

WITHOUT PREJUDICE

Our Ref: SKT 9324X Your Ref: SKR 4483M

18th June 2021

ATTN:

LKK Auto Consultants Pte Ltd AIG Asia Pacific Insurance Pte Ltd

INSURER:

Dear Cecilia,

Accident Involving: SKT 9324X and SKR 4483M

Date of Accident: 25 May 2021 Location of Accident: Simei Street 5

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

GRAND TOTAL	\$ 4,555.35	
Add LTA Search Fee	\$ 7.45	
Total	\$ 4,547.90	
Add Loss of Use	\$ 300.00	3 Days
Add Loss of Rental	\$ 770.40	6 Days : Inv#224214
TOTAL LOR/U DAYS	9 Days	2+1 Days PRS (25/26/27 May) + 5 Repair Day Agreed + 1 Sunday
Cost of Repair Inc. GST	\$ 3,477.50	\$3250 COR + \$227.50 GST 7%

Kindly pay the Grand Total Amount of \$4,555.35 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.

To

Team AutoPro Pte Ltd

CRN

: 201811621K

located at

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

Letter of Authorization & Undertaking

to the aforesaid accident.

In	Respect	of	Accident	Involving	my/our	Vehicle	No.:	SKT9324X
SKR4483M (B)			and					
and						and		
@	SIMELS	T 5						
date	25/05	5/21			Singer.			

- 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
- 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.
- 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)
75/5/W

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\$4,200.00</u> (Global Sum) for vehicle no. <u>SKT 9324X</u> that was damaged pursuant to the accident which occurred on <u>25/05/2021</u> (date) along <u>Simei Street 5</u> involving vehicle no/s <u>SKR 4483M</u>.

This is pursuant to the inspection conducted on 27/05/2021 (date) at "the workshop".

We/I confirm that we/I are/am authorized by the owner <u>Ong Han Lee</u> ("the third party claimant") of vehicle no. <u>SKT 9324X</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 SKT
9324X (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.

> "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

Billed To: AIG Asia Pacific Insurance Pte Ltd

On Behalf Of: Ong Han Lee
Invoice Type: 3rd Party PD Claim

INVOICE DATE:

INVOICE NOS:

Your Reference:

Date Of Accident:

INVOICE TOTAL IN SGD \$ 3,477.50

\$

pertaining to this invoice, please feel free to contact us.

08-Feb-22

SKT 9324X

25-05-21

AMOUNT (S\$)

3,250.00

TAP9324X-21/2434

DESCRIPTION

Lump Sum Amount Payable for Supply of Spare Parts & Labour

Pertaining to Accident Repair of: SKT 9324X

Add 7% GST \$

227.50

GRAND TOTAL DUE \$

3,477.50

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 Ong Han Lee

Singapore 652194

08-243

Blk 194B Bukit Batok West Avenue 6

Tel: 6292 7656 Fax: (65) 6293 § E-mail: uniqtour@singnet.com.sq STB LIC TA/00076

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

TAX INVOICE

NO.

224214

#08-51, Midview City Singapore 573968 01.06.2021

20, Sin Ming Lane,

Tel: 6292 7656

Singapore.

DATE	PARTICULARS	@	\$		cts
	Rental of one unit Mazda 3, 1.5 Auto Registration no. SLG 4235 J self driven as from 25.05.2021 to 31.05.2021.				
	6 days at \$120.00 per day		\$	720.00	
	Add GST at 7% Amount Due	000000000000000000000000000000000000000	\$ \$ \$	720.00 50.40 770.40	

(SIN DOLLARS: SEVEN HUNDRED SEVENTY AND FORTY CENTS ONLY)

Standard Rated Supplies:\$ 720.00 Total Amount of GSt:\$ 50.40



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 SKT 9324 X CAR RENTAL AGREEMENT

RA No. 22881

SIGNATURE OF HIRER

11	 ICI	-	A 1.	1
V	16.1		IVI	

VEHICLE NO. SLG 4235 J	MAKE/MODEL M	420A3		
NAME OF HIRER MR. ONG HEN ADDRESS BLK 1948 BUKIT BD # 08-243 OFFICE TEL RES TEL NAMED DRIVER MR. ONG HEN	TOK WAST AVE 6 SINGAPORE 652194 HP	DATE OUT S 2 PETROL OUT E DATE IN 31/5/21	TIME OUT 17/1/2 3/4 TIME IN 1/2 3/4 \$ 720	F
ADDITIONAL NAMED DRIVER	History plane data (A) Record (March 1997) Her market (Report 1997)	PETROL CONSUMPTION DELIVERY CHARGE		b
ADDRESS	SINGAPORE	COLLECTION CHARGE SUB-TOTAL GST @ 7 %	50	// ^
OFFICE TEL RES TEL OCCUPATION	HPNATIONALITY	RENTAL DEPOSIT	to respect to the la	40
PASSPORT / NRIC	DATE OF BIRTH	TOTAL:	770	40
BY INITIATING MARK "X" HIRER AGREE TO PAY THE FOLLOW A. COLLISION DAMAGE WAIVER (CDW) AT \$ B. SURCHARGE OF \$ FOR USE IN MALAYSIA F TO "X" THE HIRER IS RESPONSIBLE FOR ANY DAMAGES UP TO T CAR, LOSS OF INCOME AND COST OF RECOVERY OF VEH MALAYSIA WITHOUT PRIOR CONSENT FROM THE COMPAN	PER DAY / WEEK / MONTH "X" FROM THE EXTENT OF TOTAL LOSS OF IICLE IF THE CAR IS DRIVEN INTO	DEPOS PAYMENT BY: BILL CO / CRE ATTENDED BY: OF UNIQUE TOURIST SERVICE	My	
COMPULSORY EXCESS, DOLLAR \$\ \\ \\ \\ \\ \\ \\ \\ \\ \\ \\ \\ \\	L'inne	DECL	ARATION	
	PARKING & TRAFFIC VIOLATIONS. N TO TERMS & CONDITIONS	I HEREBY DECLA ACCIDENT HAD OCC OF YOUR MOTOR A THE ABOVE MENTION ANY SUBSTITUTED IN THE MEMORANDU	URED DURING MEHICLE AS STANED SCHEDULE OF VEHICLE AS S	TED IN OR TO
FOR SINGAPORE DR	IVE ONLY	1ON 2ON 3ON	TIME	
		L.N.	A	

SIGNATURE OF HIRER

> Back to OneMotoring



Land Transport Authority 10 Sin Ming Drive Singapore 575701

GST Registration No.: M4-0006529-2

Print Date/Time:

25 May 2021 / 18:08:59

Receipt Date/Time: 25 May 2021 / 18:08:59

Tax Invoice/Receipt

Receipt No.: ITNET-00000-210525-003518

Previous Receipt No.:

S/N	Item Description/ Business Transaction Reference No.		Amount Before GST (S\$)	GST Amount (S\$)	Amount After GST (S\$)
Resu	t of Insurance Enquiry - SKR4483M				
	25 May 2021/13:45:00				
Insura	ance Co: AIG ASIA PACIFIC INSURAN	NCE PTE. LTD.			
	Insurance Enquiry - SKR4483M				
	Enquiry Fee		7.00	0.49	7.49
	20210525180811208333				
		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			
		426569XXXXXX8100	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: Tuesday, 22 June 2021 10:38 AM

To: jainparag1@yahoo.com

Subject: <STANDARD NOTIFICATION LETTER> OUR REF: CC4/AIG21006153/Bgs3 ***

ACCIDENT INVOLVING SKR 4483M & SKT 9324X ON 25/05/2021 ***

Our Ref: CC4/AIG21006153/Bgs3

BY EMAIL

ONLY

22 JUNE 2021

PARAG JAIN

Dear Sir/Madam,

ACCIDENT INVOLVING SKR 4483M & SKT 9324X ON 25/05/2021

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 SKT 9324X.

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.

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: <u>CeciliaChong@lkkauto.com</u> fax: 6741-4108

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





1/14/22, 10:11 AM Merimen e-Claims

Print Received Message

This mail is associated with:

*SKT9324X (8059118779SG) [SKR4483M]

Ong Han Lee May 25 2021 1:00PM [Parag Jain] Team Autopro Pte Ltd - Sin Ming

From AIG Asia Pacific Insurance Pte. Ltd. (Express) (AIG_SG_EXPRESS), sent on 10/01/2022 14:57 PM.

To

Alert - Adj Mandate Approved (S\$4355.35) - SKT9324X - Claim Handler: Lee, Ming-Yao Subject

Approved:4355.35.			