

Khanchna (LKK Auto)

From: Vic (LKKAuto)
Sent: 29 April 2020 11:25 AM
To: Khanchna (LKK Auto)
Subject: FW: SJK6106M & PC2128Y DOA 1.10.19 - LKK REF CC6/CTI19017446/Aka3
Attachments: GIA.pdf; INVOICE LOA.pdf; Ita fee.pdf

From: chan pick yuen [mailto:chris_chanbebe@hotmail.com]
Sent: Tuesday, 28 April, 2020 8:18 PM
To: Admin A
Cc: Hsiao Tong (LKKAuto); Asher Sng (LKKAuto); Vic (LKKAuto)
Subject: Re: SJK6106M & PC2128Y DOA 1.10.19

Dear Sir / Mdm ,

Enclosed is invoice , GIA report , LOA ,invoice & Ita .

As request following :

1. RC \$4708(\$4400+7% GST - AS AGREED)
2. Loss of use \$480 (\$60 x 8 days -6 days recommend + 1 day waiting PRS + 1 days weekend
3. Ita \$7.45

@ 100 % TOTAL \$ 5195.45

Please let us have your offer soon . Thanks

Regards,
Chris Chan Pick Yuen
GREEN FOREST AUTOMOBOLIE PTE LTD
HP: 92712214

2017

GREEN FOREST AUTOMOBILE PTE LTD

8 Kaki Bukit Avenue 4, #05-25 Premier @ Kaki Bukit Singapore 415875

INVOICE

THE CARHUB

8 Kaki Bukit Avenue 4

#05-25 Premier @ Kaki Bukit

Singapore 415875

Date: 28th april 20

GST Reg.No: 201723238H

Accident date: 01st OCT 2019

Final Bill For Vehicle No: SJK6106M TOYOTA VIOS

Descriptions	AMOUNT
Lump Sum repair cost as recommended by LKK AUTO CONSULTANTS PTE LTD Surveyor : Mr Adrian	\$4,400.00
Total	\$4,400.00
GST 7%	\$308.00
Grand Total	\$4,708.00

S/ DLRS : FOUR THOUSAND SEVEN HUNDRED EIGHT ONLY

AUTHORISATION TO ACT

I/We, The Carhub of _____
_____, owner of SJK 6106M 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 SJK 6106M that was damaged pursuant to the accident occurred on 1/10/19 at Havelock Rd Twp Super Drunkenry St involving _____ vehicle number SLF7593K.

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.

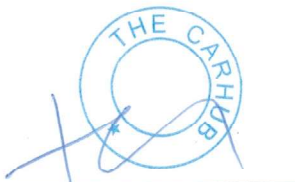
The settlement The Workshop may reach on my/our behalf is on without prejudice and without admission of liability basis insofar as the driver/owner/insurers of the other vehicle/s is concerned.

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 _____ understand the above explanation by Green Forest Automobile Pte Ltd.

Dated this _____ day of _____ (month) _____ (year)



Claimant's Signature
(Company's stamp for company vehicle)



Green Forest Automobile Pte Ltd

Land Transport Authority
10 Sin Ming Drive
Singapore 575701

GST Registration No. : M4-0006529-2

Print Date/Time : 01 Oct 2019 / 15:22:20

Receipt Date/Time : 01 Oct 2019 / 15:22:16

Tax Invoice/Receipt

Receipt No. : ITNET-00000-191001-002361

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 - PC2128Y As at 01 Oct 2019/09:20:00 Insurance Co: CHINA TAIPING INSURANCE (SINGAPORE) PTE LTD				
1	Insurance Enquiry - PC2128Y Enquiry Fee 20191001152122645231	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				
	xxxxxxxxxxx4105	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.