

Our Ref: SJU 6724B Your Ref: SJJ 7117E

REVISED: 13th January 2021

ATTN:

LKK Auto Consultants Pte Ltd

INSURER:

AIG Asia Pacific Insurance Pte Ltd

Dear Asher,

Accident Involving: SJU 6724B and SJJ 7117E

Date of Accident:

19 May 2020

Location of Accident: Lor 101 Changi after Langsat Road

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

GRAND TOTAL	\$ 7,405.45	
Add LTA Search Fee	\$ 7.45	
Total	\$ 7,398.00	
		** LOU/R timeline: Pls refer to LOD dated 21-9-2020
Add Loss of Use	\$ 360.00	3 Days
Add Loss of Rental	\$ 1,260.00	7 Days - Inv#TAP6724B-274/0975
Cost of Repair as agreed	\$ 5,778.00	\$5400 COR + \$378 GST 7%

Kindly pay the Grand Total Amount of \$7,405.45 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.

To

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Team AutoPro Pte Ltd

CRN

201811621K

located at

160 Sin Ming Drive, #02-12, Sin Ming AutoCity, Singapore 575722

Letter of Authorization & Undertaking

ln	Respect		Accident	Involving	my/our	Vehicle	No.:	SJU 6724 B
and		SJJ	7117 E			and		
and			***********		******	and		
@ _	Lor 101	Cha	ngi after L	angsat R	oad			
date	19/05	/202	20					

- 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.

/_/.		

21/05/2020

RELEASE VOUCHER (AIG Asia Pacific - Express Third Party Claim)

"We/I, <u>TEAM AUTOPRO PTE LTD</u> ("the workshop") hereby confirm that we/I have reached an agreement with the appointed surveyor of AIG Asia Pacific Insurance Pte Ltd <u>LKK AUTO</u> <u>CONSULTANTS PTE LTD</u> (name of surveyor) with respect to the amount claimed for <u>S\$5,778.00</u> (Repair Cost), <u>S\$1,120.00</u> (Loss of <u>Use/Rental</u>), <u>S\$7.45</u> (Disbursement) for vehicle no. <u>SJU 6724B</u> that was damaged pursuant to the accident which occurred on <u>19/05/2020</u> (date) along <u>LOR 101 CHANGI AFTER LANGSAT ROAD</u> (location) involving vehicle no/s <u>SJJ 7117E</u>.

This is pursuant to the inspection conducted on 21/05/2020 (date) at "the workshop".

We/I confirm that we/I are/am authorized by the owner <u>PAN WEIDE</u> ("the third party claimant") of vehicle no. <u>SJU 6724B</u> 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 SJU 6724B (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 _______ (day) of _______ (month) 20 _____ (year) _______ (year) _______ (signed by appointed surveyor _______ Signed by **theover** (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

UEN: 201811621K / GST Number: 201811621K

Billed To: AIG Asia Pacific Insurance Pte Ltd

On Behalf Of: Pan Weide

Invoice Type: 3rd Party PD Claim

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-Feb-21

INVOICE NOS:

TAP6724B-20/2016

Your Reference:

SJU 6724B

Date Of Accident:

19/5/2020

INVOICE TOTAL IN SGD

\$

5,778.00

DESCRIPTION AMOUNT (S\$)

Lump Sum Amount Payable for Supply of Spare Parts & Labour

Pertaining to Accident Repair of:

SJU 6724B

5,400.00

Add 7% GST \$

378.00

GRAND TOTAL DUE \$

5,778.00

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 70:2018116

PAYMENT DETAILS



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:

27-May-20

INVOICE NOS:

TAP6724B-274/0975

Your Reference:

SJU 6724B

Our Reference:

SLZ 2517J

Billed To:

Pan Weide

Address:

257 Ang Mo Kio Ave 4 #09-103 S'560257

Invoice Type: Rental

INVOICE TOTAL IN SGD

\$ 1,260.00

DESCRIPTION

SLZ 2517J

\$

1,260.00

AMOUNT (S\$)

Rental Rate Per Day:

Leasing of Vehicle Number:

\$180.00

Rental Duration:

7

Commencement Date:

20/5/2020

Ceasement Date:

27/5/2020

Discount \$

Amount Due

1,260.00

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 AltoPro Pte Ltd

Signature & Stamp

PAYMENT DETAILS



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

RENTAL AGREEMENT

RA/202005/274

Authorized Signatory On Behalf of TeamAutoPro Pte Ltd

HIRER'S PARTICULAR		Vehic	le No / N	Node		Rental Veh	icle No /	Model
Name: Pan WE DE		SJN	67248	s lex	WS 18250	SLZ251	7] AU	idi A4
NRIC/Passport No: S8 313107 M		Date	/ Time O	ut:		Date / Tim	e In:	
Driving Licence No:	Exp:	20	02/50	20	2 pm	27/05	12020	540pm
Address: 257 Hny Mo Kio Ave						ank Level	11200000A	
#09-103 3560257			\	OUT			IN	- 7
Tel:		*	X	1/2	1	X	1/2	X
ADDITONAL DRIVER'S PARTICULAR (AUTHORIZ	ED DRIVER)	E			F	E		F
Name:		RENT	TAL CHA	ARGI	ES		т	OTAL S\$
NRIC/Passport No:			Hour	@		per hour		
Driving Licence No:	Exp:	7	Days	@	\$180	per days	\$128	10
Address:			Weeks	@		per week		
			Months	@		per month		econo.
Tel:					Addit	ional Payable	:	
(A) - ACCIDENTS (D) - DENTS (S) - SC	RATCHES				SUBTO	OTAL Payable	\$128	0
	DEPOSIT AMOUNT PAID DEPOSIT AMOUNT REFUNDED / Date					D / Date		
			of Payme	ent				
			IONAL RE	MAR	KS			
					9			
Physical Damage Excess Singapore - Own Damage \$2,000	Acknowledgement	-				o the terms and Il information g		
Singapore - 3rd Party Damage \$2,000						g licence(s) is/a		
Malaysia (If applicable) \$8,000	/_/	not disc	qualified fr	om di	riving. You may	charge all amo	ounts due	on
For Driver aged < 23 or above 65 \$3,000		the rer	ntal to my/	our a	ccount.			
or less than 2 years driving (Additional)		1						
experience regardless of age								
IMPORTANT NOTE:				/				
 The person(s) signing this rental Agreement assumes full person severally with the firm, person or organization, the driver or all a name he/they might sign. 					7			
Only persons above 23 years of age with more than 2years dri licensed and signing this agreement may drive the vehicle.	ving experience, authorised,	HIRER Signature / Date						
3. Vehicle is strictly for use in Singapore only and may not be driven or taken out of Singapore					TEAM	F 15 15 15	13	
without the pior written consent of TeamAutoPro Pte Ltd. 4. Use of vehicle for illegal purposes (e.g. in connection with their trafficking, smuggling), commercial purposes (e.g. taxi, uber, gra				T	UTO	BO X		



Land Transport Authority 10 Sin Ming Drive Singapore 575701

GST Registration No.: M4-0006529-2

Print Date/Time:

20 May 2020 / 14:58:38

Receipt Date/Time: 20 May 2020 / 14:58:38

Tax Invoice/Receipt

Receipt No.: ITNET-00000-200520-002011

Previous Receipt No.:

S/N	Item Description/ Business Transaction Reference No.		Amount Before GST (S\$)	GST Amount (S\$)	Amount After GST (S\$)
Resu	t of Insurance Enquiry - SJJ7117E				
As at	19 May 2020/16:00:00				
Insura	ance Co: AIG ASIA PACIFIC INSURAN	NCE PTE. LTD.			
	Insurance Enquiry - SJJ7117E				
	Enquiry Fee		7.00	0.49	7.49
	20200520145728891690				
		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 Car	rd	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.

ACCIDENT INVOLVING SJJ 7117E AND SJU 6724B ON 19/05/2020

Asher Sng (LKKAuto) < Asher Sng@lkkauto.com>

Sun 11/15/2020 10:45 PM

To: LIMCHINGTUNG@HOTMAIL.COM <LIMCHINGTUNG@HOTMAIL.COM>

Our Ref: CC4/AIG20005862/Bea3

15 NOV 2020

TAN ZIE ZOU / LIM CHING TUNG

Dear Sir/Madam,

ACCIDENT INVOLVING S.J.J 7117E AND S.JU 6724B ON 19/05/2020

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.

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.

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.

Yours faithfully,

Asher Case Handler DID: 6841 6051

FAX: 6741 4108

Email: Ashersng@lkkauto.com

AIG Asia Pacific Insurance Pte Ltd c.c.(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.

Merimen e-Claims 2/5/2021

Print Received Message

This mail is associated with:

*SJU6724B (9229674865SG) [SJJ7117E] PAN WEI DE May 19 2020 4:00PM [TAN ZIE ZOU] Team Autopro Pte Ltd (sin Ming)

AIG Asia Pacific Insurance Pte. Ltd. (Express) (AIG_SG_EXPRESS), sent on 04/02/2021 17:43 PM. From

To

Alert - Adj Mandate Approved (S\$6905.45) - SJU6724B - Claim Handler: Syed-Yusoff, Saliha Subject

Approved:6905.45: please proceed with settlement not exceeding \$6,905.45 [COR-\$5778 LOR- \$1120 (7 days x \$160 (MAX) LTA-\$7.45) ** subject to final repair bill & ATA.