



**WITHOUT PREJUDICE**

Our Ref: SJN 5810D

Your Ref: SMD 6360X

28<sup>th</sup> December 2021

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

Dear Asher,

**Accident Involving:** SJN 5810D and SMD 6360X

**Date of Accident:** 13 November 2021

**Location of Accident:** Slip Road fr Bt Panjang Ring Rd to Bt Panjang Rd

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

Cost of Repair Inc. GST	\$ 3,691.50	\$3450 COR + \$241.5 GST
Add Loss of Use	\$ 720.00	9 DAYS - 2 Days PRS (15/16 Nov) + 1 Day Resurvey (17 Nov) + 5 Repair Days Agreed + 1 Sunday (21 Nov)
Total	\$ 4,411.50	
Add LTA Search Fee	\$ 7.45	
<b>GRAND TOTAL</b>	<b>\$ 4,418.95</b>	

Kindly pay the Grand Total Amount of **\$4,418.95** 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.



Regards  
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.: SJN 5810 D  
and SMD 6360 X and .....  
and ..... and .....  
@ Slip road from Bukit panjang ring road to Bukit panjang road  
dated 13/11/2021

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,



Claimant Signature & Co's Stamp (if applicable)

Date: 16.11.21

**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\$3,691.50** (Repair Cost), **S\$420.00** (Loss of Use/~~Rental~~), **S\$7.45** (Disbursement) for vehicle no. **SJN 5810D** that was damaged pursuant to the accident which occurred on **13/11/2021** (date) along **UPPER CHANGI ROAD EAST SLIP ROAD BEFORE EXIT TO PIE** (location) involving vehicle no/s **SMD 6360X**. This is pursuant to the inspection conducted on **16/11/2021** (date) at "the workshop".

We/I confirm that we/I are/am authorized by the owner **NGS MOTORSPORT PTE LTD** ("the third party claimant") of vehicle no. **SJN 5810D** 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 **SJN 5810D** (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 28<sup>th</sup> (day) of March (month) 2022 (year)



*LTG*

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

## 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:**

24-Mar-22

**INVOICE NOS:**

TAP5810P-21/2477

**Your Reference:**

SJN 5810D

**Date Of Accident:**

13-11-21

**Billed To:** AIG Asia Pacific Insurance Pte Ltd

**On Behalf Of:** NGS Motorsport Pte Ltd

**Invoice Type:** 3rd Party PD Claim

**INVOICE TOTAL IN SGD**

**\$ 3,691.50**

### DESCRIPTION

**AMOUNT (\$\$)**

Lump Sum Amount Payable for Supply of Spare Parts & Labour

\$ 3,450.00

Pertaining to Accident Repair of: SJN 5810D

Add 7% GST \$ 241.50

**GRAND TOTAL DUE \$ 3,691.50**

### 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



Signature & Stamp

### PAYMENT DETAILS

**THANK YOU FOR YOUR PROMPT PAYMENT.**

Prepared by Adel Lim (Ms)

Page 1 of 1



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

Print Date/Time : 15 Nov 2021 / 17:01:05

Receipt Date/Time : 15 Nov 2021 / 17:01:05

SJN 5810D

### Tax Invoice/Receipt

Receipt No. : ITNET-00000-211115-003282

Previous Receipt No. :

S/N	Item Description/ Business Transaction Reference No.	Amount Before GST (S\$)	GST Amount (S\$)	Amount After GST (S\$)
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Result of Insurance Enquiry - SMD6360X

As at 13 Nov 2021/09:15:00

Insurance Co: AIG ASIA PACIFIC INSURANCE PTE. LTD.

1	Insurance Enquiry - SMD6360X Enquiry Fee 20211115165950100364	7.00	0.49	7.49
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<b>Sub-Total</b>	7.00	0.49	7.49
<b>Total Before Rounding</b>	7.00	0.49	7.49
<b>Rounding Difference</b>			0.04
<b>Total Amount Payable</b>			7.45

Paid By			
436324XXXXX5381	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.

**Asher Sng (LKKAUTO)**

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**From:** Asher Sng (LKKAUTO)  
**Sent:** Tuesday, 4 January 2022 10:58 AM  
**To:** LEOW61@SINGNET.COM.SG  
**Subject:** ACCIDENT INVOLVING SMD 6360X AND SJN 5810D ON 13/11/2021

**Our Ref: CC4/AIG21011686/Bes3**

04 JAN 2021

**LEOW WAH TECK**

Dear Sir/Madam,

**ACCIDENT INVOLVING SMD 6360X AND SJN 5810D ON 13/11/2021**

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.

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 10 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.

Yours faithfully,

Asher  
*Case Handler*  
DID: 6841 6051  
FAX: 6741 4108  
Email: [Ashersng@lkkauto.com](mailto:Ashersng@lkkauto.com)

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

## Print Received Message

This mail is associated with :

**\*SJN5810D (2397240670SG)**  
**[SMD6360X]**

TP

NGS Motorsport Pte Ltd

Nov 13 2021 9:00AM

[Leow Wah Teck]

Team Autopro Pte Ltd - Sin Ming

**From**      **AIG Asia Pacific Insurance Pte. Ltd. (Express) (AIG\_SG\_EXPRESS)**, sent on **21/03/2022 09:42 AM**.  
**To**         LKK\_HQ  
**Subject**   **Alert - Adj Mandate Approved (\$\$4118.95) - SJN5810D - Claim Handler: Ler, Bernard-JQ**

Approved:4118.95:Subject to all docs in place Cost of Repair : \$3,691.50 Loss of Use : \$420.00 7 days @ S\$ 60/day  
LTA/ GIA Search Fee : \$7.45 Total : \$4,118.95