

WITHOUT PREJUDICE

Our Ref: SLL 1698A Your Ref: SCM 7602M

9th July 2020

ATTN:

LKK Auto Consultants Pte Ltd

INSURER:

AXA Insurance Pte Ltd

Dear Hsiao Tong,

Accident Involving: SLL 1698A and SCM 7602M

Date of Accident:

29 February 2020

Location of Accident: Tampines Road towards KPE (Near Hougang Ave 7)

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

| GRAND TOTAL | \$ 3,366.45 | |
|--------------------------|----------------|--|
| Add LTA Search Fee | \$ 7.45 | |
| Add 3rd Party Report Fee | \$ 29.00 | |
| Total | \$ 3,330.00 | |
| Add Loss of Use | \$ 300.00 | 3 Days |
| Add Loss of Rental | \$ 1,080.00 | 6 Days - Inv#TAP1698A-252/0795 |
| TOTAL LOR/U DAYS | 9 DAYS | 2+1 Days PRS (2/3/4 Mar) + 1 Day Resurvey (5 Mar) + 4 Repair Days Agreed (6/7/9/10 Mar) + 1 Sunday (8 Mar) |
| Cost of Repair as agreed | \$ 1,950.00 | |

Kindly pay the Grand Total Amount of \$3,366.45 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



TEAM RC

PROFORMA INVOICE AUTO

| IICI | NTION: | |
|------|---------------|--|
| | Toh Tat Keong | |

| PI Number | P2007-0935 |
|-------------|------------|
| PI Date | 9-Jul-2020 |
| Vehicle No. | SLL 1698A |
| | |

| S/No | Description | Unit Price | Quantity | Amount |
|------|---|------------|----------|-------------|
| 1 | Spare Parts and Labour for Accident Repair of Vehicle Nos. SLL 1698A | COR Lum | p Sum | \$ 1,950.00 |

Notes:

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

| Total Amount | \$ 1,950.00 |
|--------------|----------------|
| | |



TEAM AUTO

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:

10-Mar-20

INVOICE NOS:

TAP1698A-252/0795

Your Reference:

SLL 1698A

Our Reference:

SMF 9029Z

Billed To:

Toh Tat Keong

Address:

17 Wak Hassan Place S'757110

Invoice Type:

Rental

INVOICE TOTAL IN SGD

\$ 1,080.00

DESCRIPTION

SMF 9029Z

AMOUNT (S\$) \$ 1,080.00

Rental Rate Per Day:

Leasing of Vehicle Number:

\$180.00

Rental Duration:

6

Commencement Date:

4/3/2020

Ceasement Date:

10/3/2020

Discount S

Amount Due \$

1,080.00

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

Signature & Stamp

PAYMENT DETAILS



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

RENTAL AGREEMENT

RA/2020 63/252

Authorized Signatory On Behalf of TeamAutoPro Pte Ltd

| HIRER'S PARTICULAR | Vehicle No / Model | | | 1 | Rental Vehicle No / Model | | | |
|---|--|-----------------------------|--|-------------|---------------------------|-----------------|-------------------------------------|-------------------|
| Name: Toh Tat Kean | 9 | | SLL 1698 A T. Hervier | | | T. Herrier | SMF 9029 Z Chysler | |
| NRIC/Passport No: S168 | A SECOND CONTRACTOR OF THE SECOND CONTRACTOR O | | Date | / Time O | ut: | | Date / Time | e In: |
| | | Exp: | 41 | 3/2020 | 39 | m | 10/03/20 | 20 1.45 pm |
| Address: 17 Wak Hassan | | | | | | Fuel Ta | nk Level | |
| | | | | 9 | OUT | I | ·I | IN |
| Tel: 91000593 | = | | | | 1/2 | | \\ \I | 1/2 |
| ADDITONAL DRIVER'S PARTICU | LAR (AUTHORIZE | D DRIVER) | E | | | F | È | F |
| Name: | | | RENT | TAL CHA | RGE | S | | TOTAL S\$ |
| NRIC/Passport No: | | | | Hour | @ | | per hour | |
| Driving Licence No: | | Exp: | 6 | Days | @ | \$ 180 | per days | \$1080 |
| Address: | | | | Weeks | @ | | per week | |
| | | | | Months | @ | | per month | |
| Tel: | | | | | | Additi | onal Payable: | |
| (A) - ACCIDENTS (D |) - DENTS (S) - SCF | RATCHES | | | | SUBTO | TAL Payable: | \$1080 |
| | | | DEPOS | SIT AMOU | NT P | AID | DEPOSIT AMOUN | T REFUNDED / Date |
| | | | Mode | of Payme | nt | | | |
| | | | ADDIT | IONAL RE | MAR | KS | | |
| | | | | | | | | |
| Physical Damage Excess | | Acknowledgement | HIRER' | S DECLARA | TION | : I/WE agree to | the terms and | conditions above |
| Singapore - Own Damage | \$2,000 | | | | | | | ven on this form |
| Singapore - 3rd Party Damage Malaysia (If applicable) | \$2,000 \$8,000 | ARA | | | | | licence(s) is/arc charge all amo | |
| For Driver aged < 23 or above 65 or less than 2 years driving experience regardless of age | \$3,000 (Additional) | Charle. | 1000 | ntal to my/ | | | ١ | |
| IMPORTANT NOTE : | | | | | - | 1,- | | |
| 1. The person(s) signing this rental Agreemons severally with the firm, person or organizat name he/they might sign. | | | The state of the s | | | | | |
| 2. Only persons above 23 years of age with licensed and signing this agreement may dr | | ing experience, authorised, | | | 200 | HIRER Sign | ture / Date | |
| dicensed 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 pior written consent of TeamAutoPro Pte Ltd. 4. Use of vehicle for illegal purposes (e.g. in connection with theft, drug pedalling or trafficking repuggling) companying purposes (e.g. taxii where graph are for propagation). | | | | TEAM 380 | | | | |



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-20-037052

Date of Request:

03/03/2020

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:

SLL1698A

Date of Accident:

29/02/2020

Place of Accident:

TAMPINES RD

Involving Vehicle No: SCM7602M (NO REPORT) VALID TILL 4-12/3

| 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



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-20-041249

Date of Request:

10/03/2020

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:

29/02/2020

Vehicle No:

SLL1698A

Place of Accident:

TAMPINES ROAD TOWARDS KPE (NEAR HOUGANG AVE 7)

Involving Vehicle No: SCM7602M

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\$) | |
|---|-------------------|---------------|-----|--------------|--|
| SCM7602M TAMPINES ROAD TOWARDS KPE (NEAR HOUGANG AVE 7) 14.00 1 | | | | 13.08 | |
| GST Amount | | | | | |
| 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



Land Transport Authority 10 Sin Ming Drive Singapore 575701

GST Registration No.: M4-0006529-2

Print Date/Time :

02 Mar 2020 / 15:28:55

Receipt Date/Time: 02 Mar 2020 / 15:28:55

Tax Invoice/Receipt

Receipt No.: ITNET-00000-200302-002497

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 - SCM7602M As at 29 Feb 2020/23:15:00 Insurance Co: AXA INSURANCE PTE LTD 1 Insurance Enquiry - SCM7602M | | | | |
| Enquiry Fee 20200302152815612319 | | 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 | | | |
| | xxxxxxxxxxxx5916 | 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.

To

Team AutoPro Pte Ltd

CRN

201811621K

located at

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

Letter of Authorization & Undertaking

| ln | Respect | of | Accident | Involving | my/our | Vehicle | No.: | SLL 1698 A |
|------|---------|-------|-----------|-----------|----------|----------|-------|------------|
| and | | SC | M 7602 M | | ***** | and | | |
| and | | | | | | and | | |
| @ _ | Tampine | es R | oad towar | ds KPE (I | lear Hou | ugang Av | /e 7) | |
| date | 29/02 | 2/202 | 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.
- 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.

| Tours faithfully, | 1 | | |
|-------------------|--------------|-------------|-----------|
| \ | | | |
| teal | | * | |
| Claimant Signatu | Iro & Co's & | tamp (if an | nlicable) |
| Claimant Signatu | are & Coss | tamp (if ap | plicable) |

Date: 04/03/2020

Vours faithfully



AXA THIRD PARTY DIRECT SETTLEMENT

| Vehicle No: | SCM 7602M (Insd veh) | |
|-------------------------|----------------------|--------------------------------|
| | SLL 1698A (TP veh) | Model: Toyota Harrier (1986cc) |
| Date of Accident/ Time: | 29/02/2020 | |

| Repair Est | imate | :\$ | 6,418.07 |
|-------------------------|--|---|--|
| Final Repa | air Cost | :\$ | 1,950.00 |
| Loss of Us | e | :\$ | days at \$ per da |
| Rental (if | any) | :\$ | 840.00 6 days at \$ 140 per da |
| LTA / GIA | Search Fee | :\$ | 7.45 |
| Others: | | :\$ | |
| | | :\$ | |
| Final Settlement Sum | | :\$ | 0.707.45 |
| Payee Na | me : Team Autopro | Pte Lte | |
| Payee Na | | Pte Lto ered? [| [] YES [X] NO (Kindly indicate below) |
| Payee Na | me : Team Autopro arty Workshop GIA Regist | Pte Lte ered? [| shop: Agreed Liability 100 (%) |
| Payee Na Is Third Pa | me : Team Autopro arty Workshop GIA Regist For Non GIA Registe | Pte Lte ered? [ered Works Workshop: | shop: Agreed Liability 100 (%) BOLA Applicable: Yes/ No BOLA Scenario No: |

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/yortfeasor) for any and all losses (past/present/future) arising from this accident

We confirmed that we have the autowithous client to act for and on their behalf in this accident

Signature of workshop representative / Workshop star

Date: 21/07/22

Signature of Witness / Workshop stamp (Magphicable

Date: 21/07/2020

Signature of AXA's surveyor/representative:

Name of AXA's surveyor /Representative:

Date: 22/07/2020

"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:

21-Jul-20

INVOICE NOS:

TAP1698A-20/1083

Your Reference:

SLL 1698A

Date Of Accident:

29/2/2020

Billed To:

AXA Insurance Singapore Pte Ltd

On Behalf Of:

Toh Tat Keong

Invoice Type: 3rd Party PD Claim

INVOICE TOTAL IN SGD

\$

\$ 1,950.00

DESCRIPTION

Lump Sum Amount Payable for Supply of Spare Parts & Labour

Pertaining to Accident Repair of:

SLL 1698A

AMOUNT (S\$)

1,950.00

Discount \$

Amount Due \$

1,950.00

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 Autorio Rie Ltd

Signature & Stamp

PAYMENT DETAILS



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

17 March 2020

FONG CHEE MOONBLK 27 KOVAN ROAD
#15-27
SINGAPORE 545023

Dear Sir/ Mdm

OUR REF : CC4/ASM20003566/Bpa3// S0M02HU3

YOUR REF : SCM7602M

ACCIDENT INVOLVING SCM 7602M(AXA) AND SLL 1698A ALONG/AT TAMPINES ROAD ON 29/02/2020

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 SLL 1698A against your motor insurance policy.

Based on the accident report and accident scenario, liability is not in your driver's favour as it is a head-to-rear collision. We will therefore proceed to negotiate for an amicable settlement with the Third Party.

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 submit the following to chewht@lkkauto.com within 7 days from the date of this letter if not provided at our reporting centre. The list below is not all inclusive and further document may be required:

- 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 6742 3197 or chewht@lkkauto.com. Please quote our claim reference when you contact us that we can assist you more effectively.

Yours sincerely

Chew Hsiao Tong Case Handler DID: 6742 3197 FAX: 6741 4108

EMAIL: chewht@lkkauto.com

Cc AXA Insurance Pte Ltd (Motor Claims Dept)