

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:

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

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



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	Involvin	g my/our	Vehicle	No.:	3M65144M
and		2	LJ6942Y	************	******	and		
and		******			*********	and		
@_	C	2201	JUNCTION	+0	Buy Front	Ave/cen	tral	Boulevard
date	d	21/0	3/2020		_,			

- 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 7 0 70

FULTONN MOTOR PTE LTD

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 :		\$	1,980.00		
VEHICLE NO: SJV20H					
MAKE AND MODEL: TOYOTA VELLFIRE 2.5 CVT S/R					
RENTAL PERIOD: 21/03/20 - 01/04/2020					
	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



FULTONN MOTOR PTE LTD

Rental Agreement No. 01376

ROC NO.: 201504673R

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

Email: fultonnmotor@gmail.com

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SM	(1)	4.

21.3.2020.

S\$

S\$

S\$

S\$

(S\$

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HL: 9911 /9/2	9 / 8833 /8/9				SIVER	TOTAL NOTICE				
HIRER'S DETAIL	S (1st Driver Name)			RELIEF DEI	VER (if any)		Return: 10a	m - 1	2pm la	test
Name: UNIK	SUPER RENTALS F	TE CTD			yes variotishing					
TH	Y SWEE TECK	STEW	IARD	ujevierni je i	entimo de con	SAMPLE IN IA		Ri pre	nicon a	
Address :	Large in a Jr. oproblekski	guilb ea co	r guide dun ha ja acide	Address :	SECTION AND SECTION	tes mad no	NAME OF THE PARTY OF THE		cey (A	6
gheranic still	gricitatis magani vite	to minimize	to to hall agriculture	point or in	E transfer and t	i british arm	te 1980 grantus	ISTO	220191	
I/C or Passport No :	577046332	_ Nationality :	s'port	I/C or Passpor	t No :		Nationality :			
Date of Birth :	16-02-1977	_ Occupation :		Date of Birth :	5 m		Occupation Occupation			
Driving License No :	577046332	_ Pass Date :	06-JUL-1998	Driving Licens	e No :	les parters	Pass Date :			
Contact No :	8749 2653	ALT No :		Contact No (H): 	कार्य संयोगकी (स्व	(HP):		DU HOUT	
1	VEHICLE INFORMATION AN	ID CHECK LI	IST	913-	114 2020	RENTAL (CHARGES		AUTO I	ī
Lean of these	s sol philippopers in 1979 to	nus leata una	lans presidents, alternative	Manuel	Weekday/s	@ S\$	/per day	S\$	1980	-
LA			Number Description		Weekend/s	@ S\$	/per day	S\$	white:	
			1 Scratch 2 Dint	volticie naza d strine adhicite	Month/s	@ S\$	/per day	S\$	Rivings (* 1854 - Giller	
10			3 Break	Additional to	D JB *1 davS\$30	/ S\$100 Month	lv (dav)	S\$		

Petrol Top Up

MISC

Extension

Delivery / Collection Fee

Day/s

(CASH / NETS / CHEQUE:

Deposit (refundable)

Total (Balance Payment / To Refund)

@ \$\$

Vehicle No. Vehicle Make And Model Toyola Velide								
OUT IN								
<u>Date</u>	Mileage	<u>Date</u>	Mileage					
21/03/2020	178532 Km	01/04/2010	179632 Km					
Time	Petrol	Time	Petrol					
8:15PM	elu <u>d</u> ududud F	2:45PM	Ehmhadagade					

The Hirer acknowledges a \$\$3000 collision damage excess

☐ The Hirer acknowledges a S\$7000 collision damage excess

per accident applies. (Non P-Plate)

per accident applies. (P-Plate)

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.



Non Waiver-able Excess

Add. Driver

Fultonn Motor Pte Ltd

> Back to OneMotoring



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\$)
Resu	It of Insurance Enquiry - SLJ6942Y				
As at	21 Mar 2020/18:24:00				
Insur	ance Co: FWD SINGAPORE PTE. LTD				
1	Insurance Enquiry - SLJ6942Y				
	Enquiry Fee		7.00	0.49	7.49
	20200323093900709265	Sub-Total	7.00	0.40	7.40
			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 Car	d	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.