

## WITHOUT PREJUDICE

Our Ref: SFW 3357J Your Ref: SLU 8304T

14th April 2022

ATTN:

**INSURER:** 

LKK Auto Consultants Pte Ltd AIG Asia Pacific Insurance Pte Ltd

Dear Hsiao Tong

Accident Involving: SFW 3357J and SLU 8304T

Date of Accident: 22 March 2022

Location of Accident: SLE towards CTE (City) before Upp Thomson Exit

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

GRAND TOTAL	\$ 11,319.65	
Add Search Fee	\$ 7.45	
Add Towing Fee	\$ 120.00	
Total	\$ 11,192.20	
Cost of Repair Inc. GST Add Loss of Rental	\$	\$8300 COR Agreed + \$581 GST 7% 18 DAYS - Inv#AR202204-000806 - 2 Days PRS (22/23 Mar) + 14 Repair Days Agreed + 2 Sunday (27 Mar, 3 Apr)

Kindly pay the Grand Total Amount of \$11,319.65 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.

Team AutoPro Pte Ltd Co Reg No: 201811621K

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.:	SFW 3357 J
and		SL	J 8304 T			and		SJS 7608 H
and		,		• • • • • • • • • • • • • • • • • • • •		and		
@ _	SLE To	ward	ls CTE (C	ity) before	Upp Th	omson E	xit	
date	ed 22/03	3/202	22					

- 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.

- 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.
- 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)

22/3/22

# RELEASE VOUCHER (AIG Asia Pacific - Express Third Party Claim)

"We/I, <u>TEAM AUTOPRO PTE LTD</u> ("the workshop") hereby confirm that we/I have reached an agreement with the appointed surveyor of AIG Asia Pacific Insurance Pte Ltd <u>LKK AUTO CONSULTANTS PTE LTD</u> (name of surveyor) with respect to the amount claimed for <u>S\$10,700.00</u> (Global Sum) for vehicle no. <u>SFW 3357J</u> that was damaged pursuant to the accident which occurred on <u>22/03/2022</u> (date) along <u>SLE TWDS CTE(CITY) BEFORE UPP THOMSON EXIT</u> (location) involving vehicle no/s <u>SLU 8304T</u>.

This is pursuant to the inspection conducted on 23/03/2022 (date) at "the workshop".

We/I confirm that we/I are/am authorized by the owner <u>PODISINGHO CHRISTOPHER</u> <u>ALOYSIUS</u> (the third party claimant") of vehicle no. <u>SFW 3357J</u> 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 SFW 3357J (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.

> "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

INVOICE TOTAL IN SGD

pertaining to this invoice, please feel free to contact us.

21-Jun-22

SFW 3357J

22/3/2022

TAP3357J-22/2585

\$ 8,881.00

Billed To:

**AIG Asia Pacific Insurance Pte Ltd** 

On Behalf Of:

Podisingho Christopher Aloysius

Invoice Type: 3rd Party PD Claim

DESCRIPTION AMOUNT (S\$)

Lump Sum Amount Payable for Supply of Spare Parts & Labour

Pertaining to Accident Repair of: SFW 3357J

e Parts & Labour \$ 8,300.00

INVOICE DATE:

INVOICE NOS:

Your Reference:

Date Of Accident:

Add 7% GST \$

581.00

**GRAND TOTAL DUE \$** 

8,881.00

#### **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 Pre Ltd

T # AM

T # One: 2018/162\*

Signature & Stamp

**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 PODISINGHO CHRISTOPHER INVOICE :

AR202204-000806

**ALOYSIUS** 

160 SIN MING DRIVE #02-12 SIN MING AUTOCITY

SINGAPORE 575722

DATE

01/04/2022

TERMS SALESMAN:

CYNTHIA

RA04325

TEL: 62581955 FAX: 62581956

PO NO

NO.	DESCRIPTION	UNIT	AMOUNT (S\$)
1	Rental Billing From 22/03/2022 To 09/04/2022 (SMX4764Y)	18 DAYS	2,311.20
	DRIVEN BY: PODISINGHO CHRISTOPHER ALOYSIUS REF NO. SFW3357J		
	Make and Model: TOYOTA C-HR HYBRID 1.8S CVT (LED)		
			a a

AMOUNT: S\$

TWO THOUSAND THREE HUNDRED AND ELEVEN DOLLARS AND TWENTY 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 2,160.00 **GST 7%** 151.20 TOTAL S\$ 2,311.20



## SKYWAY MOTOR PTE LTD

400 Orchard Road #15-06 Singapore 238875

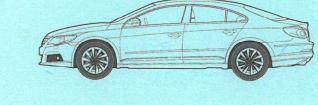
Tel: 6333 6333 Email: rental@skyway.com.sg Company Reg. No. 199904194N GST Reg. No. 199904194N

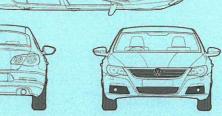
## **RENTAL AGREEMENT**

NO. 04325

## **CUSTOMER'S COPY**

HIRER'S PARTICULARS	RENTAL VEHICLE PARTICULARS
Owner's Vehicle No.: SFW 3357 J	
	Rental Vehicle No.: 5MX 4764 Y
Model: Matsula shi Colt Plus	Model: Toyota C-HR
Name: Podisingho Christopher Aloysius	Date & Time Mileage Out
Address: Blk 21 Telok Blangah Crescent	Collection Out 22/03/22 (12640 Km
#03-62	Date & Time Mileage In
8 ngapore 09 0021	Return In 09/04/22 1 pm 13771 km
Office Tel: Residence Tel:	1/2 Petrol Level 1/2 3/4
Occupation Hp/Pgr No: 8781-1867	
P.P/I.C No.: Nationality: Shyaporean	OUT E F IN
Date of Birth: 13/11/1981 Place of Birth: Singapore	RENTAL CHARGES
Dr. Licence No.	
Date of Issue: Country of Issue: Singupal	Months @\$ per month
	Weeks @\$ per week
ADDITIONAL DRIVER'S PARTICULARS	8 Days @\$ 120   per day   \$2160   -
Name:	Hours @\$ per hour
Address:	
	ADDITIONAL CHARGES
Office Tel: Residence Tel:	PETROL TOP-UP CHARGES
	MISC (657) \$ 151,20
Occupation Hp / Pgr No:	
P.P / I.C No.: Nationality:	TOTAL CHARGES (C. LEGY COM) \$ (2.3.4) 2/
Date of Birth: Place of Birth:	TOTAL CHARGES (incl 7% GST) 4/2311.20
Dr. Licence No.	PAYMENT MODE
Date of Issue: Country of Issue:	☐ Master :
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.	☐ Cash :
The first of the consequences.	U Others:





CHECKED OUT BY

Remarks:

CHECKED IN BY



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



Land Transport Authority 10 Sin Ming Drive Singapore 575701

GST Registration No. : M4-0006529-2

Print Date/Time: 22 Mar 2022 / 12:04:49

Receipt Date/Time: 22 Mar 2022 / 12:04:33

#### Tax Invoice/Receipt

Receipt No.: ITNET-00000-220322-001619

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 - SLU8304T As at 22 Mar 2022/07:32:00 Insurance Co: AIG ASIA PACIFIC INSURANC 1 Insurance Enquiry - SLU8304T Enquiry Fee 20220322120344562498	CE PTE. LTD.	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.



## 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. 32308







Date : 22 - 3 - 22

		0-0-			
M/S	:	Aan AUTO			
Vehicle No	:SFa	13357J	Model	:	
From	: <u>SLE</u> =	> CTE	Call Time	: 0845	
То	: 160 Sin m	#02-12	Time Arri	ival : 0930	-
Remarks			Arrival W	/orkshop:/005	
Change T	yres / Patch Tyre	Accident		Use Car Carrier	Loaded
Basement	t / Multi Carpark	Low Body Ki	it / Low Spolier	Open Door	Jump Start
Using King	g Dolley	Dismantle B	rake / Shaft	Crane Up / Winch C	
				AMOUNT S\$_	120k
				We	L.
F	Received By			for 24 hou	r 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.

## **Hsiao Tong (LKKAuto)**

From: Hsiao Tong (LKKAuto)

Sent: Thursday, 24 March 2022 1:52 PM

**To:** SHAFIQ.SOM@GMAIL.COM; RL.QUINN@YAHOO.COM

Subject: Claim Notification - ACCIDENT INVOLVING SLU 8304T(AIG) /SFW 3357J/ OTHERS

AT/ALONG SLE TO CITY (BEFORE UPP THOMSON EXIT) ON 22/03/2022

24 March 2022

MOHAMMED SHAFIK BIN MD SOM

[By Email Only]

Driver: REBECCA LOUISE QUINN

Dear Sir/Madam,

You Ref: SLU8304T

Our Ref: CC6/AIG22002654/Bpa3

ACCIDENT INVOLVING SLU 8304T(AIG) /SFW 3357J/ OTHERS AT/ALONG SLE TO CITY (BEFORE UPP THOMSON

EXIT) ON 22/03/2022

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

We have received a claim from SFW3357J against your insurance policy.

Pursuant to the above said accident wherein you and/or your authorized driver had amongst other information given us your version of how the accident had occurred, we as the appointed agent of your insurers shall proceed to negotiate for an amicable settlement with third party claimant.

Should you however wish to further discuss on the matter prior to our negotiations and settlement, please contact us within 07 days from the date of this letter.

Please note that your No-Claim Discount (NCD) (if any) will be affected 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.

Thank you.

Best Regards,

Hsiao Tong, Chew (Ms) | Case Handler

LKK Auto Consultants Pte Ltd

Phone: 6742-3197 | Email: chewht@lkkauto.com |

HQ: Blk 51, Paya Ubi Industrial Park, Ubi Avenue 1, #02-25 |

S(408933)

## **Claim Audit**

	AUDIT	TRAIL		
No	. On	Audit	Remarks	Ву
1	22 Mar 2022 22:42	Clm Dtl Modified	Claimant's Name: -> PODISINGHO CHRISTOPHER ALOYSIUS. Claimant's ID: -> S8137761H.	[A] HOW MEI KWAN
2	2022	Clm Veh Model Changed	(200570) MITSUBISHI COLT PLUS 1.5 (A).	[A] HOW MEI KWAN
3	22 Mar 2022 22:42	Clm Created	Reg No: SFW3357J. Acct Date: 2022/03/22. Claim Type: TP. Insurer: AIG Asia Pacific Insurance Pte. Ltd. (S G). TP Insurer: AXA Insurance Pte Ltd (HQ). Workshop: Team Autopro Pte Ltd (sin Ming) (HQ)	[A] HOW MEI KWAN
4	22 Mar 2022 22:42	Adj Co Assigned	LKK Auto Consultants Pte Ltd (HQ):	[A] HOW MEI KWAN
5	2022	Adj Next Rpt Changed	Next Rpt:Final Rpt.Due Date:2022/03/31	[A] HOW MEI KWAN
6	22 Mar 2022 22:42	Mandate	Approved:0.00.Reinsp:Adj decides.	[A] HOW MEI KWAN
7	2022	Clm Ins Co Changed	[200005] AIG Asia Pacific Insurance Pte. Ltd. (SG) -> [203630] AIG Asia Pacific Insurance Pte. Ltd. (Expres s)	[A] Merimen Administrator
8	22 Mar 2022 22:42	Added	(20224):Field Survey.	[A] Merimen Administrator
9	22 Mar 2022 22:43	Label Added	(19):Fastlane.	[A] HOW MEI KWAN
10	22 Mar 2022 22:43	•	[None] -> Lim Teow Guan	[A] HOW MEI KWAN
11	24 May 2022 07:57	Adj Rpt Initiated		[A] JOANNE LEE KHANG MIN
12	24 May 2022 07:57	Clm Dtl Modified	Claim Conclusion: -> 3.	[A] JOANNE LEE KHANG MIN
13	24 May 2022 07:57	Clm Dtl Modified	JPJ Reg. Date: -> 2010/10/15.	[A] JOANNE LEE KHANG MIN
14	24 May 2022 07:57	Clm Details Notified		[A] JOANNE LEE KHANG MIN
15	26 May 2022 11:34	Mandate	Cur.Req: 10827.45: Liability: 100% (B28) *Quantum: (a)CORw/GST: \$8,881.00 + (b)LORw/GST(17days x \$1 00.00): \$1,819.00 + (c)Search fee: \$7.45+(d)Towing: \$120.00 = Total: \$10,827.45 *14 recommendation repair days + 2Sunday + 1PRS = 17days *For your approv	[A] CHEW HSIAO TONG
16	2022	Adj Next Rpt Changed	Next Rpt:Final Rpt.Due Date:2022/03/31	[I] MdNoor, Norsiah
17	17 Jun 2022 10:29	Adj Mandate	Approved:10827.45.	[I] MdNoor, Norsiah
	Da	te From	Date To Audit Type None	Go

ACTIVITY

[24/03/2022 13:52] CHEW HSIAO TONG: 100% B28

[24/03/2022 13:52] CHEW HSIAO TONG: SLU8304T(OI) -> SFW3357J(TP) ->SJS7608H

Merimen Billi	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			
2776016	22 Mar 2022 22:48:01	TP Case (Insurer)	Motor	LKK Auto Consultants Pte Ltd	AIG Asia Pacific Insurance Pte. Ltd. (Express)	SFW3357J	SLU8304T	11.00			
2795497	24 May 2022 07:57:10	OD/TP Case (Adjuster)	Motor	LKK Auto Consultants Pte Ltd	LKK Auto Consultants Pte Ltd (HQ)	SFW3357J	SLU8304T	11.00			