



**WITHOUT PREJUDICE**

Our Ref: SJR 8952L

Your Ref: SMG 1118Y - SOM02T60

28<sup>th</sup> September 2020

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

Dear Cecilia,

**Accident Involving:** SJR 8952L and SMG 1118Y

**Date of Accident:** 2 September 2020

**Location of Accident:** PIE towards Tuas before Bedok North Exit

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

Cost of Repair as agreed	\$ 7,400.00
Add Loss of Rental	\$ 2,040.00 17 Days - Inv#TAP8952L-297/1153
**ACTUAL: 15 DAYS: 2 Days PRS (2/3 Sep) + 1 Day Resurvey (4 Sep) + 10 Repair Days Agreed (5/7/8/9/10/11/12/14/15/16 Sep) + 2 Sunday (6/13 Sep)	
Total	\$ 9,440.00
Add Towing Fee	\$ 180.00
Add LTA Search Fee	\$ 7.45
<b>GRAND TOTAL</b>	<b>\$ 9,627.45</b>

Kindly pay the Grand Total Amount of **\$9,627.45** 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: 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 / teamautop1@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.: SJR 8952 L  
and SMG 1118 Y and .....  
and T.VAS and .....  
@ PIE TOWARDS BEFORE BEDOK NORTH EXIT  
dated 02/09/2020

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,

  
X \_\_\_\_\_  
Claimant Signature & Co's Stamp (if applicable)

Date: 03/09/2020



### AXA THIRD PARTY DIRECT SETTLEMENT

Vehicle No:	SMG 1118Y (Insd veh)	Model: SUZUKI SWIFT
	SJR 8952L (TP veh)	
Date of Accident/ Time:	02/09/2020	

Repair Estimate	: \$	16,275.10	
Final Repair Cost	: \$		
Loss of Use	: \$		days at \$ per day
Rental (if any)	: \$		days at \$ per day
LTA / GIA Search Fee	: \$		
Others:	: \$		
	: \$		
Final Settlement Sum	: \$	7,650.00	GLOBAL SUM (ALL-IN)
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 100 (%)	
B)	For GIA Registered Workshop:	BOLA Applicable: Yes/ <del>No</del> BOLA Scenario No: 27	
	BOLA Liability: (%)	Assessed Liability (*): (%)	
* Assessed Liability to be filled only for chain collisions and for cases where BOLA does not apply.			
Remarks:			

#### NOTE:

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/TORTEASOR 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 / Workshop stamp Name of Representative: <u>Mr. LKK</u> Date: <u>18-01-2021</u> 	 Signature of Witness / Workshop stamp (if applicable) Name of Witness: Date: <u>18.01.2021</u> 
Signature of AXA's surveyor/representative: Name of AXA's surveyor /Representative: Date: <u>19.01.2021</u>	

\*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

## 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: 12-Jan-21

INVOICE NOS: TAP8952L-20/1340

Your Reference: SJR 8952L

Date Of Accident: 2/9/2020

**Billed To:** AXA Insurance Singapore Pte Ltd

**On Behalf Of:** Ng Susan

**Invoice Type:** 3rd Party PD Claim

**INVOICE TOTAL IN SGD**

**\$ 6,290.00**

DESCRIPTION	AMOUNT (\$S)
Lump Sum Amount Payable for Supply of Spare Parts & Labour Pertaining to Accident Repair of: <u>SJR 8952L</u>	\$ 6,290.00
Discount	\$ -
Amount Due	\$ 6,290.00

### 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

### PAYMENT DETAILS

THANK YOU FOR YOUR PROMPT PAYMENT.

Prepared by Adel Lim (Ms)

Page 1 of 1



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Singapore 575722

Tel: 6258 1955 Fax: 6 258 1956  
teamautoffice@gmail.com / teamautopl@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:

19-Sep-20

INVOICE NOS:

TAP8952L-297/1153

Your Reference:

SJR 8952L

Our Reference:

SMG 9511S

**Billed To:** Ng Susan

**Address:** 11A Lorong 108 Changi S'426404

**Invoice Type:** Rental

INVOICE TOTAL IN SGD

\$ 2,040.00

### DESCRIPTION

### AMOUNT (\$\$)

Leasing of Vehicle Number:	SMG 9511S	\$	2,040.00
Rental Rate Per Day:	\$120.00		
Rental Duration:	17		
Commencement Date:	2/9/2020		
Ceasement Date:	19/9/2020		

\* DRIVER: Tan Shen Rei Daryl of S9623544E

Discount	\$	-
Amount Due	\$	2,040.00

### 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

TEAM AUTOPRO PTE. LTD.  
TEAM AUTO PRO  
Signature & Stamp

### PAYMENT DETAILS

THANK YOU FOR YOUR PROMPT PAYMENT.

Prepared by Adel Lim (Ms)  
Page 1 of 1





# RENTAL AGREEMENT

RA/2020 09/297

<b>HIRER'S PARTICULAR</b>		<b>Vehicle No / Model</b>		<b>Rental Vehicle No / Model</b>														
Name: NG Susan		SJR8952L S-SWH1		SMG05115 Toyota Altis														
NRIC/Passport No: S16220353		Date / Time Out:		Date / Time In:														
Driving Licence No: <del>HA</del> Exp:		2:15PM 02/09/2020		19/09/2020 4:40PM														
Address: 11A Lorong 108 Changi 5426404		<p>Fuel Tank Level</p>																
Tel:																		
<b>ADDITIONAL DRIVER'S PARTICULAR (AUTHORIZED DRIVER)</b>		<b>RENTAL CHARGES</b>																
Name: Tan Shen Rei Daryl		<table border="1"> <tr> <td>Hour</td> <td>@</td> <td>per hour</td> <td rowspan="4">TOTAL S\$</td> </tr> <tr> <td>17 Days</td> <td>@ \$120</td> <td>per days</td> </tr> <tr> <td>Weeks</td> <td>@</td> <td>per week</td> </tr> <tr> <td>Months</td> <td>@</td> <td>per month</td> </tr> </table>			Hour	@	per hour	TOTAL S\$	17 Days	@ \$120	per days	Weeks	@	per week	Months	@	per month	
Hour	@				per hour	TOTAL S\$												
17 Days	@ \$120				per days													
Weeks	@				per week													
Months	@				per month													
NRIC/Passport No: S8623544E																		
Driving Licence No: Exp:																		
Address: 60 Maryold Drive 5576403		Additional Payable:																
Tel:		SUBTOTAL Payable: \$2040																
(A) - ACCIDENTS (D) - DENTS (S) - SCRATCHES		DEPOSIT AMOUNT PAID		DEPOSIT AMOUNT REFUNDED / Date														
		Mode of Payment																
		ADDITIONAL REMARKS																
<b>Physical Damage Excess</b>		<b>Acknowledgement</b>		<b>HIRER'S DECLARATION:</b> 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 )																	
<b>IMPORTANT NOTE :</b>																		
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 pedalling 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																		
		<p>Authorized Signatory On Behalf of TeamAutoPro Pte Ltd</p>																



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

Print Date/Time : 02 Sep 2020 / 14:14:30

Receipt Date/Time : 02 Sep 2020 / 14:14:30

### Tax Invoice/Receipt

Receipt No. : ITNET-00000-200902-002050

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 - SMG1118Y				
As at 02 Sep 2020/11:45:00				
Insurance Co: AXA INSURANCE PTE LTD				
1	Insurance Enquiry - SMG1118Y Enquiry Fee 20200902141336262012	7.00	0.49	7.49
<b>Sub-Total</b>		7.00	0.49	7.49
<b>Total Before Rounding</b>		7.00	0.49	7.49
<b>Rounding Difference</b>				0.04
<b>Total Amount Payable</b>				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.



# 24 HOUR RECOVERY SERVICES

Co.Reg No: 5333929D

24 HRS HOTLINE: 8455 5669 Fax: 6741 1981

8 Kaki Bukit Road 2 #02-04 Ruby Warehouse Complex Singapore 417841

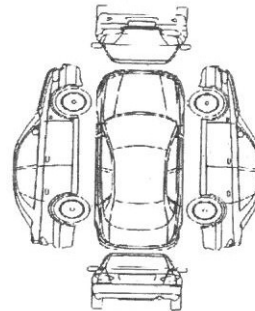
Email: 24hoursrecovery@gmail.com

No. 24667

Date : 29/20



M/S : Team Auto  
Vehicle No : SIR 8952 L Model : Suzuki  
From : Balok 14h Ave 3 Call Time : 12.30 pm  
To : Simmery Auto city #02-12 Time Arrival : 1.00 pm  
Remarks : Arrival Workshop : 2.00 pm



- |  |   |   |                                     |
|--|---|---|-------------------------------------|
| <input type="checkbox"/> Change Tyres / Patch Tyre | <input type="checkbox"/> Accident                   | <input type="checkbox"/> Use Car Carrier      | <input type="checkbox"/> Loaded     |
| <input type="checkbox"/> Basement / Multi Carpark  | <input type="checkbox"/> Low Body Kit / Low Spoiler | <input type="checkbox"/> Open Door            | <input type="checkbox"/> Jump Start |
| <input type="checkbox"/> Using King Dolley         | <input type="checkbox"/> Dismantle Brake / Shaft    | <input type="checkbox"/> Crane Up / Winch Out |                                     |

AMOUNT S\$ 1200

Received By

for 24 hour Recovery Services

Vehicle is transported at owner's risk. The company accepts no responsibility for damaged or other misdemeanour to your vehicle whilst being transported.



## Cecilia Chong (LKK Auto)

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**From:** Cecilia Chong (LKK Auto)  
**Sent:** Saturday, 12 September 2020 6:35 PM  
**To:** ADMIN@REGALLUMINATION.COM  
**Subject:** <STANDARD LETTER> OUR REF: CC4/ASM20009419/Bga3 \*\*\* ACCIDENT INVOLVING SMG 1118Y & SJR 8952L ON 02/09/2020 \*\*\*

12 SEPTEMBER 2020

**LEE GEK YONG**  
**DRIVER: LEE ZHEN SONG**

Dear Sir/ Mdm

**OUR REF : CC4/ASM20009419/Bga3**  
**YOUR REF : SMG 1118Y**  
**ACCIDENT INVOLVING SMG 1118Y AND SJR 8952L ALONG/AT PIE (TUAS) BEFORE BEDOK NTH AVE 3 ON 02/09/2020**

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 claim from [TEAM AUTOPRO PTE LTD](#) acting on behalf of the owner of [SJR 8952L](#) 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 as it is 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. [We also wish to advise that there is an excess of S\\$750.00 attached with Third Party Claims.](#)

We 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 10 days from the date of this letter. Your intent must be formally expressed to us and acknowledged by us.

Your full co-operation in the handling of the claim is required and kindly submit the following to [ceciliachong@lkkauto.com](mailto:ceciliachong@lkkauto.com) within 10 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:

- Hiring Agreement
- 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)
- Driver's NRIC / Work Permit
- Authorisation letter / Employment Letter
- Coloured photographs of accident scene (if any)
- Coloured photographs of damage to all vehicles involved (If any)
- 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 AXA's prior knowledge and consent.

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), AXA 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 6749 4274 or email us at [ceciliachong@lkkauto.com](mailto:ceciliachong@lkkauto.com).

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

Cc AXA Insurance Pte Ltd  
(Motor Claims Dept)

**"Please note that our proposal and correspondence with you is strictly on a without prejudice basis and should not be construed as an admission of liability on our part and/or that of our policyholder and/or the authorised driver. The terms of our without prejudice engagement should not be disclosed in any other related matter(s) in respect of this accident nor should it be binding in any other related claims."**

**Note: We are on work from home arrangement. All correspondence should be made via email. Submission of claim related documents will be in softcopy. Any inconvenience caused is much regretted.**

Best Regards,

Cecilia Chong | Case Handler

**LKK Auto Consultants Pte Ltd**

Phone: 6749-4274 | email: [CeciliaChong@lkkauto.com](mailto:CeciliaChong@lkkauto.com) | fax: 6741-4108

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



*Save the Earth. Print only when necessary.*



## Please negotiate GS settlement with quantum up to \$7650.00 (all-in)

Type

🔗 Question

Message

We are unable to accept GS at \$8000. Please try your best to negotiate GS settlement up to \$7650. Thank you!

Reply