

Asher Sng (LKKAuto)

From: People Vehicle <peoplevehicle@gmail.com>
Sent: Thursday, 21 March 2019 4:07 PM
To: Asher Sng (LKKAuto)
Subject: Fwd: Direct settlement for TP claim vehicle No:SKD 595 Z -Your ref: SHD 9725 S
Attachments: SKD 595 Z Tax Invoice09112018.pdf; SKD 595 Z GIA09112018.pdf; SKD 595 Z LTA Search09112018.pdf; SKD 595 Z LOA09112018.pdf

Follow Up Flag: Follow up
Flag Status: Flagged

Forwarded Conversation

Subject: Direct settlement for TP claim vehicle No:SKD 595 Z -Your ref: SHD 9725 S

From: People Vehicle <peoplevehicle@gmail.com>
Date: Fri, Nov 9, 2018 at 6:40 PM
To: Thin Thin (LKK Auto) <thinthin@lkkauto.com>

PEOPLE'S VEHICLE RECOVERY SERVICE

BLK 3023A #01-60 UBI ROAD 1 (S) 408717
TEL: 6743 3246 FAX: 6743 0013
Co Regn No: 31800200X , GST Regn No: M90001895E
Email: peoplevehicle@gmail.com

Date: 09-11-2018

AXA INSURANCE SINGAPORE PL
8 Shenton Way #24-01
AXA Tower
(S) 068811

Your Ref . SHD 9725 S
Officer-in-charge – Thin Thin

Accident involving SKD 595 Z AND SHD 9725 S ON 03-10-2018

We act on behalf of our client **SKD 595 Z** on above claim

COR per your appointed surveyor
recommendation
(inclusive GST)

\$2,461.00

Loss of Use @120 X 4 Days \$480.00

LTA search \$7.45

Total **\$2,948.45**

Kindly revert back to us within 14 days from date of above if you wish to settle with us under direct settlement

Yours sincerely

Enclosure Original Tax Invoice , GIA report of our client .LTA Search Receipt
LOA

People's Vehicle Recovery Service
Computer Generated document . No signature is required

From: **People Vehicle** <peoplevehicle@gmail.com>
Date: Fri, Nov 9, 2018 at 6:41 PM
To: Thin Thin (LKK Auto) <thinthin@lkkauto.com>

From: **People Vehicle** <peoplevehicle@gmail.com>
Date: Thu, Mar 21, 2019 at 3:43 PM
To: Asher Sng (LKKAuto) <ashersng@lkkauto.com>

Hi Asher

per spoken , thin thin case re-forward for your retention

Kindly expediate

tk
Janet
tel:6743 3246

PEOPLE'S VEHICLE RECOVERY SERVICE

BLK 3023-A UBI ROAD 1 #01-60 SINGAPORE 408717

Tel No. : 67433246/ 67438552 Fax No. : 67430013

E-Mail : peoplevehicle@gmail.com

Tax Reg. No. : M90001895E Buss. Reg. No. : 31800200X

AXA INSURANCE SINGAPORE PTE LTD

8 Shenton Way #27-01

AXA Tower (S) 068807

Attention : Motor Claim Department

Contact : 63387228 Fax No. : 63384333

Tax Invoice : TT18037

Date : 08/11/2018

Vehicle Num. : SKD 595 Z

Make/Model : VOLKSWAGEN GOLF

Chassis/Eng# :

Accident Date : 03/10/2018

Claim No. : TP 314-18

Reference : SHD 9725 S

Policy No. : AXA VA1/GA068862

LUMPSUM REPAIR

Amount S\$

2,300.00

SingDollars : Two Thousand Four Hundred Sixty-One Only

E. & O.E.	Total S\$:	2,300.00
	GST 7% S\$:	161.00
	Amount Due S\$:	2,461.00

for PEOPLE'S VEHICLE RECOVERY SERVICE

Computer Generated Invoice. No Signature Required.

LETTER OF AUTHORITY

Date: 9-11-2018

To: AXA Insurance P.L

Attn: Motor Claim Dept

Your Ref:

Re: Accident involving vehicle No: SKD 595 Z and SHD 97255
on 3-10-18

I/We Dominic Leung Yew Kai put in place People's Vehicle Recovery Service
to act for me/us with respect to my/our above claim of repair costs, rental/loss of use for my/our
vehicle No: SKD 595 Z

Kindly issue cheque directly to People's Vehicle Recovery Service for above claim.

Yours faithfully



Signed By
Name: Dominic Leung Yew Kai

Nric No: S7926908E

> Back to OneMotoring



Land Transport Authority
10 Sin Ming Drive
Singapore 575701
GST Registration No. : M4-0006529-2

Print Date/Time : 03 Oct 2018 / 11:28:17

Receipt Date/Time : 03 Oct 2018 / 11:28:17

Tax Invoice/Receipt

Receipt No. : ITNET-00000-181003-000804

Previous Receipt No. :

S/N	Item Description/ Business Transaction Reference No.	Amount Before GST (\$)	GST Amount (\$)	Amount After GST (\$)
Result of Insurance Enquiry - SHD9725S As at 03 Oct 2018/09:10:00 Insurance Co: AXA INSURANCE PTE LTD				
1	Insurance Enquiry - SHD9725S Enquiry Fee 20181003112721183218	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				
	20181003112733508	Direct Debit: eNETS Debit (Internet Banking)		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.

Print Receipt

OK

Save as PDF