

TEAM AUTO PRO

WITHOUT PREJUDICE

Our Ref: SDY 6269Z

Your Ref: SLC 9010D

19th February 2021

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

Dear Cecilia,

Accident Involving: SDY 6269Z and SLC 9010D
Date of Accident: 27 July 2020
Location of Accident: Upper Bukit Timah Road

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

Cost of Repair as agreed	\$ 6,366.50	\$5950 COR + \$416.50 GST 7%
Add Loss of Rental	\$ 1,294.70	11 Days - Inv#223466 **ACTUAL: 13 DAYS** 2 Days PRS (28/29 Jul) + 9 Repair Days Agreed (30 Jul, 1/3/4/5/6/7/8/9 Aug) + 1 PH (31 Jul) + 1 Sunday (2 Aug)
Total	\$ 7,661.20	
Add 3rd Party Report Fee	\$ 29.00	
Add LTA Search Fee	\$ 7.45	
GRAND TOTAL	\$ 7,697.65	

Kindly pay the Grand Total Amount of **\$7,697.65** 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.: SDY 6269 Z
and SLC 9010 D (B) and GBG 3813 R (C)
and and
@ UPPER BUKIT TIMAH ROAD
dated 27/07/2020.

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: 28/07/2020

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\$6,366.50** (Repair Cost), **S\$1,177.00** (Loss of Use/Rental), **S\$ 36.45** (Disbursement) for vehicle no. **SDY 6269Z** that was damaged pursuant to the accident which occurred on **27/07/2020** (date) along **UPPER BUKIT TIMAH RD** (location) involving vehicle no/s **SLC 9010D**. This is pursuant to the inspection conducted on **28/07/2020** (date) at “the workshop”.

We/I confirm that we/I are/am authorized by the owner **ONG HOCK BIN** (“the third party claimant”) of vehicle no. **SDY 6269Z** 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 **SDY 6269Z** (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 8th (day) of March (month) 2021 (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

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:	5-Mar-21
INVOICE NOS:	TAP6269Z-20/2028
Your Reference:	SDY 6269Z
Date Of Accident:	27/7/2020

Billed To: AIG Asia Pacific Insurance Pte Ltd

On Behalf Of: Ong Hock Bin
Invoice Type: 3rd Party PD Claim

INVOICE TOTAL IN SGD
\$ 6,366.50

DESCRIPTION	AMOUNT (\$\$)
Lump Sum Amount Payable for Supply of Spare Parts & Labour Pertaining to Accident Repair of: <u>SDY 6269Z</u>	\$ 5,950.00
	Add 7% GST \$ 416.50
	GRAND TOTAL DUE \$ 6,366.50

- 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 AutoPro Pte Ltd

Signature & Stamp

PAYMENT DETAILS

THANK YOU FOR YOUR PROMPT PAYMENT.



友立旅遊服務私人有限公司

UNIQUE TOURIST SERVICE (PTE) LTD

1, Rochor Road, #02-574,
Rochor Centre Singapore 180001
Tel: 6292 7656 Fax: (65) 6293 9
E-mail: unigtour@singnet.com.sg
STB LIC TA/00076

Co. Reg. No.: 197401067R
GST Reg. No.: M2-0019671-6

Mr Ong Hock Bin
Blk 549 Choa Chu Kang Street 52
08-11
Singapore 680549

20, Sin Ming Lane,
#08-51, Midview City
Singapore 573968
Tel: 6292 7656

TAX INVOICE

NO. **223466**

11.08.2020

Singapore, _____ 20

DATE	PARTICULARS	@	\$	cts
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Rental of one unit Toyota Corolla Altis 1.6 Auto
Registration no. SJF 2334 Z self driven
as from 28.07.2020 to 08.08.2020.

11 days at \$110.00 per day

\$ 1210.00

Add GST at 7%

\$ 1210.00

Total Amount Due

\$ 84.70

\$ 1294.70

(SIN DOLLARS: ONE THOUSAND TWO HUNDRED NINETY FOUR AND CENTS
SEVENTY ONLY)

Standard Rated Supplies:\$ 1210.00

Total Amount of GST:\$ 84.70

AUTHORISED SIGNATURE



UNIQUE TOURIST SERVICE (PTE) LTD.

20, Sin Ming Lane, #08-51, Midview City, Singapore 573968

TEL: 6292 7656 EMAIL: unqtour@singnet.com.sg

COMPANY REG NO: 197401067R

GST REG NO: M2-0019671-6

SOY62692 CAR RENTAL AGREEMENT

RA No. 21776

VEHICLE NO.

SJF 2334 Z

MAKE/MODEL

TOYOTA COROLLA BUTIS

NAME OF HIRER ONG HOCK BIN
 ADDRESS 549 Chou Chu Kang Street S2
#108-11 S 680549 SINGAPORE
 OFFICE TEL _____ RES TEL _____ HP 98502577
 NAMED DRIVER MR. ONG HOCK BIN
 OCCUPATION _____ NATIONALITY S'POREAN
 PASSPORT / NRIC S1553925I DATE OF BIRTH 02/06/1962
 DRIVING LIC NO. S1553925I
 PLACE OF ISSUE S'PORE DATE PASS/EXPIRY 25/7/1985

DATE OUT 28/07/20 TIME OUT 1045AM
 PETROL OUT E 1/4 1/2 3/4 F
 DATE IN 08082020 TIME IN 430PM
 PETROL IN E 1/4 1/2 3/4 F
 RENTAL RATES: \$ _____ ¢ _____
 MONTHLY @ \$ _____
 WEEKLY @ \$ _____
 DAILY 11 @ \$ 110/- 1210 00
 C.D.W. FEE _____
 PETROL CONSUMPTION _____
 DELIVERY CHARGE _____
 COLLECTION CHARGE _____
 SUB-TOTAL _____
 GST @ 7% 84 70
 RENTAL DEPOSIT _____
TOTAL: 1294 70

ADDITIONAL NAMED DRIVER _____
 ADDRESS _____ SINGAPORE
 OFFICE TEL _____ RES TEL _____ HP _____
 OCCUPATION _____ NATIONALITY _____
 PASSPORT / NRIC _____ DATE OF BIRTH _____
 DRIVING LIC NO _____
 PLACE OF ISSUE _____ DATE PASS/EXPIRY _____

DEPOSIT REFUND _____
 PAYMENT BY: BILL CO / CREDIT CARD / CASH
 ATTENDED BY: [Signature]
 OF UNIQUE TOURIST SERVICE (PTE) LTD

BY INITIATING MARK "X" HIRER AGREE TO PAY THE FOLLOWINGS
 A. COLLISION DAMAGE WAIVER (CDW) AT \$ _____ PER DAY / WEEK / MONTH "X"
 B. SURCHARGE OF \$ _____ FOR USE IN MALAYSIA FROM _____ TO _____ "X"
 * THE HIRER IS RESPONSIBLE FOR ANY DAMAGES UP TO THE EXTENT OF TOTAL LOSS OF CAR, LOSS OF INCOME AND COST OF RECOVERY OF VEHICLE IF THE CAR IS DRIVEN INTO MALAYSIA WITHOUT PRIOR CONSENT FROM THE COMPANY.

COMPULSORY EXCESS, DOLLAR \$ 1200/-

NOTE: HIRER IS LIABLE FOR ALL PARKING & TRAFFIC VIOLATIONS.
 YOUR ATTENTION IS DRAWN TO TERMS & CONDITIONS
 PRINTED OVERLEAF.

DECLARATION

I HEREBY DECLARE THAT NO MOTOR ACCIDENT HAD OCCURRED DURING MY HIRE OF YOUR MOTOR VEHICLE AS STATED IN THE ABOVE MENTIONED SCHEDULE * OR TO ANY SUBSTITUTED VEHICLE AS STATED IN THE MEMORANDUM DATED.

FOR SINGAPORE DRIVE ONLY

REPLACEMENT VEHICLE NO:

1. _____ ON _____ TIME _____
2. _____ ON _____ TIME _____
3. _____ ON _____ TIME _____

DATE: _____

[Signature]

SIGNATURE OF HIRER

DATE: _____

SIGNATURE OF HIRER



**GENERAL INSURANCE ASSOCIATION OF SINGAPORE
RECORDS MANAGEMENT CENTRE**
6 Raffles Quay #18-00, Singapore 048580
Phone: +65 6224 0010 Fax: +65 6224 0030
Operating Hours: Monday to Friday 9am to 5pm
GST Registration No: M400017735

TAX INVOICE

Our Ref No: GR-20-090026
Date of Request: 04/08/2020

Your Ref No: PURCHASE BY EMAIL

TEAM AUTOPRO PTE LTD (SIN MING)
160 SIN MING DRIVE, #01-14 SIN MING AUTOCITY
SINGAPORE 575722

Dear Sir/Madam,

Your Vehicle No: SDY6269Z
Date of Accident: 27/07/2020
Place of Accident: UPP BT TIMAH RD
Involving Vehicle No: GBG3813R,SLC9010D

DESCRIPTION	AMOUNT (S\$)
E-File Search Fee (Public)	14.02
GST Amount	0.98
Total Amount Due (GST Inclusive)	15.00

Thank You.

This is a computer generated document and requires no signature.

For GIARMC Official use:

Date:

GIRO Cash Cheque



**GENERAL INSURANCE ASSOCIATION OF SINGAPORE
RECORDS MANAGEMENT CENTRE**
6 Raffles Quay #18-00, Singapore 048580
Phone: +65 6224 0010 Fax: +65 6224 0030
Operating Hours: Monday to Friday 9am to 5pm
GST Registration No: M400017735

TAX INVOICE

Our Ref No: GR-20-090027
Date of Request: 04/08/2020

Your Ref No: PURCHASE BY EMAIL

TEAM AUTOPRO PTE LTD (SIN MING)
160 SIN MING DRIVE, #01-14 SIN MING AUTOCITY
SINGAPORE 575722

Dear Sir/Madam,

Date of Accident: 27/07/2020
Vehicle No: SDY6269Z
Place of Accident: UPPER BUKIT TIMAH ROAD
Involving Vehicle No: SLC9010D

With reference to your application for the accident report, we have attached the following accident reports as requested:

DOCUMENTS	ACCIDENT LOCATION	PER DOC (S\$)	QTY	AMOUNT (S\$)
SLC9010D	UPPER BUKIT TIMAH ROAD	14.00	1	13.08
GST Amount				0.92
Total Amount Due (GST Inclusive)				14.00

The images provided to you are taken from the original reports forwarded to the centre by the members of the General Insurance Association of Singapore and we take no responsibility for their accuracy or contents and shall be under no liability whatsoever for any loss or damage arising out of or in connection with the reports or their images.

Thank You.

This is a computer generated document and requires no signature.

For GIARMC Official use:

Date:

GIRO Cash Cheque



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

Print Date/Time : 28 Jul 2020 / 10:31:43

Receipt Date/Time : 28 Jul 2020 / 10:31:43

Tax Invoice/Receipt

Receipt No. : ITNET-00000-200728-000784

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 - SLC9010D As at 27 Jul 2020/17:20:00 Insurance Co: AIG ASIA PACIFIC INSURANCE PTE. LTD.				
1	Insurance Enquiry - SLC9010D Enquiry Fee 20200728103058839057	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				
	426569XXXXX8855	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.



Auto
Consultants
Pte Ltd

51 UBI AVE 1, #01-25 PAYA UBI INDUSTRIAL PARK, SINGAPORE 408933 TEL : (065) 62563561 FAX : (065) 62564315

Our Ref: CC4/AIG20007761/Bka3

25 September 2020

YEO KAH SIN DENNIS
15A WEST COAST ROAD
SINGAPORE 127301

Dear Sir/Madam,

**ACCIDENT INVOLVING SLC9010D / SDY6269Z/ OTHERS ALONG/ AT UPPER
BUKIT TIMAH ROAD ON 27/07/2020**

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.

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 us if you have further queries.

Yours faithfully,

Khanchna

Case Handler

DID: 6841 2360

FAX: 6741 4108

Email: khanchna@lkkauto.com

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

Print Received Message

This mail is associated with :

***SDY6269Z (7777723209SG)**

[SLC9010D]

TP

ONG HOCK BIN

Jul 27 2020 5:00PM

[YEO KAH SIN DENNIS]

Team Autopro Pte Ltd - Sin Ming

From AIG Asia Pacific Insurance Pte. Ltd. (Express) (AIG_SG_EXPRESS), sent on 02/03/2021 09:33 AM.

To LKK_HQ

Subject Alert - Adj Mandate Approved (\$7579.95) - SDY6269Z - Claim Handler: Yong, Joanne

Approved:7579.95.