



WITHOUT PREJUDICE

Our Ref: SJU 6724B

Your Ref: SJJ 7117E

21st September 2020

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:

Cost of Repair as agreed	\$	5,400.00	
TOTAL LOR/U DAYS	10 DAYS		2 Days PRS (20/21 May) + 6 Repair Days Agreed (22/23/26/27/28/29 May) + 1 Sunday (24 May) + 1 PH (25 May - Hari Raya)
Add Loss of Rental	\$	1,260.00	7 Days - Inv#TAP6724B-274/0975
Add Loss of Use	\$	360.00	3 Days
Total	\$	7,020.00	
Add LTA Search Fee	\$	7.45	
GRAND TOTAL	\$	7,027.45	

Kindly pay the Grand Total Amount of **\$7,027.45** 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)

PROFORMA INVOICE

**ATTENTION:**

Pan Weide

PI Number	P2009-1071
PI Date	21-Sep-2020
Vehicle No.	SJU 6724B
Accident Date	19-May-2020

S/No	Description	Unit Price	Quantity	Amount
1	Spare Parts and Labour for Accident Repair of Vehicle Nos. SJU 6724B	COR Lump Sum		\$ 5,400.00

Notes:

1) All payments must be made only in the form of cash or crossed cheque payable to "Team AutoPro Pte Ltd".

Total Amount	\$ 5,400.00
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Authorized Signature





RENTAL AGREEMENT

RA/202005/274

HIRER'S PARTICULAR		Vehicle No / Model	Rental Vehicle No / Model
Name:	Pan Wei De	SJH6724B Lexus LS250	SL22517J Audi A4
NRIC/Passport No:	S8313107A	Date / Time Out:	Date / Time In:
Driving Licence No:	Exp:	20/05/2020 2pm	27/05/2020 540pm
Address:	257 Ang Mo Kio Ave 4 #09-103 S560257	Fuel Tank Level	
Tel:			
ADDITIONAL DRIVER'S PARTICULAR (AUTHORIZED DRIVER)		RENTAL CHARGES	
Name:		TOTAL S\$	
NRIC/Passport No:		Hour @	per hour
Driving Licence No:	Exp:	7 Days @ \$180	per days \$1260
Address:		Weeks @	per week
Tel:		Months @	per month
(A) - ACCIDENTS (D) - DENTS (S) - SCRATCHES		Additional Payable:	
		SUBTOTAL Payable: \$1260	
		DEPOSIT AMOUNT PAID	DEPOSIT AMOUNT REFUNDED / Date
		Mode of Payment	
		ADDITIONAL REMARKS	
Physical Damage Excess		HIRER'S DECLARATION: I/WE agree to the terms and conditions above and as set overleaf and declare that all information given on this form are true and accurate. My/Our driving licence(s) is/are current and not disqualified from driving. You may charge all amounts due on the rental to my/our account.	
Singapore - Own Damage	\$2,000		
Singapore - 3rd Party Damage	\$2,000		
Malaysia (If applicable)	\$8,000		
For Driver aged < 23 or above 65 or less than 2 years driving experience regardless of age	\$3,000 (Additional)		
IMPORTANT NOTE :		HIRER Signature / Date	
1. The person(s) signing this rental Agreement assumes full personal responsibility, jointly and severally with the firm, person or organization, the driver or all authorized driver in whose name he/they might sign.			
2. Only persons above 23 years of age with more than 2years driving experience, authorised, licensed and signing this agreement may drive the vehicle.			
3. Vehicle is strictly for use in Singapore only and may not be driven or taken out of Singapore without the prior written consent of TeamAutoPro Pte Ltd.			
4. Use of vehicle for illegal purposes (e.g. in connection with theft, drug peddling or trafficking, smuggling), commercial purposes (e.g. taxi, uber, grab car / car pool usage) is strictly prohibited.			
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			



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\$)
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Result of Insurance Enquiry - SJJ7117E

As at 19 May 2020/16:00:00

Insurance Co: AIG ASIA PACIFIC INSURANCE PTE. LTD.

1 Insurance Enquiry - SJJ7117E
Enquiry Fee
20200520145728891690

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.

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.: SJU 6724 B
and SJJ 7117 E and
and and
@ Lor 101 Changi after Langsat Road
dated 19/05/2020.

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: