

# TEAM AUTO PRO

**WITHOUT PREJUDICE**

Our Ref: SKQ 129T  
Your Ref: SLW 2573L

13<sup>th</sup> June 2022

**ATTN:** LKK Auto Consultants Pte Ltd  
**INSURER:** India International Insurance Pte Ltd

Dear Asher,

**Accident Involving:** SKQ 129T and SLW 2573L  
**Date of Accident:** 5 January 2022  
**Location of Accident:** Teck Whye Avenue Blk 146A Carpark Entrance

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

Cost of Repair Inc. GST	\$ 3,049.50	\$2850 COR Agreed + \$199.50 GST
Add Loss of Rental	\$ 2,118.60	11 Days - Inv#224921 : 2+2 Days PRS + PRS Weekend (7/8-Sat/9-Sun/10/11 Jan) + 1 Day Resurvey (12 Jan) + 7 Repair Days Agreed (13/14/15/17/18/19/20 Jan) + 1 Sunday (16 Jan)
Total	\$ 5,168.10	
Add LTA Search Fee	\$ 7.45	
<b>GRAND TOTAL</b>	<b>\$ 5,175.55</b>	

Kindly pay the Grand Total Amount of **\$5,175.55** 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.: SKQ129T  
and SLW 2573L and .....  
and ..... and .....  
@ Teck Whye Avenue (Blk 146A Carpark Entrance)  
dated 05/01/2022

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: 11/01/2022

## EXPRESS SETTLEMENT

### DISCHARGE VOUCHER III-Direct Settlement (PODS)

India Ref: MFL2022D0000249  
Claimant Ref: SKQ 129T

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\$ 5,030.00 (global sum) (repair cost), S\$                      (loss of ~~accidental~~) ~~CC~~                      (search fee), vehicle no. SKQ 129T that was damaged pursuant to the accident which occurred on 05/01/2022 (date) at TECK WHYE AVE BLK 146A CARPARK ENTRANCE (location) involving vehicle no. SLW 2573L (insured vehicle). This is pursuant to the inspection conducted on 11/01/2022 (date) at "the workshop".

We/I confirm that we/I are/am authorized by the owner NEE SHYAN CHANG ("the third party claimant") of vehicle no. SKQ 129T 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 SKQ 129T (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\$ 5,030.00 to TEAM AUTOPRO PTE LTD.

Dated this 19th day of July, 2022

#### CLAIMANT:

Signature: [Signature]  
Signed by "the workshop" (with chop)  
Name: LIA HUI LING  
NRIC: SXXXXX756J  
Address: #02-12  
S'575722  
Nationality: Singaporean  
Occupation: Accountant

#### WITNESS:

Signature: [Signature]  
Signed by appointed Surveyor  
Name: LKK AUTO CONSULTANTS PTE LTD  
NRIC: 199607198R  
Address: 51 UBI AVE 1 #01-25 PAYA LEBAR IND'L PARK  
SINGAPORE 408933  
Nationality:   
Occupation:

"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: 19-Jul-22

INVOICE NOS: TAP129T-22/2617

Your Reference: SKQ 129T

Date Of Accident: 5/1/2022

Billed To: India International Insurance Pte Ltd

On Behalf Of: Nee Shyan Chang

Invoice Type: 3rd Party PD Claim

INVOICE TOTAL IN SGD

\$ 3,049.50

### DESCRIPTION

### AMOUNT (\$\$)

Lump Sum Amount Payable for Supply of Spare Parts & Labour \$ 2,850.00  
Pertaining to Accident Repair of: SKQ 129T

Add 7% GST \$ 199.50

GRAND TOTAL DUE \$ 3,049.50

### 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 Auto Pro Pte Ltd



Signature & Stamp

### PAYMENT DETAILS

THANK YOU FOR YOUR PROMPT PAYMENT.

Prepared by Adel Lim (Ms)

Page 1 of 1



# UNIQUE TOURIST SERVICE (PTE) LTD

20, SIN MING LANE #08-51 MIDVIEW CITY SINGAPORE 573968  
Tel: 6292 7656 Admin email: unigtour@singnet.com.sg

Co. Reg. No.: 197401067R  
GST Reg. No.: M2-0019671-6

Mr Nee Shyan Chang  
Blk 640 Choa Chu Kang Street 64  
# 06-11  
Singapore 680640

## TAX INVOICE

NO. 224921

22.01.2022

Date: \_\_\_\_\_

DATE

PARTICULARS

@

\$

cts

Rental of one unit Audi Q3 2.0T Auto  
Registration no. SKL 1390 Z self driven  
as from 10.01.2022 to 21.01.2022.

11 days at \$180.00 per day

\$ 1980.00

Add GST at 7%  
Amount Due

\$ 1980.00

\$ 138.60

\$ 2118.60

(SIN DOLLARS: TWO THOUSAND ONE HUNDRED EIGHTEEN AND SIXTY CENTS ONLY)

Standard Rated Supplies:\$ 1980.00  
Total Amount of GST:\$ 138.60

AUTHORISED SIGNATURE





# UNIQUE TOURIST SERVICE (PTE) LTD.

20, Sin Ming Lane, #08-51, Midview City, Singapore 573968

TEL: 6292 7656 EMAIL: uniqtour@singnet.com.sg

COMPANY REG NO: 197401067R

GST REG NO: M2-0019671-6

CAR RENTAL AGREEMENT

RA No. **22849**

VEHICLE NO.

SKL 1390Z

MAKE/MODEL

AUDI Q3

NAME OF HIRER MR. NEE SHYAN CHANG  
ADDRESS BLK 640 CHOB CHU KANG STREET 64  
# 06-11 SINGAPORE 680640  
OFFICE TEL \_\_\_\_\_ RES TEL \_\_\_\_\_ HP \_\_\_\_\_  
NAMED DRIVER MR. NEE SHYAN CHANG  
OCCUPATION \_\_\_\_\_ NATIONALITY S'POREAN  
PASSPORT / NRIC S 1471756J DATE OF BIRTH 12/11/61  
DRIVING LIC NO. S 1471756J  
PLACE OF ISSUE S'PORE DATE PASS/EXPIRY 24/11/81

ADDITIONAL NAMED DRIVER \_\_\_\_\_  
ADDRESS \_\_\_\_\_ SINGAPORE \_\_\_\_\_  
OFFICE TEL \_\_\_\_\_ RES TEL \_\_\_\_\_ HP \_\_\_\_\_  
OCCUPATION \_\_\_\_\_ NATIONALITY \_\_\_\_\_  
PASSPORT / NRIC \_\_\_\_\_ DATE OF BIRTH \_\_\_\_\_  
DRIVING LIC NO. \_\_\_\_\_  
PLACE OF ISSUE \_\_\_\_\_ DATE PASS/EXPIRY \_\_\_\_\_

BY INITIATING MARK "X" HIRER AGREE TO PAY THE FOLLOWINGS

- A. COLLISION DAMAGE WAIVER (CDW) AT \$ \_\_\_\_\_ PER DAY / WEEK / MONTH "X"  
B. SURCHARGE OF \$ \_\_\_\_\_ FOR USE IN MALAYSIA FROM \_\_\_\_\_ TO \_\_\_\_\_ "X"

• THE HIRER IS RESPONSIBLE FOR ANY DAMAGES UP TO THE EXTENT OF TOTAL LOSS OF CAR, LOSS OF INCOME AND COST OF RECOVERY OF VEHICLE IF THE CAR IS DRIVEN INTO MALAYSIA WITHOUT PRIOR CONSENT FROM THE COMPANY.

COMPULSORY EXCESS, DOLLAR

\$ 1200/-

NOTE: HIRER IS LIABLE FOR ALL PARKING & TRAFFIC VIOLATIONS.  
YOUR ATTENTION IS DRAWN TO TERMS & CONDITIONS  
PRINTED OVERLEAF.

DATE OUT 10/1/22 TIME OUT 1030HRS  
PETROL OUT E 1/4 1/2 3/4 F  
DATE IN 21/01/22 TIME IN 1715HRS  
PETROL IN E 1/4 1/2 3/4 F  
RENTAL RATES: \$ \_\_\_\_\_  
MONTHLY @ \$ \_\_\_\_\_  
WEEKLY @ \$ \_\_\_\_\_  
DAILY 11 @ \$ 180/- 1980.00  
C.D.W. FEE \_\_\_\_\_  
PETROL CONSUMPTION \_\_\_\_\_  
DELIVERY CHARGE \_\_\_\_\_  
COLLECTION CHARGE \_\_\_\_\_  
SUB-TOTAL \_\_\_\_\_  
GST @ 7 % 138.60  
RENTAL DEPOSIT \_\_\_\_\_  
TOTAL: 2118.60

DEPOSIT REFUND

PAYMENT BY: BILL CO / CREDIT CARD / CASH

ATTENDED BY: \_\_\_\_\_

OF UNIQUE TOURIST SERVICE (PTE) LTD

## DECLARATION

I HEREBY DECLARE THAT NO MOTOR ACCIDENT HAD OCCURED DURING MY HIRE OF YOUR MOTOR VEHICLE AS STATED IN THE ABOVE MENTIONED SCHEDULE \* OR TO ANY SUBSTITUTED VEHICLE AS STATED IN THE MEMORANDUM DATED.

**FOR SINGAPORE DRIVE ONLY**

REPLACEMENT VEHICLE NO:

1. \_\_\_\_\_ ON \_\_\_\_\_ TIME \_\_\_\_\_  
2. \_\_\_\_\_ ON \_\_\_\_\_ TIME \_\_\_\_\_  
3. \_\_\_\_\_ ON \_\_\_\_\_ TIME \_\_\_\_\_

DATE: \_\_\_\_\_

SIGNATURE OF HIRER

DATE: \_\_\_\_\_

SIGNATURE OF HIRER

> Back to OneMotoring



Land Transport Authority  
10 Sin Ming Drive  
Singapore 575701

GST Registration No. : M4-0006529-2

Print Date/Time : 06 Jan 2022 / 18:30:27

Receipt Date/Time : 06 Jan 2022 / 18:30:27

### Tax Invoice/Receipt

Receipt No. : ITNET-00000-220106-003728

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 - SLW2573L As at 05 Jan 2022/20:00:00 Insurance Co: INDIA INT'L INS PTE LTD			
1	Insurance Enquiry - SLW2573L Enquiry Fee 20220106182945237677	7.00	0.49	7.49
	<b>Sub-Total</b>	7.00	0.49	7.49
	<b>Total Before Rounding</b>	7.00	0.49	7.49
	<b>Rounding Difference</b>			0.04
	<b>Total Amount Payable</b>			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 :

**\*SKQ129T (MFL2022D0000249)**  
**[SLW2573L]**

TP

NEE SHYAN CHANG

Jan 5 2022 8:00PM

[GRAB RENTALS PTE LTD]

Team Autopro Pte Ltd (sin Ming)

**From** India International Insurance Pte Ltd (HQ) (III\_SG), sent on 01/07/2022 11:44 AM.  
**To** LKK\_HQ  
**Subject** Alert - Adj Mandate Approved (S\$5036.95) - SKQ129T - Claim Handler: Sundari Nagarajan

Approved:5036.95:Request WS to raise Cost of repairs invoice in III's favour