



WITHOUT PREJUDICE

Our Ref: BGY 2166

Your Ref: SJH 5043H

28th October 2020

ATTN: LKK Auto Consultants Pte Ltd
INSURER: FWD Singapore Pte Ltd

Dear Hsiao Tong,

Accident Involving: BGY 2166 and SJH 5043H
Date of Accident: 17 December 2019
Location of Accident: Along Road 1 Bukit Timah Expressway

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

Cost of Repair as agreed	\$ 5,000.00	
Add Loss of Use	\$ 1,200.00	10 Days
**2 Days PRS (2/3 Mar) + 1 Day Resurvey (4 Mar) + 6 Repair Days Agreed (6/7/8/9/10/11 Mar) + 1 Sun (5 Mar)		
Total	\$ 6,200.00	
Add Towing Fee	\$ 90.00	
Add VEP Fee	\$ 472.20	
Add LTA Search Fee	\$ 7.45	
GRAND TOTAL	\$ 6,769.65	

Kindly pay the Grand Total Amount of **\$6,769.65** 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: teamautooffice@gmail.com

Thank you.



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.: BG92166
and SJH5043H and SKF5804C
and and
@ BOKIT TIMAH EXPRESSWAY
dated 17/12/2019.

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:

RELEASE

Claim Reference:	TP / 1201900040524
Surveyor's Reference:	CC4/FWD20003452/Bpa3
TP Reference:	BGY2166

We, **Team AutoPro Pte Ltd** ("Workshop") hereby agree and confirm that we are authorized by the owner ("Claimant") of motor vehicle **BGY2166** ("Vehicle") to accept the sum of \$ **5,000.00** (Global Sum) being the amount claimed as compensation for the loss of or damage to the Vehicle / loss of use, as a result of an accident ("Accident") which occurred on **17/12/2019** (date of accident) at / along **BKE TOWARDS PIE (3.5KM)** (location) involving vehicle no/s. **BGY2166** and **SJH5043H**.

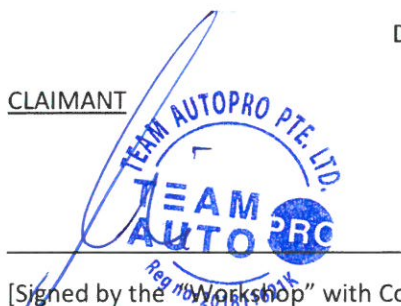
This is pursuant to the inspection conducted on **03/03/2020** (date) at the Workshop.

We confirm that this acceptance is in full and final settlement of all claims arising from the damage to the Vehicle (whether now or hereafter to become manifest), to the intent that FWD Singapore Pte. Ltd. and all other persons, in particular the driver of **SJH5043H** be absolutely and finally exonerated and discharged from all claims of every nature and kind whatsoever which have been made or which may be made in respect of this Accident.

We also declare that we are authorized by the Claimant to receive the above compensation and we have full authority to make the claim as set out above and to settle the matter on behalf of the Claimant in any manner we deem fit.

This settlement is reached on a without prejudice and without admission of liability basis. As such, this Release is not to be construed as an admission of liability on the part of FWD Singapore Pte Ltd, their policyholder and / or authorised driver and shall not be used as evidence in any claims and / or action which may be lodged by any of them.

CLAIMANT



[Signed by the "Workshop" with Co. Stamp]

For and on behalf of the "Claimant"

Dated this 16th day of March 2020



[FWD's appointed surveyor with Co. Stamp]

For and on behalf of FWD Singapore Pte. Ltd.

"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
teamautooffice@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-Dec-20
INVOICE NOS:	TAP2166-19/1286
Your Reference:	BGY 2166
Date Of Accident:	17/12/2019

Billed To: FWD Singapore Pte Ltd

On Behalf Of: Koo Tee Zhong

Invoice Type: 3rd Party PD Claim

INVOICE TOTAL IN SGD

\$ 4,000.00

DESCRIPTION	AMOUNT (\$\$)
Lump Sum Amount Payable for Supply of Spare Parts & Labour Pertaining to Accident Repair of: <u>BGY 2166</u>	\$ 4,000.00
Discount	\$ -
Amount Due	\$ 4,000.00

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.

For Team AutoPro Pte Ltd



PAYMENT DETAILS

THANK YOU FOR YOUR PROMPT PAYMENT.

Prepared by Adel Lim (Ms)

Page 1 of 1



Land Transport Authority
10 Sin Ming Drive
Singapore 575701
GST Registration No. : M4-0006529-2

Print Date/Time : 02 Mar 2020 / 15:42:10

Receipt Date/Time : 02 Mar 2020 / 15:42:10

rear last car

Tax Invoice/Receipt

Receipt No. : ITNET-00000-200302-002562

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 - SJH5043H				
As at 17 Dec 2019/10:30:00				
Insurance Co: FWD SINGAPORE PTE. LTD.				
1	Insurance Enquiry - SJH5043H			
	Enquiry Fee	7.00	0.49	7.49
	20200302153941663476			
	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				
	xxxxxxxxxxxx8855	Credit Card:		7.45
		Visa/MasterCard		
	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

8 Kaki Bukit Road 2 #02-04 Ruby Warehouse Complex Singapore 417841

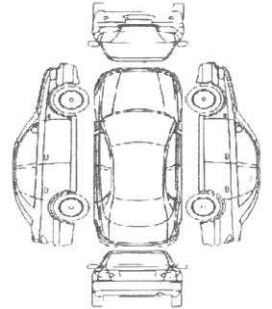
Email: 24hoursrecovery@gmail.com

No. 22651

Date : 02/03/20



M/S : TEAM AUTO
Vehicle No : BGY 2166 Model :
From : 39 W/D CLOSE Call Time :
To : AUTO CITY 02-12 Time Arrival :
Remarks : Arrival Workshop :



- | | | | |
|--|---|---|-------------------------------------|
| <input type="checkbox"/> Change Tyres / Patch Tyre | <input checked="" type="checkbox"/> Accident | <input type="checkbox"/> Use Car Carrier | <input type="checkbox"/> Loaded |
| <input type="checkbox"/> Basement / Multi Carpark | <input type="checkbox"/> Low Body Kit / Low Spoiler | <input type="checkbox"/> Open Door | <input type="checkbox"/> Jump Start |
| <input type="checkbox"/> Using King Dolly | <input type="checkbox"/> Dismantle Brake / Shaft | <input type="checkbox"/> Crane Up / Winch Out | |

AMOUNT S\$ 90

Received By

for 24 hour Recovery Services

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

LAND TRANSPORT AUTHORITY
WOODLANDS
PAYMENT RECEIPT
BGY2166 CAR
16 Mar 2020, 09:35 PM

Counter No: 9
Receipt No : SOW1311FJAG20031600007
Duration of current trip:
Thu 27 Feb 2020, 08:09AM
To Mon 16 Mar 2020, 09:34PM

Fine	S\$ 10.00
Toll charges	S\$ 0.80
Road Charge	S\$ 6.40
VEP fee	S\$ 455.00

Total paid	S\$ 472.20
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Payment Details

1111737111684795 (FP) S\$ 472.20

Remaining Card Balance

1111737111684795 (FP) S\$ 26.00

VEP Days : 0 Days

Free VEP days allocated per
year is tied to the vehicle.
For more details, please seek
assistance at our VEP/Toll LTA office.

THANK YOU

Claim Audit

AUDIT TRAIL				
No.	On	Audit	Remarks	By
1	02 Mar 2020 20:18	Clim Dtl Modified	Claimant's Name: -> -.	[A] HOW MEI KWAN
2	02 Mar 2020 20:18	Clim Veh Model Changed	(200942) TOYOTA VIOS 1.5 E (A).	[A] HOW MEI KWAN
3	02 Mar 2020 20:18	Clim Created	Reg No: BGY2166. Acct Date: 2019/12/17. Claim Type: TP. Insurer: FWD Singapore Pte. Ltd. (HQ). Works hop: Team Autopro Pte Ltd (Sin Ming)	[A] HOW MEI KWAN
4	02 Mar 2020 20:18	Adj Co Assigned	LKK Auto Consultants Pte Ltd (HQ):	[A] HOW MEI KWAN
5	02 Mar 2020 20:18	Adj Next Rpt Changed	Next Rpt:Final Rpt.Due Date:2020/03/11	[A] HOW MEI KWAN
6	02 Mar 2020 20:18	Adj Mandate Set	Approved:0.00.Reinsp:Adj decides.	[A] HOW MEI KWAN
7	02 Mar 2020 20:18	Adj Adjuster Assigned	[None] -> Lim Teow Guan	[A] HOW MEI KWAN
8	03 Mar 2020 10:58	Clim Registration Modified	Pol No:->PNPV2019-00011824.	[I] Venessa Chan
9	03 Mar 2020 16:42	Clim Registration Modified	Excess: -> 750.00.	[I] Venessa Chan
10	03 Mar 2020 16:42	Clim Registration Modified	Acct Time:00:00:00->10:00:00.	[I] Venessa Chan
11	09 Mar 2020 18:04	Label Added	(20005):Direct Settlement .	[A] HOW MEI KWAN
12	09 Mar 2020 18:08	Clim Veh Model Changed	(200942) -> (202587) NISSAN VANETTE 1.5 C22 (M).	[A] HOW MEI KWAN
13	09 Mar 2020 18:20	Adj Im. Advice Submitted	Next Rpt:Final Rpt.Due Date:2020/03/11	[A] HOW MEI KWAN
14	23 Mar 2020 11:54	Adj Rpt Initiated		[A] JOANNE LEE KHANG MIN
15	23 Mar 2020 11:54	Clim Dtl Modified	Claim Conclusion: -> 3.	[A] JOANNE LEE KHANG MIN
16	23 Mar 2020 11:54	Clim Dtl Modified	JPJ Reg. Date: -> 2003/10/11.	[A] JOANNE LEE KHANG MIN
17	23 Mar 2020 11:54	Clim Details Notified		[A] JOANNE LEE KHANG MIN
18	29 Oct 2020 08:58	Adj Mandate Request	Cur.Req:5547.45:LIABILITY: 100%(3vehicles chain collision)*QUANTUM: (a)COR: \$5,000.00 + (b)LOU(8days x \$30.00): \$240.00 + (c)LTA: \$7.45 + (d)Towing:\$90.00 + (e)VEP Fee(6days x \$35.00): \$210.00= Total:\$5,547.45 *VEH MODEL: Nissan(1488cc). FOR YOUR APP	[A] CHEW HSIAO TONG
19	17 Nov 2020 23:08	Adj Next Rpt Changed	Next Rpt:Final Rpt.Due Date:2020/03/11. Mandate Remarks: LIABILITY: 90% - BOLA NA QUANTUM: (a)COR: \$5,000.00 + (b)LOU(8days x \$30.00): \$240.00 + (c)LTA: \$7.45 + (d)Towing:\$90.00 + (e)VEP Fee(6days x \$25.00): \$150.00	[I] Lionel Tan
20	17 Nov 2020 23:08	Adj Mandate Set	Approved:5000.00:LIABILITY: 90% - BOLA NA QUANTUM: (a)COR: \$5,000.00 + (b)LOU(8days x \$30.00): \$240.00 + (c)LTA: \$7.45 + (d)Towing:\$90.00 + (e)VEP Fee(6days x \$25.00): \$150.00	[I] Lionel Tan

AUDIT TRAIL			
No.	On	Audit	Remarks
	16 Dec	Claim Offer	
21	2020	Type	Offer Type: Cost of Repairs->Contract Repair
	13:52	Changed	

By
[A] CHEW
HSIAO
TONG

Date From



Date To



Audit Type None ▼ Go

ACTIVITY			
No record			

Merimen Billing for this case - Transaction History								
Bill Ref No	Bill Date	Bill Type	Acc Type	Acc Name	Co Name (Branch)	Ref 1	Ref 2	Amount
2457647	03 Mar 2020 16:41:11	TP Case (Insurer)	Motor	FWD Singapore Pte. Ltd. (HQ)	FWD Singapore Pte. Ltd. (HQ)	BGY2166	HARYATI BINTE JAMIL	xx.xx
2463052	09 Mar 2020 18:20:36	OD/TP Case (Adjuster)	Motor	LKK Auto Consultants Pte Ltd	LKK Auto Consultants Pte Ltd (HQ)	BGY2166	SJH5043H	11.77