



WITHOUT PREJUDICE

Our Ref: SLX 7441X

Your Ref: SKZ 338J

REVISED : 25th November 2021

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

Dear Asher,

Accident Involving: SLX 7441X and SKZ 338J

Date of Accident: 10 August 2021

Location of Accident: AYE towards Tuas before Jurong Pier Road Exit

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

Cost of Repair Inc. GST	\$ 12,300.63	\$11,495.92 COR + \$804.71 GST
Add Loss of Rental	\$ 1,920.00	16 Days - Inv#2108.2235 2 Days (11/12 Aug) + 12 Repair Days Agreed + 2 Sunday (15/22 Aug)
Total	\$ 14,220.63	
Add LTA Search Fee	\$ 7.45	
GRAND TOTAL	\$ 14,228.08	

Kindly pay the Grand Total Amount of **\$14,228.08** 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)

Team AutoPro Pte Ltd Co Reg No: 201811621K

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

Tel: 6258-1955 Fax: 6258-1956 Email: teamautooffice@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.: SLX 7441 X
and SKZ 338 J and
and and
@ AYE Towards Tuas before Jurong Pier Road Exit
dated 10/08/2021

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: 12.08.21

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\$13,900.00** (Global Sum) for vehicle no. **SLX 7441X** that was damaged pursuant to the accident which occurred on **10/08/2021** (date) along **AYE TOWARDS TUAS BEFORE JURONG PIER ROAD EXIT** involving vehicle no/s **SKZ 338J**.

This is pursuant to the inspection conducted on **12/08/2021** (date) at "the workshop".

We/I confirm that we/I are/am authorized by the owner **JA SCAFFOLDING ENGINEERING PTE LTD** ("the third party claimant") of vehicle no. **SLX 7441X** 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 **SLX 7441X** (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 27th (day) of January (month) 20 22 (year)

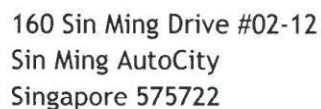


Signed by appointed surveyor



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."



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: 21-Jan-22

INVOICE NOS:	TAP7441X-21/2412
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Your Reference:	SLX 7441X
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Date Of Accident:	10-08-21
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Billed To: **AIG Asia Pacific Insurance Pte Ltd**

On Behalf Of: JA Scaffolding Engineering Pte Ltd

Invoice Type: 3rd Party PD Claim

INVOICE TOTAL IN SGD

\$ 12,300.63

DESCRIPTION		AMOUNT (\$\$)
Lump Sum Amount Payable for Supply of Spare Parts & Labour	\$	11,495.92
Pertaining to Accident Repair of:	<u>SLX 7441X</u>	
	Add 7% GST	\$ 804.71
	GRAND TOTAL DUE	\$ 12,300.63

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.

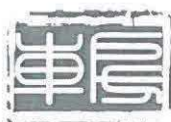
For Team AutoPro Pte Ltd



Signature & Stamp

PAYMENT DETAILS

Prepared by Adel Lim (Ms)



TEAM AUTO

Your Team Of Automotive Professionals

THIS IS YOUR INVOICE

Bill To:
JA Scaffolding Engineering Pte Ltd
20 Tuas South Street
S'638056

Date:	27 Aug 2021
Invoice Number:	2108.2235
Vehicle Number:	SLX 7441X
Rental Vehicle Number:	SGY 3731P

S/N	Description	Unit Price	Quantity	Amount
1	Leasing of Vehicle Number: SGY 3731P Rental Rate Per Day: \$120.00 Rental Duration: 16 Commencement Date: 11-08-2021 Ceasement Date: 27-08-2021 * DRIVER: Tan Aik Leong of S7528343A	\$120.00	16	\$1,920.00

Notes:

- Kindly remit payment to our office address as stated. If you have any query pertaining to this invoice, please do not hesitate to contact us.
- Preferred Payment Mode: Cash
- Alternative Payment Mode : Bank transfer to UOB
Current Account Number: 3243141123 or PayNow to Unique Entity Number (UEN): 202013212Z, immediately or prior to the collection of your vehicle.
- Invoice Raised By: **David SEOW**

Total Amount: \$1,920.00

Discount: \$0.00

Total Nett Amount Due: \$1,920.00



Authorized Signature And Date

Official Use - Payment Details

Bank Transfer / Cash / Cheque / Credit Card: _____

Date: _____

Team AutoCare Pte. Ltd. (Registration No: 202013212Z)

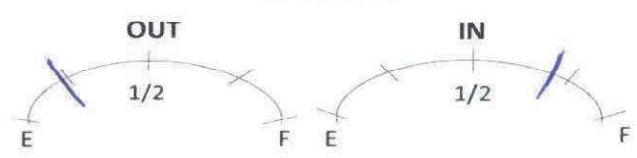
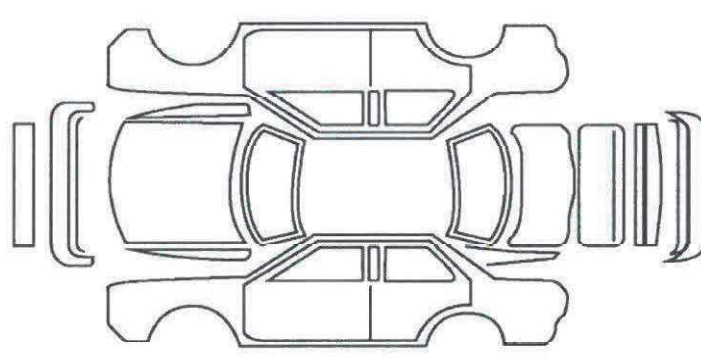



160 Sin Ming Drive, #02-12, Sin Ming AutoCity, Singapore 575722

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

RENTAL AGREEMENT

2108.2235

RA/202108/080

HIRER'S PARTICULAR		Vehicle No / Model		Rental Vehicle No / Model	
Name: JA Scaffolding Engineering Pte Ltd		SLX 7441X (Civic)		SGY 3731 P (Camry)	
NRIC/Passport No: 200916841E		Date / Time Out:		Date / Time In:	
Driving Licence No: Exp:		11/08/2021		27/08/2021	
Address: 20 Tulas South Street Singapore 638056		Fuel Tank Level 			
Tel:		RENTAL CHARGES			
ADDITIONAL DRIVER'S PARTICULAR (AUTHORIZED DRIVER)		TOTAL \$			
Name: Tan Aik Leong		Hour @		per hour	
NRIC/Passport No: S 7528343A		16 Days @ \$120		per days \$1,920	
Driving Licence No: Exp:		Weeks @		per week	
Address: 29 Lim Lak Street #02-48 S(161029)		Months @		per month	
Tel: 9688-6902		Additional Payable: -			
(A) - ACCIDENTS (D) - DENTS (S) - SCRATCHES		SUBTOTAL Payable: \$1,920			
		DEPOSIT AMOUNT PAID		DEPOSIT AMOUNT REFUNDED / Date	
		Mode of Payment			
		ADDITIONAL REMARKS			
Physical Damage Excess		Acknowledgement		HIRER'S DECLARATION: I/WE agree to the terms and conditions above and as set overleaf and declare that all information given on this form are true and accurate. My/Our driving licence(s) is/are current and not disqualified from driving. You may charge all amounts due on the rental to my/our account.	
Singapore - Own Damage \$2,500					
Singapore - 3rd Party Damage \$2,500					
Malaysia (If applicable) \$8,000					
For Driver aged < 23 or above 65 or less than 2 years driving experience regardless of age \$3,000 (Additional)					
IMPORTANT NOTE :					
1. The person(s) signing this rental Agreement assumes full personal responsibility, jointly and severally with the firm, person or organization, the driver or all authorized driver in whose name he/they might sign.					
2. Only persons above 23 years of age with more than 2 years driving experience, authorised, licensed and signing this agreement may drive the vehicle.					
3. Vehicle is strictly for use in Singapore only and may not be driven or taken out of Singapore without the prior written consent of Team AutoCare Pte Ltd.					
4. Use of vehicle for illegal purposes (e.g. in connection with theft, drug peddling or trafficking, smuggling), commercial purposes (e.g. taxi, uber, grab car / car pool usage) is strictly prohibited.					
5. In case of accident, the hirer shall report to Team AutoCare Pte Ltd immediately. If there are bodily injuries, a police report must be made within 24 hours.					
Authorized Signatory On Behalf of Team AutoCare Pte Ltd 					

> Back to OneMotoring



Land Transport Authority
10 Sin Ming Drive
Singapore 575701
GST Registration No. : M4-0006529-2

Print Date/Time : 10 Aug 2021 / 18:27:24

Receipt Date/Time : 10 Aug 2021 / 18:27:24

Tax Invoice/Receipt

Receipt No. : ITNET-00000-210810-003352

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 - SKZ338J				
As at 10 Aug 2021/10:52:00				
Insurance Co: AIG ASIA PACIFIC INSURANCE PTE. LTD.				
1	Insurance Enquiry - SKZ338J Enquiry Fee 20210810182646057074	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 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.

Jasper Chua (LKK Auto)

From: Jasper Chua (LKK Auto)
Sent: Wednesday, 6 October 2021 8:00 PM
To: sinlengi@singnet.com.sg
Subject: ACCIDENT INVOLVING SLX 7441X AND SKZ 338J ON THE 10/08/2021

Our Ref: CC4/AIG21008455/Bba3

SIN LENG INDUSTRIES PTE LTD (BY EMAIL ONLY)
Driver : ANG DUN HAO

Dear Sir/Madam,

ACCIDENT INVOLVING SLX 7441X AND SKZ 338J ON THE 10/08/2021

We refer to the above accident where we are acting for 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.

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.

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,

Jasper Chua | Case Handler

LKK Auto Consultants Pte Ltd

Phone: 6841-2928 | email: jasperchua@lkkauto.com | fax: 6741-4108

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



Auto
Consultants
Pte Ltd

Save the Earth. Print only when necessary.

Print Received Message

This mail is associated with :

***SLX7441X (3553997307SG)**
[SKZ338J]

TP

JA SCAFFOLDING ENGINEERING PTE LTD

Aug 10 2021 10:00AM

[SIN LENG INDUSTRIES PTE LTD]

Team Autopro Pte Ltd (sin Ming)

From **AIG Asia Pacific Insurance Pte. Ltd. (Express) (AIG_SG_EXPRESS)**, sent on 17/01/2022 09:36 AM.
To LKK_HQ
Subject **Alert - Adj Mandate Approved (S\$13908.08) - SLX7441X - Claim Handler: Lee, Ming-Yao**

Approved:13908.08:Please proceed to resolve at best