



WITHOUT PREJUDICE

Our Ref: GBG 7556G

Your Ref: GBD 3266K

14th September 2020

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

Dear Khanchna,

Accident Involving: GBG 7556G and GBD 3266K

Date of Accident: 8 May 2020

Location of Accident: Woodlands Ave 12 towards Woodlands Ave 10

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

Cost of Repair as agreed	\$	9,362.00	
TOTAL LOR/U DAYS	21 DAYS		2+1 Days PRS (9/10/11 May) + 1 Day Resurvey (12 May) + 14 Repair Days Agreed (13/14/15/16/18/19/20/21/22/23/26/27/28/29 May) + 2 Sun (17/24 May) + 1 PH (25 May- Hari Raya Puasa)
Add Loss of Rental	\$	2,364.70	17 Days - Inv#S520506
Add Loss of Use	\$	400.00	4 Days
Total	\$	12,126.70	
Add Towing Fee	\$	100.00	
Add LTA Search Fee	\$	7.45	
GRAND TOTAL	\$	12,234.15	

Kindly pay the Grand Total Amount of **\$12,234.15** 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

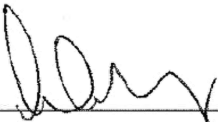
In Respect of Accident Involving my/our Vehicle No.: GBG 7556 G
and GBD3266K and YQ 290 T
and and
@ WOODLANDS AVE 12 TOWARDS WOODLAND AVE 10
dated 08/05/2020

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: 11/05/2020

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\$10,780.00** (Global Sum) for vehicle no. **GBG 7556G** that was damaged pursuant to the accident which occurred on **08/05/2020** (date) along **WOODLANDS AVE 12 TWDS WOODLANDS AVE 10** involving vehicle no/s **GBD 3266K**.

This is pursuant to the inspection conducted on **11/05/2020** (date) at "the workshop".

We/I confirm that we/I are/am authorized by the owner **DIESEL INJECTRONIC PTE LTD** ("the third party claimant") of vehicle no. **GBG 7556G** 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 **GBG 7556G** (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 12th (day) of January (month) 20 21 (year)



LTK

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
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: 12-Jan-21

INVOICE NOS: TAP7556G-20/1338

Your Reference: GBG 7556G

Date Of Accident: 8/5/2020

Billed To: AIG Asia Pacific Insurance Pte Ltd

On Behalf Of: Diesel Injectronic Pte Ltd

Invoice Type: 3rd Party PD Claim

INVOICE TOTAL IN SGD

\$ 9,362.00

DESCRIPTION	AMOUNT (\$\$)
Lump Sum Amount Payable for Supply of Spare Parts & Labour Pertaining to Accident Repair of: <u>GBG 7556G</u>	\$ 9,362.00
Discount	\$ -
Amount Due	\$ 9,362.00

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

DIESEL INJECTRONIC PTE LTD

HQ: 280 Woodlands Industrial Park E5 #02-26 Harvest Woodlands Singapore 757322

Tel 67491155

Fax 67498851

Branch: 48 Toh Guan Road East #01-111 Enterprise Hub Singapore 608586

Tel 63391155

Fax 63392714

Bill To:

LAU WEI REN

IC NO S8661650E

BLK 684D WOODLANDS DRIVE 73

#06-189

SINGAPORE 734684

HP 97225385

Ship To:

TAX INVOICE

Company Reg No. : 200206731N

GST Reg No. : 200206731N

Invoice Number : S520506

Invoice Date : 08 MAY 2020

Due Date : 31 MAY 2020

Reference : GBE8158B

Description**Amount SGD**

MODEL NISSAN NV 350 *NEW

COLOR SILVER

DRIVER NAME LAU WEI REN

CONTRACT NO. C2020/005004

DESCRIPTION

BEING VAN RENTAL FOR 17 DAYS

\$ 2,210.00

08.05.2020 – 25.05.2020

RATE \$ 130.00 PER DAY EXCLUSIVE 7% GST

REPLACEMENT VEHICLE FOR GBG7556G (HYUNDAI STAREX H1) DUE TO ACCIDENT

Subtotal \$ 2,210.00

7% GST \$ 154.70

Invoice Total SGD \$ 2,364.70

Total Net Payments SGD

Amount Due SGD \$ 2,364.70

For interbank Giro/transfer payment – pay directly to our bank account – DBS Current Account No. 003-931778-6

RECEIVED BY	DATE	COMPANY STAMP	DIESEL INJECTRONIC PTE LTD
			



Note: Any discrepancy, breakage or shortage of goods must be notified to us within 7 days after delivery, after the date we will not be liable for any liability and any claims which may be made thereafter. There will be an interest of 1.5% imposed per month on overdue invoices.

DIESEL INJECTRONIC PTE LTD

Business Reg. No. 200206731N

RENTAL AGREEMENT

RENTAL DETAILS SCHEDULE	CONTRACT NO. : C2020/005004				
Owner (hereinafter called "Owner") : DIESEL INJECTRONIC PTE LTD					
Hirer (hereinafter called "Hirer") : LAU WEI REN IC NO S8661650E	Driver's Name: LAU WEI REN				
Hirer's Company Address: 280 WOODLANDS INDUSTRIAL PARK E5 #02-26 HARVEST SINGAPORE 757322	Driver's I/C: S8661650E				
Hirer's Company Phone: 97225385	Driver's Driving License No.: S8661650E				
Hirer's Company Fax:	Years of Driving Experience: YEARS				
Contact Person's Name: LAU WEI REN	Driver's Home Address: BLK 684D WOODLANDSDRIVE 73 SINGAPORE 734684				
Contact Person's Mobile: 97225385	Driver's Mobile Phone: 97225385				
DESCRIPTION OF VEHICLE	Agreed Deposit: \$ 1000.00				
Registration No.: GBE8158B	Agreed Rental Period : 17 DAYS				
Make & Model: NISSAN URVAN PANEL LWB 2.5	From : 08.05.2020				
Description: GOODS VAN/VAN PANEL	To : 25.05.2020				
Engine No.: YD25387572A	Agreed Daily Rental (Before GST): \$ 130.00 PER DAY \$ 130.00 x 17 days = \$ 2,210.00 exclusive 7% GST				
Chassis No.: JN1MC2E26Z0005763/-					
IU No.: 1042752196					
Colour: SILVER					
Transmission: MANUAL					
Fuel Type: DIESEL	Excess Liability :				
Seating Capacity: 1	Comprehensive Policy Own Damage Claim: S\$3,000 3rd Party Claim: S\$3,000				
Collection Time: After 12 noon Returning Time: Before 12 noon Additional Hour : \$5/hour	Windscreen Excess: S\$ 500 Additional Excess: S\$3,000 Drivers age 22 to 24, 66 to 70 years old with and/or less than 2 years Singapore Driving Experience				
MUST return vehicle with SAME diesel level, else will charge \$15 per 1/8 level.	Authorized Drivers between 22 to 70 years old with and/or more than 1 year Singapore driving experience				
Seating capacity : 1 Driver & { 1 } or { 2 } Passenger(s)					
<table border="1"><tr><td>x</td><td>Date</td></tr></table>	x	Date	<table border="1"><tr><td>x</td><td>Date</td></tr></table>	x	Date
x	Date				
x	Date				
(See Clause 8 & 11 overleaf)					


CHECK OUT							CHECK IN						
DATE OUT		08.05.2020					DATE IN		25.05.2020				
TIME OUT		1800 hrs					TIME IN		1800 hrs				
DIESEL LEVEL OUT							DIESEL LEVEL IN						
E	1/8	1/4	3/8	1/2	5/8	3/4	E	1/8	1/4	3/8	1/2	5/8	
7/8	F						3/4	7/8	F				
Name: Lau Wei Ren I/C no.: S8661650E Signature: <u></u> x Date: x							Name: Lau Wei Ren I/C no.: S8661650E Signature: <u></u> x Date: x						

STANDARD LEASING PACKAGE

- Air-conditioning, radio player and standard accessories included
- 24/7 service hotline available
- The Vehicle is covered by a Motor Insurance Policy.
- Replacement of Vehicle if mechanically inoperable for 24 consecutive official working hours following the Hirer's report of such condition.
- No additional charge for service recovery after office hours, weekends and public holidays.

This Rental Agreement, consisting of the Schedules and the Terms and Conditions hereunder and overleaf** sets forth the entire understanding between Owner and Hirer and no alterations or amendments to this Rental Agreement shall be valid unless made in writing and signed by both parties.

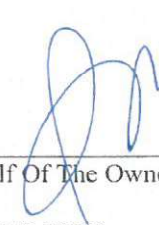
By execution hereof, Hirer hereby certifies that he/she has read and understood this Rental Agreement, INCLUDING BOTH THE SCHEDULE & THE TERMS AND CONDITIONS HEREUNDER AND OVERLEAF**, and that his/its signature hereto is duly authorised to execute this Rental Agreement on behalf of Hirer (** including the schedule & terms and conditions which forms an integral part of this Rental Agreement).

 **x**
 For and on behalf Of The Hirer

 Name: LAU WEI REN

 Title:

 IC No: S8661650E


 For and on Behalf Of The Owner

 Name: ROSELIND TIEN

 Title: ADMIN SUPERVISOR



> Back to OneMotoring



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

Print Date/Time : 09 May 2020 / 13:12:40

Receipt Date/Time : 09 May 2020 / 13:12:40

Tax Invoice/Receipt

Receipt No. : ITNET-00000-200509-001012

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 - GBD3266K				
As at 08 May 2020/15:30:00				
Insurance Co: AIG ASIA PACIFIC INSURANCE PTE. LTD.				
1	Insurance Enquiry - GBD3266K			
	Enquiry Fee	7.00	0.49	7.49
	20200509131145191451			
	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				
	552038XXXXXX2459 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.

ANDREW TOWING SERVICES

Co. Reg. No.: 53291347K

Blk 835 Hougang Central #10-560

Singapore 530835

HP: 9190 5796 (24Hrs Service)

HP: 9133 5552

INVOICE / CASH

NO: 6534

Date: 9/5/20

Messer Autocity #02-12.

VEH No. GBG7556G.

☐ CAR

☒ VAN

☐ LORRY

☐ KING DOLLY

☐ TAXI

From: HARVEST - Woodlands

To: Autocity

NOTE: Vehicle is towed at owner's risk. The company accepts no responsibility for damage or other misdemeanor to your vehicle whilst being towed.

Total Amount: 100/-

Issued By

Customer Signature

Khanchna (LKK Auto)

From: Khanchna (LKK Auto)
Sent: 28 August 2020 9:57 AM
To: ORDERS@BHF.COM.SG
Cc: Admin A
Subject: ACCIDENT INVOLVING GBD3266K / GBG7556G / OTHERS ALONG/ AT WOODLANDS AVE 12 ON 08/05/2020

Our Ref: CC4/AIG20005639/Bka3

BAKER'S HEAVEN
[POLICY HOLDER]

Dear Sir/Madam,

ACCIDENT INVOLVING GBD3266K / GBG7556G / OTHERS ALONG/ AT WOODLANDS AVE 12 ON 08/05/2020

We refer to the above subject matter. We write to inform you that we are the loss adjuster appointed by your motor insurer, **AIG Asia Pacific Insurance Pte Ltd** to deal with the third party claim against your policy.

We have received a claim from GBG7556G against your motor insurance policy.

Pursuant to the above said accident wherein you and/or your authorized driver had amongst other information given us your version of how the accident had occurred, we as the appointed agent of your insurers shall proceed to negotiate for an amicable settlement with third party claimant.

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.

You are aware that your No-Claim Discount (NCD – if applicable) will be with held for the time being. Pending for final allocation of liability in settlement by our principal AIG Asia Pacific Insurance Pte Ltd.

Please call/e-mail us if you have further queries.

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

Best Regards,
Khanchna | Case Handler
LKK Auto Consultants Pte Ltd
DID: **6841 2360** | email: Khanchna@lkkauto.com | Fax: 6741-4108
Blk 51, Paya Ubi Industrial Park, Ubi Avenue 1, #02-25 | S(408933)

Print Received Message

This mail is associated with :

***GBG7556G (1587215759SG)**
[GBD3266K]

TP

DIESEL INJECTRONIC PTE LTD

May 8 2020 3:00PM

[BAKER'S HEAVEN]

Team Autopro Pte Ltd

From **AIG Asia Pacific Insurance Pte. Ltd. (Express) (AIG_SG_EXPRESS)**, sent
on 31/12/2020 00:15 AM.
To LKK_HQ
Subject **Alert - Adj Mandate Approved (S\$10780.00) - GBG7556G - Claim Handler:**
Tan, Bennie-WZ

Approved:10780.00:Subj to all docs/billings in order, to settle at best from:
\$10,250-10,780 (All-in). LOU days capped up to 17days.