

WITHOUT PREJUDICE

Our Ref: SKW 2614P Your Ref: SJR 134J

30th October 2021

ATTN:

LKK Auto Consultants Pte Ltd

INSURER:

AIG Asia Pacific Insurance Pte Ltd

Dear Jaslin.

Accident Involving: SKW 2614P and SJR 134J

Date of Accident:

11 October 2021

Location of Accident: Dunearn Road towards Newton Circus

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

GRAND TOTAL	\$ 3,588.95	
Add LTA Search Fee	\$ 7.45	
Total	\$ 3,581.50	
		**2 Days PRS (11/12 Oct) + 1 Day Resurvey + 5 Repair Days Agreed + 1 Sun
Add Loss of Rental	\$ 960.00	8 DAYS - Inv#2110.2531
Cost of Repair Inc. GST	\$ 2,621.50	\$2450 COR + \$171.50 GST 7%

Kindly pay the Grand Total Amount of \$3,588.95 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)

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.:	SKW2614P
anc	I	SJF	R134J			and		
anc	l					and		
@ _	Duncar	9	RD TO	WARDS N	NEWTO	N CIRCU	IS	
dat	ed 11/10)/202	21					

- 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:

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\$3,320.00</u> (Global Sum) for vehicle no. <u>SKW 2614P</u> that was damaged pursuant to the accident which occurred on <u>11/10/2021</u> (date) along <u>DUNEARN ROAD TOWARDS NEWTON CIRCUS</u> (location) involving vehicle no/s **SJR 134J.**

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 <u>LIM CHONG HOE</u> (the third party claimant") of vehicle no. <u>SKW 2614P</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 **SKW 2614P** (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.



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

INVOICE TOTAL IN SGD

Kindly remit payment to our office address stated. If you have any query

INVOICE DATE:

INVOICE NOS:

Your Reference:

Date Of Accident:

pertaining to this invoice, please feel free to contact us.

11-May-23

SKW 2614P

11/10/2021

TAP2614P-21/2925

\$ 2,621.50

Billed To:

AIG Asia Pacific Insurance Pte Ltd

On Behalf Of:

Lim Chong Hoe

Invoice Type: 3rd Party PD Claim

DESCRIPTION

RIPTION AMOUNT (S\$)

Lump Sum Amount Payable for Supply of Spare Parts & Labour

Pertaining to Accident Repair of:

SKW 2614P

\$ 2,450.00

** Reason for 7% GST: Work done in Oct-2021

Add 7% GST \$

171.50

GRAND TOTAL DUE \$

2.621.50

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.

For Deam AutoPro Pte Ltd

T = A M AUTO

TO 2012/0:201811611

Signature & Stamp

PAYMENT DETAILS



Your Team Of Automotive Professionals

THIS IS YOUR INVOICE

Bill To:	
Lim Chong Hoe	
652 Senja Link #20-22	
S'670652	

Date:	19 Oct 2021
Invoice Number:	2110.2531
Vehicle Number:	SKW 2614P
Rental Vehicle Number:	SJU 1949C

S/N	Description		Unit Price	Quantity	Amount
1	Leasing of Vehicle Number: Rental Rate Per Day: Rental Duration: Commencement Date:	SJU 1949C \$120.00 8 11-10-2021	\$120.00	8	\$960.00
	Ceasement Date:	19-10-2021			

Notes:

- Kindly remit payment to our office address as stated. If you have any query pertaining to this invoive, please do not hesitate to contact us.
- Preferred Payment Mode: Cash
- Alternative Payment Mode: Bank transfer to UOB
 Current Account Number: 3243141123 or PayNow to
 Unique Entity Number (UEN): 202013212Z, immediately or prior to the collection of your vehicle.
- Invoice Raised By: David SEOW

\$960.00
\$0.00
\$960.00



Authorized Signature And Date

Official Use - Payment Details	
Bank Transfer / Cash / Cheque / Credit Card:	Date:



strictly prohibited.

5. In case of accident, the hirer shall report to Team AutoCare Pte Ltd immediately. If there are

bodily injuries, a police report must be made within 24 hours

RENTAL AGREEMENT

RA/202110/097

Authorized Signatory On Behalf of Team AutoCare Pte Ltd

HIRER'S PARTICULAR			Vehi	cle No / N	∕lode	ı	Rental Vehi	cle No / Model
Name: Lim Cho	ng Hoe		SKV	126149	IN	slyphy	SJU 1949c/mazda	
NRIC/Passport No: 5 138	16476 D		Date	Date / Time Out:			Date / Time In:	
Driving Licence No:		Exp:	11/16/21 19/10/21					
Address: Blk 652 Se						Fuel Ta	ank Level	
# 20-22				1	OUT		14	IN
Tel: 9818-1	916			1	1/2	1	1	1/2
ADDITONAL DRIVER'S PARTICU	LAR (AUTHORIZE	D DRIVER)		E		F	E	F
Name:			REN	TAL CHA	RGE	S		TOTAL S\$
NRIC/Passport No:				Hour	@		per hour	
Driving Licence No:		Exp:	8	Days	@	\$120	per days	\$ 960
Address:				Weeks	@		per week	
				Months	@		per month	
Tel:						Addit	ional Payable:	-
(A) - ACCIDENTS (I	D) - DENTS (S) - SCF	RATCHES				SUBTO	TAL Payable:	\$ 960
			Mode	of Payme	nt		DEPOSIT AMOUN	T REFUNDED / Date
Physical Damage Excess		Acknowledgement	HIRER'	S DECLARA	TION:	I/WE agree to	the terms and	conditions above
Singapore - Own Damage Singapore - 3rd Party Damage Malaysia (If applicable) For Driver aged < 23 or above 65 or less than 2 years driving experience regardless of age	\$2,500 \$2,500 \$8,000 \$3,000 (Additional)		and as are tru not dis	set overlea	f and o ate. M	declare that al My/Our driving iving. You may		ven on this form e current and
IMPORTANT NOTE: 1. The person(s) signing this rental Agreement assumes full personal responsibility, jointly and severally with the firm, person or organization, the driver or all authorized driver in whose name he/they might sign.				7				
2. Only persons above 23 years of age with more than 2years driving experience, authorised, icensed and signing this agreement may drive the vehicle. 3. Vehicle is strictly for use in Singapore only and may not be driven or taken out of Singapore without the pior written consent of Team AutoCare Pte Ltd. 4. Use of vehicle for illegal purposes (e.g. in connection with theft, drug pedalling or						1 A	UEN Date	
trafficking, smuggling), commercial purpos				*	* *			

> Back to OneMotoring

Land Transport

Land Transport Authority 10 Sin Ming Drive Singapore 575701

GST Registration No.: M4-0006529-2

Print Date/Time:

11 Oct 2021 / 12:29:00

Receipt Date/Time: 11 Oct 2021 / 12:29:00

Tax Invoice/Receipt

Receipt No.: ITNET-00000-211011-001480

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 - SJR134J				
As at 11 Oct 2021/09:45:00				
Insurance Co: AIG ASIA PACIFIC INSURAN	NCE PTE. LTD.			
1 Insurance Enquiry - SJR134J				
Enquiry Fee 20211011122409400791		7.00	0.49	7.49
20211011122409400791	Sub-Total	7.00	0.40	7.40
		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.

Claim Audit

	AUDIT TR	AIL		
No.	. On	Audit	Remarks	Ву
1	12 Oct 2021 17:33	Clm Dtl Modified	Claimant's Name: -> LIM CHONG HOE.	[A] Lee Su Li
2	12 Oct 2021 17:33	Clm Veh Model Changed	(202980) NISSAN SYLPHY 1.6 (A).	[A] Lee Su Li
3	12 Oct 2021 17:33	Clm Created	Reg No: SKW2614P. Acct Date: 2021/10/11. Claim Type: TP. Insurer: AIG Asia Pacific Insura nce Pte. Ltd. (SG). Workshop: Team Autopro Pte Ltd - Sin Ming (HQ)	[A] Lee Su Li
4	12 Oct 2021 17:33	Adj Co Assigned	LKK Auto Consultants Pte Ltd (HQ):	[A] Lee Su Li
5	12 Oct 2021 17:33	Adj Next Rpt Changed	Next Rpt:Final Rpt.Due Date:2021/10/21	[A] Lee Su Li
6	12 Oct 2021 17:33	Adj Mandate Set	Approved:0.00.Reinsp:Adj decides.	[A] Lee Su Li
7	12 Oct 2021 17:33	Clm Ins Co Changed	[200005] AIG Asia Pacific Insurance Pte. Ltd. (SG) -> [203630] AIG Asia Pacific Insurance Pt e. Ltd. (Express)	[A] Merimen Administrator
8	12 Oct 2021 17:33	Label Added	(20224):Field Survey.	[A] Merimen Administrator
9	12 Oct 2021 17:33	Label Added	(19):Fastlane.	[A] Lee Su Li
10	12 Oct 2021 17:33	Adj Adjuster Assigned	[None] -> Lim Teow Guan	[A] Lee Su Li
11	28 Jun 2022 17:01	Adj Rpt Initiated		[A] JOANNE LEE KHANG MIN
12	28 Jun 2022 17:01	Clm Dtl Modified	Claim Conclusion: -> 3.	[A] JOANNE LEE KHANG MIN
13	28 Jun 2022 17:01	Clm Dtl Modified	JPJ Reg. Date: -> 2010/03/05.	[A] JOANNE LEE KHANG MIN
14	28 Jun 2022 17:01	Clm Details Notified		[A] JOANNE LEE KHANG MIN
15	30 Mar 2023 09:05	Adj Mandate Request	Cur.Req: 3328.95: Liability: $100\%(B27)$ *Quantum: \$3,328.95 (all-in). Pls refer to adjuster report for details. *For your approval please.	[A] CHEW HSIAO TONG
16	11 Apr 2023 16:15	Adj Next Rpt Changed	Next Rpt:Final Rpt.Due Date:2021/10/21. Mandate Remarks: Approved:\$3,328.95: Please proceed with settlement @\$3,328.95[COR \$2621.50, LOU/LOR (\$100.00/per day)-\$700.00, LT A-\$7.45]** subject to final repair bill & ATA	[I] Chew, Yvonne
17	11 Apr 2023 16:15	Adj Mandate Set	Approved: 3328.95 :Approved: $3,328.95$: Please proceed with settlement $\$3,328.95$ [COR $$2621.50$, LOU/LOR ($$100.00$ /per day)- $$700.00$, LTA- $$7.45$]** subject to final repair bill & A TA	[I] Chew, Yvonne

Date To Audit Type None **∀** Go **Date From**

ACTIVITY

[14/10/2021 16:32] Lee Su Li: OINR *** SENT OUT FIRST NON-REPORTING LETTER

Merimen Billi	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		
2732556	12 Oct 2021 17:42:00	TP Case (Insurer)	Motor	LKK Auto Consultants Pte Ltd	AIG Asia Pacific Insurance Pte. Ltd. (Express)	SKW2614P	SJR134J	11.00		
2810003	28 Jun 2022 17:01:19	OD/TP Case (Adjuster)	Motor	LKK Auto Consultants Pte Ltd	LKK Auto Consultants Pte Ltd (HQ)	SKW2614P	SJR134J	11.00		