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**From:** chan pick yuen <chris\_chanbebe@hotmail.com>  
**Sent:** Saturday, 20 October, 2018 6:13 PM  
**To:** Mei Kwan (LKKAuto) <Meikwan@lkkauto.com>  
**Cc:** Joy Irene (LKKAuto) <JoyIrene@lkkauto.com>  
**Subject:** Re: SLV4752D doa 09.08.2018 \*\*\* LKK REF: CC6/LCR18018346/ja3

Dear Joy ,

Enclosed is our GIA , LOA , RENTAL , INVOICE & LTA FEES .  
As request following :

1. RC \$3103 (\$2900+ 7% GST ) -as agreed
2. LOR \$900 ( \$150 X 6 DAYS -5 Days recommend + 1 day weekend )

@ 100%

Total \$ 4003/-.

Please let us have your offer soon . Thanks

Regards,  
Chris Chan Pick Yuen  
**Green Forest Automobile Pte Ltd**  
8 Kaki Bukit Avenue 4, #05-25,

Premier@Kaki Bukit, Singapore 415875

HP: 92712214

## AUTHORISATION TO ACT

I/We, Lumens Auto Pte Ltd of \_\_\_\_\_  
\_\_\_\_\_, owner of SLV4752D hereby

authorize Green Forest Automobile Pte Ltd, ("The Workshop") to act for me/us with respect to my/our claim for the repair costs and/or rental and/or loss of use for my/our vehicle SLV4752D that was damaged pursuant to the accident occurred on 09.08.2018 at Anson Road involving vehicle number SLL3606C.

I/We further authorize the Workshop to settle my/our above mentioned claim in a manner that they deem fit and The Workshop is further authorized to receive payment further to settlement of my/our claim with payment cheque being made in favor of Green Forest Automobile Pte Ltd.

The settlement The Workshop may reach on my/our behalf is on without prejudice and without admission of liability basis insofar as the driver/owner/insurers of the other vehicle/s is concerned.

Pursuant to Personal Data Protection Act 2012, I/We hereby agree that The Workshop may disclose or share my personal data to any authorized service providers whom The Workshop would necessarily need to cooperate, interact or work in one way or another in serving me or meeting my requests.

If I/we are not able to recover full amount for the repair cost from the third Party's Insurance Company in 6 (six) months' time from invoice date, Green Forest Automobile Pte Ltd shall bill to you/your Company for the balance/full amount of the repair cost. The Workshop will close this case without prior notice if we are unable to recover within 2 years.

I/We \_\_\_\_\_ understand the above explanation by Green Forest Automobile Pte Ltd.

Dated this \_\_\_\_\_ day of \_\_\_\_\_ (month) \_\_\_\_\_ (year)



Claimant's Signature  
(Company's stamp for company vehicle)

Green Forest Automobile Pte Ltd

# GREEN FOREST AUTOMOBILE PTE LTD

8 Kaki Bukit Avenue 4, #05-25 Premier @ Kaki Bukit Singapore 415875

## PROFORMA INVOICE

LUMENS AUTO PTE LTD  
8 Kaki Bukit Avenue 4  
#05-25 Premier @ Kaki Bukit  
Singapore 415875

Date: 20-Oct-18  
GST Reg.No: 201723238H

Accident date: 09<sup>th</sup> AUGUST 2018  
Final Bill For Vehicle No: SLV4752D TOYOTA PRIUS 1.8A

Descriptions	AMOUNT
Lump Sum repair cost as recommended by LKK AUTO CONSULTANTS PTE LTD Surveyor : Mr Adrian Ling	\$2,900.00
Total	\$2,900.00
GST 7%	\$203.00
Grand Total	\$3,103.00

S/DLRS: THREE THOUSAND ONE HUNDRED THREE ONLY

> Back to OneMotoring



Land Transport Authority

10 Sin Ming Drive

Singapore 575701

GST Registration No. : M4-0006529-2

Print Date/Time : 08 Oct 2018 / 15:42:29

Receipt Date/Time : 08 Oct 2018 / 15:42:29

### Tax Invoice/Receipt

Receipt No. : ITNET-00000-181008-001348

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 - SLL3606C As at 09 Aug 2018/16:50:00 Insurance Co: AIG ASIA PACIFIC INSURANCE PTE. LTD.			
1	Insurance Enquiry - SLL3606C Enquiry Fee 20181008154119390979	7.00	0.49	7.49
	<b>Sub-Total</b>	7.00	0.49	7.49
	<b>Total Before Rounding</b>	7.00	0.49	7.49
	<b>Rounding Difference</b>			0.04
	<b>Total Amount Payable</b>			7.45
	<b>Paid By</b>			
	20181008154150610 Direct Debit: eNETS Debit (Internet Banking)			7.45
	<b>Total</b>			7.45
	<b>Cash Change</b>			0.00
	<b>Tendered Amount</b>			7.45
	<b>Excess Refundable Amount</b>			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

# MIDVIEW MOTORS PTE LTD

# INVOICE

3015 UBI ROAD 1, #02-222, KAMPONG UBI INDUSTRIAL ESTATE  
SINGAPORE 408704

DATE: 9/10/2018  
INVOICE #: MM-201810-09

**Bill To:**

Green Forest Automobile Pte Ltd  
8 Kaki Bukit Avenue 4 #05-25 Premier @ Kaki Bukit  
Singapore 415875

CAR RENTAL
Usage of Vehicle SLV4914D

PAYMENT TERMS	DUE DATE	LEAD TIME

ID	DESCRIPTION	DAYS	RATE	AMOUNT
1	Rental of vehicle from 09/10/2018 to 15/10/2018	6	\$150.00	\$900.00

Make all cheques payable to  
MIDVIEW MOTORS PTE LTD

Subtotal	\$900.00
Tax	
Total	\$900.00

## Check In – Out Form

Vehicle No.: SLV49140Make / Model: TOYOTA ALTISHirer Name: Pek Kim Hong Shirley

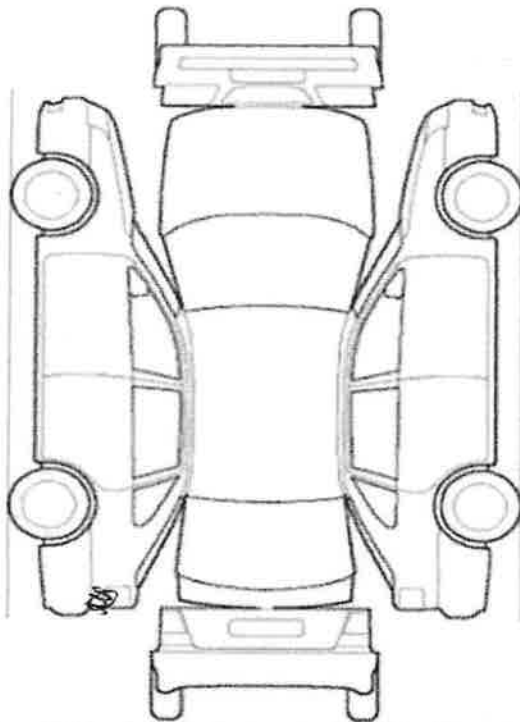
\*Replacement for Accident or Maintenance

Checked OUT  
by: \_\_\_\_\_

Checked IN by: \_\_\_\_\_

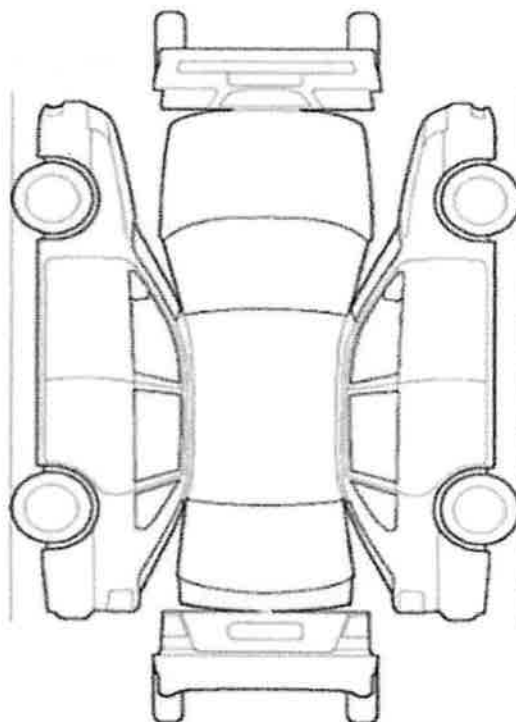
☐ Dent☒ Scratch☐ Crack

## Vehicle Collection



- ☒ LTA Private Hire Decal (F & B)
- ☒ Camera & SD card (LCAM)
- ☒ Radio/Sound System
- ☒ Cleanliness
- ☒ Floor Mats
- ☒ Spare Tyre & Rims / Tyre Repair Kit
- ☒ Tool Kit (Hook, Jack, Wrench)
- ☐ Emergency Breakdown Sign

## Vehicle Return



- ☐ LTA Private Hire Decal (F & B)
- ☐ Camera & SD card (LCAM)
- ☐ Radio/Sound System
- ☐ Cleanliness
- ☐ Floor Mats
- ☐ Spare Tyre & Rims / Tyre Repair Kit
- ☐ Tool Kit (Hook, Jack, Wrench)
- ☐ Emergency Breakdown Sign

Mileage: 145124Next Servicing: 14800

Fuel Gauge:

E 1/8 2/8 3/8 4/8 5/8 6/8 7/8 F

Date/Time: 15:55 2018. 10. 9Hirer Signature: [Signature]Staff Name: 韩纪永

Mileage:

Next Servicing:

Fuel Gauge:

E 1/8 2/8 3/8 4/8 5/8 6/8 7/8 F

Date/Time:

Hirer Signature:

Staff Name:

KINDLY REMOVE YOUR CASH &amp; VALUABLES FROM VEHICLE

THE MANAGEMENT WILL NOT BE LIABLE ANY LOSS OF CASH, VALUABLE ITEMS OR ANY ARTICLES OF IMPORTANCE FROM THE VEHICLE

REMOVAL OF GROUP IS CHARGEABLE. DO NOT SMOKE OR CARRY ANY OBJECT WITH FLAME OR SMELL