

# TEAM AUTO PRO

WITHOUT PREJUDICE

Our Ref: SML 3788Z

Your Ref: ED 47K

REVISED: 13<sup>th</sup> January 2021

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

Dear Cecilia,

**Accident Involving:** SML 3788Z and ED 47K

**Date of Accident:** 6 April 2020

**Location of Accident:** Hougang Street 51

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

Cost of Repair as agreed	\$ 12,481.42	\$11664.88 COR + \$816.54 GST 7%
Add Loss of Use	\$ 1,200.00	15 Days ** LOU/R timeline: Pls refer to LOD dated 24-12-2020
<b>Total</b>	<b>\$ 13,681.42</b>	
Add Towing Fee	\$ 90.00	
Add 3rd Party Report Fee	\$ 29.00	
Add LTA Search Fee	\$ 7.45	
<b>GRAND TOTAL</b>	<b>\$ 13,807.87</b>	

Kindly pay the Grand Total Amount of **\$13,807.87** 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](mailto:teamautoffice@gmail.com)

Thank you.



Regards,  
Adel (Ms)

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.: SML 3788 Z  
and ED 47 K and .....  
and ..... and .....  
@ HOUGANG STREET 51  
dated 06/04/2020.

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: 08/04/2020

**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\$12,481.42** (Repair Cost), **S\$780.00** (Loss of Use/Rental), **S\$126.45** (Disbursement) for vehicle no. **SML 3788Z** that was damaged pursuant to the accident which occurred on **06/04/2020** (date) along **HOUGANG STREET 1** (location) involving vehicle no/s **ED 47K**.

This is pursuant to the inspection conducted on **08/04/2020** (date) at “the workshop”.

We/I confirm that we/I are/am authorized by the owner **GANGADARAN KHAANCHENNAH** (“the third party claimant”) of vehicle no. **SML 3788Z** 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 **SML 3788Z** (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 11<sup>th</sup> (day) of May (month) 2021 (year)



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  
UEN: 201811621K / GST Number: 201811621K

# 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.

<b>INVOICE DATE:</b>	11-May-21
<b>INVOICE NOS:</b>	TAP3788Z-20/2095
<b>Your Reference:</b>	SML 3788Z
<b>Date Of Accident:</b>	06-04-20

**Billed To:** AIG Asia Pacific Insurance Pte Ltd

**On Behalf Of:** Gangadaran Khaanchennah  
**Invoice Type:** 3rd Party PD Claim

**INVOICE TOTAL IN SGD**

**\$ 12,481.42**

DESCRIPTION	AMOUNT (\$\$)
Lump Sum Amount Payable for Supply of Spare Parts & Labour Pertaining to Accident Repair of: <u>SML 3788Z</u>	\$ 11,664.88
	Add 7% GST \$ 816.54
	<b>GRAND TOTAL DUE \$ 12,481.42</b>

## 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  
Reg no: 201811621K

## PAYMENT DETAILS

THANK YOU FOR YOUR PROMPT PAYMENT.



**GENERAL INSURANCE ASSOCIATION OF SINGAPORE  
RECORDS MANAGEMENT CENTRE**  
6 Raffles Quay #18-00, Singapore 048580  
Phone: +65 6224 0010 Fax: +65 6224 0030  
Operating Hours: Monday to Friday 9am to 5pm  
GST Registration No: M400017735

### TAX INVOICE

Our Ref No: GR-20-057338  
Date of Request: 14/04/2020

Your Ref No: BY MAIL

TEAM AUTOPRO PTE LTD (SIN MING)  
160 SIN MING DRIVE, #01-14 SIN MING AUTOCITY  
SINGAPORE 575722

Dear Sir/Madam,

Your Vehicle No: SML3788Z  
Date of Accident: 06/04/2020  
Place of Accident: HOUGANG ST 51  
Involving Vehicle No: ED47K

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.

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For GIARMC Official use:

Date:

GIRO  Cash  Cheque

## TAX INVOICE

Our Ref No: GR-20-057339  
Date of Request: 14/04/2020

Your Ref No: BY MAIL

TEAM AUTOPRO PTE LTD (SIN MING)  
160 SIN MING DRIVE, #01-14 SIN MING AUTOCITY  
SINGAPORE 575722

Dear Sir/Madam,

Date of Accident: 06/04/2020  
Vehicle No: SML3788Z  
Place of Accident: HOUGANG ST 51  
Involving Vehicle No: ED47K

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\$)
ED47K	HOUGANG ST 51	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.

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For GIARMC Official use:

Date:

GIRO  Cash  Cheque



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

Print Date/Time : 06 Apr 2020 / 18:21:42

Receipt Date/Time : 06 Apr 2020 / 18:21:42

### Tax Invoice/Receipt

Receipt No. : ITNET-00000-200406-004314

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 - ED47K As at 06 Apr 2020/14:00:00 Insurance Co: AIG ASIA PACIFIC INSURANCE PTE. LTD.			
1	Insurance Enquiry - ED47K Enquiry Fee 20200406181917738071	7.00	0.49	7.49
	<b>Sub-Total</b>	7.00	0.49	7.49
	<b>Total Before Rounding</b>	7.00	0.49	7.49
	<b>Rounding Difference</b>			0.04
	<b>Total Amount Payable</b>			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.



# 24 HOUR RECOVERY SERVICES

Co.Reg No: 53333929D

24 HRS HOTLINE: 8455 5669 Fax: 6741 1981

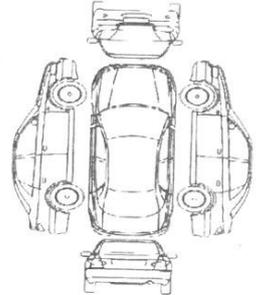
8 Kaki Bukit Road 2 #02-04 Ruby Warehouse Complex Singapore 417841  
Email: 24hoursrecovery@gmail.com

No. 23044

Date : 06-04-2020



M/S : SML 3788Z AVANTE (TEAM AUTOPRO)  
 Vehicle No : SML 3788Z Model : H. AVANTE  
 From : HOUGANG ST 51 Call Time : 14 30  
 To : AUTOCITY #02-12 Time Arrival : 15 15  
 Remarks : \_\_\_\_\_ Arrival Workshop : 15 45



- |                                                    |                                                     |                                               |                                     |
|----------------------------------------------------|-----------------------------------------------------|-----------------------------------------------|-------------------------------------|
| <input type="checkbox"/> Change Tyres / Patch Tyre | <input checked="" type="checkbox"/> Accident        | <input type="checkbox"/> Use Car Carrier      | <input type="checkbox"/> Loaded     |
| <input type="checkbox"/> Basement / Multi Carpark  | <input type="checkbox"/> Low Body Kit / Low Spoiler | <input type="checkbox"/> Open Door            | <input type="checkbox"/> Jump Start |
| <input type="checkbox"/> Using King Dolley         | <input type="checkbox"/> Dismantle Brake / Shaft    | <input type="checkbox"/> Crane Up / Winch Out |                                     |

AMOUNT S\$ 90

Received By \_\_\_\_\_

Wll  
for 24 hour Recovery Services

Vehicle is transported at owners risk. The company accepts no responsibility for damaged or other misdemeanour to your vehicle whilst being transported.

## Cecilia Chong (LKK Auto)

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**From:** Cecilia Chong (LKK Auto)  
**Sent:** Monday, 20 July 2020 11:19 AM  
**To:** JINCHIEWLEONG@GMAIL.COM  
**Subject:** <STANDARD LETTER> OUR REF: CC4/AIG20005013/Bga3 \*\*\* ACCIDENT INVOLVING ED 47K & SML 3788Z ON 06/04/2020 ALONG/AT JUNCTION OF BUANGKOK GREEN & HOUGANG ST 51 \*\*\*

Our Ref: CC4/AIG20005013/Bga3

20 JULY 2020

**MR LEONG JIN CHIEW**

Dear Sir/Madam,

### **ACCIDENT INVOLVING ED 47K & SML 3788Z ON 06/04/2020**

We refer to the above accident. We are the Appointed Surveyor and Loss Adjuster Company by your Motor Insurer (AIG Asia Pacific Insurance Pte Ltd.) to resolve the claim against you and/or your authorized driver under the Auto Insurance policy taken up with them.

This is to inform you that we received a Third Party Claim from **SML 3788Z**.

Based on the accident report and accident scenario, liability is down against us. 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.

Kindly provide us a copy of the following:

- Accident Video Footage
- Accident Scene Photos (colored)

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 call us if you have further queries.

c.c AIG Asia Pacific Insurance Pte Ltd  
(Motor Claims Dept)

**Note: We are on work from home arrangement. All correspondence should be made via email. Submission of claim related documents will be in softcopy. Any inconvenience caused is much regretted.**

Best Regards,

Cecilia Chong | Case Handler

**LKK Auto Consultants Pte Ltd**

Phone: 6749-4274 | email: [CeciliaChong@lkkauto.com](mailto:CeciliaChong@lkkauto.com) | fax: 6741-4108

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



*Save the Earth. Print only when necessary.*

## Print Received Message

This mail is associated with :

**\*SML3788Z (1415459554SG)**  
**[ED47K]**

TP  
GANGADARAN KHAANCHENNAH  
Apr 6 2020 2:00PM  
[MR LEONG JIN CHIEW]  
Team Autopro Pte Ltd (sin Ming)

**From** AIG Asia Pacific Insurance Pte. Ltd. (Express) (AIG\_SG\_EXPRESS), sent on 27/04/2021 09:42 AM.  
**To** LKK\_HQ  
**Subject** Alert - Adj Mandate Approved (S\$13387.87) - SML3788Z - Claim Handler: Syed-Yusoff, Saliha

Approved:13387.87:please proceed with settlement @ \$13,387.87 [ COR-\$12,481.42 LOU-\$780 (13 days x \$60) LTA-\$36.45 TOWING-\$90] \*\* subject to final repair bill & ATA