

Our Ref: GBK 4638C Your Ref: GBA 5786D

REVISED: 13th January 2021

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

Dear Sir/Mdm,

Accident Involving: GBK 4638C and GBA 5786D

Date of Accident: 4 September 2020

Location of Accident: 2 Kaki Bukit Pl towards Kaki Bukit Road 3

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

| GRAND TOTAL              | \$<br>5,717.45   |             |
|--------------------------|--|-------------|
| Add LTA Search Fee       | \$<br>7.45   |             |
| Add 3rd Party Report Fee | \$<br>29.00  |             |
| Total                    | \$<br>5,681.00   |             |
|                          | ** 2+2 Days PRS (4 Pre-Survey/5-Sat/6-Sun/7-Re-survey, Sep) + 5 Repair | Days Agreed |
| Add Loss of Rental       | \$<br>1,080.00 9 Days  |             |
| Cost of Repair as agreed | \$<br>4,601.00 \$4300 COR + \$301 GST 7%                               |             |

Kindly pay the Grand Total Amount of \$5,717.45 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



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.: | GBK 4638 C |
|------|----------|------|-----------|-----------|---------|---------|------|------------|
| and  |          | GB   | A 5786 D  |           |         | and     |      |            |
| and  |          |      |           |           |         | and     |      |            |
| @ _  | 2 KAKI I | BUK  | IT PL TO\ | WARDS K   | AKI BUH | KIT ROA | D 3  |            |
| date | o4/09    | /202 | 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 fa | of A D          |                            |
|----------|-----------------|----------------------------|
| Andre    | * ROC 200       |                            |
| Claiman  | t Signature & 0 | Co's Stamp (if applicable) |
|          | 1               |                            |

#19/2 .

# 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\$4,601.00</u> (Repair Cost), <u>S\$420.00</u> (Loss of Use/Rental), <u>S\$ 36.45</u> (Disbursement) for vehicle no. <u>GBK 4638C</u> that was damaged pursuant to the accident which occurred on <u>04/09/2020</u> (date) along <u>KAKI BUKIT PLACE JUNCTION OF KAKI BUKIT ROAD 3</u> (location) involving vehicle no/s <u>GBA 5786D</u> This is pursuant to the inspection conducted on <u>04/09/2020</u> (date) at "the workshop"

We/I confirm that we/I are/am authorized by the owner <u>LUMIAIR PTE LTD</u> ("the third party claimant") of vehicle no. <u>GBK 4638C</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="mailto:GBK 4638C">GBK 4638C</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.

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)

LKK

LTCr

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

AIG Asia Pacific Insurance Pte Ltd Billed To:

On Behalf Of: Lumiair Pte Ltd Invoice Type: 3rd Party PD Claim

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:** 

15-Jan-21

**INVOICE NOS:** 

TAP4638C-20/2002

Your Reference:

**GBK 4638C** 

Date Of Accident:

4/9/2020

**INVOICE TOTAL IN SGD** 

\$

\$ 4,601.00

DESCRIPTION

Lump Sum Amount Payable for Supply of Spare Parts & Labour

Pertaining to Accident Repair of:

**GBK 4638C** 

AMOUNT (S\$)

4,300.00

Add 7% GST \$

301.00

**GRAND TOTAL DUE \$** 

4,601.00

#### **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 Autorro, Pte Ltd

**PAYMENT DETAILS** 



#### RECORDS MANAGEMENT CENTRE

#### 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-20-106515

Date of Request:

07/09/2020

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:

GBK4638C

Date of Accident:

04/09/2020

Place of Accident:

2 KAKIT BT PL

Involving Vehicle No: GBA5786D

| 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 [X] Cash [] Cheque



#### RECORDS MANAGEMENT CENTRE

### 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-20-106516

Date of Request:

07/09/2020

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:

04/09/2020

Vehicle No:

GBK4638C

Place of Accident:

2 KAKI BUKIT PL TOWARDS KAKI BUKIT ROAD 3

Involving Vehicle No: GBA5786D

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\$) |
|--|--------------------|---------------|-----|--------------|
| GBA5786D 2 KAKI BUKIT PL TOWARDS KAKI BUKIT ROAD 3 14.00 1 |                    |               |     | 13.08        |
| GST Amount   |                    |               |     |              |
| Total Amount Du  | ue (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 [X] Cash [] Cheque

#### A Singapore Government Agency Website

#### > Back to OneMotoring



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

Print Date/Time :

04 Sep 2020 / 10:47:07

Receipt Date/Time: 04 Sep 2020 / 10:47:07

#### Tax Invoice/Receipt

Receipt No.: ITNET-00000-200904-000992

Previous Receipt No. :

| S/N Item Description/ Business Transaction Reference No.              | ence                     | Amount<br>Before<br>GST (S\$) | GST<br>Amount<br>(S\$) | Amount<br>After GST<br>(S\$) |
|---|--------------------------|-------------------------------|------------------------|------------------------------|
| Result of Insurance Enquiry - GBA576<br>As at 04 Sep 2020/09:30:00    | 86D                      |                               |                        |                              |
| Insurance Co: AIG ASIA PACIFIC INS                                    | SURANCE PTE. LTD.        |                               |                        |                              |
| 1 Insurance Enquiry - GBA5786D<br>Enquiry Fee<br>20200904104452154866 |                          | 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 Ca               | ard                    | 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.

#### Jia Le (LKK Auto)

From: Jia Le (LKK Auto)

Sent: Wednesday, 28 October 2020 4:22 PM

**To:** hr@ilogpteltd.com.sg

Subject: ACCIDENT INVOLVING GBA 5786D & GBK 4638C ALONG/AT KAKI BUKIT PLACE

JUNCTION OF KAKI BUKIT ROAD 3 ON 04/09/2020

Our Ref: CC4/AIG20009445/Bda3

#### I SUPPLIES PTE LTD

38 JALAN PEMIMPIN #01-02 M38 SINGAPORE 577178

Dear Sir/Madam,

## ACCIDENT INVOLVING GBA 5786D & GBK 4638C ALONG/AT KAKI BUKIT PLACE JUNCTION OF KAKI BUKIT ROAD 3 ON 04/09/2020

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

We have received a claim from GBK 4638C 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.

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 us if you have further queries.

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,

Chan Jia Le | Case Handler

LKK Auto Consultants Pte Ltd

Phone: 6749 5792 | email: <u>Jiale@lkkauto.com</u> | fax: 6741-4108 Blk 51, Paya Ubi Industrial Park, Ubi Avenue 1, #02-25 | S(408933) 1/15/2021 Merimen e-Claims

### **Claim Audit**

|    | AUDIT                   | TRAIL                       |  |                              |
|----|-------------------------|-----------------------------|--|------------------------------|
| 0  | On                      | Audit                       | Remarks  | Ву                           |
| 1  | 04 Sep<br>2020<br>15:39 | Clm Dtl<br>Modified         | Claimant's Name: -> LUMIAIR PTE LTD. Claimant's ID: -> 201835999M.   | [A] HOW M<br>KWAN            |
| 2  | 2020                    | Clm Veh<br>Model<br>Changed | (205177) CITROEN BERLINGO 1.6 (A).   | [A] HOW M<br>KWAN            |
| 3  | 04 Sep<br>2020<br>15:39 | Clm<br>Created              | Reg No: GBK4638C. Acct Date: 2020/09/04. Claim Type: TP. Insurer: AIG Asia Pacific Insurance Pte. Ltd. (S G). TP Insurer: NTUC Income Insurance Co-operative Ltd (HQ). Workshop: Team Autopro Pte Ltd - Sin Ming (HQ)  | [A] HOW M<br>KWAN            |
| 4  | 04 Sep<br>2020<br>15:39 | Adj Co<br>Assigned          | LKK Auto Consultants Pte Ltd (HQ):   | [A] HOW M<br>KWAN            |
| 5  | 2020                    | Adj Next<br>Rpt<br>Changed  | Next Rpt:Final Rpt.Due Date:2020/09/15   | [A] HOW M<br>KWAN            |
| 6  | 04 Sep<br>2020<br>15:39 | Mandate                     | Approved:0.00.Reinsp:Adj decides.  | [A] HOW M<br>KWAN            |
| 7  | 2020<br>15:39           | Changeu                     | [200005] AIG Asia Pacific Insurance Pte. Ltd. (SG) -> [203630] AIG Asia Pacific Insurance Pte. Ltd. (Expres s)   | [I] Merime<br>Administra     |
| 8  | 04 Sep<br>2020<br>15:39 | Label<br>Added              | (19):Fastlane.   | [A] HOW M<br>KWAN            |
| 9  |                         | -                           | [None] -> Lim Teow Guan  | [A] HOW M<br>KWAN            |
| .0 | 2020                    | Clm Veh<br>Model<br>Changed | (205177) -> (206741) CITROEN BERLINGO 1.5 D BLUEHDI EAT8 (M).  | [] Merime<br>Administra      |
| 1  | 30 Nov<br>2020<br>15:37 | Adj Rpt<br>Initiated        |  | [A] JOANN<br>LEE KHAN<br>MIN |
| 12 | 30 Nov<br>2020<br>15:37 | Clm Dtl<br>Modified         | Claim Conclusion: -> 3.  | [A] JOANN<br>LEE KHAN<br>MIN |
| .3 | 30 Nov<br>2020<br>15:37 | Clm Dtl<br>Modified         | JPJ Reg. Date: -> 2020/08/11.  | [A] JOANN<br>LEE KHAN<br>MIN |
| .4 | 30 Nov<br>2020<br>15:37 | Clm<br>Details<br>Notified  |  | [A] JOANN<br>LEE KHAN<br>MIN |
| 5  |                         | Mandate<br>Request          | Cur.Req: $4756.45$ :Liability: $100\%$ (OI REAR-ENDED TP ) *Quantum:(a)COR: \$4,300 + (b)LOU(7days x \$60.0 0): \$420.00 + (c) LTA / GIA search fee: \$36.45 = Total: \$4,756.45 *Vehicle Model:CITROEN BERLINGO VA N 1.5 *Recommended 5 repair days +1 Sunday +1PRS=7DAYS | [A] Jaslir<br>Kok Chin       |
| 6  | 2021<br>10:44           | Changed                     | Next Rpt:Final Rpt.Due Date:2020/09/15   | [I] Lee,<br>Ming-Yao         |
| 7  | 10:44                   | Mandate<br>Set              | Approved:4756.45.  | [I] Lee,<br>Ming-Yao         |
| 8  | 2021                    | Adj Next<br>Rpt<br>Changed  | Cur Rpt:Final Rpt. Cur Due Date:2020/09/15. Mandate Remarks: Hi mandate given  | [I] Lee,<br>Ming-Yao         |
| 9  | 15 Jan<br>2021<br>16:11 | Mandate                     | Approved:5057.45:Hi mandate given  | [I] Lee,<br>Ming-Yao         |

| Date From | <b>■</b> Date To | Audit Type | None 🗸 | Go |
|-----------|------------------|------------|--------|----|
|           |                  |            |        |    |

### ACTIVITY

No record

| Merimen Billing for this case - Transaction History |                         |                      |          |                                    |                     |          |          |        |
|---|-------------------------|----------------------|----------|------------------------------------|---------------------|----------|----------|--------|
| Bill Ref No   | Bill Date               | Bill Type            | Асс Туре | Acc Name                           | Co Name<br>(Branch) | Ref 1    | Ref 2    | Amount |
| 2578097   | 04 Sep 2020<br>15:48:00 | TP Case<br>(Insurer) | Motor    | LKK Auto<br>Consultants<br>Pte Ltd | AIG Asia<br>Pacific | GBK4638C | GBA5786D | 11.00  |