

Our Ref: SGF 7612Z Your Ref: SMG 4262T

REVISED: 13th January 2021

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

AIG Asia Pacific Insurance Pte Ltd

Dear les ja,

Accident Involving: SGF 7612Z and SMG 4262T

Date of Accident:

16 November 2020

Location of Accident: CTE towards SLE before Moulmein Exit

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

GRAND TOTAL	\$ 8,675.95	
Add LTA Search Fee	\$ 7.45	
Add 3rd Party Report Fee	\$ 29.00	
Total	\$ 8,639.50	
		** LOU/R timeline: Pls refer to LOD dated 08-12-2020
Add Loss of Use	\$ 240.00	2 Days
Add Loss of Rental	\$ 1,444.50	9 Days - Inv#A42299
Cost of Repair as agreed	\$ 6,955.00	\$6,500.00 COR + \$455.00 GST 7%

Kindly pay the Grand Total Amount of \$8,675.95 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.

Tel: 6258-1955 Fax: 6258-1956 Email: teamautoffice@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.:	SGF 7612 Z
and			G 4262 T	and the second s		and		SMM 3652 B (C)
and						and		
_@ (CTE TO	WA	RDS SLE	BEFORE	MOULN	IEIN EXI	Т	
date	d 16/11	/202	20					

- 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.
- 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) 16/11/2020

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\$6,955.00</u> (Repair Cost), <u>S\$1,348.20</u> (Loss of <u>Use/Rental</u>), <u>S\$ 36.45</u> (Disbursement) for vehicle no. <u>SGF 7612Z</u> that was damaged pursuant to the accident which occurred on <u>16/11/2020</u> (date) along <u>CTE AFTER THE TUNNEL NEAR MOULMEIN ROAD</u> (location) involving vehicle no/s <u>SMG 4262T</u>. This is pursuant to the inspection conducted on <u>17/11/2020</u> (date) at "the workshop".

We/I confirm that we/I are/am authorized by the owner **OH KENG HAI** ("the third party claimant") of vehicle no. **SGF 7612Z** 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 SGF 7612Z (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

LTG

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

Billed To: AIG Asia Pacific Insurance Pte Ltd

On Behalf Of: Oh Keng Hai

Invoice Type: 3rd Party PD Claim

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:

3-Feb-21

INVOICE NOS:

TAP7612Z-20/2012

Your Reference:

SGF 7612Z

Date Of Accident:

16/11/2020

INVOICE TOTAL IN SGD

6,955.00

DESCRIPTION AMOUNT (S\$)

Lump Sum Amount Payable for Supply of Spare Parts & Labour

Pertaining to Accident Repair of: SGF 7612Z

\$ 6,500.00

Add 7% GST \$

455.00

GRAND TOTAL DUE \$

6,955.00

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



TAX INVOICE

GST REG. NO.: 200106276D

DATE	INVOICE NO.		
27-Nov-2020	A 42299		

INVOICE TO. C/O TEAM AUTOPRO PTE LTD OH KENG HAI 239 BISHAN STREET 22 #14-202 SINGAPORE 570239

	-		TOTAL CONTRACTOR OF
	VHA NO.	DUE DATE	VEH NO.
	A 42299	27-Nov-2020	SJB 8387 C
DESCRIPTION	NO. OF DAYS	RATE	AMOUNT
RENTAL FROM 16 NOVEMBER 2020 TO 25 NOVEMBER 2020 (HONDA STREAM) YOUR REF: SGF 7612 Z	9	150.00	1,350.00
GST @ 7%			\$94.50
TOTAL	\$1,444.50		

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



120 Lower Delta Road #02-15 Cendex Centre (S) 169208 Tel: 6738 7777 Fax: 6738 6666







120 Lower Delta Road #02-15 Cendex Centre Singapore 169208 Tel: 6738 7777 Fax: 6738 6666 ACRA No: 20-0106276-D GST Reg. No: 20-0106276-D 24 HOURS HELPLINE: 6223 1122

VHA No: A	4	2	2	9	9
	1			n	

VEHICLE HIRING AGREEMENT Workshap							
HIRER'S PARTICULARS	Hirer's Own Vehicle No: SAF 76127 Replace Veh No:						
Name (as in I/C) OH KENG HAI	Loan Vehicle No: 5JB 8387 VR No:						
NRIC/Passport No: Date of Birth: 23 4 1960	Make & Model: \ STREAM Auto/Manual Group:						
Address: Age:	CHARGES : \$ ct						
3(-10 -1)	Daily 9 day @\$ 150 Per day \$1350 \						
Name & Address of Employer	Weekly/Monthly week @\$ Per week/Monthly						
Occupation Driving Exp:	Others						
Driving Licence No: Passed Date: 9 11 1977	CDW/PAI @\$ Per day/Monthly						
D/L Type: Local/Int'l/Others:	Delivery/Collection Svc						
THE RESERVE A PROPERTY OF THE PARTY OF THE P	GST 7% \$ 914 50						
DRIVER'S PARTICULARS	OR No: (A) SUB-TOTAL (11114)						
Name (as in I/C)	Petrol Level OUT E 1/4 1/2 3/4 F						
NRIC/Passport No: Date of Birth:	& Surcharge IN						
Address: Age:							
S()	Firstkm FREE per day GST Excess mileage is chargeable						
Occupation Driving Exp: Yrs	at cents per km TOTAL CHARGES						
Driving Licence No: Passed / Expiry Date:	かんだいがん レグ・ション・レグ・ドリック・ドグ・ドリック・ドグ・バン・ア・バン・グ・バン・グ・バン・グ・バン・グ・バン・グ・バン・グ・バン・						
D/L Type: Local/Int*I/Others: Contact No:	えいがん いいかん いどがん いしかん いしかん いじがん いしがん いしがん いしがん いしがん いしがん いしがん いしがん いし						
INDICATE: A - Accidents D - Dents	NON WAIVER EXCESS (Subject to GST): \$ 3 0 0						
S - Scratches X - Crack	Hirer's Signature : Additional Driver's Signature : SINGAPORE Use Only						
have read and agree to the terms and condition on both sides of this agreement payable under this agreement and for parking and traffic infringements may be made on the charge/credit card voucher. All information I have been give	nt. If I have presented a charge/credit card for payment. I agree that all amounts						
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. 4. Use of the vehicle for illegal purpose (For instance: in connection with theft, drug peddling or trafficking, smuggling), is strictly prohibited. 5. 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 additional to the appropriate insurance top up in the case of non-disclosure of Malaysia usage. 6. 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 it's use or operation.	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 an replacement vehicle if an accident occurred. Any damage to the car will be repair at BKW authorized workshop. 8. 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. 9. 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. 10. 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. 11. 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. 12. All customers' data will be kept strictly confidential and is solely used for the purpose of completing the sales transactions and other relating matters.						
increased insurance premiums, non-wavier excess and cost expense (including	13. I understand and agree to the personal data collection statement stated on the Terms and Conditions Page.						

Hirer's/Driver 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)"

Remarks

Time In Date In Mileage Check By Remarks AND

Check By

Mileage

Hirer's/Driver Signature



Time Out

Date Out



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-20-143249

Date of Request:

18/11/2020

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:

SGF7612Z

Date of Accident:

16/11/2020

CTE

Place of Accident:

Involving Vehicle No: SMG4262T,SMM3652B

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



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-20-143251

Date of Request:

18/11/2020

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:

16/11/2020

Vehicle No:

SGF7612Z

Place of Accident:

CTE TOWARDS SLE BEFORE MOULMEIN EXIT

Involving Vehicle No: SMG4262T

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\$)
SMG4262T	CTE TOWARDS SLE BEFORE MOULMEIN EXIT	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 [X] Cash [] Cheque

> Back to OneMotoring



Land Transport Authority 10 Sin Ming Drive Singapore 575701

GST Registration No.: M4-0006529-2

Print Date/Time: 16 Nov 2020 / 18:24:13

Receipt Date/Time: 16 Nov 2020 / 18:24:13

Tax Invoice/Receipt

Receipt No.: ITNET-00000-201116-003368

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 - SMG4262T				
As at 16 Nov 2020/14:45:00				
Insurance Co: AIG ASIA PACIFIC INSURAN	NCE PTE. LTD.			
1 Insurance Enquiry - SMG4262T				
Enquiry Fee		7.00	0.49	7.49
20201116182215879693			1211/2021	0.000
	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.



51 UBI AVE 1, #01-25 PAYA UBI INDUSTRIAL PARK, SINGAPORE 408933 TEL: (065) 62563561 FAX: (065) 62564315

Our Ref: CC4/AIG20012660/Bga3

08 DECEMBER 2020

MR LIU TIELIANG 621 WOODLANDS DRIVE 52 #03-50 SINGAPORE 730621

Dear Sir/Madam,

ACCIDENT INVOLVING SMG 4262T / SGF 7612Z / OTHERS ON 16/11/2020

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 SGF 7612Z.

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.

Yours faithfully.

Cecilia Chong Case Handler DID: 6749 4274

FAX: 6741 4108

EMAIL: Ceciliachong@lkkauto.com

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

2/1/2021 Merimen e-Claims

Print Received Message

This mail is associated with:

*SGF7612Z (5503778039SG) [SMG4262T] TP OH KENG HAI Nov 16 2020 2:00PM

[LIU TIELIANG] Team Autopro Pte Ltd

AIG Asia Pacific Insurance Pte. Ltd. (Express) (AIG SG EXPRESS), sent

on 29/01/2021 08:41 AM.

To LKK HQ

From

Alert - Adj Mandate Approved (S\$8435.95) - SGF7612Z - Claim Handler: Subject MdNoor, Norsiah

Approved:8435.95:COR \$6955.00 (SUBJECT TO FINAL TAX INVOICE) Car Rental $(9.0 \times S$150.00/day + 7.00\% GST) (S$) 1,444.50 Doc/Search Fee$ (S\$) 36.45 Nett Liability (S\$) 8,435.95