



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:

Cost of Repair as agreed	\$ 5,000.00
Add Loss of Rental	\$ 1,585.20 3 Days - Inv#A41404 + 10 Days - Inv#TAP9924K-240/0748
Total 13 DAYS : 2+2 Days PRS (1 Sat/2 Sun/3/4 Feb) + 1 Day Resurvey (5 Feb) + 7 Repair Days Agreed + 1 Sunday	
Total	\$ 6,585.20
Add LTA Search Fee	\$ 7.45
GRAND TOTAL	\$ 6,592.65

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)

Team AutoPro Pte Ltd Co Reg No: 201811621K

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

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

PROFORMA INVOICE

**ATTENTION:**

Nor Sarini Binte Robani

PI Number	P2004-0805
PI Date	20-Apr-2020
Vehicle No.	SJD 9924K
Accident Date	31-Jan-2020

S/No	Description	Unit Price	Quantity	Amount
1	Spare Parts and Labour for Accident Repair of Vehicle Nos. SJD 9924K	COR Lump Sum		\$ 5,000.00

Notes:

1) All payments must be made only in the form of cash or crossed cheque payable to "Team AutoPro Pte Ltd".

Total Amount	\$ 5,000.00
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Authorized Signature



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.: SJD 9924 K
and SGY 1762 M (B) and SML 6982 J (C)
and and
@ SLIP RD TWDS CHOA CHU KANG WAY

dated 31/01/2020.

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:

TAX INVOICE

GST REG. NO.: 200106276D

INVOICE TO.
C/O TEAM AUTOPRO PTE LTD NOR SARINI BINTE ROBANI BLK 688A CHOA CHU KANG DRIVE #09-352 SINGAPORE 681688

DATE	INVOICE NO.
10-Feb-2020	A 41404

DESCRIPTION	VHA NO.	DUE DATE	VEH NO.
	A 41404	10-Feb-2020	SLD 4407 X
DESCRIPTION	NO. OF DAYS	RATE	AMOUNT
RENTAL FROM 01 FEBRUARY 2020 TO 04 FEBRUARY 2020 (VEZEL) YOUR REF: SJD 9924 K	3	120.00	360.00
GST @ 7%			\$25.20
TOTAL			\$385.20

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

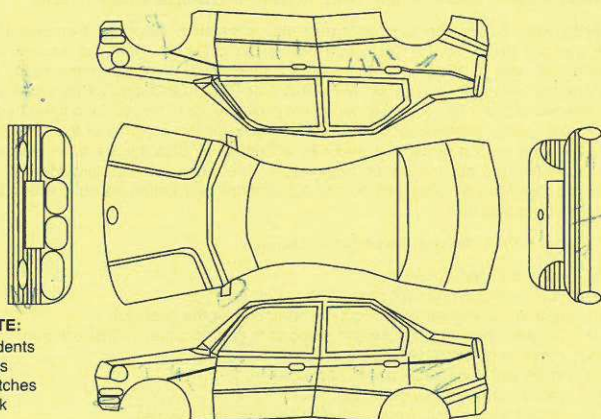
Name (as in I/C) *Nov Savini Binte Robani*
 NRIC/Passport No: [REDACTED] Date of Birth: [REDACTED]
 Address: *BLK 688A Choa Chu Kang Drive* Age: [REDACTED]
#109-352 S(*681688*)
 Name & Address of Employer

Occupation [REDACTED] Driving Exp: [REDACTED]
 Driving Licence No: [REDACTED] Passed Date: [REDACTED]
 D/L Type: Local/Int'l/Others: [REDACTED]

DRIVER'S PARTICULARS

Name (as in I/C) *Azhari Bin Behari*
 NRIC/Passport No: [REDACTED] Date of Birth: *06/09/1980*
 Address: *" BLK 688A CHOA CHU KANG* Age: [REDACTED]
DRIVE #09-352 S(*681688*)
 Occupation [REDACTED] Driving Exp: [REDACTED] Yrs
 Driving Licence No: [REDACTED] Passed / Expiry Date: *22/10/05*
 D/L Type: Local/Int'l/Others: [REDACTED] Contact No: [REDACTED]

Hirer's Own Vehicle No: <i>2101224K</i>		Replace Veh No:																																									
Loan Vehicle No: <i>SLD 4407 X</i>		VR No:																																									
Make & Model: <i>Indovvero</i>		Auto/Manual Group:																																									
<table border="1"> <thead> <tr> <th colspan="2">CHARGES</th> <th>:</th> <th>\$</th> <th>cts</th> </tr> </thead> <tbody> <tr> <td>Daily</td> <td><i>3</i> day @ \$ <i>120</i></td> <td>Per day</td> <td><i>\$360</i></td> <td><i>✓</i></td> </tr> <tr> <td>Weekly/Monthly</td> <td>week @ \$</td> <td>Per week/Monthly</td> <td></td> <td></td> </tr> <tr> <td colspan="5">Others</td> </tr> <tr> <td>CDW/PAI</td> <td>@ \$</td> <td>Per day/Monthly</td> <td></td> <td></td> </tr> <tr> <td colspan="5">Delivery/Collection Svc</td> </tr> <tr> <td colspan="3">GST <i>7%</i></td> <td><i>\$25</i></td> <td><i>20</i></td> </tr> <tr> <td colspan="3">(A) SUB-TOTAL</td> <td><i>\$385</i></td> <td><i>20</i></td> </tr> </tbody> </table>				CHARGES		:	\$	cts	Daily	<i>3</i> day @ \$ <i>120</i>	Per day	<i>\$360</i>	<i>✓</i>	Weekly/Monthly	week @ \$	Per week/Monthly			Others					CDW/PAI	@ \$	Per day/Monthly			Delivery/Collection Svc					GST <i>7%</i>			<i>\$25</i>	<i>20</i>	(A) SUB-TOTAL			<i>\$385</i>	<i>20</i>
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OR No:		(A) SUB-TOTAL																																									
Petrol Level & Surchage	OUT	E	1/4	1/2	3/4	F																																					
	IN																																										
First _____ km FREE per day		GST																																									
Excess mileage is chargeable at _____ cents per km		TOTAL CHARGES																																									



NON 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

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 billed 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 stipulation may return all damages costs to be Borne by the Hirer/the Authorised Driver.
- All vehicles are supplied with petrol and should 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 PAI where applicable. Any returns 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 violations, fines and penalties imposed on the vehicle for whatsoever reason in respect of or in connection with it's use or operation.
- The hirer and/or driver shall be responsible for all claims, damages, losses, increased insurance premiums, non-waiver excess and cost expense (including

- legal costs on a full indemnity basis), whatsoever and howsoever brought against, suffered or incurred by you in respect of the vehicle or the use or the operation of the vehicle. Full excess amount have to be paid immediately in the event of an accident. The owner reserve the right not to replace a replacement vehicle if an accident occurred. Any damage to the car will be repair at BKW authorized workshop.
- Smoke or permit smoking and transport of pets in the vehicle are not allowed. Any offensive smell e.g. cigarette, durian or pet's smell, the hirer and/or driver shall bear the cost of removing the offensive smell or pet's hair between \$200 - \$400.
 - The Hirer agrees that a punctured tyre, empty petrol tank, loss of vehicle's key or locked keys inside of vehicle, by itself, does not constitute a breakdown and that in the event the owner's 24-Hours Emergency Service is called upon to respond to such occurrence, the Hirer shall bear the cost of such response at \$50.00 per trip.
 - In case of accident, the hirer shall report to rental office immediately. An accident report must be made within 24 hours. Failure to comply, the hirer will have to borne all liability from all parties claim. Full excess amount have to be paid immediately in the event of an accident.
 - The hirer/Driver also have the responsibility to ensure that the radiator water level in the car is sufficient and do not drive when the vehicle is stall and does not have sufficient water. Any damage to the engine will be bear by the hirer/driver.
 - All customers' data will be kept strictly confidential and is solely used for the purpose of completing the sales transactions and other relating matters.
 - I understand and agree to the personal data collection statement stated on the Terms and Conditions Page.

Date Out	Time Out	Mileage	Check By	Remarks
<i>11/2/20</i>	<i>1:30 PM</i>	<i>136013</i>	<i>KM97</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>11/02/20</i>	<i>9:00 AM</i>	<i>136322</i>	<i>P1011</i>	<i>4/2/20 10:30 AM</i>

Hirer's/Driver Signature



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: 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	AMOUNT (\$\$)
Leasing of Vehicle Number: SJQ 262C	\$ 1,200.00
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

For Team AutoPro Pte Ltd

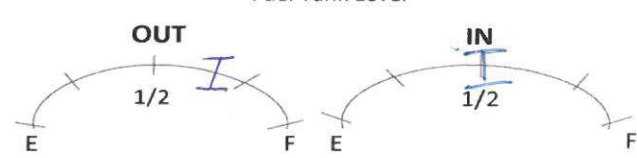
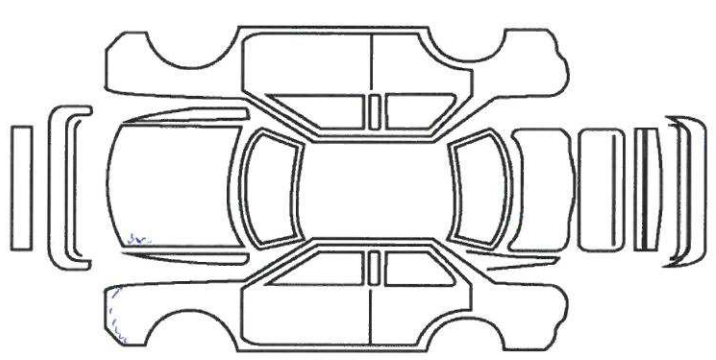





Signature & Stamp

PAYMENT DETAILS

THANK YOU FOR YOUR PROMPT PAYMENT.

Prepared by Adel Lim (Ms)
Page 1 of 1

HIRER'S PARTICULAR		Vehicle No / Model		Rental Vehicle No / Model	
Name: <u>Nor Sarini Binte Robani</u>		SJD 9924K H-Fit		SJQ 262C H-Civic	
NRIC/Passport No: <u>S8310918A</u>		Date / Time Out:		Date / Time In:	
Driving Licence No: _____ Exp: _____		950am 04/02/2020		14/02/2020 2:35pm	
Address: <u>688A Choa Chu Kang Drive</u> <u>#09-352 S681688</u>		Fuel Tank Level 			
Tel: _____					
ADDITIONAL DRIVER'S PARTICULAR (AUTHORIZED DRIVER)					
Name: <u>Azhari Bin Bahari</u>		RENTAL CHARGES			
NRIC/Passport No: <u>S8025988C</u>		TOTAL S\$			
Driving Licence No: _____ Exp: _____		10	Hour @	per hour	
Address: <u>688A Choa Chu Kang Drive</u> <u>#09-352 S681688</u>			Days @ \$120	per days	\$1200
Tel: _____			Weeks @	per week	
			Months @	per month	
(A) - ACCIDENTS (D) - DENTS (S) - SCRATCHES		Additional Payable: _____			
		SUBTOTAL Payable: <u>\$1200</u>			
		DEPOSIT AMOUNT PAID		DEPOSIT AMOUNT REFUNDED / Date	
		Mode of Payment			
		ADDITIONAL REMARKS			
				Free upgrade.	
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/they might sign. 2. Only persons above 23 years of age with more than 2years driving experience, authorised, 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 pedalling 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					
 Authorized Signatory On Behalf of TeamAutoPro Pte Ltd					



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\$)
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Result of Insurance Enquiry - SGY1762M

As at 31 Jan 2020/20:15:00

Insurance Co: AIG ASIA PACIFIC INSURANCE PTE. LTD.

1 Insurance Enquiry - SGY1762M
Enquiry Fee
20200201114057932451

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.