Asher Sng (LKKAuto)

From: Victor Ong (YYX) <victor@yyx.com.sg>
Sent: Thursday, 8 July 2021 12:34 PM

To: Asher Sng (LKKAuto)

Subject: Re: ACCIDENT INVOLVING PC 6339D AND SHD 3474E ON 21/07/2019

Attachments: receipt-20190821-151610.pdf; PC6339 190721 invoice.pdf

Follow Up Flag: Follow up Flag Status: Flagged

Hi Asher,

Pertaining to the accident, below are the cost for the accident;

Cost of repair \$ 4,815.00

Loss of Use/Rental \$ 600.00 (5 days x \$120.00 per day) Loss of Use \$ 120.00 (1/2day report + 1/2 survey)

Admin charge \$ 200.00 LTA Search Fee \$ 7.45 **Total** \$ **5,742.45**

Please prepare the DV so that we can close this case.

Thank you, Regards

Victor Ong Operation Manager

Yang Yun Xin Bus Service

50 Serangoon North Ave 4 #01-23 First Centre Singapore 555856 Tel: 6285 7585 Fax: 6382 5058

From: "Asher Sng (LKKAuto)" <Asher Sng@lkkauto.com>

Date: Thursday, 8 July 2021 at 11:22 AM

To: Victor <victor@yyx.com.sg>, "booking@yyx.com.sg" <booking@yyx.com.sg> **Subject:** RE: ACCIDENT INVOLVING PC 6339D AND SHD 3474E ON 21/07/2019

<u>'WITHOUT PREJUDICE'</u> SAVE AS TO COSTS

Dear Victor,

We refer to our below email.

Kindly forward the LOD and all supporting documents to us if available for our further action.

Please respond and let us know within 10 days from the date of this e-mail. Otherwise, we will proceed to close file at our end.

Thank You.

INDIA INTERNATIONAL INSURANCE PTE LTD



Co. Reg. No. 198703792k | GST. Reg. No. M2-0078806-X 64 | Cecil Street | #04 | #05 | #06-02 | IOB Building | Singapore 049711

EXPRESS SETTLEMENT

DISCHARGE VOUCHER III-Direct Settlement (PODS)

India Ref: MCT19070545 Claimant Ref: PC 6339D

We/I, YANG YUN XIN BUS SERVICE ("the w	orkshop") hereby confirm that we/l have reached an agreement
	Pte Ltd LKK AUTO CONSULTANTS PTE LTD (name
of Surveyor) with respect to the amount claimed for S\$	4,815.00 (repair cost), S\$ 720.00 (loss of
	that was damaged pursuant to the accident which occurred
on 21/07/2019 (date) atTAMPINES ST 71	SHD 3474E (Insured
vehicle). This is pursuant to the inspection conducted on $03/09$	<u>/2019</u> (date) at "the workshop".
	YANG YUN XIN BUS SERVICE ("the third party out in the above paragraph and we/l have full authority to settle it. We/l enclose herein the letter of authority given by "the third
they will or have already incurred in the event that "the t	nal Insurance Pte Ltd for all damages, loss and/or expense that third party claimant" after the above said agreement lodges as suffered pertaining to cost of repairs and/or rental and/or loss as a result of the accident.
	and final settlement of all claims of "the third party claimant" reached on a without prejudice and without admission of liability
This agreement is subject to the application of Singapore law dispute arising out of the same.	v and the Singapore Courts have exclusive jurisdiction over any
We/l authorize you to pay the total amount of S\$ $5,542.4$	45 to YANG YUN XIN BUS SERVICE
Dated this 22 day of JULY 20 21	
CLAIMANT:	WITNESS: ((LKK))
	Xgg
Signature: Signed by "the workshop" (with chop)	Signature:Signed by appointed Surveyor
Name: Victor Ong	Name: LKK AUTO CONSULTANTS PTE LTD
S7326400F	400007400B
NRIC:	NRIC: 199607198R
Address: 50 Serangoon North Ave 4	Address: 51 UBI AVE 1 #01-25 PAYA LEBAR IND'L PARK
#01-23 S'pore 555856	SINGAPORE 408933
Nationality: Singaporean	Nationality:
Manager	
Occupation:	Occupation:

Yang Yun Xin Bus Service

50 Serangoon North Ave 4 #01-23, First Centre Singapore 555856 Tel :285 7585 Fax: 6382 5058

Invoice: 190721PC6339

M/S: India International insurance Pte Ltd

Date: 8/7/21

S/N Description Unit Amount

Lump Sum Repair for PC6339D

DOA: 21/7/19 \$4,500

 Sub -total
 \$4,500

 7% GST
 \$315.00

 Total \$4,815.00

Total: \$4,815.00

Payment Should be make within 14 days upon received of invoice.

THE BUS SERVIS

Authorise Signature



Land Transport Authority 10 Sin Ming Drive Singapore 575701

GST Registration No.: M4-0006529-2

Print Date/Time : 21 Aug 2019 / 15:16:10

Receipt Date/Time: 21 Aug 2019 / 15:16:01

Tax Invoice/Receipt

Receipt No.: ITNET-00000-190821-002133

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 - SHD3474E As at 21 Jul 2019/03:30:00 Insurance Co: INDIA INT'L INS PTE LTD 1 Insurance Enquiry - SHD3474E		7.00	0.49	7.49
Enquiry Fee 20190821151505104863		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			
	xxxxxxxxxxxx0973	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.

Merimen e-Claims 7/21/2021

Print Received Message

This mail is associated with:

*PC6339D (MCT19070545) [SHD3474E]

ΤP

YANG YUN XIN BUS SERVICE Jul 21 2019 9:00AM [COMFORT TRANSPORTATION PTE LTD] Yang Yun Xin Bus Service

From India International Insurance Pte Ltd (HQ) (III_SG), sent on 12/07/2021 17:48 PM.

То LKK_HQ

Alert - Adj Mandate Approved (S\$5542.45) - PC6339D - Claim Handler: Bhargavi Purushothaman Dhanya Subject

Approved:5542.45.			