



**WITHOUT PREJUDICE**

Our Ref: SLU 2204M

Your Ref: SJL 5133K

18<sup>th</sup> June 2021

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

Dear Cecilia,

**Accident Involving:** SLU 2204M and SJL 5133K

**Date of Accident:** 19 May 2021

**Location of Accident:** Ubi Ave 1

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

Cost of Repair Inc. GST	\$	3,905.50	\$3650 COR + \$255.50 GST 7%
Add Loss of Use	\$	240.00	3 Days
Add Loss of Rental	\$	400.00	4 Days : Inv#01846
Total	\$	4,545.50	
Add LTA Search Fee	\$	7.45	
<b>GRAND TOTAL</b>	<b>\$</b>	<b>4,552.95</b>	

Kindly pay the Grand Total Amount of **\$4,552.95** 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.: SLV 7204M  
and SJL 5133K and .....  
and ..... and .....  
@ Ubi Ave 1  
dated 19-05-2021

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: 19/05/2021

**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\$4,400.00** (Global Sum) for vehicle no. **SLU 2204M** that was damaged pursuant to the accident which occurred on **19/05/2021** (date) along **UBI AVE 1** involving vehicle no/s **SJL 5133K**.

This is pursuant to the inspection conducted on **03/06/2021** (date) at "the workshop".

We/I confirm that we/I are/am authorized by the owner **FULTONN MOTOR PTE LTD** ("the third party claimant") of vehicle no. **SLU 2204M** 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 **SLU 2204M** (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 21<sup>st</sup> (day) of January (month) 2022 (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."





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:**

21-Jan-22

**INVOICE NOS:**

TAP2204M-21/2414

**Your Reference:**

SLU 2204M

**Date Of Accident:**

19-05-21

**Billed To:** AIG Asia Pacific Insurance Pte Ltd

**On Behalf Of:** Fultonn Motor Pte Ltd

**Invoice Type:** 3rd Party PD Claim

**INVOICE TOTAL IN SGD**

**\$ 3,905.50**

### DESCRIPTION

**AMOUNT (\$\$)**

Lump Sum Amount Payable for Supply of Spare Parts & Labour  
Pertaining to Accident Repair of: SLU 2204M

**\$ 3,650.00**

Add 7% GST \$ 255.50

**GRAND TOTAL DUE \$ 3,905.50**

### 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

**THANK YOU FOR YOUR PROMPT PAYMENT.**

Prepared by Adel Lim (Ms)

Page 1 of 1

# FULTONN MOTOR PTE LTD

INVOICE

160 SIN MING DRIVE  
#08-04 SIN MING AUTOCITY  
SINGAPORE 575722  
CO REGN NO. 201504673R

TEL : 8833 7879 FAX : 6873 2411

**Bill To:**

CHOW YINGHAO BENJAMIN  
725 PASIR RIS ST 72  
#07-59  
SINGAPORE 510725  
Attn:

INVOICE NO.: 01846

DUE DATE: 7/6/2021

DESCRIPTION	AMOUNT
BEING RENTAL OF: VEHICLE NO: SML9081P MAKE AND MODEL: TOYOTA VIOS  RENTAL DATE: 3/6/2021 - 7/6/2021	\$ 400.00
<b>TOTAL</b>	<b>\$ 400.00</b>

Make all checks payable to FULTONN MOTOR PTE LTD

If you have any questions concerning this invoice, please call WENDY @ 8833 7879 / FIRDAUS @ 8811 7879

OCBC : 689 443836 001

Paynow UEN: 201504673R

THANK YOU FOR YOUR BUSINESS!



# FULTONN MOTOR PTE LTD

ROC NO.: 201504673R

160 Sin Ming Drive #08-04 Sin Ming Autocity Singapore 575722

Email: fultonnmotor@gmail.com

HP : 8811 7879 / 8833 7879

Rental Agreement No. 01846

Date : 2.6.2021

Return: 10am - 12pm latest

## HIRER'S DETAILS (1st Driver Name)

Name : Chow Yinghao Benjamin

Address : 725 Pasir Ris St 72  
#07-59 S510725.

I/C or Passport No : S8329725E Nationality :

Date of Birth : 26.9.1983 Occupation :

Driving License No : Pass Date : 17.6.2004

Contact No : 9137 2386 ALT No :

## RELIEF DRIVER (if any)

Name :

Address :

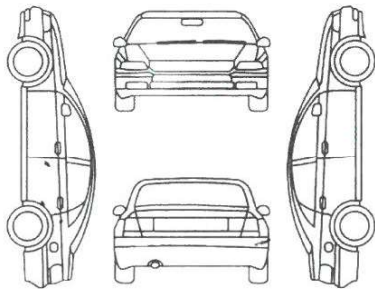
I/C or Passport No : Nationality :

Date of Birth : Occupation :

Driving License No : Pass Date :

Contact No (H) : (HP) :

## VEHICLE INFORMATION AND CHECK LIST



Number	Description
1	Scratch
2	Dint
3	Break

Vehicle No. SML9081P

Vehicle Make And Model TVios.

## OUT

## IN

Date	Mileage	Date	Mileage
3/6	Km	7/6	Km
Time	Petrol	Time	Petrol
1040am	E  F	2.30pm	E  F

Non Waiver-able Excess

☒ The Hirer acknowledges a **S\$3000** collision damage excess per accident applies. (Non P-Plate)

☐ The Hirer acknowledges a **S\$7000** collision damage excess per accident applies. (P-Plate)

## RENTAL CHARGES

4	Weekday/s	@ S\$ 100 /per day	S\$ 400/-
	Weekend/s	@ S\$ /per day	S\$
	Month/s	@ S\$ /per day	S\$
Additional to JB *1 day S\$30 / S\$100 Monthly ( day)			S\$
Delivery / Collection Fee			S\$
MISC			S\$
Extension			S\$
	Day/s	@ S\$ /per day	S\$
Total ( Balance Payment / To Refund )			S\$ 400/-
( CASH / NETS / CHEQUE : Grand total )			S\$
Deposit (refundable)			(S\$ )

## IMPORTANT NOTES

- Rental vehicle is strictly for Singapore use only any may not be driven out of Singapore without Prior consent of the owner.
- Only person/s authorized by **Fultonn Motor Pte Ltd** may drive the vehicle.
- All parking and traffic violations are the responsibility of the Hirer. An administrative charge will be levied on any traffic violations redirected.
- The Hirer shall be liable for excess charges for any late return at the rate shown hour per of per day.
- In the event of accident, the Hirer shall report to the rental office immediately.
- The Hirer is liable for punctures, damage tyres, wheel rims and windscreens.

I / We have read and agreed to the terms and conditions as set out on both sides of the agreement and certify that the information given is true and correct. If I / We opt to pay by credit / charge card, I / we agreed that all amounts payable under this agreement may be billed to the same account and my signature here will be deemed to have been made on the applicable card charge slip.

Hirer's Signature

Add. Driver

Fultonn Motor Pte Ltd

CUSTOMER'S COPY

Land Transport Authority  
10 Sin Ming Drive  
Singapore 575701

GST Registration No. : M4-0006529-2

Print Date/Time : 27 May 2021 / 13:45:31

Receipt Date/Time : 27 May 2021 / 13:45:23

**Tax Invoice/Receipt**

Receipt No. : ITNET-00000-210527-001752

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 - SJL5133K				
As at 19 May 2021/15:30:00				
Insurance Co: AIG ASIA PACIFIC INSURANCE PTE. LTD.				
1	Insurance Enquiry - SJL5133K Enquiry Fee 20210527134439384506	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
	<b>Paid By</b>			
	426569XXXXXX8100	eNETS Credit Card		7.45
	<b>Total</b>			7.45
	<b>Cash Change</b>			0.00
	<b>Tendered Amount</b>			7.45
	<b>Excess Refundable Amount</b>			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)

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**From:** Cecilia Chong (LKK Auto)  
**Sent:** Tuesday, 22 June 2021 9:58 AM  
**To:** ibnutayyib@hotmail.com  
**Subject:** <STANDARD NOTIFICATION LETTER> OUR REF: CC4/AIG21006379/Bgs3 \*\*\*  
ACCIDENT INVOLVING SJL 5133K & SLU 2204M ON 19/05/2021 \*\*\*

Our Ref: CC4/AIG21006379/Bgs3

**BY EMAIL**

**ONLY**

22 JUNE 2021

**FAZEL BIN TAIP**

Dear Sir/Madam,

### **ACCIDENT INVOLVING SJL 5133K & SLU 2204M ON 19/05/2021**

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 **SLU 2204M**.

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: [CeciliaChong@lkkauto.com](mailto: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 :

**\*SLU2204M (9809922057SG)**  
**[SJL5133K]**

TP

FULTONN MOTOR PTE LTD

May 19 2021 3:00PM

[FAZEL BIN TAIP]

Team Autopro Pte Ltd - Sin Ming

**From**      **AIG Asia Pacific Insurance Pte. Ltd. (Express) (AIG\_SG\_EXPRESS)**, sent on **10/01/2022 14:53 PM**.

**To**         LKK\_HQ

**Subject**   **Alert - Adj Mandate Approved (\$\$4492.95) - SLU2204M - Claim Handler: Lee, Ming-Yao**

Approved:4492.95:May offer from low