

WITHOUT PREJUDICE

Our Ref: GBH 7166T Your Ref: GBG 7645H

8th February 2022

ATTN:

LKK Auto Consultants Pte Ltd

INSURER:

AIG Asia Pacific Insurance Pte Ltd

Dear Hsiao Tong,

Accident Involving: GBH 7166T and GBG 7645H

Date of Accident:

28 July 2021

Location of Accident: Carpark of 247 Jurong East St 24 (Carpark No. UEJ10)

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

GRAND TOTAL	\$ 6,170.80	
Add Search Fee	\$ 29.00	
Total	\$ 6,141.80	
Add 2000 of Neillar	1,540.00	Resurvey (7 Dec) + 8 Repair Days Agreed + 1 Sunday (12 Dec)
Cost of Repair Inc. GST Add Loss of Rental	\$	\$4300 COR Agreed + \$301 GST 7% 12 Days - Inv#A4388 : 2+2 Days PRS (3/4-Sat/5-Sun/6 Dec) + 1 Day

Kindly pay the Grand Total Amount of \$6,170.80 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

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

In	Respect	of	Accident	Involving	my/our	Vehicle	No.:	GBH 7166 T
and		GB	G 7645 H			and		,
and						and		
@	Carpark	of E	lk 247 Jui	ong East	St 24 (C	arpark n	o: UE	J10)
date	28/07	//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

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.

of use/rental and all other necessary costs related to my/our vehicle that was damaged pursuant

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.



Claimant Signature & Co's Stamp (if applicable)

Date:	06/12/2021
Date.	

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\$5,650.00</u> (Global Sum) for vehicle no. <u>GBH 7166T</u> that was damaged pursuant to the accident which occurred on <u>28/07/2021</u> (date) along <u>CARPARK OF BLK 247 JURONG EAST STREET <u>24 (CARPARK NO: UEJ10)</u> (location) involving vehicle no/s <u>GBG 7645H.</u></u>

This is pursuant to the inspection conducted on <u>06/12/2021</u> (date) at "the workshop".

We/I confirm that we/I are/am authorized by the owner <u>VAN-GO PTE LTD</u> (the third party claimant") of vehicle no. <u>GBH 7166T</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 **GBH** 7166T (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

INVOICE DATE:

07-Apr-22

INVOICE NOS:

TAP7166T-21/2500

pertaining to this invoice, please feel free to contact us.

Your Reference:

GBH 7166T

Date Of Accident:

28-07-21

Billed To:

AIG Asia Pacific Insurance Pte Ltd

On Behalf Of:

Van-Go Pte Ltd

Invoice Type: 3rd Party PD Claim

INVOICE TOTAL IN SGD

4,601.00

DESCRIPTION

Lump Sum Amount Payable for Supply of Spare Parts & Labour

Pertaining to Accident Repair of:

GBH 7166T

AMOUNT (S\$)

\$ 4,300.00

Add 7% GST \$

301.00

GRAND TOTAL DUE \$

4,601.00

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



TAX INVOICE

GST REG. NO.: 200106276D

DATE	INVOICE NO.
21/12/2021	A 43888

INVOICE TO. C/O TEAM AUTOPRO PTE LTD VAN - GO PTE LTD 22 SIN MING LANE #06-76 SINGAPORE 573969

			,
	VHA NO.	DUE DATE	VEH NO.
	A 43888	21/12/2021	GBG 2628 R
DESCRIPTION	NO. OF DAYS	RATE	AMOUNT
RENTAL FROM 03 DECEMBER 2021 TO 15 DECEMBER 2021 (HIACE) YOUR REF: GBH 7166 T	12	120.00	1,440.00
Account Name: BKW RENT A CAR PTE LTD		in the second se	
Account No: 118-312-9991 Paynow UEN: 200106276D Bank: UNITED OVERSEAS BANK LTD (UOB)	Subtotal		\$1,440.00
Branch: UOB Shaw Centre Branch Bank Address: 1 Scotts Road #03-04 Shaw Centre Singapore 228208 Bank Code: 7375 Branch Code: 018 Swift Code: UOVBSGSG	GST @ 7%		\$100.80
All cheques must be made payable to BKW RENT A CAR PTE LTD. *Please indicate the invoice number and vehicle number in the reference.	TOTAL		\$1,540.80



BKW A

120 Lower Delta Road #02-15 Cendex Centre Singapore 169208 Tel: 6738 7777 Fax: 6738 6666

ACRA No: 20-0106276-D GST Reg. No: 20-0106276-D

24 HOURS HELPLINE: 6223 1122

VEHICLE HIRING AGREEMENT

VHA No: A 43888

	. ~	0 0	_
	A	-	-
Workshop: _	H	1:15	1/10

HIRER'S PARTICULARS	Hirer's Own Vehicle No: 68117166 T Replace Veh No:
Name (as in I/C) Van - Go Pte Ltd	Loan Vehicle No: GBC 2628 R VR No:
NRIC/Passport No: Date of Birth:	Make & Model: Auto/Manual Group:
Address: 72 5 n M My Lane Age:	- CHARGES : \$ cts
· company personal parameters of a local series	Daily 12 day @\$ 120 Per day \$1440
Name & Address of Employer	Weekly/Monthly week @\$ Per week/Monthly
Occupation Driving Exp:	Others
Driving Licence No: Passed Date:	CDW/PAI @\$ Per day/Monthly
D/L Type: Local/Int¹l/Others:	Delivery/Collection Svc
	GST 7% \$ 100 80
DRIVER'S PARTICULARS	OR No: (A) SUB-TOTAL \$ 340 86
Name (as in 1/C) Muhammad Elfsahri Pon Saibi	Petrol Level OUT E 1/4 1/2 3/4 F
NRIC/Passport No: Date of Birth:	& Surcharge IN
Address: BIK 469 Ang Mo kero Ave 10 Age:	Firstkm FREE per day GST
#02-960 s(560469)	Excess mileage is chargeable
Occupation Driving Exp: Yrs	at cents per km TOTAL CHARGES BEOVER OVER OVER OVER OVER OVER OVER OVER
Driving Licence No: Passed / Expiry Date:	さん マグ・ス・マグ・ス・ス・ス・ス・ス・ス・ス・ス・ス・ス・ス・ス・ス・ス・ス・ス・
D/L Type: Local/Int'l/Others: Contact No:	ス・スヘレ・ス・ストレス・ストレス・ストレス・ストレス・ストレス・ストレス・スト
BILLA	はいしゅん レグ・ストン レグ・ストンレグ・ストン ビグ・ストン グ・ストング・ストング・ストン グ・ストン グ・ストング・ストング・ストング・ストング・ストング・ストング・ストング・ストン
	さん マー・ティス マグ・ス・ス マー・ティス マー・ディス アー・ディス マー・ディス マー・ディス マー・ディス マー・ディス アー・ディス マー・ディス アー・ディス アー・ディー
	NON WAIVER EXCESS (Subject to GST): \$ 75 (10) Social ACCESSORIES CHECK
	☐ Data Cards ☐ Camera Systems ☐ Hub Cap ☐ Radio / CD Cartridge
	☐ Jack
	* () () () () () () () () () (
	A A
INDICATE: A - Accidents	2113
D - Dents S - Scratches X - Crack	Hirer's Signature : Additional Driver's Signature :
	ent. If I have presented a charge/credit card for payment. I agree that all amounts
payable under this agreement and for parking and traffic infringements may be	ent. If have presented a charge release to a payment, ragree that an amount of the billed to that account and my signature above will be considered to have been given BKW Rent A Car Pte Ltd in connection with this agreement is true.
IMPORTANT	
 The Hirer and the authorized driver must be over 23 years of age and under 70 years and be holding valid driving licenses and have a minimum of 2 years regular 	legal costs on a full indemnity basis), whatsoever and howsoever brought against, suffered or incurred by you in respect of the vehicle or the use or the operation of the vehicle. Full excess amount have to be paid immediately in the event of an accident.
and qualified driving experience. Failure to observe stipulation may return all damages costs to be Borne by the Hirer/the Authorised Driver.	The owner reserve the right not to replace an replacement vehicle if an accident occurred. Any damage to the car will be repair at BKW authorized workshop.

All venicles are supplied with petrol and should returned with petrol level likewise. A service charge of \$10 on top of a petrol surcharge is payable by the hirer should he fail to return the vehicle at the appropriate petrol level.

No refund for early return of vehicle. The hirer shall be liable for additional charges for any late return at the rate shown per hour per day, inclusive of CDW and/or PAI where applicable. Any returns after our operation hours will be charged as a full day seated. day rental.
Use of the vehicle for illegal purpose (For instance: in connection with theft, drug

Use of the vehicle for illegal purpose (For instance: in connection with theft, drug peddling or trafficking, smuggling), is strictly prohibited. Vehicle strictly for Singapore use only and may not be driven out of Singapore without prior written consent of BKW Rent A Car Pte Ltd. The hirer is liable for a penalty fee of \$200 in additional to the appropriate insurance top up in the case of non-disclosure of Malaysia usage.

The hirer and/or driver shall be responsible for all damages or losses howsoever caused, all traffic violations, fines and penalties imposed on the vehicle for whatsoever reason in respect of or in connection with it's use or operation. The hirer and/or driver shall be responsible for all claims, damages, losses, increased insurance premiums, non-wavier excess and cost expense (including

Mileage

Check By

Time Out

Date Out

Smoke or permit smoking and transport of pets in the vehicle are not allowed. Any offensive smell e.g. cigarette, durian or pet's smell, the hirer and/or driver shall bear the cost of removing the offensive smell or pet's hair between \$300 - \$500.
 The Hirer agrees that a punctured tyre, empty petrol tank, loss of vehicle's key or locked keys inside of vehicle, by itself, does not constitute a breakdown and that in the event the owner's 24-Hours Emergency Service is called upon to respond to such occurrence, the Hirer shall bear the cost of such response at \$60.00 per trip.
 In case of accident, the hirer shall report to rental office immediately. An accident report must be made within 24 hours. Failure to comply, the hirer will have to borne all liability from all parties claim. Full excess amount have to be paid immediately in the event of an accident.
 The hirer/Driver also have the responsibility to ensure that the radiator water level in the car is sufficient and do not drive the sufficient water. Any damage to the engine 4 be bear by the hirer/driver.
 All customers' data will be kept strictly coons that and is solely used for the

rive when the vehicle is stall and does not have engined; be bear by the hirer/driver. cty connectial and is solely used for the insactions and other relating matters, onal grata collection statement stated on the

Sufficient water. Any darriage
 12. All customers' data will be kep purpose of completing the sal
 13. I understand and agree to the Terms and Conditions Page.

0

as.

Hirer's/Driver Signature

3/12/21	gar gassaredra	90264	pur Salestania to Sales	ASSEST ATTEMED TO A STREET	Hirer's/Driver Signa	ature V	90
Return Of Vehicl	e: The Hirer Driver	Is Required To Sign	In The Column "Signa	ture Of Hirer Driver Failing Which The Day And	d Time Inserted Below Shall Be	demed To Be	e The
Day And Time Ti	he Vehicle Is Return	ned To BKW Rent A	Car Pte Ltd And The S	ame Shall Be Accepted As Conclusive Eviden	ce Of The Same And Shall Not B	e Challenged	100
Questioned On A	Any Account Whatse	oever. And I had clea	ared my belonging item	ns from the rental vehicle (cashcard, parking co	oupons, etc)"	1 18	10
Date In	Time In	Mileage	Check By	DluteRemarks	of And	0	10
+111 101		91201	2 111	14/12/16/1274	7441	148	

Remarks



GENERAL INSURANCE ASSOCIATION OF SINGAPORE RECORDS MANAGEMENT CENTRE

6 Raffles Quay #18-00, Singapore 048580 Phone: +65 6224 0010 Fax: +65 6224 0030 Operating Hours: Monday to Friday 9am to 5pm

GST Registration No: M400017735

TAX INVOICE

Date of Request: 02/08/2021 Your Ref No: GBH7166T

TEAM AUTOPRO PTE LTD

Dear Sir/Madam,

Date of Accident: 28/07/2021 00:00 (SGT)

Vehicle No: GBH7166T

Place of Accident: 247 Jurong East St 24, Singapore 600247

With reference to your application for the accident report, we have attached the following accident report as requested:

DOCUMENTS	PER DOC (S\$)	QTY	AMOUNT (S\$)	
GBG7645H	247 Jurong East St 24, Singapore 600247	(29.00)	1	(27.10)
GST Amount	(1.90)			
Total Amount Due (GS	(29.00)			

The images provided to you are taken from the original reports forwarded to the centre by the members of the General Insurance Association of Singapore and we take no responsibility for their accuracy or contents and shall be under no liability whatsoever for any loss or damage arising out of or in connection with the reports or their images.

Thank you.

This is a computer generated document and requires no signature.

Hsiao Tong (LKKAuto)

From: Hsiao Tong (LKKAuto)

Sent: Thursday, 9 December 2021 10:29 AM

To: azrin.bejaramin@daimler.com

Subject: Claim Notification - ACCIDENT INVOLVING GBG 7645H(AIG) AND GBH 7166T

AT/ALONG OPEN SPACE CARPARK BLK 247 JURONG EAST STREET 24 ON

28/07/2021

09 Dec 2021

M/s DAIMLER FLEET MANAGEMENT SINGAPORE PTE LTD

[By Email Only]

Driver: TANG WEE HIN(CHEN WEIXING)

Dear Sir/Madam,

You Ref: GBG7645H

Our Ref: CC4/AIG21012308/Bps3

ACCIDENT INVOLVING GBG 7645H(AIG) AND GBH 7166T AT/ALONG OPEN SPACE CARPARK BLK 247 JURONG EAST

STREET 24 ON 28/07/2021

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 GBH7166T against your insurance policy.

Based on the accident report and accident scenario, we are of the view that liability is not in your driver's favour as he reversed and collided with third party. 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 07 days from the date of this letter.

Please note that your No-Claim Discount (NCD) (if any) will be affected 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.

Thank you.

Best Regards,

Hsiao Tong, Chew (Ms) | Case Handler

LKK Auto Consultants Pte Ltd

Phone: 6742-3197 | Email: chewht@lkkauto.com | Fax: 6741 4108 HQ: Blk 51, Paya Ubi Industrial Park, Ubi Avenue 1, #02-25 |

S(408933)

Claim Audit

= /	AUDIT .	TRAIL		
No.	On	Audit	Remarks	Ву
1	06 Dec 2021 14:06	Clm Dtl Modified	Claimant's Name: -> VAN-GO PTE LTD.	[A] Lee Su Li
	2021 14:06	Clm Veh Model Changed	(206924) TOYOTA HIACE 2.8 D DX (A).	[A] Lee Su Li
3	06 Dec 2021 14:06	Clm Created	Reg No: GBH7166T. Acct Date: $2021/07/28$. Claim Type: TP. Insurer: AIG Asia Pacific Insurance Pte. Ltd. (S G). Workshop: Team Autopro Pte Ltd - Sin Ming (HQ)	[A] Lee Su Li
4	06 Dec 2021 14:06	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:2021/12/15	[A] Lee Su Li
6	06 Dec 2021 14:06	Mandate	Approved:0.00.Reinsp:Adj decides.	[A] Lee Su Li
	2021 14:06	Clm Ins Co Changed	[200005] AIG Asia Pacific Insurance Pte. Ltd. (SG) -> [203630] AIG Asia Pacific Insurance Pte. Ltd. (Expres s)	[A] Merimen Administrator
8	06 Dec 2021 14:06	Label Added	(20224):Field Survey.	[A] Merimen Administrator
9	06 Dec 2021 14:07	Label Added	(19):Fastlane.	[A] Lee Su Li
10	06 Dec 2021 14:07		[None] -> Lim Teow Guan	[A] Lee Su Li
11	09 Mar 2022 14:20	Adj Rpt Initiated		[A] JOANNE LEE KHANG MIN
12	09 Mar 2022 14:20	Clm Dtl Modified	Claim Conclusion: -> 3.	[A] JOANNE LEE KHANG MIN
13	09 Mar 2022 14:20	Clm Dtl Modified	JPJ Reg. Date: -> 2018/08/29.	[A] JOANNE LEE KHANG MIN
14	09 Mar 2022 14:20	Clm Details Notified		[A] JOANNE LEE KHANG MIN
15	23 Mar 2022 10:28		Cur.Req: 5657.20 : Liability: 100% (OID reversed) *Quantum: (a) CORw/GST: $$4,601.00 + (b)$ LORw/GST(8da ys x $$120.00$): $$1,027.20 + (c)$ Search fee: $$29.00 = $ Total: $$5,657.20 *$ 6recommendation repair days + 1S unday +1PRS = 8days *For your approval please.	[A] CHEW HSIAO TONG
16	24 Mar 2022	Adj Next Rpt Changed	Next Rpt:Final Rpt.Due Date:2021/12/15	[I] Yong, Joanne
17	24 Mar 2022 09:46	Adj Mandate	Approved:5657.20.	[I] Yong, Joanne
	Dat	e From	Date To Audit Type None	Go

∨ Go Date To Audit Type None

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				
2747093	07 Dec 2021 10:58:05	TP Case (Insurer)	Motor	LKK Auto Consultants Pte Ltd	AIG Asia Pacific Insurance Pte. Ltd. (Express)	GBH7166T	GBG7645H	11.00				
2772422	09 Mar 2022 14:20:02	OD/TP Case (Adjuster)	Motor	LKK Auto Consultants Pte Ltd	LKK Auto Consultants Pte Ltd (HQ)	GBH7166T	GBG7645H	11.00				