

#### WITHOUT PREJUDICE

Our Ref: GW 7289J Your Ref: SMG 6882R

24th May 2021

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

Dear Cecilia,

Accident Involving: GW 7289J and SMG 6882R

Date of Accident: 24 July 2020

Location of Accident: Slip Road from Boon Lay towards Jurong East Central

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

GRAND TOTAL	\$	3,156.95	
Add LTA Search Fee	\$	7.45	
Total	\$	3,149.50	
			Resurvey (28 Jul - Absorbed by WS) + 4 Repair Days Agreed + 1 PH (Hari Raya)
Add Loss of Use \$		1,170.00	9 Days : 2+2 Days PRS (24/25-Sat/26-Sun/27 Jul) + 1 Day
Cost of Repair Inc. GST	\$	1,979.50	\$1850 COR + \$129.50 GST 7%

Kindly pay the Grand Total Amount of \$3,156.95 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

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.:	GW 7289 J	
and		SM	G 6882 R			and			
and	nd			*******	and				
@ _	SLIP RO	DAD	FROM B	YAJ NOC	TOWAR	RDS JUR	ONG	EAST	
date	24/07	7/202	20						

- 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,



Data	27/07/2020
Date.	

# 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 CONSULTANTS PTE LTD</u> (name of surveyor) with respect to the amount claimed for <u>S\$1979.50</u> (Repair Cost Inc. GST), <u>S\$700.00</u> (Loss of Use/<u>Rental</u>), <u>S\$7.45</u> (Disbursement) for vehicle no. <u>GW 7289J</u> that was damaged pursuant to the accident which occurred on <u>24-07-2020</u> (date) along <u>Slip Road from Boon Lay towards Jurong East Central</u> (location) involving vehicle no/s <u>SMG 6882R</u>.

This is pursuant to the inspection conducted on 27/07/2020 (date) at "the workshop".

We/I confirm that we/I are/am authorized by the owner <u>Kian Wah Enterprise</u> ("the third party claimant") of vehicle no. <u>GW 7289J</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 <a href="GW 7289J">GW 7289J</a> (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.

"My execution of this Discharge Voucher is solely for my claim for Property Damage & nonprejudical to any other claims arising from the same accident."

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 21 (year)

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

UEN: 201811621K / GST Number: 201811621K

Billed To: AIG Asia Pacific Insurance Pte Ltd

On Behalf Of: Kian Wah Enterprise Invoice Type: 3rd Party PD Claim

### 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:

28-May-21

**INVOICE NOS:** 

TAP7289J-20/2119

Your Reference:

GW 7289J

Date Of Accident:

24-07-20

INVOICE TOTAL IN SGD

1,979.50

DESCRIPTION AMOUNT (S\$)

Lump Sum Amount Payable for Supply of Spare Parts & Labour

Pertaining to Accident Repair of:

GW 7289J

\$ 1,850.00

Add 7% GST \$

129.50

GRAND TOTAL DUE \$

1,979.50

#### **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 Auto Pro Pte Ltd

Signature & Stamp

**PAYMENT DETAILS** 

#### > Back to OneMotoring



Land Transport Authority 10 Sin Ming Drive Singapore 575701

GST Registration No.: M4-0006529-2

Print Date/Time:

24 Jul 2020 / 17:16:39

Receipt Date/Time: 24 Jul 2020 / 17:16:39

#### Tax Invoice/Receipt

Receipt No.: ITNET-00000-200724-003081

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 - SMG6882R				
As at 24 Jul 2020/10:25:00				
Insurance Co: AIG ASIA PACIFIC INSURA	NCE PTE. LTD.			
1 Insurance Enquiry - SMG6882R				
Enquiry Fee 20200724171549267438		7.00	0.49	7.49
20200724171349267436	Sub-Total	7.00	0.49	7.49
				7.49
	Total Before Rounding	7.00	0.49	
	Rounding Difference			0.04
	Total Amount Payable			7.45
	Paid By			
	426569XXXXXX8855	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.

#### Khanchna (LKK Auto)

From: Khanchna (LKK Auto)
Sent: 28 August 2020 1:20 PM

To: 'THAMSIMK@YAHOO.COM.SG'

Cc: Admin A

Subject: ACCIDENT INVOLVING SMG6882R & GW7289J ALONG/AT BOON LAY WAY FILTER

LANE ON 24/7/2020

Our Ref: CC4/AIG20007738/Bka3

## THAM SIN FUN [POLICY HOLDER]

Dear Sir/Madam,

#### ACCIDENT INVOLVING SMG6882R & GW7289J ALONG/AT BOON LAY WAY FILTER LANE ON 24/7/2020

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 against your motor insurance policy.

Based on the accident report and accident scenario, we are of the view that liability is not in your favour. 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/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: <u>Khanchna@lkkauto.com</u> Fax: 6741-4108 Blk 51, Paya Ubi Industrial Park, Ubi Avenue 1, #02-25 | S(408933)



5/28/2021 Merimen e-Claims

### **Print Received Message**

This mail is associated with:

\*GW7289J (9438508175SG) [SMG6882R]

TP
KIAN WAH ENTERPRISE
Jul 24 2020 10:00AM
[THAM SIN FUN]
Team Autopro Pte Ltd - Sin Ming

From AIG Asia Pacific Insurance Pte. Ltd. (Express) (AIG\_SG\_EXPRESS), sent on 25/05/2021 15:51 PM.

To LKK HQ

Subject Alert - Adj Mandate Approved (S\$2686.95) - GW7289J - Claim Handler: Goh, Jeremy-CX

Approved:2686.95:mandate approved. subject to all documents in order. settle at best.