

TEAM AUTO PRO

WITHOUT PREJUDICE

Our Ref: SLE 5298G

Your Ref: SGH 6054E

7th November 2020

ATTN: LKK Auto Consultants Pte Ltd
INSURER: AIG Asia Pacific Insurance Pte Ltd

Dear Sir/Mdm,

Accident Involving: SLE 5298G and SGH 6054E

Date of Accident: 14 March 2020

Location of Accident: Jalan Bukit Merah Junction

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

Cost of Repair as agreed	\$ 21,000.00
Add Loss of Rental	\$ 2,280.00 19 Days - Inv#TAP5298G-254/0841
ACTUAL: 16 Days 2 Days PRS (16/17 Mar) + 12 Repair Days Agreed (18/19/20/21/23/24/25/26/27/28/30/31 Mar) + 2 Sunday (22/29 Mar)	
Total	\$ 23,280.00
Add Tow Fee	\$ 90.00
Add LTA Search Fee	\$ 7.45
GRAND TOTAL	\$ 23,377.45

Kindly pay the Grand Total Amount of **\$23,377.45** 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

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:**

Or Thiam Hock

PI Number	P2011-1133
PI Date	7-Nov-2020
Vehicle No.	SLE 5298G
Accident Date	14-Mar-2020

S/No	Description	Unit Price	Quantity	Amount
1	Spare Parts and Labour for Accident Repair of Vehicle Nos. SLE 5298G	COR Lump Sum		\$ 21,000.00

Notes:

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

Total Amount	\$	21,000.00
--------------	----	-----------

Authorized Signature





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:	2-Apr-20
INVOICE NOS:	TAP5298G-254/0841
Your Reference:	SLE 5298G
Our Reference:	SKE 7783X

Billed To: Or Thiam Hock
Address: 3 Jalan Setia S'368421
Invoice Type: Rental

INVOICE TOTAL IN SGD
\$ 2,280.00

DESCRIPTION		AMOUNT (S\$)
Leasing of Vehicle Number:	SKE 7783X	\$ 2,280.00
Rental Rate Per Day:	\$120.00	
Rental Duration:	19	
Commencement Date:	14/3/2020	
Ceasement Date:	2/4/2020	
Discount		\$ -
Amount Due		\$ 2,280.00

COMMENTS

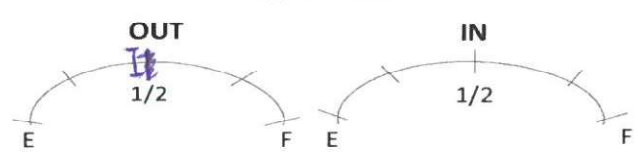
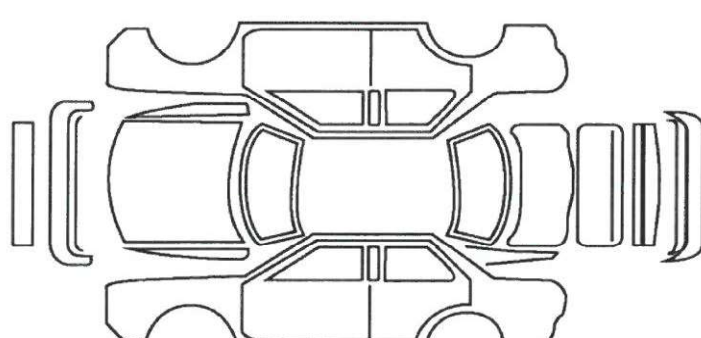


1. Total payment due in 30 days.
2. All Cheques must be made payable to **TEAM AUTOPRO PTE LTD.**
3. Please include our invoice number at the back of your cheque.

For Team AutoPro Pte Ltd



PAYMENT DETAILS

THANK YOU FOR YOUR PROMPT PAYMENT.

HIRER'S PARTICULAR		Vehicle No / Model		Rental Vehicle No / Model	
Name: <u>DR THIAM HOCK</u>		<u>SE52986 H-vezi</u>		<u>SE7783X T-VIOS</u>	
NRIC/Passport No: <u>S16642440</u>		Date / Time Out:		Date / Time In:	
Driving Licence No: _____ Exp: _____		<u>14/03/2020 9:15pm</u>		<u>4:30pm 02/04/2020</u>	
Address: <u>3 JALAN SETIA S 368421</u>		Fuel Tank Level 			
Tel: <u>9111 8159</u>					
ADDITIONAL DRIVER'S PARTICULAR (AUTHORIZED DRIVER)		RENTAL CHARGES			
Name: _____					
NRIC/Passport No: _____		<div style="display: flex; justify-content: space-between;"> <div> <u>19</u> Hour @ _____ per hour Days @ <u>\$120</u> per days Weeks @ _____ per week Months @ _____ per month </div> <div style="text-align: right;"> TOTAL S\$ <u>\$2280</u> </div> </div>			
Driving Licence No: _____ Exp: _____					
Address: _____					
Tel: _____					
(A) - ACCIDENTS (D) - DENTS (S) - SCRATCHES		Additional Payable: _____ SUBTOTAL Payable: <u>2280</u>			
		DEPOSIT AMOUNT PAID		DEPOSIT AMOUNT REFUNDED / Date	
		Mode of Payment			
		ADDITIONAL REMARKS			
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. <div style="text-align: right;">  _____ HIRER Signature / Date </div> <div style="text-align: center;">  Authorized Signatory On Behalf of TeamAutoPro Pte Ltd </div>	
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					



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

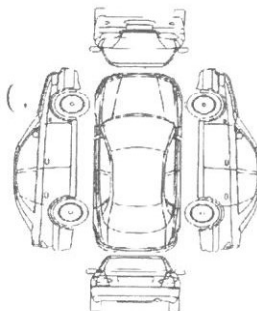
Email: 24hoursrecovery@gmail.com

No. 22548

Date : 14/03/2020



M/S : Tenn Auto (Charles)
Vehicle No : SLE 5298G Model : Honda Vaze
From : Alga Jalan Bukit Merah Call Time : 1540
To : 176 Sin Hing Drive Auto City Time Arrival : 1600
Remarks : 703-12 Arrival Workshop : 1630



- | | | | |
|--|---|---|-------------------------------------|
| <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\$ \$900

Received By

X
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
10 Sin Ming Drive
Singapore 575701
GST Registration No. : M4-0006529-2

Print Date/Time : 16 Mar 2020 / 09:57:57

Receipt Date/Time : 16 Mar 2020 / 09:57:57

Tax Invoice/Receipt

Receipt No. : ITNET-00000-200316-000566

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 - SGH6054E				
As at 14 Mar 2020/15:05:00				
Insurance Co: AIG ASIA PACIFIC INSURANCE PTE. LTD.				
1	Insurance Enquiry - SGH6054E			
	Enquiry Fee	7.00	0.49	7.49
	20200316095721180413			
	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:		
		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

In Respect of Accident Involving my/our Vehicle No.: SLE 5298 G
and SGH 6054 E and
and and
@ JALAN BUKIT MERAH
dated 14/03/2020

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: 14-03-2020