



WITHOUT PREJUDICE

Our Ref: SBU 1001G

Your Ref: SME 1383H

28th September 2021

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

Dear Jasper,

Accident Involving: SBU 1001G and SME 1383H
Date of Accident: 29 August 2021
Location of Accident: Balmoral Plaza Exit towards Bt Timah Rd

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

Cost of Repair Inc. GST	\$ 4,494.00	\$4200 COR + \$294 GST 7%
Add Loss of Use	\$ 720.00	9 DAYS 2 Days PRS (1/2 Sep) + 6 Repair Days Agreed (3/4/6/7/8/9 Sep) + 1 Sunday (5 Sep)
Total	\$ 5,214.00	
Add LTA Search Fee	\$ 7.45	
GRAND TOTAL	\$ 5,221.45	

Kindly pay the Grand Total Amount of **\$5,221.45** 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.



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.: SBU 1001 G
and SME 1383 H and
and and
@ Exit of Balmoral Plaza Towards to Bukit Timah Road
dated 29/08/2021.

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,

Zhang

Claimant Signature & Co's Stamp (if applicable)

Date: 02/09/2021

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\$4,494.00** (Repair Cost), **S\$540.00** (Loss of Use/Rental), **S\$7.45** (Disbursement) for vehicle no. **SBU 1001G** that was damaged pursuant to the accident which occurred on **29/08/2021** (date) along **CARPARK OF THE PINNACLE @ DUXTON** (location) involving vehicle no/s **SME 1383H**. This is pursuant to the inspection conducted on **02/09/2021** (date) at "the workshop".

We/I confirm that we/I are/am authorized by the owner **ZHANG XINGHUA** ("the third party claimant") of vehicle no. **SBU 1001G** 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 **SBU 1001G** (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 23rd (day) of December (month) 2021 (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."



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

Print Date/Time : 31 Aug 2021 / 09:59:29

Receipt Date/Time : 31 Aug 2021 / 09:59:29

Tax Invoice/Receipt

Receipt No. : ITNET-00000-210831-000731

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 - SME1383H				
As at 29 Aug 2021/11:10:00				
Insurance Co: AIG ASIA PACIFIC INSURANCE PTE. LTD.				
1	Insurance Enquiry - SME1383H Enquiry Fee 20210831095658271365	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.

Asher Sng (LKKAUTO)

From: Asher Sng (LKKAUTO)
Sent: Monday, 1 November 2021 12:11 PM
To: AGENTPETER@HOTMAIL.COM
Subject: ACCIDENT INVOLVING SME 1383H AND SBU 1001G ON 29/08/2021

Our Ref: CC4/AIG21009221/Bea3

01 NOV 2021

TAN PENG CHIANG

Dear Sir/Madam,

ACCIDENT INVOLVING SME 1383H AND SBU 1001G ON 29/08/2021

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.

Yours faithfully,

Asher
Case Handler
Email: Ashersng@lkkauto.com

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

Print Received Message

This mail is associated with :

***SBU1001G (6599292338SG)**
[SME1383H]

TP
ZHANG XINGHUA
Aug 29 2021 11:00AM
[TAN PENG CHIANG]
Team Autopro Pte Ltd (sin Ming)

From **AIG Asia Pacific Insurance Pte. Ltd. (Express) (AIG_SG_EXPRESS)**, sent on **22/12/2021 14:09 PM**.
To LKK_HQ
Subject **Alert - Adj Mandate Approved (S\$5041.45) - SBU1001G - Claim Handler: Syed-Yusoff, Saliha**

Approved:5041.45:please proceed with settlement @ \$5,041.45 [COR-\$4494 LOU-\$540 LTA-\$7.45] ** subject to final repair bill & ATA