



**WITHOUT PREJUDICE**

Our Ref: SMT 848L

Your Ref: GBF 537M

14<sup>th</sup> April 2021

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

Dear Jaslin,

**Accident Involving:** SMT 848L and GBF 537M  
**Date of Accident:** 21 March 2021  
**Location of Accident:** Sembawang Shopping Centre Carpark

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

Cost of Repair Inc. GST	\$	4,922.00	\$4600 COR + \$322 GST 7%
Add Loss of Rental	\$	1,284.00	8 Days - Inv#224014 : 2 Days PRS (22/23/24 Mar) + 5 Repair Days Agreed (25/26/27/29/30 Mar) + 1 Sun (28 Mar)
Total	\$	6,206.00	
Add LTA Search Fee	\$	7.45	
<b>GRAND TOTAL</b>	<b>\$</b>	<b>6,213.45</b>	

Kindly pay the Grand Total Amount of **\$6,213.45** 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: 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.: SMT 848 L  
and GBF 537M and .....  
and ..... and .....  
@ SEMBAWANG SHOPPING CENTRE CARPARK  
dated 21/03/2021.

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: 23/3/2021  
.....

**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\$4,922.00** (Repair Cost), **S\$856.00** (Loss of Use/Rental), **S\$ 7.45** (Disbursement) for vehicle no. **SMT 848L** that was damaged pursuant to the accident which occurred on **21/03/2021** (date) along **SEMBAWANG SHOPPING CENTRE CARPARK** (location) involving vehicle no/s **GBF 537M**. This is pursuant to the inspection conducted on **23/03/2021** (date) at "the workshop"

We/I confirm that we/I are/am authorized by the owner **MUHAMAD HAIRY BIN ABDUL GHANI** ("the third party claimant") of vehicle no. **SMT 848L** 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 **SMT 848L** (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 30<sup>th</sup> (day) of April (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."



Page 1 of 1



友立旅遊服務私人有限公司  
**UNIQUE TOURIST SERVICE (PTE) LTD**

1, Raffles Road, #02-574,  
Raffles Centre Singapore 180001  
Tel: 6292 7656 Fax: (65) 6293 97  
E-mail: [unigtour@singnet.com.sg](mailto:unigtour@singnet.com.sg)  
STB LIC TA/00076

Co. Reg. No.: 197401067R  
GST Reg. No.: M2-0019671-6

Mr Muhamad Hairy Bin Abdul Ghani  
Blk 701 Woodlands Drive 40  
# 07-114  
Singapore 730701

20, Sin Ming Lane,  
#08-51, Midview City  
Singapore 573968  
Tel: 6292 7656

**TAX INVOICE**

NO. 224014

01.04.2021

Singapore, \_\_\_\_\_ 20

DATE	PARTICULARS	@	\$	cts
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Rental of one unit Toyota Camry 2.0 Auto  
Registration no. **SGS 3380 A** self driven as from  
22.03.2021 to 23.03.2021 and replaced by Toyota Camry  
Registration no. **SGL 1488 Z** as from 23.03.2021 to 30.03.2021.

8 days at \$150.00 per day

\$ 1200.00

Add GST at 7%

\$ 1200.00

Amount Due

\$ 84.00

\$ 1284.00

(SIN DOLLARS: ONE THOUSAND TWO HUNDRED AND EIGHTY FOUR ONLY)

Standard Rated Supplies:\$ 1200.00  
Total Amount of GST:\$ 84.00

AUTHORISED SIGNATURE





# UNIQUE TOURIST SERVICE (PTE) LTD.

20, Sin Ming Lane, #08-51, Midview City, Singapore 573968

TEL: 6292 7656 EMAIL: unigtour@singnet.com.sg

COMPANY REG NO: 197401067R

GST REG NO: M2-0019671-6

CAR RENTAL AGREEMENT

RA No. **22911**

VEHICLE NO.

**SMT848L**  
**SGS 3380 A**

MAKE/MODEL

**TOYOTA CAMRY**

NAME OF HIRER

**MR. MUHAMMAD HAIRY BIN ABDUL GHANI**

ADDRESS

**BLK 701 WOODLANDS DRIVE 40**

**# 07-114**

SINGAPORE

**730701**

OFFICE TEL

RES TEL

HP

**9710 6981**

NAMED DRIVER

**MR. MUHAMMAD HAIRY BIN ABDUL GHANI**

OCCUPATION

NATIONALITY

**S'POREN**

PASSPORT / NRIC

**S 8237939H**

DATE OF BIRTH

**31/08/82**

DRIVING LIC NO.

**S 8237939H**

PLACE OF ISSUE

**S'PORE**

DATE PASS/EXPIRY

**27/08/12**

ADDITIONAL NAMED DRIVER

ADDRESS

SINGAPORE

OFFICE TEL

RES TEL

HP

OCCUPATION

NATIONALITY

PASSPORT / NRIC

DATE OF BIRTH

DRIVING LIC NO

PLACE OF ISSUE

DATE PASS/EXPIRY

BY INITIATING MARK "X" HIRER AGREE TO PAY THE FOLLOWINGS

A. COLLISION DAMAGE WAIVER (CDW) AT \$ \_\_\_\_\_ PER DAY / WEEK / MONTH "X"

B. SURCHARGE OF \$ \_\_\_\_\_ FOR USE IN MALAYSIA FROM  
\_\_\_\_\_ TO \_\_\_\_\_ "X"

• THE HIRER IS RESPONSIBLE FOR ANY DAMAGES UP TO THE EXTENT OF TOTAL LOSS OF CAR, LOSS OF INCOME AND COST OF RECOVERY OF VEHICLE IF THE CAR IS DRIVEN INTO MALAYSIA WITHOUT PRIOR CONSENT FROM THE COMPANY.

COMPULSORY EXCESS, DOLLAR

**\$ 1200/-**

NOTE:

HIRER IS LIABLE FOR ALL PARKING & TRAFFIC VIOLATIONS.

YOUR ATTENTION IS DRAWN TO TERMS & CONDITIONS

PRINTED OVERLEAF.

DATE OUT

**22/03/12**

TIME OUT

**11:45am**

PETROL OUT

E

1/4

1/2

3/4

**F**

DATE IN

**23/03/12**

TIME IN

**09:45am**

PETROL IN

E

1/4

1/2

3/4

**F**

RENTAL RATES:

\$

¢

MONTHLY @ \$

WEEKLY @ \$

DAILY @ \$

**150/-**

**150 00**

C.D.W. FEE

PETROL CONSUMPTION

DELIVERY CHARGE

COLLECTION CHARGE

SUB-TOTAL

GST @ 7 %

**10.50**

RENTAL DEPOSIT

TOTAL:

**160 50**

DEPOSIT REFUND

PAYMENT BY: BILL CO / CREDIT CARD / CASH

ATTENDED BY:

OF UNIQUE TOURIST SERVICE (PTE) LTD

## DECLARATION

I HEREBY DECLARE THAT NO MOTOR ACCIDENT HAD OCCURED DURING MY HIRE OF YOUR MOTOR VEHICLE AS STATED IN THE ABOVE MENTIONED SCHEDULE \* OR TO ANY SUBSTITUTED VEHICLE AS STATED IN THE MEMORANDUM DATED.

**FOR SINGAPORE DRIVE ONLY**

REPLACEMENT VEHICLE NO:

1. \_\_\_\_\_ ON \_\_\_\_\_ TIME \_\_\_\_\_

2. \_\_\_\_\_ ON \_\_\_\_\_ TIME \_\_\_\_\_

3. \_\_\_\_\_ ON \_\_\_\_\_ TIME \_\_\_\_\_

DATE:

SIGNATURE OF HIRER

DATE:

SIGNATURE OF HIRER





# UNIQUE TOURIST SERVICE (PTE) LTD.

20, Sin Ming Lane, #08-51, Midview City, Singapore 573968

TEL: 6292 7656 EMAIL: uniqtour@singnet.com.sg

COMPANY REG NO: 197401067R

GST REG NO: M2-0019671-6

CAR RENTAL AGREEMENT

RA No. 22915

VEHICLE NO.

SGL 1488 Z

MAKE/MODEL

TOYOTA CAMRY

NAME OF HIRER: Muhamad Hairy Bin Abdul Ghani  
ADDRESS: Blk 701, Woodlands Drive 40 #07-114  
SINGAPORE 739701  
OFFICE TEL: \_\_\_\_\_ RES TEL: \_\_\_\_\_ HP: 9710 6981  
NAMED DRIVER: MR. MUHAMAD HAIRY BIN ABDUL GHANI  
OCCUPATION: \_\_\_\_\_ NATIONALITY: SPORAN  
PASSPORT / NRIC: S 8237939H DATE OF BIRTH: 31/10/82  
DRIVING LIC NO.: S 8237939H  
PLACE OF ISSUE: SPORAN DATE PASS/EXPIRY: 27/08/10

ADDITIONAL NAMED DRIVER: \_\_\_\_\_  
ADDRESS: \_\_\_\_\_  
SINGAPORE: \_\_\_\_\_  
OFFICE TEL: \_\_\_\_\_ RES TEL: \_\_\_\_\_ HP: \_\_\_\_\_  
OCCUPATION: \_\_\_\_\_ NATIONALITY: \_\_\_\_\_  
PASSPORT / NRIC: \_\_\_\_\_ DATE OF BIRTH: \_\_\_\_\_  
DRIVING LIC NO: \_\_\_\_\_  
PLACE OF ISSUE: \_\_\_\_\_ DATE PASS/EXPIRY: \_\_\_\_\_

BY INITIATING MARK "X" HIRER AGREE TO PAY THE FOLLOWINGS

- A. COLLISION DAMAGE WAIVER (CDW) AT \$ \_\_\_\_\_ PER DAY / WEEK / MONTH "X"  
B. SURCHARGE OF \$ \_\_\_\_\_ FOR USE IN MALAYSIA FROM \_\_\_\_\_ TO \_\_\_\_\_ "X"

• THE HIRER IS RESPONSIBLE FOR ANY DAMAGES UP TO THE EXTENT OF TOTAL LOSS OF CAR, LOSS OF INCOME AND COST OF RECOVERY OF VEHICLE IF THE CAR IS DRIVEN INTO MALAYSIA WITHOUT PRIOR CONSENT FROM THE COMPANY.

COMPULSORY EXCESS, DOLLAR

\$ 1200/-

NOTE:

HIRER IS LIABLE FOR ALL PARKING & TRAFFIC VIOLATIONS.

YOUR ATTENTION IS DRAWN TO TERMS & CONDITIONS

PRINTED OVERLEAF.

DATE OUT: 23/03/21 TIME OUT: 9:45 am  
PETROL OUT: E 1/4 1/2 3/4 F  
DATE IN: 30/03/21 TIME IN: 1800 HRS  
PETROL IN: E 1/4 1/2 3/4 F  
RENTAL RATES: \$ \_\_\_\_\_  
MONTHLY @ \$ \_\_\_\_\_  
WEEKLY @ \$ \_\_\_\_\_  
DAILY 7 @ \$ 150/- 1050.00  
C.D.W. FEE \_\_\_\_\_  
PETROL CONSUMPTION \_\_\_\_\_  
DELIVERY CHARGE \_\_\_\_\_  
COLLECTION CHARGE \_\_\_\_\_  
SUB-TOTAL \_\_\_\_\_  
GST @ 7 % 73.50  
RENTAL DEPOSIT \_\_\_\_\_  
TOTAL: 1123.50

DEPOSIT REFUND

PAYMENT BY: BILL CO / CREDIT CARD / CASH

ATTENDED BY:

OF UNIQUE TOURIST SERVICE (PTE) LTD

## DECLARATION

I HEREBY DECLARE THAT NO MOTOR ACCIDENT HAD OCCURED DURING MY HIRE OF YOUR MOTOR VEHICLE AS STATED IN THE ABOVE MENTIONED SCHEDULE \* OR TO ANY SUBSTITUTED VEHICLE AS STATED IN THE MEMORANDUM DATED.

FOR SINGAPORE DRIVE ONLY

REPLACEMENT VEHICLE NO:

1. \_\_\_\_\_ ON \_\_\_\_\_ TIME \_\_\_\_\_  
2. \_\_\_\_\_ ON \_\_\_\_\_ TIME \_\_\_\_\_  
3. \_\_\_\_\_ ON \_\_\_\_\_ TIME \_\_\_\_\_

DATE: \_\_\_\_\_

SIGNATURE OF HIRER

DATE: \_\_\_\_\_

SIGNATURE OF HIRER



> Back to OneMotoring



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

Print Date/Time : 22 Mar 2021 / 12:49:23

Receipt Date/Time : 22 Mar 2021 / 12:49:23

### Tax Invoice/Receipt

Receipt No. : ITNET-00000-210322-001715

Previous Receipt No. :

S/N	Item Description/ Business Transaction Reference No.	Amount Before GST (\$)	GST Amount (\$)	Amount After GST (\$)
Result of Insurance Enquiry - GBF537M				
As at 21 Mar 2021/15:20:00				
Insurance Co: AIG ASIA PACIFIC INSURANCE PTE. LTD.				
1	Insurance Enquiry - GBF537M Enquiry Fee 20210322124839800424	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				
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.



## Jaslin Kok (LKK Auto)

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**From:** Jaslin Kok (LKK Auto)  
**Sent:** Monday, 5 April 2021 4:43 PM  
**To:** yjydesignbuild@gmail.com  
**Cc:** Admin A  
**Subject:** ACCIDENT INVOLVING GBF 537M & SMT 848L ALONG/AT CAR PARK OF SEMBAWANG SHOPPING CENTRE LEVEL 4 ON 21/03/2021

Our Ref: CC4/AIG21003738/Bra3

**YJY DESIGN & BUILD - BY EMAIL ONLY**  
[POLICY HOLDER]

Dear Sir/Madam,

**ACCIDENT INVOLVING GBF 537M & SMT 848L ALONG/AT CAR PARK OF SEMBAWANG SHOPPING CENTRE LEVEL 4 ON 21/03/2021**

We refer to the above subject matter. We write to inform you that we are the loss adjuster appointed by your motor insurer, AIG Asia Pacific Insurance Pte Ltd to deal with the third party claim against your policy.

We have received a claim from SMT 848L against your motor insurance policy.

Based on the accident report and accident scenario, liability is not in your driver's favour as your driver was reversing and collided with Third Party's parked vehicle. Vehicle moving / reversing must exercise greater caution than parked vehicles. 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 7 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.

Yours faithfully,

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

Thank you.

Best Regards,

**Jaslin Kok** | Case Handler

**LKK Auto Consultants Pte Ltd**

Phone: 6841 2157 | email: [JaslinKok@lkkauto.com](mailto:JaslinKok@lkkauto.com) | fax: 6741 4108

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





## Claim Audit

### AUDIT TRAIL

No.	On	Audit	Remarks	By
1	23 Mar 2021 15:08	<b>Clim Dtl Modified</b>	Claimant's Name: -> MUHAMAD HAIRY BIN ABDUL GHANI.	[A] HOW MEI KWAN
2	23 Mar 2021 15:08	<b>Clim Veh Model Changed</b>	(205770) MERCEDES-BENZ CLA180 1.6 AMG (A).	[A] HOW MEI KWAN
3	23 Mar 2021 15:08	<b>Clim Created</b>	Reg No: SMT848L. Acct Date: 2021/03/21. Claim Type: TP. Insurer: AIG Asia Pacific Insurance Pte. Ltd. (SG). TP Insurer: NTUC Income Insurance Co-operative Ltd (HQ). Workshop: Team Autopro Pte Ltd - Sin Ming (HQ)	[A] HOW MEI KWAN
4	23 Mar 2021 15:08	<b>Adj Co Assigned</b>	LKK Auto Consultants Pte Ltd (HQ):	[A] HOW MEI KWAN
5	23 Mar 2021 15:08	<b>Adj Next Rpt Changed</b>	Next Rpt:Final Rpt.Due Date:2021/04/01	[A] HOW MEI KWAN
6	23 Mar 2021 15:08	<b>Adj Mandate Set</b>	Approved:0.00.Reinsp:Adj decides.	[A] HOW MEI KWAN
7	23 Mar 2021 15:08	<b>Clim Ins Co Changed</b>	[200005] AIG Asia Pacific Insurance Pte. Ltd. (SG) -> [203630] AIG Asia Pacific Insurance Pte. Ltd. (Express)	[I] Merimen Administrator
8	23 Mar 2021 15:09	<b>Label Added</b>	(19):Fastlane.	[A] HOW MEI KWAN
9	23 Mar 2021 15:10	<b>Adj Adjuster Assigned</b>	[None] -> Lim Teow Guan	[A] HOW MEI KWAN
10	23 Mar 2021 15:17	<b>TP Ins Updated</b>	TPPolNo:[None] -> 5116864857.	[A] HOW MEI KWAN
11	22 Apr 2021 17:25	<b>Adj Rpt Initiated</b>		[A] JOANNE LEE KHANG MIN
12	22 Apr 2021 17:25	<b>Clim Dtl Modified</b>	Claim Conclusion: -> 3.	[A] JOANNE LEE KHANG MIN
13	22 Apr 2021 17:25	<b>Clim Dtl Modified</b>	JPJ Reg. Date: -> 2020/03/26.	[A] JOANNE LEE KHANG MIN
14	22 Apr 2021 17:25	<b>Clim Details Notified</b>		[A] JOANNE LEE KHANG MIN
15	23 Apr 2021 17:15	<b>Adj Mandate Request</b>	Cur.Req:6213.45:Liab:100%*Quantum: (a)CORw/GST: \$4,922 + (b)LORw/GST(8days x \$150.00): \$1,284 + (c)LTA/GIA search fee: \$7.45 =Total:\$6,213.45*Vehicle Model: MERC CLA 180*Recommend 5 repair days + 1 Sun +2 PRS=8DAYS	[A] Jaslin Kok Chin Yi
16	27 Apr 2021 11:32	<b>Adj Next Rpt Changed</b>	Next Rpt:Final Rpt.Due Date:2021/04/01. Mandate Remarks: please proceed with settlement @ \$5,871.05 [\$4922 LOR-\$941.60 ( \$110 x 8 days) LTA-\$7.45] ** subject to final repair bill & ATA	[I] Syed-Yusoff, Saliha
17	27 Apr 2021 11:32	<b>Adj Mandate Set</b>	Approved:5871.05:please proceed with settlement @ \$5,871.05 [\$4922 LOR-\$941.60 ( \$110 x 8 days) LTA-\$7.45] ** subject to final repair bill & ATA	[I] Syed-Yusoff, Saliha

Date From     Date To     Audit Type

### ACTIVITY

No record

### Merimen Billing for this case - Transaction History

Bill Ref No	Bill Date	Bill Type	Acc Type	Acc Name	Co Name (Branch)	Ref 1	Ref 2	Amount
2680102	24 Mar 2021 11:21:58	TP Case (Insurer)	Motor	LKK Auto Consultants Pte Ltd	AIG Asia Pacific Insurance Pte. Ltd. (Express)	SMT848L	GBF537M	11.00
2688512	22 Apr 2021 17:25:50	OD/TP Case (Adjuster)	Motor	LKK Auto Consultants Pte Ltd	LKK Auto Consultants Pte Ltd (HQ)	SMT848L	GBF537M	11.00