



WITHOUT PREJUDICE

Our Ref: YQ 3625S

Your Ref: GBF 9659K

1st April 2022

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

Dear Hsiao Tong

Accident Involving: YQ 3625S and GBF 9659K

Date of Accident: 8 October 2021

Location of Accident: Slip Road towards Upper Serangoon Road and PIE (Changi Airport)

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

| | | |
|-------------------------|---------------------|--|
| Cost of Repair Inc. GST | \$ 14,605.50 | \$13,650 COR Agreed + \$955.50 GST 7% |
| Add Loss of Use | \$ 3,780.00 | 21 DAYS - 2+2 Days PRS (9-Sat/10-Sun/11/12 Oct) + 1 Day Resurvey (13 Oct) + 15 Days Repair Days Agreed + 2 Sunday |
| Add Search Fee | \$ 7.45 | |
| Total | \$ 18,392.95 | |
| Add Loss of Goods | \$ 5,473.05 | Inv#21780 : 66 CTN Heineken Quart 660ML (Inv attached) |
| GRAND TOTAL | \$ 23,866.00 | |

Kindly pay the Grand Total Amount of **\$23,866.00** 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

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 / 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.: YQ 3625 S
and GBF 9659 K and GBF 3404 T
and and
@ Slip Road Towards Upper Serangoon Road and PIE (Changi Airport)
dated 08/10/2021.

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,



[Handwritten Signature]

Claimant Signature & Co's Stamp (if applicable)

Date: 08/10/2021

/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\$14,605.50** (Repair Cost), **S\$2,160.00** (Loss of Use/Rental), **S\$1,807.45** (Disbursement) for vehicle no. **YQ 3625S** that was damaged pursuant to the accident which occurred on **08/10/2021** (date) along **SLIP ROAD TOWARDS UPPER SERANGOON ROAD AND PIE(CHANGI AIRPORT)** (location) involving vehicle no/s **GBF 9659K**. This is pursuant to the inspection conducted on **12/10/2021** (date) at “the workshop”.

We/I confirm that we/I are/am authorized by the owner **DE BAR ESSENTIALS PTE LTD** (the third party claimant”) of vehicle no. **YQ 3625S** 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 **YQ 3625S** (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 27th (day) of December (month) 2022 (year)

 LTA
Signed by appointed surveyor


Signed by “the workshop” (with chop)

Page 1 of 1



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

Print Date/Time : 09 Oct 2021 / 13:03:45

Receipt Date/Time : 09 Oct 2021 / 13:03:45

Tax Invoice/Receipt

Receipt No. : ITNET-00000-211009-001139

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 - GBF9659K

As at 08 Oct 2021/14:32:00

Insurance Co: AIG ASIA PACIFIC INSURANCE PTE. LTD.

1 Insurance Enquiry - GBF9659K
Enquiry Fee
20211009130303617562

| | | |
|------|------|------|
| 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.

TAX INVOICE / D.O. No.

Invoice / D.O. : 21780
Date : 08/10/2021
Salesperson : JAMES
Payment Term : C.O.D.
Page : 1 of 1



Bill To:

PLAYFAIR INCORPORATION PTE LTD
82 PLAYFAIR ROAD
S368001

DE BAR ESSENTIALS PTE LTD

55 Serangoon North Avenue 4

#06-10 S9 Building

Singapore 555859

Phone: 9389 3453

Email: sales@baressentials.com.sg

Company & GST No: 201722334D

Liquor License: L/LL/003814/2020/9



Attn:

Tel :

Fax :

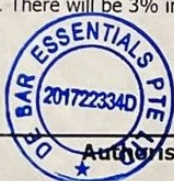
| No | Description | Quantity | Unit Price | Amount |
|----|----------------------|----------|------------|----------|
| 1 | HEINEKEN QUART 660ML | 66 CTN | 77.50 | 5,115.00 |

Remarks:

| | |
|-------------------|-----------------|
| Sub-Total | 5,115.00 |
| Add GST 7% | 358.05 |
| Total (\$) | 5,473.05 |

Notes:

1. Cheque should be crossed and made payable to "De Bar Essentials Pte Ltd".
2. DBS Current account number: 0039512112
3. Goods sold are not returnable.
4. There will be 3% interest charge per month on late invoices.



Authorised Signature

Company Stamp & Signature

Hsiao Tong (LKKAUTO)

From: Hsiao Tong (LKKAUTO)
Sent: Wednesday, 20 October 2021 8:18 AM
To: RICOOL@SINGNET.COM.SG
Subject: Claim Notification - ACCIDENT INVOLVING GBF 9659K(AIG) / YQ 3625S/ OTHERS AT/ALONG CTE TOWARDS PIE ON 08/10/2021

20 Oct 2021

M/s RICOOL ENGINEERING PTE LTD
Driver: Than Zaw Hlaing

[By Email Only]

Dear Sir/Madam,

You Ref: GBF9659K
Our Ref: CC4/AIG21010442/Bpa3
ACCIDENT INVOLVING GBF 9659K(AIG) / YQ 3625S/ OTHERS AT/ALONG CTE TOWARDS PIE ON 08/10/2021

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 YQ3625S against your insurance policy.

Based on the accident report and accident scenario, we are of the view that liability is not in your driver's favour. 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 07 days from the date of this letter.

Please note that your No-Claim Discount (NCD) (if any) will be affected 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.

Thank you.

Best Regards,

Hsiao Tong, Chew (Ms) | Case Handler

LKK Auto Consultants Pte Ltd

Phone: 6742-3197 | Email: chewht@lkkauto.com | Fax: 6741 4108

HQ : Blk 51, Paya Ubi Industrial Park, Ubi Avenue 1, #02-25 |

S(408933)

Claim Audit

| AUDIT TRAIL | | | | |
|-------------|-------------------|-----------------------------------|--|-----------------------------------|
| No. | On | Audit | Remarks | By |
| 1 | 11 Oct 2021 22:52 | Clim Dtl Modified | Claimant's Name: -> DE BAR ESSENTIALS PTE LTD. Claimant's ID: -> 201722334D. | [A] HOW MEI KWAN |
| 2 | 11 Oct 2021 22:52 | Clim Veh Model Changed | (204170) ISUZU NPR75UH5A 5.2 D (M). | [A] HOW MEI KWAN |
| 3 | 11 Oct 2021 22:52 | Clim Created | Reg No: YQ3625S. Acct Date: 2021/10/08. Claim Type: TP. Insurer: AIG Asia Pacific Insurance Pte. Ltd. (SG). TP Insurer: ERGO Insurance Pte. Ltd. (HQ). Workshop: Team Autopro Pte Ltd (sin Ming) (HQ) | [A] HOW MEI KWAN |
| 4 | 11 Oct 2021 22:52 | Adj Co Assigned | LKK Auto Consultants Pte Ltd (HQ): | [A] HOW MEI KWAN |
| 5 | 11 Oct 2021 22:52 | Adj Next Rpt Changed | Next Rpt:Final Rpt.Due Date:2021/10/20 | [A] HOW MEI KWAN |
| 6 | 11 Oct 2021 22:52 | Adj Mandate Set | Approved:0.00.Reinsp:Adj decides. | [A] HOW MEI KWAN |
| 7 | 11 Oct 2021 22:52 | Clim Ins Co Changed | [200005] AIG Asia Pacific Insurance Pte. Ltd. (SG) -> [203630] AIG Asia Pacific Insurance Pte. Ltd. (Express) | [A] Merimen Administrator |
| 8 | 11 Oct 2021 22:52 | Label Added | (20224):Field Survey. | [A] Merimen Administrator |
| 9 | 11 Oct 2021 22:54 | Label Added | (19):Fastlane. | [A] HOW MEI KWAN |
| 10 | 11 Oct 2021 22:54 | Adj Adjuster Assigned | [None] -> Lim Teow Guan | [A] HOW MEI KWAN |
| 11 | 12 Oct 2021 15:24 | Clim Registration Modified | Acct Time:14:00:00->13:00:00. | [I] AIG OneClaim Integration User |
| 12 | 24 Nov 2021 15:30 | Adj Rpt Initiated | | [A] JOANNE LEE KHANG MIN |
| 13 | 24 Nov 2021 15:30 | Clim Dtl Modified | Claim Conclusion: -> 3. | [A] JOANNE LEE KHANG MIN |
| 14 | 24 Nov 2021 15:30 | Clim Dtl Modified | JPJ Reg. Date: -> 2021/04/23. | [A] JOANNE LEE KHANG MIN |
| 15 | 24 Nov 2021 15:30 | Clim Details Notified | | [A] JOANNE LEE KHANG MIN |
| 16 | 10 Jun 2022 15:05 | Adj Mandate Request | Cur.Req:17462.95:Liability: 100%[B28(j)] *Quantum: (a)CORw/GST: \$14,605.50 + (b)LO U(19days x \$150.00): \$2,850.00 + (c)Search fee: \$7.45 = Total: \$17,462.95 *15 recommendation repair days +2Sunday + 2PRS = 19days *For your approval please. | [A] CHEW HSIAO TONG |
| 17 | 15 Jun 2022 15:24 | Adj Next Rpt Changed | Next Rpt:Final Rpt.Due Date:2021/10/20. Mandate Remarks: Subject to all docs in place Cost of Repair : \$14,605.50 Loss of Rental : \$2,280.00 19 days @ S\$ 120/day LTA/ GIA Search Fee : \$7.45 Total : \$16,892.95 | [I] Ler, Bernard-JQ |
| 18 | 15 Jun 2022 15:24 | Adj Mandate Set | Approved:16892.95:Subject to all docs in place Cost of Repair : \$14,605.50 Loss of Rental : \$2,280.00 19 days @ S\$ 120/day LTA/ GIA Search Fee : \$7.45 Total : \$16,892.95 | [I] Ler, Bernard-JQ |
| 19 | 26 Jul 2022 15:14 | Adj Mandate Request | Cur.Req:19892.95:\$19,892.95 | [A] CHEW HSIAO TONG |
| 20 | 26 Jul 2022 15:18 | Adj Next Rpt Changed | Cur Rpt:Final Rpt. Cur Due Date:2021/10/20. Mandate Remarks: Subject to all docs in place Cost of Repair : \$14,605.50 Loss of Rental : \$2,280.00 19 days @ S\$ 120/day Loss of goods : \$1,250.00 LTA/ GIA Search Fee : \$7.45 Total : \$18,642. | [I] Ler, Bernard-JQ |
| 21 | 26 Jul 2022 15:18 | Adj Mandate Set | Approved:18642.95:Subject to all docs in place Cost of Repair : \$14,605.50 Loss of Rental : \$2,280.00 19 days @ S\$ 120/day Loss of goods : \$1,250.00 LTA/ GIA Search Fee : \$7.45 Total : \$18,642.95 | [I] Ler, Bernard-JQ |
| 22 | 25 Aug 2022 08:33 | Adj Mandate Request | Cur.Req:19772.95:For loss of goods, 3rd party rejected our offer at \$1,250.00 and proposed \$3,000.00. For your review and further mandate. Thanks. | [A] CHEW HSIAO TONG |
| 23 | 08 Sep 2022 09:42 | Adj Next Rpt Changed | Cur Rpt:Final Rpt. Cur Due Date:2021/10/20. Mandate Remarks: Subject to all docs in place Cost of Repair : \$14,605.50 As per surveyor finalization Loss of Rental : \$2,160.00 18 days @ S\$ 120/day LTA/ GIA Search Fee : \$7.45 Loss of Goods | [I] Ler, Bernard-JQ |
| 24 | 08 Sep 2022 09:42 | Adj Mandate Set | Approved:18572.95:Subject to all docs in place Cost of Repair : \$14,605.50 As per surveyor finalization Loss of Rental : \$2,160.00 18 days @ S\$ 120/day LTA/ GIA Search Fee : \$7.45 Loss of Goods : \$1,800.00 Total : \$18,572.95 | [I] Ler, Bernard-JQ |
| 25 | 29 Nov 2022 16:18 | Adj Mandate Request | Cur.Req:19772.95:For loss of goods, 3rd party rejected our offer at \$1,250.00 and proposed \$3,000.00.For your review and further mandate. Thanks. | [A] HOW MEI KWAN |
| 26 | 29 Nov 2022 17:27 | Adj Next Rpt Changed | Cur Rpt:Final Rpt. Cur Due Date:2021/10/20. Mandate Remarks: Loss of goods revised to \$1.8k Cost of Repair : \$14,605.50 As per surveyor finalization Loss of Rental : \$2,160.00 18 days @ S\$ 120/day LTA/ GIA Search Fee : \$7.45 Loss of Goods | [I] Ler, Bernard-JQ |

| AUDIT TRAIL | | | | |
|-------------|----|-----------------|--|----|
| No. | On | Audit | Remarks | By |
| 29 Nov | | | Maintained:Loss of goods revised to \$1.8k Cost of Repair : \$14,605.50 As per surveyor fin | |
| 27 2022 | | Adj Mandate Set | alization Loss of Rental : \$2,160.00 18 days @ S\$ 120/day LTA/ GIA Search Fee : \$7.45 L [I] Ler, Bernard-JQ | |
| 17:27 | | | oss of Goods : \$1,800.00 Total : \$18,572.95 | |

Date From

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 |
| 2732460 | 12 Oct 2021 15:17:58 | TP Case (Insurer) | Motor | LKK Auto Consultants Pte Ltd | AIG Asia Pacific Insurance Pte. Ltd. (Express) | YQ3625S | GBF9659K | 11.00 |
| 2743438 | 24 Nov 2021 15:30:54 | OD/TP Case (Adjuster) | Motor | LKK Auto Consultants Pte Ltd | LKK Auto Consultants Pte Ltd (HQ) | YQ3625S | GBF9659K | 11.00 |