

Our Ref: SME 7570U Your Ref: SMP 8955D

REVISED: 13th January 2021

ATTN:

LKK Auto Consultants Pte Ltd

**INSURER:** 

AIG Asia Pacific Insurance Pte Ltd

Dear Jasper,

Accident Involving: SME 7570U and SMP 8955D

Date of Accident:

13 February 2020

Location of Accident: Bartley Road after Mount Vernon Road

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

GRAND TOTAL	\$ 4,786.00	
Add 3rd Party Report Fee	\$ 29.00	
Total	\$ 4,757.00	
		** LOU/R timeline: Pls refer to LOD dated 20-04-2020
Add Loss of Use	\$ 1,080.00	9 Days
Add Loss of Rental	\$ 360.00	3 Days - Inv#GINV20020166
Cost of Repair as agreed	\$ 3,317.00	\$3,100.00 COR + \$217.00 GST 7%

Kindly pay the Grand Total Amount of \$4,786.00 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.

To

:

Team AutoPro Pte Ltd

CRN

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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.:	SME 7570U
and		SM	P 8955D			and		
and						and		
@ _	BARTLE	EYF	ROAD AFT	ER MOU	NT VER	NON RO	AD	
dat	ed 13/02	2/20						

- 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)

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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\$4,100.00</u> (Global Sum) for vehicle no. <u>SME 7570U</u> that was damaged pursuant to the accident which occurred on <u>13/02/2020</u> (date) along <u>JUNCTION OF MOUNT VERNON ROAD AND BARTLEY ROAD</u> involving vehicle no/s <u>SMP 8955D</u>.

This is pursuant to the inspection conducted on 24/02/2020 (date) at "the workshop".

We/I confirm that we/I are/am authorized by the owner MKM CAR LEASING PTE LTD ("the third party claimant") of vehicle no. SME 7570U 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 <a href="SME 7570U">SME 7570U</a> (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

UEN: 201811621K / GST Number: 201811621K

Billed To: AIG Asia Pacific Insurance Pte Ltd

On Behalf Of: MKM Car Leasing Pte Ltd

Invoice Type: 3rd Party PD Claim

## 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: 22-Apr-21

**INVOICE NOS:** TAP7570U-20/2076

Your Reference: SME 7570U

Date Of Accident: 13-02-20

INVOICE TOTAL IN SGD

\$ 3,317.00

DESCRIPTION AMOUNT (S\$)

Lump Sum Amount Payable for Supply of Spare Parts & Labour

Pertaining to Accident Repair of: SME 7570U

\$ 3,100.00

Add 7% GST \$

217.00

**GRAND TOTAL DUE \$** 

3,317.00

#### **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 All the Ltd

**PAYMENT DETAILS** 



176 Sin Ming Drive # 04-08, Sin Ming AutoCare, Singapore 575721 Tel: 6747-6880 Fax: 6352-0443 Co. Reg. No./ GST Reg No.: 201224734R Website: www.mkmcarleasing.com.sg Email: enquiries@mkmcarleasing.com.sg

## BILL TO: VINCENT TAN TECK HIN

Blk 619A Punggol Drive #06-787 Singapore 821619 Tel: 97886389



#### **Invoice**

Inv No.: GINV20020166 Date: 24 Feb 2020

Ref:

Currency: SGD Terms: COD

RA No.: GR18090003 Veh No.: SLS2399T Sales: Johnathan

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#	Description	Qty UOM	Unit Price	Tax Amt	Тах Туре	Taxable Amt
1	Rental (24/02/2020 to 27/02/2020)	1.00	336.45	23.55	GST (SR) (7%)	336.45

Remark:

SLS2339T - Replacement Car for SME7570U for Accident Repair from 24/02/2020 to 27/02/2020

Notes:

Please pay within 7 days hereof, time is of the essence. Late Payment Charges on all overdue sums accruing at the rate of 1.5% per month until full payment.

Please refer to our terms & conditions.

Subtotal : Total Tax : S\$ 336.45

Total:

S\$ 23.55 **S\$ 360.00** 

For MKM Car Leasing Pte Ltd

(Authorised Signature)



176 Sin Ming Drive # 04-08, Sin Ming AutoCare, Singapore 575721 Tel: 6747-6880 Fax: 6352-0443 Co. Reg. No./ GST Reg No.: 201224734R Website: www.mkmcarleasing.com.sg Email: enquiries@mkmcarleasing.com.sg



#### No. GR18090003

Date: 24 FEB 2020

## LEASE AGREEMENT

VEHICLE DESCRIPTION

Vehicle No. : SLS2339T

Make : TOYOTA

Model : PRIUS ALPHA HYBRID 1.8S

CVI

Chassis No. : ZVW400026325

Engine No. : 2ZR1996036

HIRER PARTICULARS

Name : VINCENT TAN TECK HIN

NRIC/Passport No : S6901415A

Address : Blk 619A Punggol Drive

#06-787 Singapore

821619

Contact No. : 97886389

Email : vtan6901@gmail.com

Driving License No. : S6901415A

Passing Date : 14/11/1989

Date of Birth : 05/01/1969

Next of Kin : KRISTY (wife)

Contact No. : 93834067

**LEASE DETAILS** 

Lease Start Date & Time : 24 FEB 2020 | 1030

Lease End Date & Time : 27 FEB 2020 | 1030

Lease Period: : 3 days

Lease per Day: : S\$ 112.15

GST 7.00% : S\$ 7.85

Nett Amount per Day : S\$ 120.00

Security Deposit (No GST) : \$\$ 1,000.00

#### **IMPORTANT**

It is essential that the vehicle be returned to us not later than the period stated above. On the expiration of that period, all third party or the insurance cover ceases to be effective.

#### ADDITIONAL DRIVER PARTICULARS

Name :

NRIC/FIN/Passport No

Address :

Contact No. :

Driving License No. :

Passing Date :

Date of Birth :

### REMARKS

#### **INSURANCE**

(a) Own Excess Damage fee per claim is

S\$ 2,000.00;

(b) Third Party Damage Excess fee per claim is

S\$ 2,000.00;

(c) Outside Singapore Damage Excess fee per claim is

S\$ 4,000.00; S\$ 2,000.00;

(d) Addition Own Damage Excess fee per claim

is applicable for any of the drivers below:

(i) Aged 24 years old or below;

(ii) Aged 66 years or above; or

(iii) Driving experience in Singapore of less than 2 years under the relevant class of driving license.

(e) Windscreen Damage Excess fee per claim is

S\$ 200.00;

The Agreement herein comprises the Schedule above and the Terms and Conditions annexed hereto. The Hirer confirms that he has read, understood and agreed to the terms of this Agreement.

IN WITNESS whereof the Parties hereto have set their hands the day and the year first above written.

Hirer's Signature VINCENT TAN TECK HIN Rented out by Leasing Consultant MKM Car Leasing



# 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-20-030334

Date of Request:

20/02/2020

Your Ref No:

WALK IN TAN

TEAM AUTOPRO PTE LTD

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

SINGAPORE 575718

Dear Sir/Madam,

Your Vehicle No:

SME7570U

Date of Accident:

13/02/2020

Place of Accident:

BARTLEY RD

Involving Vehicle No: SMP8955D

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



#### RECORDS MANAGEMENT CENTRE

## 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-20-030335

Date of Request:

20/02/2020

Your Ref No:

WALK IN TAN

TEAM AUTOPRO PTE LTD

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

SINGAPORE 575718

Dear Sir/Madam,

Date of Accident:

13/02/2020

Vehicle No:

SME7570U

Place of Accident:

BARTLEY ROAD AFTER MOUNT VERNON ROAD

Involving Vehicle No: SMP8955D

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\$)
SMP8955D	BARTLEY ROAD AFTER MOUNT VERNON ROAD	14.00	1	13.08
GST Amount				0.92
Total Amount Due	e (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



51 UBI AVE 1, #01-25 PAYA UBI INDUSTRIAL PARK, SINGAPORE 408933 TEL: (065) 62563561 FAX: (065) 62564315

Our Ref: CC4/AIG20003105/Bda3

16 MARCH 2020

CROWE CHARLES NICHOLAS ARCHER 60 VERNON PARK #02-01 SINGAPORE 367822

Dear Sir/Madam,

#### ACCIDENT INVOLVING SMP 8955D AND SME 7570U ON 13/02/2020

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 claim from Body Repairer/Workshop acting on behalf of the owner of SME 7570U 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.

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)

## **Claim Audit**

= 1	AUDIT	TRAIL		
No.	On	Audit	Remarks	Ву
1	24 Feb 2020 18:23	Clm Dtl Modified	Claimant's Name: -> MKM CAR LEASING PTE LTD. Claimant's ID: -> 201224734R.	[A] HOW MEI KWAN
2	24 Feb 2020 18:23	Clm Veh Model Changed	(205918) TOYOTA PRIUS PLUS 1.8 (A).	[A] HOW MEI KWAN
3	24 Feb 2020 18:23	Clm Created	Reg No: SME7570U. Acct Date: 2020/02/13. Claim Type: TP. Insurer: AIG Asia Pacific Insurance Pte. Ltd. (SG). TP Insurer: Liberty Insurance Pte Ltd (HQ). Workshop: Team Autopro Pte Ltd (sin Ming) (HQ)	[A] HOW MEI KWAN
4	24 Feb 2020 18:23	Adj Co Assigned	LKK Auto Consultants Pte Ltd (HQ):	[A] HOW ME
5	2020	Adj Next Rpt Changed	Next Rpt:Final Rpt.Due Date:2020/03/04	[A] HOW MEI KWAN
6	24 Feb 2020 18:23	Mandate	Approved:0.00.Reinsp:Adj decides.	[A] HOW MEI KWAN
7	2020	Clm Ins Co Changed	[200005] AIG Asia Pacific Insurance Pte. Ltd. (SG) -> $[203630]$ AIG Asia Pacific Insurance Pte. Ltd. (Express)	[I] Merimen Administrator
8	24 Feb 2020 18:23	Label Added	(19):Fastlane.	[A] HOW MEI KWAN
9	24 Feb 2020 18:23		[None] -> Lim Teow Guan	[A] HOW MEI KWAN
10	24 Mar 2021 10:54	Adj Rpt Initiated		[A] JOANNE LEE KHANG MIN
11	24 Mar 2021 10:54	Clm Dtl Modified	Insured ID: -> Claim Conclusion: -> 3.	[A] JOANNE LEE KHANG MIN
12	24 Mar 2021 10:54	Clm Dtl Modified	JPJ Reg. Date: -> 2018/10/16.	[A] JOANNE LEE KHANG MIN
13	24 Mar 2021 10:54	Clm Details Notified		[A] JOANNE LEE KHANG MIN
14	24 Mar 2021 14:37		$\label{local_constraint} $$Cur.Req:4306.00:Lia:100\%(BOLA~1)*Quantum:(a)CORw/GST: $3,317+(b)LOR(3days~x~$120):$360+(c)LO$ $$U(5days~x~$120):$600~+(d)LTA/GIA search fee:$29=Total:$4,306.00*Vehicle Model:Toyota Prius Plus*Recommend 6 repair days +1 Sun +1 PRS=8days $$120.00*Vehicle Model:$$120.00*Vehicle Model:$$120.00$	[A] Jaslin Kok Chin Yi
15	2021	Adj Next Rpt Changed	Next Rpt:Final Rpt.Due Date:2020/03/04	[I] MdNoor, Norsiah
16	05 Apr 2021 09:08	Adj Mandate	Approved:4306.00.	[I] MdNoor, Norsiah

Date From Date To Audit Type None **✓** Go

### **ACTIVITY**

No record

Merimen Bill	lerimen Billing for this case - Transaction History											
Bill Ref No	Bill Date	Bill Type	Асс Туре	Acc Name	Co Name (Branch)	Ref 1	Ref 2	Amount				
2448534	25 Feb 2020 10:58:38	TP Case (Insurer)	Motor	LKK Auto Consultants Pte Ltd	AIG Asia Pacific Insurance Pte. Ltd. (Express)	SME7570U	SMP8955D	11.77				
2680070	24 Mar 2021 10:54:28	OD/TP Case (Adjuster)	Motor	LKK Auto Consultants Pte Ltd	LKK Auto Consultants Pte Ltd (HQ)	SME7570U	SMP8955D	11.00				