



**WITHOUT PREJUDICE**

Our Ref: SLA 8858S

Your Ref: SJR 1156P

26<sup>th</sup> March 2021

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

Dear Jasper,

**Accident Involving:** SLA 8858S and SJR 1156P

**Date of Accident:** 27 February 2021

**Location of Accident:** Balestier Road before Jalan Dusun, Ah Hood Rd

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

Cost of Repair Inc. GST	\$	5,724.50	\$5350 COR + \$374.50 GST 7%
Add Loss of Rental	\$	1,348.20	7 Days - INV21030226
			**2 Days PRS + 6 Repair Days Agreed + 1 Sunday
Total	\$	7,072.70	
Add LTA Search Fee	\$	7.45	
<b>GRAND TOTAL</b>	<b>\$</b>	<b>7,080.15</b>	

Kindly pay the Grand Total Amount of **\$7,080.15** 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: [teamautoffice@gmail.com](mailto:teamautoffice@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: [teamautoffice@gmail.com](mailto:teamautoffice@gmail.com) / [teamautopl@gmail.com](mailto: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.: SLA 8858 S  
and SJR 1156 P and \_\_\_\_\_  
and \_\_\_\_\_ and \_\_\_\_\_  
@ Balestier Road Before Jalan Dusun, AH Hood Road.  
dated 27/2/2021

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: 03/03/2021

**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\$6,800.00 (Global Sum) for vehicle no. SLA 8858S that was damaged pursuant to the accident which occurred on 27/02/2021 (date) along Balestier Road (location) involving vehicle no/s SJR 1156P.

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 HONG SEH MOTORS PTE LTD ("the third party claimant") of vehicle no SLA 8858S 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 SLA 8858S (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 31<sup>st</sup> (day) of May (month) **2021** (year)

  
LTK

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.\*





Prepared by Adel Lim (Ms)

**Hong Seh Motors Pte Ltd**

10 Fourth Lok Yang Road, Singapore 629707

Company Reg No: 198203320D

GST Reg No: M2-0055566-0

t: +65 6338 8444 f: +65 6264 3011

**Aig Asia Pacific Insurance Pte Ltd**

AIG Building

78 Shenton Way

#09-16

Singapore 079120

**Tax Invoice**

Inv No. : INV21030226

Date : 16 Mar 2021

Ref : NL (264)

Currency : SGD

Terms : COD

Sales : Bertha Chua

RA No. : R19050008

Veh No. : SKX9589C

#	Description	Qty	UOM	Unit Price	Amt
1	Rental (02/03/21 to 08/03/21)	1.00		1,260.00	1,260.00

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

Please remit to:

United Overseas Bank Ltd

UOB Jem Branch

50 Jurong Gateway Road #02-15 Singapore 608549

Account No: 936-340-818-0

Account for: Hong Seh Motors Pte Ltd

Swift Code: UOVBSGSG

Subtotal : S\$ 1,260.00

GST 7.0% : S\$ 88.20

**Total : S\$ 1,348.20**

Payment by CHEQUE should be made payable to Hong Seh Motors Pte Ltd and crossed A/C Payee only, kindly state invoice number on the back of the cheque.

Please disregard this invoice if payment has already been made.

# VEHICLE RENTAL AGREEMENT

Reference No.: NL (264)

An agreement made on 02-Mar-21 between:

**Hong Seh Motors Pte Ltd**, a company incorporated in the Republic of Singapore and having its Registered office at No. 10 Fourth Lok Yang Road, Singapore 629707 (hereinafter called the "Owner"), which expression where the context so admits includes the Owner's successors in title of the one part;

AND

**Star Energy Singapore Pte Ltd** (Name of Hirer) (NRIC/Registration No\*. 201433845D) at 20 Collyer Quay #14-03 Singapore 049319 (Home address/Registered office address\*) (hereinafter referred to as the "Hirer").  
(the Owner and the Hirer shall collectively be referred to as the "Parties")

WHERE THE PARTIES AGREE to the Terms & Conditions set out in the Schedule hereto.

\*\*\*\*\*

## THE SCHEDULE

### 1. PARTICULARS OF VEHICLE ("Vehicle")

- |   |  |
|---|--|
| a. Make / Model: <u>B.M.W 740LI A</u>       | b. Registration Number: <u>SKX9589C</u>  |
| c. Chassis number: <u>WBAYE42080DD87298</u> | d. Engine number: <u>12408445N55B30A</u> |

### 2. TERMS OF RENTAL PAYMENT

- Period of Rental: From 02-Mar-21 to 08-Mar-21 ( 7 Days)("Rental Period")
- Monthly Rental: S\$ 180.00 per days plus GST at 7 % ("Rental")
- Security Deposit: NA
- Additional Charges: NA
- Excess Liability: S\$ 2,000.00 (Singapore) S\$ 2,000.00 (Malaysia)  
Owner reserves the right to increase the excess in the event of more than 1 own damage claim per year
- Excess for Windscreen: S\$ 100.00

**Important Note:** It is essential that the Hirer returns the Vehicle to the Owner no later than the end of the above stated period of rental.

### 3. PERSON AUTHORISED TO DRIVE

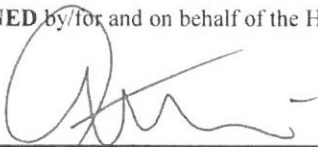
- |  |   |
|--|---|
| a. Name: <u>Mr. Lee Sungmin</u>                                      | b. Nationality: <u>Korean</u>                 |
| c. Address: <u>198 Deport Road #11-35 Interlace Singapore 109693</u> |   |
| d. Tel No.: <u>97832991</u>  | e. Date of Birth: <u>26/10/1975</u>           |
| f. NRIC/Passport No.: <u>G3018024R</u>                               | g. Issued by / Expiry Date: <u>19/03/2018</u> |
| h. Driving Licence No.: <u>G3018024R</u>                             | i. Issued by / Expiry Date: <u>12/01/2015</u> |

### DECLARATION AND AGREEMENT

The Hirer hereby declares that all of the information above are true and accurate in every respect and the Hirer has not willfully withheld any material fact. The Vehicle is rented subject to all the terms and conditions attached hereto and the Hirer declares that they have read, understand and agree fully with all the said terms and conditions.

IN WITNESS WHEREOF the Parties hereto have respectively set their hands the day and year first above written.

SIGNED by/for and on behalf of the Hirer



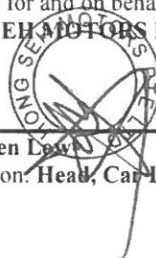
Name: Mr. Lee Sungmin  
NRIC/Passport No./Company Registration No.:

In the presence of



Signature of Witness Name: Seven  
NRIC/Passport No.: Address:

SIGNED for and on behalf of  
**HONG SEH MOTORS PTE. LTD.**



Name: Ken Low  
Designation: Head, Car Leasing

**THIS AGREEMENT INCORPORATES THE TERMS ABOVE AS WELL AS  
THE STANDARD TERMS AND CONDITIONS OF RENTAL OVERLEAF.**

> Back to OneMotoring



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

Print Date/Time : 02 Mar 2021 / 17:25:42

Receipt Date/Time : 02 Mar 2021 / 17:25:42

### Tax Invoice/Receipt

Receipt No. : ITNET-00000-210302-003555

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 - SJR1156P				
As at 27 Feb 2021/15:30:00				
Insurance Co: AIG ASIA PACIFIC INSURANCE PTE. LTD.				
1	Insurance Enquiry - SJR1156P Enquiry Fee 20210302172429240842	7.00	0.49	7.49
<b>Sub-Total</b>		7.00	0.49	7.49
<b>Total Before Rounding</b>		7.00	0.49	7.49
<b>Rounding Difference</b>				0.04
<b>Total Amount Payable</b>				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.

## **Jasper Chua (LKK Auto)**

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**From:** Jasper Chua (LKK Auto)  
**Sent:** April 27, 2021 4:32 PM  
**To:** DHISIN98@OUTLOOK.COM  
**Cc:** ALVINTMW@GMAIL.COM  
**Subject:** ACCIDENT INVOLVING SLA 8858S AND SJR 1156P ON THE 27/02/2021

**Our Ref: CC4/AIG21002896/Bba3**

**TAN BOON AI ( BY EMAIL ONLY )**  
**Attn to : ALVIN TAN MENG WEI (driver)**

Dear Sir/Madam,

### **ACCIDENT INVOLVING SLA 8858S AND SJR 1156P ON THE 27/02/2021**

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](mailto:jasperchua@lkkauto.com) | fax: 6741-4108

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



## View Received Message

This mail is associated with :

**\*SLA8858S (1884119721SG)**  
**[SJR1156P]**

TP  
HONG SEH MOTOR PTE LTD  
Feb 27 2021 3:00PM  
[Tan Boon Ai]  
Team Autopro Pte Ltd (sin Ming)

[Reply](#)[Reply All](#)[Mark as Unread](#)[Print Message](#)[Delete Message](#)[Forward](#)

**From** AIG Asia Pacific Insurance Pte. Ltd. (Express) (AIG\_SG\_EXPRESS), sent on 30/05/2021 17:41 PM.

**To** LKK\_HQ

**Subject** Alert - Adj Mandate Approved (S\$7080.15) - SLA8858S - Claim Handler: Yong, Joanne

Approved:7080.15.

### DOCUMENTS SUMMARY

There are no documents.