Vic (LKKAuto)

From:

Shu Pei (LKKAuto)

Sent:

Thursday, 7 November, 2019 9:49 AM

To:

chris chanbebe@hotmail.com

Cc:

Admin-D (LKKAuto); Admin A; Vic (LKKAuto)

Subject:

FW: SMK6631R & SLC6098X DOA 15.09.19

Attachments:

lta.pdf; PHOTO-2019-09-16-20-08-26.jpg; SD.pdf; RE: SMK6631R GIA

Dear Chris,

Please refer to the email attached which is self-explanatory.

Our respective case handler will look into the matter and get back to you in due course.

Thank you

Best Regards,

Shu Pei | Admin

LKK Auto Consultants Pte Ltd

Phone: 6366-0055 | email: shupei@lkkauto.com | fax: 6741-4108 Blk 51, Paya Ubi Industrial Park, Ubi Avenue 1, #02-25 | S(408933)

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

Sent: Wednesday, 6 November 2019 8:02 PM To: Admin-D (LKKAuto) <admin-d@lkkauto.com> Cc: Shu Pei (LKKAuto) <shupei@lkkauto.com> Subject: Re: SMK6631R & SLC6098X DOA 15.09.19

Dear Sir / Mdm,

Enclosed is our documents.

Please advise OIC & claim number.

I request advise OIC & claim number 26.9.19 but no reply?

As request following:

- \$ 1750 (AS AGREED) 1. RC
- 2. RENTAL \$600 (\$ 120 X 5 DAYS 2 days recommend + 2 day waiting period + (15.9.19 is Sunday , only can report 16.09.19) Total 4 days
- 3. Ita fee \$7.45

@ 100% (DIRECT FROM BEHIND WITH SCENE PHOTO)

TOTAL \$ 2357.45

Please let us have your offer soon . Thanks

Regards, Chris Chan Pick Yuen SW Werkz Pte Ltd Hp:92712214

From: chan pick yuen < chris chanbebe@hotmail.com >

Sent: Thursday, September 26, 2019 11:18 AM

To: Admin A <admin-a@lkkauto.com>

Cc: assignments@lkkauto.com <assignments@lkkauto.com>

Subject: SMK6631R GIA

Dear Sir / Mdm,

Claim China . Surveyed by Mr Adrian . Enclosed is our clients GIA report. Please advise oic & claim number . Thanks

Best Regards Chris Chan SW Werkz Pte Ltd Hp:92712214?

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LETTER OF AUTHORISATION

15/a/19 @ 20:20hrs

SKM6631R

SW WERKZ PTE LTD Block 25 KAKI BUKIT ROAD 4 #03-65/67/68 SYNERGY @ KB Singapore 417800

Dear Sir.

We the registered owner driver of veh- have involved in the above accident.		
I/We hereby authorize M/S SW W	ERKZ PTE LTD to commence repairs of the said vehicle for	thwith.
matter. And if applicable,my/our solicitor	to act on my/our behalf in respect of the above rs shall accept this as my/our irrevocable authority to pay ct to you after deduction of their costs on a Solicitor and	
We undertake to co-operate fully with y	you and our solicitors to ensure that claim is successful.	
I/We also authorize you to sign all discharged the above claim in my/our a	arge vouchers/indemnity forms and all necessary papers in absence.	
Your kind co-operation in this matter will Thank you.	be much appreciated.	
Yours truly.		
Owner's Signature	AL.	
(Company's stamp if applicable)		
Name Chan Tuck	MAY .	
NRIC NO: 57301180		
Date:	***	
	2	
	And the second s	

Along Upper Sevangown Rd

SW WERKZ PTE LTD

BLOCK 25 KAKI BUKIT ROAD 4 #03-65/67/68 SYNERGY @ KB Singapore 417800 HP: 92712214 TEL: (65) 63844844 FAX: (65) 63834944

INVOICE

CHAN TUCK WAI 25 KAKI BUKIT ROAD 4 #03-65/67/68 SYNERGY @KB Singapore 417800 Date: 06th NOV 19

Accident date:15th SEP 2019

Final Bill For Vehicle No: SKM6631R AUDI A3

Descriptions		AMOUNT
Lump Sum repair cost as recommended by LKK AUTO CONSULTANTS PTE LTD		\$1,750.00
Surveyor : Mr Adrian Ling		
	Total	\$1,750.00

S/DLRS: ONE THOUSAND SEVEN HUNDRED FIFTY ONLY



MS Carz Leasing Pte Ltd

255 Lavender Street SINGAPORE 338791 CO. REGN NO.: 201401066R

BILL TO

Name:

CHAN TUCK WAI

NRIC/REGN:

\$73011801

Address:

Contact:

90111615

INVOICE

21/9/2019

	AMOUNT
SLJ 9416E HONDA VEZEL	
17/9/2019 TO 21/9/2019 5 DAYS @ \$120 PER DAY	\$ 600
\$0 ACCIDENT CLAIM SKM6631R	
	SLJ 9416E HONDA VEZEL 17/9/2019 TO 21/9/2019 5 DAYS @ \$120 PER DAY \$0

Total

\$ 600

Amount Paid Balance Due \$ 0 \$ 600



of this Agreement.

Between

VEHICLE LEASE AGREEMENT

having its registered address at 255 Lavender Street Singapore 338791

MS CARZ LEASING PTE LTD

("the Owner")

*	111	
('	the Hirer(s)")	
DESCRIPTION OF VEHIC	LE	
a. Make & Model:	HONDA VEZEL	_
b. Registration Number	SLJ 9416E	_
c. Colour:	WHITE	
RENTAL PERIOD :	17/9/2019 TO 21 9 2019	
RENTAL FEE :	\$120 PER DAY	
SECURITY DEPOSIT :	\$ 0	
5. REMARKS :	ACCIDENT CLAIM SKM6631R	
SIGNED BY :	For and on behalf of the Owner	
Name :	CHER MEIN IRIS TAN	
Date :	17/9/2019	
ACCEPTED BY :	Q.C.	
Name :	CHAN TUCK WAI	
NRIC or Passport No :	\$73011801	
Date :	17/9/2019	ease attached and which forms

Hirer's Initial



Land Transport Authority 10 Sin Ming Drive Singapore 575701

GST Registration No.: M4-0006529-2

Print Date/Time:

16 Sep 2019 / 22:03:20

Receipt Date/Time :

16 Sep 2019 / 22:03:19

Tax Invoice/Receipt

Receipt No.: ITNET-00000-190916-003751

Previous Receipt No. :

Trevious Reseipt No			
S/N Item Description/ Business Transaction Reference No.	Amount Before GST (S\$)	GST Amount (S\$)	Amount After GST (S\$)
Result of Insurance Enquiry - SLC6098X As at 15 Sep 2019/20:20:00 Insurance Co: CHINA TAIPING INSURANCE (SINGAPORE) PTE LTD 1 Insurance Enquiry - SLC6098X			
Enquiry Fee 20190916220225363294	7.00	0.49	7.49
Sub-Total 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			
xxxxxxxxxxx4105	Credit Card /MasterC		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.