



WITHOUT PREJUDICE

Our Ref: SFF 38P
Your Ref: SHA 7265G

24th September 2020

ATTN: LKK Auto Consultants Pte Ltd
INSURER: India International Insurance Pte Ltd

Dear Cecilia,

Accident Involving: SFF 38P and SHA 7265G
Date of Accident: 14 September 2020
Location of Accident: Guillemard Road

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

Cost of Repair as agreed	\$ 6,300.00
Add Loss of Rental	\$ 960.00 8 Days - Inv#00736 **2 Days PRS (15/16 Sep) + 7 Repair Days Agreed (17/18/19/21/22/23/24 Sep)
Total	\$ 7,260.00
Add 3rd Party Report Fee	\$ 29.00
Add LTA Search Fee	\$ 7.45
GRAND TOTAL	\$ 7,296.45

Kindly pay the Grand Total Amount of **\$7,296.45** 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)

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.: SFF 38 P
and SHA 7265 G and
and and
@ GUILLEMARD ROAD

dated 14/09/2020.

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,



Claimant Signature & Co's Stamp (if applicable)



Date: 14/09/2020

EXPRESS SETTLEMENT

DISCHARGE VOUCHER III- Direct Settlement (PODS)

India Ref: MCT20090206
Claimant Ref : SFF 38P

We/I, TEAM AUTOPRO PTE LTD ("the workshop") hereby confirm that we/I have reached an agreement with the appointed Surveyor of India International Insurance Pte Ltd LKK Auto Consultants Pte Ltd (name of Surveyor) with respect to the amount claimed for S\$ 7,100.00 (~~(GLOBAL SUM)~~) ~~(Loss of~~ ~~accidental), S\$~~ (search fee), vehicle no. SFF 38P that was damaged pursuant to the accident which occurred on 14/09/2020 (date) at SLIP RD FROM SIMS WAY TO GUILLEMARD RD (location) involving vehicle no. SHA 7265G (insured vehicle). This is pursuant to the inspection conducted on 16/09/2020 (date) at "the workshop".

We/I confirm that we/I are/am authorized by the owner GOING PLACES ("the third party claimant") of vehicle no. SFF 38P to 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 India International 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 cost of repairs and/or rental and/or loss of use pursuant to the damage to SFF 38P (vehicle no.) as a result of the accident.

We/I confirm that the agreement reached above is in full and final settlement of all claims 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.

We/I authorize you to pay the total amount of S\$ 7,100.00 to TEAM AUTOPRO PTE LTD.

Dated this 19th day of October 2020

CLAIMANT:

Signature: _____

Name: _____

NRIC: _____

Address: _____

Nationality: _____

Occupation: _____

Signed by "the workshop" (with chop)

Actual Insurer Reg no: 201811613

SXXXX750J

Sri Mang Abn City

#02-12

Account's

Singaporean

JD

WITNESS:

Signature: _____

Name: _____

NRIC: _____

Address: _____

Nationality: _____

Occupation: _____



LTK

Signed by appointed Surveyor

LKK Auto Consultants Pte Ltd

199607198R

51 Ubi Avenue 1

#01-25 Paya Ubi Ind. Park S(408933)

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:	19-Oct-20
INVOICE NOS:	TAP38P-20/1191
Your Reference:	SFF 38P
Date Of Accident:	14/9/2020

Billed To: India International Insurance Pte Ltd

On Behalf Of: Going Places
Invoice Type: 3rd Party PD Claim

INVOICE TOTAL IN SGD
\$ 6,300.00

DESCRIPTION	AMOUNT (\$\$)
Lump Sum Amount Payable for Supply of Spare Parts & Labour Pertaining to Accident Repair of: <u>SFF 38P</u>	\$ 6,300.00

Discount	\$	-
Amount Due	\$	6,300.00

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 Auto Pro Pte Ltd

Signature & Stamp

PAYMENT DETAILS

THANK YOU FOR YOUR PROMPT PAYMENT.

MM CAR LEASING PTE LTD

INVOICE

160 SIN MING DRIVE
#08-04 SIN MING AUTOCITY
SINGAPORE 575722
CO REGN NO. 201802112N

TEL : 8811 7879 / 8833 78789 EMAIL: mmcarleasing@gmail.com

Bill To:
LEE CHUANG-WEI MATTHEW
573 ANG MO KIO AVE 3
#10-3305
SINGAPORE 560573

INVOICE NO.: 00736

DUE DATE: 23/09/2020

DESCRIPTION	AMOUNT
BEING RENTAL OF: VEHICLE NO: SMK7248U MAKE AND MODEL: TOYOTA SIENTA RENTAL DATE: 15/09/2020 - 23/09/2020	\$ 960.00
TOTAL	\$ 960.00

Make all checks payable to MM CAR LEASING PTE LTD

Bank Account: OCBC 712 - 583103 - 001

If you have any questions concerning this invoice, please call WENDY @ 8833 7879/ FIRDAUS @ 8811 7879



THANK YOU FOR YOUR BUSINESS!

MM CAR LEASING PTE LTD

ROC NO.: 201802112N

160 Sin Ming Drive #08-04 Sin Ming Autocity Singapore 575722

Email: mmcarleasing@gmail.com

HP : 8811 7879 / 8833 7879

Rental Agreement No. **00736**

Date : 15/9/20

SFF 38P

HIRER'S DETAILS (1st Driver Name)

Name : GOVINY PLACES

Address : 573 ANG MO KIO AVE 3 #10-3305

UEN: 53357876X

I/C or Passport No : 575329302 Nationality : S'pore

Date of Birth : 04/11/1975 Occupation : _____

Driving License No : _____ Pass Date : 04/08/1994

Contact No : 96385138 ALT No : _____

RELIEF DRIVER (if any)

Name : LEE CHUANG-WEI MATTHEW

Address : 11

I/C or Passport No : _____ Nationality : _____

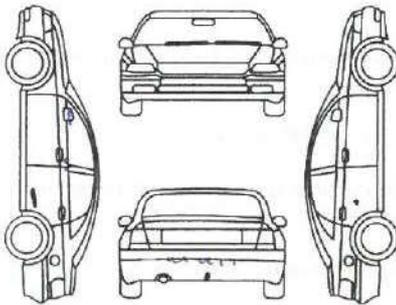
Date of Birth : _____ Occupation : _____

Driving License No : _____ Pass Date : _____

Contact No (H) : _____ (HP) : _____

Return: 10am - 12pm latest

VEHICLE INFORMATION AND CHECK LIST



Number	Description
1	Scratch
2	Dint
3	Break

Vehicle No. SMF7248M

Vehicle Make And Model Toyota Sierra

OUT

IN

Date	Mileage	Date	Mileage
<u>15/9</u>	<u>29977</u> Km	<u>23/09</u>	<u>31210</u> Km
Time	Petrol	Time	Petrol
<u>2:10pm</u>	<u>3 bar</u>	<u>5:00pm</u>	<u>4 Bar</u>

Non Waiver-able Excess

The Hirer acknowledges a **S\$3000 / S\$6000** collision damage excess per accident applies.

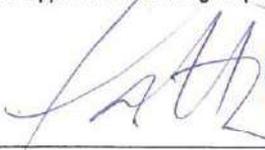
RENTAL CHARGES

<u>8</u> Weekday/s	@ S\$ <u>120</u> /per day	S\$ <u>960</u>
Weekend/s	@ S\$ /per day	S\$
Month/s	@ S\$ /per day	S\$
Additional to JB *1 dayS\$30 / S\$100 Monthly (day)		S\$
Petrol Top Up		S\$
Delivery / Collection Fee		S\$
MISC		S\$
Extension		S\$
Day/s	@ S\$ /per day	
Total (Balance Payment / To Refund)		S\$ <u>960</u>
(CASH / NETS / CHEQUE : _____)		
Deposit (refundable)		(S\$)

IMPORTANT NOTES

- Rental vehicle is strictly for Singapore use only any may not be driven out of Singapore without Prior consent of the owner.
- Only person/s authorized by MM Car Leasing Pte Ltd may drive the vehicle.
- All parking and traffic violations are the responsibility of the Hirer. An administrative charge will be levied on any traffic violations redirected.
- The Hirer shall be liable for excess charges for any late return at the rate shown hour per of per day.
- In the event of accident, the Hirer shall report to the rental office immediately.
- The Hirer is liable for punctures, damage tyres, wheel rims and windscreens.

I / We have read and agreed to the terms and conditions as set out on both sides of the agreement and certify that the information given is true and correct. If I / We opt to pay by credit / charge card, I / we agreed that all amounts payable under this agreement may be billed to the same account and my signature here will be deemed to have been made on the applicable card charge slip.


Hirer's Signature

Add. Driver



MM Car Leasing Pte Ltd

CUSTOMER'S COPY



**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-20-112828
Date of Request: 21/09/2020

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: SFF38P
Date of Accident: 14/09/2020
Place of Accident: GUILLEMARD RD
Involving Vehicle No: SHA7265G

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-20-112829

Date of Request: 21/09/2020

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: 14/09/2020

Vehicle No: SFF38P

Place of Accident: GUILLEMARD ROAD

Involving Vehicle No: SHA7265G

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\$)
SHA7265G	GUILLEMARD 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

> Back to OneMotoring



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

Print Date/Time : 15 Sep 2020 / 13:40:06

Receipt Date/Time : 15 Sep 2020 / 13:40:06

Tax Invoice/Receipt

Receipt No. : ITNET-00000-200915-001938

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 - SHA7265G As at 14 Sep 2020/22:00:00 Insurance Co: INDIA INT'L INS PTE LTD			
1	Insurance Enquiry - SHA7265G Enquiry Fee 20200915133854095605	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.

View Received Message

This mail is associated with :

***SFF38P (MCT20090206)**
[SHA7265G]
TP
LEE CHUANG WEI MATTHEW
Sep 14 2020 10:00PM
[COMFORT TRANSPORTATION PTE LTD]
Team Auto Pro Pte Ltd - Sin Ming

[Reply](#) [Reply All](#) [Mark as Unread](#) [Print Message](#) [Delete Message](#) [Forward](#)

From India International Insurance Pte Ltd (HQ) (III_SG), sent on 16/10/2020 15:05 PM.
To LKK_HQ
Subject Alert - Adj Mandate Approved (S\$7296.45) - SFF38P - Claim Handler: Priya

Approved:7296.45.

DOCUMENTS SUMMARY
There are no documents.