

WITHOUT PREJUDICE

Our Ref: SMX 4694R Your Ref: SMV 7127C

8th November 2021

ATTN: INSURER:

LKK Auto Consultants Pte Ltd AIG Asia Pacific Insurance Pte Ltd

Dear Jaslin,

Accident Involving: SMX 4694R and SMV 7127C

Date of Accident:30 September 2021Location of Accident:CTE towards AYE

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

GRAND TOTAL	\$	7,573.95
Add LTA Search Fee	\$	7.45
Total	\$	7,566.50
Add Loss of Ose	۶	1,200.00 10 DAYS **2 Days PRS (4/5 Oct) + 1 Day Resurvey (6 Oct) + 6 Repair Days Agreed + 1 Sunday (10 Oct)
Add Loss of Use	ا د	1 200 00 40 0000
Cost of Repair Inc. GST	\$	6,366.50 \$5950 COR + \$416.50 GST

Kindly pay the Grand Total Amount of \$7,573.95 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.

Adel (Ms)

Tel: 6258-1955 Fax: 6258-1956 Email: teamautoffice@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.:	SMX 4694 R
and		SMV 7127 C			and		SKT 6188 S
and		SMA 3844	C		and		
@	CTE To	wards Aye					
dat	30/09	9/2021					

dated

- 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)

Data.	05/10/2021
Date.	

RELEASE VOUCHER (AIG Asia Pacific - Express Third Party Claim)

"We/I, <u>TEAM AUTOPRO PTE LTD</u> ("the workshop") hereby confirm that we/I have reached an agreement with the appointed surveyor of AIG Asia Pacific Insurance Pte Ltd <u>LKK AUTO CONSULTANTS PTE LTD</u> (name of surveyor) with respect to the amount claimed for <u>S\$6,366.50</u> (Repair Cost), <u>S\$700.00</u> (Loss of Use/Rental), <u>S\$7.45</u> (Disbursement) for vehicle no. <u>SMX4694R</u> that was damaged pursuant to the accident which occurred on <u>30/09/2021</u> (date) along <u>CTE TOWARDS AYE</u> (location) involving vehicle no/s <u>SMV7127C</u>. This is pursuant to the inspection conducted on <u>05/10/2021</u> (date) at "the workshop".

We/I confirm that we/I are/am authorized by the owner <u>SKYWAY MOTOR PTE LTD</u> (the third party claimant") of vehicle no. <u>SMX4694R</u> 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 <u>SMX4694R</u> (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.

> "My execution of this Discharge Voucher is solaly 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

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:

2-Dec-22

INVOICE NOS:

TAP4694R-21/2788

Your Reference:

SMX 4694R

Date Of Accident:

30/9/2021

Billed To:

AIG Asia Pacific Insurance Pte Ltd

On Behalf Of: Invoice Type:

Skyway Motor Pte Ltd

3rd Party PD Claim

INVOICE TOTAL IN SGD

6,366.50

DESCRIPTION

Lump Sum Amount Payable for Supply of Spare Parts & Labour

Pertaining to Accident Repair of:

SMX 4694R

AMOUNT (S\$)

\$ 5,950.00

Add 7% GST \$

416.50

GRAND TOTAL DUE \$

6,366.50

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.

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PAYMENT DETAILS

> Back to OneMotoring

Land Transport Authority

Land Transport Authority 10 Sin Ming Drive Singapore 575701

GST Registration No.: M4-0006529-2

Print Date/Time:

01 Oct 2021 / 11:30:49

Receipt Date/Time: 01 Oct 2021 / 11:30:49

Tax Invoice/Receipt

Receipt No.: ITNET-00000-211001-001282

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 - SMV7127C				
As at 30 Sep 2021/07:30:00				
Insurance Co: AIG ASIA PACIFIC INSURAI	NCE PTE. LTD.			
1 Insurance Enquiry - SMV7127C				
Enquiry Fee		7.00	0.49	7.49
20211001113002542510			21 221	
	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.

ACCIDENT INVOLVING SMV 7127C / SMX 4694R/ OTHERS ALONG/AT BEFORE KAMPONG JAVA FLYOVER ON 30/09/2021

Jaslin Kok (LKK Auto) <jaslinkok@lkkauto.com>

Mon 10/11/2021 6:50 PM

To: paultanweihao@gmail.com <paultanweihao@gmail.com>

Cc: Admin A <admin-a@lkkauto.com> Our Ref: CC4/AIG21010269/Brs3

TAN WEI HAO - BY EMAIL ONLY

[POLICY HOLDER]

Dear Sir/Madam,

ACCIDENT INVOLVING SMV 7127C / SMX 4694R/ OTHERS ALONG/AT BEFORE KAMPONG JAVA **FLYOVER ON 30/09/2021**

We refer to the above subject matter. We write to inform you that we are the loss adjuster appointed by your motor insurer, AIG Asia Pacific Insurance Pte Ltd to deal with the third-party claim against your policy.

We have received a claim from SMX 4694R against your motor insurance policy.

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 10 days from the date of this letter.

You are aware that your No-Claim Discount (NCD - if applicable) will be withheld 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)

Thank you.

Best Regards,

Jaslin Kok | Case Handler

LKK Auto Consultants Pte Ltd

Phone: 6841 2157 | email: <u>JaslinKok@lkkauto.com</u> | fax: 6741 4108 Blk 51, Paya Ubi Industrial Park, Ubi Avenue 1, #02-25 | S(408933)

Claim Audit

∃ Al	JDIT	TRAIL		
No.	On	Audit	Remarks	Ву
)5 Oct 2021 .6:00	Clm Dtl Modified	Claimant's Name: -> SKYWAY MOTOR PTE LTD.	[A] Lee Su Li
2 2	2021	Clm Veh Model Changed	(206350) TOYOTA C-HR 1.8 (A).	[A] Lee Su Li
3 2	6:00	Clm Created	Reg No: SMX4694R. Acct Date: 2021/09/30. Claim Type: TP. Insurer: AIG Asia Pacific I nsurance Pte. Ltd. (SG). Workshop: Team Autopro Pte Ltd - Sin Ming (HQ)	[A] Lee Su Li
	05 Oct 2021 .6:00	Adj Co Assigned	LKK Auto Consultants Pte Ltd (HQ):	[A] Lee Su Li
5 2	2021	Adj Next Rpt Changed	Next Rpt:Final Rpt.Due Date:2021/10/14	[A] Lee Su Li
6 2	6:00	Mandate Set	Approved:0.00.Reinsp:Adj decides.	[A] Lee Su Li
	05 Oct 2021 .6:00	Clm Ins Co Changed	[200005] AIG Asia Pacific Insurance Pte. Ltd. (SG) -> [203630] AIG Asia Pacific Insurance Pte. Ltd. (Express)	[A] Merimen Administrator
8 2	6:00	Label Added	(20224):Field Survey.	[A] Merimen Administrator
9 2	05 Oct 2021 .6:01		(19):Fastlane.	[A] Lee Su Li
10 2		•	[None] -> Lim Teow Guan	[A] Lee Su Li
11 2			Acct Time:07:00:00->07:50:00.	[I] AIG OneClaim Integration User
12 2		Adj Rpt Initiated		[A] JOANNE LEE KHANG MIN
13 2	.2 Dec 2021 22:38	Clm Dtl Modified	Claim Conclusion: -> 3.	[A] JOANNE LEE KHANG MIN
14 2		Clm Dtl Modified	JPJ Reg. Date: -> 2021/01/14.	[A] JOANNE LEE KHANG MIN
15 2		Clm Details Notified		[A] JOANNE LEE KHANG MIN
0 16 2	06 Jan 2022	Adj Mandate Request	Cur.Req:7223.95:Lia:100%*Quantum: (a)CORw/GST: $$6,366.50+(b)LOU(8.5days x $1 00)$: $$850+(c)LTA$ search fee: $$7.45=$ Total: $$7,223.95*Veh$ Model:Toyota C-HR Hybrid 1.8 ***Recommended 6 repair days +1 Sunday +1.5 PRS=8 DAYS	[A] Jaslin Kok Chin Yi
17 2	2022	Adj Next Rpt Changed	Next Rpt:Final Rpt.Due Date: 2021/10/14. Mandate Remarks: Subject to all docs in place Cost of Repair: $$6,366.50$ Loss of Use: $$800.00$ 8 days @ S\$ 100/day LTA/ GIA Search Fee: $$7.45$ Total: $$7,173.95$	[I] Ler, Bernard-JQ
18 2	28 Feb 2022 .7:31	Mandate	Approved:7173.95:Subject to all docs in place Cost of Repair: \$6,366.50 Loss of Use: \$800.00 8 days @ S\$ 100/day LTA/ GIA Search Fee: \$7.45 Total: \$7,173.95	[I] Ler, Bernard-JQ
Da	te Fro	om	■ Date To ■ ■ Audit Type None	∨ Go

ACTIVITY No record

Merimen Billing for this case - Transaction History								
Bill Ref No	Bill Date	Bill Type	Acc Type	Acc Name	Co Name (Branch)	Ref 1	Ref 2	Amount
2730856	05 Oct 2021 16:06:03	TP Case (Insurer)	Motor	LKK Auto Consultants Pte Ltd	AIG Asia Pacific Insurance Pte. Ltd. (Express)	SMX4694R	SMV7127C	11.00
2748460	12 Dec 2021 22:38:33	OD/TP Case (Adjuster)	Motor	LKK Auto Consultants Pte Ltd	LKK Auto Consultants Pte Ltd (HQ)	SMX4694R	SMV7127C	11.00