



WITHOUT PREJUDICE

Our Ref: SLW 1373D

Your Ref: GBF 5269D

18th April 2022

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

Dear Cecilia

Accident Involving: SLW 1373D and GBF 5269D

Date of Accident: 28 March 2022

Location of Accident: PIE towards Changi before Toh Guan Exit

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

Cost of Repair Inc. GST	\$ 6,259.50	\$5850 COR Agreed + \$409.50 GST 7%
Add Loss of Rental	\$ 1,926.00	9 DAYS - Inv#225200 - 2 Days PRS (29/30 Mar) + 6 Repair Days Agreed + 1 Sunday (3 Apr)
Total	\$ 8,185.50	
Add Search Fee	\$ 7.45	
GRAND TOTAL	\$ 8,192.95	

Kindly pay the Grand Total Amount of **\$8,192.95** 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: teamautooffice@gmail.com

Thank you.



Team AutoPro Pte Ltd Co Reg No: 201811621K

160 Sin Ming Drive #02-12 Sin Ming AutoCity Singapore 575722

Tel: 6258-1955 Fax: 6258-1956 Email: teamautooffice@gmail.com / teamautopl@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.: SLW 1373 D
and GBF 5269 D and
and and
@ PIE Towards Changi Before Toh Guan Exit
dated 28/03/2022

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: 30/03/2022

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\$7,100.00** (Global Sum) for vehicle no. **SLW 1373D** that was damaged pursuant to the accident which occurred on **28/03/2022** (date) along **PIE TWDS CHANGI BEF TOH GUAN EXIT** involving vehicle no/s **GBF 5269D**.

This is pursuant to the inspection conducted on **30/03/2022** (date) at "the workshop".

We/I confirm that we/I are/am authorized by the owner **TENG ZHI YING** ("the third party claimant") of vehicle no. **SLW 1373D** 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 **SLW 1373D** (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 8th (day) of July (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
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: 8-Jul-22

INVOICE NOS: TAP1373D-22/2608

Your Reference: SLW 1373D

Date Of Accident: 28/3/2022

Billed To: AIG Asia Pacific Insurance Pte Ltd

On Behalf Of: Teng Zhi Ying

Invoice Type: 3rd Party PD Claim

INVOICE TOTAL IN SGD

\$ 6,259.50

DESCRIPTION

Lump Sum Amount Payable for Supply of Spare Parts & Labour
Pertaining to Accident Repair of: SLW 1373D

AMOUNT (\$\$)

\$ 5,850.00

Add 7% GST \$ 409.50

GRAND TOTAL DUE \$ 6,259.50

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

Miss Teng ZhYing
Blk 899C Woodlands Drive 50
08-288
Singapore 732899

TAX INVOICE

NO. 225200

08.04.2022

Date: _____

DATE

PARTICULARS

@

\$

cts

Rental of one unit BMW X1 2.0T Auto
Registration no. SLW 6640 A self driven
as from 29.03.2022 to 07.04.2022.

9 days at \$200.00 per day

\$ 1800.00

Add GST at 7%

\$ 1800.00

Amount Due

\$ 126.00

\$ 1926.00

(SIN DOLLARS: ONE THOUSAND NINE HUNDRED AND TWENTY SIX ONLY)

Standard Rated Supplies:\$ 1800.00
Total Amount of GST:\$ 126.00

AUTHORISED SIGNATURE



UNIQUE TOURIST SERVICE (PTE) LTD.

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

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

COMPANY REG NO: 197401067R

GST REG NO: M2-0019671-6

CAR RENTAL AGREEMENT

RA No. **23088**

VEHICLE NO.

SLW 6640A

MAKE/MODEL

BMW X 1

NAME OF HIRER

Teng Zhi Ying

ADDRESS

**Blk 899C Woodlands Drive 50
#08-288**

SINGAPORE

732899

OFFICE TEL

RES TEL

HP

NAMED DRIVER

MISS TENG ZHIYING

OCCUPATION

NATIONALITY

Singaporean

PASSPORT / NRIC

S9021910C

DATE OF BIRTH

22/06/90

DRIVING LIC NO.

S9021910C

PLACE OF ISSUE

S'PORE

DATE PASS/EXPIRY

ADDITIONAL NAMED DRIVER

Ang Chun Long

ADDRESS

**Blk 120 Ho Ching Road
#01-97**

SINGAPORE

610120

OFFICE TEL

RES TEL

HP

8031-2323

OCCUPATION

NATIONALITY

Singaporean

PASSPORT / NRIC

S8830415B

DATE OF BIRTH

23/08/88

DRIVING LIC NO

S8830415B

PLACE OF ISSUE

S'PORE

DATE PASS/EXPIRY

1/07/0415

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.

FOR SINGAPORE DRIVE ONLY

DATE:

SIGNATURE OF HIRER

DATE:

SIGNATURE OF HIRER

DATE OUT **29/03/22**

TIME OUT **0930HRS**

PETROL OUT

E

1/4

1/2

3/4

F

DATE IN

07/04/22

TIME IN

1640HRS

PETROL IN

E

1/4

1/2

3/4

F

RENTAL RATES:

\$

¢

MONTHLY @ \$

WEEKLY @ \$

DAILY @ \$

C.D.W. FEE

PETROL CONSUMPTION

DELIVERY CHARGE

COLLECTION CHARGE

SUB-TOTAL

GST @ 7%

RENTAL DEPOSIT

TOTAL:

1926.00

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.

REPLACEMENT VEHICLE NO:

1. _____ ON _____ TIME _____

2. _____ ON _____ TIME _____

3. _____ ON _____ TIME _____



Land Transport Authority
10 Sin Ming Drive
Singapore 575701

GST Registration No. : M4-0006529-2

Print Date/Time : 29 Mar 2022 / 13:15:01

Receipt Date/Time : 29 Mar 2022 / 13:15:01

Tax Invoice/Receipt

Receipt No. : ITNET-00000-220329-001909

Previous Receipt No. :

S/N	Item Description/ Business Transaction Reference No.	Amount Before GST (S\$)	GST Amount (S\$)	Amount After GST (S\$)
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Result of Insurance Enquiry - GBF5269D

As at 28 Mar 2022/16:00:00

Insurance Co: AIG ASIA PACIFIC INSURANCE PTE. LTD.

1 Insurance Enquiry - GBF5269D

Enquiry Fee

20220329131355149125

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.

Cecilia Chong (LKK Auto)

From: Cecilia Chong (LKK Auto)
Sent: Friday, 1 April 2022 8:26 am
To: FRANCIS SERVICES@SINGNET.COM.SG
Cc: TERRYGIAM@LIVE.COM.SG
Subject: <STANDARD NOTIFICATION LETTER> OUR REF: CC6/AIG22002869/Bga3 *** ACCIDENT INVOLVING GBF 5269D & SLW 1373D ON 28/03/2022 ***

Importance: High

Our Ref: CC6/AIG22002869/Bga3

01 APRIL 2022

FRANCIS SERVICES PTELTD
DRIVER: TERRY GIAM YANG LI

Dear Sir/Madam,

ACCIDENT INVOLVING GBF 5269D & SLW 1373D ON 28/03/2022

We refer to the above accident. We are the Appointed Surveyor and Loss Adjuster Company by your Motor Insurer (AIG Asia Pacific Insurance Pte Ltd.) to resolve the claim against you and/or your authorized driver under the Auto Insurance policy taken up with them.

This is to inform you that we received a Third Party Claim from **SLW 1373D**

Based on the accident report and accident scenario, liability is down against us. 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 5 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)

Note: We are on work from home arrangement. All correspondence should be made via email. Submission of claim related documents will be in softcopy. Any inconvenience caused is much regretted.

Best Regards,

Cecilia Chong | Case Handler

LKK Auto Consultants Pte Ltd

DID: 6749-4274 | MAIN: 6256 3561 | EMAIL: CeciliaChong@lkkauto.com FAX: 6741-4108

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



Save the Earth. Print only when necessary.

Print Received Message

This mail is associated with :

***SLW1373D (3403906674SG)**
[GBF5269D]

TP

TENG ZHI YING

Mar 28 2022 4:00PM

[FRANCIS SERVICES PTE LTD]

Team Autopro Pte Ltd (sin Ming)

From **AIG Asia Pacific Insurance Pte. Ltd. (Express) (AIG_SG_EXPRESS)**, sent on **13/06/2022 11:42 AM**.
To LKK_HQ
Subject **Alert - Adj Mandate Approved (\$\$7122.95) - SLW1373D - Claim Handler: Ler, Bernard-JQ**

Approved:7122.95:Subject to all docs in place.