

## Asher Sng (LKKAuto)

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**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
<b>Total</b>	<b>\$ 5,742.45</b>

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

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**From:** "Asher Sng (LKKAuto)" <AsherSng@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

**'WITHOUT PREJUDICE'**  
**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.

# 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
<b>Total :</b>	<b>\$4,815.00</b>

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



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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 (\$\$)	GST Amount (\$\$)	Amount After GST (\$\$)
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 Enquiry Fee 20190821151505104863	7.00	0.49	7.49
<b>Sub-Total</b>		7.00	0.49	7.49
<b>Total Before Rounding</b>		7.00	0.49	7.49
<b>Rounding Difference</b>				0.04
<b>Total Amount Payable</b>				7.45
Paid By				
	xxxxxxxxxxx0973	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.