



WITHOUT PREJUDICE

Our Ref: PA 7448B
Your Ref: SML 1459L

7th August 2020

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

Dear Jia Le,

Accident Involving: PA 7448B and SML 1459L
Date of Accident: 31st July 2019
Location of Accident: Tuas Ave 9

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

Cost of Repair as agreed	\$ 5,550.00	
TOTAL LOR/U DAYS	12 DAYS	2 Days PRS (16/17 Mar) + 1 Day Resurvey + 8 Repair Days Agreed + 1 Sunday
Add Loss of Rental	\$ 2,000.00	8 Days - Inv#SFR/2020/03/01
Add Loss of Use	\$ 600.00	4 Days
Total	\$ 8,150.00	
Add 3rd Party Report Fee	\$ 29.00	
GRAND TOTAL	\$ 8,179.00	

Kindly pay the Grand Total Amount of **\$8,179.00** 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



Regards,
Adel (Ms)

To : Team AutoPro Pte Ltd
CRN : 201811621K
located at : 385 Sin Ming Drive #01-02 Vicom Inspection Centre Singapore 575718

Letter of Authorization & Undertaking

In Respect of Accident Involving my/our Vehicle No.: PA 7448 B
and SML 1459 L and
and and
@ TUAS AVE 9
dated 31/07/2019

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: 17/03/2020

RELEASE VOUCHER
(AIG Asia Pacific - Express Third Party Claim)

“We/I, **TEAM AUTOPRO PTE LTD** (“the workshop”) hereby confirm that we/I have reached an agreement with the appointed surveyor of AIG Asia Pacific Insurance Pte Ltd **LKK AUTO CONSULTANTS PTE LTD** (name of surveyor) with respect to the amount claimed for **S\$5,550.00** (Repair Cost), **S\$1,400.00** (Loss of Use/Rental), **S\$29.00** (Disbursement) for vehicle no. **PA 7448B** that was damaged pursuant to the accident which occurred on **31/07/2019** (date) along **TUAS AVE 9** (location) involving vehicle no/s **SML 1459L**. This is pursuant to the inspection conducted on **17/03/2020** (date) at “the workshop”.

We/I confirm that we/I are/am authorized by the owner **LNH TRANSPORT PTE LTD** (“the third party claimant”) of vehicle no. **PA 7448B** 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 **PA 7448B** (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.

Dated this 22nd (day) of September (month) 2020 (year)



LTK

Signed by appointed surveyor



Signed by “the workshop” (with chop)

“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:	22-Sep-20
INVOICE NOS:	TAP7448B-19/1160
Your Reference:	PA 7448B
Date Of Accident:	31/7/2019

Billed To: AIG Asia Pacific Insurance Pte Ltd

On Behalf Of: LNH Transport Pte Ltd

Invoice Type: 3rd Party PD Claim

INVOICE TOTAL IN SGD

\$ 5,550.00

DESCRIPTION	AMOUNT (\$)
Lump Sum Amount Payable for Supply of Spare Parts & Labour Pertaining to Accident Repair of: <u>PA 7448B</u>	\$ 5,550.00

Discount	\$	-
Amount Due	\$	5,550.00

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 Auto Pro Pte Ltd



Signature & Stamp

PAYMENT DETAILS

SHOFFEUR PTE LTD

9 SIN MING IND EST SECTOR C #01-44 SINGAPORE 575644
HP 9070 6000/ 90285982
REG 201918852G

HIRE AGREEMENT (INDIVIDUAL)

This agreement made on this 16/03/2020 between -

1. SHOFFEUR PTE LTD (REG:201918852G) a company incorporated in Singapore and having its registered office at Blk 9 Sin Ming Industrial Estate Sector C #01-44 Singapore 575644 (hereinafter referred to as "the owner"; and

2. TAY YONG JAH (NRIC: S02039802), ADDRESS 22 Sin Ming Road #01-238 Singapore 570022

(hereinafter referred to as "the customer") LNH Transport Pte Ltd. (reg 201705191K)



1. AGREEMENT FOR HIRE

1.1 The Owner will let and the Customer will take on hire upon the following terms and conditions the Car PAT557U (Toyota Hiace Commuter)

1.2 This Agreement is a conditional agreement and will commence upon the receipt of delivery of the Car PAT557U except for the Deposit, part of which would be payable upon the signing of this agreement.

1.3 The Customer shall sign a NOTE OF CONFIRMATION OF RECEIPT OF DELIVERY OF THE CAR when taking delivery of the Car.

1.4 The Customer shall be a mere bailee of the Car and no interest shall pass to the Customer.

2. HIRE RATE

2.1 The Hire Rate shall be the sum of SGD \$ 250 per day week payable in advance on or before every 7th of each week or pro-rated on the date of commencement of this Agreement, as the case may be.

SHOFFEUR PTE LTD

9 SIN MING IND EST SECTOR C #01-44 SINGAPORE 575644

HP 9070 6000/ 90285982

REG 201918852G

2.2 The Customer shall be liable for all taxes on the Hire Rate as may be applicable from time to time.

2.3 The Owner and Customer have agreed that there is no period of credit, time is of the essence.

3. PERIOD OF HIRE

3.1 The Period of Hire shall end till date:

(16/03/20 - 24/03/20)
8 days

4. DEPOSIT

4.1 The Customer is required to pay a total deposit of SGD \$ - NIL - payable.



5. CARE, USE AND CUSTODY OF THE CAR

5.1 The Customer shall drive the Car only while qualified to do so and whilst holding all necessary current licenses and permits and shall at all times drive the Car in a careful and skilful manner and in accordance with all legal requirements and with the Owners' standard policy of insurance which is available for inspection at the Owner's registered office. The Customer shall not use the Car for racing or pace making. Not more than six passengers shall be carried in the Car at any one time.

5.2 The Car shall not be used for any purpose which is illegal or contrary to law. Where the customer shall indemnify the Owner should the Car be impounded by the authorities as a result of such illegal use of the Car.

5.3 The Customer shall keep the Car at all times possession and custody and not part with the possession or custody to any other person, except if so authorized by the Owner in writing.

5.4 The Customer and/or any alternate driver of the Car shall be liable for all and any excess in the event that the insurance policy of the Car is activated for any incident, whatsoever.

SHOFFEUR PTE LTD

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6. UNDERTAKINGS BY THE CUSTOMER

6.1 The Customer hereby undertakes during the Period of Rental –

- 6.1.1 to present the Car to the Owner at such mileage intervals for the purposes of periodic maintenance of the Car as mandated by the manufacturer of the Car.
- 6.1.2 To pay for all Running Expenses in respect of the Car;
- 6.1.3 Not to use the Car for any illegal purpose or for purposes that is contrary to the law.
- 6.1.4 Not to sub-hire the Car to any person(s) or allow the Car to be driven other than by himself.
- 6.1.5 To pay the Hire Rate on time and in any event on or before the same fall due.
- 6.1.6 Not to make any alternations to the vehicle, whether visible or otherwise. This includes but is not limited to covering up.
- 6.1.7 To pay or otherwise indemnify the Owner for all and any accident excess for such amount as the Owner may determine on a case by case basis and in the Owner's absolute discretion, in case of own damage and/or third party claims and/or damages where Customer is partially or fully at fault.
- 6.1.8 The Car is supposed to be only driven by the Customer in Singapore. The Customer is not supposed to drive it into any countries like Malaysia.



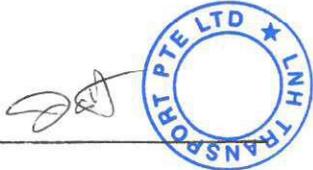
Signed as an Agreement dated: 16/03/20

SHOFFEUR PTE LTD

9 SIN MING IND EST SECTOR C #01-44 SINGAPORE 575644

HP 9070 6000/ 90285982

REG 201918852G



Customer Name: *LWH Transport Pte Ltd.*

Nric: *UEN 201705191K*

Date: *16/03/20*

Shoffeur Pte Ltd

Reg No: 201918852G

*Invoice to Bill to LWH Transport Pte Ltd
reg 201705191K*



TAX INVOICE

Our Ref No: GR-19-127464

Date of Request: 06/08/2019

Your Ref No: WALK IN LEE TECK HUAT

TEAM AUTOPRO PTE LTD
385 SIN MING DRIVE, #01-02 VICOM INSPECTION CENTRE
SINGAPORE 575718

Dear Sir/Madam,

Your Vehicle No: PA7448B
Date of Accident: 31/07/2019
Place of Accident: TUAS AVE 9
Involving Vehicle No: SML1459L

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 Cash Cheque

TAX INVOICE

Our Ref No: GR-19-127465
Date of Request: 06/08/2019

Your Ref No: WALK IN LEE TECK HUAT

TEAM AUTOPRO PTE LTD
385 SIN MING DRIVE, #01-02 VICOM INSPECTION CENTRE
SINGAPORE 575718

Dear Sir/Madam,

Date of Accident: 31/07/2019
Vehicle No: PA7448B
Place of Accident: TUAS AVE 9
Involving Vehicle No: SML1459L

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\$)
SML1459L	TUAS AVE 9	14.00	1	13.08
GST Amount				0.92
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 Cash Cheque

Jia Le (LKK Auto)

From: Jia Le (LKK Auto)
Sent: Tuesday, 7 April 2020 9:53 AM
To: tlhtcy@yahoo.com.sg
Subject: ACCIDENT INVOLVING SML 1459L & PA 7448B ALONG/AT JUNCTION OF TUAS AVE 8 & AVE 9 ON 31/07/2019

Our Ref: CC4/AIG20004155/Bda3

TONG CHIN YONG
BLK 166 BISHAN STREET 13
#03-246
SINGAPORE 570166

Dear Sir/Madam,

ACCIDENT INVOLVING SML 1459L & PA 7448B ALONG/AT JUNCTION OF TUAS AVE 8 & AVE 9 ON 31/07/2019

We refer to the above subject matter. We write to inform you that we are the loss adjuster appointed by your motor insurer, AIG Asia Pacific Insurance Pte Ltd to deal with the third party claim against your policy.

We have received a claim from PA 7448B against your motor insurance policy.

Based on the accident report and accident scenario, we are of the view that liability is not in your favour as your vehicle coming from minor road. We will therefore proceed to negotiate for an amicable settlement with the Third Party.

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 note that your No-Claim Discount (NCD) (if any) will be affected and reduced by 30% (20% for commercial vehicles) upon next renewal due to this Third Party claim. However, if your policy has a NCD protector feature, it will be deemed utilized for this claim and your NCD will be protected.

Please contact us if you have further queries.

Best Regards,

Chan Jia Le | Case Handler

LKK Auto Consultants Pte Ltd

Phone: 6749 5792 | email: Jiale@lkkauto.com | fax: 6741-4108

Blk 51, Paya Ubi Industrial Park, Ubi Avenue 1, #02-25 | S(408933)