

WITHOUT PREJUDICE

Our Ref: SGH 9953R Your Ref: GBC 3329T

17th July 2020

ATTN:

LKK Auto Consultants Pte Ltd

INSURER:

AXA Insurance Pte Ltd

Dear Cecilia,

Accident Involving: SGH 9953R and GBC 3329T

Date of Accident:

27 January 2020

Location of Accident: Upper Serangoon Road

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

GRAND TOTAL	\$	3,994.45	
Add LTA Search Fee	\$	7.45	
Add 3rd Party Report Fee	\$	29.00	
Add Towing Fee	\$	180.00	
Total	\$	3,778.00	
**2+1 Days	PRS (28/	29/30 Jan) + 1 Day	Resurvey (31 Jan) + 5 Repair Days Agreed (1/3/4/5/6 Feb) + 1 Sunday (2 Feb)
Add Loss of Rental	\$	1,320.00	11 Days - Inv#TAP9953R-238/0726
Cost of Repair as agreed	\$	2,458.00	

Kindly pay the Grand Total Amount of \$3,994.45 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. NITOPRO P

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.:	SGH9953R
and		GB	C3329T			and		
and						and		
@ _	UPPER	SEF	RANGOOI	N ROAD				
date	27/01	/20						

- 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.
- 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.
- 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: 28 Jamay 2000



AXA THIRD PARTY DIRECT SETTLEMENT

Vehicle No:			GBC 3329T	(Insd veh)				
			SGH 9953F	R (TP veh)	Model: NISSAN SUNNY			
Date of A	ccident/ Time:	27/01/2020						
Repair Est	timate	:\$						
Final Repa	air Cost	:\$			Account to the state of the sta			
Loss of Us	se	:\$				days at \$	per day	
Rental (if	any)	:\$				days at \$	per day	
LTA / GIA	Search Fee	:\$						
Others:		:\$						
		:\$						
Final Sett	lement Sum	:\$			3,550.00	(GLOBAL SU	IM)	
Payee Na	me: TEAM AU	TOPRO PT	ELTD			1		
Is Third P	arty Workshop GIA Regist	ered? [] YES [X) NO	(Kindly indicate belo	w)		
A)	For Non GIA Registe	red Works	hop:	Agreed	Liability100	_(%)		
B)	For GIA Registered	Workshop:		BOLA A	applicable: Yes/ No B	OLA Scenario No: _	27	
	BOLA Liability:	(%)		Assesse	ed Liability (*):	(%)		
	* Assessed Liability	to be filled	only for chain c	ollisions and j	for cases where BOLA	does not apply.		
Remarks:								

NOTE:

- 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/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 the bendent

Signature of workshop representative / Workshop stamp

LTG

Name of Representative:
Date: 20/08/1995

"My execution o

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

20108/2020

Signature of Witness

Name of Witness:

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

Date: 24/08/2020



160 Sin Ming Drive #02-12 Sin Ming AutoCity Singapore 575722

Tel: 6258 1955 Fax: 6 258 1956

teamautoffice@gmail.com / teamautopl@gmail.com

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:

19-Aug-20

INVOICE NOS:

TAP9953R-20/1121

Your Reference:

SGH 9953R

Date Of Accident:

27/1/2020

Billed To:

AXA Insurance Singapore Pte Ltd

On Behalf Of:

Anand Jude Anthony

Invoice Type:

3rd Party PD Claim

INVOICE TOTAL IN SGD \$

2,458.00

DESCRIPTION

Lump Sum Amount Payable for Supply of Spare Parts & Labour

Pertaining to Accident Repair of:

SGH 9953R

AMOUNT (S\$)

\$

2,458.00

Discount

\$

Amount Due \$ 2,458.00

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 Signature & Stamp

PAYMENT DETAILS



160 Sin Ming Drive #02-12 Sin Ming AutoCity Singapore 575722

Tel: 6258 1955 Fax: 6 258 1956

team aut of fice @gmail.com / team aut op l@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:

8-Feb-20

INVOICE NOS:

TAP9953R-238/0726

Your Reference:

SGH 9953R

Our Reference:

SJU 1949C

Billed To: A

Anand Jude Anthony

Address:

835 Woodlands St 83 #08-121 S'730835

Invoice Type: Rental

INVOICE TOTAL IN SGD

\$

1,320.00

AMOUNT (S\$)

1,320.00

DESCRIPTION

Leasing of Vehicle Number:

SJU 1949C

Rental Rate Per Day: Rental Duration: \$120.00 11

Commencement Date:

28/1/2020

Ceasement Date:

8/2/2020

* DRIVER: Aneesha Anne Anthony of S9523829G

Discount \$

Amount Due \$

1,320.00

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.
- Free Upgrade



PAYMENT DETAILS



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

RENTAL AGREEMENT

RA/202001/238

HIRER'S PARTICULAR		Vehic	le No / N	lode		Rental Veh	icle N	o / Model	
Name: Anand Jude Anthon	7	·SG	H995	3R	. N. Sunny	SJ4194	9(Mazdap	
NRIC/Passport No: \$2604004 C		Date ,	/ Time O	ut:		Date / Time	e In:		
Driving Licence No:	Exp:	12	101/7	()	14.20	8/2/207	0	14:25	
Address: BIK 835 Woodlands St					Fuel Ta	nk Level			
S(730835)				TUC		\	IN		
Tel:			:	1/2		1	1/2	1	
ADDITONAL DRIVER'S PARTICULAR (AUTHORIZ	ZED DRIVER)	E			F	E		F	
Name: Aneesha Anne Au	ithony	RENT	AL CHA	RGE	S			TOTAL S\$	
NRIC/Passport No: \$95138294			Hour	@		per hour			
Driving Licence No:	Exp:	 j 	Days	@	\$120	per days	\$1	320	
Address:			Weeks	@		per week			
		1	Months	@		per month			
Tel: 92295965					Additio	onal Payable:		CALLES CALUNIA CALC	1
(A) - ACCIDENTS (D) - DENTS (S) - Si	CRATCHES					TAL Payable:	1	320	
			DEPOSIT AMOUNT PAID DEPOSIT AMOUNT REFUNDED / Date						
		Mode of Payment							
			ee up						
Physical Damage Excess	Acknowledgement	HIRER'S	DECLARA	TION:	I/WE agree to	the terms and	condit	ions above	
Singapore - Own Damage \$2,00 Singapore - 3rd Party Damage \$2,00 Malaysia (If applicable) \$8,00 For Driver aged < 23 or above 65 or less than 2 years driving experience regardless of age (Additional		are true	and accur	ate. N om dr	declare that all My/Our driving iving. You may count.	licence(s) is/ar	e curre	ent and	
IMPORTANT NOTE: 1. The person(s) signing this rental Agreement assumes full per severally with the firm, person or organization, the driver or all name he/they might sign.	authorized driver in whose			9	HIPER Signa	aturo / Dato			
Only persons above 23 years of age with more than 2 years driving experience, authorised, licensed and signing this agreement may drive the vehicle.			HIRER Signature / Date						
3. Vehicle is strictly for use in Singapore only and may not be driven or taken out of Singapore without the pior written consent of TeamAutoPro Pte Ltd. 4. Use of vehicle for illegal purposes (e.g. in connection with theft, drug pedalling or trafficking, smuggling), commercial purposes (e.g. taxi, uber, grab car / car pool usage) is strictly prohibited.			T = AM PRO						
5. In case of accident, the hirer shall report to TeamAutoPro Pte Ltd immediately. If there are			Authorized Signatory, On Behalf of TeamAutoPro Pte Ltd						



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-20-018900

Date of Request:

03/02/2020

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:

SGH9953R

Date of Accident:

27/01/2020

Place of Accident:

UPP SERANGOON RD

Involving Vehicle No: GBC3329T

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:

[] GIRO [X] Cash [] Cheque



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-20-018901

Date of Request:

03/02/2020

Your Ref No:

WALK IN LEE

TEAM AUTOPRO PTE LTD

385 SIN MING DRIVE, #01-02 VICOM INSPECTION CENTRE

SINGAPORE 575718

Dear Sir/Madam,

Date of Accident:

27/01/2020

Vehicle No:

SGH9953R

Place of Accident:

UPPER SERANGOON ROAD

Involving Vehicle No: GBC3329T

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\$)
GBC3329T	UPPER SERANGOON ROAD	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 [X] Cash [] Cheque

> Back to OneMotoring



Land Transport Authority 10 Sin Ming Drive Singapore 575701

GST Registration No.: M4-0006529-2

Print Date/Time:

28 Jan 2020 / 18:10:27

Receipt Date/Time: 28 Jan 2020 / 18:10:27

Tax Invoice/Receipt

Receipt No.: ITNET-00000-200128-001993

Previous Receipt No.:

S/N Item Description/ Business Transaction Reference No. Result of Insurance Enquiry - GBC3329T		Amount Before GST (S\$)	GST Amount (S\$)	Amount After GST (S\$)
As at 27 Jan 2020/17:00:00				
Insurance Co: AXA INSURANCE PTE LTD				
1 Insurance Enquiry - GBC3329T Enquiry Fee 20200128180943152242		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			
	xxxxxxxxxxxx1685	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.



24 HOUR RECOVERY SERVICES CO.Reg NO: 53333929D

24 HRS HOTLINE: 8455 5669 Fax: 6741 1981

kit Road 2 #02-04 Ruby Warehouse Complex Singapore 417841 hoursrecovery@gmail.com

No. 22115

24	8 Kaki Bul
hours	Email: 24
365 days	31 _
SUPPORT	20





Date : 27 - 1 - 20

M/S: TEAM AUTO Vehicle No: SGH 9953 R From: UPP SERAMOON RD To: 160 Sin mire #02-12 Remarks:	Model : SYMNY Call Time : 1730 Time Arrival : 1845 Arrival Workshop : 1845	
Change Tyres / Patch Tyre	Use Car Carrier	Loaded Jump Start
Using King Dolley Dismantle Brake /	Shaft Crane Up / Winch Out AMOUNT S\$	(80k
	Wey	2
Received By	for 24 hour Red	covery Services

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

Jasper Chua (LKK Auto)

From: Jasper Chua (LKK Auto)

Sent: Wednesday, 26 February 2020 10:16 AM

To: rubina@tiedalliance.com
Cc: Cecilia Chong (LKK Auto)

Subject: ACCIDENT INVOLVING GBC 3329T & SGH 9953R ALONG UPPER SERANGOON

ROAD NEAR BLK 25 BUS STOP ON 27/01/2020

26 February, 2020

TIED ALLIANCE PTE LTD

Dear Sir,

OUR REF : CC4/ASM20001709/Bga3

YOUR REF : GBC 3329T

ACCIDENT INVOLVING GBC 3329T & SGH 9953R ALONG UPPER SERANGOON ROAD NEAR BLK 25 BUS STOP ON 27/01/2020

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 SGH 9953R against your motor insurance policy.

Please be informed that your No Claim Discount (NCD) may be affected as a result of the claim against your policy.

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 subject the following to jasperchua@lkkauto.com within 7 days from the date of this letter jasperchua@lkkauto.com within 7 days from the date of this letter jasperchua@lkkauto.com within 7 days from the date of this letter jasperchua@lkkauto.com within 7 days from the date of this letter jasperchua@lkkauto.com within 7 days from the date of this letter jasperchua@lkkauto.com within 7 days from the date of this letter jasperchua@lkkauto.com within 7 days from the date of this letter jasperchua@lkkauto.com within 7 days from the date of this letter jasperchua@lkkauto.com within 7 days from the date of this letter jasperchua@lkkauto.com within 7 days from the date of this letter jasperchua@lkkauto.com within 7 days from the date of this letter jasperchua@lkkauto.com within 3 days from the date of the days from the days

- 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)
- Coloured photographs of accident scene (if any)
- · Coloured photographs of damage to all vehicles involved (If any)
- Copy of the letter of authorization
- 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 as at 6841-2928 or jasperchua@lkkauto.com. Please quote our claim reference when you contact us that we can assist you more effectively.

Best Regards,

Jasper Chua | Case Handler

LKK Auto Consultants Pte Ltd

Phone: 6841-2928 | email: jasperchua@lkkauto.com | fax: 6741-4108 Blk 51, Paya Ubi Industrial Park, Ubi Avenue 1, #02-25 | S(408933) Claim Portal Page 1 of 1

English (default) ▼ LKK AUTO CONSULTANTS PTE LTD (TP) ▼



SERVICE REQUESTS

MESSAGES

CLAIMS



Pls offer LOR up to 9 days

Type

Question

Message

No change to other figures u proposed.

Reply