



WITHOUT PREJUDICE

Our Ref: SMY 6420X

Your Ref: SLN 4531S

14th April 2021

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

Dear Cecilia,

Accident Involving: SMY 6420X and SLN 4531S

Date of Accident: 19 March 2021

Location of Accident: Along PIE towards Changi

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

Cost of Repair Inc. GST	\$ 7,811.00	\$7300 COR + \$511GST 7%
Add Loss of Rental	\$ 2,728.50	17 Days - Inv#TL202104-4538 : 2 Days PRS (20/21/22 Mar) + 2 Days Resurvey (23/24 Mar) + 7 Repair Days Agreed (25/26/27/29/30/31 Mar, 1 Apr) + 1 Sun (28 Mar)
Total	\$ 10,539.50	
Add LTA Search Fee	\$ 7.45	
GRAND TOTAL	\$ 10,546.95	

Kindly pay the Grand Total Amount of **\$10,546.95** 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.


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.: SMY 6420 X
and SLN 4531 S and SKM 3738 L
and and
@ Along PIE towards Changi
dated 19/03/2021

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: 19/03/2021

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\$7,811.00** (Repair Cost), **S\$963.00** (Loss of Use/Rental), **S\$ 7.45** (Disbursement) for vehicle no. **SMY 6420X** that was damaged pursuant to the accident which occurred on **19/03/2021** (date) along **PIE TOWARDS CHANGI** (location) involving vehicle no/s **SLN 4531S**.

This is pursuant to the inspection conducted on **22/03/2021** (date) at "the workshop".

We/I confirm that we/I are/am authorized by the owner **DESMOND TAN KAH GHEE** ("the third party claimant") of vehicle no. **SMY 6420X** 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 **SMY 6420X** (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 15 (day) of 06 (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."



Kindly remit payment to our office address stated. If you have any query pertaining to this invoice, please feel free to contact us.

Date Of Accident:	19-03-21
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\$ 7,811.00

For Team AutoPro Pte Ltd

Signature & Stamp

Page 1 of 1

**TAX INVOICE**

BILL TO:	
NAME:	DESMOND TAN KAH GHEE
ADDRESS:	230 WESTWOOD AVENUE #11-25 S648359
NRIC:	S7201206B
CONTACT:	9748 4897
ATTENTION: DESMOND TAN KAH GHEE	

Date of Invoice
6 April 2021
Invoice No.
TL202104 - 4538

No.	SERVICE DESCRIPTION
1	Date of Rental: 20 March 2021 to 06 April 2021 Vehicle: TOYOTA/ALPHARD 2.5 SA A Car Plate: SMX6885T Rates: \$150 per day x 17 days

Amount (SGD)
\$ 2,550.00

SMY 6420 X

Gross:	\$ 2,550.00
GST 7%:	\$ 178.50
Grand Total:	\$ 2,728.50

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	Desmond Tan Kah Ghee.
Contact	9748 4897
NRIC	87201206 B
Date of Birth	11/11/1972
Address	230 Westwood Avenue #11-25
Postal Code	648359

VEHICLE PARTICULARS

Car Make / Model	Toyota Alphard
Vehicle Registration	SMY 6885 T
Petrol / Diesel / Hybrid	Petrol

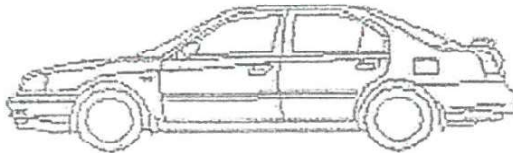
COLLECTION / RETURN DETAILS

Collection Date	20/3/2021
Collection Time	3 pm
Mileage Check Out	
Fuel Level Check Out	Half ↓
Return Date	6/4/2021
Return Time	5-50 pm
Mileage Check In	8710
Fuel Level Check In	Half ↑
Rental Period	17 days

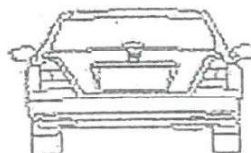
PAYMENT DETAILS

Daily / Weekly / Monthly Rates	150
Deposit	
Payment Account Number	
Excess Section 1	2675.00
Excess Section 2	
Malaysia Excess Section 1	
Malaysia Excess Section 2	

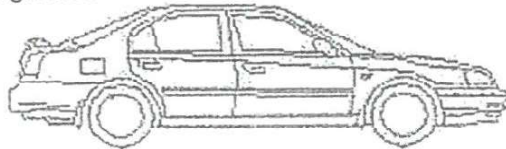
Left Side



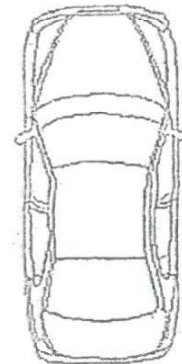
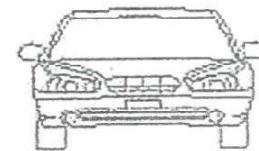
Back



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:

DATE / TIME:

AMT DEPOSIT REFUNDED:

HIRER TO SIGN HERE WHEN VEHICLE RETURNED

AUTHORISED PERSONNEL

NAME:

DATE / TIME:



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

Print Date/Time : 20 Mar 2021 / 13:11:49

Receipt Date/Time : 20 Mar 2021 / 13:11:37

Tax Invoice/Receipt

Receipt No. : ITNET-00000-210320-001182

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 - SLN4531S				
As at 19 Mar 2021/18:20:00				
Insurance Co: AIG ASIA PACIFIC INSURANCE PTE. LTD.				
1	Insurance Enquiry - SLN4531S Enquiry Fee 20210320131026493064	7.00	0.49	7.49
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.

Cecilia Chong (LKK Auto)

From: Cecilia Chong (LKK Auto)
Sent: Thursday, 29 April 2021 10:30 AM
To: fre_ezze@hotmail.com
Subject: <STANDARD NOTIFICATION LETTER> OUR REF: CC4/AIG21003681/Bgs3 ***
ACCIDENT INVOLVING SLN 4531S / SMY 6420X / OTHERS ON 19/03/2021 ***

Our Ref: CC4/AIG21003681/Bgs3

29 APRIL 2021

Wang Yongheng

Dear Sir/Madam,

ACCIDENT INVOLVING SLN 4531S / SMY 6420X / OTHERS ON 19/03/2021

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 SMY 6420X.

Pursuant to the above said accident wherein you and/or your authorized driver had amongst other information given us your version of how the accident had occurred, we as the appointed agent of your insurers shall proceed to negotiate for an amicable settlement with third party claimant

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.

You are aware that your No-Claim Discount (NCD – if applicable) will be with held for the time being. Pending for final allocation of liability in settlement by our principal AIG Asia Pacific Insurance Pte Ltd.

Please call us if you have further queries.

Yours faithfully

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 :

***SMY6420X (0330209297SG)**
[SLN4531S]

TP

DESMOND TAN KAH GHEE

Mar 19 2021 6:00PM

[Wang Yongheng]

Team Autopro Pte Ltd - Sin Ming

From **AIG Asia Pacific Insurance Pte. Ltd. (Express) (AIG_SG_EXPRESS)**, sent on **10/06/2021 11:10 AM.**
To LKK_HQ
Subject **Alert - Adj Mandate Approved (S\$8781.45) - SMY6420X - Claim Handler: Yong, Joanne**

Approved:8781.45.