



WITHOUT PREJUDICE

Our Ref: SJR 6918A

Your Ref: SMJ 8840H

26th March 2021

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

Dear Jasper,

Accident Involving: SJR 6918A and SMJ 8840H

Date of Accident: 2 March 2021

Location of Accident: Along Flora Drive

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

Cost of Repair Inc. GST	\$ 5,671.00	\$5300 COR + \$371 GST 7%
Add Loss of Use	\$ 880.00	11 Days
**2 Days PRS (2/3 Mar) + 1 Day Resurvey (4 Mar) + 7 Repair Days Agreed + 1 Sunday		
Total	\$ 6,551.00	
Add LTA Search Fee	\$ 7.45	
GRAND TOTAL	\$ 6,558.45	

Kindly pay the Grand Total Amount of **\$6,558.45** 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.: SJR 6918 A
and SMJ 8840 H and
and and
@ ALONG FLORA DR
dated 02/03/2021

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: 2/3/21

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\$6,400.00** (Global Sum) for vehicle no **SJR 6918A** that was damaged pursuant to the accident which occurred on **02/03/2021** (date) along **1 FLORA DRIVE in front of DAHLIA PARK CONDOMINIUM** (location) involving vehicle no/s **SMJ 8840H**.

This is pursuant to the inspection conducted on **03/03/2021** (date) at "the workshop".

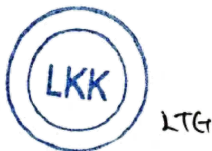
We/I confirm that we/I are/am authorized by the owner **KIM AUTOMOBILE** ("the third party claimant") of vehicle no **SJR 6918A** make the claim as set out in the above paragraph and we/I have full authority to settle the matter on his/her behalf in a manner that we/I deem fit. We/I enclose herein the 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 **SJR 6918A** (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 16th (day) of August (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



Land Transport Authority
10 Sin Ming Drive
Singapore 575701

GST Registration No. : M4-0006529-2

Print Date/Time : 02 Mar 2021 / 16:29:50

Receipt Date/Time : 02 Mar 2021 / 16:29:18

Tax Invoice/Receipt

Receipt No. : ITNET-00000-210302-003241

Previous Receipt No. :

S/N	Item Description/ Business Transaction Reference No.	Amount Before GST (\$)	GST Amount (\$)	Amount After GST (\$)
Result of Insurance Enquiry - SMJ8840H				
As at 02 Mar 2021/13:00:00				
Insurance Co: AIG ASIA PACIFIC INSURANCE PTE. LTD.				
1	Insurance Enquiry - SMJ8840H			
	Enquiry Fee	7.00	0.49	7.49
	20210302162817163307			
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.

Jasper Chua (LKK Auto)

From: Jasper Chua (LKK Auto)
Sent: April 19, 2021 1:45 PM
To: norazman.abdul_aziz@daimler.com
Cc: jamesquek86@gmail.com
Subject: ACCIDENT INVOLVING SMJ 8840H AND SJR 6918A ON 02/03/2021

Our Ref: CC4/AIG21002895/Bba3

DAIMLER FLEET MANAGEMENT SINGAPORE PTE. LTD (BY EMAIL ONLY)
Attn to : QUEK CHIN HENG (driver)

Dear Sir/Madam,

ACCIDENT INVOLVING SMJ 8840H AND SJR 6918A ON 02/03/2021

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.

Best Regards,

Jasper Chua | Case Handler

LKK Auto Consultants Pte Ltd

Phone: 6841-2928 | email: jasperchua@lkkauto.com | fax: 6741-4108

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



Auto
Consultants
Pte Ltd

Save the Earth. Print only when necessary.

View Received Message

This mail is associated with :

***SJR6918A (1473994938SG)**
[SMJ8840H]

TP

KIM AUTOMOBILE

Mar 2 2021 1:00PM

[Daimler Fleet Management]

Team Autopro Pte Ltd (sin Ming)

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From **AIG Asia Pacific Insurance Pte. Ltd. (Express) (AIG_SG_EXPRESS)**, sent on **13/08/2021 17:10 PM**.

To LKK_HQ

Subject **Alert - Adj Mandate Approved (S\$6448.45) - SJR6918A - Claim Handler: Syed-Yusoff, Saliha**

Approved:6448.45:please proceed with settlement @ \$6,448.45 [COR-\$5,671 LOU-\$770 LTA-\$7.45]** subject to final repair bill & ATA

DOCUMENTS SUMMARY

There are no documents.