



WITHOUT PREJUDICE

Our Ref: SJV 5560H

Your Ref: SMK 854R

29th May 2020

ATTN: LKK Auto Consultants Pte Ltd

INSURER: FWD Singapore Pte Ltd

Dear Sir / Mdm,

Accident Involving: SJV 5560H and SMK 854R

Date of Accident: 28 April 2020

Location of Accident: 688A Woodlands Drive 75

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

Cost of Repair as agreed	\$ 8,700.00
Add Loss of Rental LOSS OF USE	\$ 1,360.00 17 Days **2 Days PRS (28/29 Apr) + 1 Day Resurvey (30 Apr) + 10 Repair Days Agreed (2/4/5/6/8/9/11/12/13/14 May) + 2 PH (1/7 May) + 2 Sunday (3/10 May)
Total	\$ 10,060.00
Add Towing Fee	\$ 90.00
Add LTA Search Fee	\$ 7.45
GRAND TOTAL	\$ 10,157.45

Kindly pay the Grand Total Amount of **\$10,157.45** 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: teamautooffice@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: teamautooffice@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.: SJV 5560 H
and SMK 854 R and
and and
@ 688A WOODLANDS DRIVE 75
dated 28/04/2020

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: 28/4/2020

RELEASE

Claim Reference:	1202000017146
Surveyor's Reference:	CC4/FWD20005471/Bka3
TP Reference:	SJV5560H

We, **TEAM AUTOPRO PTE LTD** ("Workshop") hereby agree and confirm that we are authorized by the owner ("Claimant") of motor vehicle **SJV5560H** ("Vehicle") to accept the sum of **\$9,750.00** (Global Sum) being the amount claimed as compensation for the loss of or damage to the Vehicle, as a result of an accident ("Accident") which occurred on **28/04/2020** (date of accident) at / along **688A WOODLANDS DRIVE 75 CARPARK** (location) involving vehicle no/s. **SJV5560H** and **SMK854R**.

This is pursuant to the inspection conducted on **29/04/2020** (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 **SMK854R** 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.

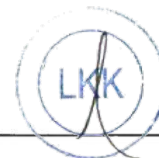
We also declare that we are authorized by the Claimant to receive the above compensation and we have full authority to make the claim as set out above and to settle the matter on behalf of the Claimant in any manner we deem fit.

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 18th day of December 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
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: 24-Nov-20

INVOICE NOS: TAP5560H-20/1256

Your Reference: SJV 5560H

Date Of Accident: 28/4/2020

Billed To: FWD Singapore Pte Ltd

On Behalf Of: Asset Limo

Invoice Type: 3rd Party PD Claim

INVOICE TOTAL IN SGD

\$ 8,700.00

DESCRIPTION

AMOUNT (\$\$)

Lump Sum Amount Payable for Supply of Spare Parts & Labour \$ 8,700.00
Pertaining to Accident Repair of: SJV 5560H

Discount \$ -

Amount Due \$ 8,700.00

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



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

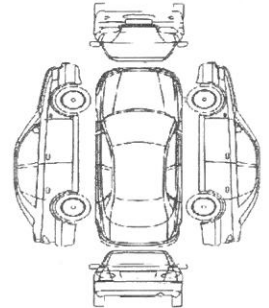
Email: 24hoursrecovery@gmail.com



No. 23208

Date : 28-4-20

M/S : TEAM AUTO
Vehicle No : SJV 5560 H Model : KIA
From : 688A Woodlands DR 75 Call Time : 1805
To : 160 Sin Ming #02-12 Time Arrival : 1835
Remarks : Arrival Workshop : 1905



- | | | | |
|--|---|---|-------------------------------------|
| <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/k

Received By

WAL for 24 hour Recovery Services

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

> Back to OneMotoring



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

Print Date/Time : 28 Apr 2020 / 19:49:01

Receipt Date/Time : 28 Apr 2020 / 19:49:01

Tax Invoice/Receipt

Receipt No. : ITNET-00000-200428-003211

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 - SMK854R				
As at 28 Apr 2020/18:00:00				
Insurance Co: FWD SINGAPORE PTE. LTD.				
1	Insurance Enquiry - SMK854R Enquiry Fee 20200428194802555691	7.00	0.49	7.49
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.



**SINGAPORE
POLICE FORCE**

Traffic Police
10 Ubi Avenue 3
Singapore 408865
Tel +65 6547 0000
Fax +65 6547 4883
www.police.gov.sg

Our Ref : TP/IP/21971/2020
Date : 28 May 2020

MUHAMMAD FARID BIN MESWAN
BLK 518 JELAPANG ROAD
#02-267
SINGAPORE 670518

Dear Sir/Madam

**ROAD TRAFFIC ACCIDENT INVOLVING SMK854R AND SJV5560H ALONG WOODLANDS
DRIVE 75 ON 28.04.2020 AT ABOUT 6.00 P.M**

I refer to the above accident.

2. Please be informed that we have completed our investigations which revealed that the driver/rider of **SMK854R** had committed an offence of **Careless Driving Causing Hurt under Section 65(1)(b) of the Road Traffic Act Chapter 276 p/u Section 65(4)(a) of the same Act.** Action has been initiated against the driver/rider for the said offence.
3. If you have any clarification, you may contact the Investigation Officer, Senior Staff Sergeant Christopher Ong Yong Hock at office number: 65476436.
4. Thank you.

Yours faithfully

**HEAD INVESTIGATION
TRAFFIC POLICE
SINGAPORE POLICE FORCE**

This is a computer-generated letter. No signature is required.