

WITHOUT PREJUDICE

Our Ref: SLJ 7029C Your Ref: SMH 5748Y

2nd August 2021

ATTN:

INSURER:

LKK Auto Consultants Pte Ltd AIG Asia Pacific Insurance Pte Ltd

Dear Hsiao Tong,

Accident Involving: SLJ 7029C and SMH 5748Y

Date of Accident: 10 July 2021

Location of Accident: Woodland Ave 12 (In front of Mega Woodlands Building)

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

GRAND TOTAL	\$	10,269.35	
Add LTA Search Fee	\$	7.45	
Add Seal/Reseal Fee	\$	21.40	
Total	\$	10,240.50	
		(16,	2 Days PRS (12/13 Jul) + 2 Days Resurvey (14/15 Jul) + 12 Repair Days Agreed /17/19/21/22/23/24/26/27/28/29/30 Jul) + 2 Sunday (18/25 Jul) + 1 PH (20 Jul)
Add Loss of Use		1,520.00	19 DAYS
Cost of Repair Inc. GST	\$	8,720.50	\$8150 COR + \$570.50 GST 7%

Kindly pay the Grand Total Amount of \$10,269.35 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



Tel: 6258-1955 Fax: 6258-1956 Email: teamautoffice@gmail.com / teamautopl@gmail.com

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.:	SLJ 7029 C	
and	250		H 5748 Y			and		SMX 2169 D	
and						and			*****
@ _	Woodla	nds /	Avenue 12	2 (In Fron	t of Mega	a Woodla	ands B	uilding)	
date	ed 10/07	7/202	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)

Date: 12/07/2021

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\$9,540.00</u> (Global Sum) for vehicle no. <u>SLJ 7029C</u> that was damaged pursuant to the accident which occurred on <u>10/07/2021</u> (date) along <u>WOODLANDS AVE 12</u> (IN FRONT OF MEGA WOODLANDS BUILDING) involving vehicle no/s SMH 5748Y.

This is pursuant to the inspection conducted on 13/07/2021 (date) at "the workshop".

We/I confirm that we/I are/am authorized by the owner **PHAY LAY LENG** ("the third party claimant") of vehicle no. **SLJ 7029C** 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 **SLJ 7029C** (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 71 (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

INVOICE TOTAL IN SGD

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

02-Sep-21

SLJ 7029C

10-07-21

TAP7029C-21/2251

8,720.50

Billed To:

AIG Asia Pacific Insurance Pte Ltd

On Behalf Of: **Invoice Type:** Phay Lay Leng 3rd Party PD Claim

DESCRIPTION

AMOUNT (S\$)

Lump Sum Amount Payable for Supply of Spare Parts & Labour

Pertaining to Accident Repair of:

SLJ 7029C

8,150.00 \$

Add 7% GST \$

570.50

GRAND TOTAL DUE \$

INVOICE DATE:

INVOICE NOS:

Your Reference:

Date Of Accident:

8,720.50

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.

AutoPro Pte Ltd

Signature & Stamp

PAYMENT DETAILS

> Back to OneMotoring



Land Transport Authority 10 Sin Ming Drive Singapore 575701

GST Registration No.: M4-0006529-2

Print Date/Time :

12 Jul 2021 / 12:03:48

Receipt Date/Time: 12 Jul 2021 / 12:03:48

Tax Invoice/Receipt

Receipt No.: ITNET-00000-210712-001462

Previous Receipt No.:

revious receipt ivo				
S/N Item Description/ Business Transaction Reference No.		Amount Before GST (S\$)	GST Amount (S\$)	Amount After GST (S\$)
Result of Insurance Enquiry - SMH5748Y As at 10 Jul 2021/16:58:00 Insurance Co: AIG ASIA PACIFIC INSURAN	NCE PTE LTD			
1 Insurance Enquiry - SMH5748Y				
Enquiry Fee 20210712120256956823		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			
	426569XXXXXX8100	eNETS	eNETS Credit Card	
	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.

2 P7N 16/07/21

VICOM INSPECTION CENTRE PTE LTD

385 Sin Ming Drive S(575718)

REG NO

: 200102514D GST REG NO : M9-0000652-A

16 Jul 2021, 01:47 PM

Receipt No.

: VIC SM1X21115290

Vehicle No.

SLJ7029C

Cashier

: Susan Chow

Cust Code

: CS

Customer

Cash

PO Number

Item	Oty	UnitPrice	Amount	GST
Off peak car - Seal/Reseal	1	20.00	20.00	1.40
Sub Total	all resources as a second		20.00	
Total GST 7	961		1.40	
AMOUNT DU	E	Ensetzeetreur zeetren ern	21.40	
NETS			21.40	

Claim Notification - ACCIDENT INVOLVING SMH 5748Y(AIG) / SLJ 7029C/ SMX 2169D AT/ALONG WOODLANDS AVE 12 BESIDE MEGA@WOODLAND ON 10/07/2021

Hsiao Tong (LKKAuto) <chewht@lkkauto.com>

Tue 13/7/2021 11:56 AM

To: jiande.ong@gmail.com < jiande.ong@gmail.com >

13 July 2021

Mr Ong Jian De

[By Email Only]

Dear Sir/Madam,

You Ref: SMH5748Y

Our Ref: CC4/AIG21007562/Bpa3

ACCIDENT INVOLVING SMH 5748Y(AIG) / SLJ 7029C/ SMX 2169D AT/ALONG WOODLANDS AVE 12 BESIDE

MEGA@WOODLAND ON 10/07/2021

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 SLJ 7029C against your insurance policy.

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.

Meantime, we would like to request a copy of your video footage as stated in your accident report for our necessary action.

Should you however wish to further discuss on the matter prior to our negotiations and settlement, please contact us within 07 days from the date of this letter.

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

Thank you.

Note: We are on work from home arrangement. All correspondence should be made via email. Submission of claim related documents will be in softcopy. Any inconvenience caused is much regretted.

Best Regards,

Hsiao Tong, Chew | Case Handler **LKK Auto Consultants Pte Ltd**

Phone: 6742 3197 | email: <u>chewht@lkkauto.com</u> | fax: 6741 4108 Blk 51, Paya Ubi Industrial Park, Ubi Avenue 1, #02-25 | S(408933)

Claim Audit

	AODI1	TRAIL		
No.	On	Audit	Remarks	Ву
1	12 Jul 2021 21:04	Clm Dtl Modified	Claimant's Name: -> PHAY LAY LENG.	[A] HOW ME KWAN
2	12 Jul 2021 21:04	Clm Veh Model Changed	(204273) HONDA JAZZ 1.5 VTIR CVT (A).	[A] HOW ME KWAN
3	12 Jul 2021 21:04	Clm Created	Reg No: SLJ7029C. Acct Date: 2021/07/10. Claim Type: TP. Insurer: AIG Asia Pacific Insurance Pte. Ltd. (S G). TP Insurer: Tokio Marine Insurance Singapore Ltd (HQ). Workshop: Team Autopro Pte Ltd (sin Ming) (H Q)	[A] HOW ME KWAN
4	12 Jul 2021 21:04	Adj Co Assigned	LKK Auto Consultants Pte Ltd (HQ):	[A] HOW ME KWAN
5	2021	Adj Next Rpt Changed	Next Rpt:Final Rpt.Due Date:2021/07/22	[A] HOW ME KWAN
6	12 Jul 2021 21:04	-	Approved:0.00.Reinsp:Adj decides.	[A] HOW ME KWAN
7	2021	Clm Ins Co Changed	[200005] AIG Asia Pacific Insurance Pte. Ltd. (SG) -> [203630] AIG Asia Pacific Insurance Pte. Ltd. (Expres s)	[A] Merimen Administrato
8	12 Jul 2021 21:04	Label Added	(20224):Field Survey.	[A] Merimen Administrato
9	12 Jul 2021 21:04	Label Added	(19):Fastlane.	[A] HOW ME KWAN
10	12 Jul 2021 21:04	-	[None] -> Lim Teow Guan	[A] HOW ME KWAN
11	03 Aug 2021 11:51	Adj Rpt Initiated		[A] JOANNE LEE KHANG MIN
12	03 Aug 2021 11:51	Clm Dtl Modified	Insured ID: -> Claim Conclusion: -> 3.	[A] JOANNE LEE KHANG MIN
13	03 Aug 2021 11:51	Clm Dtl Modified	JPJ Reg. Date: -> 2016/12/21.	[A] JOANNE LEE KHANG MIN
14	03 Aug 2021 11:51	Clm Details Notified		[A] JOANNE LEE KHANG MIN
15	06 Aug 2021 14:21	Mandate	Cur.Req:9549.35:Liability: $100\%(B28)$ *Quantum: (a)CORw/GST: \$8,720.50 + (b)LOU(16days x \$50.00): \$800.00 + (c)Search fee: \$7.45+ (d)Offpeak Car seal fee:\$21.40= Total: \$9,549.35 *12recommendation r epair days + 1PH + 2Sunday + 1PRS = 16days *For yo	[A] CHEW HSIAO TONG
16	2021	Adj Next Rpt Changed	Next Rpt:Final Rpt.Due Date:2021/07/22. Mandate Remarks: please proceed with settlement @ \$9,549.35 [COR-\$8,720.50 LOU-\$800 LTA-\$7.45 OTHERS-\$21.40] ** subject to final repair bill & ATA	[I] Syed- Yusoff, Saliha
17	26 Aug 2021 09:49		Approved:9549.35:please proceed with settlement $@$ \$9,549.35 [COR-\$8,720.50 LOU-\$800 LTA-\$7.45 OTH ERS-\$21.40] ** subject to final repair bill & ATA	[I] Syed- Yusoff, Salih

Date From Date To Audit Type None Go

ACTIVITY

No record

Merimen Bill	Merimen 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		
2708501	13 Jul 2021 09:27:23	TP Case (Insurer)	Motor	LKK Auto Consultants Pte Ltd	AIG Asia Pacific Insurance Pte. Ltd. (Express)	SLJ7029C	SMH5748Y	11.00		
2713987	03 Aug 2021 11:51:14	OD/TP Case (Adjuster)	Motor	LKK Auto Consultants Pte Ltd	LKK Auto Consultants Pte Ltd (HQ)	SLJ7029C	SMH5748Y	11.00		