

Asher Sng (LKKAUTO)

From: Shu Pei (LKKAUTO)
Sent: Wednesday, 6 November 2019 9:23 AM
To: chan pick yuen
Cc: Admin A; Asher Sng (LKKAUTO)
Subject: FW: SML8549P DOA 13.08.2019
Attachments: LOA INVOICE.pdf; LTA FEE.pdf

Follow Up Flag: Follow up
Flag Status: Flagged

Dear Sir / Mdm ,

GIA submitted 21.08.19 .

Enclosed is the invoice , , LOA , video what add to Ms Hsiao Tong & Ita fee

As request following :

1. RC \$ 1498(\$1400 + 7% GST - AS agreed)
2. loss of use \$300(\$100 -1600cc new car 2019 year under leasing company - 2 days recommend + 1 day waiting period)
3. Ita fee \$7.45

@ 100% (video submitted by whatadd Ms Hsiao Tong 05.11.19)

TOTAL \$1805.45

Please let us have your offer soon . Thanks

Regards,

Chris Chan Pick Yuen

GREEN FOREST AUTOMOBILE PTE LTD

Hp:92712214

From: chan pick yuen <chris_chanbebe@hotmail.com>

Sent: Wednesday, August 21, 2019 9:49 AM

To: Mei Kwan (LKK Auto) <Meikwan@lkkauto.com>

Subject: SML8549P DOA 13.08.2019

Dear Mei Kwan ,

Enclosed is GIA & amend estimate , please pass to Mr Adrian .

Please advise OIC & Claim number . Thanks

Regards,
Chris Chan Pick Yuen



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GREEN FOREST AUTOMOBILE PTE LTD

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

INVOICE

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

Date: 05th NOV 19
GST Reg.No: 201723238H

Accident date: 13rd AUGUST 2019
Final Bill For Vehicle No: SML8549P Honda Freed 1.5 '2019

Descriptions	AMOUNT
Lump Sum repair cost as recommended by LKK AUTO CONSULTANTS PTE LTD Mr Adrian Ling	\$1,400.00
Total	\$1,400.00
GST 7%	\$98.00
Grand Total	\$1,498.00

S/ DLRS : ONE THOUSAND FOUR HUNDRED NINETY EIGHT ONLY

AUTHORISATION TO ACT

I/We, Carro Leasing Pte Ltd of _____
_____, owner of SML 2549P 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 SML 2549P
that was damaged pursuant to the accident occurred on 11/8/19 at
Before Malaysia Customs checkpoint involving _____ vehicle number
SDT 2000M

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)

A handwritten signature in blue ink, consisting of a stylized 'G' and 'F' followed by a horizontal line.

Green Forest Automobile Pte Ltd

Land Transport Authority
10 Sin Ming Drive
Singapore 575701

GST Registration No. : M4-0006529-2

Print Date/Time : 14 Aug 2019 / 21:36:51

Receipt Date/Time : 14 Aug 2019 / 21:36:50

Tax Invoice/Receipt

Receipt No. : ITNET-00000-190814-003623

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 - SDT8080M As at 11 Aug 2019/22:45:00 Insurance Co: AIG ASIA PACIFIC INSURANCE PTE. LTD.				
1	Insurance Enquiry - SDT8080M Enquiry Fee 20190814213558850713	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.