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**From:** chan pick yuen <[chris\\_chanbebe@hotmail.com](mailto:chris_chanbebe@hotmail.com)>  
**Sent:** Wednesday, February 26, 2020 9:54 PM  
**To:** Mei Kwan (LKK Auto) <[Meikwan@lkkauto.com](mailto:Meikwan@lkkauto.com)>  
**Cc:** Admin A <[admin-a@lkkauto.com](mailto:admin-a@lkkauto.com)>; Hsiao Tong <[chewht@lkkauto.com](mailto:chewht@lkkauto.com)>  
**Subject:** Re: SMG5561Z & GR1288C DOA 24.06.2019

Dear ALL ,

Refer to email 10..07.19 , request liability & OIC . But nobody want to reply ?

Enclosed is the invoice , LOA , LTA & GIA , scene photos  
As request following :

1. RC                   \$ 10,700 ( \$10000 +7% GST - AS AGREED )
2. loss of use       \$1300 ( \$100 X 13days- our client's car under rental company - 10 Days  
recommend - 1 days waiting PRS + 2days weekend )

100% ( direct from behind with scene photos , Our insured car in his own lane & rear portion  
damaged . Your insured out of the lane & front portion damaged )

TOTAL                   \$12,000/-

If no heard from your offer & reply in next 3 weeks , I will direct email & liaise to your insurance OIC . Thanks

Best Regards

Chris Chan

Green Forest Automobile Pte Ltd

Hp:92712214

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**From:** Steve Chen (LKK Auto) <[SteveChen@lkkauto.com](mailto:SteveChen@lkkauto.com)>  
**Sent:** Tuesday, February 25, 2020 7:35 PM  
**To:** chan pick yuen <[chris\\_chanbebe@hotmail.com](mailto:chris_chanbebe@hotmail.com)>  
**Subject:** SMG5561Z DOA 24.06.2019

Dear Chris,

Kindly sent us after spray photo.

2017

# GREEN FOREST AUTOMOBILE PTE LTD

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

## INVOICE

Date: 26<sup>th</sup> FEBRUARY 20

CARRO LEASING PTE LTD  
8 Kaki Bukit Avenue 4  
#05-25 Premier @ Kaki Bukit  
Singapore 415875

Accident date: 24<sup>th</sup> JUNE 2019  
Final Bill For Vehicle No: SMG5561Z RENAULT FLUENCE 1.5

Descriptions	AMOUNT
Lump Sum repair cost as recommended by LKK AUTO CONSULTANTS PTE LTD Surveyor : Mr STEVE CHEN	\$10,000.00
Total	\$10,000.00
GST 7%	\$700.00
Grand Total	\$10,700.00

S/DLRS: TEN THOUSAND SEVEN HUNDRED ONLY

## AUTHORISATION TO ACT

I/We, Carro Leasing Pte Ltd of \_\_\_\_\_  
\_\_\_\_\_, owner of SMG 55612 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 SMG 55612 that was damaged pursuant to the accident occurred on 24/6/19 at Commonwealth Ave West/Clemont Ave 6 involving \_\_\_\_\_ at \_\_\_\_\_ vehicle number GRI 288C.

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