

WITHOUT PREJUDICE

Our Ref: SKU 7991C Your Ref: SKN 7012R

16th June 2022

ATTN:

LKK Auto Consultants Pte Ltd

INSURER:

AIG Asia Pacific Insurance Pte Ltd

Dear Asher,

Accident Involving: SKU 7991C and SKN 7012R

Date of Accident: 29 May 2022

Location of Accident: Bt Batok St 32 & St 33 T-Junction

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

GRAND TOTAL	\$ 8,846.00	
Add Tow Fee	\$ 60.00	
Total	\$ 8,786.00	
Add Loss of Use	\$ 600.00	5 DAYS
Add Loss of Rental	\$ 1,980.00	11 DAYS : Inv#2206.4081
TOTAL LOR/U DAYS		2 Days PRS (29/30 May) + 1 Day Resurvey (31 May) + 11 Repair Days Agreed + 2 Sunday (5/12 May)
Cost of Repair Inc. GST	\$ 	\$5800 COR Agreed + \$406 GST 7%

Kindly pay the Grand Total Amount of \$8,846.00 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

Team AutoPro Pte Ltd

CRN

201811621K

located at

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

Letter of Authorization & Undertaking

n	Respect	of	Accident	Involving	my/our	Vehicle	No.:	SKU 7991C
and		SKI	N7012R			and		
and						and		
@ _	BUKIT E	ЗАТО	OK ST 32	& ST 33	T-JUNC1	TION		
date	29/05	5/202	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)

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\$7,770.00</u> (Global Sum) for vehicle no. <u>SKU 7991C</u> that was damaged pursuant to the accident which occurred on <u>29/05/2022</u> (date) along <u>BUKIT BATOK ST 32 & 33 T-JUNCTION</u> involving vehicle no/s <u>SKN 7012R</u>.

This is pursuant to the inspection conducted on 30/05/2022 (date) at "the workshop".

We/I confirm that we/I are/am authorized by the owner GOH MIEN SENG (WU MIN SHENG) ("the third party claimant") of vehicle no. SKU 7991C 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 SKU 7991C (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

Billed To: AIG Asia Pacific Insurance Pte Ltd

On Behalf Of: Goh Mien Seng Invoice Type:

3rd Party PD Claim

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

INVOICE DATE:

22-Aug-22

INVOICE NOS:

TAP7991C-22/2662

Your Reference:

SKU 7991C

Date Of Accident:

29-05-22

INVOICE TOTAL IN SGD

6,206.00

DESCRIPTION

Lump Sum Amount Payable for Supply of Spare Parts & Labour

Pertaining to Accident Repair of:

SKU 7991C

AMOUNT (S\$)

\$ 5,800.00

Add 7% GST \$

406.00

GRAND TOTAL DUE \$

6,206.00

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



Your Team Of Automotive Professionals

THIS IS YOUR INVOICE

	Date:	9 Jun 2022
Bill To:	Invoice Number:	2206.4081
Goh Mien Seng		
339 Bt Batok St 34 #05-290	Vehicle Number:	SKU 7991C
S'650339	Rental Vehicle Number:	SJY 972U

S/N	Description		Un	it Price	Quantity	Amount
1	Leasing of Vehicle Number:	SJY 972U		\$180.00	11	\$1,980.00
	Rental Rate Per Day:	\$180.00		50 4 1 40 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	2001/3	
	Rental Duration:	11				
	Commencement Date:	29-05-2022				
	Ceasement Date:	09-06-2022				
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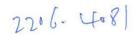
Notes:

- 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: Wei Jie

\$1,980.00
\$1,500.00
\$0.00
\$1,980.00

Authorized Signature And Date

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





RENTAL AGREEMENT

RA/202205/182

Authorized Signatory On Behalf of Team AutoCare Pte Ltd

HIRER'S PARTICULAR			Vehi	cle No / N	Model	3.24.1	Rental Vehi	cle No / Model
Name: Goh Mien Sens				u 799	10 (cwish	FP YCZ	ZU/Alts
NRIC/Passport No: 576 72 69	181		Date	/ Time O	ut:		Date / Time	In:
Driving Licence No: Exp:				05/22	2 2100			
Address: Apt BIK 339 Buk	cit Borle	ok street 34				Fuel Ta	ank Level	
# 05-290 Singapose		······································			ОИТ			IN
Tel:					1/2	~		1/2
ADDITONAL DRIVER'S PARTICULAR (A	AUTHORIZI	ED DRIVER)	ī	£.		F	E	F
Name:			REN	TAL CHA	RGES	5		TOTAL S\$
NRIC/Passport No:				Hour	@		per hour	
Driving Licence No:		Exp:	1	Days	@	160	per days	1980
Address:	***************************************		1	Weeks	@	O	per week	
, 100, 000								
			-	Months	@		per month	
Tel:						Addit	ional Payable:	100
(A) - ACCIDENTS (D) - DEI	NTS (S) - SCF	RATCHES				SUBTO	TAL Payable:	1980 /
				DEPOSIT AMOUNT PAID DEPOSIT AMOUNT REFUNDED				
			Mode	of Payme	nt			
			ADDITIONAL REMARKS					
		_)						
Physical Damage Excess		Acknowledgement	HIRER'	DECLARA	TION: I	/WE agree to	the terms and	conditions above
Singapore - Own Damage	\$2,500	N	1				I information gi	
Singapore - 3rd Party Damage	\$2,500						licence(s) is/are	
Malaysia (If applicable)	\$8,000	1	not disqualified from driving. You may charge all amounts due on the rental to my/our account.					unts due on
For Driver aged < 23 or above 65	\$3,000	M	the rer	itai to my/o	our acco	ount.		
or less than 2 years driving experience regardless of age	Additional)	• ()				Λ		
IMPORTANT NOTE :						Λ	/	
The person(s) signing this rental Agreement assu	mes full perso	nal responsibility, jointly and				1 1		
severally with the firm, person or organization, the name he/they might sign.						VY		
2. Only persons above 23 years of age with more the licensed and signing this agreement may drive the		ing experience, authorised,			ŀ	HIRER Sign	ature / Date	
3. Vehicle is strictly for use in Singapore only and m		en or taken out of Singapore				A VEN	2122 5	
without the pior written consent of Team AutoCare 4. Use of vehicle for illegal purposes (e.g. in connec		, drug pedalling or				Z 2020	1*//	
trafficking, smuggling), commercial purposes (e.g. t						27 *	7	

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

SERVICES	24 HOUR	RECOVERY S	ERVICES	Co.Reg No: 5	3333929D	
¥ 24		OTLINE: 8455				
hours		ga #11-123 Eunos Tenaga	Ville Singapore 41	0647	No. 5019	13, ^
365 days	Email: 24hoursreco	overy@gmail.com			. 2	9/06/22
SUPPORT	4		074		Date :	10900
		<u>A</u>	0	1-00-		
M/S	: [lar					
Vehicle No	: SKU	7991C	Model		Toyota Will	
From	. 87. Bat	ok 81.30.			0	A 4-4 A
	Autocati	60#m8@ K	-(all Time	e :		
То	:		Time Arr	ival :		
Remarks	;		Arrival W	orkshop:		
Change Ty	res / Patch Tyre	Accident		Use	Car Carrier	Loaded
Basement	/ Multi Carpark	Low Body Kit /	Low Spolier	Oper	n Door	Jump Start
Using King	Dolley	Dismantle Bra	ke / Shaft	Cran	e Up / Winch Out	Break Down
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Vehicle is transported at owner's risk. The company accepts no responsibility for damage or other misdemeanour to your vehicle whilst being transported.

Received By

for 24 hour Recovery Services

Asher Sng (LKKAuto)

From: Asher Sng (LKKAuto)

Sent: Thursday, 9 June 2022 12:59

To: tsliang33@yahoo.com

Subject: ACCIDENT INVOLVING SKN 7012R AND SKU 7991C ON 29/05/2022

Our Ref: CC6/AIG22005060/Bea3

9 June 2022

TAN SOON LIANG

Dear Sir/Madam,

ACCIDENT INVOLVING SKN 7012R AND SKU 7991C ON 29/05/2022

We refer to the above accident where we are acting for 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.

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 10 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.

Yours faithfully,

Asher Sng Case Handler DID: 6841 6051

Email: Ashersng@lkkauto.com

c.c. AIG Asia Pacific Insurance Pte Ltd
(Motor Claims Dept)

Print Received Message

This mail is associated with:

*SKU7991C (4995680865SG) [SKN7012R]

TP
GOH MIEN SENG (WU MIN SHENG)
May 29 2022 11:00AM
[TAN SOON LIANG]
Team Autopro Pte Ltd - Sin Ming

From	AIG Asia Pacific Insurance Pte. Ltd. (Express) (AIG_SG_EXPRESS), sent on 17/08/2022 10:13 AM.
To	I KK HO

Subject Alert - Adj Mandate Approved (S\$7776.00) - SKU7991C - Claim Handler: MdNoor, Norsiah

Approved:7776.00.			