

## Vic (LKKAuto)

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**From:** chan pick yuen <chris\_chanbebe@hotmail.com>  
**Sent:** Thursday, 4 October, 2018 1:03 AM  
**To:** Admin A; Vic (LKKAuto)  
**Subject:** Fw: GBG5781K & SKQ1945Y Accident Report DOA: 19/06/2018  
**Attachments:** ACCIDENT VIDEO.mp4; LOA INVOICE.pdf; rental.pdf; SAS2425560.pdf; SCENE PHOTOS.png

Dear Sir / Mdm ,

Enclosed is our invoice , rental , LOA , GIA , SCENE PHOTO & VIDEO .  
As request following :

1. RC \$5000 ( AS AGREED )
2. LOR \$800 ( \$100 INCLUDE GST X 8 DAYS - 7 days recommend + 1 day weekend )

@ 100% ( video & scene photos very clear to show that , our client's vehicle GBG5781K slowing down & stopped behind the stop line . your insured driver turning into our insured lane & encroach inside the stop line & hit onto our client's vehicle . please check the scene photo , I already circle your insured damaged parts fall down inside the stop line & tyre marked encroach our lane & inside the stop line & our vehicle behind the stop line .

total \$ 5800/-.

Please advise your insured or insurer bear his liability 100% in full settlement .  
Please let us have your settlement spoon . Thanks

Regards,  
Chris Chan Pick Yuen  
F-1 AUTOCLINIC PTE LTD  
BLOCK 25 KAKI BUKIT ROAD 4  
# 05-26 SYNERGY @ KB  
SINGAPORE 417800  
HP: 92712214

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**From:** chan pick yuen <chris\_chanbebe@hotmail.com>  
**Sent:** Wednesday, June 20, 2018 4:25 PM  
**To:** motor.survey@axa.com.sg  
**Cc:** cynthia.loh@axa.com.sg  
**Subject:** Fw: GBG5781K & SKQ1945Y Accident Report DOA: 19/06/2018

Dear Sir / Mdm ,

Your refer : SKQ1945Y  
Enclosed is our client's GIA report & video camera .  
Please let us have your 10 name list of surveyor to survey our client's vehicle : GBG5781K .

# LETTER OF AUTHORISATION

F-1 AUTOCLINIC PTE LTD  
25 KAKI BUKIT ROAD 4  
# 05-26 SYNERGY @KB  
Singapore 417800

Dear Sir,

Accident on 19/6/13 @ 17:15 hrs

Involving Vehicle Nos GBG5781K & SKQ1945Y

Along Allamanda Grove & Jln Haji Alia S

I/We, the registered owner /driver of vehicle registration no: GBG5781K  
have involved in the above accident.

I/We hereby authorize M/S F-1 AUTOCLINIC PTE LTD 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 solicitors \_\_\_\_\_ to 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 fully 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 matter will be much appreciated.  
Thank you.

Yours truly,



Owner's Signature  
(Company's stamp if applicable)

Name: \_\_\_\_\_

NRIC No: \_\_\_\_\_

2017

## F-1 AUTOCLINIC PTE LTD

Block 25 Kaki Bukit Road 4, #05-26 Synergy @ KB Singapore 417800  
HP: 96583371 TEL: (65) 67022915 FAX: 67022916

# INVOICE

NET LINK LEASING PTE LTD  
25 KAKI BUKIT ROAD 4  
#05-26 SYNERGY @KB  
Singapore 417800

Date: 04<sup>th</sup> OCT 18

Accident date: 19<sup>th</sup> JUNE 2018  
Final Bill For Vehicle No: GbgG5781K TOYOTA HIACE

Descriptions	AMOUNT
Lump Sum repair cost as recommended by LKK AUTO CONSULTANTS PTE LTD Surveyor : Mr Adrian Ling	\$5,000.00
Total	\$5,000.00

S/DLRS: FIVE THOUSAND FIVE HUNDRED ONLY



# NET LINK LEASING PTE. LTD.

71 WOODLANDS INDUSTRIAL PARK E9  
#08-08 WAVE 9  
SINGAPORE 757048

ROC No.: 201601105K  
GST Registration No.: 201601105K  
Contact No.: 8828 1661

## Tax Invoice

**Bill To:**

F-1 AUTOCLINIC PTE LTD  
25 KAKI BUKIT ROAD 4  
SYNERGY@KB #05-26  
SINGAPORE 417800  
SINGAPORE

Inv No : 01800222

Date : 01/08/2018

Attn: SAM

Phone: 67022915

Fax:

Code	Description	Amount
SR	GBG5781K TOYOTA HIACE LEASING FEE FOR 21.06.18 -29.06.18	\$747.66

**Memo:**

Kindly make payment before the start of the leasing  
period to prevent any daily 3% late payment charges.

Subtotal:	\$747.66
GST:	\$52.34
Total Inc GST:	\$800.00
Amount Applied:	\$0.00
Balance Due:	\$800.00

CODE	RATE	GST	AMOUNT
SR	7%	\$52.34	\$747.66

This is a computer generated invoice. No signature is required.