

# WITHOUT PREJUDICE

Our Ref: SLU 8753E Your Ref: SGX 8455J

19th November 2021

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

Dear Cecilia,

Accident Involving: SLU 8753E and SGX 8455J

Date of Accident: 4 November 2021

Location of Accident: Slip Road of Choa Chu Kang Drive towards KJE (BKE)

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

| GRAND TOTAL             | \$ 8,100.95  |
|-------------------------|--|
| Add LTA Search Fee      | \$ 7.45  |
| Total                   | \$ 8,093.50  |
| Add Loss of Rental      | \$ 1,620.00 9 DAYS - Inv#2111.2738<br>2 Days PRS (8/9 Nov) +2 Days Resurvey (10/11 Nov) +5 Repair Days Agreed +1 Sund (14 Nov) |
| Cost of Repair Inc. GST | \$ 6,473.50 \$6050 COR + \$423.50 GST  |

Kindly pay the Grand Total Amount of \$8,100.95 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



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.: | SLU 8753 E |
|------|----------|-------|-----------|------------|----------|-----------|------|------------|
| and  |          | SG    | X 8455 J  |            |          | and       |      |            |
| and  |          |       |           | •••••      |          | and       |      |            |
| @ _  | Slip Rd  | of C  | hoa Chu I | Kang Drive | e Toward | ds KJE (I | BKE) |            |
| date | ed 04/11 | 1/202 | 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: 09/11/2021

# 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\$7,500.00</u> (Global Sum) for vehicle no. <u>SLU 8753E</u> that was damaged pursuant to the accident which occurred on <u>04/11/2021</u> (date) along <u>KJE(BKE) FROM CHOA CHU KANG DRIVE ROAD</u> involving vehicle no/s <u>SGX 8455J</u>.

This is pursuant to the inspection conducted on 09/11/2021 (date) at "the workshop".

We/I confirm that we/I are/am authorized by the owner <u>ANDY YEONG INN LOONG</u> ("the third party claimant") of vehicle no. <u>SLU 8753E</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>SLU</u> 8753E (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 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

Billed To: AIG Asia Pacific Insurance Pte Ltd

On Behalf Of: Andy Yeong Inn Loong
Invoice Type: 3rd Party PD Claim

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:

07-Jun-22

**INVOICE NOS:** 

TAP8753E-21/2562

Your Reference:

SLU 8753E

Date Of Accident:

04-11-21

INVOICE TOTAL IN SGD

\$ 6,473.50

**DESCRIPTION** 

Lump Sum Amount Payable for Supply of Spare Parts & Labour

Pertaining to Accident Repair of:

SLU 8753E

AMOUNT (S\$)

\$ 6,050.00

Add 7% GST \$

423.50

**GRAND TOTAL DUE \$** 

6,473.50

#### **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 Number of Property of Tank Auto

**PAYMENT DETAILS** 



#### Your Team Of Automotive Professionals

# THIS IS YOUR INVOICE

18 Nov 2021

2111.2738

SLU 8753E

SGY 3731P

|                                     | Date:                  |  |
|-------------------------------------|------------------------|--|
| Bill To:                            | Invoice Number:        |  |
| Andy Yeong Inn Loong                |                        |  |
| 685A Choa Chu Kang Crescent #10-274 | Vehicle Number:        |  |
| S'681685                            | Rental Vehicle Number: |  |

| S/N | Description   |  | Unit Price | Quantity | Amount |
|-----|---|--|------------|----------|--------|
| 1   | Leasing of Vehicle Number: Rental Rate Per Day: Rental Duration: Commencement Date: Ceasement Date: | SGY 3731P<br>\$180.00<br>9<br>09-11-2021<br>18-11-2021 | \$180.0    |          |        |
|     |   |  |            |          |        |

#### 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

| Total Amount:             | \$1,620.00 |
|---------------------------|------------|
| Discount:                 | \$0.00     |
| Total Nett<br>Amount Due: | \$1,620.00 |

**Authorized Signature And Date** 

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



# **RENTAL AGREEMENT**

RA/202111/104

| HIRER'S PARTICULAR   |                           | 4 - William B 2 HE 3 - My |   | 10.7        |         |                  | 122.2521557               |                   |  |
|--|---------------------------|---------------------------|---|-------------|---------|------------------|---------------------------|-------------------|--|
| A STATE OF THE PROPERTY OF THE |                           |                           | Vehicle No / Model SLU 8753 E (X-Trail)                 |             |         |                  | Rental Vehicle No / Model |                   |  |
| Name: Andy Yeong Un Loong  NRIC/Passport No: 57702789 J  |                           |                           |   |             |         |                  | 3d [ 3/3 [ F ( County )   |                   |  |
| NRIC/Passport No:  | 7010                      |                           | "   | / Time O    |         |                  |                           | Date / Time In:   |  |
| Driving Licence No:  |                           |                           | 09  | -11-2       | l       |                  | 111/81                    | 2021 (10 am)      |  |
| Address: Blk 685A Chou   | Chu Kan                   | g Crescent                | .]  |             |         | Fuel Ta          | ink Level                 |                   |  |
| #10-274 5(6  |                           |                           |   |             | OUT     |                  | 1                         | IN                |  |
| Tel: 8157 - 6066   |                           |                           |   | H           | 1/2     | ~                |                           | 1/2               |  |
| ADDITONAL DRIVER'S PARTICULAR  |                           | D DRIVER)                 | E   | Ē           |         | F                | E                         | F                 |  |
| Name:  |                           |                           | REN   | TAL CHA     | ARGE    | S                |                           | TOTAL S\$         |  |
| NRIC/Passport No:  |                           |                           |   | Hour        | @       |                  | per hour                  |                   |  |
| Driving Licence No:  |                           | Exp:                      | 9   | Days        | @       | Q 180            | per days                  | 41,620            |  |
| Address:   |                           |                           |   | Weeks       | @       |                  | per week                  |                   |  |
| ,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,  |                           |                           | 1   |             |         |                  |                           |                   |  |
|  |                           |                           |   | Months      | @       |                  | per month                 |                   |  |
| Tel:   |                           |                           | 1   |             |         | Additi           | onal Payable              |                   |  |
| (A) - ACCIDENTS (D) - I  | DENTS (S) - SCR           | ATCHES                    |   |             |         | SUBTO            | TAL Payable:              | 81620 /-          |  |
|  |                           |                           | DEPOSIT AMOUNT PAID DEPOSIT AMOUNT REFUNDED / Date      |             |         |                  |                           |                   |  |
|  |                           |                           | Mode of Payment   |             |         |                  |                           |                   |  |
|  |                           |                           |   | IONAL RE    | MARI    | KS               |                           |                   |  |
| Physical Damage Excess   |                           | Acknowledgement           | HIRER'S   | DECLARA     | TION:   | I/WE agree to    | the terms and             | conditions above  |  |
| Singapore - Own Damage   | \$2,500                   |                           | and as  | set overlea | f and o | declare that all | information g             | iven on this form |  |
| Singapore - 3rd Party Damage   | \$2,500                   |                           |   |             |         | 1y/Our driving   |                           |                   |  |
| Malaysia ( If applicable)  | \$8,000                   | Ans                       | Property and the second                                 |             |         | ving. You may    | charge all amo            | ounts due on      |  |
| For Driver aged < 23 or above 65 or less than 2 years driving experience regardless of age   | \$3,000<br>( Additional ) | 4                         | the ren   | tal to my/o | our acc | count.           |                           |                   |  |
| IMPORTANT NOTE :   |                           |                           |   |             |         | 1                |                           |                   |  |
| <ol> <li>The person(s) signing this rental Agreement assumes full personal responsibility, jointly and<br/>severally with the firm, person or organization, the driver or all authorized driver in whose<br/>name he/they might sign.</li> </ol>   |                           |                           | July .  |             |         |                  |                           |                   |  |
| 2. Only persons above 23 years of age with more than 2 years driving experience, authorised, icensed and signing this agreement may drive the vehicle.   |                           |                           | HIRER Signature / Date                                  |             |         |                  |                           |                   |  |
| 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 trafficking, smuggling), commercial purposes (e.g. taxi, uber, grab car / car pool usage) is strictly prohibited.   |                           |                           |   |             |         |                  |                           |                   |  |
| 5. In case of accident, the hirer shall report to Team AutoCare Pte Ltd immediately. If there are  |                           |                           | Authorized Signatory On Behalf of Team AutoCare Pte Ltd |             |         |                  |                           |                   |  |

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

#### > Back to OneMotoring



Land Transport Authority 10 Sin Ming Drive Singapore 575701

GST Registration No.: M4-0006529-2

Print Date/Time:

05 Nov 2021 / 14:03:14

Receipt Date/Time: 05 Nov 2021 / 14:03:14

# Tax Invoice/Receipt

Receipt No.: ITNET-00000-211105-002209

Previous Receipt No.:

| S/N    | Item Description/ Business Transaction Reference No. |                          | Amount<br>Before<br>GST (S\$) | GST<br>Amount<br>(S\$) | Amount<br>After GST<br>(S\$) |
|--------|--|--------------------------|-------------------------------|------------------------|------------------------------|
| Resul  | t of Insurance Enquiry - SGX8455J                    |                          |                               |                        |                              |
| As at  | 04 Nov 2021/12:54:00                                 |                          |                               |                        |                              |
| Insura | ince Co: AIG ASIA PACIFIC INSURAN                    | ICE PTE. LTD.            |                               |                        |                              |
|        | Insurance Enquiry - SGX8455J                         |                          |                               |                        |                              |
|        | Enquiry Fee  |                          | 7.00                          | 0.49                   | 7.49                         |
| 0.4    | 20211105140226950258                                 |                          |                               |                        |                              |
|        |  | 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.

# **Cecilia Chong (LKK Auto)**

From: Cecilia Chong (LKK Auto)
Sent: Monday, 4 April 2022 12:42 PM

**To:** girinbabu@yahoo.com

Subject: <STANDARD LETTER> OUR REF: CC4/AIG21011455/Bgs3 \*\*\* ACCIDENT INVOLVING

SGX 8455J & SLU 8753E ON 04/11/2021 \*\*\*

Our Ref: CC4/AIG21011455/Bgs3

04 APRIL 2022

#### **GIRIBABU NAGAPATLA**

Dear Sir/Madam,

#### ACCIDENT INVOLVING SGX 8455J & SLU 8753E ON 04/11/2021

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 **SLU 8753E**.

Based on the accident report and accident scenario, liability is down against us. 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 3 days from the date of this letter.

Please note that your No-Claim Discount (NCD) (if any) will be affected and reduced by 30% (20% for commercial vehicles) 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.

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 Phone: 6749-4274 | email: <a href="mailto:CeciliaChong@lkkauto.com">CeciliaChong@lkkauto.com</a> fax: 6741-4108 Blk 51, Paya Ubi Industrial Park, Ubi Avenue 1, #02-25 | S(408933)



Consultation Save the Earth Print only when necessary.

6/6/22, 1:06 PM Merimen e-Claims

# **View Received Message**

This mail is associated with:

\*SLU8753E (1390290747SG) [SGX8455J]

TP ANDY YEONG INN LOONG Nov 4 2021 12:00PM [GIRIBABU NAGAPATLA] Team Autopro Pte Ltd - Sin Ming

| Reply    | Reply All Mark as Unread Print Message Delete Message Forward                                 |
|----------|---|
|          |   |
| From     | AIG Asia Pacific Insurance Pte. Ltd. (Express) (AIG_SG_EXPRESS), sent on 27/05/2022 09:10 AM. |
| То       | LKK_HQ  |
| Subject  | Alert - Adj Mandate Approved (S\$7920.95) - SLU8753E - Claim Handler: MdNoor, Norsiah         |
|          |   |
| Approved | d:7920.95 <b>.</b>  |
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|          |   |
| DOCUM    | ENTS SUMMARY  |
| There ar | re no documents.  |