



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.


Reg no: 201811621K
Regards
Adel (Ms)

PROFORMA INVOICE

**ATTENTION:**

JA Scaffolding Engineering Pte Ltd

PI Number	P2109-2355
REVISED PI Date	25-Nov-2021
Vehicle No.	SLX 7441X
Accident Date	10-Aug-2021

S/No	Description	Unit Price	Quantity	Amount
1	Spare Parts and Labour for Accident Repair of Vehicle Nos. SLX 7441X	COR Lump Sum		\$ 11,495.92

Notes:

1) All payments must be made only in the form of cash or crossed cheque payable to "Team AutoPro Pte Ltd".

Total Amount	\$	11,495.92
GST 7%	\$	804.71
GRAND TOTAL AMOUNT	\$	12,300.63

Authorized Signature



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)

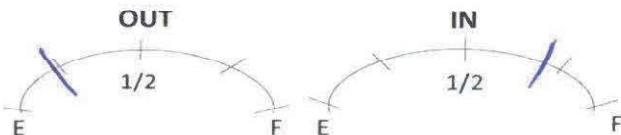
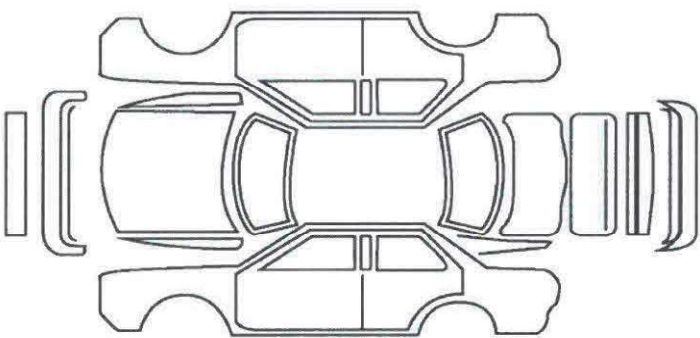


160 Sin Ming Drive, #02-12, Sin Ming AutoCity, Singapore 575722

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: 11/08/2021		Date / Time In: 27/08/2021	
Driving Licence No: Exp:		Fuel Tank Level 			
Address: 20 Tulas South Street Singapore 638056					
Tel:		ADDITIONAL DRIVER'S PARTICULAR (AUTHORIZED DRIVER)			
Name: Tan Aik Leong		RENTAL CHARGES		TOTAL S\$	
NRIC/Passport No: S 7528343A		Hour @		per hour	
Driving Licence No: Exp:		16 Days @	\$120	per days	\$1,920
Address: 29 Lim Lak Street #02-48 S(161029)		Weeks @		per week	
Tel: 9688-6902		Months @		per month	
(A) - ACCIDENTS (D) - DENTS (S) - SCRATCHES		Additional Payable: -			
		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 2years 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 pedalling 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					



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.

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: