



WITHOUT PREJUDICE

Our Ref: SMK 3961U

Your Ref: SLM 1097D

19th August 2020

ATTN: LKK Auto Consultants Pte Ltd

INSURER: FWD Singapore Pte Ltd

Dear Sir / Mdm,

Accident Involving: SMK 3961U and SLM 1097D

Date of Accident: 31 March 2020

Location of Accident: Along PIE towards Tuas

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

Cost of Repair as agreed	\$ 8,100.00	
Add Loss of Rental	\$ 720.00	6 Days - Inv#TAP3961U-261/0848
Add Loss of Use	\$ 640.00	8 Days
**2 Days PRS (31 Mar, 1 Apr) + 10 Repair Days Agreed (1/2/3/4/6/7/8/9/11/13 Apr) + 1 Sunday (5/12 Apr) + 1 PH (10 Apr)		
Total	\$ 9,460.00	
Add LTA Search Fee	\$ 7.45	
GRAND TOTAL	\$ 9,467.45	

Kindly pay the Grand Total Amount of **\$9,467.45** 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.


TEAM AUTO PRO PTE. LTD.
TEAM AUTO PRO
REG NO: 201811621K
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 / teamautop1@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.: SMK 3961 U
and SLM 1097 D and
and and
@ PIE TOWARDS TUAS

dated 31/03/2020

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: 31/03/2020

RELEASE

Claim Reference:	1202000015366
Surveyor's Reference:	CC4/FWD20004730/BBA3S2
TP Reference:	SMK 3961U

We, **TEAM AUTOPRO PTE LTD** ("Workshop") hereby agree and confirm that we are authorized by the owner ("Claimant") of motor vehicle **SMK 3961U** ("Vehicle") to accept the sum of \$ **9,150.00** (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 **31/03/2020** (date of accident) at / along **PIE BEFORE PIONEER NORTH EXIT** (location) involving vehicle no/s. **SMK 3961U** and **SLM 1097D**.

This is pursuant to the inspection conducted on **31/03/2020** (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 **SLM 1097D** 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.

Dated this 10th day of Sep 2020

CLAIMANT



[Signed by the "Workshop" with Co. Stamp]

For and on behalf of the "Claimant"



LTG

[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
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: 10-Sep-20

INVOICE NOS: TAP3961U-20/1148

Your Reference: SMK 3961U

Date Of Accident: 31/3/2020

Billed To: FWD Singapore Pte Ltd

On Behalf Of: Foo Chek Boo

Invoice Type: 3rd Party PD Claim

INVOICE TOTAL IN SGD

\$ 8,100.00

DESCRIPTION

AMOUNT (\$\$)

Lump Sum Amount Payable for Supply of Spare Parts & Labour \$ 8,100.00
Pertaining to Accident Repair of: SMK 3961U

Discount \$ -

Amount Due \$ **8,100.00**

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)

Page 1 of 1



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: 6-Apr-20

INVOICE NOS: TAP3961U-261/0848

Your Reference: SMK 3961U

Our Reference: SJQ 262C

Billed To: Foo Chek Boo

Address: 117A Jalan Tenteram#19-513 S'321117

Invoice Type: Rental

INVOICE TOTAL IN SGD

\$ 720.00

DESCRIPTION	AMOUNT (\$\$)
Leasing of Vehicle Number: SJQ 262C	\$ 720.00
Rental Rate Per Day: \$120.00	
Rental Duration: 6	
Commencement Date: 31/3/2020	
Ceasement Date: 6/4/2020	
Discount	\$ -
Amount Due	\$ 720.00

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.
 - Free Upgrade

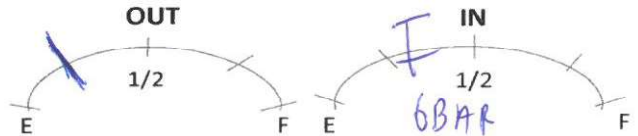
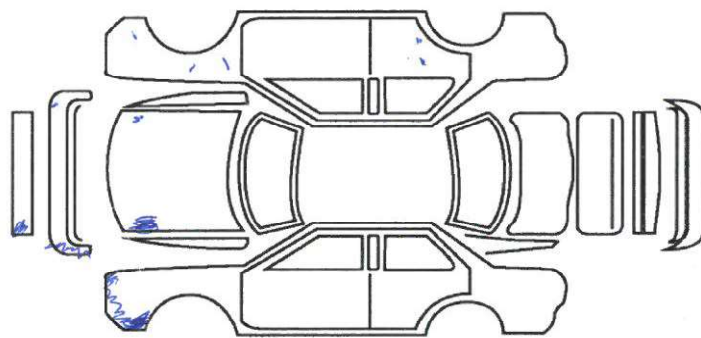


For Team AutoPro Pte Ltd

TEAM AUTOPRO PTE. LTD.
TEAM
AUTO PRO
Signature & Stamp
20181162

PAYMENT DETAILS

THANK YOU FOR YOUR PROMPT PAYMENT.

Prepared by Adel Lim (Ms)
Page 1 of 1

HIRER'S PARTICULAR		Vehicle No / Model	Rental Vehicle No / Model
Name: <u>Foo chek Boo</u>		<u>Smk 3961M H-shuttle</u>	<u>SJA 262C H-civic</u>
NRIC/Passport No: <u>51489572H</u>		Date / Time Out:	Date / Time In:
Driving Licence No: _____ Exp: _____		<u>31/03/2020 10.25am</u>	<u>06/04/2020 6pm</u>
Address: <u>117A Jalan Tentram #19-513</u> <u>S'pore 321117</u>		Fuel Tank Level	
Tel: <u>9823 1579</u>			
ADDITIONAL DRIVER'S PARTICULAR (AUTHORIZED DRIVER)		RENTAL CHARGES	
Name: _____		TOTAL \$	
NRIC/Passport No: _____		Hour @ _____ per hour	<u>\$720</u>
Driving Licence No: _____ Exp: _____		<u>6</u> Days @ <u>\$120</u> per days	\$600 <u>\$720</u>
Address: _____		Weeks @ _____ per week	
Tel: _____		Months @ _____ per month	
(A) - ACCIDENTS (D) - DENTS (S) - SCRATCHES		Additional Payable: _____	
		SUBTOTAL Payable: <u>\$100</u> <u>\$720</u>	
		DEPOSIT AMOUNT PAID	DEPOSIT AMOUNT REFUNDED / Date
		Mode of Payment	
		ADDITIONAL REMARKS	
		<u>Free upgrade.</u> <u>Total 6 Days Rental</u>	
Physical Damage Excess		Acknowledgement	
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		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.	
		 TEAM AUTO PRO PTE LTD. Reg no: 201811621K	
		Authorized Signatory On Behalf of TeamAutoPro Pte Ltd	

> Back to OneMotoring



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

Print Date/Time : 31 Mar 2020 / 10:40:24

Receipt Date/Time : 31 Mar 2020 / 10:40:24

Tax Invoice/Receipt

Receipt No. : ITNET-00000-200331-000820

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 - SLM1097D				
As at 31 Mar 2020/07:35:00				
Insurance Co: FWD SINGAPORE PTE. LTD.				
1	Insurance Enquiry - SLM1097D			
	Enquiry Fee	7.00	0.49	7.49
	20200331103903842648			
	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.

View Received Message

This mail is associated with :

*SMK3961U (1202000015366)
[SLM1097D]
TP
FOO CHEK BOO
Mar 31 2020 12:00AM
[Low Wen Foo]
Team Autopro Pte Ltd - Sin Ming

ReplyReply AllMark as UnreadPrint MessageDelete MessageForward

FromFWD Singapore Pte. Ltd. (HQ) (FWD_SG), sent on 04/09/2020 15:27 PM.
ToLKK_HQ
SubjectAlert - Adj Mandate Approved (S\$9187.45) - SMK3961U - Claim Handler: Clara Li Zi Rong

Approved:9187.45.

DOCUMENTS SUMMARY
There are no documents.