

Asher Sng (LKKAUTO)

From: Shu Pei (LKKAUTO)
Sent: Wednesday, 30 October 2019 12:56 PM
To: Asher Sng (LKKAUTO)
Subject: FW: SMN4913L & SJE1496B DOA 18.8.19
Attachments: INVOICE LOA.pdf; LTA SJE1496B.pdf; SMN 4913L - GIA report.pdf

Follow Up Flag: Follow up
Flag Status: Flagged

Dear Sir / Mdm ,

Please advise OIC & claim no .
Enclosed is our invoice , LOA , , LTA fee & GIA
As request following :

1. RC \$ 3531/- (RC \$3300 + 7% GST / As agreed)
2. loss of use \$ 600 (\$100 - 1800cc above - under leasing company x 6) 4 days recommend + 1 day PRS + 1 Days weekend
3. Ita fee \$ 7.45

100% (video submitted) -direct from behind

Total \$ 4138.45/-.

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, October 30, 2019 12:44 PM
To: Admin A <admin-a@lkkauto.com>
Subject: SMN4913L & SJE1496B DOA 18.8.19

Dear Sir / Mdm ,

Asher Sng (LKKAUTO)

From: Asher Sng (LKKAUTO)
Sent: Thursday, 5 September 2019 1:52 PM
To: TAN_MK@YAHOO.COM
Subject: ACCIDENT INVOLVING SJE 1496B AND SMN 4913L ON 18/08/2019

Our Ref: CC6/AIG19014752/Aeb3

05 SEPT 2019

TAN MENG KIM

Dear Sir/Madam,

ACCIDENT INVOLVING SJE 1496B AND SMN 4913L ON 18/08/2019

We refer to the above accident where we are acting for AIG Asia Pacific Insurance Pte Ltd to resolve the claim against you and/or your authorized driver under the Auto Insurance policy taken up with them.

Based on the accident report and accident scenario, liability is down against us. We will therefore proceed to negotiate for an amicable settlement with the Third Party.

Should you however wish to further discuss on the matter prior to our negotiations and settlement, please contact us within 10 days from the date of this letter.

Please note that your No-Claim Discount (NCD)(if any) will be affected and reduced by 30% (20% for commercial vehicles) upon next renewal due to this Third Party claim. However, if your policy has a NCD protector feature, it will be deemed utilized for this claim and your NCD will be protected.

Please call us if you have further queries.

Yours faithfully,

Asher
Case Handler
DID: 6841 6051
FAX: 6741 4108
Email: Ashersng@lkkauto.com

c.c. AIG Asia Pacific Insurance Pte Ltd
(Motor Claims Dept)

AUTHORISATION TO ACT

I/We, Carro Leasing Pte Ltd, owner of SMN 4913L 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 SMN4913L that was damaged pursuant to the accident occurred on 12/7/19 at Stop Rd & Luning West Int 4 involving SJE 149 GB vehicle number .

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 Carro Leasing Pte Ltd understand the above explanation by Green Forest Automobile Pte Ltd.

Dated this 21 day of 08 (month) 19 (year)


Claimant's Signature
(Company stamp for company vehicle)



Green Forest Automobile Pte Ltd

RELEASE VOUCHER
(AIG Asia Pacific - Express Third Party Claim)

"We/I, GREEN FOREST AUTOMOBILE PTE LTD ("the workshop") hereby confirm that we/I have reached an agreement with the appointed surveyor of AIG Asia Pacific Insurance Pte Ltd LKK AUTO CONSULTANTS PTE LTD (name of surveyor) with respect to the amount claimed for S\$3,531.00 (Repair Cost), S\$600.00 (Loss of Use/Rental), S\$7.45 (Disbursement) for vehicle no. SMN 4913L that was damaged pursuant to the accident which occurred on 18/08/2019 (date) along SLIP RD OF JURONG WEST AVE 4 TRWDS J.WEST ST 61 (location) involving vehicle no/s SJE 1496B.

This is pursuant to the inspection conducted on 21/08/2019 (date) at "the workshop".

We/I confirm that we/I are/am authorized by the owner CARRO LEASING PTE. LTD. ("the third party claimant") of vehicle no. SMN 4913L, make the claim as set out in the above paragraph and we/I have full authority to settle the matter on his/her behalf in a manner that we/I deem fit. We/I enclose herein the letter of authority given by "the third party claimant".

We/I further confirm that we/I will indemnify AIG Asia Pacific Insurance Pte Ltd for all damages, loss and/or expense that they will or have already incurred in the event that "the third party claimant" after the above said agreement lodges a further claim against the former for any loss and expenses suffered pertaining to costs of repairs and/or rental and/or loss of use pursuant to the damage to SMN 4913L (vehicle no.) as a result of the accident.

We/I confirm that the agreement reached above is in full and final settlement of any claim of "the third party claimant" pursuant to the accident and that further this settlement is reached on a without prejudice and without admission of liability basis.

This agreement is subject to the application of Singapore law and the Singapore Courts have exclusive jurisdiction over any dispute arising out of the same.

Dated this 14 (day) of 11 (month) 2019 (year)



LWP

Signed by appointed surveyor



Signed by "the workshop" (with chop)

2017

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: 30-Oct-19
GST Reg.No: 201723238H

Accident date: 18th August 2019
Final Bill For Vehicle No: SMN4913L TOYOTA NOAH 1.8 '2019

Descriptions	AMOUNT
Lump Sum repair cost as recommended by LKK AUTO CONSULTANTS PTE LTD	\$3,300.00
Surveyor : Mr Adrian Ling	
GST 7%	\$231.00
Total	\$3,531.00

S/DLRS: THREE THOUSAND FIVE HUNDRED THIRTY ONE ONLY

Land Transport Authority
10 Sin Ming Drive
Singapore 575701

GST Registration No. : M4-0006529-2

Print Date/Time : 20 Aug 2019 / 10:09:41

Receipt Date/Time : 20 Aug 2019 / 10:09:40

Tax Invoice/Receipt

Receipt No. : ITNET-00000-190820-000663

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 - SJE1496B				
As at 18 Aug 2019/11:40:00				
Insurance Co: AIG ASIA PACIFIC INSURANCE PTE. LTD.				
1	Insurance Enquiry - SJE1496B			
	Enquiry Fee	7.00	0.49	7.49
	20190820100845651027			
	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.