



**WITHOUT PREJUDICE**

Our Ref: SJT 7679Y

Your Ref: SMR 551C

28<sup>th</sup> September 2021

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

Dear Cecilia,

**Accident Involving:** SJT 7679Y and SMR 551C

**Date of Accident:** 1 September 2021

**Location of Accident:** Ang Mo Kio Ave 3 towards Ang Mo Kio Industrial Park 2

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

Cost of Repair Inc. GST	\$	4,922.00	\$4600 COR + \$322 GST 7%
Add Loss of Rental	\$	1,669.20	13 DAYS : Inv#224520 2+3 Days PRS (2/3/4-Sat/5-Sun/6 Sep) + 1 Day Resurvey (7 Sep) + 7 Repair Days + 1 Sunday
Total	\$	6,591.20	
Add LTA Search Fee	\$	7.45	
<b>GRAND TOTAL</b>	<b>\$</b>	<b>6,598.65</b>	

Kindly pay the Grand Total Amount of **\$6,598.65** 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)

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.: SJT 7679 Y  
and SMR 551 C and SLM 5544 D  
and ..... and .....  
@ Ang Mo Kio Ave 3 Towards Ang Mo Kio Ind Park 2  
dated 01/09/2021.

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: 06/09/2021

**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\$5,950.00** (Global Sum) for vehicle no. **SJT 7679Y** that was damaged pursuant to the accident which occurred on **01/09/2021** (date) along **AMK AVE 3 TOWARDS CTE CITY** involving vehicle no/s **SMR 551C**.

This is pursuant to the inspection conducted on **06/09/2021** (date) at "the workshop".

We/I confirm that we/I are/am authorized by the owner **NIRMALJIT KAUR D/O BULWANT SINGH** ("the third party claimant") of vehicle no. **SJT 7679Y** 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 **SJT 7679Y** (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 4th (day) of July (month) 2022 (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

## THIS IS YOUR INVOICE

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: 4-Jul-22

INVOICE NOS: TAP7679Y-21/2597

Your Reference: SJT 7679Y

Date Of Accident: 1/9/2021

Billed To: AIG Asia Pacific Insurance Pte Ltd

On Behalf Of: Nirmaljit Kaur D/O Bulwant Singh

Invoice Type: 3rd Party PD Claim

### INVOICE TOTAL IN SGD

\$ 4,922.00

#### DESCRIPTION

#### AMOUNT (\$\$)

Lump Sum Amount Payable for Supply of Spare Parts & Labour \$ 4,600.00  
Pertaining to Accident Repair of: SJT 7679Y

Add 7% GST \$ 322.00

GRAND TOTAL DUE \$ 4,922.00

#### 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

THANK YOU FOR YOUR PROMPT PAYMENT.

Prepared by Adel Lim (Ms)

Page 1 of 1



友立旅遊服務私人有限公司

**UNIQUE TOURIST SERVICE (PTE) LTD**

1, Rochor Road #02-57,  
Rochor Centre Singapore 180001  
Tel: 6292 7656 Fax: (65) 6293 97  
E-mail: unigtour@singnet.com.sg  
STB LIC TA/00076

Co. Reg. No.: 197401067R  
GST Reg. No.: M2-0019671-6

Mdm Nirmaljit Kaur D/O Bulwant Singh  
Blk 873 Woodlands Street 81  
# 12-260  
Singapore 730873

20, Sin Ming Lane,  
#08-51, Midview City  
Singapore 573968  
Tel: 6292 7656

Singapore, 16.09.2021 20

**TAX INVOICE**

NO. 224520

DATE

PARTICULARS

@

\$

cts

Rental of one unit Honda Civic 1.6 Auto  
Registration no. SJP 3664 L self driven  
as from 02.09.2021 to 15.09.2021.

13 days at \$120.00 per day

\$ 1560.00

Add GST at 7%  
Amount Due

\$ 1560.00

\$ 109.20

\$ 1669.20

(SIN DOLLARS: ONE THOUSAND SIX HUNDRED SIXTY NINE AND TWENTY CENTS ONLY)

Standard Rated Supplies:\$ 1560.00  
Total Amount of GST:\$ 109.20

  
AUTHORISED SIGNATURE





# UNIQUE TOURIST SERVICE (PTE) LTD.

20, Sin Ming Lane, #08-51, Midview City, Singapore 573968

TEL: 6292 7656 EMAIL: uniqtour@singnet.com.sg

SJT 76797

COMPANY REG NO: 197401067R

GST REG NO: M2-0019671-6

CAR RENTAL AGREEMENT

RA No. **22591**

VEHICLE NO.

**SJP 3664 L**

MAKE/MODEL

**HONDA CIVIC**

NAME OF HIRER <b>Nirmaljit Kaur D/O Bulwant Singh</b>	
ADDRESS <b>Blk 873 Woodlands Street 81</b>	
<b># 12-260</b>	
SINGAPORE <b>730873</b>	
OFFICE TEL	RES TEL
HP <b>9777 9498</b>	
NAMED DRIVER <b>Jaspal Singh Padda S/O Balbir Singh</b>	
OCCUPATION	NATIONALITY <b>Singaporean</b>
PASSPORT / NRIC <b>S 9840 718 J</b>	DATE OF BIRTH <b>08/12/98</b>
DRIVING LIC NO. <b>S 9840 718 J</b>	
PLACE OF ISSUE <b>S'PORE</b>	DATE PASS/EXPIRY
ADDITIONAL NAMED DRIVER	
ADDRESS	
SINGAPORE	
OFFICE TEL	RES TEL
HP	
OCCUPATION	NATIONALITY
PASSPORT / NRIC	DATE OF BIRTH
DRIVING LIC NO	
PLACE OF ISSUE	DATE PASS/EXPIRY
BY INITIATING MARK "X" HIRER AGREE TO PAY THE FOLLOWINGS	
A. COLLISION DAMAGE WAIVER (CDW) AT \$ PER DAY / WEEK / MONTH "X"	
B. SURCHARGE OF \$ FOR USE IN MALAYSIA FROM	
TO "X"	
• THE HIRER IS RESPONSIBLE FOR ANY DAMAGES UP TO THE EXTENT OF TOTAL LOSS OF CAR, LOSS OF INCOME AND COST OF RECOVERY OF VEHICLE IF THE CAR IS DRIVEN INTO MALAYSIA WITHOUT PRIOR CONSENT FROM THE COMPANY.	

DATE OUT <b>020921</b>	TIME OUT <b>1130 hrs</b>
PETROL OUT <b>E</b>	<b>1/4</b> 1/2 3/4 F
DATE IN <b>1509/21</b>	TIME IN <b>1530 hrs</b>
PETROL IN <b>E</b>	<b>1/4</b> 1/2 3/4 F
RENTAL RATES:	\$ ¢
MONTHLY @ \$	
WEEKLY @ \$	
DAILY <b>13 @ \$ 120/-</b>	<b>1560.00</b>
C.D.W. FEE	
PETROL CONSUMPTION	
DELIVERY CHARGE	
COLLECTION CHARGE	
SUB-TOTAL	
GST @ <b>7 %</b>	<b>109.20</b>
RENTAL DEPOSIT	
TOTAL:	<b>1669.20</b>
DEPOSIT REFUND	
PAYMENT BY: BILL CO / CREDIT CARD / CASH	
ATTENDED BY:	
OF UNIQUE TOURIST SERVICE (PTE) LTD	

COMPULSORY EXCESS, DOLLAR	<b>\$ 1200/-</b>
NOTE: HIRER IS LIABLE FOR ALL PARKING & TRAFFIC VIOLATIONS.	
YOUR ATTENTION IS DRAWN TO TERMS & CONDITIONS	
PRINTED OVERLEAF.	

**FOR SINGAPORE DRIVE ONLY**

## DECLARATION

I HEREBY DECLARE THAT NO MOTOR ACCIDENT HAD OCCURED DURING MY HIRE OF YOUR MOTOR VEHICLE AS STATED IN THE ABOVE MENTIONED SCHEDULE \* OR TO ANY SUBSTITUTED VEHICLE AS STATED IN THE MEMORANDUM DATED.

REPLACEMENT VEHICLE NO:

1. ON TIME
2. ON TIME
3. ON TIME

DATE:

SIGNATURE OF HIRER

DATE:

SIGNATURE OF HIRER

> Back to OneMotoring



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

Print Date/Time : 02 Sep 2021 / 14:21:52

Receipt Date/Time : 02 Sep 2021 / 14:21:52

### Tax Invoice/Receipt

Receipt No. : ITNET-00000-210902-001968

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 - SMR551C				
As at 01 Sep 2021/21:33:00				
Insurance Co: AIG ASIA PACIFIC INSURANCE PTE. LTD.				
1	Insurance Enquiry - SMR551C Enquiry Fee 2021090214211175896	7.00	0.49	7.49
<b>Sub-Total</b>		7.00	0.49	7.49
<b>Total Before Rounding</b>		7.00	0.49	7.49
<b>Rounding Difference</b>				0.04
<b>Total Amount Payable</b>				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.



**Cecilia Chong (LKK Auto)**

---

**From:** Cecilia Chong (LKK Auto)  
**Sent:** Wednesday, 6 April 2022 12:08 pm  
**To:** scotchere123@gmail.com  
**Cc:** ah.yangyang@live.com  
**Subject:** <STANDARD LETTER> OUR REF: CC4/AIG21009300/Bga3 \*\*\* ACCIDENT INVOLVING SMR 551C / SJT 7679Y (1ST VEH) / OTHERS ON 01/09/2021 \*\*\*

Our Ref: CC4/AIG21009300/Bga3

06 APRIL 2022

**LIM SER MENG**  
DRIVER: LIN JIAYANG

Dear Sir/Madam,

**ACCIDENT INVOLVING SMR 551C / SJT 7679Y (1ST VEH) / OTHERS ON 01/09/2021**

We refer to the above accident. We are the Appointed Surveyor and Loss Adjuster Company by your Motor Insurer (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.

This is to inform you that we received a Third Party Claim from SJT 7679Y.

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

Should you however wish to further discuss on the matter prior to our negotiations and settlement, please contact us within 3 days from the date of this letter.

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

Please call us if you have further queries.

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

**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,



Cecilia Chong | Case Handler

**LKK Auto Consultants Pte Ltd**

DID: 6749-4274 | MAIN: 6256 3561 | EMAIL: [CeciliaChong@lkkauto.com](mailto:CeciliaChong@lkkauto.com) FAX: 6741-4108

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



*Save the Earth. Print only when necessary.*

## Print Received Message

This mail is associated with :

**\*SJT7679Y (0451791380SG)**  
**[SMR551C]**

TP

NIRMALJIT KAUR D/O BULWANT SINGH

Sep 1 2021 9:00PM

[LIM SER MENG]

Team Autopro Pte Ltd (sin Ming)

**From**      **AIG Asia Pacific Insurance Pte. Ltd. (Express) (AIG\_SG\_EXPRESS)**, sent on **08/06/2022 08:46 AM**.  
**To**         LKK\_HQ  
**Subject**   **Alert - Adj Mandate Approved (\$5999.45) - SJT7679Y - Claim Handler: Tam, Ivan-WK**

Approved:5999.45:please proceed with settlement @ \$5,992.45 [ COR-\$4922.00 LOR-\$1070.00 LTa-\$7.45]\*\* subject to final repair bill & ATA.