



**WITHOUT PREJUDICE**

Our Ref: YQ 290T  
Your Ref: GBD 3266K

17<sup>th</sup> July 2020

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

Dear Jasper,

**Accident Involving:** YQ 290T 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	\$ 10,050.00	
TOTAL LOR/U DAYS	21 DAYS	2+1 Days PRS (9-Sat/10-Sun/11 May) + 1 Day Resurvey (12 May) + 14 Repair Days Agreed (13/14/15/16/18/19/20/21/22/23/25/ 27/28/29 May) + 2 Sunday (17/24 May) + 1 PH (25 May : Hari Raya)
Add Loss of Rental	\$ 1,980.00	11 Days - Inv#13434
Add Loss of Use	\$ 1,500.00	10 Days
Total	\$ 13,530.00	
Add Towing Fee	\$ 130.00	
Add LTA Search Fee	\$ 7.45	
<b>GRAND TOTAL</b>	<b>\$ 13,667.45</b>	

Kindly pay the Grand Total Amount of **\$13,667.45** 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.  
  
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.: YQ290T  
and GBD3266K and GBC7556G  
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,

  
B2K  
Pet Products  
Pte Ltd  
25 Yishun Industrial Street 1  
#05-25 Yishun 5 Singapore 768091  
Tel: 64553696 Fax: 64554512  
Email: b2kpetproducts@gmail.com  
Website: www.b2k-pet.com.sg

Claimant Signature & Co's Stamp (if applicable)

Date: 11/5/20

**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\$12,100.00** (Global Sum) for vehicle no. **YQ 290T** that was damaged pursuant to the accident which occurred on **08/05/2020** (date) along **WOODLANDS AVE 12** (location) 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 **B2K PET PRODUCTS PTE LTD** ("the third party claimant") of vehicle no **YQ 290T** 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 **YQ 290T** (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 19th (day) of August (month) 2020 (year)



LTG

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:** 19-Aug-20

**INVOICE NOS:** TAP290T-20/1120

**Your Reference:** YQ 290T

**Date Of Accident:** 8/5/2020

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

**On Behalf Of:** B2K Pet Products Pte Ltd

**Invoice Type:** 3rd Party PD Claim

**INVOICE TOTAL IN SGD**

**\$ 10,050.00**

### DESCRIPTION

### AMOUNT (\$\$)

Lump Sum Amount Payable for Supply of Spare Parts & Labour \$ 10,050.00  
Pertaining to Accident Repair of: YQ 290T

Discount \$ -

Amount Due \$ **10,050.00**

### 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  
  
Reg No: 201811621K

**Signature & Stamp**

### PAYMENT DETAILS

**THANK YOU FOR YOUR PROMPT PAYMENT.**

Prepared by Adel Lim (Ms)

Page 1 of 1

## INVOICE

INVOICE NO. : 13434  
QUOTATION NO. :  
DATE : 28/05/2020  
TERM : 14 DAYS  
VEH REG. NO. : YP9673T

### BILLING DETAILS

NAME/COMPANY	B2K PET PRODUCTS PTE LTD
CONTACT PERSON	YI MING
NRIC/ REG NO.	G2528763R
CONTACT NO.	8879 9997
EMAIL	
ATTENTION TO ADDRESS	TEAM AUTOPRO PTE LTD 160 Sin Ming Dr, #02-12 Sin Ming Autocity, Singapore 575722

S/NO	DESCRIPTION	TYPE	QTY	UNIT PRICE	AMOUNT
1	MITSUBISHI FEB21ER4SDEN CBU MT RENTAL PERIOD FROM 11MAY2020 TO 22MAY2020	RENTAL	11.00	180.00	1,980.00

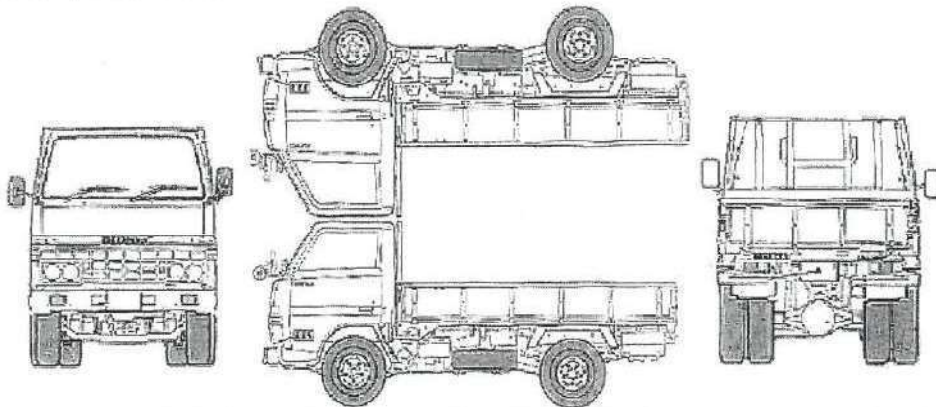
TERMS AND CONDITIONS AS PER RENTAL AGREEMENT  
INTEREST RATE OF 1.5% PER MONTH WILL BE IMPOSED ON OVERDUE ACCOUNT(S)  
MAKE CHEQUE PAYABLE TO  
**AURENTAL PTE. LTD.**  
FOR BANK TRANSFER, KINDLY TRANSFER TO:  
**DBS CURRENT ACCOUNT: 072-006002-4**


<b>SUB TOTAL</b>		1,980.00
<b>IF ANY</b>		
<b>TOTAL AMOUNT</b>	<b>S\$</b>	<b>1,980.00</b>


## LEASING AGREEMENT

This Vehicle Leasing Agreement is made between AURENTAL PTE LTD 201840763R ("Owner") AND  
Dr/Mr/Ms/Company B2K Pet Products Pte Ltd ("HIRER") of NRIC/FIN/BIZ. 200823032M  
With Registered Address 15 Yishun Industrial Street 1, Win 5 #05-25 S(768091)  
Contact Number 64553696  
The Agreed leasing date is from 11 / 05 / 2020 to 22 / 05 / 2020  
Total leasing rates agreed at S\$ 180 (per day / week / month) Total Leasing 11 (Day(s) / Week(s) / Month(s))

Vehicle Inspection and Remarks:



Vehicle No. YP9673T  
Make & Model Mit-Tailgate 14FT  
Vehicle COLLECTION  
Mileage \_\_\_\_\_ KM  
Date 11 / 05 / 2020  
Time 10 / 00 (AM/PM)  
Fuel Level:   
SIGNATURE / HIRER \_\_\_\_\_

AUTHORIZED DRIVER	<u>Yi ming / meng Xiu Feng</u>		Vehicle RETURNED
NRIC/FIN	<u>G2528763R / G2653582X</u>		
NATIONALITY	<u>China / China</u>		Mileage _____ KM
CONTACT NUMBER	<u>98005161 / 91308038</u>		Date <u>22 / 05 / 2020</u>
TOTAL RENTAL COST	S\$ <u>1480/-</u>		
DEPOSIT	S\$ _____		SIGNATURE / HIRER _____
TOTAL RECEIVED	S\$ _____	RECEIVED BY _____	REMARKS:
DEPOSIT REFUNDED	S\$ _____	BY: _____ RECEIVED BY (Hirer): _____	

HIRER TO PROVIDE ORIGINAL NRIC/FIN AND DRIVER LICENSE INCLUDING THAT OF ADDITIONAL DRIVER FOR PHOTOCOPYING AS PROOF.

IN THE EVENT OF HIT-AND-RUN / ILLEGAL SUB-LETTING / FAILURE TO RETURN OF HIRER VEHICLE PER THIS AGREEMENT,  
A MANDATORY PENALTY OF (MINIMUM) S\$5000 WILL BE IMPOSED ON THE HIRER.

Comprehensive Sect I payable for Own Damage.

Comprehensive Sect II payable for Third Party Claims that are settled.

Third Party Excess \$1500 applies for all third party claims that are settled; Windscreen not covered.

\$2000 Sect I Excess and \$1500 Sect II Excess is applicable for driver who is 22 years old (older) and with minimum 2 years driving experience.

INTEREST ON OVERDUE PAYMENT

Interest on Overdue Payment: 1.5% Per month

The policy does not cover drivers who is 22 years old or less than 2 years experience.

You are responsible for all fines, penalties and tolls levied against the Vehicle during the Rental Period.

AUTHORIZED SIGNATURE OWNER

By signing this agreement the hirer confirms had read the Terms and Conditions for leasing and of giving his/her unconditional approval to the Terms and Conditions for leasing stated on this and the back of this page.

**B2K**  
15 Yishun Industrial Street 1  
#05-25 Win 5 Singapore 758091  
Tel: 64553696 Fax: 64554011  
Email: aurental@autoinsure.com.sg  
Website: www.aurental.com.sg  
SIGNATURE/HIRER \_\_\_\_\_

# 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: 6535

Date: 9/5/20

Messer Autocity

VEH No: YQ 290T

☐ CAR

☐ VAN

☒ LORRY 18F

☐ KING DOLLY

☐ TAXI

From: Gishen wln 5 #05-26

To: Autocity #02-12

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: 130/-



Issued By

Customer Signature



> 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 20200509131145191451	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				
	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.



## Jasper Chua (LKK Auto)

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**From:** Jasper Chua (LKK Auto)  
**Sent:** May 14, 2020 12:18 PM  
**To:** ORDERS@BHF.COM.SG  
**Cc:** Vic (LKKAuto)  
**Subject:** ACCIDENT INVOLVING YQ 290T / GBD 3266K / OTHERS ON 08/05/2020

**Our Ref: CC4/AIG20005645/Bba3**

14 MAY 2020

BAKER'S HEAVEN

Dear Sir/Madam,

### **ACCIDENT INVOLVING YQ 290T / GBD 3266K / OTHERS ON 08/05/2020**

We refer to the above accident where we are acting for 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.

We have received a Property Damage Claim from Body Repairer/Workshop acting on behalf of the owner of GBH 3510T 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 withheld for the time being. Pending for final allocation of liability in settlement by our principal AIG Asia Pacific Insurance Pte Ltd.

Please email to us if you have further queries.

**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,

**Jasper Chua** | Case Handler

**LKK Auto Consultants Pte Ltd**

Phone: 6841-2928 | email: [jasperchua@lkkauto.com](mailto:jasperchua@lkkauto.com) | fax: 6741-4108

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

View Received Message

This mail is associated with :  
  
**\*YQ290T (1587215759SG)**  
**[GBD3266K]**  
TP  
B2K PET PRODUCTS PTE LTD  
May 8 2020 3:00PM  
[BAKER'S HEAVEN]  
Team Auto Pro Pte Ltd - Sin Ming

ReplyReply AllMark as UnreadPrint MessageDelete MessageForward

**From** AIG Asia Pacific Insurance Pte. Ltd. (Express) (AIG\_SG\_EXPRESS), sent on 19/08/2020 11:34 AM.  
**To** LKK\_HQ  
**Subject** Alert - Adj Mandate Approved (S\$12100.00) - YQ290T - Claim Handler: Tan, Bennie-WZ

Approved:12100.00:Pls settle at best from: \$12,100 (All-in) subj all docs/billings in order.

**DOCUMENTS SUMMARY**  
There are no documents.