

WITHOUT PREJUDICE

Our Ref: SNB 8629H

Your Ref: SLP 4495C S2M03UYC

14th April 2022

ATTN: LKK Auto Consultants Pte Ltd

INSURER: AXA Insurance Pte Ltd

Dear Asher,

Accident Involving: SNB 8629H and SLP 4495C

Date of Accident: 4 March 2022

Location of Accident: Haig Road & Block 9 Road T Junction

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

GRAND TOTAL	\$ 6,116.45	
Add Search Fee	\$ 7.45	
Total	\$ 6,109.00	
Add Loss of Rental	\$ 1,080.00	9 DAYS - Inv#2203.3476
Cost of Repair Inc. GST	\$ 5,029.00	\$4700 COR Agreed + \$329 GST

Kindly pay the Grand Total Amount of \$6,116.45 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: teamautoffice@gmail.com



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.:	SNB8629H
and		SLF	P4495C		*******	and		
and						and		
@	Haig Ro	ad 8	Block 9	Haig Road	T-Junc	tion		
date	o4/03	3/202	22					

ed TroorZoZZ

- 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.
- 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.
- 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,

Ton-
Claimant Signature & Co's Stamp (if applicable)
Date: 08/03/2022



AXA THIRD PARTY DIRECT SETTLEMENT

Vehicle No:	SLP 4495C	(Insd veh)		
	SNB 8629H	(TP veh)	Model: TOYOTA YARIS	
Date of Accident/ Time:	04/03/2022 / 12:45			

Remarks:	* Assessed Liability to	be filled	only for chain collisions and for cases where BOLA does not apply.
	BOLA Liability:	(%)	Assessed Liability (*):(%)
B)	For GIA Registered V	Vorkshop	: BOLA Applicable: Yes/ No BOLA Scenario No:
A)	For Non GIA Registe	red Works	shop: Agreed Liability 100 (%)
	arty Workshop GIA Registe		[] YES [X] NO (Kindly indicate below)
Payee Na	me : TEAM AUTOPRO	PTEL	TD
Final Sett	lement Sum	:\$	5,936.45
		:\$	
Others:		:\$	_
LTA / GIA	Search Fee	:\$	7.45
Rental (if	any)	:\$	900.00 9 days at \$100 per day
Loss of U	se	:\$	- days at \$ per day
Final Rep	air Cost	:\$	5,029.00
Repair Es	timate	:\$	

NOTE:

- 1. PLEASE EXPRESSLY RESERVE YOUR CLIENT'S RIGHTS IF SO REQUIRED IN THIS SETTLEMENT DOCUMENT.
- 2. 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.
- 3. 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/tontfeasor) for any and all losses (past/present/future) arising from this accident

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

Signature of workshop representative / Workshop stamp

Name of Representative

LTG

Signature of Witness / Workshop stamp (if applicable)

Name of Witness:

Signature of AXA's surveyor representative Name of AXA's surveyor /Representative:

Date: 26.07.22

"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:

22-Jul-22

INVOICE NOS:

TAP8629H-22/2621

Your Reference:

SNB 8629H

Date Of Accident:

04-03-22

Billed To:

AXA Insurance Pte Ltd

On Behalf Of: Invoice Type: Teo Kheng Kim Debra

e: 3rd Party PD Claim

INVOICE TOTAL IN SGD

\$ 5,029.00

DESCRIPTION

Lump Sum Amount Payable for Supply of Spare Parts & Labour

Pertaining to Accident Repair of:

SNB 8629H

AMOUNT (S\$)

\$

4,700.00

Add 7% GST \$

329.00

GRAND TOTAL DUE \$

5,029.00

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



THIS IS YOUR INVOICE

Bill To:	
Teo Kheng Kim Debra	
34 Tanah Merah Kechil Road #05-30	
S'465560	*******************************
5 403500	

Date:	14 Mar 2022
Invoice Number:	2203.3476
Vehicle Number:	SNB 8629H
Rental Vehicle Number:	SMD 715J, SMD 2232J

S/N	Description		Unit Price	Quantity	Amount
1	Leasing of Vehicle Number: Rental Rate Per Day: Rental Duration: Commencement Date:	\$120.00 9 05-03-2022	\$120.00	9	\$1,080.00
	Ceasement Date:	14-03-2022			

Notes:

- Kindly remit payment to our office address as stated. If you have any query pertaining to this invoive, please do not hesitate to contact us.
- Preferred Payment Mode: Cash
- Alternative Payment Mode: Bank transfer to UOB
 Current Account Number: 3243141123 or PayNow to
 Unique Entity Number (UEN): 202013212Z, immediately or prior to the collection of your vehicle.
- Invoice Raised By: David SEOW

Total Amount:	\$1,080.00
Discount:	\$0.00
Total Nett	\$1,080.00
Amount Due:	\$1,080.00



Official Use - Payment Details	
Bank Transfer / Cash / Cheque / Credit Card:	Date:



RENTAL AGREEMENT

2203.3476 RA/202202/149

		120 C						
HIRER'S PARTICULAR			cle No / N			Rental Veh	icle No / Model	
Name: Teo khen kim	Debra	4	NB86	29	1-1	SMD7153		
NRIC/Passport No: 51310634	4	Date	/ Time O	ut:		Date / Tim		
Driving Licence No:	Exp:	(35/07/2	L	0945	12/03/	2022	
Address: 34 Tanah Mera	h Kechil Road		,		Fuel Ta	ank Level		
#05-30 5(465560)				OUT			IN	
Tel: 96642300	D			1/2	1	1	1/2	
ADDITONAL DRIVER'S PARTICULAR (AU	THORIZED DRIVER)		E		F	E	F	
Name:		REN	TAL CHA	RGE	S		TOTAL S\$	
NRIC/Passport No:			Hour	@		per hour		
Driving Licence No:	Exp:	7	Days	@	\$120	per days	9 840/-	
Address:			Weeks	@		per week		
			Months	@		per month		
Tel:					Addit	ional Payable		
(A) - ACCIDENTS (D) - DENTS	S (S) - SCRATCHES					TAL Payable	a RUAL	
		DEDO	CIT ANAOU	NT D	Market NE			
	Y)	DEPU	SIT AMOU	NIP	AID	DEPOSIT AMOU	NT REFUNDED / Date	
		Mode of Payment						
		ADDI	TIONAL RE	MAR	KS			
Physical Damage Excess	Acknowledgement	HIRER'	S DECLARA	TION	I/WE agree to	the terms and	d conditions above	
Singapore - Own Damage	\$2,500	and as	set overlea	f and	declare that a	II information g	given on this form	
Singapore - 3rd Party Damage	\$2,500	are tru	e and accur	ate. N	//Our driving	g licence(s) is/a	re current and	
Malaysia (If applicable)	\$8,000	not dis	qualified fro	om dr	iving. You may	charge all amo	ounts due on	
For Driver aged < 23 or above 65	£3,000	the re	ntal to my/o	our ac	count.			
or less than 2 years driving	\$3,000							
experience regardless of age	ditional)							
IMPORTANT NOTE :		1		_	e			
 The person(s) signing this rental Agreement assume severally with the firm, person or organization, the dri 	an en nave e eguad Chene navida noblem graffinik anterena go gunturen graffin eragi inavena e			- 1	2/		M	
name he/they might sign.	iver or an additionized driver in whose			1			107	
Only persons above 23 years of age with more than 2 years driving experience, authorised, licensed and signing this agreement may drive the vehicle.						ature / Date		
3. Vehicle is strictly for use in Singapore only and may					(A)	OCARE		
without the pior written consent of Team AutoCare Pt	· · · · · · · · · · · · · · · · · · ·				\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\	UEN 7013212Z		
4. Use of vehicle for illegal purposes (e.g. in connectio	0.				m	Tol	•	
trafficking, smuggling), commercial purposes (e.g. taxi strictly prohibited.	i, uber, grab car / car pool usage) is				*	* */		
5. In case of accident, the hirer shall report to Team A	utoCare Pte Ltd immediately. If there are	Au	thorized S	Signa	tory On Beh	alf of Team	AutoCare Pte Ltd	

5. In case of accident, the hirer shall report to Team AutoCare Pte Ltd immediately. If there are

bodily injuries, a police report must be made within 24 hours



RENTAL AGREEMENT

RA/202203/ 155

HIRER'S PARTICULAR			Vehicle No / Model Rental Vehicle No /					icle No / Model	
Name: Teo Kheng Kim Debra			51	HB 862	-9	H	SMD 2232 J		
NRIC/Passport No: S 1310 634 G			Date	Date / Time Out:			Date / Time In:		
Driving Licence No: Exp:			12-1	12/03/2022			14/03/2022		
Address: 34 Fourth Weath Kechil Road						Fuel T	ank Level		
#05-30 6mg	apore 4658	60		1_	OUT			IN	
Tel: 9664-2300				1	1/2			1/2	
ADDITONAL DRIVER'S PARTICULA	AR (AUTHORIZED	DRIVER)		Ē		F	E	, F	
Name:			REN	TAL CHA	RGE	S		TOTAL S\$	
NRIC/Passport No:				Hour	@		per hour		
Driving Licence No:	E	xp:	12	Days	@	\$ 120	per days	\$ 240/-	
Address:				Weeks	@		per week		
			1	Months	@		per month		
Tel:				INIOITEIIS	<u>w</u>	A. I. P.			
	DENTS (S) SODA	-0.150					tional Payable:	ANIA	
(A) - ACCIDENTS (D)	- DEN 15 (5) - SCKA	TCHES				SUBTO	OTAL Payable:	1210/-	
			DEPOSIT AMOUNT PAID DEPOSIT AMOUNT REFUNDED / Date						
			Mode of Payment						
			ADDITIONAL REMARKS						
			ADDITIONAL REMAINS						
		5							
Physical Damage Excess		Acknowledgement	HIRER'	S DECLARA	TION:	I/WE agree t	o the terms and	conditions above	
Singapore - Own Damage	\$2,500		4					iven on this form	
Singapore - 3rd Party Damage	\$2,500	that!	100				g licence(s) is/ar		
Malaysia (If applicable)	\$8,000	10	1	qualified fr ntal to my/		1000	y charge all amo	ounts due on	
For Driver aged < 23 or above 65 or less than 2 years driving	\$3,000	19							
experience regardless of age	(Additional)	X							
IMPORTANT NOTE:		No. of the last of				-			
 The person(s) signing this rental Agreement assumes full personal responsibility, jointly and severally with the firm, person or organization, the driver or all authorized driver in whose name he/they might sign. 			×						
2. Only persons above 23 years of age with more than 2 years driving experience, authorised,			HIRER Signature / Date						
licensed and signing this agreement may drive the vehicle. 3. Vehicle is strictly for use in Singapore only and may not be driven or taken out of Singapore without the pior written consent of Team AutoCare Pte Ltd.			WITOCARE PT 1 WEN 20201321227 III						
								 Use of vehicle for illegal purposes (e.g. in or trafficking, smuggling), commercial purposes strictly prohibited. 	
5. In case of accident, the hirer shall report to Team AutoCare Pte Ltd immediately. If there are			Authorized Signatory On Behalf of Team AutoCare Pte Ltd						

5. In case of accident, the hirer shall report to Team AutoCare Pte Ltd immediately. If there are

bodily injuries, a police report must be made within 24 hours

> Back to OneMotoring



Land Transport Authority 10 Sin Ming Drive Singapore 575701

GST Registration No.: M4-0006529-2

Print Date/Time:

05 Mar 2022 / 14:14:36

Receipt Date/Time: 05 Mar 2022 / 14:14:36

Tax Invoice/Receipt

Receipt No.: ITNET-00000-220305-001312

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 - SLP4495C As at 04 Mar 2022/12:45:00 Insurance Co: AXA INSURANCE PTE LTD				
1 Insurance Enquiry - SLP4495C Enquiry Fee 20220305141351096849		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			
	462845XXXXXX8465	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.

Asher Sng (LKKAuto)

 From:
 Asher Sng (LKKAuto)

 Sent:
 Friday, 15 July 2022 09:35

 To:
 'AKIMO_2@YAHOO.COM'

Subject: ACCIDENT INVOLVING SLP 4495C AND SNB 8629H ALONG HAIG ROAD ON

04/03/2022

15 July 2022

MAISARAH BINTE RAIS

Dear Sir/ Mdm

OUR REF: CC4/ASM22002068/Bea3

YOUR REF : SLP 4495C

ACCIDENT INVOLVING SLP 4495C AND SNB 8629H ALONG HAIG ROAD ON 04/03/2022

We refer to the above subject matter. We write to inform you that we are the loss adjuster appointed by your motor insurer, AXA Insurance Pte Ltd to deal with the third party claim against your policy.

We have received a claim from M/s TEAM AUTOPRO PTE LTD acting on behalf of the owner of SNB 8629H against your motor insurance policy.

Based on the accident report and accident scenario, it was reported that your vehicle had collided Third Party vehicle SNB 8629H. As such, liability is down against us.

Please be informed that your No Claim Discount (NCD) may be affected as a result of the claim against your policy.

We shall proceed to deal with the claim(s) subject to the merits of the case and according to the rights afforded under the policy. Should you not be seeking the protection of your policy and seek to take conduct of third party claim(s) arising from this incident, at your own cost and defence, please reply to us within 7 days from the date of this letter. Your intent must be formally expressed to us and acknowledged by us.

Your full co-operation in the handling of the claim is required and kindly submit the following to ashersng@lkkauto.com within 7 days from the date of this letter if not provided at our reporting centre. The list below is not all inclusive and further document may be required:

- Police report, Police Investigation result, appeal against the Traffic Police offence and status (if any)
- Driver's driving license or foreign driving license (if any)
- Coloured photographs of accident scene (if any)
- Coloured photographs of damage to all vehicles involved (If any)
- Video footage of accident (if any)
- Statement and/or police report from independent witness(es) (if any)
- If you or your passenger(s) are filing a claim against any of the involved Third Party(s), you are to keep us informed of your legal representative(s) and the status of the claim

To protect your interest(s) in the handling of this claim, please do not discuss liability with any of the Third Party(s) and/or their legal representatives, or make any compromise or settlement without AXA's prior knowledge and consent.

This letter should **not** be regarded as a waiver by AXA of their rights to repudiate any claim because of any breach of policy terms and conditions you and/or your authorised driver may have committed.

In the event of receiving and handling of any third party injury claim(s), AXA shall keep you informed of the final indemnity upon conclusion of the matter(s).

If you need any clarification, please do not hesitate to contact us at 6256 3561 or email us at ashersng@lkkauto.com.

Please quote the claim reference when you contact us that we can assist you more effectively.

Yours sincerely,

Asher Sng Case Handler DID: 6841 6051

Email: ashersng@lkkauto.com
c.c. AXA Insurance Pte Ltd (AXA)
(Motor Claims Dept)

Asher Sng (LKKAuto)

From: Mei Kwan (LKKAuto)

Sent: Wednesday, 20 July 2022 16:10

To: Asher Sng (LKKAuto)

Subject: FW: New message for service request 252208, vehicle number SNB8629H

Follow Up Flag: Follow up **Flag Status:** Flagged

20/7/22 3:29 PM *** pls proceed. Thank you - HO Winnie

----Original Message----

From: winnie.ho@axa.com.sg <winnie.ho@axa.com.sg>

Sent: Wednesday, 20 July 2022 3:29 PM

To: admin-d@lkkauto.com

Subject: New message for service request 252208, vehicle number SNB8629H

AXA Insurance has sent you a message for claim number S2M03UYC.

Please click here https://vendor.smartclaims.axa.com.sg/ClaimApplication/dist/html/index-vendor.html to view the message in Vendor Portal.

This message is confidential; its contents do not constitute a commitment by AXA except where provided for in a written agreement between you and AXA. Any unauthorized disclosure, use or dissemination, either whole or partial, is prohibited. If you are not the intended recipient of the message, please notify the sender immediately.