



WITHOUT PREJUDICE

Our Ref: SKT 8257M

Your Ref: XE 7557D

8th April 2020

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

Dear Cecilia,

Accident Involving: SKT 8257M and XE 7557D
Date of Accident: 17 January 2020
Location of Accident: Woodlands Ave 12 towards SLE

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

Cost of Repair as agreed	\$ 9,900.00
Add Loss of Use	\$ 2,559.60 <small>Inv#TAP8257M/234/0619 - 1 Day + Inv#A41021 - 19 Days 2+3 Days PRS (17/18 Sat/19 Sun/20/21 Jan) + 10 Repair Days Agreed + 3 Days PH - CNV + 2 Sundays</small>
Total	\$ 12,459.60
Add 3rd Party Report Fee	\$ 15.00
Add LTA Search Fee	\$ 7.45
GRAND TOTAL	\$ 12,482.05

Kindly pay the Grand Total Amount of **\$12,482.05** 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

Regards
Adel (Ms)

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.: SKT 8257 M
and XE 7557 D and _____
and _____ and _____
@ Woodlands Ave 12 towards SLE
dated 17/01/2020

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: 21/01/2020



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: 18-Jan-20

INVOICE NOS: TAP8257M-234/0689

Your Reference: SKT 8257M

Our Reference: SKL 1557K

Billed To: LI Wen Xiao

Address: 19 Woodlands Ave 6 #04-28 S'738999

Invoice Type: Rental

INVOICE TOTAL IN SGD

\$ 120.00

DESCRIPTION		AMOUNT (\$S)
Leasing of Vehicle Number:	SKL 1557K	\$ 120.00
Rental Rate Per Day:	\$120.00	
Rental Duration:	1	
Commencement Date:	17/1/2020	
Ceasement Date:	18/1/2020	
* DRIVER: Goh Teck Hwee of S9622359E		
Discount		\$ -
Amount Due		\$ 120.00

COMMENTS


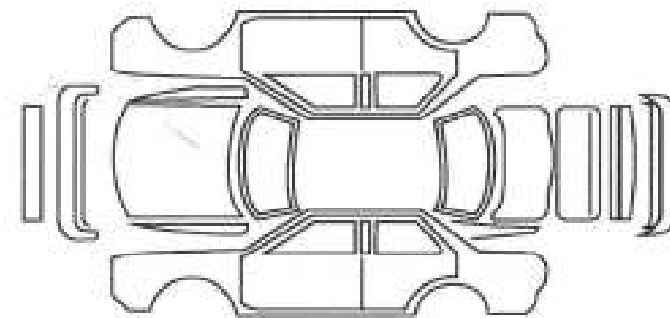


1. Total payment due in 30 days.
2. All Cheques must be made payable to **TEAM AUTOPRO PTE LTD.**
3. Please include our invoice number at the back of your cheque.

For Team Auto Pro Pte Ltd

Signature & Stamp

PAYMENT DETAILS

THANK YOU FOR YOUR PROMPT PAYMENT.

HIRER'S PARTICULAR		Vehicle No / Model		Rental Vehicle No / Model															
Name: <u>Li Wen Xiao</u>		SKT 8257M Mazda3		SKL 1537K V-Jetta															
NRIC/Passport No: <u>S8576419E</u>		Date / Time Out: <u>17/01/2020 11:05</u>		Date / Time In: <u>18/01/2020 4:15PM</u>															
Driving Licence No: _____ Exp: _____		Fuel Tank Level 																	
Address: <u>19 Woodlands Ave 6 #04-28 Twin Fountains S(738999)</u>																			
Tel: <u>9686 9450</u>																			
ADDITIONAL DRIVER'S PARTICULAR (AUTHORIZED DRIVER)		RENTAL CHARGES																	
Name: _____		<table border="1"> <tr> <th>Hour</th> <th>@</th> <th>per hour</th> <th rowspan="4">TOTAL S\$</th> </tr> <tr> <td>1</td> <td>Days @ \$120</td> <td>per days</td> <td>\$120</td> </tr> <tr> <td>Weeks @</td> <td>per week</td> <td></td> </tr> <tr> <td>Months @</td> <td>per month</td> <td></td> </tr> </table>			Hour	@	per hour	TOTAL S\$	1	Days @ \$120	per days	\$120	Weeks @	per week		Months @	per month		
Hour	@	per hour	TOTAL S\$																
1	Days @ \$120	per days		\$120															
Weeks @	per week																		
Months @	per month																		
NRIC/Passport No: _____																			
Driving Licence No: _____ Exp: _____																			
Address: _____																			
Tel: _____																			
(A) - ACCIDENTS (D) - DENTS (S) - SCRATCHES		Additional Payable: _____																	
		SUBTOTAL Payable: <u>\$120</u>																	
		DEPOSIT AMOUNT PAID		DEPOSIT AMOUNT REFUNDED / Date															
		Mode of Payment																	
		ADDITIONAL REMARKS																	
Physical Damage Excess		Acknowledgement		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.															
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/she/they might sign. 2. Only persons above 23 years of age with more than 2 years driving experience, authorized, 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

GST REG. NO.: 200106276D

INVOICE TO:
CD TEAM AUTOPRO PTE LTD LI WEN XIAO 19 WOODLANDS AVENUE 6 #04-28 TWIN FOUNTAINS SINGAPORE 738999

DATE	INVOICE NO.
10-Feb-2020	A 41021

DESCRIPTION	VHA NO.	DUE DATE	VEH NO.
	A 41021	10-Feb-2020	SKC 4116 C
DESCRIPTION	NO. OF DAYS	RATE	AMOUNT
RENTAL FROM 18 JANUARY 2020 TO 06 FEBRUARY 2020 (ALTIS) YOUR REF: SKT 8257 M	19	120.00	2,280.00
GST @ 7%			\$159.60
TOTAL			\$2,439.60

All cheques must be made payable to BKW Rent A Car Pte Ltd.
Please write the vehicle and invoice number on the reserve.



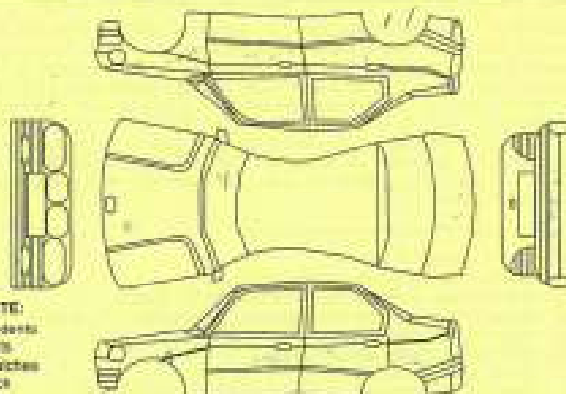
VEHICLE HIRING AGREEMENT

HIRER'S PARTICULARS

Name (as in IC): *LI WENXIAO*
 NRIC/Passport No: [REDACTED] Date of Birth: *3/7/1985*
 Address: *17, WOODLANDS AVENUE 6* Age: *28*
#04-28 TOWN FOUNTAIN at 738979
 Name & Address of Employer:
 Occupation: Driving Exp: *2/10/11*
 Driving Licence No: [REDACTED] Passed Date:
 D/L Type: Local/Int'l/Others:

DRIVER'S PARTICULARS

Name (as in IC):
 NRIC/Passport No: [REDACTED] Date of Birth:
 Address: Age:
 Occupation: Driving Exp: Yes
 Driving Licence No: [REDACTED] Passed / Expiry Date:
 D/L Type: Local/Int'l/Others: Contact No: [REDACTED]



I have read and agree to the terms and condition on both sides of this agreement. If I have presented a charge/credit card for payment, I agree that all amounts payable under this agreement and for parking and traffic infringements may be added to that account and my signature above will be considered to have been made on the charge/credit card voucher. All information I have been given BKW Rent A Car Pte Ltd in connection with this agreement is true.

IMPORTANT

- The Hirer and the authorized driver must be over 23 years of age and under 65 years and be holding valid driving licenses and have a minimum of 2 years regular and qualified driving experience. Failure to observe this condition may result in all damages costs to be borne by the Hirer/Authorized Driver.
- All vehicles are supplied with petrol and should be returned with petrol level likewise. A service charge of \$5 on top of a petrol surcharge is payable by the hirer should he fail to return the vehicle at the appropriate petrol level.
- No refund for early return of vehicle. The hirer shall be liable for additional charges for any late return at the rate shown per hour per day inclusive of CDW and/or PI where applicable. Any return after our operation hours will be charged as a full day rental.
- Use of the vehicle for illegal purpose (for instance, in connection with theft, drug peddling or trafficking, smuggling), is strictly prohibited.
- Vehicle strictly for Singapore use only and may not be driven out of Singapore without prior written consent of BKW Rent A Car Pte Ltd. The hirer is liable for a penalty fee of \$200 in addition to the appropriate insurance top-up in the case of non-disclosure of Malaysia usage.
- The hirer and/or driver shall be responsible for all damages or losses howsoever caused, all traffic citations, fines and penalties imposed on the vehicle for whatsoever reason in respect of or in connection with its use or operation.
- The hirer and/or driver shall be responsible for all claims, damages, losses, increased insurance premiums, non-waiver excess and cost expenses (including

Hirer's Own Vehicle No: *SKT225M* Replace Veh No: *STU16R3H*
 Loan Vehicle No: *SK6416C* VR No: *9231*
 Make & Model: *TOYOTA ALTIS* Auto/Manual Group:
 CHARGES: \$ cts
 Daily *19* day @ \$ *120* Per day *\$2280*
 Weekly/Monthly week @ \$ Per week/Monthly
 Others:
 CDW/PAI @ \$ Per day/Monthly
 Delivery/Collection Svc:
 GST *7%* *\$159*
 (A) SUB-TOTAL *\$2439*
 OR No:
 Petrol Level OUT E 1/4 1/2 3/4 F
 Surcharge IN
 First *19* km FREE per day GST
 Excess mileage is chargeable at *19* cents per km TOTAL CHARGES

NOW WAIVER EXCESS (Subject to GST): \$ *2000/-*

ACCESSORIES CHECK

- ☐ Data Cards ☐ Camera Systems ☐ Hub-Cap ☐ Radio / CD Cartridge
☐ Jack ☐ Tyre Opener ☐ Petrol Cap ☐ Spare Tyre

Hirer's Signature: Additional Driver's Signature:

SINGAPORE Use Only

Date Out	Time Out	Mileage	Check By	Remarks
<i>24/01/2020</i>	<i>4:15pm</i>	<i>2000.78</i>	<i>Pooch</i>	

Hirer's/Driver Signature

Return Of Vehicle: The Hirer/Driver is Required To Sign In The Column "Signature Of Hirer/Driver Failing Which The Day And Time Inserted Below Shall Be Deemed To Be The Day And Time The Vehicle Is Returned To BKW Rent A Car Pte Ltd And The Same Shall Be Accepted As Conclusive Evidence Of The Same And Shall Not Be Challenged Or Questioned On Any Account Whatsoever. And I had cleared my belonging items from the rental vehicle (cashcard, parking coupons, etc)

Date In	Time In	Mileage	Check By	Remarks
<i>6/2/2020</i>				

Hirer's/Driver Signature



RECORDS MANAGEMENT CENTRE

**GENERAL INSURANCE ASSOCIATION OF SINGAPORE
RECORDS MANAGEMENT CENTRE**

8 Raffles Quay #18-00, Singapore 048580
Phone: +65 6224 0010 Fax: +65 6224 0030
Operating Hours: Monday to Friday 8am to 5pm
GST Registration No: M400017735

TAX INVOICE

Our Ref No: GR-20-012533
Date of Request: 21/01/2020

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: SKT8257M
Date of Accident: 17/01/2020
Place of Accident: WOODLANDS AVE 12
Involving Vehicle No: XE7557D (NO REPORT) VALID TILL 22-31/1/20

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

> Back to OneMotoring



Land Transport Authority

10 Sin Ming Drive

Singapore 575701

GST Registration No.: M4-0008529-2

SKT 8257M

Print Date/Time : 17 Jan 2020 / 10:21:17

Receipt Date/Time : 17 Jan 2020 / 10:21:17

Tax Invoice/Receipt

Receipt No.: ITNET-00000-200117-000778

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 - XE7557D

As at 17 Jan 2020/09:30:00

Insurance Co: AXA INSURANCE PTE LTD

1 Insurance Enquiry - XE7557D

Enquiry Fee

20200117102035085138

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

xxxxxxxxxx5916 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.



AXA THIRD PARTY DIRECT SETTLEMENT

Vehicle No:	XE 7557D (Insd veh)	Model: Mazda 3 (1496cc)
	SKT 8257M (TP veh)	
Date of Accident/ Time:	17/01/2020	

Repair Estimate	: \$		
Final Repair Cost	: \$		
Loss of Use	: \$		days at \$ per day
Rental (if any)	: \$		days at \$ per day
LTA / GIA Search Fee	: \$		
Others:	: \$		
	: \$		
Final Settlement Sum (Global Sum)	: \$	11,400.00	
Payee Name : TEAM AUTOPRO PTE LTD			
Is Third Party Workshop GIA Registered? <input type="checkbox"/> YES <input checked="" type="checkbox"/> NO (Kindly indicate below)			
A)	For Non GIA Registered Workshop:	Agreed Liability: 100 (%)	
B)	For GIA Registered Workshop:	BOLA Applicable: Yes/ No BOLA Scenario No: _____	
	BOLA Liability: _____ (%)	Assessed Liability (*): _____ (%)	
* Assessed Liability to be filled only for chain collisions and for cases where BOLA does not apply.			
Remarks:			

NOTE:

- PLEASE EXPRESSLY RESERVE YOUR CLIENT'S RIGHTS IF SO REQUIRED IN THIS SETTLEMENT DOCUMENT.
- THIS SETTLEMENT IS ON A WITHOUT PREJUDICE BASIS AND SHOULD NOT CONSTRUED AS AN ADMISSION OF LIABILITY ON AXA AND THEIR CLIENT/TORTFEASOR IN ANY MANNER WHATSOEVER.
- AXA RESERVES THEIR RIGHTS UNDER THE POLICY TERMS & CONDITIONS AS WELL AS THEIR RIGHTS IN LAW.

Only applicable to rental claim - All document are to be submitted with this settlement confirmation. In the event, rental agreement / invoices are not received within 7 days of this signed confirmation, we will automatically revert to loss of use claim per the NIMA rates.

We/I confirmed that this is a full and final settlement that we and/or our client have/had/has against you (AXA and their policyholder/authorised driver/tortfeasor) for any and all losses (past/present/future) arising from this accident.

We confirmed that we have the authority of our client to act for and on their behalf in this accident.

Signature of workshop representative / Workshop stamp
Name of Representative: *James Lee*
Date: 16/04/2020



Signature of Witness / Workshop stamp (if applicable)
Name of Witness: *Peachy*
Date: 16/04/2020



Signature of AXA's surveyor/representative:
Name of AXA's surveyor /Representative:
Date: 17/04/2020

"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

Please send payment to the office address stated. If you have any query
pertaining to this invoice, please feel free to contact us.

INVOICE DATE:	15-Apr-20
INVOICE NOS:	TAP8257M-20/0880
Your Reference:	SKT 8257M
Date Of Accident:	17/1/2020

Billed To: AXA Insurance Singapore Pte Ltd
On Behalf Of: Li Wen Xiao
Invoice Type: 3rd Party PD Claim

INVOICE TOTAL IN SGD
\$ 9,900.00

DESCRIPTION	AMOUNT (\$\$)
Lump Sum Amount Payable for Supply of Spare Parts & Labour Pertaining to Accident Repair of: <u>SKT 8257M</u>	\$ 9,900.00
Discount	\$ -
Amount Due	\$ 9,900.00

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

TEAM AUTOPRO PTE LTD
TEAM
AUTO PRO
Signature & Stamp

PAYMENT DETAILS

THANK YOU FOR YOUR PROMPT PAYMENT.

ACCIDENT INVOLVING XE 7557D(AXA) AND SKT 8257M ALONG/AT WOODLANDS AVE 12 TOWARDS SLE(BKE) ON 17/01/2020

Hsiao Tong (LKKAuto) <chewht@lkkauto.com>

Tue 25/2/2020 11:10 AM

To: bebs.vera@egwaste.com.sg <bebs.vera@egwaste.com.sg>

 1 attachments (19 KB)

LETTER OF AUTHORISATION_company.docx;

25 Feb 2020

M/s GG WASTE MANAGEMENT PTE LTD

Dear Sirs/ Mdm

OUR REF : CC4/ASM20001250/Bpa3// S0M02DPC

YOUR REF : XE7557D

ACCIDENT INVOLVING XE 7557D(AXA) AND SKT 8257M ALONG/AT WOODLANDS AVE 12 TOWARDS SLE(BKE) ON 17/01/2020

We refer to the above subject matter. We write to inform you that we are the loss adjuster appointed by your motor insurer, AXA Insurance Pte Ltd to deal with the third party claim against your policy.

We have received a third party claim(s) from TEAM AUTOPRO PTE LTD acting on behalf of the owner of SKT 8257M against your motor insurance policy.

Based on the accident report and accident scenario, liability is not in your driver favour as it is a head-to-rear collision. We will therefore proceed to negotiate for an amicable settlement with the Third Party.

Please be informed that your No Claim Discount (NCD) may be affected as a result of the claim against your policy. We also wish to inform you that Section II of the Motor Insurance Policy is attached, and capped, with an excess of \$1,000.00 for third party claim settlements.

As Insurers, they shall proceed to deal with the claim(s) subject to the merits of the case and according to the rights afforded under the policy. Should you not be seeking the protection of your policy and seek to take conduct of third party claim(s) arising from this incident, at your own cost and defence, please reply to us within 7 days from the date of this letter. Your intent must be formally expressed to AXA and acknowledged by AXA.

Your full co-operation in the handling of the claim is required and kindly submit the following to chewht@lkkauto.com within 7 days from the date of this letter **if not provided at our reporting centre**. The list below is not all inclusive and further document may be required:

- Police report, Police Investigation result, appeal against the Traffic Police offence and status (if any)
- Driver's driving license or foreign driving license (if any)
- Driver's Work Permit/Work Pass
- Coloured photographs of accident scene (if any)
- Coloured photographs of damage to all vehicles involved (If any)

- Copy of the letter of authorization to confirm that the driver is allow to drive the vehicle.(Attached template for your reference)
- Video footage of accident (if any)
- Statement and/or police report from independent witness(es) (if any)
- If you or your passenger(s) are filing a claim against any of the involved Third Party(s), you are to keep us informed of your legal representative(s) and the status of the claim.

To protect your interest(s) in the handling of this claim, please do not discuss liability with any of the Third Party(s) and/or their legal representatives, or make any compromise or settlement without our prior knowledge and consent. If you receive any correspondence or legal document such as a Writ of Summons in connection with this accident, please forward it to us immediately. You may email it to cst@axa.com.sg or deliver it by hand to AXA Customer Care Centre.

This letter should **not** be regarded as a waiver by AXA of their rights to repudiate any claim because of any breach of policy terms and conditions you and/or your authorised driver may have committed.

In the event of receiving and handling of any third party injury claim(s), we shall keep you informed of the final indemnity upon conclusion of the matter(s).

If you need any clarification, please do not hesitate to contact us at 6742 3197 or email us at chewht@lkkauto.com.

Please quote the claim reference when you contact us that we can assist you more effectively.

Best Regards,

Hsiao Tong, Chew (Ms) | Case Handler

LKK Auto Consultants Pte Ltd

Phone: 6742-3197 | email: chewht@lkkauto.com | fax: 6741-4108

Blk 51, Paya Ubi Industrial Park, Ubi Avenue 1, #02-25 | S(408933)