

Our Ref: SLU 2336R Your Ref: SLA 5455R

REVISED: 13th January 2021

ATTN: INSURER:

LKK Auto Consultants Pte Ltd
AIG Asia Pacific Insurance Pte Ltd

Dear Sir/Mdm,

Accident Involving: SLU 2336R and SLA 5455R

Date of Accident: 3 September 2020

Location of Accident: Nicoll Highway towards KPE

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

GRAND TOTAL	\$ 3,334.45		
Add LTA Search Fee	\$ 7.45		
Total	\$ 3,327.00		
		** LOU/R timeline: Pls refer to LOD dated 07-11-2020	
Add Loss of Use	\$ 240.00	3 Days	
Add Loss of Rental	\$ 840.00	7 Days - INV-AL-0007212	
Cost of Repair as agreed	\$ 2,247.00	\$2100.00 COR + \$147.00 GST 7%	

Kindly pay the Grand Total Amount of \$3,334.45 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

.

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	of Accident	Involving	my/our	Vehicle	No.:	03/09/2020
and	***	SLV23			and		SLA 5455R
and	***			****	and		
@ _	Nico	11 highwa	my towa	rds K	PE		
date	d	03/09/208	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.

Yours faithfully,

Claimant Signature & Co's Stamp (if applicable)

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\$2,247.00</u> (Repair Cost), <u>S\$800.00</u> (Loss of Use/Rental), <u>S\$ 7.45</u> (Disbursement) for vehicle no. <u>SLU 2336R</u> that was damaged pursuant to the accident which occurred on <u>03/09/2020</u> (date) along <u>NICOLL HIGHWAY TOWARDS KPE</u> (location) involving vehicle no/s <u>SLA 5455R</u>.

This is pursuant to the inspection conducted on 04/09/2020 (date) at "the workshop".

We/I confirm that we/I are/am authorized by the owner <u>AL AUTORENT PTE LTD</u> ("the third party claimant") of vehicle no. <u>SLU 2336R</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 SLU
2336R (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_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 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

INVOICE TOTAL IN SGD

\$

Kindly remit payment to our office address stated. If you have any query

INVOICE DATE:

INVOICE NOS:

Your Reference:

Date Of Accident:

pertaining to this invoice, please feel free to contact us.

5-Apr-21

SLU 2336R

3/9/2020

TAP2336R-20/2054

\$ 2,247.00

AIG Asia Pacific Insurance Pte Ltd

On Behalf Of: Invoice Type:

Billed To:

AL Autorent Pte Ltd 3rd Party PD Claim

DESCRIPTION AMOUNT (S\$)

Lump Sum Amount Payable for Supply of Spare Parts & Labour

Pertaining to Accident Repair of:

SLU 2336R

Add 7% GST \$

147.00

2,100.00

GRAND TOTAL DUE \$

2,247.00

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.



PAYMENT DETAILS



INVOICE

INV-AL-0007212

AL Autorent Pte Ltd

UEN: 201832693N
Tel: 6762 5335
210 TURF CLUB ROAD
LOT B01 THE GRANDSTAND
SINGAPORE 287995
billing@alautocar.sg

Bill To:

Sales/ After Sales Tel: 67625335

Towing Service Tel: 67431987

Net Amount

\$840.00

Tan Swee Hua

Tel.: 97343532 BLK 178D RIVERVALE CRESCENT #05-409 SINGAPORE 544178

Item

Rental Fee for SKZ 6126 P - NISSAN SYLPHY 1.6A

7 Day(s) (3 Sep 2020 - 10 Sep 2020)

Rate: \$120.00

Invoice Net Amount

\$840.00

Amount

\$840.00

For PayNow Corporate: PayNow ID (SGD): 201832693N or scan QR code below





RENTAL AGREEMENT

K-AL-0000780

11 Sep 2020

Sales/ After Sales Tel: 67625335

Towing Service Tel: 67431987

AL Autorent Pte Ltd

UEN: 201832693N 210 TURF CLUB ROAD LOT B01 THE GRANDSTAND SINGAPORE 287995

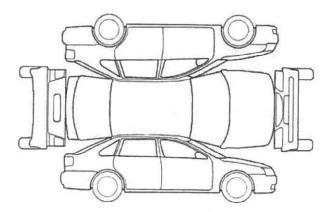
Tel: 6762 5335

Email: billing@alautocar.sg

HIRER'S PARTICULARS

Name	Tan Swee Hua	IC No.	S7729239Z	
Main Contact	97343532	Secondary Contact		
Email	tsw_77@yahoo.com.sg	Date of Birth	26 Sep 1977	
Address	BLK 178D RIVERVALE CRESCENT #0		26 Sep 1977	

VEHICLE'S DETAILS						
Plate Number	SKZ 6126 P					
Vehicle Make / Model	NISSAN / SYLPHY 1.6A					
Mileage	125000 KM					
Fuel (Check-out)	E 1/4 1/2 3/4	F				
Fuel (Check-in)	E 1/4 1/2 3/4	F				



Start Date Time	3 Sep 2020 00:00	Expected Return Time	10 Sep 2020 00:00
Rate	\$120.00 (Daily)	Deposit	\$0.00
Estimated Total Rental Amt.	\$840.00	CDW Charge	N.A.
Local Excess	\$4,000.00		

Signature

REMARKS

TEMPORARY REPLACEMENT vehicle for SLU 2336 R due to accident on 03/09/2020. From 09/03/2020 to 10/09/2020.

Hirer (Carl Out)

Hirer (Car In)

Person In Charge

> Back to OneMotoring



Land Transport Authority 10 Sin Ming Drive Singapore 575701

GST Registration No.: M4-0006529-2

Print Date/Time:

03 Sep 2020 / 14:16:10

Receipt Date/Time: 03 Sep 2020 / 14:16:10

Tax Invoice/Receipt

Receipt No.: ITNET-00000-200903-001901

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 - SLA5455R		, ,	, ,	,
As at 03 Sep 2020/12:40:00				
Insurance Co: AIG ASIA PACIFIC INSURA	ANCE PTE. LTD.			
1 Insurance Enquiry - SLA5455R				
Enquiry Fee		7.00	0.49	7.49
20200903141524916201				
	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 Car	d	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.

Cecilia Chong (LKK Auto)

From: Cecilia Chong (LKK Auto)

Sent: Thursday, 7 January 2021 11:46 AM

To: INFO@POPULARCAR.COM

Subject: <STANDARD LETTER> OUR REF: CC4/AIG20009417/Bqs3 *** ACCIDENT INVOLVING

SLA 5455R / SLU 2336R / OTHERS ON 03/09/2020 ***

Our Ref: CC4/AIG20009417/Bgs3

07 JANUARY 2021

POPULAR RENT A CAR PTE LTD

DRIVER: TAN TAI WEI, BRYAN (CEHN DAIWEI)

Dear Sir/Madam,

ACCIDENT INVOLVING SLA 5455R / SLU 2336R / OTHERS ON 03/09/2020

We refer to the above accident. We are the Appointed Surveyor and Loss Adjuster Company by your Motor Insurer (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.

This is to inform you that we received a Third Party Claim from SLU 2336R.

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.

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

Kindly note that this negotiation between parties on this matter is purely on a without prejudice basis with the sole intention of resolving the matter amicably without parties resorting to legal proceedings. No admission of liability, whatsoever, should be deemed / inferred from this negotiation of terms/settlement.

In the event of new evidence being discovered or subsequently produced by either party that will materially affect/influence on the issues of liability/damages, either party is not bound, thereafter, by the negotiation terms/settlement.

Best Regards,

Cecilia Chong | Case Handler

LKK Auto Consultants Pte Ltd

Phone: 6749-4274 | email: CeciliaChong@lkkauto.com | fax; 6741-4108

Blk 51, Paya Ubi Industrial Park, Ubi Avenue 1, #02-25 | S(408933)



Consultants Save the Earth. Print only when necessary.

Print Received Message

This mail is associated with:

*SLU2336R (4297805060SG)
[SLA5455R]
TP
AL AUTORENT PTE LTD
Sep 3 2020 12:00PM
[POPULAR RENT A CAR PTE LTD]

Team Autopro Pte Ltd - Sin Ming

From AIG Asia Pacific Insurance Pte. Ltd. (Express) (AIG_SG_EXPRESS), sent on 16/03/2021 11:25 AM.

To LKK HQ

Subject Alert - Adj Mandate Approved (S\$3074.45) - SLU2336R - Claim Handler: MdNoor, Norsiah

Approved:3074.45.