

TEAM AUTO PRO

WITHOUT PREJUDICE

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: teamautooffice@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

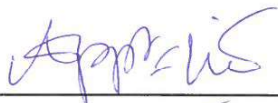
In Respect of Accident Involving my/our Vehicle No.: SJR 4685 J
and SLL 8281 Y and
and and
@ CTE Towards City (Nearby Ang Mo Kio Ave 5 Exit)
dated 19/11/2021

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) ~~of~~ ~~(repair cost)~~ ~~of~~ ~~(loss of use/rental)~~ ~~of~~ ~~(search fee)~~ 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. SL 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:

Name:

NRIC:

Address:

Nationality:

Occupation:

Signed by "the workshop" (with chop)

Lim Hui Leng

SXXXXX750J

160 Sg Mang Drive

#02-12 S1575722

Singaporean

Accounts

WITNESS:

Signature:

Name:

NRIC:

Address:

Nationality:

Occupation:



LTG

Signed by appointed Surveyor

LKK AUTO CONSULTANTS PTE LTD

199607198R

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

SINGAPORE 408933

"My execution of this Discharge Voucher is solely for my claim for Property Damage & nonprejudicial to any other claims arising from the same accident."

Page 1 of 1



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

Model

Kia Cerato

From

109 Honggang Ave 1

Call Time

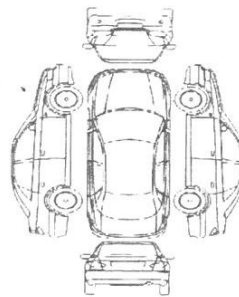
To

Autocity@8m #02-12

Time Arrival

Remarks

Arrival Workshop



☐ Change Tyres / Patch Tyre

☒ Accident

☐ Use Car Carrier

☐ Loaded

☐ Basement / Multi Carpark

☐ Low Body Kit / Low Spoiler

☐ Open Door

☐ Jump Start

☒ Using King Dolley

☐ Dismantle Brake / Shaft

☐ Crane Up / Winch Out

AMOUNT S\$

180/-

Fee

Received By

for 24 hour Recovery Services

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



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 (S\$)	GST Amount (S\$)	Amount After GST (S\$)
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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

20211122145847014864

7.00 0.49 7.49

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 (\$9520.95) - SJR4685J - Claim Handler: Zuhaidah Bte Samsuri

Approved:9520.95.