

WITHOUT PREJUDICE

Our Ref: SJS 3999E Your Ref: GBH 8030U

21st April 2022

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

Dear Cecilia,

Accident Involving: SJS 3999E and GBH 8030U

Date of Accident:

6 April 2022

Location of Accident: Carpark Gantry of 912 Tampines St 93

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

GRAND TOTAL	\$	5,098.45	
Add Search Fee	\$	7.45	
Total	\$	5,091.00	
	ľ	2,500.00	Days Agreed + 2 Sunday (10/17 Apr) + 1 PH (15 Apr)
Add Loss of Rental	Ś	1,560.00	AND APPROPRIATE OF THE PROPERTY OF THE PROPERT
Cost of Repair Inc. GST	Ś	3.531.00	\$3300 COR Agreed + \$231 GST 7%

Kindly pay the Grand Total Amount of \$5,098.45 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.



To

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Team AutoPro Pte Ltd

CRN

201811621K

located at

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

Letter of Authorization & Undertaking

n	Respec	t of		Involving	my/our	Vehic	e N	No.:	SIS	3 PPPE	
and			ABH 80	300		an	d				
and @	(61	jach	hantry	912	- 7am	and		93			
date	d	06-	04-2021	<u></u>	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.
- 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:

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 \$\$4,700.00 (Global Sum) for vehicle no. \$\overline{SJS 3999E}\$ that was damaged pursuant to the accident which occurred on \$\overline{06/04/2022}\$ (date) along \$\overline{BLK 9006 TAMPINES INDUSTRIAL PARK A CARPARK involving vehicle no/s \$\overline{GBH 8030U}\$.

This is pursuant to the inspection conducted on 08/04/2022 (date) at "the workshop".

We/I confirm that we/I are/am authorized by the owner <u>TAN LIP HONG</u> ("the third party claimant") of vehicle no. <u>SJS 3999E</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 <u>SJS</u> 3999E (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 ______ (day) of ______ (month) 20______ (year)

LKK LTC

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

Billed To: AIG Asia Pacific Insurance Pte Ltd

On Behalf Of: Tan Lip Hong 3rd Party PD Claim Invoice Type:

INVOICE TOTAL IN SGD 3,531.00

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

07-Jun-22

SJS 3999E

06-04-22

TAP3999E-22/2565

DESCRIPTION AMOUNT (S\$) \$ 3,300.00

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

SJS 3999E

Add 7% GST \$

231.00

GRAND TOTAL DUE \$

INVOICE DATE:

INVOICE NOS:

Your Reference:

Date Of Accident:

3,531.00

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.

Pte Ltd

PAYMENT DETAILS



Your Team Of Automotive Professionals

THIS IS YOUR INVOICE

	Date:	19 Apr 202
Bill To:	Invoice Number:	2204.373
Tan Lip Hong		
123 Paya Lebar Way #12-2913	Vehicle Number:	SJS 3999
S'381123	Rental Vehicle Number:	SJY 972

S/N	Description		Unit Price	Quantity	Amount
1	Leasing of Vehicle Number:	SJY 972U	\$120.00	13	\$1,560.00
	Rental Rate Per Day:	\$120.00	3.0000000000000000000000000000000000000	04-05-01	
	Rental Duration:	13			
	Commencement Date:	06-04-2022		ė.	
	Ceasement Date:	19-04-2022			
	* DRIVER: Shawn Tan Zheng	Jie of S9740122E			

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:	\$1,560.00		
Discount:	\$0.00		
Total Nett	\$1,560.00		
Amount Due:	\$1,560.0		

Authorized Signature And Date

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



RENTAL AGREEMENT

RA/202204/ 165

Authorized Signatory On Behalf of Team AutoCare Pte Ltd

HIRER'S PARTICULAR			Vehicle No / Model Rental Vehicle No				icle No / Model
Name: Fan Lip Hong		53	53539996			SJY 972 U	
NRIC/Passport No: S 1148680 C		Date	Date / Time Out:			Date / Time In:	
Driving Licence No: Exp:			104/2	02	2	19/04/	2027
Address: - Elk 123 Raya Lebar Way		Fuel Tank Level					
# 12-2913 Singapore			ООТ			IN	
Tel:			1	/2			1/2
ADDITONAL DRIVER'S PARTICULAR (AUTHORIZ	ZED DRIVER)	1	Ē		F	E	F
Name: Shawn Tan Zheng	Tre	REN	TAL CHAI	RGE	S		TOTAL S\$
NRIC/Passport No: 5 9740122 £			Hour	@		per hour	
P. (1991 April National Assertion of Education Conference on Conference		13	Days	0.550	\$120	per days	41,560/-
Driving Licence No: Address: Blk 123 Paya Lebor Way			Weeks	@		per week	
#12-2913 Snyapore 38	112-3	1	5/12/3			Market has appeared	
9 27 6 8 7 7 3	1100	+-	Months	@		per month	
Tel:			Additional Payable:				
(A) - ACCIDENTS (D) - DENTS (S) - SC	CRATCHES				SUBTO	TAL Payable:	4 1,9 00 /-
	\supset	DEPO	SIT AMOUN	NT P	AID	DEPOSIT AMOUN	IT REFUNDED / Date
		Mode of Payment					
		ADDIT	FIONAL REN	MAR	KS		
Physical Damage Excess	Acknowledgement	HIRER'	'S DECLARAT	ION:	I/WE agree to	the terms and	conditions above
Singapore - Own Damage \$2,500 Singapore - 3rd Party Damage \$2,500 Malaysia (If applicable) \$8,000 For Driver aged < 23 or above 65 or less than 2 years driving experience regardless of age (Additional		are tru not dis	e and accura	ate. N m dr	/ly/Our driving iving. You may	ll information g glicence(s) is/ai gcharge all amo	
IMPORTANT NOTE:		1		(X	-	
 The person(s) signing this rental Agreement assumes full perseverally with the firm, person or organization, the driver or all name he/they might sign. 				M	Number	Į.	
2. Only persons above 23 years of age with more than 2years driving experience, authorised,					HIRER Sign	ature / Date	
2. Only persons above 23 years of age with more than 2years driving experience, authorised, 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. 4. Use of vehicle for illegal purposes (e.g. in connection with theft, drug pedalling or trafficking, smuggling), commercial purposes (e.g. taxi, uber, grab car / car pool usage) is strictly prohibited.			OCARE OF THE LOCARE OF THE LOC				

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:

07 Apr 2022 / 14:47:07

Receipt Date/Time: 07 Apr 2022 / 14:47:07

Tax Invoice/Receipt

Receipt No.: ITNET-00000-220407-002048

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 - GBH8030U				
As at 06 Apr 2022/17:46:00				
Insurance Co: AIG ASIA PACIFIC INSURAN	ICE PTE. LTD.			
1 Insurance Enquiry - GBH8030U				7.10
Enquiry Fee 20220407144618396322		7.00	0.49	7.49
20220407144616396322	Colo Tabal	7.00	0.40	7.40
	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: Thursday, 21 April 2022 9:33 am info.kb@asiaticpanel.com

Subject: <STANDARD LETTER> OUR REF: CC6/AIG22003278/Bga3 *** ACCIDENT INVOLVING

GBH 8030U & SJS 3999E ON 06/04/2022 ***

Our Ref: CC6/AIG22003278/Bga3

21 APRIL 2022

ASIATIC PANEL PTE LTD DRIVER: POH TEAW KOON

Dear Sir/Madam,

ACCIDENT INVOLVING GBH 8030U & SJS 3999E ON 06/04/2022

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 SJS 3999E.

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 provide the following:

1. Accident Video Footage (if any)

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.

Cecilia Chong | Case Handler

LKK Auto Consultants Pte Ltd

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

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



Considerable Save the Earth Print only when necessary

Merimen e-Claims 6/6/22, 1:35 PM

Print Received Message

This mail is associated with:

*SJS3999E (7805815811SG) [GBH8030U] TP TAN LIP HONG Apr 6 2022 5:00PM [ASIATIC PANEL PTE LTD] Team Autopro Pte Ltd (sin Ming)

AIG Asia Pacific Insurance Pte. Ltd. (Express) (AIG_SG_EXPRESS), sent on 29/05/2022 16:37 From PM.

LKK HQ To

Subject Alert - Adj Mandate Approved (S\$4738.45) - SJS3999E - Claim Handler: Yong, Joanne

Approved:4738.45.			