

Asher Sng (LKKAuto)

From: chan pick yuen <chris_chanbebe@hotmail.com>
Sent: Sunday, 18 August 2019 11:41 PM
To: Shu Pei (LKKAuto)
Cc: Mei Kwan (LKKAuto); CS A Team; Admin A
Subject: SMH2803R DOA 07.05.2019
Attachments: file-247.jpeg; file1-180.jpeg; file2-147.jpeg; file3-132.jpeg; INVOICE.pdf; LOA.png; LTA FEE.pdf; SMH 2803R - GIA report (SAS2596764)-1.pdf

Follow Up Flag: Follow up
Flag Status: Completed

Categories: PROCESSING

Dear All ,

Refer email 29.07.2019 , advise OIC but no reply ?

Enclosed is our client's invoice , LOA & scene photos .

As request following :

1. RC \$ 4494 (\$4200 + 7% GST) -AS REQUEST
2. Loss of rental \$960 (\$120 x 8 days -our client's car is new car & under leasing company) -6 days
recommend + 1 day waiting PRS + 1 day weekend
3. Ita fee \$7.45

@ 100% (direct from behind with scene photos)

Total \$ 5461.45

Please let us have your offer soon . Thanks

Regards,
Chris Chan Pick Yuen
GREEN FOREST AUTOMOBILE PTE LTD
HP: 92712214



Virus-free. www.avq.com

AUTHORISATION TO ACT

I/We, Lumens Auto Pte Ltd of _____

_____, owner of SMH2803R 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 SMH2803R that was damaged pursuant to the accident occurred on 07.05.2019 at Marine Parade Rd involving vehicle number GBD2762B

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

INVOICE

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

Date: 18-Aug-19
GST Reg.No: 201723238H

Accident date: 07th MAY 2019
Final Bill For Vehicle No: SMH2803R TOYOTA NOAH 1.8A

| Descriptions | AMOUNT |
|---|------------|
| Lump Sum repair cost as recommended by LKK AUTO CONSULTANTS PTE LTD Surveyor : Mr. Adrian | \$4,200.00 |
| GST 7% | \$294.00 |
| Total | \$4,494.00 |

S/DLRS: FOUR THOUSAND FOUR HUNDRED NINETY FOUR ONLY

MISHI AUTO PTE LTD

INVOICE

36 Sungei Kadut Avenue
Singapore 729661

DATE: 5/8/2019
INVOICE #: MA-201908-05

Bill To:

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

| |
|---------------------------|
| CAR RENTAL |
| Usage of Vehicle SJP5471M |

| PAYMENT TERMS | DUE DATE | LEAD TIME |
|---------------|----------|-----------|
| | | |

[illegible]

Make all cheques payable to
MISHI AUTO PTE LTD

| | |
|----------|----------|
| Subtotal | \$840.00 |
| Tax | |
| Total | \$840.00 |

Mishi Auto Pte Ltd
Check In - Out Form

Vehicle No.: SJP5471M

Make / Model: Wish 1.8

Hirer Name: Tan Phek Tat

*Replacement for Accident or Maintenance

Checked OUT by: JIA YING

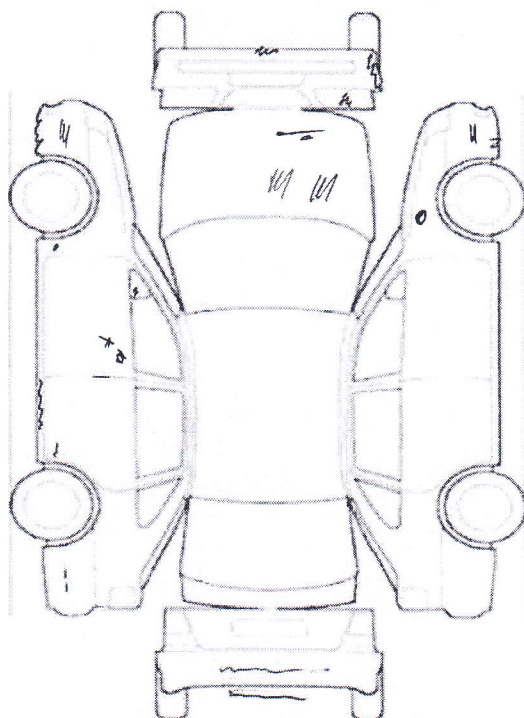
Checked IN by: REY

○ Dent

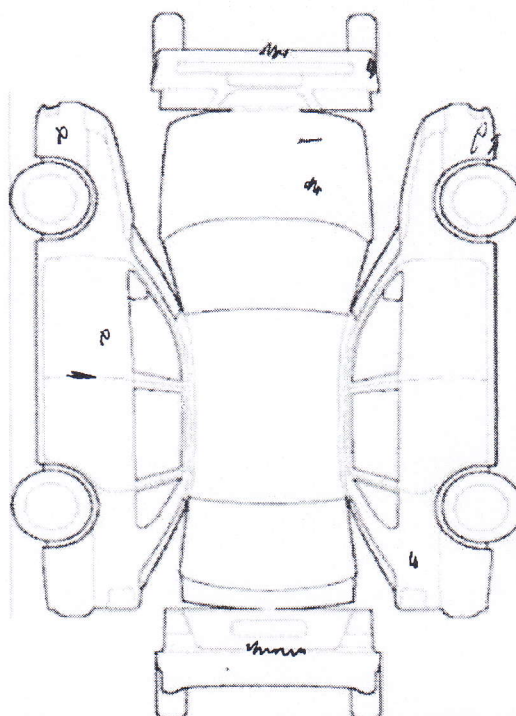
⊗ Scratch

△ Crack

Vehicle Collection



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

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- ☐ Tool Kit (Hook, Jack, Wrench)
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Mileage: 220637 km

Mileage: 221767 km

Next Servicing: 226341 km

Next Servicing: 226341 km

Fuel Gauge:

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

Date/Time:

Fuel Gauge:

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

Date/Time:

Hirer Signature: [Signature]

Staff Name: JIA YING

Hirer Signature: [Signature]

Staff Name: REY

KINDLY REMOVE YOUR CASH & 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 ODOUR IS CHARGEABLE. DO NOT SMOKE OR CARRY ANY OBJECT WITH FOUL SMELL

Land Transport Authority
10 Sin Ming Drive
Singapore 575701

GST Registration No. : M4-0006529-2

Print Date/Time : 29 Jul 2019 / 14:27:07

Receipt Date/Time : 29 Jul 2019 / 14:27:06

Tax Invoice/Receipt

Receipt No. : ITNET-00000-190729-001785

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 - GBD2762B | | | | |
| As at 07 May 2019/12:15:00 | | | | |
| Insurance Co: CHINA TAIPING INSURANCE (SINGAPORE) PTE LTD | | | | |
| 1 | Insurance Enquiry - GBD2762B Enquiry Fee 20190729142614417197 | 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 | | | | |
| | xxxxxxxxxxxx4105 | Credit Card: Visa /MasterCard | | 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.