



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
**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)	
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!



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.