



WITHOUT PREJUDICE

Our Ref: SMS 5947G

Your Ref: SLN 470K

22nd January 2022

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

Dear Jaslin,

Accident Involving: SMS 5947G and SLN 470K
Date of Accident: 21 December 2021
Location of Accident: PIE towards Tuas (After BKE Exit, under BKE Flyover)

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

Cost of Repair Inc. GST	\$	5,296.50	\$4950 COR + \$346.50 GST
Add Loss of Rental	\$	1,797.60	14 Days - Inv#AR202112-001675 : 2 Days PRS (29/30 Dec) + 10 Repair Days Agreed + 1 PH (1 Jan) + 2 Sunday (2/9 Jan)
Total	\$	7,094.10	
Add LTA Search Fee	\$	7.45	
GRAND TOTAL	\$	7,101.55	

Kindly pay the Grand Total Amount of **\$7,101.55** 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

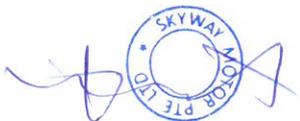
In Respect of Accident Involving my/our Vehicle No.: SMS 5947 G
and SLN 470 K and
and and
@ PIE Towards Tuas (After BKE Exit, Under BKE Flyover)
dated 21/12/2021.

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: 29/12/2021

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\$6,500.00** (Global Sum) for vehicle no. **SMS 5947G** that was damaged pursuant to the accident which occurred on **21/12/2021** (date) along **PIE TOWARDS TUAS (AFTER BKE EXIT, UNDER BKE FLYOVER)** (location) involving vehicle no/s **SLN 470K**.

This is pursuant to the inspection conducted on **30/12/2021** (date) at “the workshop”.

We/I confirm that we/I are/am authorized by the owner **SKYWAY MOTOR PTE LTD** (the third party claimant”) of vehicle no. **SMS 5947G** 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 **SMS 5947G** (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 6th (day) of May (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
 teamautooffice@gmail.com / teamautoprl@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:	05-May-22
INVOICE NOS:	TAP5947G-21/2527
Your Reference:	SMS 5947G
Date Of Accident:	21-12-21

Billed To: AIG Asia Pacific Insurance Pte Ltd

On Behalf Of: Skyway Motor Pte Ltd
Invoice Type: 3rd Party PD Claim

INVOICE TOTAL IN SGD
\$ 5,296.50

DESCRIPTION	AMOUNT (\$\$)
Lump Sum Amount Payable for Supply of Spare Parts & Labour Pertaining to Accident Repair of: <u>SMS 5947G</u>	\$ 4,950.00
	Add 7% GST \$ 346.50
	GRAND TOTAL DUE \$ 5,296.50

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



PAYMENT DETAILS

SKYWAY MOTOR PTE LTD

400 ORCHARD ROAD #15-06 ORCHARD TOWER, SINGAPORE 238875

Tel: 6333 6333 Fax: 6416 8555

TAX INVOICE

RCB : 199904194N GST : 199904194N

TEAM AUTOPRO PTE LTD C/O CHAN PENG FAI LESLIE

160 SIN MING DRIVE #02-12 SIN MING AUTOCITY
SINGAPORE 575722

TEL : 62581955 FAX : 62581956

INVOICE : AR202112-001675

DATE : 29/12/2021

TERMS :

SALESMAN: CYNTHIA

PO NO : RA04292

NO.	DESCRIPTION	UNIT	AMOUNT (S\$)
1	Rental Billing From 29/12/2021 To 12/01/2022 (SMU6685U) DRIVEN BY: CHAN PENG FAI LESLIE REF NO. SMS5947G Agreement Start Date: 30/12/2021 Make and Model: HONDA VEZEL 1.5X CVT	14 days	1,797.60

AMOUNT : S\$

**ONE THOUSAND SEVEN HUNDRED AND NINETY-SEVEN DOLLARS
AND SIXTY CENTS ONLY**

Please issue cheque payable to **SKYWAY MOTOR PTE LTD** and send us a copy of
cheque image then bank in to our **DBS Bank Ltd. Current A/C No. 003-947-267-6.**

SUB TOTAL	:	1,680.00
GST 7%	:	117.60
TOTAL S\$:	1,797.60



SKYWAY MOTOR PTE LTD
 400 Orchard Road #15-06
 Singapore 238875
 Tel : 6333 6333 Email : rental@skyway.com.sg
 Company Reg. No. 199904194N
 GST Reg. No. 199904194N

RENTAL AGREEMENT

NO. 04292

BILLING COPY

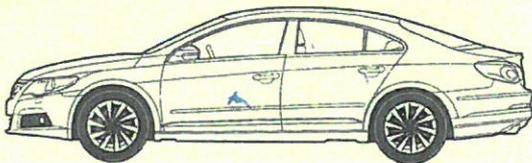
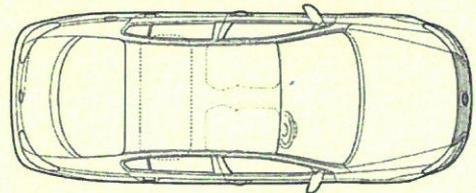
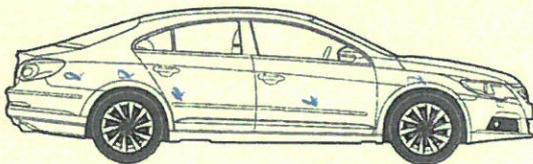
HIRER'S PARTICULARS	
Owner's Vehicle No.:	SMS5947G
Model:	HONDA VEZZI 1.5
Name:	CHAN PING TAI LESLIE
Address:	Blk 1 Queen's Road H21-189 (S 260001)
Office Tel:	Residence Tel:
Occupation	Hp / Pgr No: 78533233
P.P.I.C No.:	CLP 45651G Nationality:
Date of Birth:	21/11/1968 Place of Birth:
Dr. Licence No.	
Date of Issue:	Country of Issue:

ADDITIONAL DRIVER'S PARTICULARS	
Name:	
Address:	
Office Tel:	Residence Tel:
Occupation	Hp / Pgr No:
P.P / I.C No.:	Nationality:
Date of Birth:	Place of Birth:
Dr. Licence No.	
Date of Issue:	Country of Issue:

IMPORTANT: The vehicle will not be insured after the expiry of the hire period and in case of any accident the Hirer will be liable for all consequences.

RENTAL VEHICLE PARTICULARS		
Rental Vehicle No.:	SM 6685U	
Model:	HONDA VEZZEL 1.5	
Collection Out	Date & Time	Mileage Out
	29/12/2014 14:14	640/6
Return In	Date & Time	Mileage In
	01/01/22 6:10:18	6610km
OUT	Petrol Level	IN

RENTAL CHARGES			
Months	@\$	per month	
Weeks	@\$	per week	
14 Days	@\$ 120	per day	1680
Hours	@\$	per hour	
ADDITIONAL CHARGES			
PETROL TOP-UP CHARGES			
MISC			
TOTAL CHARGES (incl 7% GST)			1777.5/-
PAYMENT MODE			
<input type="checkbox"/>	Master	:	
<input type="checkbox"/>	VISA	:	
<input type="checkbox"/>	Cash	:	
<input type="checkbox"/>	Others	:	



Remarks: Replacement car
 BTL Team Auto.

CHECKED OUT BY: HBN

CHECKED IN BY: _____



SKYWAY MOTOR PTE LTD

I have read and agree to the terms and conditions on both sides of this agreement.

CUSTOMER'S SIGNATURE

> Back to OneMotoring



Land Transport Authority

10 Sin Ming Drive

Singapore 575701

GST Registration No. : M4-0006529-2

Print Date/Time : 28 Dec 2021 / 16:35:54

Receipt Date/Time : 28 Dec 2021 / 16:35:54

Tax Invoice/Receipt

Receipt No. : ITNET-00000-211228-003389

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 - SLN470K As at 21 Dec 2021/12:01:00 Insurance Co: AIG ASIA PACIFIC INSURANCE PTE. LTD.				
1	Insurance Enquiry - SLN470K Enquiry Fee 20211228163428676292	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: Friday, 31 December 2021 12:10 PM
To: ISMAILISMAHADI@GMAIL.COM
Cc: Admin A
Subject: ACCIDENT INVOLVING SLN 470K & SMS 5947G ALONG/AT PIE ON 21/12/2021

Our Ref: CC4/AIG21013293/Brs3

ISMAIL BIN SURATMAN- BY EMAIL ONLY

[POLICY HOLDER]

Dear Sir/Madam,

ACCIDENT INVOLVING SLN 470K & SMS 5947G ALONG/AT PIE ON 21/12/2021

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 SMS 5947G against your motor insurance policy.

Based on the accident report and accident scenario, we are of the view that liability is not in your 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: JaslinKok@lkkauto.com | fax: 6741 4108

Blk 51, Paya Ubi Industrial Park, Ubi Avenue 1, #02-25 | S(408933)

Claim Audit

AUDIT TRAIL				
No.	On	Audit	Remarks	By
1	29 Dec 2021 16:29	Cim Dtl Modified	Claimant's Name: -> SKYWAY MOTOR PTE LTD.	[A] Lee Su Li
2	29 Dec 2021 16:29	Cim Veh Model Changed	(204808) HONDA VEZEL 1.5 (A).	[A] Lee Su Li
3	29 Dec 2021 16:29	Cim Created	Reg No: SMS5947G. Acct Date: 2021/12/21. Claim Type: TP. Insurer: AIG Asia Pacific Insurance Pte. Ltd. (SG). Workshop: Team Autopro Pte Ltd (sin Ming) (HQ)	[A] Lee Su Li
4	29 Dec 2021 16:29	Adj Co Assigned	LKK Auto Consultants Pte Ltd (HQ):	[A] Lee Su Li
5	29 Dec 2021 16:29	Adj Next Rpt Changed	Next Rpt:Final Rpt.Due Date:2022/01/07	[A] Lee Su Li
6	29 Dec 2021 16:29	Adj Mandate Set	Approved:0.00.Reinsp:Adj decides.	[A] Lee Su Li
7	29 Dec 2021 16:29	Cim Ins Co Changed	[200005] AIG Asia Pacific Insurance Pte. Ltd. (SG) -> [203630] AIG Asia Pacific Insurance Pte. Ltd. (Expre ss)	[A] Merimen Administrator
8	29 Dec 2021 16:29	Label Added	(20224):Field Survey.	[A] Merimen Administrator
9	29 Dec 2021 16:30	Label Added	(19):Fastlane.	[A] Lee Su Li
10	29 Dec 2021 16:30	Adj Adjuster Assigned	[None] -> ACCUSER4	[A] Lee Su Li
11	29 Dec 2021 16:32	Adj Adjuster Assigned	ACCUSER4 -> Lim Teow Guan	[A] Lee Su Li
12	24 Feb 2022 23:54	Adj Rpt Initiated		[A] JOANNE LEE KHANG MIN
13	24 Feb 2022 23:54	Cim Dtl Modified	Insured ID: -> -. Claim Conclusion: -> 3.	[A] JOANNE LEE KHANG MIN
14	24 Feb 2022 23:54	Cim Dtl Modified	JPJ Reg. Date: -> 2020/03/03.	[A] JOANNE LEE KHANG MIN
15	24 Feb 2022 23:54	Cim Details Notified		[A] JOANNE LEE KHANG MIN
16	16 Mar 2022 08:34	Adj Mandate Request	Cur.Req:6694.95:Liability: 100%(B27) *Quantum: (a)CORw/GST: \$5,296.50 + (b)LORw/GST(13days x \$1 00.00): \$1,391.00 + (c)Search fee: \$7.45 = Total: \$6,694.95 *10 recommendation repair days + 1PH + 2 Sunday = 13days *For your approval please.	[A] CHEW HSIAO TONG
17	17 Mar 2022 11:04	Adj Next Rpt Changed	Next Rpt:Final Rpt.Due Date:2022/01/07. Mandate Remarks: please proceed with settlement @ \$6,694.95 [COR-\$5296.50 LOR-\$1391 LTA-\$7.45] ** subject to final repair bill & ATA	[I] Syed-Yusoff, Saliha
18	17 Mar 2022 11:04	Adj Mandate Set	Approved:6694.95:please proceed with settlement @ \$6,694.95 [COR-\$5296.50 LOR-\$1391 LTA-\$7.45] ** subject to final repair bill & ATA	[I] Syed-Yusoff, Saliha

Date From Date To Audit Type

ACTIVITY
No record

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
2753302	30 Dec 2021 14:16:12	TP Case (Insurer)	Motor	LKK Auto Consultants Pte Ltd	AIG Asia Pacific Insurance Pte. Ltd. (Express)	SMS5947G	SLN470K	11.00
2768870	24 Feb 2022 23:54:17	OD/TP Case (Adjuster)	Motor	LKK Auto Consultants Pte Ltd	LKK Auto Consultants Pte Ltd (HQ)	SMS5947G	SLN470K	11.00
2775173	21 Mar 2022 10:00:39	Video Upload	Motor	AIG Asia Pacific Insurance Pte. Ltd.	AIG Asia Pacific Insurance Pte. Ltd. (SG)	SMS5947G	CHEW HSIAO TONG	xx.xx

