



WITHOUT PREJUDICE

Our Ref: SMG 5144U

Your Ref: SLJ 6942Y

24th June 2020

ATTN: LKK Auto Consultants Pte Ltd

INSURER: FWD Singapore Pte Ltd

Dear Sir / Mdm,

Accident Involving: SMG 5144U and SLJ 6942Y

Date of Accident: 21 March 2020

Location of Accident: Cross Junction of Bayfront Ave / Central Boulevard

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

Cost of Repair as agreed	\$ 13,800.00
Add Loss of Rental	\$ 1,980.00 11 Days - Inv#01376
<small>**ACTUAL 12 DAYS: 2 Days PRS (23/24 Mar) + 9 Repair Days Agreed (25/26/27/28/30/31 Mar, 1/2/3 Apr) + 1 Sunday (29 Mar)</small>	
Total	\$ 15,780.00
Add LTA Search Fee	\$ 7.45
GRAND TOTAL	\$ 15,787.45

Kindly pay the Grand Total Amount of **\$15,787.45** 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

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.: SM65144V
and SLJ6942Y and
and and
@ Cross Junction of Bayfront Ave/Central Boulevard
dated 21/03/2020.

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: 21/03/2020

FULTONN MOTOR PTE LTD

INVOICE

160 SIN MING DRIVE
#08-04 SIN MING AUTOCITY
SINGAPORE 6575722
CO REGN NO. 201504673R

TEL : 8811 7879 / 8833 7879 EMAIL : fultonnmotor@gmail.com

Bill To:

TAY SWEE TECK STEWARD
c/o: UNIK SUPER RENTALS PTE LTD
740 TAMPINES STREET 72
#11-64
SINGAPORE 520740
ATTN:
TEL:

INVOICE NO.: 01376

DUE DATE: 01/04/2020

DESCRIPTION	AMOUNT
BEING REPAIR OF CAR PLATE : VEHICLE NO: SJV20H MAKE AND MODEL: TOYOTA VELLFIRE 2.5 CVT S/R RENTAL PERIOD: 21/03/20 - 01/04/2020	\$ 1,980.00
TOTAL	\$ 1,980.00

Make all checks payable to FULTONN MOTOR PTE LTD

If you have any questions concerning this invoice, please call WENDY @ 8833 7879 or FIRDAUS @ 8811 7879



THANK YOU FOR YOUR BUSINESS!

FULTONN MOTOR PTE LTD

ROC NO.: 201504673R

160 Sin Ming Drive #08-04 Sin Ming Autocity Singapore 575722

Email: fultonnmotor@gmail.com

HP : 8811 7879 / 8833 7879

Rental Agreement No. 01376

Date : 21.3.2020

SM651444

HIRER'S DETAILS (1st Driver Name)Name : UNIK SUPER RENTALS PTE LTD
TAY SWEET TECK STEWARD

Address : _____

RELIEF DRIVER (if any)

Name : _____

Address : _____

Return: 10am - 12pm latest

I/C or Passport No : 577046332 Nationality : S'PORE

Date of Birth : 16-02-1977 Occupation : _____

Driving License No : 577046332 Pass Date : 06-JUL-1998

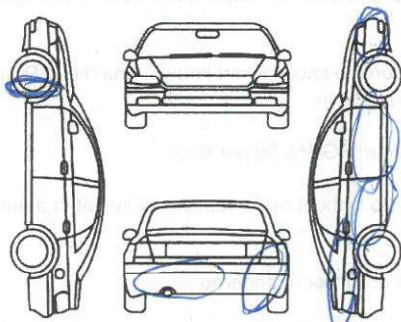
Contact No : 8749 2653 ALT No : _____

I/C or Passport No : _____ Nationality : _____

Date of Birth : _____ Occupation : _____

Driving License No : _____ Pass Date : _____

Contact No (H) : _____ (HP) : _____

VEHICLE INFORMATION AND CHECK LIST

Number	Description
1	Scratch
2	Dint
3	Break

Vehicle No. : SJV204

Vehicle Make And Model : Toyota Velfire

OUT**IN**

Date	Mileage		Date	Mileage
21/03/2020	178532 Km		01/04/2020	179632 Km
Time	Petrol		Time	Petrol
8:15PM	E I I I I I I I I F		2:45PM	E I I I I I I I I F

Non-Waiver-able Excess☒ The Hirer acknowledges a **S\$3000** collision damage excess per accident applies. (Non P-Plate)☐ The Hirer acknowledges a **S\$7000** collision damage excess per accident applies. (P-Plate)**RENTAL CHARGES**

Weekday/s	@ S\$ 180	/per day	S\$ 1980/-
Weekend/s	@ S\$	/per day	S\$
Month/s	@ S\$	/per day	S\$
Additional to JB *1 day S\$30 / S\$100 Monthly (day)			S\$
Petrol Top Up			S\$
Delivery / Collection Fee			S\$
MISC			S\$
Extension			S\$
Day/s	@ S\$	/per day	S\$
Total (Balance Payment / To Refund)			S\$ 1980/-
(CASH / NETS / CHEQUE :)			
Deposit (refundable)			(S\$)

IMPORTANT NOTES

1. Rental vehicle is strictly for Singapore use only any may not be driven out of Singapore without Prior consent of the owner.
2. Only person/s authorized by **Fultonn Motor Pte Ltd** may drive the vehicle.
3. All parking and traffic violations are the responsibility of the Hirer. An administrative charge will be levied on any traffic violations redirected.
4. The Hirer shall be liable for excess charges for any late return at the rate shown hour per of per day.
5. In the event of accident, the Hirer shall report to the rental office immediately.
6. The Hirer is liable for punctures, damage tyres, wheel rims and windscreens.

I / We have read and agreed to the terms and conditions as set out on both sides of the agreement and certify that the information given is true and correct. If I / We opt to pay by credit / charge card, I / we agreed that all amounts payable under this agreement may be billed to the same account and my signature here will be deemed to have been made on the applicable card charge slip.

Hirer's Signature

Add. Driver

Fultonn Motor Pte Ltd

CUSTOMER'S COPY



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

Print Date/Time : 23 Mar 2020 / 09:40:18

Receipt Date/Time : 23 Mar 2020 / 09:40:18

Tax Invoice/Receipt

Receipt No. : ITNET-00000-200323-000482

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 - SLJ6942Y				
As at 21 Mar 2020/18:24:00				
Insurance Co: FWD SINGAPORE PTE. LTD.				
1	Insurance Enquiry - SLJ6942Y			
	Enquiry Fee	7.00	0.49	7.49
	20200323093900709265			
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				
	426569XXXXXX8855 eNETS Credit Card			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.

RELEASE

Claim Reference:	TP / 1202000014655
Surveyor's Reference:	CC4/FWD20004379/Bpa3
TP Reference:	SMG 5144U

We, **Team Autopro Pte Ltd** ("Workshop") hereby agree and confirm that we are authorized by the owner ("Claimant") of motor vehicle **SMG5144U** ("Vehicle") to accept the sum of \$ **15,500.00** (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 **21/03/2020** (date of accident) at / along **JUNCT BEFORE BAYFRONT AVENUE & CENTRAL BOULEVARD** (location) involving vehicle no/s. **SMG 5144U** and **SLJ 6942Y**.

This is pursuant to the inspection conducted on **23/03/2020** (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 **SLJ 6942Y** 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 July 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
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: 16-Jul-20

INVOICE NOS: TAP5144U-20/1062

Your Reference: SMG 5144U

Date Of Accident: 21/3/2020

Billed To: FWD Singapore Pte Ltd

On Behalf Of: Unik Super Rentals Pte Ltd

Invoice Type: 3rd Party PD Claim

INVOICE TOTAL IN SGD
\$ 13,800.00

DESCRIPTION	AMOUNT (\$\$)
Lump Sum Amount Payable for Supply of Spare Parts & Labour Pertaining to Accident Repair of: <u>SMG 5144U</u>	\$ 13,800.00
Discount	\$ -
Amount Due	\$ 13,800.00

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

THANK YOU FOR YOUR PROMPT PAYMENT.

Prepared by Adel Lim (Ms)

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