

WITHOUT PREJUDICE

Our Ref: SDZ 2878L Your Ref: SMV 1018Z

16th August 2021

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

Dear Jaslin,

Accident Involving: SDZ 2878L and SMV 1018Z

Date of Accident: 11 Jul 2021

Location of Accident: Pasir Ris Drive 8 towards Tampines

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

GRAND TOTAL	\$ 5,723.95	
Add LTA Search Fee	\$ 7.45	
Add 3rd Party Report Fee	\$ 29.00	
Add Towing Fee	\$ 180.00	
Total	\$ 5,507.50	
		Jul) + 1 Public Holiday (20 Jul)
		Repair Days Agreed (16/17/19/21/22/23 Jul) + 1 Sunday (18
Add Loss of Use	\$ 960.00	2 Days PRS (12/13 Jul) + 2 Days Resurvey (14/15 Jul) + 6
Cost of Repair Inc. GST	\$ 4,547.50	9-1-5 - 9-1107-5-30-31-31-31-31-31-31-31-31-31-31-31-31-31-

Kindly pay the Grand Total Amount of \$5,723.95 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: 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

In	Respect	of				lving	my/ou	ır Vehic	:le	No.:	SOZ	28+8L	
and			SH	V 101	12			ar	id				
and								an			*************		
@ _	Pasi		is	PINE	8	do	lards	Tangi	Nes	1	English (Fig. 1)		
date	d 11	-0:	7-2	110				,					

- 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,
- 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: 13/07/2021

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\$5,250.00</u> (Global Sum) for vehicle no. <u>SDZ 2878L</u> that was damaged pursuant to the accident which occurred on <u>11/07/2021</u> (date) along <u>29 Jln Pokok Serunai</u> involving vehicle no/s <u>SMV 1018Z</u>.

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 <u>SAINI BIN SUKARDI</u> ("the third party claimant") of vehicle no. <u>SDZ 2878L</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 SDZ
2878L (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 ______ (year)

LKK LTG

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

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:

07-Apr-22

INVOICE NOS:

TAP2878L-21/2499

Your Reference:

SDZ 2878L

Date Of Accident:

11-07-21

Billed To:

AIG Asia Pacific Insurance Pte Ltd

On Behalf Of:

Saini Bin Sukardi

Invoice Type: 3rd Party PD Claim

INVOICE TOTAL IN SGD

4,547.50

1,5 17 15 0

DESCRIPTION

Lump Sum Amount Payable for Supply of Spare Parts & Labour

Pertaining to Accident Repair of:

SDZ 2878L

AMOUNT (S\$)

\$

4,250.00

Add 7% GST \$

297.50

GRAND TOTAL DUE \$

4,547.50

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



GENERAL INSURANCE ASSOCIATION OF SINGAPORE RECORDS MANAGEMENT CENTRE

6 Raffles Quay #18-00, Singapore 048580 Phone: +65 6224 0010 Fax: +65 6224 0030 Operating Hours: Monday to Friday 9am to 5pm

GST Registration No: M400017735

TAX INVOICE

Date of Request: 16/07/2021 Your Ref No: SDZ2878L

TEAM AUTOPRO PTE LTD

Dear Sir/Madam,

Date of Accident: 11/07/2021 00:00 (SGT)

Vehicle No: SDZ2878L

Place of Accident: 29 Jln Pokok Serunai, Singapore 468164

With reference to your application for the accident report, we have attached the following accident report as requested:

DOCUMENTS	ACCIDENT LOCATION	PER DOC (S\$)	QTY	AMOUNT (S\$)	
SMV1018Z	29 Jln Pokok Serunai, Singapore 468164	(29.00)	1	(27.10)	
GST Amount					
Total Amount Due (GST Inclusive)					

The images provided to you are taken from the original reports forwarded to the centre by the members of the General Insurance Association of Singapore and we take no responsibility for their accuracy or contents and shall be under no liability whatsoever for any loss or damage arising out of or in connection with the reports or their images.

Thank you.

This is a computer generated document and requires no signature.



Land Transport Authority 10 Sin Ming Drive Singapore 575701

GST Registration No.: M4-0006529-2

Print Date/Time:

14 Jul 2021 / 11:35:31

Receipt Date/Time:

12 Jul 2021 / 17:02:40

Tax Invoice/Receipt

Receipt No.: ITNET-00000-210712-003206

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 - SMV1018Z As at 11 Jul 2021/01:35:00 Insurance Co: AIG ASIA PACIFIC INSURANCI 1 Insurance Enquiry - SMV1018Z Enquiry Fee 20210712170153273604	E PTE. LTD.	7.00	, ,	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 (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.

hours 365 days

24 HOUR RECOVERY SERVICES CO. Reg NO: 53333929D

24 HRS HOTLINE: 8455 5669 Fax: 6741 1981

8 Kaki Bukit Road 2 #02-04 Ruby Warehouse Complex Singapore 417841 Email: 24hoursrecovery@gmail.com No. 29420







Date : 11 - 7 - 21

	-0	0 -0-	E-0-0-		
M/S	: TEAM	AVTO			
Vehicle No	: SPZ 2878	rL .	Model	: myterbahi cs:	3 FOR
From	: Pasir ris		Call IIIII		
То	: 160 Sin mi	Dr. # 02-12	Arlowy Time Arr	ival : 02:45 am	
Remarks	i		Arrival W	/orkshop: 03-30 cm	
Change I	yres / Patch Tyre	Accident		Use Car Carrier	Loaded
Basemen	t / Multi Carpark	Low Body	Kit / Low Spolier	Open Door	Jump Start
Using King	g Dolley	Dismantle I	Brake / Shaft	Crane Up / Winch Out	.01
		ما ،		AMOUNT S\$	180F
		Clovi	N	Wee	7
F	Received By			for 24 hour R	Recovery Services

Vehicle is transported at owner's risk. The company accepts no responsibility for damaged or other misdemeanour to your vehicle whilst being transported.



51 UBI AVE 1, #01-25 PAYA UBI INDUSTRIAL PARK, SINGAPORE 408933 TEL: (065) 62563561 FAX: (065) 62564315

Our Ref: CC4/AIG21007606/Bra3

23 JULY 2021

LEOW POH HOON (LIAO BAOYUN) 29 JALAN POKOK SERUNAI SINGAPORE 468164

Dear Sir/Madam,

ACCIDENT INVOLVING SMV 1018Z & SDZ 2878L ALONG/AT 29 JALAN **POKOK SERUNAI ON 11/07/2021**

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 SDZ 2878L against your motor insurance policy.

Based on the accident report and accident scenario, we are of the view that liability is not in your Driver's favour as your driver was making a U-turn and collided with Third Party who was moving straight ahead. All vehicles making turn or U-turn across main road must exercise greater caution. 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,

JASLIN KOK Case Handler DID: 6841 2157 FAX: 6741 4108

Email: Jaslinkok@lkkauto.com

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

Merimen e-Claims 4/7/22, 4:37 PM

Print Received Message

This mail is associated with:

*SDZ2878L (4600594246SG) [SMV1018Z]

TP

SAINI BIN SUKARDI Jul 11 2021 1:00AM [Leow Poh Hoon (Liao BaoYun)] Team Autopro Pte Ltd (sin Ming)

From AIG Asia Pacific Insurance Pte. Ltd. (Express) (AIG_SG_EXPRESS), sent on 06/04/2022 17:18 PM.

То

Alert - Adj Mandate Approved (S\$5303.95) - SDZ2878L - Claim Handler: Loh, Chee-Heng Subject

Approved:5303.95:Kindly negotiate at best for towing rate. To request final repair bill.