

TEAM AUTO PRO

WITHOUT PREJUDICE

Our Ref: SMD 4844E

Your Ref: SMR 2167R

12th March 2021

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

Dear Cecilia,

Accident Involving: SMD 4844E and SMR 2167R
Date of Accident: 14 December 2020
Location of Accident: Airport Road towards KPE before KPE

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

Cost of Repair as agreed	\$ 5,617.50	\$5250 COR + \$367.50 GST 7%
TOTAL LOR/U DAYS	11 DAYS	2 Days PRS (15/16 Dec) + 1 Day Resurvey (17 Dec) + 7 Repair Days Agreed + 1 Sunday (20 Dec)
Add Loss of Rental	\$ 1,348.20	7 Days - Inv#TL202012-4527
Add Loss of Use	\$ 480.00	4 Days
Total	\$ 7,445.70	
Add LTA Search Fee	\$ 7.45	
GRAND TOTAL	\$ 7,453.15	

Kindly pay the Grand Total Amount of **\$7,453.15** 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.



Team AutoPro Pte Ltd Co Reg No: 201811621K

160 Sin Ming Drive #02-12 Sin Ming AutoCity Singapore 575722

Tel: 6258-1955 Fax: 6258-1956 Email: teamautooffice@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.: SMD4844E
and SMR2167R and
and and
@ AIRPORT ROAD TOWARDS KPE BEFORE KPE
dated 14/12/20.

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.
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: 14/12/2020

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\$5,617.50** (Repair Cost), **S\$1,058.80** (Loss of Use/Rental), **S\$7.45** (Disbursement) for vehicle no. **SMD 4844E** that was damaged pursuant to the accident which occurred on **14/12/2020** (date) along **TOWARDS KPE BEFORE KPE** (location) involving vehicle no/s **SMR 2167R**.

This is pursuant to the inspection conducted on **16/12/2020** (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. **SMD 4844E** 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 **SMD 4844E** (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 22nd (day) of May (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.

Page 1 of 1

**TAX INVOICE**

BILL TO:	
COMPANY NAME: CLX55 PTE LTD	
ADDRESS: 22 SIN MING LANE #06-76 SINGAPORE 573969	
DRIVER: AHMAD BIN SARIF	
NRIC: S8538587I	
CONTACT: +65 9191 6730	
ATTENTION: CLX55 PTE LTD	

Date of Invoice
21 December 2020
Invoice No.
TL202012 - 4527

No.	SERVICE DESCRIPTION
1	Date of Rental: 14 December to 21 December 2020 Vehicle: TOYOTA ALPHARD ALPHARD 2.5S CVT Car Plate: SLR9660Z Rates: \$180 per day x 7 days

Amount (SGD)
\$ 1,260.00

Gross:	\$ 1,260.00
GST 7%:	\$ 88.20
Grand Total:	\$ 1,348.20

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	AHMAD BIN SAIF
Contact	9191 6730
NRIC	S8538587I
Date of Birth	02/12/1985
Address	440B Fernvale link #12-173
Postal Code	792440

VEHICLE PARTICULARS

Car Make / Model	TOYOTA ALPHARD 2.5S
Vehicle Registration	SLR9660Z
Petrol / Diesel / Hybrid	PETROL

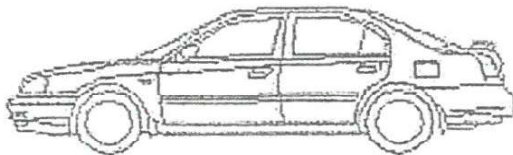
COLLECTION / RETURN DETAILS

Collection Date	14/12/2020
Collection Time	2330HRS
Mileage Check Out	
Fuel Level Check Out	1/4
Return Date	21/12/2020
Return Time	3:00PM
Mileage Check In	77556
Fuel Level Check In	1/4
Rental Period	7 Days

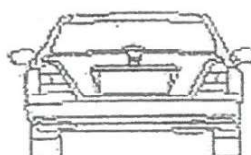
PAYMENT DETAILS

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

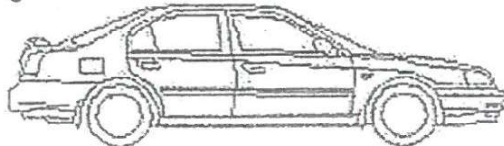
Left Side



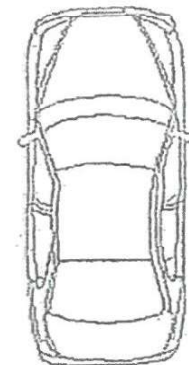
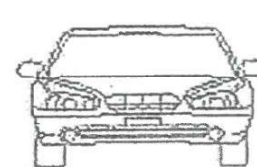
Back



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:

AHMAD BIN SAIF

DATE / TIME:

14/12/2020 1130PM

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: AHMAD BIN SAIF

DATE / TIME: 14/12/2020 1130PM



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 : 15 Dec 2020 / 10:27:03
Receipt Date/Time : 15 Dec 2020 / 10:27:03

Tax Invoice/Receipt

Receipt No. : ITNET-00000-201215-001064

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 - SMR2167R				
As at 14 Dec 2020/22:15:00				
Insurance Co: AIG ASIA PACIFIC INSURANCE PTE. LTD.				
1	Insurance Enquiry - SMR2167R			
	Enquiry Fee	7.00	0.49	7.49
	20201215102151927324			
	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.

Cecilia Chong (LKK Auto)

From: Cecilia Chong (LKK Auto)
Sent: Wednesday, 24 February 2021 2:39 PM
To: chroniclesmu@gmail.com
Subject: <STANDARD LETTER> OUR REF: CC4/AIG20013872/g3 *** ACCIDENT INVOLVING SMR 2167R & SMD 4844E ON 14/12/2020 ***

Our Ref: CC4/AIG20013872/g3

24 FEBRUARY 2021

MU WEI QUAN

Dear Sir/Madam,

ACCIDENT INVOLVING SMR 2167R & SMD 4844E ON 14/12/2020

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 **SMD 4844E**.

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.

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

Kindly note that this negotiation between parties on this matter is purely on a without prejudice basis with the sole intention of resolving the matter amicably without parties resorting to legal proceedings. No admission of liability, whatsoever, should be deemed / inferred from this negotiation of terms/settlement.

In the event of new evidence being discovered or subsequently produced by either party that will materially affect/influence on the issues of liability/damages, either party is not bound, thereafter, by the negotiation terms/settlement.

Best Regards,

Cecilia Chong | Case Handler

LKK Auto Consultants Pte Ltd

Phone: 6749-4274 | email: CeciliaChong@lkkauto.com | fax: 6741-4108

Blk 51, Paya Ubi Industrial Park, Ubi Avenue 1, #02-25 | S(408933)



Save the Earth. Print only when necessary.

Print Received Message

This mail is associated with :

***SMD4844E (7820905473SG)**

[SMR2167R]

TP

CLX55 PTE LTD

Dec 14 2020 10:00PM

[MU WEI QUAN]

Team Autopro Pte Ltd - Sin Ming

From **AIG Asia Pacific Insurance Pte. Ltd. (Express) (AIG_SG_EXPRESS)**, sent on **12/05/2021 16:20 PM.**
To LKK_HQ
Subject **Alert - Adj Mandate Approved (S\$6798.65) - SMD4844E - Claim Handler: Ler, Bernard-JQ**

Approved:6798.65:subject to all docs in place Cost of Repair : \$5,617.50 Loss of Use : \$200.00 2 days @ S\$ 100/day Loss of Rental : \$973.70 7 days @ S\$ 130/day + GST LTA/ GIA Search Fee : \$7.45 Total : \$6,798.65