

Asher Sng (LKKAUTO)

From: Thiam Heng Huat <thh176@yahoo.com>
Sent: Thursday, 14 January 2021 4:09 PM
To: Asher Sng (LKKAUTO)
Subject: Re: ACCIDENT INVOLVING SLR 2948R AND YP 7199J ON 26/02/2019
Attachments: Invoice SLR2948R.pdf; LOA.pdf; receipt-20190228-144056.pdf

Follow Up Flag: Flag for follow up
Flag Status: Flagged

Dear Asher,

Dear Claims Team,

We refer to the above claim mentioned.

Attached is the repair invoice, LTA search receipt, letter of authorization and below are the items our client wish to claim from AXA.

1. Repair costs \$6,420.00
 2. Loss of use for 8 days 1,200.00
(including weekend)
 3. LTA search fee 7.45
- \$7,627.45**

We look forward to an early settlement.

Warmest regards,
Steven
Thiam Heng Huat Pte Ltd
82636295

On Thursday, 14 January 2021, 03:22:12 pm SGT, Asher Sng (LKKAUTO) <ashersng@lkkauto.com> wrote:

'WITHOUT PREJUDICE'

SAVE AS TO COSTS

Hi Sir,
We refer to the above matter.

ACCIDENT INVOLVING SLR 2948R AND YP 7199J ON 26/02/2019

Our surveyor have finalise COR at \$6,000.00 (exclude gst) 7 days, finalize amount subject to our principal approval. In order to expedite the claim process, please forward all relevant documents to us (**LKK**) to proceed on negotiate settlement.

Thank You.

LETTER OF AUTHORISATION

To: **THIAM HENG HUAT PTE LTD**

RE: ACCIDENT ON 26-02-2019 INVOLVING SLR 2948R and YP 7199J
ALONG/AT Road 1, LORNIÉ ROAD TOWARDS Farrer ROAD, SPOKE

I/We HORIZON AUTOMOTIVE PTE LTD UEN No: 201216371K

OF 176 SIN MING DRIVE, # 05-16, SIN MING AUTOCARE, SINGAPORE 575721

1. The owner of motor vehicle no: SLR 2948R hereby authorise **Thiam Heng Huat Pte Ltd** to commence repairs of the said vehicle forthwith. I/We agreed to assign the whole proceeds my/our third party claim to **Thiam Heng Huat Pte Ltd**. My/our solicitors (to be appointed by **Thiam Heng Huat Pte Ltd** on my/our behalf) shall accept this as my/our irrevocable authority to pay the amount compensated direct to **Thiam Heng Huat Pte Ltd** after deduction of their cost on a solicitors & client basis. **I/We undertake to co-operate fully with Thiam Heng Huat Pte Ltd and/or solicitors also with a true Motor Accident Report/Police Report until the claim to a successful conclusion including court proceedings, failing which, I/we undertake to bear all costs incurred.**
2. I/We authorise **Thiam Heng Huat Pte Ltd** to sign all discharge voucher/indemnity forms and all necessary papers on my/our behalf in connection with the above claims.
3. In the event that third party insurer issued the Agreed Settlement Cheque to me/us, I/we undertake to either give the said cheque to **Thiam Heng Huat Pte Ltd** or bank into our account and re-issue the cheque amount to **Thiam Heng Huat Pte Ltd**.

DATED THIS 27th DAY OF FEB 2019



SIGNATURE OF OWNER
HORIZON AUTOMOTIVE PTE LTD

SIGNATURE OF WITNESS
NAME: Jo Poo

THIAM HENG HUAT PTE LTD

176 Sin Ming Drive
#05-14 Sin Ming AutoCare
Singapore 575721
Phone 82636295
GST registration number: 201605960N

Bill To:
HORIZON AUTOMOTIVE PTE LTD
64 Cecil Street
#04, #05 IOB Building
Singapore 049711

TAX INVOICE

DATE 14-Jan-21
Invoice No THH210105
Vehicle No SLR2948R
Make/Model Mit. Lancer
Date of Accident 26-Feb-19

NO	DESCRIPTION	AMOUNT
	Lump sum repair costs	\$ 6,000.00
	(Surveyor recommended repair days : 7 days)	
		6,000.00
	7% GST	420.00
		\$ 6,420.00
TOTAL		\$ 6,420.00

THIAM HENG HUAT PTE LTD



Land Transport Authority
10 Sin Ming Drive
Singapore 575701

GST Registration No. : M4-0006529-2

Print Date/Time : 28 Feb 2019 / 14:40:56

Receipt Date/Time : 28 Feb 2019 / 14:40:50

Tax Invoice/Receipt

Receipt No. : ITNET-00000-190228-002175

Previous Receipt No. :

S/N	Item Description/ Business Transaction Reference No.	Amount Before GST (\$\$)	GST Amount (\$\$)	Amount After GST (\$\$)
Result of Insurance Enquiry - YP7199J As at 26 Feb 2019/10:00:00 Insurance Co: AXA INSURANCE PTE LTD				
1	Insurance Enquiry - YP7199J Enquiry Fee 20190228144004991403	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				
	20190228144010578 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.