

WITHOUT PREJUDICE

Our Ref: SMT 848L Your Ref: GBF 537M

14th 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:

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

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: 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			Involving	my/our	Vehicle	No.:	SMT 848 L
and		C	1BF 537	m		and		
and						and		
@ _	SEMBA'	MAN	NG SHOP	PING CE	NTRE C	ARPARK		
date	21/03	3/202	21					

- 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)
23/3/2021

Date:

RELEASE VOUCHER (AIG Asia Pacific - Express Third Party Claim)

"We/I, <u>TEAM AUTOPRO PTE LTD</u> ("the workshop") hereby confirm that we/I have reached an agreement with the appointed surveyor of AIG Asia Pacific Insurance Pte Ltd <u>LKK AUTO CONSULTANTS PTE LTD</u> (name of surveyor) with respect to the amount claimed for <u>S\$4,922.00</u> (Repair Cost), <u>S\$856.00</u> (Loss of <u>Use/Rental</u>), <u>S\$ 7.45</u> (Disbursement) for vehicle no. <u>SMT 848L</u> that was damaged pursuant to the accident which occurred on <u>21/03/2021</u> (date) along <u>SEMBAWANG SHOPPING CENTRE CARPARK</u> (location) involving vehicle no/s <u>GBF 537M.</u> This is pursuant to the inspection conducted on <u>23/03/2021</u> (date) at "the workshop"

We/I confirm that we/I are/am authorized by the owner <u>MUHAMAD HAIRY BIN ABDUL</u> <u>GHANI</u> ("the third party claimant") of vehicle no. <u>SMT 848L</u> 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 <u>SMT 848L</u> (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 _______ (day) of _______ (month) 20 21 (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."



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

Tel: 6258 1955 Fax: 6 258 1956

teamautoffice@gmail.com / teamautopl@gmail.com

UEN: 201811621K / GST Number: 201811621K

THIS IS YOUR INVOICE

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

INVOICE DATE:

29-Apr-21

INVOICE NOS:

TAP848L-21/2087

Your Reference:

SMT 848L

Date Of Accident:

21-03-21

Billed To:

AIG Asia Pacific Insurance Pte Ltd

On Behalf Of:

Muhamad Hairy Bin Abdul Ghani

Invoice Type:

3rd Party PD Claim

INVOICE TOTAL IN SGD

\$ 4,922.00

DESCRIPTION

Lump Sum Amount Payable for Supply of Spare Parts & Labour

Pertaining to Accident Repair of:

SMT 848L

AMOUNT (S\$)

\$

4,600.00

Add 7% GST \$

322.00

GRAND TOTAL DUE \$

4,922.00

COMMENTS

- 1. Total payment due in 30 days.
- 2. All Cheques must be made payable to **TEAM AUTOPRO PTE LTD**.
- 3. Please include our invoice number at the back of your cheque.

For Team AutoPro Pte Ltd

Signature & Stamp

PAYMENT DETAILS



Mr Muhamad Hairy Bin Abdul Ghani

Blk 701 Woodlands Drive 40

#07-114

Singapore 730701

1, Rochor Road, #02-5/14, Rochor Cerrife Singapore 180001 Tel: 6292 7656 Fax: (65) 6293 97 E-mail: uniqtour@singnet.com.sg STB LIC TA/00076

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

TAX INVOICE

224014 NO.

01.04.2021

20, Sin Ming Lane,

Singapore 573968 Tel: 6292 7656

#08-51, Midview City

DATE	PARTICULARS	@	\$
	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 FO	UR ONLY)	
	Standard Rated Supplies:\$ Total Amount of GSt:\$	1200.00 84.00	



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. 22911

SMT848L

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VEHICLE NO.

DATE:

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

SIGNATURE OF HIRER

SMT848L

SGL 1488 Z

MAKE/MODEL

TOYOTA COMPY

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SIGNATURE OF HIRER

DATE:

> 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. :

1 Tevious (Cecipi 140.				
S/N Item Description/ Business Transaction Reference No.		Amount Before GST (S\$)	GST Amount (S\$)	Amount After GST (S\$)
Result of Insurance Enquiry - GBF537M				
As at 21 Mar 2021/15:20:00				
Insurance Co: AIG ASIA PACIFIC INSURAN	ICE PTE. LTD.			
1 Insurance Enquiry - GBF537M				
Enquiry Fee		7.00	0.49	7.49
20210322124839800424				
	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
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	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)

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

YIY 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: <u>JaslinKok@lkkauto.com</u> | fax: 6741 4108 Blk 51, Paya Ubi Industrial Park, Ubi Avenue 1, #02-25 | S(408933)



4/30/2021 Merimen e-Claims

Claim Audit

Ξ /	AUDIT 1	TRAIL		
No.	On	Audit	Remarks	Ву
1	23 Mar 2021 15:08	Clm Dtl Modified	Claimant's Name: -> MUHAMAD HAIRY BIN ABDUL GHANI.	[A] HOW MEI KWAN
2	23 Mar 2021 15:08	Clm Veh Model Changed	(205770) MERCEDES-BENZ CLA180 1.6 AMG (A).	[A] HOW MEI KWAN
3	23 Mar 2021 15:08	Clm Created	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	Adj Co Assigned	LKK Auto Consultants Pte Ltd (HQ):	[A] HOW MEI KWAN
5	23 Mar 2021 15:08	Adj Next Rpt Changed	Next Rpt:Final Rpt.Due Date:2021/04/01	[A] HOW MEI KWAN
6	23 Mar 2021 15:08	Adj Mandate Set	Approved:0.00.Reinsp:Adj decides.	[A] HOW MEI KWAN
7	23 Mar 2021 15:08	Clm Ins Co Changed	[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	Label Added	(19):Fastlane.	[A] HOW MEI KWAN
9	23 Mar 2021 15:10	Adj Adjuster Assigned	[None] -> Lim Teow Guan	[A] HOW MEI KWAN
10	23 Mar 2021 15:17	TP Ins Updated	TPPolNo:[None] -> 5116864857.	[A] HOW MEI KWAN
11	22 Apr 2021 17:25	Adj Rpt Initiated		[A] JOANNE LEE KHANG MIN
12	22 Apr 2021 17:25	Clm Dtl Modified	Claim Conclusion: -> 3.	[A] JOANNE LEE KHANG MIN
13	22 Apr 2021 17:25	Clm Dtl Modified	JPJ Reg. Date: -> 2020/03/26.	[A] JOANNE LEE KHANG MIN
14	22 Apr 2021 17:25	Clm Details Notified		[A] JOANNE LEE KHANG MIN
15	23 Apr 2021 17:15	Adj Mandate Request	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	Adj Next Rpt Changed	Next Rpt:Final Rpt.Due Date:2021/04/01. Mandate Remarks: please proceed with settlement @ $5.871.0$ 5 [\$4922 LOR-\$941.60 (10×8 days) LTA-\$7.45] ** subject to final repair bill & ATA	[I] Syed- Yusoff, Saliha
17	27 Apr 2021 11:32	Adj Mandate Set	Approved:5871.05:please proceed with settlement @ $5,871.05$ [\$4922 LOR-\$941.60 (\$110 x 8 days) LT A-\$7.45] ** subject to final repair bill & ATA	[I] Syed- Yusoff, Saliha

■ Date To Audit Type None **∨** Go **Date From**

ACTIVITY

No record

Merimen Bill	erimen Billing for this case - Transaction History									
Bill Ref No	Bill Date	Bill Type	Асс Туре	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		