



**WITHOUT PREJUDICE**

Our Ref: SMP 5997C

Your Ref: YP 5949A

22<sup>nd</sup> August 2022

**ATTN:** LKK Auto Consultants Pte Ltd  
**INSURER:** AXA Insurance Pte Ltd

Dear Hsiao Tong,

**Accident Involving:** SMP 5997C and YP 5949A

**Date of Accident:** 21 January 2022

**Location of Accident:** Junction of Woodlands Ave 12 and Woodlands Ave

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

Cost of Repair Inc. GST	\$ 29,552.37	\$27,619.04 COR Agreed + \$1,933.33 GST
Add Loss of Rental	\$ 4,280.00	40 DAYS - Inv#A43969
<b>TOTAL</b>	<b>\$ 33,832.37</b>	
Add Tow Fee	\$ 180.00	
Add Search Fee	\$ 7.45	
<b>GRAND TOTAL</b>	<b>\$ 34,019.82</b>	

Kindly pay the Grand Total Amount of **\$34,019.82** 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.: SMP 5997 C  
and YP 5949 A and .....  
and ..... and .....  
@ Junction of Woodlands Ave 12 and Woodlands Ave 1  
dated 21/01/2022.

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: 22/01/2022



### AXA THIRD PARTY DIRECT SETTLEMENT

Vehicle No:	YP 5949A (Insd veh)	Model: Honda Shuttle (1496cc)
	SMP 5997C (TP veh)	
Date of Accident/ Time:	21/01/2022	

Repair Estimate	: \$	55,567.75	
Final Repair Cost	: \$		
Loss of Use	: \$		days at \$ per day
Rental (if any)	: \$		days at \$ per day
LTA / GIA Search Fee	: \$		
Others:	: \$		
Final Settlement Sum (Global Sum)	: \$	32,850.00	

Payee Name : **Team Autopro Pte Ltd**

Is Third Party Workshop GIA Registered? ☐ YES ☒ NO (Kindly indicate below)

A)	For Non GIA Registered Workshop:	Agreed Liability <u>100</u> (%)
B)	For GIA Registered Workshop:	BOLA Applicable: Yes/ No BOLA Scenario No: _____
	BOLA Liability: _____ (%)	Assessed Liability (*): _____ (%)
* Assessed Liability to be filled only for chain collisions and for cases where BOLA does not apply.		
Remarks:		

#### NOTE:

- PLEASE EXPRESSLY RESERVE YOUR CLIENT'S RIGHTS IF SO REQUIRED IN THIS SETTLEMENT DOCUMENT.
- THIS SETTLEMENT IS ON A WITHOUT PREJUDICE BASIS AND SHOULD NOT CONSTRUED AS AN ADMISSION OF LIABILITY ON AXA AND THEIR CLIENT/TORTFEASOR IN ANY MANNER WHATSOEVER.
- AXA RESERVES THEIR RIGHTS UNDER THE POLICY TERMS & CONDITIONS AS WELL AS THEIR RIGHTS IN LAW.

Only applicable to rental claim - All document are to be submitted with this settlement confirmation. In the event, rental agreement / invoices are **not received within 7 days** of this signed confirmation, we will automatically revert to loss of use claim per the NIMA rates.

We/I confirmed that this is a **full and final settlement** that we and or our client have/had/has against you (AXA and their policyholder/authorised driver/tortfeasor) for any and all losses (past/present/future) arising from this accident.

We confirmed that we have the authority of our client to act for and on their behalf in this accident.

Signature of workshop representative / Workshop stamp  
Name of Representative: Reg No: 2018116  
Date: 01/09/22

Signature of Witness / Workshop stamp (if applicable)  
Name of Witness: Reg No: 2018116  
Date: 01/09/22



LTA

Signature of AXA's surveyor/representative:  
Name of AXA's surveyor /Representative:  
Date: 02/09/2022

"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 / 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: 30-Aug-22

INVOICE NOS: TAP5997C-22/2673

Your Reference: SMP 5997C

Date Of Accident: 21-01-22

Billed To: AXA Insurance Pte Ltd

On Behalf Of: Chee Ling Kien

Invoice Type: 3rd Party PD Claim

INVOICE TOTAL IN SGD  
\$ 29,552.37

### DESCRIPTION

### AMOUNT (\$\$)

Lump Sum Amount Payable for Supply of Spare Parts & Labour  
Pertaining to Accident Repair of: SMP 5997C

\$ 27,619.04

Add 7% GST \$ 1,933.33

GRAND TOTAL DUE \$ 29,552.37

### 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  
Reg No. 201811621K

### 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 CHEE LING KIEN BLK 518B TAMPINES CENTRAL 7 #11-64 SINGAPORE 522518

DATE	INVOICE NO.
17/3/2022	A 43969

	VHA NO.	DUE DATE	VEH NO.
	A 43969	17/3/2022	SMP 760 B
DESCRIPTION	NO. OF DAYS	RATE	AMOUNT
RENTAL FROM 21 JANUARY 2022 TO 02 MARCH 2022 YOUR REF: SMP 5997 C	40	100.00	4,000.00
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: UOVBSGSG  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	\$4,000.00	
	GST @ 7%	\$280.00	
	<b>TOTAL</b>	<b>\$4,280.00</b>	



## VEHICLE HIRING AGREEMENT

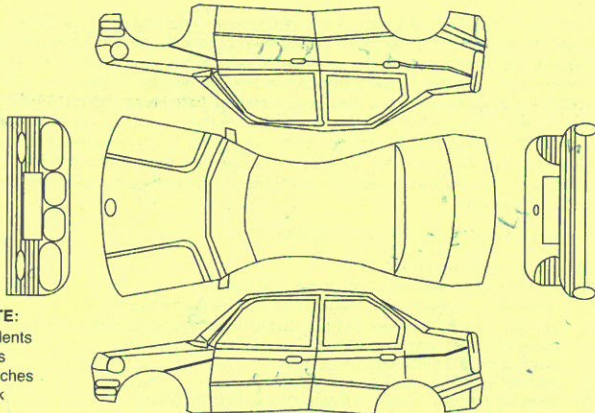
### HIRER'S PARTICULARS

Name (as in I/C) *CHEE LING KEN*  
NRIC/Passport No: *[REDACTED]* Date of Birth: *22/4/1967*  
Address: *BLK 518B TAMMINE CENTRAL* Age: *52*  
*7 #11-64* S( *52518* )  
Name & Address of Employer  
Occupation  
Driving Licence No: *[REDACTED]* Driving Exp: *8/3/8*  
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: *[REDACTED]*

Hirer's Own Vehicle No: <i>SMP 5977</i>		Replace Veh No: <i>SMP</i>	
Loan Vehicle No: <i>SMP 760B</i>		VR No:	
Make & Model: <i>11. Shuttle</i>		Auto/Manual Group:	
CHARGES			
Daily <i>40</i>	day @ \$ <i>100</i>	Per day	<i>\$4000</i>
Weekly/Monthly	week @ \$	Per week/Monthly	
Others			
CDW/PAI	@ \$	Per day/Monthly	
Delivery/Collection Svc			
GST <i>7%</i> <i>\$280</i>			
OR No:		(A) SUB-TOTAL <i>\$4280</i>	
Petrol Level & Surchage	OUT	E	1/4
	IN		1/2
			3/4
			F
First <i>100</i> km FREE per day		GST	
Excess mileage is chargeable at <i>100</i> cents per km		TOTAL CHARGES	



NON WAIVER EXCESS (Subject to GST): \$ *2000*

### ACCESSORIES CHECK

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

Hirer's Signature: *[Signature]* Additional Driver's Signature: *[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 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. 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.
- 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
<i>21/01/22</i>		<i>100704</i>		

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
<i>21/03/22</i>		<i>156732</i>	<i>NIK</i>	<i>3/2/22 @ 1100</i>

Hirer's/Driver Signature *[Signature]*





Land Transport Authority

10 Sin Ming Drive

Singapore 575701

GST Registration No. : M4-0006529-2

Print Date/Time : 21 Jan 2022 / 18:02:44

Receipt Date/Time : 21 Jan 2022 / 18:02:44

### Tax Invoice/Receipt

Receipt No. : ITNET-00000-220121-003236

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 - YP5949A				
As at 21 Jan 2022/14:05:00				
Insurance Co: AXA INSURANCE PTE LTD				
1	Insurance Enquiry - YP5949A Enquiry Fee 20220121180137417859	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.



# 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

Acasun

No. 33046

Date: 20/1/22



M/S : Team Auto

Vehicle No : SMP5897C

Model : Shuttle

From : Willands Ave 12

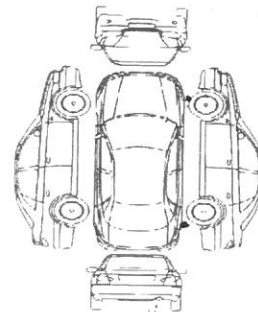
Call Time :

To : 01-14 Auto city

Time Arrival :

Remarks : WUN

Arrival Workshop :



☐ Change Tyres / Patch Tyre

☒ Accident

☐ Use Car Carrier

☐ Loaded

☐ Basement / Multi Carpark

☐ Low Body Kit / Low Spoiler

☐ Open Door

☐ Jump Start

☒ Using King Dolly

☐ Dismantle Brake / Shaft

☐ Crane Up / Winch Out

AMOUNT S\$

80+

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.