



WITHOUT PREJUDICE

Our Ref: SJL 7135S

Your Ref: SJK 3075M

9th September 2020

ATTN: LKK Auto Consultants Pte Ltd
INSURER: AXA Insurance Pte Ltd

Dear Hsiao Tong,

Accident Involving: SJL 7135S and SJK 3075M
Date of Accident: 12 August 2020
Location of Accident: Hougang Ave 3 towards Paya Lebar

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

Cost of Repair as agreed	\$ 3,300.00
Add Loss of Rental	\$ 1,540.80 8 Days - Inv#A41982
ACTUAL: 9 DAYS 2 Days PRS (12/13 Aug) + 1 Day Resurvey (14 Aug) + 5 Repair Days Agreed (15/17/18/19/20 Aug) + 1 Sunday (16 Aug)	
Total	\$ 4,840.80
Add 3rd Party Report Fee	\$ 15.00
Add LTA Search Fee	\$ 7.45
GRAND TOTAL	\$ 4,863.25

Kindly pay the Grand Total Amount of **\$4,863.25** 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: teamautooffice@gmail.com

Thank you.


Regards
Adel (Ms)

Team AutoPro Pte Ltd Co Reg No: 201811621K

160 Sin Ming Drive #02-12 Sin Ming AutoCity Singapore 575722
Tel: 6258-1955 Fax: 6258-1956 Email: teamautooffice@gmail.com / teamautopl@gmail.com

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.: SJL 7135 S
and SJK 3075 M and
and and
@ HOUGANG AVE 3 TOWARDS PAYA LEBAR
dated 12/08/2020.

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: 13/08/2020



AXA THIRD PARTY DIRECT SETTLEMENT

Vehicle No:	SJK 3075M (Insd veh)	Model: Mazda 5 (1999cc)
	SJL 7135S (TP veh)	
Date of Accident/ Time:	12/08/2020	

Repair Estimate	: \$	14,419.89	
Final Repair Cost	: \$	3,300.00	
Loss of Use	: \$		days at \$ per day
Rental (if any) w/GST	: \$	1,123.50	7 days at \$ 150 per day
LTA / GIA Search Fee	: \$	22.45	
Others:	: \$		
	: \$		
Final Settlement Sum	: \$	4,445.95	

Payee Name : **TEAM AUTOPRO PTE LTD**

Is Third Party Workshop GIA Registered? [] YES [X] NO (Kindly indicate below)

A)	For Non GIA Registered Workshop:	Agreed Liability <u>100</u> (%)
B)	For GIA Registered Workshop:	BOLA Applicable: Yes/ No BOLA Scenario No: _____
	BOLA Liability: _____ (%)	Assessed Liability (*): _____ (%)
* Assessed Liability to be filled only for chain collisions and for cases where BOLA does not apply.		

Remarks:

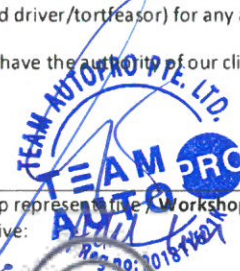
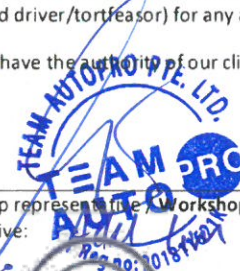
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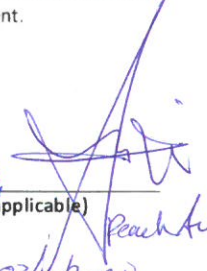
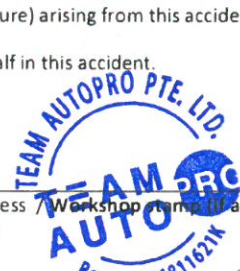
1. PLEASE EXPRESSLY RESERVE YOUR CLIENT'S RIGHTS IF SO REQUIRED IN THIS SETTLEMENT DOCUMENT.
2. THIS SETTLEMENT IS ON A WITHOUT PREJUDICE BASIS AND SHOULD NOT CONSTRUED AS AN ADMISSION OF LIABILITY ON AXA AND THEIR CLIENT/TORTFEASOR IN ANY MANNER WHATSOEVER.
3. AXA RESERVES THEIR RIGHTS UNDER THE POLICY TERMS & CONDITIONS AS WELL AS THEIR RIGHTS IN LAW.

Only applicable to rental claim - All document are to be submitted with this settlement confirmation. In the event, rental agreement / invoices are **not received within 7 days** of this signed confirmation, we will automatically revert to loss of use claim per the NIMA rates.

We/I confirmed that this is a **full and final settlement** that we and or our client have/had/has against you (AXA and their policyholder/authorised driver/tortfeasor) for any and all losses (past/present/future) arising from this accident.

We confirmed that we have the authority of our client to act for and on their behalf in this accident.

Signature of workshop representative: 
 Name of Representative: 
 Date: 03/11/2020

Signature of Witness: 
 Name of Witness: 
 Date: 03/11/2020

Signature of AXA's surveyor/representative: 
 Name of AXA's surveyor /Representative: 
 Date: 04/11/2020

"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 / teamautoprl@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: 2-Nov-20

INVOICE NOS: TAP7135S-20/1210

Your Reference: SJL 7135S

Date Of Accident: 12/8/2020

Billed To: AXA Insurance Singapore Pte Ltd

On Behalf Of: Junari Bin Saat

Invoice Type: 3rd Party PD Claim

INVOICE TOTAL IN SGD

\$ 3,300.00

DESCRIPTION	AMOUNT (\$S)
Lump Sum Amount Payable for Supply of Spare Parts & Labour Pertaining to Accident Repair of: <u>SJL 7135S</u>	\$ 3,300.00

Discount \$ -

Amount Due \$ **3,300.00**

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
Reg no: 201811621K

PAYMENT DETAILS

THANK YOU FOR YOUR PROMPT PAYMENT.

Prepared by Adel Lim (Ms)

Page 1 of 1



TAX INVOICE

GST REG. NO.: 200106276D

INVOICE TO.
C/O TEAM AUTOPRO PTE LTD JUNARI BIN SAAT BLK 284 YISHUN AVENUE 6 #06-114 SINGAPORE 760284

DATE	INVOICE NO.
25-Aug-2020	A 41982

VHA NO.	DUE DATE	VEH NO.
A 41982	25-Aug-2020	SGU 8833 S

DESCRIPTION	NO. OF DAYS	RATE	AMOUNT
RENTAL FROM 12 AUGUST 2020 TO 20 AUGUST 2020 (PREVIA) YOUR REF: SJL 7135 S	8	180.00	1,440.00
GST @ 7%			\$100.80
TOTAL			\$1,540.80

All cheques must be made payable to BKW Rent A Car Pte Ltd.
Please write the vehicle and invoice number on the reserve.

VEHICLE HIRING AGREEMENT

Workshop: *AirHopper*

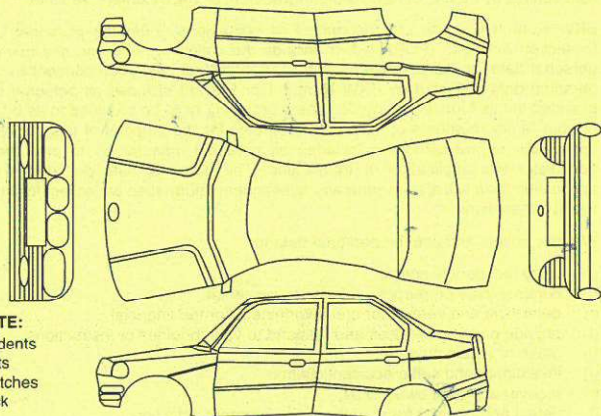
HIRER'S PARTICULARS

Name (as in I/C) *JUNARI BIN SANT*
 NRIC/Passport No: *[REDACTED]* Date of Birth: *9/1/1970*
 Address: *284 Yishun Ave 6 #06-114* Age: *50*
S(760284)
 Name & Address of Employer
 Occupation
 Driving Licence No: *[REDACTED]* Driving Exp: *25*
 Passed Date: *12 AUG 1995*
 D/L Type: Local/Int'l/Others: *[REDACTED]*

DRIVER'S PARTICULARS

Name (as in I/C)
 NRIC/Passport No: *[REDACTED]* Date of Birth:
 Address: Age:
S()
 Occupation Driving Exp: Yrs
 Driving Licence No: *[REDACTED]* Passed / Expiry Date:
 D/L Type: Local/Int'l/Others: Contact No: *[REDACTED]*

Hirer's Own Vehicle No: <i>52771355</i>		Replace Veh No:																																	
Loan Vehicle No: <i>564 8833 5</i>		VR No:																																	
Make & Model: <i>1. IESTATE PREVA</i>		Auto/Manual Group:																																	
<table border="1"> <thead> <tr> <th colspan="2">CHARGES</th> <th>\$</th> <th>cts</th> </tr> </thead> <tbody> <tr> <td>Daily</td> <td><i>8</i> day @ \$ <i>180</i></td> <td>Per day</td> <td><i>\$1440</i></td> </tr> <tr> <td>Weekly/Monthly</td> <td>week @ \$ Per week/Monthly</td> <td></td> <td></td> </tr> <tr> <td colspan="4">Others</td> </tr> <tr> <td>CDW/PAI</td> <td>@ \$ Per day/Monthly</td> <td></td> <td></td> </tr> <tr> <td colspan="4">Delivery/Collection Svc</td> </tr> <tr> <td colspan="2">GST <i>7%</i></td> <td><i>\$100</i></td> <td><i>80</i></td> </tr> <tr> <td colspan="2">(A) SUB-TOTAL</td> <td><i>\$1540</i></td> <td><i>80</i></td> </tr> </tbody> </table>				CHARGES		\$	cts	Daily	<i>8</i> day @ \$ <i>180</i>	Per day	<i>\$1440</i>	Weekly/Monthly	week @ \$ Per week/Monthly			Others				CDW/PAI	@ \$ Per day/Monthly			Delivery/Collection Svc				GST <i>7%</i>		<i>\$100</i>	<i>80</i>	(A) SUB-TOTAL		<i>\$1540</i>	<i>80</i>
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First _____ km FREE per day		GST																																	
Excess mileage is chargeable at _____ cents per km		TOTAL CHARGES																																	



NON WAIVER EXCESS (Subject to GST): \$ *3000*

ACCESSORIES CHECK

- ☐ Data Cards ☐ Camera Systems ☐ Hub Cap ☐ Radio / CD Cartridge
☐ Jack ☐ Tyre Opener ☐ Petrol Cap ☐ Spare Tyre

Hirer's Signature : *[Signature]*

Additional Driver's Signature :

SINGAPORE Use Only

I have read and agree to the terms and condition on both sides of this agreement. If I have presented a charge/credit card for payment. I agree that all amounts payable under this agreement and for parking and traffic infringements may be billed to that account and my signature above will be considered to have been made on the charge/credit card voucher. All information I have been given BKW Rent A Car Pte Ltd in connection with this agreement is true.

IMPORTANT

- The Hirer and the authorized driver must be over 23 years of age and under 65 years and be holding valid driving licenses and have a minimum of 2 years regular and qualified driving experience. Failure to observe stipulation may return all damages costs to be borne by the Hirer/the Authorised Driver.
- All vehicles are supplied with petrol and should returned with petrol level likewise. A service charge of \$5 on top of a petrol surcharge is payable by the hirer should he fail to return the vehicle at the appropriate petrol level.
- No refund for early return of vehicle. The hirer shall be liable for additional charges for any late return at the rate shown per hour per day, inclusive of CDW and/or PAI where applicable. Any returns after our operation hours will be charged as a full day rental.
- Use of the vehicle for illegal purpose (For instance: in connection with theft, drug peddling or trafficking, smuggling), is strictly prohibited.
- Vehicle strictly for Singapore use only and may not be driven out of Singapore without prior written consent of BKW Rent A Car Pte Ltd. The hirer is liable for a penalty fee of \$200 in addition to the appropriate insurance top up in the case of non-disclosure of Malaysia usage.
- The hirer and/or driver shall be responsible for all damages or losses howsoever caused, all traffic violations, fines and penalties imposed on the vehicle for whatsoever reason in respect of or in connection with its use or operation.
- The hirer and/or driver shall be responsible for all claims, damages, losses, increased insurance premiums, non-waiver excess and cost expense (including

- legal costs on a full indemnity basis), whatsoever and howsoever brought against, suffered or incurred by you in respect of the vehicle or the use or the operation of the vehicle. Full excess amount have to be paid immediately in the event of an accident. The owner reserve the right not to replace a replacement vehicle if an accident occurred. Any damage to the car will be repair at BKW authorized workshop.
- Smoke or permit smoking and transport of pets in the vehicle are not allowed. Any offensive smell e.g. cigarette, durian or pet's smell, the hirer and/or driver shall bear the cost of removing the offensive smell or pet's hair between \$200 - \$400.
- The Hirer agrees that a punctured tyre, empty petrol tank, loss of vehicle's key or locked keys inside of vehicle, by itself, does not constitute a breakdown and that in the event the owner's 24-Hours Emergency Service is called upon to respond to such occurrence, the Hirer shall bear the cost of such response at \$50.00 per trip.
- In case of accident, the hirer shall report to rental office immediately. An accident report must be made within 24 hours. Failure to comply, the hirer will have to borne all liability from all parties claim. Full excess amount have to be paid immediately in the event of an accident.
- The hirer/Driver also have the responsibility to ensure that the radiator water level in the car is sufficient and do not drive when the vehicle is stall and does not have sufficient water. Any damage to the engine will be bear by the hirer/driver.
- All customers' data will be kept strictly confidential and is solely used for the purpose of completing the sales transactions and other relating matters.
- I understand and agree to the personal data collection statement stated on the Terms and Conditions Page.

Date Out	Time Out	Mileage	Check By	Remarks
<i>12/8/2024</i>	<i>4:45pm</i>	<i>208645</i>	<i>G YONG</i>	

Hirer's/Driver Signature *[Signature]*

Return Of Vehicle: The Hirer Driver Is Required To Sign In The Column "Signature Of Hirer Driver Failing Which The Day And Time Inserted Below Shall Be Deemed To Be The Day And Time The Vehicle Is Returned To BKW Rent A Car Pte Ltd And The Same Shall Be Accepted As Conclusive Evidence Of The Same And Shall Not Be Challenged Or Questioned On Any Account Whatsoever. And I had cleared my belonging items from the rental vehicle (cashcard, parking coupons, etc)"

Date In	Time In	Mileage	Check By	Remarks
<i>20/8/2020</i>	<i>6:25pm</i>	<i>206794</i>	<i>Pinchi</i>	

Hirer's/Driver Signature *[Signature]*



**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-20-094743

Date of Request: 14/08/2020

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: SJL7135S

Date of Accident: 12/08/2020

Place of Accident: HOUGANG AVE 3

Involving Vehicle No: SJK3075M (NO REPORT) VALID TILL 17-25/8

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



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

Print Date/Time : 12 Aug 2020 / 18:24:49

Receipt Date/Time : 12 Aug 2020 / 18:24:49

Tax Invoice/Receipt

Receipt No. : ITNET-00000-200812-003596

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 - SJK3075M				
As at 12 Aug 2020/14:40:00				
Insurance Co: AXA INSURANCE PTE LTD				
1	Insurance Enquiry - SJK3075M Enquiry Fee 20200812182334944207	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				
	426569XXXXXX8855	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.



Hsiao Tong (LKKAUTO)

From: Hsiao Tong (LKKAUTO)
Sent: Monday, 24 August 2020 9:42 AM
To: JOHNLOONG1716@GMAIL.COM
Subject: ACCIDENT INVOLVING SJK 3075M(AXA) AND SJL 7135S ALONG/AT HOUGANG AVE 3 TWDS PAYA LEBAR ON 12/08/2020

24 Aug 2020

Mr Wai Hau Loong

[By Email only]

Dear Sirs/ Mdm

OUR REF : CC4/ASM20008461/Bpa3 // SOM02S3H

YOUR REF : SJK3075M

ACCIDENT INVOLVING SJK 3075M(AXA) AND SJL 7135S ALONG/AT HOUGANG AVE 3 TWDS PAYA LEBAR ON 12/08/2020

We refer to the above subject matter. We write to inform you that we are the loss adjuster appointed by your motor insurer, AXA Insurance Pte Ltd to deal with the third party claim against your policy.

We have received a third party claim(s) from TEAM AUTOPRO PTE LTD acting on behalf of the owner of SJL7135S against your motor insurance policy.

Based on the accident report and accident scenario, liability is not in your driver's favour as it is a head-to-rear collision. We will therefore proceed to negotiate for an amicable settlement with the Third Party.

Please be informed that your No Claim Discount (NCD) may be affected as a result of the claim against your policy.

As Insurers, they shall proceed to deal with the claim(s) subject to the merits of the case and according to the rights afforded under the policy. Should you not be seeking the protection of your policy and seek to take conduct of third party claim(s) arising from this incident, at your own cost and defence, please reply to us within 7 days from the date of this letter. Your intent must be formally expressed to AXA and acknowledged by AXA.

Your full co-operation in the handling of the claim is required and kindly submit the following to chewht@lkkauto.com within 7 days from the date of this letter **if not provided at our reporting centre**. The list below is not all inclusive and further document may be required:

- Police report, Police Investigation result, appeal against the Traffic Police offence and status (if any)
- Driver's driving license or foreign driving license (if any)
- Coloured photographs of accident scene (if any)
- Coloured photographs of damage to all vehicles involved (If any)
- Copy of the letter of authorization to confirm that the driver is allow to drive the vehicle.
- Video footage of accident (if any)
- Statement and/or police report from independent witness(es) (if any)
- If you or your passenger(s) are filing a claim against any of the involved Third Party(s), you are to keep us informed of your legal representative(s) and the status of the claim.

To protect your interest(s) in the handling of this claim, please do not discuss liability with any of the Third Party(s) and/or their legal representatives, or make any compromise or settlement without our prior knowledge and consent. If you receive any correspondence or legal document such as a Writ of Summons in connection with this accident, please forward it to us immediately. You may email it to cst@axa.com.sg or deliver it by hand to AXA Customer Care Centre.

This letter should **not** be regarded as a waiver by AXA of their rights to repudiate any claim because of any breach of policy terms and conditions you and/or your authorised driver may have committed.

In the event of receiving and handling of any third party injury claim(s), we shall keep you informed of the final indemnity upon conclusion of the matter(s).

If you need any clarification, please do not hesitate to contact us at 6742 3197 or email us at chewht@lkkauto.com.

Please quote the claim reference when you contact us that we can assist you more effectively.

Best Regards,

Hsiao Tong, Chew (Ms) | Case Handler

LKK Auto Consultants Pte Ltd

Phone: 6742-3197 | Email: chewht@lkkauto.com | Fax: 6741 4108

HQ : Blk 51, Paya Ubi Industrial Park, Ubi Avenue 1, #02-25 |

S(408933)