

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:

GRAND TOTAL	\$	12,482.05	
Add LTA Search Fee	5	7.45	
Add 3rd Party Report Fee	S	15.00	
Total	5	12,459.60	
Add Loss of Use	\$ 2+5		8257M-234/0688 - 1 Day + InvitA41021 - 19 Days v/20/21 Janj + 10 Repair Days Agreed + 5 Days PH - CNV + 2 Sundays
Cost of Repair as agreed	\$	9,900.00	

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: teamautoffice@gmail.com

Adel (Ms)

Regards

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	
@ Woodla	nds Ave 12 towards SLE		
dated 17/0	1/2020		

- 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 chaque. 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. If 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, invited ately 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,

	July .	-		
Claimant	Signature	& Co'	s Stamp	(if applicable

21/01/2020

T E A M A U T O

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 result payment to our office address stated. If you have any query partialling to this levelou, please fool from 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

CONTRACTOR

AMOUNT (S\$)

Leasing of Vehicle Number:

SKL 1557K

\$ 120.00

Rental Rate Per Day: Rental Duration: \$120.00

Commencement Date:

17/1/2020

Ceasement Date:

18/1/2020

* DRIVER: Goh Teck Hwee of 59622359E

Discount 5

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 Total Months Pie Ltd

PAYMENT DETAILS



RENTAL AGREEMENT

RA/2020 01/234

HIRER'S PARTICULAR	TOTAL DELET	-	icle No / N				icle No / Model
Name Li Wen XIGO		sk	T875	7W	Muzda3	SKLIS	stk v Juta
NRIC/Passport No: \$85764196		Date	e / Time O	ut:		Date / Time	e In:
Driving Licence No:	Exp:	13	01 20	26	11:05	12/01/2	010 415pm
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AND ADDRESS OF THE PROPERTY OF	HORIZED DRIVER)		E		F	E	F
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Driving Licence No: Address:	Exp:	١	Days Weeks Months	300	\$120	per days per week per month	\$120
Name: L1 Wex X140 NRIC/Passport No: S85 76919 € Driving Licence No: Exp: Noddress: 19 Woodlands Ave 6 #64-28 Tulin Fountains S(738 999) Not: 9686 9450 NDDITONAL DRIVER'S PARTICULAR (AUTHORIZED DRIVER) Name: NRIC/Passport No: Driving Licence No: Exp: Nddress: (A) - ACCIDENTS (D) - DENTS (S) - SCRATCHES (A) - ACCIDENTS (D) - ACCIDENTS (S) - AC					Addit	ional Payable:	
(A) - ACCIDENTS (D) - DENTS	(S) - SCRATCHES				SUBTO	TAL Payable:	4120
			Mode of Payment ADDITIONAL REMARKS				
Physical Damage Excess	Acknowledgement	4-1300					conditions above
Singapore - 3rd Party Damage Malaysia (If applicable) For Driver aged < 23 or above 65 or less than 2 years driving	\$3,000	are to	ue and accur	rate. N om dri	hy/Our driving iving. You may	Il information g ; licence(s) is/ar ; charge all amo	
IMPORTANT NOTE:	*	1					
severally with the firm, person or organization, the drivename he/they might sign. 2. Only persons above 23 years of age with more than 2 licensed and signing this agreement may drive the vehicles.	er or all authorised driver in whose years driving experience, authorised, sie.				HIRES	appre / Date	
without the plot written consent of TeamAutoPro Pte Li 4. Use of vehicle for illegal purposes (e.g. in connection trafficking, smuggling), commercial purposes (e.g. taxi, i strictly prohibited.	td. with theft, drug pedalling or uber, grab car / car pool usage) is		Authorized	Sier	AUT C	half of Team	AutoPro Pte Ltd
5. In case of accident, the hirer shall report to TeamAuti		11 3	Total Control Control		L' Sinde	Tealing	

bodily injuries, a police report must be made within 24 hours.



TAX INVOICE

GST REG. NO.: 200106276D

DATE	INVOICE NO.
10-Feb-2020	A 41021

INVOICE TO. C/O TEAM AUTOPRO PTE LITO LI WEN XIAO 19 WOODLANDS AVENUE 6 #04-28 TWIN FOUNTAINS SINGAPORE 738999

	VHA NO.	DUE DATE	VEH NO.
	A 41021	10-Feb-2020	SKC 4116 C
DESCRIPTION	A 41021 10-Feb-2020 SKC +116 C NO. OF DAYS RATE AMOUNT (ALTIS) 10 120.00 2.280.00		
RENTAL FROM 18 JANUARY 2020 TO 06 FEBRUARY 2020 (ALTIS) /OUR 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.







Date in

, 2/200

Time In

Mileage

Check By

120 Lower Delta Road #02-15 Cendex Centre Singapore 169208 Tet: 6738 7777 Fax: 6738 6668 ACRA No: 20-0106276-0 GST Reg. No: 20-0106276-0 24 HOURS HELPLINE: 6223 1122

VHA No: A

Tram Parte OVS

HIRER'S PARTICULARS	G AGREEMENT
HIRER S PARTICULARS	Hirer's Own Vehicle No: The Table Replace Veh No. 5 July 16 16 16
Name (as in I/C) AI WENXIAO	Loan Vehicle No.: 186 4 1166 VR No.: 723 /
NRIC/Passport No: Date of Birth: 3 17 1785	Make & Model: 7 (107)4 (107)5 Auto/Manual Group:
Address 19 10000EFINDS AVENUE 6 Age	CHARGES 3 cts
#04-28 7mm Rumanis 738979 1	The second secon
Name & Address of Employer	Daily 19 day 60\$ (20) Per day (20) -
	Weekly/Monthly week ⊕\$ Per week/Monthly
Occupation Driving Exp:	Others
Onlying Licence No. Passed Date: 2 10 11	CDW/PAI @5 Per day/Monthly
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DRIVER'S PARTICULARS	OR No: (A) SUB-TOTAL (2)437 60
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Address: Age 51)	Firstem FREE per day GST Excess mileage is chargeable
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A Accidents 0 - Devis 5 - Sonitches X - Crack	Hiron's Signature : Additional Driver's Signature : SINGAPORE Use Only
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A Address O Dorts S - Sonistine X - Crack I have read and agree to the terms and condition on both sides of this agreement payable under this agreement and for parking and traffic intringements may be made on the charge/credit card voucher. All information I have been git IMPORTANT 1. The Historian the authorized driver must be over 23 years of age and under 65 years and be bosing valid others (corress and have a making or 1 years regular and qualified driving experience. Failure to otherwise allocation may return at distriction are supplied with petral and should returned with petral level. 2. All extractes are supplied with petral and should returned with petral level level level of the tax persons are payable by the history of a particular action of CDW and/or this to any late return of version. The hier should be tax to return the verture at the rate shounger have per day including of CDW and/or this where expectation for any late returns after our appealable. Nours will be diversed up a full day rorter. 4. Use of the vertice for liegal purpose If or vertance in parameters with Buch drug pedding or traffiching, amoughing the contribution. Nours will be driven out or Stigations action of sent-discharge and for an appropriate insurance late that buch drug pedding or traffiching amoughing the traffic has group from the contribution of sent-discharge of Mataysia usage. 8. The first and/or driver shall be responsible for all durings in teams howeldower caused, all little chilators, these and palation imposed on the original for the wheathers and or appropriate for all claims, all little chilators, these and palations in passage or appropriate for all claims, during the white the manual processes and the parameter of all claims. According to the parameter in the contribution. The first and/or driver shall be responsible for all claims, during a constant producing.	Hirer's Signature: SistGAPORE Use Only If I have preserved a charge/cradit card for payment. I agree that all amounts billed to that account and my signature above will be considered to have been sen BKW Rent A Car Pte Ltd in connection with this agreement is true segul costs on a full indemnity being, whategets and transpower prough against suffered or incurred by you in respect of the entired by incurred by you in respect of the entired by the sec or the appearance of the verbile. Fair expects around have been been sent and transport of the section of the verbile. Fair expects around have to be part of the receiver and transpower's prought against the receiver and transpower's prought against the receiver and transpower's prought and an account the receiver. Any transport of rept in the verbod are not presented an account occurrent. Any transport of the total of the repart at RFW authors of the verbod of an account occurrent. Any transport of pets in the verbod are not presented. Any offersive small e.g. or parent, during a pet transport of pets in the verbod are not present and been fee total of receivers and transport of pets and the verbod diseast about diseast and less fee total of receivers and transport of pets and the verbod are not present and the receivers and the pets to the pets transport of pets and the present and the pets transport of pets and the verbod diseast and less fee total of receivers and the pets transport of pets and the verbod diseast and transport of pets and the verbod of the present and the pets transport of pets and the verbod of the present and the pets transport of pets and the verbod of the present and the pets transport of pets and transport of pets and the pets transport of pets and transport

Remarks

Hiter's/Driver Signature



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-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 [X] 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\$)
As a	ult of Insurance Enquiry - XE7557D t 17 Jan 2020/09:30:00 rance Co: AXA INSURANCE PTE LTD 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			
		xxxxxxxxxxx5916	Credit Card: Visa/MasterCard		7.45
		Total			7.45
		Cash Change			0.00
		Tendered Amount			7,45
		Excess Refundable Amount			6.00

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 N	lo:		XE 7557D (Insd veh)			
la som			SKT 8257M (TP veh)	Model: Mazda 3 (1	(496cc)	
Date of A	coldent/Time:	17/01/2020		WALLEY ON THE SERVICE		
Repair Es	timate	:\$				
Final Rep.	air Cost	: 5				
Loss of Us	se	15		00 000000	days at \$ per da	ry.
Rental (if	anyl	: 5			days at \$ per da	ry.
LTA / GIA	Search Fee	: 5	d may be a second			
Others:		: 5				
See Assess	s- Charac	15				
Final Sett	tlement Surn (Global Sum)	:5	11,400.00			
Payee Na	me: TEAM AUTOPRO P	TEL	TD			
the first contract the between the fall on	arty Workshop GIA Registered			(Kindly indicate below)		
A)	For Non GIA Registered	Works	shop: Agreed	Liability <u>100</u> (%)		
B)	For GIA Registered Worl	shop:	BOLA A	pplicable: Yes/ No BOLA	Scenario No:	
	BOLA Cability:	(%)	Assesse	d Liability (*):	(%)	
	* Assessed Liability to be	filled	only for chain collisions and f	or cases where BOLA doe	s not apply	

NOTE:

Remarks:

- 1. PLEASE EXPRESSLY RESERVE YOUR CLIENT'S RIGHTS IF SO REQUIRED IN THIS SETTLEMENT DOCUMENT.
- 2. 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.
- 3. 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/tortfeagor] for any and all losses (past/present/future) arising from this accident.

authority of our client to act for and on their behalf in this a

Workshop stamp Signature of workshop Name of Representat

LKK

LTE

Name of Witness Peach Am

Signature of Witness / Workshop

Signature of AXA's surveyor/representative: Name of AXA's surveyor /Representative:

Date: 17/04/2020

"My execution of this Discharge Voucher is woldly for my claim for Property Damage & nanprejudictal to any other claims arising from the same socident."



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

Kindy main payment it in a other admiss stated. If you have any query gardy main to the impose, primer had the strendents.

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

Lump Sum Amount Payable for Supply of Spare Parts & Labour

On Behalf Of:

Li Wen Xiao

Invoice Type:

3rd Party PD Claim

INVOICE TOTAL IN SGD

Ś

\$ 9,900.00

DESCRIPTION

Pertaining to Accident Repair of:

SKT 8257M

AMOUNT (S\$)

9.900.00

Discount

nt \$

Amount Due \$

9,900.00

COMMENTS

- 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.

T = AND BE A UT O Signatura & Stamp

PAYMENT DETAILS

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. You 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)