


Re: SJP863Z DOA 29.10.2019 \*\*\*\*\*LKK REF:CC6/AIG19019246/eb3

chan pick yuen <chris\_chanbebe@hotmail.com>

Thu 6/11/2020 12:53 PM

To: Asher Sng (LKKAuto) <AsherSng@lkkauto.com>

 3 attachments (2 MB)

GIA REPORT \_ SJP 863 Z.pdf; INVOICE LOA.pdf; LTA FEE.pdf;

Dear Asher ,

Enclosed is the invoice , GIA ,LOA & LTA

As request following :

1. RC               \$ 3700- AS AGREED )
2. loss of USE \$420 ( \$60 X 7DAYS - ) 5 days recommend + 1 day waiting PRS +1 DAYS weekend -  
TOTAL 7 DAYS
3. LTA             \$7.45

@ 100%

Total             \$4127.45

Please let us have your offer soon . Thanks

Regards,  
Chris Chan Pick Yuen  
HO BENG TRADING  
Hp:92712214

2017

# HO BENG TRADING

Block 3020A Ubi Road 1 # 01-33 Singapore 408714

## INVOICE

ONG KON LAI  
Blk 3020A #01-33  
Ubi Road 1  
Singapore 408714

Date: 11<sup>th</sup> JUNE 20

Accident date :29<sup>th</sup> OCT 2019  
Final Bill For Vehicle No: SJP863Z NISSAN SYLPHY 1.5A

Descriptions	AMOUNT
Lump Sum repair cost as recommended by LKK-AUTO CONSULTANTS PTE LTD Surveyor : Mr Adrian	\$3,700.00
Total	\$3,700.00

S/DLRS: THREE THOUSAND SEVEN HUNDRED ONLY

# LETTER OF AUTHORISATION

HO BENG TRADING  
BLOCK 3020A UBI  
ROAD 1 # 01-33  
SINGAPORE 408714.

Dear Sir,

Accident on

29/10/19 @ 12:40hrs

Involving Vehicle Nos

SJP 8632 & SLT 9255A

Along

Upper Paya Lebar Rd

I /We the registered owner /driver of vehicle registration no:

SJP 8632

have involved in the above accident.

I/We hereby authorize **M/S HO BENG TRADING** to commence repairs of the said vehicle forthwith.


I/We agree to assign the whole proceeds of my/our comprehensive/third party claim to you and our solicitors \_\_\_\_\_ to act on my/our behalf in respect of the above matter. And if applicable, my/our solicitors shall accept this as my/our irrevocable authority to pay the amount as deemed compensated direct to you after deduction of their costs on a Solicitor and client basis.

I/We undertake to co-operate fully with you and our solicitors to ensure that claim is successful.

I/We also authorize you to sign all discharge vouchers/indemnity forms and all necessary papers in relation with the above claim in my/our absence.

Your kind co-operation in this matter will be much appreciated.  
Thank you.

Yours truly.

  
\_\_\_\_\_  
Owner's Signature  
(Company's stamp if applicable)

Name:

ONG KOW HAI

NRIC No:

0080057-J

Date:

30-10-19

Land Transport Authority  
10 Sin Ming Drive  
Singapore 575701

GST Registration No. : M4-0006529-2

Print Date/Time : 30 Oct 2019 / 23:28:40

Receipt Date/Time : 30 Oct 2019 / 23:28:39

### Tax Invoice/Receipt

Receipt No. : ITNET-00000-191030-003931

Previous Receipt No. :

S/N	Item Description/ Business Transaction Reference No.	Amount Before GST (\$\$)	GST Amount (\$\$)	Amount After GST (\$\$)
Result of Insurance Enquiry - SLT9255A As at 29 Oct 2019/18:40:00 Insurance Co: AIG ASIA PACIFIC INSURANCE PTE. LTD.				
1	Insurance Enquiry - SLT9255A Enquiry Fee 20191030232755940905	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				
	xxxxxxxxxxxx4105	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.