

WITHOUT PREJUDICE

Our Ref: SKS 3957P Your Ref: GBH 1157J

22nd March 2022

ATTN:

INSURER:

LKK Auto Consultants Pte Ltd AIG Asia Pacific Insurance Pte Ltd

Dear Hsiao Tong

Accident Involving: SKS 3957P and GBH 1157J

Date of Accident: 22 November 2021

Location of Accident: PIE towards Jurong before Eunos Exit

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

GRAND TOTAL	\$ 13,947.4	5
Add Search Fee	\$ 7.4	5
Total	\$ 13,940.0	0
Add Loss of Use	\$ 360.0	0 3 DAYS
Add Loss of Rental	\$ 2,880.0	0 16 DAYS - Inv#2112.2885
TOTAL LOR/U DAYS	19 DAYS	2 Days PRS (22/23 Nov) + 1 Day Resurvey + 14 Days Repair Days Agreed + 2 Sunday
Cost of Repair Inc. GST	\$ 10,700.0	0 \$10,000 COR Agreed + \$700 GST 7%

Kindly pay the Grand Total Amount of \$13,947.45 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

T Z AM Repards Adel

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

ln	Respect	of	Accident	Involving	my/our	Vehicle	No.:	SKS 3957 P
and			H 1157 J			and		
and						and		
@ _	PIE Tow	ards	s Jurong b	efore Eur	nos Exit			
dat	ed 22/11	/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 Signature & Co's Stamp (if applicable)

72/11/24

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\$12,900.00</u> (Global Sum) for vehicle no. <u>SKS 3957P</u> that was damaged pursuant to the accident which occurred on <u>22/11/2021</u> (date) along <u>PIE TOWARDS JURONG BEFORE EUNOS EXIT</u> (location) involving vehicle no/s <u>GBH 1157J</u>.

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 <u>VINCENT LYE CHIANG SOON</u> (the third party claimant") of vehicle no. <u>SKS 3957P</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>SKS 3957P</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.

"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: Vincent Lye Chiang Soon

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:

INVOICE NOS: TAP3957P-21/2481

Your Reference: SKS 3957P

Date Of Accident: 22-11-21

INVOICE TOTAL IN SGD

\$ 10,700.00

25-Mar-22

DESCRIPTION AMOUNT (S\$)

Lump Sum Amount Payable for Supply of Spare Parts & Labour Pertaining to Accident Repair of: SKS 3957P

\$ 10,000.00

Add 7% GST \$

700.00

GRAND TOTAL DUE \$

10,700.00

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



Your Team Of Automotive Professionals

Bill To: Vincent Lye Chiang Soon 213 Pasir Ris Street 21 #05-206 S'510213

THIS IS YOUR INVOICE

Date:	8 Dec 2021
Invoice Number:	2112.2885
Vehicle Number:	SKS 3957P
Rental Vehicle Number:	SGY 3731P

S/N	Description		Unit Price	Quantity	Amount
	Lossing of Vohicle Number	CCV 2721D	¢400.00	10	42.000.00
1	Leasing of Vehicle Number:		\$180.00	16	\$2,880.00
	Rental Rate Per Day:	\$180.00			
	Rental Duration:	16			
	Commencement Date:	22-11-2021			
	Ceasement Date:	08-12-2021			

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

\$2,880.00
\$0.00
\$2,880.00



Authorized Signature And Date

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



RENTAL AGREEMENT

RA/2021!1/108

HIRER'S PARTICULAR	Vehicle No / Model	Rental Vehicle No / Model		
Name: Kmcent Lye Chiang Soon	SKS 3957 P	564 3731 P		
NRIC/Passport No: S 1691116 Z Driving Licence No: Exp:	Date / Time Out: 22 / 11 / 20 21	Date / Time In: 08/12/2021		
Driving Licence No: Exp: Address: BIK 213 Parr Rs Street 21 # 05-206 Singapore 510213 Tel: 9634 1300 ADDITONAL DRIVER'S PARTICULAR (AUTHORIZED DRIVER)	OUT 1/2 F F	Tank Level IN 1/2 F		
Name:	RENTAL CHARGES	TOTAL S\$		
NRIC/Passport No: Driving Licence No: Exp: Address:	Hour @ # 180 Days @ # 180 Weeks @ Months @	per hour per days per week per month		
Tel: (A) - ACCIDENTS (D) - DENTS (S) - SCRATCHES	****	itional Payable: - TOTAL Payable: \$2806 /-		
	Mode of Payment ADDITIONAL REMARKS	DEPOSIT AMOUNT REFUNDED / Date		

Physical Damage Excess		Acknowledgement
Singapore - Own Damage	\$2,500	
Singapore - 3rd Party Damage	\$2,500	
Malaysia (If applicable)	\$8,000	
For Driver aged < 23 or above 65 or less than 2 years driving experience regardless of age	\$3,000 (Additional)	

IMPORTANT NOTE :

- The person(s) signing this rental Agreement assumes full personal responsibility, jointly and severally with the firm, person or organization, the driver or all authorized driver in whose name he/they might sign.
- 2. Only persons above 23 years of age with more than 2years driving experience, authorised, licensed and signing this agreement may drive the vehicle.
- 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.
- 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 bodily injuries, a police report must be made within 24 hours

HIRER'S DECLARATION: I/WE agree to the terms and conditions above and as set overleaf and declare that all information given on this form are true and accurate. My/Our driving licence(s) is/are current and not disqualified from driving. You may charge all amounts due on the rental to my/our account.



HIRER Signature / Date



Authorized Signatory On Behalf of Team AutoCare Pte Ltd

> Back to OneMotoring



Land Transport Authority 10 Sin Ming Drive Singapore 575701

GST Registration No.: M4-0006529-2

Print Date/Time:

22 Nov 2021 / 15:50:22

Receipt Date/Time: 22 Nov 2021 / 15:50:22

Tax Invoice/Receipt

Receipt No.: ITNET-00000-211122-002775

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 - GBH1157J As at 22 Nov 2021/09:25:00 Insurance Co: AIG ASIA PACIFIC INSURAN	NCE PTE. LTD.			
1 Insurance Enquiry - GBH1157J Enquiry Fee 20211122154943461251		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.

ACCIDENT INVOLVING GBH 1157J & SKS 3957P ALONG/AT PIE ON 22/11/2021

Jaslin Kok (LKK Auto) <jaslinkok@lkkauto.com>

Mon 11/29/2021 7:30 PM

To: NICHOLASYEOKAHHENG@GMAIL.COM < NICHOLASYEOKAHHENG@GMAIL.COM >

Cc: Admin A <admin-a@lkkauto.com> Our Ref: CC4/AIG21011892/Brs3

M-TREE ELECTRICAL PTE LTD- BY EMAIL ONLY

[POLICY HOLDER]

Dear Sir/Madam,

ACCIDENT INVOLVING GBH 1157] & SKS 3957P ALONG/AT PIE ON 22/11/2021

We refer to the above subject matter. We write to inform you that we are the loss adjuster appointed by your motor insurer, AIG Asia Pacific Insurance Pte Ltd to deal with the third-party claim against your policy.

We have received a claim from SKS 3957P against your motor insurance policy.

Based on the accident report and accident scenario, we are of the view that liability is not in your driver's favor as it is head-to-rear collision. 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 7 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)

Thank you.

Best Regards,

Jaslin Kok | Case Handler

LKK Auto Consultants Pte Ltd

Phone: 6841 2157 | email: <u>JaslinKok@lkkauto.com</u> | fax: 6741 4108 Blk 51, Paya Ubi Industrial Park, Ubi Avenue 1, #02-25 | S(408933) 3/29/22, 8:32 AM Merimen e-Claims

Claim Audit

	AUDIT '	TRAIL		
No	. On	Audit	Remarks	Ву
1	23 Nov 2021 14:25	Clm Dtl Modified	Claimant's Name: ->	[A] Lee Su Li
2	2021	Clm Veh Model Changed	(206086) ADIVA AD1 200 190cc 3W.	[A] Lee Su Li
3	23 Nov 2021 14:25	Clm Created	Reg No: SKS3957P. Acct Date: $2021/11/22$. Claim Type: TP. Insurer: AIG Asia Pacific Insurance Pte. Ltd. (SG). Workshop: Team Autopro Pte Ltd - Sin Ming (HQ)	[A] Lee Su Li
4	23 Nov 2021 14:25	Adj Co Assigned	LKK Auto Consultants Pte Ltd (HQ):	[A] Lee Su Li
5	2021	Adj Next Rpt Changed	Next Rpt:Final Rpt.Due Date:2021/12/02	[A] Lee Su Li
6	23 Nov 2021 14:25	Mandate	Approved:0.00.Reinsp:Adj decides.	[A] Lee Su Li
7	23 Nov 2021 14:25	Clm Ins Co Changed	[200005] AIG Asia Pacific Insurance Pte. Ltd. (SG) -> [203630] AIG Asia Pacific Insurance Pte. Ltd. (Express)	[A] Merimen Administrator
8	23 Nov 2021 14:25	Label Added	(20224):Field Survey.	[A] Merimen Administrator
9	23 Nov 2021 14:25	Label Added	(19):Fastlane.	[A] Lee Su Li
10		Adj Adjuster Assigned	[None] -> ACCUSER4	[A] Lee Su Li
11	23 Nov 2021 16:23	Clm Dtl Modified	Claimant's Name:> VINCENT LYE CHIANG SOON. Claimant's ID: -> S1691116Z.	[A] Lee Su Li
12	2021	Clm Veh Model Changed	(206086) -> (200925) TOYOTA PREVIA 2.4 7-seater (A).	[A] Lee Su Li
13	24 Nov 2021 09:27	Adj Adjuster Assigned	ACCUSER4 -> Lim Teow Guan	[A] Lee Su Li
14	25 Nov 2021 09:42		Acct Time:00:00:00->09:00:00.	[I] AIG OneClaim Integration User
15	25 Feb 2022 00:01	Adj Rpt Initiated		[A] JOANNE LEE KHANG MIN
16	25 Feb 2022 00:01	Clm Dtl Modified	Claim Conclusion: -> 3.	[A] JOANNE LEE KHANG MIN
17	25 Feb 2022 00:01	Clm Dtl Modified	JPJ Reg. Date: -> 2018/10/15.	[A] JOANNE LEE KHANG MIN
18	25 Feb 2022 00:01	Clm Details Notified		[A] JOANNE LEE KHANG MIN
19	16 Mar 2022 08:56	Adj Mandate Request	Cur.Req:13617.85:Liability: $100\%(B27)$ *Quantum: (a)CORw/GST: $$10,700.00 + (b)LOR(17days \times $160.00)$: $$2,910.40 + (c)Search$ fee: $$7.45 = Total$: $$13,617.85 *14$ recommendation repair days + 2Sun day + 1PRS = 17days *For your approval please.	[A] CHEW HSIAO TONG
20	2022	Adj Next Rpt Changed	Next Rpt:Final Rpt.Due Date:2021/12/02	[I] Lee, Ming- Yao
21	16 Mar 2022 10:42	Mandate	Approved:13617.85.	[I] Lee, Ming- Yao
	Date	e From	Date To Audit Type None	Go

ACTIVITY

No record

Merimen Billi	Merimen Billing for this case - Transaction History								
Bill Ref No	Bill Date	Bill Type	Acc Type	Acc Name	Co Name (Branch)	Ref 1	Ref 2	Amount	
2743042	23 Nov 2021 14:30:21	TP Case (Insurer)	Motor	LKK Auto Consultants Pte Ltd	AIG Asia Pacific Insurance Pte. Ltd. (Express)	SKS3957P	GBH1157J	11.00	

2768874	25 Feb 2022 00:01:34	OD/TP Case (Adjuster)	Motor	LKK Auto Consultants	LKK Auto Consultants	SKS3957P	GBH1157J	11.00
		, , ,		Pte Ltd	Pte Ltd (HO)			