



WITHOUT PREJUDICE

Our Ref: SLW 6757Y

Your Ref: GBB 6140E

7th June 2021

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

Dear Asher,

Accident Involving: SLW 6757Y and GBB 6140E
Date of Accident: 23 September 2020
Location of Accident: Along Jalan Berseh

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

Cost of Repair Inc. GST	\$ 6,152.50	\$5750 COR + \$402.50 GST 7%
Add Loss of Use	\$ 1,350.00	9 Days : 2+2 Days PRS (27/28-Sat/29-Sun/30 Nov) + 1 Day Resurvey (1 Dec) + 4 Repair Days Agreed (2/3/4/5 Dec)
GRAND TOTAL	\$ 7,502.50	

Kindly pay the Grand Total Amount of **\$7,502.50** 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.: SLW 6757 Y
and GBB 6140 E and
and and
@ JALAN BERSEH
dated 23/09/2020

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,

stamp
sign x



Claimant Signature & Co's Stamp (if applicable)

Date: 23/09/2021

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\$7,000.00** (Global Sum) for vehicle no. **SLW 6757Y** that was damaged pursuant to the accident which occurred on **23/09/2020** (date) along **JALAN BERSEH** involving vehicle no/s **GBB 6140E**.

This is pursuant to the inspection conducted on **30/11/2020** (date) at “the workshop”.

We/I confirm that we/I are/am authorized by the owner **CLX55 PTE LTD** (“the third party claimant”) of vehicle no. **SLW 6757Y** 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 **SLW 6757Y** (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 26th (day) of November (month) 2021 (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
teamautooffice@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: 26-Nov-21

INVOICE NOS: TAP6757Y-20/2353

Your Reference: SLW 6757Y

Date Of Accident: 23-09-20

Billed To: AIG Asia Pacific Insurance Pte Ltd

On Behalf Of: CLX55 Pte Ltd

Invoice Type: 3rd Party PD Claim

INVOICE TOTAL IN SGD

\$ 6,152.50

DESCRIPTION

AMOUNT (\$\$)

Lump Sum Amount Payable for Supply of Spare Parts & Labour \$ 5,750.00

Pertaining to Accident Repair of: SLW 6757Y

Add 7% GST \$ 402.50

GRAND TOTAL DUE \$ 6,152.50

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.

Prepared by Adel Lim (Ms)

Page 1 of 1

Asher Sng (LKKAUTO)

From: Asher Sng (LKKAUTO)
Sent: Thursday, 10 June 2021 11:01 AM
To: LAIRE@SINGNET.COM.SG
Subject: ACCIDENT INVOLVING GBB 6140E AND SLW 6757Y ON 23/09/2020
Attachments: POLICE INVESTIGATION RESULT.pdf

Our Ref: CC4/AIG20013122/Bes3

10 JUNE 2021

LIQUIDAIRES TECHNOLOGY PTE LTD

Dear Sir/Madam,

ACCIDENT INVOLVING GBB 6140E AND SLW 6757Y ON 23/09/2020

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

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



**SINGAPORE
POLICE FORCE**

Traffic Police
10 Ubi Avenue 3
Singapore 408865
Tel +65 6547 0000
Fax +65 6547 4883
www.police.gov.sg

Our Ref : TP/IP/41611/2020
Date : 5 November 2020

Ong Wooi Teck
Blk 182 Edgefield Plains
#11-260
Singapore 820182

Dear Sir / Madam,

**TRAFFIC ACCIDENT INVOLVING SLW6757Y AND GBB6140E ALONG JALAN BERSEH
ON 23/09/2020 AT ABOUT 1345 HRS**

I refer to the above accident.

1. Please be informed that we have completed our investigations which revealed that the driver of **GBB6140E** had committed the following offence:

- (i) Careless driving under Sec 65(1)(a) of the RTA Cap 276 P/U Sec 65(5)(a) of the RTA.

Action has been initiated against the driver for the said offence.

2. If you have any clarification, you may contact the Investigation Officer, SI Nor Affendy Bin Jaffar at office number: 6547 6368.

3. Thank you.

Yours faithfully,

**HEAD INVESTIGATION
TRAFFIC POLICE
SINGAPORE POLICE FORCE**

This is a computer-generated letter. No signature is required.

Print Received Message

This mail is associated with :

***SLW6757Y (7938790798SG)**
[GBB6140E]

TP
CLX55 PTE LTD
Sep 23 2020 1:45PM
[Liquidair Technology Pte Ltd]
Team Autopro Pte Ltd - Sin Ming

From **AIG Asia Pacific Insurance Pte. Ltd. (Express) (AIG_SG_EXPRESS)**, sent on **23/11/2021 22:33 PM**.
To LKK_HQ
Subject **Alert - Adj Mandate Approved (S\$7000.00) - SLW6757Y - Claim Handler: Lee, Ming-Yao**

Approved:7000.00:may offer LOU up to 6 days