

WITHOUT PREJUDICE

Our Ref: SJD 9924K Your Ref: SGY 1762M

20th April 2020

ATTN:

LKK Auto Consultants Pte Ltd

INSURER:

AIG Asia Pacific Insurance Pte Ltd

Dear Asher,

Accident Involving: SJD 9924K and SGY 1762M

Date of Accident:

31 January 2020

Location of Accident: From KJE Slip Road towards Choa Chu Kang Way

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

GRAND TOTAL	\$	6,592.65
Add LTA Search Fee	\$	7.45
Total	\$	6,585.20
Add Loss of Rental	\$: 2+2 Days I	1,585.20 3 Days - Inv#A41404 + 10 Days - Inv#TAP9924K-240/0748 PRS (1 Sat/2 Sun/3/4 Feb) + 1 Day Resurvey (5 Feb) + 7 Repair Days Agreed + 1 Sunda
Cost of Repair as agreed	\$	5,000.00

Kindly pay the Grand Total Amount of \$6,592.65 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 Regards, Adel (Ms)

Tel: 6258-1955 Fax: 6258-1956 Email: teamautoffice@gmail.com / teamautopl@gmail.com

To

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Team AutoPro Pte Ltd

CRN

:

201811621K

located at

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

Letter of Authorization & Undertaking

n	Respect	of	Accident	Involving	my/our	Vehicle	No.:	SJD 9924 K		
and		SG	Y 1762 M	(B)		and		SML 6982 J (C)		
and						and				
@ _	SLIP RE) TV	/DS CHO	A CHU KA	ANG WA	Υ				
dat.	31/01	/202	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.
- 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:

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 CONSULTANTS PTE LTD</u> (name of surveyor) with respect to the amount claimed for <u>S\$5,000.00</u> (Repair Cost), <u>S\$1,000.00</u> (Loss of <u>Use/Rental</u>), <u>S\$7.45</u> (Disbursement) for vehicle no. <u>SJD 9924K</u> that was damaged pursuant to the accident which occurred on <u>31/01/2020</u> (date) along <u>FROM KJE SLIP ROAD TOWARDS CHOA CHU KANG WAY</u> (location) involving vehicle no/s <u>SGY 1762M</u>.

This is pursuant to the inspection conducted on <u>04/02/2020</u> (date) at "the workshop".

We/I confirm that we/I are/am authorized by the owner <u>NOR SARINI BINTE ROBANI</u> ("the third party claimant") of vehicle no. <u>SJD 9924K</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 SJD 9924K (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:

16-Oct-20

INVOICE NOS:

TAP9924K-20/1189

Your Reference:

SJD 9924K

Date Of Accident:

31/1/2020

Billed To:

AIG Asia Pacific Insurance Pte Ltd

On Behalf Of: Invoice Type:

Nor Sarini Binte Robani

3rd Party PD Claim

INVOICE TOTAL IN SGD

\$ 5,000.00

DESCRIPTION

Lump Sum Amount Payable for Supply of Spare Parts & Labour

Pertaining to Accident Repair of:

SJD 9924K

AMOUNT (S\$)

5,000.00

\$

Discount

Amount Due \$

5,000.00

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.



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:

14-Feb-20

INVOICE NOS:

TAP9924K-240/0748

Your Reference:

SJD 9924K

Our Reference:

SJQ 262C

Billed To:

Nor Sarini Binte Robani

Address:

688A Choa Chu Kang Dr #09-352 S'681688

Invoice Type: Rental

INVOICE TOTAL IN SGD

\$

\$

1,200.00

DESCRIPTION

SJQ 262C

AMOUNT (S\$)

1,200.00

Leasing of Vehicle Number:

4400.00

Rental Rate Per Day:

\$120.00

Rental Duration:

10

Commencement Date:

4/2/2020

Ceasement Date:

14/2/2020

* DRIVER: Azhari Bin Bahari of S8025988C

Discount \$

Amount Due \$

1,200.00

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



trafficking, smuggling), commercial purposes (e.g. taxi, uber, grab car / car pool usage) is

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

5. In case of accident, the hirer shall report to TeamAutoPro Pte Ltd immediately. If there are

RENTAL AGREEMENT

RA/202002/240

Authorized Signatory On Behalf of TeamAutoPro Pte Ltd

INDERICA A PRICINA A P										
HIRER'S PARTICULAR			le No / N	245434747259		Rental Vehi				
Name: Nor Sarini Binte Rob	ani	SJD	9924	K	H-Fit	SJQ26	20	H- Gvic		
NRIC/Passport No: S 8 3 1 0 9 18 A		Date	/ Time O	ut:		Date / Time				
Driving Licence No:	Exp:	a	, oau	04	102/2010	14/02/2	020	2:35pm		
Address: 688A choa chuk					Fuel Ta	nk Level				
#09-352 \$ 681688		1		OUT		Ģ,	IN			
Tel:		1	X	1/2	1×		1/2	~		
ADDITONAL DRIVER'S PARTICULAR (AUTHORIZI	ED DRIVER)		Ē		F	E		F		
Name: Azhari Bin Bahari	•	REN'	TAL CHA	RGE	S			TOTAL S\$		
NRIC/Passport No: \$8025488C		*	Hour	@		per hour				
	(F	10			\$120		\$12	m D		
Driving Licence No:		110	Days	@	9120	per days	412	00		
Address: 688A choa chu kany	Drive		Weeks	@		per week				
#09-352 S681688		-	Months	@		per month				
Tel:					Additi	onal Payable:				
(A) - ACCIDENTS (D) - DENTS (S) - SCI	RATCHES				SUBTO	TAL Payable:	\$12	00		
			Mode of Payment ADDITIONAL REMARKS Free upgracle.							
Physical Damage Excess	Acknowledgement	HIRER'	S DECLARA	TION	: I/WE agree to	the terms and	conditio	ns above		
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 (Additional)	ANG	and as set overleaf and declare that all information given on the are true and accurate. My/Our driving licence(s) is/are current not disqualified from driving. You may charge all amounts due the rental to my/our account.					t and			
IMPORTANT NOTE: 1. The person(s) signing this rental Agreement assumes full persons severally with the firm, person or organization, the driver or all an name he/they might sign. 2. Only persons above 23 years of age with more than 2 years driven.	uthorized driver in whose			Jes Jes	HURBO SIEDA	nture / Date				
licensed and signing this agreement may drive the vehicle. 3. Vehicle is strictly for use in Singapore only and may not be driv without the pior written consent of TeamAutoPro Pte Ltd. 4. Use of vehicle for illegal purposes (e.g. in connection with thef	en or taken out of Singapore			THE HIM	AMA	10				

> Back to OneMotoring



Land Transport Authority 10 Sin Ming Drive Singapore 575701

GST Registration No.: M4-0006529-2

Print Date/Time:

01 Feb 2020 / 11:41:36

Receipt Date/Time: 01 Feb 2020 / 11:41:36

Tax Invoice/Receipt

Receipt No.: ITNET-00000-200201-000597

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 - SGY1762M				
As at 31 Jan 2020/20:15:00				
Insurance Co: AIG ASIA PACIFIC INSURAN	ICE PTE, LTD.			
1 Insurance Enquiry - SGY1762M Enquiry Fee 20200201114057932451		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.



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

Our Ref: CC4/AIG20001957/Bea3

24 FEBRUARY 2020

LOW SER LING BLK 690A CHOA CHU KANG CRESCENT #03-110 SINGAPORE 681690

Dear Sir/Madam,

ACCIDENT INVOLVING SGY 1762M / SJD 9924K / OTHERS ON 31/01/2020

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 SJD 9924K 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: jasperchua@lkkauto.com

c.c. AIG Asia Pacific Insurance Pte Ltd (Motor Claims Dept)

10/16/2020 Merimen e-Claims

Print Received Message

This mail is associated with:

*SJD9924K (3918197656SG) [SGY1762M]

TP

NOR SARINI BINTE ROBANI Jan 31 2020 12:00AM [LOW SER LING] Team Autopro Pte Ltd (sin Ming)

From AIG Asia Pacific Insurance Pte. Ltd. (Express) (AIG_SG_EXPRESS), sent on 15/10/2020 15:10 PM.

To

Alert - Adj Mandate Approved (\$\$6007.45) - SJD9924K - Claim Handler: Ler, Bernard-JQ Subject

Approved:6007.45:Cost of Repair: \$5,000.00 As per surveyor finalization Loss of Rental: \$1,000.00 10 days @ S\$ 100/day LTA/ GIA Search Fee: \$7.45 Total: \$6,007.45