

## WITHOUT PREJUDICE

Our Ref: SLW 6757Y Your Ref: GBB 6140E

7<sup>th</sup> June 2021

ATTN: INSURER: LKK Auto Consultants Pte Ltd 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:

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

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.





## PROFORMA INVOICE AUT

ATTENT	TION:			
(	CLX55 Pte	Ltd		

PI Number	P2106-2203
PI Date	7-Jun-2021
Vehicle No.	SLW 6757Y
Accident Date	23-Sep-2020

COR Lump Su	um \$	5,750.00
(	 COR Lump Su	COR Lump Sum \$

## Notes:

1) All payments must be made only in the form of cash or crossed cheque payable to "Team AutoPro Pte Ltd".

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Total Amount	\$	5,750.00
GST 7%	\$	402.50
GRAND TOTAL AMOUNT	\$	6,152.50



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	
GBB 6140 E			and						
and	d					and			
@ <b>'</b>	JALAN I	BER	SEH						
date	23/09	/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.
- 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,

slawy 2 s gm	
	Claimant Signature & Co's Stamp (if applicable)
	Claimant Signature & See Stamp (ii applicable)
	Date: