

# TEAM AUTO PRO

**WITHOUT PREJUDICE**

Our Ref: SGP 9828C  
Your Ref: GBG 3405K

6<sup>th</sup> February 2021

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

Dear Jasper,

**Accident Involving:** SGP 9828C and GBG 3405K  
**Date of Accident:** 26 November 2020  
**Location of Accident:** Upper Thomson Road

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

Cost of Repair as agreed	\$ 4,868.50	\$4550 COR + \$318.50 GST 7%
Add Loss of Rental	\$ 1,540.80	8 Days - Inv#TL202012-4522 *ACTUAL: 9 DAYS* 2 Days PRS (26/27 Nov) + 2 Day Re-Survey (28-Sat/29-Sun/30 Nov) + 5 Repair Days Agreed (30 Nov, 1/2/3/4 Dec)
Total	\$ 6,409.30	
Add LTA Search Fee	\$ 7.45	
<b>GRAND TOTAL</b>	<b>\$ 6,416.75</b>	

Kindly pay the Grand Total Amount of **\$6,416.75** 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.



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.: SGP9828C  
and 6BG3405K and .....  
and ..... and .....  
@ Upper Thomson Road  
dated 26/11/2020

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: 26/11/2020

**RELEASE VOUCHER**  
**(AIG Asia Pacific - Express Third Party Claim)**

“We/I, **TEAM AUTOPRO PTE LTD** (“the workshop”) hereby confirm that we/I have reached an agreement with the appointed surveyor of AIG Asia Pacific Insurance Pte Ltd **LKK AUTO CONSULTANTS PTE LTD** (name of surveyor) with respect to the amount claimed for **S\$4,868.50** (Repair Cost), **S\$980.00** (Loss of Use/Rental), **S\$7.45** (Disbursement) for vehicle no. **SGP 9828C** that was damaged pursuant to the accident which occurred on **26/11/2020** (date) along **UPPER THOMSON ROAD** (location) involving vehicle no/s **GBG 3405K**. This is pursuant to the inspection conducted on **27/11/2020** (date) at “the workshop”.

We/I confirm that we/I are/am authorized by the owner **CHUA BENG TECK** (“the third party claimant”) of vehicle no. **SGP 9828C** 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 **SGP 9828C** (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 8<sup>th</sup> (day) of July (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 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

# 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:	07-Jul-21
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INVOICE NOS:	TAP9828C-20/2157
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Your Reference:	SGP 9828C
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Date Of Accident:	26-11-20
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Billed To: **AIG Asia Pacific Insurance Pte Ltd**

**On Behalf Of:** Chua Beng Teck

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

INVOICE TOTAL IN SGD

\$ 4,868.50

DESCRIPTION		AMOUNT (\$\$)
Lump Sum Amount Payable for Supply of Spare Parts & Labour Pertaining to Accident Repair of:	\$	4,550.00
<u>SGP 9828C</u>		
	Add 7% GST \$	318.50
	<b>GRAND TOTAL DUE \$</b>	<b>4,868.50</b>

## 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

**TAX INVOICE**

BILL TO:	
COMPANY NAME: Chua Beng Teck	
ADDRESS: 1 Jalan Menarong S577408	
NRIC: S1292034B	
Contact: 8288 9828	
ATTENTION: Chua Beng Teck	

Date of Invoice
5 December 2020
Invoice No.
TL202012 - 4522

No.	SERVICE DESCRIPTION
1	Date of Rental: <b>26 November to 04 December 2020</b> Vehicle: <b>MERCEDES BENZ E220D AUTO BLACK</b> Car Plate: <b>SLN4199T</b> Rates: \$180 per day x 8 days

Amount (SGD)
\$ 1,440.00

Gross:	\$ 1,440.00
GST 7%:	\$ 100.80
<b>Grand Total:</b>	<b>\$ 1,540.80</b>

**Terms & Conditions:**

1. Payments to be made within 7 **days** from date of invoice.
2. Cheque to be made payable to **TITANIUM LIMOUSINES PTE LTD**
3. For bank transfer:

**Bank: DBS Bank ( Current Account )**

**Account no: 033-903307-3**

**Bank Code: 7171**

**Branch Code: 033**

**Bank Swift Code: DBSSSGSG**

*This is a computer generated document. No signature is required.*

**TITANIUM LIMOUSINES PTE LTD**

GST Reg No: 201213055R

10 Anson Rd, #23-02A International Plaza, Singapore 079903

T: +65 9180 2235 | E: enquiry@titaniumlimousines.com.sg



## TITANIUM LIMOUSINES PTE LTD CAR RENTAL AGREEMENT

### HIRER PARTICULARS

Name	CHUA BENG TECK
Contact	8288 9828
NRIC	S1292034B
Date of Birth	03/08/1958
Address	1 JALAN MENARONG
Postal Code	S577408

### VEHICLE PARTICULARS

Car Make / Model	MERCEDES BENZ E220D AUTO
Vehicle Registration	SLA 4199 T
Petrol / Diesel / Hybrid	DIESEL

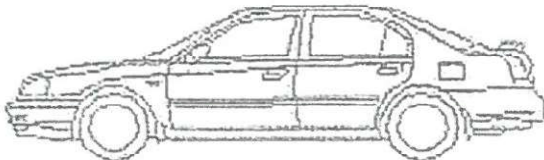
### COLLECTION / RETURN DETAILS

Collection Date	26/11/2020
Collection Time	6.45PM
Mileage Check Out	212755
Fuel Level Check Out	7/8 TANK
Return Date	04/12/2020
Return Time	530PM
Mileage Check In	212947
Fuel Level Check In	FULL TANK
Rental Period	8 DAYS

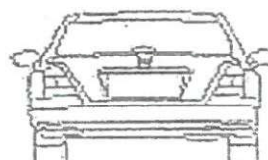
### PAYMENT DETAILS

Daily / Weekly / Monthly Rates	\$180/DAY
Deposit	-
Payment Account Number	-
Excess Section 1	\$2500
Excess Section 2	\$2500
Malaysia Excess Section 1	NA
Malaysia Excess Section 2	NA

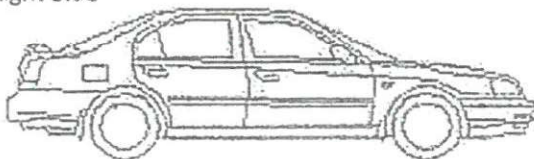
Left Side



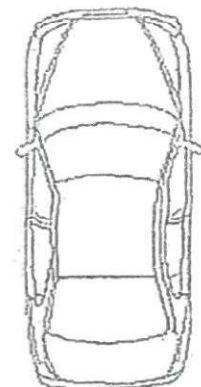
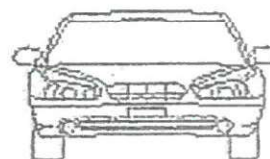
Back



Right Side



Front



Top

Vehicle stated has been checked in the presence of the Company's authorised personnel. In acknowledgment and agreement to the above terms & conditions of the rental agreement contract. All terms & conditions shall be governed by construed in accordance to the laws of Republic of Singapore

### HIRER SIGNATURE

HIRER NAME: CHUA BENG TECK

DATE / TIME: 26/11/2020

AMT DEPOSIT REFUNDED: \_\_\_\_\_

HIRER TO SIGN HERE WHEN VEHICLE RETURNED \_\_\_\_\_

### AUTHORISED PERSONNEL

NAME: \_\_\_\_\_

DATE / TIME: \_\_\_\_\_





26. The Hirer and /or the authorized driver shall be solely responsible for and hold the Owner fully indemnified against all claims, demands, liabilities, losses, damages proceedings costs and expenses suffered or incurred by the Owner as a result of any failure to comply or breach of any provision in this Agreement
27. The deposit will be forfeited should Hirer decide to terminate earlier than the stated contract as agreed on the date of signing.
28. Any late payment for the rental will be considered as a breach of the contract and will result in forfeiture of the deposit, towing charges (\$300.00), and remaining rental fee.
29. The Company reserves the right to charge the hirer a late interest fee of either a late payment charge of \$30 or 12% of the weekly / monthly rental for every weekly/monthly payment that is overdue, whichever is higher.
30. In breach of any of the clauses or accident claims, the Company reserves the right to repossess the vehicle without any refund with compensation or excess imposed. In addition, Hirer shall be liable for any loss on rental, opportunity costs, and repairs suffered by the Company.
31. The Company reserves its full right and remedies to the contract with the Hirers.
32. The hirer agrees to indemnify the Company against any responsibility but is not limited to loss of items, injuries, loss of income, or any damage claims. The hirer or driver shall be held responsible.



**HIRER SIGNATURE**

HIRER NAME: \_\_\_\_\_

DATE / TIME: \_\_\_\_\_



**Titanium**  
LIMOUSINES PTE LTD  
CO.REG.NO. 201213055R

**AUTHORISED PERSONNEL**

NAME: \_\_\_\_\_

DATE / TIME: \_\_\_\_\_

> Back to OneMotoring



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

Print Date/Time : 26 Nov 2020 / 18:41:14

Receipt Date/Time : 26 Nov 2020 / 18:41:14

### Tax Invoice/Receipt

Receipt No. : ITNET-00000-201126-003454

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 - GBG3405K				
As at 26 Nov 2020/16:30:00				
Insurance Co: AIG ASIA PACIFIC INSURANCE PTE. LTD.				
1	Insurance Enquiry - GBG3405K Enquiry Fee 20201126183959373688	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				
	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.

**Asher Sng (LKKAUTO)**

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**From:** Asher Sng (LKKAUTO)  
**Sent:** Wednesday, 23 June 2021 12:52 PM  
**To:** CHOOCW@TREES.COM  
**Subject:** ACCIDENT INVOLVING GBG 3405K AND SGP 9828C ON 26/11/2020

**Our Ref: CC4/AIG20013105/Bea3**

23 JUNE 2021

**TREES TRADING & ENGINEERING PTE. LTD.**

Dear Sir/Madam,

**ACCIDENT INVOLVING GBG 3405K AND SGP 9828C ON 26/11/2020**

We refer to the above accident where we are acting for 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.

Based on the accident report and accident scenario, liability is down against us. 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.

Yours faithfully,

Asher  
*Case Handler*  
DID: 6841 6051  
FAX: 6741 4108  
Email: [Ashersng@lkkauto.com](mailto:Ashersng@lkkauto.com)

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

## Print Received Message

This mail is associated with :

**\*SGP9828C (7998010933SG)**  
**[GBG3405K]**

TP

CHUA BENG TECK

Nov 26 2020 4:10PM

[TREES TRADING & ENGINEERING PTE. LTD.]

Team Autopro Pte Ltd (sin Ming)

**From**      **AIG Asia Pacific Insurance Pte. Ltd. (Express) (AIG\_SG\_EXPRESS)**, sent on **06/07/2021 09:06 AM**.  
**To**         LKK\_HQ  
**Subject**   **Alert - Adj Mandate Approved (\$5855.95) - SGP9828C - Claim Handler: Loh, Chee-Heng**

Approved:5855.95:\*subject to insured cleared. COR \$4,868.50 LOR \$980.00 (up to 7 days x \$130-\$140) LTA fee \$7.45