT DETAILS** 

### > Back to OneMotoring

Land Transport Authority

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\$)
Result of Insurance Enquiry - SJT3936G				
As at 31 Dec 2019/14:45:00				
Insurance Co: AIG ASIA PACIFIC INSURAN	ICE PTE. LTD.			
<ul><li>Insurance Enquiry - SJT3936G</li><li>Enquiry Fee</li><li>20191231145855692467</li></ul>		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: eNE (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.



# Efficient Towing Services 403 Sin Ming Avenue #13-307, Sin Ming Garden, Singapore 570403

Ah Di Mobile: 8588 8877

Email: efficienttowing.sg@gmail.com

Business Reg. No.: 53349344K

NO. 43125

CASH SALE / JOB ORDER
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Date:   1   2020
Jump Start/Changing of battery Tyre Replacement Accident/Breakdown Multi/Basement
With Load/Cargo Box  King Dolly
Transport Charge Low Body Kit
Door Opening Service Crane Up/Winch Out
Collect Doc/Key Repo Woodlands and Tuas Checkpoint E. & O. E.