

**Hsiao Tong (LKKAuto)**

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**From:** chan pick yuen <chris\_chanbebe@hotmail.com>  
**Sent:** Friday, 11 October 2019 10:36 AM  
**To:** Asher Sng (LKKAuto)  
**Subject:** Re: sgr9804k & SJW1454C DOA 28.02.2018GIA report \*\*\* LKK REF - CC4/FWD18005153/es3  
**Attachments:** LOA INVOICE.pdf

Dear Asher ,

Refer your email 21.05.19 . This case liability is clear .  
Enclosed is the invoice & LOA .

As request following :

1. RC \$1300 ( AS AGREED )
2. Lou \$180 ( \$60 x 3 days )

@ 100%

Total \$1480/-.

Please let us have your offer soon .

Regards,  
Chris Chan Pick Yuen  
HO BENG TRADING

HP: 92712214

# LETTER OF AUTHORISATION

HO BENG TRADING  
BLOCK 3020A UBI  
ROAD 1 # 01-33  
SINGAPORE 408714.

Dear Sir,

Accident on

22/2/19 @ 13:30hrs

Involving Vehicle Nos

SGR 9804 K

Along

T Junc. of Tampines St 71 & ST 73

I /We the registered owner /driver of vehicle registration no:

SGR 9804 K

have involved in the above accident.

I/We hereby authorize M/S HO BENG TRADING 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,

李福海

Owner's Signature

(Company's stamp if applicable)

Name:

NG HOCK HA I

NRIC No:

S0457369B

Date:

07/05/2019



RELEASE

Claim Reference:	TP / 1201800003458
Surveyor's Reference:	CC4/FWD18005153/Apa3
TP Reference:	SGR9804K

We, HO BENG TRADING ("Workshop") hereby agree and confirm that we are authorized by the owner ("Claimant") of motor vehicle SGR9804K ("Vehicle") to accept the sum of \$1,480.00, being the amount claimed for \$1,300.00 (repair costs), \$180.00 (loss of rental/ use), \$ - (loss of income), \$ - (disbursement) as compensation for the loss of or damage to the Vehicle, as a result of an accident ("Accident") which occurred on 28/02/2018 (date of accident) at / along T JUNCTION OF TAMPINES ST 71 & ST 73 (location) involving vehicle no/s. SGR9804K and SJW1454C.

This is pursuant to the inspection conducted on 07/05/2019 (date) at the Workshop.

We confirm that this acceptance is in full and final settlement of all claims arising from the damage to the Vehicle (whether now or hereafter to become manifest), to the intent that FWD Singapore Pte. Ltd. and all other persons, in particular the driver of SJW1454C be absolutely and finally exonerated and discharged from all claims of every nature and kind whatsoever which have been made or which may be made in respect of this Accident.

We also declare that we are authorized by the Claimant to receive the above compensation and we have full authority to make the claim as set out above and to settle the matter on behalf of the Claimant in any manner we deem fit.

This settlement is reached on a without prejudice and without admission of liability basis. As such, this Release is not to be construed as an admission of liability on the part of FWD Singapore Pte Ltd, their policyholder and / or authorised driver and shall not be used as evidence in any claims and / or action which may be lodged by any of them.

Dated this 16 day of 12 2019

CLAIMANT



[Signed by the "Workshop" with Co. Stamp]

For and on behalf of the "Claimant"



Lup.

[FWD's appointed surveyor with Co. Stamp]

For and on behalf of FWD Singapore Pte. Ltd

# HO BENG TRADING

Block 3020A Ubi Road 1 # 01-33 Singapore 408714  
HP: 92712214

## INVOICE

NG HOCK HAI  
Blk 3020A #01-33  
Ubi Road 1  
Singapore 408714

Date: 11<sup>th</sup> October 17

Accident date: 28<sup>th</sup> February 2018  
Final Bill For Vehicle No: SGR9804K KIA RIO

Descriptions	AMOUNT
Lump Sum repair cost as recommended by LKK AUTO CONSULTANTS PTE LTD Surveyor : Mr Adrian Ling	\$1,300.00
Total	\$1,300.00

S/DLRS: ONE THOUSAND THREE HUNDRED ONLY