



WITHOUT PREJUDICE

Our Ref: SLF 6370T

Your Ref: SJS 717Y

26th February 2022

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

Dear Jaslin,

Accident Involving: SLF 6370T and SJS 717Y
Date of Accident: 3 December 2021
Location of Accident: Exit from CTE towards SLE

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

Cost of Repair Inc. GST	\$ 8,399.50	\$7850 COR Agreed + \$549.50 GST 7%
Total LOR/U Days	14 DAYS	3+1 Days PRS (4-Sat/5-Sun/6 Dec) + 1 Day Resurvey (7 Dec) + 8 Repair Days Agreed + 1 Sunday (12 Dec)
Add Loss of Rental	\$ 1,926.00	9 DAYS - Inv#A43909
Add Loss of Use	\$ 650.00	5 DAYS
Total	\$ 10,975.50	
Add Tow Fee	\$ 90.00	
Add Search Fee	\$ 7.45	
GRAND TOTAL	\$ 11,072.95	

Kindly pay the Grand Total Amount of **\$11,072.95** 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.



Regards
Adel

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.: SLF 6370 T
and SJS 717 Y and
and and
@ Exit from CTE Towards SLE at Ang Mo Kio Avenue 3
dated 03/12/2021

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: 3/12/21

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\$9,940.00** (Global Sum) for vehicle no. **SLF 6370T** that was damaged pursuant to the accident which occurred on **03/12/2021** (date) along **EXIT FROM CTE TOWARDS SLE** involving vehicle no/s **SJS 717Y**.

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

We/I confirm that we/I are/am authorized by the owner **KOH HOCK SIEW** ("the third party claimant") of vehicle no. **SLF 6370T** 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 **SLF 6370T** (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 5th (day) of April (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: 04-Apr-22

INVOICE NOS: TAP6370T-21/2494

Your Reference: SLF 6370T

Date Of Accident: 03-12-21

Billed To: AIG Asia Pacific Insurance Pte Ltd

On Behalf Of: Koh Hock Siew

Invoice Type: 3rd Party PD Claim

INVOICE TOTAL IN SGD

\$ 8,399.50

DESCRIPTION

AMOUNT (\$\$)

Lump Sum Amount Payable for Supply of Spare Parts & Labour \$ 7,850.00
Pertaining to Accident Repair of: SLF 6370T

Add 7% GST \$ 549.50

GRAND TOTAL DUE \$ 8,399.50

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

TAX INVOICE

GST REG. NO.: 200106276D

INVOICE TO.
C/O TEAM AUTOPRO PTE LTD KOH HOCK SIEW BLK 523 HOUGANG AVENUE 6 #06-117 SINGAPORE 530523

DATE	INVOICE NO.
21/12/2021	A 43909

	VHA NO.	DUE DATE	VEH NO.
	A 43909	21/12/2021	SMS 1192 T
DESCRIPTION	NO. OF DAYS	RATE	AMOUNT
RENTAL FROM 04 DECEMBER 2021 TO 13 DECEMBER 2021 (CAMRY) YOUR REF: SLF 6370 T	9	200.00	1,800.00
Account Name: BKW RENT A CAR PTE LTD Account No: 118-312-9991 Paynow UEN: 200106276D Bank: UNITED OVERSEAS BANK LTD (UOB) Branch: UOB Shaw Centre Branch Bank Address: 1 Scotts Road #03-04 Shaw Centre Singapore 228208 Bank Code: 7375 Branch Code: 018 Swift Code: UOV3SGSG All cheques must be made payable to BKW RENT A CAR PTE LTD. *Please indicate the invoice number and vehicle number in the reference.	Subtotal	\$1,800.00	
	GST @ 7%	\$126.00	
	TOTAL	\$1,926.00	

BKW Rent-A-Car Pte Ltd

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

ACRA No: 200106276D GST Reg. No: 20-0106276-D Website: www.bkw.sg
A subsidiary of **BKW Automobile Pte Ltd****bizSAFE**

VEHICLE HIRING AGREEMENT

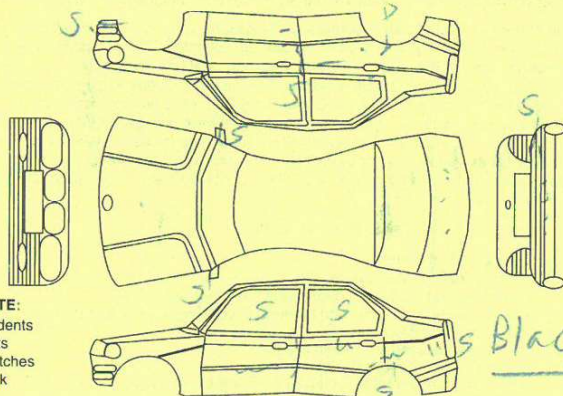
SM- Workshop AUTO PRO

HIRER'S PARTICULARS

Name (as in I/C) **KOH HOCK SIEW**
NRIC/Passport No: **[REDACTED]** Date of Birth: **2/11/1956**
Address: **BLK 523 HOUGANG AVENUE 6 #06-117** Age: **S(530523)**
Name & Address of Employer
Occupation
Driving Licence No: **[REDACTED]** Driving Exp: **16/6/1976**
Passed Date:
D/L Type: Local/Int'l/Others:

DRIVER'S PARTICULARS

Name (as in I/C)
NRIC/Passport No: **[REDACTED]** Date of Birth:
Address: Age:
S()
Occupation Driving Exp: Yrs
Driving Licence No: **[REDACTED]** Passed / Expiry Date:
D/L Type: Local/Int'l/Others: Contact No:



INDICATE:
A - Accidents
D - Dents
S - Scratches
X - Crack

Hirer's Own Vehicle No: SLF 6390T		Replace Veh No:	
Loan Vehicle No: SMS1192T		VR No:	
Make & Model: CAMPY		Auto/Manual Group: Auto	
CHARGES : \$ cts			
Daily	9 day	@ \$ 200	Per day \$1800
Weekly/Monthly	week	@ \$	Per week/Monthly
Others			
CDW/PAI	@ \$	Per day/Monthly	
Delivery/Collection Svc			
GST 7% \$126			
OR No:		(A) SUB-TOTAL \$1926	
Petrol Level & Surcharge	OUT	E	1/4 1/2 3/4 F
	IN		
First _____ km FREE per day		GST	
Excess mileage is chargeable at _____ cents per km		TOTAL CHARGES	

NON WAIVER EXCESS (Subject to GST): **\$3500/-**

ACCESSORIES CHECK

- ☐ Data Cards ☐ Camera Systems ☐ Hub Cap ☐ Radio / CD Cartridge
☐ Jack ☐ Tyre Opener ☐ Petrol Cap ☐ Spare Tyre

Hirer's Signature :

Additional Driver's Signature :

SINGAPORE Use Only

I have read and agree to the terms and condition on both sides of this agreement. 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 billed to that account and my signature above will be considered to have been made on the charge/credit card voucher. All information I 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 and qualified driving experience. Failure to observe stipulation may return all damages costs to be Borne by the Hirer/the Authorised Driver.
- All vehicles 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 rental.
- 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 addition 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 its use or operation.
- The hirer and/or driver shall be responsible for all claims, damages, losses, increased insurance premiums, non-waiver excess and cost expense (including

- legal costs on a full indemnity basis), whatsoever and howsoever brought against, suffered or incurred by us 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. The owner reserve the right not to replace a replacement vehicle if an accident occurred. Any damage to the car will be repair at BKW authorized workshop.
- 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 when the vehicle is stall and does not have sufficient water. Any damage to the engine will be bear by the hirer/driver.
- All customers' data will be kept strictly confidential and is solely used for the purpose of completing the sales transactions and other relating matters.
- I understand and agree to the personal data collection statement stated on the Terms and Conditions Page.

Date Out	Time Out	Mileage	Check By	Remarks
12/12/21		30365	NIK	IC + DL

Hirer's/Driver Signature

Return Of Vehicle: The Hirer Driver Is Required To Sign In The Column "Signature Of Hirer Driver Failing Which The Day And Time Inserted Below Shall Be Deemed To Be The Day And Time The Vehicle Is Returned To BKW Rent A Car Pte Ltd And The Same Shall Be Accepted As Conclusive Evidence Of The Same And Shall Not Be Challenged Or Questioned On Any Account Whatsoever. And I had cleared my belonging items from the rental vehicle (cashcard, parking coupons, etc)"

Date In	Time In	Mileage	Check By	Remarks
13/12/21		31157	NIK	13/12/21 @ 1510

Hirer's/Driver Signature



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. **31433**

Date : **3-12-21**



M/S

: **TEAM AUTO**

Vehicle No

: **SLF 6370 T**

Model

: **HARRIER**

From

: **CTE => AMK AVE 3**

Call Time

: **2205**

To

: **160 Sin Ming #02-12**

Time Arrival

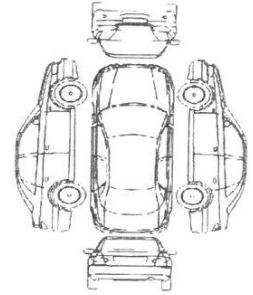
: **2230**

Remarks

:

Arrival Workshop

: **2255**



☐ 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\$

906

Wa

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 : 04 Dec 2021 / 13:10:52

Receipt Date/Time : 04 Dec 2021 / 13:10:52

Tax Invoice/Receipt

Receipt No. : ITNET-00000-211204-001115

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 - SJS717Y				
As at 03 Dec 2021/22:20:00				
Insurance Co: AIG ASIA PACIFIC INSURANCE PTE. LTD.				
1	Insurance Enquiry - SJS717Y Enquiry Fee 20211204131003159071	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.

Jaslin Kok (LKK Auto)

From: Jaslin Kok (LKK Auto)
Sent: Monday, 24 January 2022 12:55 PM
To: HCCHUA@LEXONCONTROL.SG
Cc: Admin A
Subject: ACCIDENT INVOLVING SJS 717Y & SLF 6370T ALONG/AT CTE TOWARDS ANG MO KIO AVE 5 ON 03/12/2021

Our Ref: CC4/AIG21012327/Brs3

CHUA HUI CHE- BY EMAIL ONLY
[POLICY HOLDER]

Dear Sir/Madam,

ACCIDENT INVOLVING SJS 717Y & SLF 6370T ALONG/AT CTE TOWARDS ANG MO KIO AVE 5 ON 03/12/2021

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 SLF 6370T against your motor insurance policy.

Based on the accident report and accident scenario, we are of the view that liability is not in your favour 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)*

"Wishing You Happiness & Prosperity Chinese New Year 2022"

Thank you.

Best Regards,

Jaslin Kok | Case Handler

LKK Auto Consultants Pte Ltd

Phone: 6841 2157 | email: JaslinKok@lkkauto.com | fax: 6741 4108

Print Received Message

This mail is associated with :

***SLF6370T (4583631100SG)**
[SJS717Y]

TP
KOH HOCK SIEW
Dec 3 2021 12:00AM
[CHUA HUI CHE]
Team Autopro Pte Ltd - Sin Ming

From **AIG Asia Pacific Insurance Pte. Ltd. (Express) (AIG_SG_EXPRESS)**, sent on **30/03/2022 10:03 AM**.
To LKK_HQ
Subject **Alert - Adj Mandate Approved (\$9941.45) - SLF6370T - Claim Handler: Syed-Yusoff, Saliha**

Approved:9941.45:please proceed with settlement @ \$9,941.45; COR-\$8399.50 LOR-\$1,444.50 LTA-\$7.45
TOWING-\$90] ** subject to final repair bill & ATA