



**WITHOUT PREJUDICE**

Our Ref: SJQ 7190E

Your Ref: SFU 3733S

10<sup>th</sup> March 2022

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

Dear Cecilia,

**Accident Involving:** SJQ 7190E and SFU 3733S

**Date of Accident:** 23 September 2021

**Location of Accident:** TPE towards SLE after Exit of Tampines Ave 10

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

Cost of Repair Inc. GST	\$ 9,202.00	\$8600 COR Agreed + \$602 GST 7%
Add Loss of Use	\$ 3,360.00	28 DAYS : 1 Day PRS (24 Sep) + 3 Days Resurvey (25-Sat/26-Sun/27 Sep) + 21 Repair Days Agreed + 3 Sunday (3/10/17 Oct)
Total	\$ 12,562.00	
Add Tow Fee	\$ 180.00	
Add Search Fee	\$ 65.45	
<b>GRAND TOTAL</b>	<b>\$ 12,807.45</b>	

Kindly pay the Grand Total Amount of **\$12,807.45** to:

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](mailto:teamautooffice@gmail.com)

Thank you.

  
Regards  
Adel

**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](mailto:teamautooffice@gmail.com) / [teamautop1@gmail.com](mailto:teamautop1@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.: SJD 7190E  
and SFU 3733S and SDH 9669Y  
and SMH 7052H and SHD 5517T & SDV 8560U  
@ TPE towards SLE after exit of Tampines Ave 10  
dated 23-09-2021

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: 23/9/21

**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\$11,380.00** (Global Sum) for vehicle no. **SJQ 7190E** that was damaged pursuant to the accident which occurred on **23/09/2021** (date) along **Near 50 Tampines North Drive 2** involving vehicle no/s **SFU 3733S**.

This is pursuant to the inspection conducted on **24/09/2021** (date) at "the workshop".

We/I confirm that we/I are/am authorized by the owner **SENSE CAR RENTAL PTE. LTD.** ("the third party claimant") of vehicle no. **SJQ 7190E** 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 **SJQ 7190E** (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)



LTK

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  
teamautooffice@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: TAP7190E-21/2598

Your Reference: SJQ 7190E

Date Of Accident: 23/9/2021

Billed To: AIG Asia Pacific Insurance Pte Ltd

On Behalf Of: Sense Car Rental Pte Ltd

Invoice Type: 3rd Party PD Claim

INVOICE TOTAL IN SGD

\$ 9,202.00

### DESCRIPTION

AMOUNT (\$\$)

Lump Sum Amount Payable for Supply of Spare Parts & Labour  
Pertaining to Accident Repair of: SJQ 7190E

\$ 8,600.00

Add 7% GST \$ 602.00

GRAND TOTAL DUE \$ 9,202.00

### 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



RECORD MANAGEMENT CENTRE

**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: 08/10/2021

Your Ref No: SJQ7190E

TEAM AUTOPRO PTE LTD

Dear Sir/Madam,

Date of Accident: 23/09/2021 00:00 (SGT)

Vehicle No: SJQ7190E

Place of Accident: TPE, Singapore

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\$)
SDH9669Y	TPE, Singapore	(29.00 )	1	(27.10 )
GST Amount				(1.90 )
Total Amount Due (GST Inclusive)				(29.00 )

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.



**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: 01/10/2021

Your Ref No: SJQ7190E

TEAM AUTOPRO PTE LTD

Dear Sir/Madam,

Date of Accident: 23/09/2021 00:00 (SGT)

Vehicle No: SJQ7190E

Place of Accident: Near 50 Tampines North Drive 2, Singapore 528766

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\$)
SFU3733S	Near 50 Tampines North Drive 2, Singapore 528766	(29.00 )	1	(27.10 )
GST Amount				(1.90 )
Total Amount Due (GST Inclusive)				(29.00 )

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.

> Back to OneMotoring



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

Print Date/Time : 24 Sep 2021 / 12:36:00

Receipt Date/Time : 24 Sep 2021 / 12:36:00

### Tax Invoice/Receipt

Receipt No. : ITNET-00000-210924-001917

Previous Receipt No. :

S/N	Item Description/ Business Transaction Reference No.	Amount Before GST (\$\$)	GST Amount (\$\$)	Amount After GST (\$\$)
Result of Insurance Enquiry - SFU3733S				
As at 23 Sep 2021/18:25:00				
Insurance Co: AIG ASIA PACIFIC INSURANCE PTE. LTD.				
1	Insurance Enquiry - SFU3733S			
	Enquiry Fee	7.00	0.49	7.49
	20210924123517231189			
	<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.



## 24 HOUR RECOVERY SERVICES

Co.Reg No: 5333929D

**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. 30423

Date

23/9/21



M/S

Team Auto

Vehicle No

SJQ 7190E

Model

4/Steam

From

TPE → SLE

Call Time

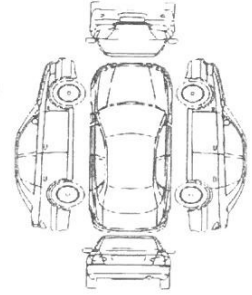
To

Auto city

Time Arrival

Remarks

Arrival Workshop



☐ Change Tyres / Patch Tyre

☒ Accident

☐ Use Car Carrier

☐ Loaded

☐ Basement / Multi Carpark

☐ Low Body Kit / Low Spoiler

☐ Open Door

☐ Jump Start

☒ Using King Dolly

☐ Dismantle Brake / Shaft

☐ Crane Up / Winch Out

AMOUNT S\$ 1800

Received By

for 24 hour 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.



## **Cecilia Chong (LKK Auto)**

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**From:** Cecilia Chong (LKK Auto)  
**Sent:** Tuesday, 15 March 2022 2:39 pm  
**To:** alankoowy@singnet.com.sg  
**Subject:** <STANDARD NOTIFICATION LETTER> OUR REF: CC4/AIG21009960/Bgs3 \*\*\*  
ACCIDENT INVOLVING SFU 3733S / SJQ 7190E / OTHERS ON 23/09/2021 \*\*\*

**Importance:** High

Our Ref: CC4/AIG21009960/Bgs3

15 MARCH 2022

**KOO WENG YEW ALAN**

Dear Sir/Madam,

### **ACCIDENT INVOLVING SFU 3733S / SJQ 7190E / OTHERS ON 23/09/2021**

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 SJQ 7190E.

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 :

**\*SJQ7190E (4831657902SG)**  
**[SFU3733S]**

TP

SENSE CAR RENTAL PTE. LTD.

Sep 23 2021 6:00PM

[KOO WENG YEW ALAN]

Team Autopro Pte Ltd (sin Ming)

**From**      **AIG Asia Pacific Insurance Pte. Ltd. (Express) (AIG\_SG\_EXPRESS)**, sent on **15/06/2022 17:14 PM**.  
**To**         LKK\_HQ  
**Subject**   **Alert - Adj Mandate Approved (\$11738.45) - SJQ7190E - Claim Handler: Goh, Jeremy-CX**

Approved:11738.45:Subj to all docs/billings verified in order, SAB from: \$11,388.45-11738.45 (All-in).