



Our Ref: SJR 4685J

Your Ref: SLL 8281Y

28th December 2021

ATTN: LKK Auto Consultants Pte Ltd
INSURER: India International Insurance Pte Ltd

Dear Asher,

Accident Involving: SJR 4685J and SLL 8281Y

Date of Accident: 19 November 2021

Location of Accident: CTE towards City – Nearby Ang Mo Kio Ave 5 Exit

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

Cost of Repair Inc. GST	\$ 8,613.50	\$8050 COR Agreed + \$563.50 GST
Add Loss of Use	\$ 1,200.00	15 Days - 2 Days PRS (22/23 Nov) + 2 Days Resurvey (24/25 Nov) + 9 Repair Days Agreed (26/27/29/30 Nov, 1/2/3/4/6 Dec) + 2 Sunday (28 Nov, 5 Dec)
Total	\$ 9,813.50	
Add Towing Fee	\$ 180.00	
Add LTA Search Fee	\$ 7.45	
GRAND TOTAL	\$ 10,000.95	

Kindly pay the Grand Total Amount of **\$10,000.95** 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)

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: teamautoffice@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.: **SJR 4685 J**
and
and
and
@ **CTE Towards City (Nearby Ang Mo Kio Ave 5 Exit)**
dated **19/11/2021**.

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: **22.11.21**

EXPRESS SETTLEMENT

DISCHARGE VOUCHER III-Direct Settlement (PODS)

India Ref: MFL2021D0005085
 Claimant Ref : SJR 4685J

We/I, TEAM AUTOPRO PTE LTD ("the workshop") hereby confirm that we/I have reached an agreement with the appointed Surveyor of India International Insurance Pte Ltd LKK AUTO CONSULTANTS PTE LTD (name of Surveyor) with respect to the amount claimed for S\$ 9,520.00 (global sum) ~~(particulars)~~ ~~(losses)~~ ~~(accident)~~, ~~(search fees)~~, vehicle no. SJR 4685J that was damaged pursuant to the accident which occurred on 19/11/2021 (date) at CTE TWDS CITY - NEARBY ANG MO KIO AVE 5 EXIT (location) involving vehicle no. SLL 8281Y (insured vehicle). This is pursuant to the inspection conducted on 22/11/2021 (date) at "the workshop".

We/I confirm that we/I are/am authorized by the owner NORDIN BIN MOHAMMAD ("the third party claimant") of vehicle no. SJR 4685J to 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 India International 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 cost of repairs and/or rental and/or loss of use pursuant to the damage to SJR 4685J (vehicle no.) as a result of the accident.

We/I confirm that the agreement reached above is in full and final settlement of all claims 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.

We/I authorize you to pay the total amount of S\$ 9,520.00 to TEAM AUTOPRO PTE LTD.

Dated this 29th day of March 2022

CLAIMANT:

Signature:

Signed by "the workshop" (with shop)

Name:

Low Nukle Reg. No. T1021

NRIC:

SXXXXX750J

Address:

160 S1 MoG Drive

#02-12 S1 575722

Nationality:

Singaporean

Occupation:

Accountants.

WITNESS:

Signature:



LTG

Signed by appointed Surveyor

LKK AUTO CONSULTANTS PTE LTD

Name:

199607198R

NRIC:

51 UBI AVE 1 #01-25 PAYA LEBAR IND'L PARK

Address:

SINGAPORE 408933

Nationality:

Occupation:

"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
teamautooffice@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:	28-Mar-22
INVOICE NOS:	TAP4685J-21/2488
Your Reference:	SJR 4685J
Date Of Accident:	19-11-21

Billed To: India International Insurance Pte Ltd
On Behalf Of: Nordin Bin Mohammad
Invoice Type: 3rd Party PD Claim

INVOICE TOTAL IN SGD
\$ 8,613.50

DESCRIPTION	AMOUNT (S\$)
Lump Sum Amount Payable for Supply of Spare Parts & Labour	\$ 8,050.00
Pertaining to Accident Repair of: <u>SJR 4685J</u>	
Add 7% GST	\$ 563.50
GRAND TOTAL DUE	\$ 8,613.50

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.



PAYMENT DETAILS

THANK YOU FOR YOUR PROMPT PAYMENT.



24 HOUR RECOVERY SERVICES

Co.Reg No: 53333929D

24 HRS HOTLINE: 8455 5669 Fax: 6741 1981

8 Kaki Bukit Road 2 #02-04 Ruby Warehouse Complex Singapore 417841

Email: 24hoursrecovery@gmail.com

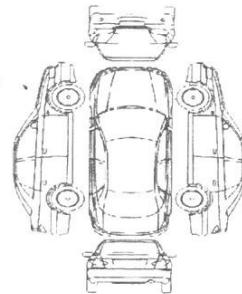


No. 31151

Date : 20/11/21

M/S : Team Auto
Vehicle No : 8JR4685J
From : 109 Honggang Ave 1
To : Autocity@SM #02-13
Remarks :

Model : KA Cerato
Call Time :
Time Arrival :
Arrival Workshop :



- Change Tyres / Patch Tyre Accident Use Car Carrier Loaded
 Basement / Multi Carpark Low Body Kit / Low Spolier Open Door Jump Start
 Using King Dolly Dismantle Brake / Shaft Crane Up / Winch Out

AMOUNT S\$

180/-

for 24 hour Recovery Services

Received By

Vehicle is transported at owner's risk. The company accepts no responsibility for damaged or other misdemeanour to your vehicle whilst being transported.

> Back to OneMotoring



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

Print Date/Time : 22 Nov 2021 / 14:59:33

Receipt Date/Time : 22 Nov 2021 / 14:59:33

Tax Invoice/Receipt

Receipt No. : ITNET-00000-211122-002449

Previous Receipt No. :

S/N	Item Description/ Business Transaction Reference No.	Amount Before GST (\$\$)	GST Amount (\$\$)	Amount After GST (\$\$)
	Result of Insurance Enquiry - SLL8281Y			
	As at 19 Nov 2021/19:40:00			
	Insurance Co: INDIA INT'L INS PTE LTD			
	Insurance Co: MSIG INSURANCE (SINGAPORE) PTE LTD			
1	Insurance Enquiry - SLL8281Y			
	Enquiry Fee	7.00	0.49	7.49
	20211122145847014864			
	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.

Print Received Message

This mail is associated with :

***SJR4685J (MFL2021D0005085)
[SLL8281Y]**

TP

NORDIN BIN MOHAMMAD

Nov 19 2021 12:00AM

[
-]

Team Autopro Pte Ltd - Sin Ming

From India International Insurance Pte Ltd (HQ) (III_SG), sent on 24/03/2022 11:02 AM.
To LKK_HQ
Subject Alert - Adj Mandate Approved (S\$9520.95) - SJR4685J - Claim Handler: Zuhaidah Bte Samsuri

Approved:9520.95.