Cecilia Chong (LKK Auto)

From:

chan pick yuen <chris_chanbebe@hotmail.com>

Sent:

Monday, 4 November 2019 12:29 PM

To:

Cecilia Chong (LKK Auto)

Subject:

Re: SGC3529Z & SLH5016M doa 27/8/19

Attachments:

rental.jpg; Ita fee.pdf; INVOICE.pdf; LOA RENTAL.pdf

Dear Cecilia,

Enclosed is the invoice , LOA , rental & Ita fee . As request following :

1. RC

\$ 4000 (AS agreed)

2. loss of rental \$1080 (\$120 x 9 days - 12 days recommend)

3. Ita

\$7.45

@ 100%

TOTAL

\$5087.45

Please let us have your offer soon . Thanks

Regards,

Chris Chan Pick Yuen

Hp:92712214

From: Cecilia Chong (LKK Auto) <CeciliaChong@lkkauto.com>

Sent: Friday, October 18, 2019 4:33 PM

To: 'chris_chanbebe@hotmail.com' <chris_chanbebe@hotmail.com>

Subject: RE: SGC3529Z & SLH5016M doa 27/8/19

WITHOUT PREJUDICE

Dear Chris,

For cost of repair, the recommended repair cost as calculated is L/S \$4000.00 (before GST) with 12 repair days.

Kindly forward your LOD and other documents to us (LKK).

Please note that the repair cost and number of repair days are subjected to our principal's approval

Thanks

WARRANT TO ACT

In the matter of an accident involving SGC 3539 Z	(my/our vehicle)
andSLH 5016M	(other vehicles)
on 27/7/19 along PIE (changi) Aff 1	Import Boulevard Exi
Nee, Lim Chain Huan Registration No) S1420012F of	(NRIC / Passport No / Co
	Singapore
(Tel No) hereby, authorize and appoint	
Advocate & Solicitors to act for me/us and to receive all proceeds of	
	The section of the se
(Amillantia 6	
(Applicable for minors)	
And/or on behalf of my (Relationship) (Na	me)
	(Date of Birth)
I/We hereby authorize you to commence legal proceedings in my/o my/our repairers whom I/we have appointed as my/our agents in res	pect of my/our claim(s).
I/We hereby authorize you to pay to yourselves all Party and Par connection with the above matter and confirm that there will be no Account with your Bankers.	ty costs you may at any time receive in o need to pay the same into the Client's
I/We hereby further authorize you to release all proceeds of settlement your legal costs) to my repairer, GARAGE 833 LLP in settlement of	at monies received by you (after deducting of my outstanding bill/account with them.
/We only wished to be informed of my/our case when there are maj agents informed as and when necessary.	jor developments. You may keep my/our
/We hereby authorize you to release the loss of use claim to me/us cost of repairs to my repairer, if the claim for cost of repair is not set	or to use it to offset any balance for the tied in full.
Signature or Right Thumb Print of	
CTZZZAWD	
Company chop (if applicable)	

RELEASE

Claim Reference:	1201900029552
Surveyor's Reference:	CC4FWD1901528WAg63
TP Reference:	SGC 3629Z

We, GARAGE 833 LLP ("Workshop") hereby agree and confirm that we are authorized by the owner ("Claimant") of motor vehicle SGC 3529Z ("Vehicle") to accept the sum of \$ 4,907.45 , being the amount claimed for \$ 4,000.00 (repair costs), \$ 900.00 (loss of rental/ which occurred on 27/08/2019 (date of accident) at/along SOULEVARD EXIT (location) involving which ends. SGC 3529Z and SLH 5016M

This is pursuant to the inspection conducted on 28/08/2019 (date) at the Workshop.

We confirm that this acceptance is in full and final settlement of all claims arising from the damage to the Vehicle (whether now or hereafter to become manifest), to the intent that FWD Singapore Pte. Ltd. and all other persons, in particular the driver of <u>SUH 5016M</u> be absolutely and finally exponerated and discharged from all claims of every nature and kind whatsoever which have been made or which may be made in respect of this Accident.

We also declare that we are authorized by the Claimant to receive the above compensation and we have full authority to make the claim as set out above and to settle the matter on behalf of the Claimant in any manner we deem fit.

This settlement is reached on a without projudice and without admission of liability basis. As such, this Release is not to be construed as an admission of liability on the part of FWD Singapore Pte Ltd, their policyholder and / or authorised driver and shall not be used as evidence in any claims and / or action which may be lodged by any of them.

Dated this 13 day of Dec 20 (A

CLAIMANT

[Signed by the "Workshop" with Co. Stamp]

For and on behalf of the "Claimant"

[FWD's appointed surveyor with Co. Stamp]
For and on behalf of FWD Singapore Pte. Ltd.

WITHOUT PREATO CE to.
of Interaction period Carmantition
Living Personal Larry Claims
Note: The Approx

Now The Netice is preseded by incomit reacher found in this Declared Youther

GARAGE 833 LLP

Block 25 Kaki Bukit Road 4 #06-51 Synergy@KB Singapore 417800 HP: 92712214

INVOICE

LIM CHOON HUAN 25 KAKI BUKIT ROAD 4 #06-51 SYNERGY @KB Singapore 417800 Date: 04th NOV 19

Accident date:27th AUGUST 2019

Final Bill For Vehicle No: SGC3529Z TOYOTA COROLLA

Descriptions	AMOUNT	
Lump Sum repair cost as recommended by LKK AUTO CONSULTANTS PTE LTD	\$4,000.00	
Surveyor : Mr Marcus		
Total	\$4,000.00	

S/DLRS: FOUR THOUSAND ONLY

DREAM CARZ LEASING PTE LTD

Company Registration: 201433037R

8 Kaki Bukit Ave 4, #04-20, Premier, Singapore 415875 Tel: (65) 63845206 Fax: (65) 63845205 Email: dreamcarzieasing@gmail.com

INVOICE

 Lim Choon Huan
 Invoice No:
 10763

 Blk 660 Hougang Avenue 8
 Invoice Date:
 06-09-19

 #10-483
 Due Date
 06-09-19

 Singapore 530660
 VHA No:
 2369

Description

Rental for 9 Days @ \$ 120.00 per Day \$ 1,080.00

Vehicle No SGB964A

Vehicle Description Toyota Altis

Rental Period 28-08-19 to 06-09-19

Total Amount Payable

\$ 1,080.00

8 Kaki Bukit Ave 4 #04-20 Premier Singapore 415875

Email: dreamcarzleasing@gmail.com Tel: +65 6384 5206 Fax: +65 6384 5205



2200

ROC No. 201433037R VEHICLE RENT	AL AGREEMENT				
Name (as in IC) Lm Chun III.	Vehicle No. 35.2 15.4 1 Replace Veh No. Mileage Out. Mileage Out.				
Address (Res) 117 640 Margary And 3	Mate & Model (146) Auto / Manual Group				
#10-163 Somanne 520 660	Out: Date 28/8/17 Time:				
Name & Address of Employer	HIRE / PERIOD EXPIRY Time:				
2 2	NON-WAIVER EXCESS+S				
Droving Exp:	CHARGES				
Driving Licence No: D/L Type : Local / International	Daily 9 OS 744 perday 1/10/0				
Tet: (0) (R) HP / PG	Weekly @\$ perweek				
ADDITIONAL DRIVER'S PARTICULARS	Monthly QS per month				
Name: (as in I / C)	Hours QS perhour				
NRICPASSPORT No	Others GS				
Address (Res)	COW @5 per day/rhorith				
	man por dirpinacian				
Driving Licence No: Dilt. Type : Local / International	PAI CB5 per day/month Delivery/ Collection Service				
Insue Date: Date of Birth:	Devery Colection Service				
Occupation: Driving Exp:	SUB-TOTAL \$ 7040				
VEHICLE CHECK LIST	PETROL LEVEL				
	Out E 194-102 34 F				
EN A REAR A	In £ 14 1/2 3/4 F				
HIPA A A	EXTENSION				
	Misc.				
	TOTAL CHARGES \$				
RIGHT FRONT TOP LEFT					
ACCESSORIES CHECK Ashtray Cig Lighter S/Tyre STD Tools Jack Hub Cape					
Radio / Casa CO Cartridges	Hirer's Signature Additional Driver's Authorised Person Signature Signature				

I have read and agree to the terms and condition on both sides of the agreement. If I have presented a charge credit can't for payment, if agree that all arrounds payable under this agreement and for parking and traffic introgerments may be billed to that account and my signature above will be considered to have been made on the charge credit card voucher. At information I have given Dream Card Lessing Pile List in connection with this agreement is true.

MEORIANI

SIMPORTANT

1 CALL PRINCIP AND DETERMINED AND WITH MORE THAN 2 FOUND DIVISION DEPOSITS AND DEPOS CHALLERSON OF GLEETCHED ON ANY ACCOUNT WHATSCHIER.

DATER	TIME IN	MLEAGE	CHECKED BY	REMARKS	n
6/4/19	4.13	16			- C
					SIGNATURE OF HIREFEDRIVER



Land Transport Authority 10 Sin Ming Drive Singapore 575701

GST Registration No.: M4-0006529-2

Print Date/Time:

28 Aug 2019 / 13:05:09

Receipt Date/Time :

28 Aug 2019 / 13:05:09

Tax Invoice/Receipt

Receipt No.: ITNET-00000-190828-001620

Previous Receipt No.:

S/N Item Description/ Business Transaction Reference No.		Amount Before GST (SS)	GST Amount (S\$)	Amount After GST (S\$)
Result of Insurance Enquiry - SLH5016M As at 27 Aug 2019/07:00:00 Insurance Co: FWD SINGAPORE PTE. LTD. 1 Insurance Enquiry - SLH5016M Enquiry Fee 20190828130352164398		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			
	хохохохохохох 4105	Credit Card /MasterC	SECOND TOTAL	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.