

WITHOUT PREJUDICE

Our Ref: GBB 9452K Your Ref: GBK 6721G

26th February 2022

ATTN:

LKK Auto Consultants Pte Ltd

INSURER:

AIG Asia Pacific Insurance Pte Ltd

Dear Asher,

Accident Involving: GBB 9452K and GBK 6721G

Date of Accident: 5 November 2021

Location of Accident: Along KPE Tunnel (from Buangkok East Drive)

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

GRAND TOTAL	\$ 15,572.95
Add Search Fee	\$ 65.45
Total	\$ 15,507.50
Add Loss of Use	\$ 2,400.00 20 DAYS: 2+1 Days PRS (6-Sat/7-Sun/8 Nov) + 1 Day (9 Nov) + 14 Repair Days Agreed + 2 Sunday (14/21 Nov)
Cost of Repair Inc. GST	\$ 13,107.50 \$12,250 COR Agreed + \$857.50 GST 7%

Kindly pay the Grand Total Amount of \$15,572.95 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: teamautoffice@gmail.com

Thank you.

To

Team AutoPro Pte Ltd

CRN

201811621K

located at

160 Sin Ming Drive, #02-12, Sin Ming AutoCity, Singapore 575722

Letter of Authorization & Undertaking

n	Respect	of	Accident	Involving	my/our	Vehicle	No.:	GBB 9452 K	
and			K 6721 G		******	and		SMK 3171 H	
and	nd				and				
@ _									
date	o5/11	/202	21						

- 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 S e & Co's Stamp (if applicable)

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</u> <u>CONSULTANTS PTE LTD</u> (name of surveyor) with respect to the amount claimed for <u>S\$14,660.00</u> (Global Sum) for vehicle no. <u>GBB 9452K</u> that was damaged pursuant to the accident which occurred on <u>05/11/2021</u> (date) along <u>KPE TUNNEL (FROM BUANGKOK EAST DRIVE)</u> involving vehicle no/s <u>GBK 6721G</u>.

This is pursuant to the inspection conducted on <u>08/11/2021</u> (date) at "the workshop".

We/I confirm that we/I are/am authorized by the owner A & J TECH AND SERVICES PTE LTD ("the third party claimant") of vehicle no. GBB 9452K 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>GBB 9452K</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.

Dated this _______ (day) of _______ (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

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.

4-Jul-22

GBB 9452K

5/11/2021

13,107.50

AMOUNT (S\$)

12,250.00

TAP9452K-21/2599

Billed To:

AIG Asia Pacific Insurance Pte Ltd

On Behalf Of:

DESCRIPTION

A & J Tech and Services Pte Ltd

Invoice Type:

3rd Party PD Claim

\$

Lump Sum Amount Payable for Supply of Spare Parts & Labour

Pertaining to Accident Repair of:

GBB 9452K

Add 7% GST \$

857.50

GRAND TOTAL DUE \$

13,107.50

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 Team AutoPro Pte Ltd LUTOPRO

PAYMENT DETAILS



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

OE .

TAX INVOICE

Date of Request: 10/11/2021 Your Ref No: GBB9452K

TEAM AUTOPRO PTE LTD

Dear Sir/Madam,

Date of Accident: 05/11/2021 00:00 (SGT)

Vehicle No: GBB9452K Place of Accident: 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\$)
GBK6721G	Singapore		(29.00)	1	(27.10)
GST Amount					
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: 05 Nov 2021 / 18:26:20

Receipt Date/Time: 05 Nov 2021 / 18:26:20

Tax Invoice/Receipt

Receipt No.: ITNET-00000-211105-003858

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 - GBK6721G							
As at 05 Nov 2021/14:00:00							
Insurance Co: AIG ASIA PACIFIC INSURANCE PTE. LTD.							
1 Insurance Enquiry - GBK6721G							
Enquiry Fee		7.00	0.49	7.49			
20211105182510967364	0.1.7.4						
	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						
	DICNV20211105182511587962	SGQR(PayNow)		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.

Asher Sng (LKKAuto)

From: Asher Sng (LKKAuto)

Sent: Tuesday, 11 January 2022 3:57 PM **To:** benny.chong@daimler.com

Subject: ACCIDENT INVOLVING GBK 6721G/ GBB 9452K / OTHERS ON 05/11/2021

Our Ref: CC4/AIG21011403/Bea3

11 JAN 2022

DAIMLER FLEET MANAGEMENT SINGAPORE PTE LTD

Dear Sir/Madam,

ACCIDENT INVOLVING GBK 6721G/ GBB 9452K / OTHERS ON 05/11/2021

We refer to the above accident where we are acting for 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.

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 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.

Yours faithfully,

Asher

Case Handler DID: 6841 6051

Email: ashersng@lkkauto.com

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

Print Received Message

This mail is associated with:

*GBB9452K (7978171099SG) [GBK6721G]

TP A & J Tech and Services Pte Ltd Nov 5 2021 2:00PM

[DAIMLER FLEET MANAGEMENT SINGAPORE PTE LTD]

Team Autopro Pte Ltd (sin Ming)

AIG Asia Pacific Insurance Pte. Ltd. (Express) (AIG_SG_EXPRESS), sent on 30/06/2022 10:10 AM. From

То LKK_HQ Subject

Alert - Adj Mandate Approved (S\$15000.00) - GBB9452K - Claim Handler: Goh, Jeremy-CX

Approved:15000.00:Mandate approved. settle at best. attempt to mitigate cost, there is no justification for such a high LOU or LOR. Talk to team autopro for amicable settlement.