## Vic (LKKAuto)

From:

chan pick yuen <chris\_chanbebe@hotmail.com>

Sent:

Wednesday, 25 July, 2018 11:42 PM

To:

Vic (LKKAuto)

Subject:

Re: SJF8282A & SFB6186B DOA 24.05.2018 / S8M00IHE \*\*\* LKK REF:

CC4/ASM18009780/Aha3

**Attachments:** 

RENTAL BILL.jpg; CCF07252018.pdf

Dear Vic,

Enclosed is our documents.

Liability is clear.

As request following:

- 1. RC \$8600 (AS AGREED)
- LOR \$ 2240 (\$280 Our client's car is Mercedes / E200/ 1800cc, replacement car is BMW) X 8
   DAYS 5 Days recommend + 3 days waiting period PRS ( WE ARRANGE FRIDAY THEN AXA ASSIGN
   ON MONDAY + 1 day weekend ) 9 DAYS
- 3. LTA \$7.45

@ 100%

Total \$ 10847.45/-.

Please let us have your full settlement. Thanks

Regards, Chris Chan Pick Yuen Workshop Manager LC AUTOMOTIVE HP: 92712214

From: chan pick yuen <chris\_chanbebe@hotmail.com>

Sent: Wednesday, May 30, 2018 10:25 PM

To: Mei Kwan (LKKAuto)

Subject: Re: SJF8282A & SFB6186B DOA 24.05.2018 / S8M00IHE \*\*\* LKK REF: CC4/ASM18009780/Aha3

Dear Sir / Mdm,

Enclosed is our client GIA report & amend estimate.

Please confirm liability 100%.

Please print out estimate & pass to Mr Adrian .

Regards, Chris Chan Pick Yuen LC AUTOMOTIVE HP: 92712214

## LETTER OF AUTHORISATION

LC AUTOMOTIVE Block 25 KAKI BUKIT ROAD 4 #05-26 SYNERGY @ KB Singapore 417800

Dear Sir,

Date:

Involving Vehicle NosSUF 6282A
Along Green wood Apt
I/We the registered owner /driver of vehicle registration no: 24/5/8 have involved in the above accident. I/We hereby authorize M/8 LC AUTOMOTIVE to commence repairs of the said vehicle forthwith.
I/We agree to assign the whole proceeds of my/our comprehensive/third party claim to you and our solicitorsto act on my/our behalf in respect of the above matter. And if applicable,my/our solicitors shall accept this as my/our irrevocable authority to pay the amount as deemed compensated direct to you after deduction of their costs on a Solicitor and client basis.
I/We undertake to co-operate hely with you and our solicitors to ensure that claim is successful.
I/We also authorize you to sign all discharge vouchers/indemnity forms and all necessary papers in relation with the above claim in my/our absence.
Your kind co-operation in this n atter will be much appreciated.  Thank you.
Yours truly.
Medical
Owner's Signature Company's stamp if applicable
RIC No: S7603081B

# LC AUTOMOTIVE

BLOCK 25 KAKI BUKIT ROAD 4 #05-26 SYNERGY @ KB Singapore 417800

Tel: (65) 69664526 HP: 92712214

Fax: (65) 69664526

Email:chris chanbebe@hotmail.com

## INVOICE

ALAN TOH YEE HONG BLK 25 Kaki Bukit Rd 4 #05-26 Synergy @ KB Singapore 417800

Date: 27th July 18

Accident date: 24th MAY 2018

Final Bill For Vehicle No: SJF8282A MERCEDES BEN E200

Descriptions	AMOUNT	
Lump Sum repair cost as recommended by LKK AUTO CONSULTANTS PTE LTD	\$8,600.00	
Surveyor : Mr Adrian Ling		
Tota	\$8,600.00	

S/DLRS: EIGHT THOUSAN SIX HUNDRED ONLY



## HOCK CHUAN HENG CAR RENTAL & TRADING PTE LTD.

No. 4 Petain Road, Petain Court Singapore 206086 Tel: 6298 1936, 6294 0246, 6294 9170 Fax: 6298 3864

						S	11	04	6.
HIRER'S PARTICULARS	I/We								
If Different From	of								
Section ①				S	Tel:				
hereinafter called "the Hiter" hereinafter called "the Owner a) THIRD PARTY ONLY Me the Excess which is the max to the hired Vehicle resulting destruction of the Vehicle. b) COMPREHENSIVE MO the Excess which is the may party damage claim, injury of Ordy persons above 24 year	the underm OTOR VEH amain amount ig from any s FOR VEHIC dimum amount claim, theft o	entroned Vehicle ICLE COVERA It of \$1500 to covingle accident inc LE COVERAGI II of \$2000 for an I destruction of the	at the rental fees as show: GE er for any third party damag cluding loss from inability t E y damage caused to the hire te Vehicle.	e or injury claim o let the same V	s and also bear elisele out on hi	the full cost of an re or loss resultin	darna g from ulting	ige can theft	ised and hird
whether or not such damage of Hire, hereinafter mentioned a	loss is by pe nd printed at	erson/persons kno the back hereof	own or unknown to me or b	y negligence or	any breach by r	me of the Terms a	nd Co	ndition	is of
Vehicle Regn No. 車輛注册	MM 5	KP650	82.	Rental Agreem	ient 合同號碼	No. H			
Section THirer's And/Or Dr			駛貫個人記錄	相出日期及時 Date & Time		15/18	0	120	ohr
Name Tto SW	122 1-	toon		交乗日期及時	岡 , 1	11.3	_		,,,,,
Address: A/BJK 4			1 #10 -322	Date & Time Chargeable	IN I	6 / 1 O	Α	mount	t
Address: 11   DIK 4	13 50	as run	s 67047	1	天	as 270		210010100	
居民贈/護領敦碼		無點如何發張			Days 星期	ms 240	Ŧ	1 -	T
I/C No:/Passport No.		Driving Licence	e No: 57/ 43044	H	Weeks	W. 5			
居民體/攤開種類 Type of I/C:/Passport:		Pass 日期 Pass Date:			Months	60 S			
出生日期 Date of Birth		Maistes Place of Issue:							
三数保險底金 \$1900/			保險 Insurance						
a) Third Party Only Policy Exc 車輛必須歸遺車主於 Vehicle Must Be Returned To			ve roney excess services	Historian	總書 Total Charge		#	22	#
機計與付款記錄 Remarks & Payment Record	s			按金 Security Depo 鍍金額 Total Payable	sit				
				來銀 Amount Paid					
				送車/費 Delivery Fees					
	IMPOR	RTANT!		改重費用 Collection Fee					
For	Singapo	ore Use onl	y.	461/8	74.93 Hours	46.5			
出事油器 E % % % Fuel Tank OUT	A W W F	出車油箱 Fuel Tank IN	E W W W W W W F	租費不包括汽 Rates Do Not	Œ	海油 Refuelling			
學牌號碼 Vehicle No:	1)		IC From:	至 To:					
中海號碼 Vehicle No:	2)		de From:	To:					
IR	畅胎		装飾品	九0額費用					
Tools 申轉發出人	Spare Tyre	車輛接收人	Accessories	Total Addition	al Charges				
Vehicle Issued By: NOTE, III		Vehicle Collecti	ed By						
相車者或可機必須付所有停息 HIRER AND/OR DRIVER IS SMOKY EXHAUST VIOLAT	LIABLE FOR	及曠過豐潔煙浸 CALL PARKING	例員起一切的責任。 , TRAFFIC AND	總計 Grand Total					

找/我們國意以上是後責相重公司所列的條規與條件。 I/We have read and hereby agree to the terms and conditions on both sides of this rental agreement

### > Back to OneMotoring



Land Transport Authority 10 Sin Ming Drive Singapore 575701

GST Registration No.: M4-0006529-2

Print Date/Time:

25 May 2018 / 07:56:06

Receipt Date/Time : 25 May 2018 / 07:56:06

### Tax Invoice/Receipt

Receipt No : ITNET-00000-180525-000154

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 - SFB6186B As at 24 May 2018/19:00:00 Insurance Co: AXA INSURANCE PIFE LTD Insurance Enquiry - SFB6186B Enquiry Fee		7.00	0.49	7.49
20180525075456990874				
	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			
	20180525075523588	Direct Debit: eNI (Internet Banking	ect Debit: eNETS Debit ternet Banking)	
	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.

Print Receipt

OK

Save as PDF