

Vic (LKKAUTO)

From: Mei Kwan (LKKAUTO)
Sent: Thursday, 27 February, 2020 9:27 AM
To: chan pick yuen; Vic (LKKAUTO)
Cc: Hsiao Tong (LKKAUTO); Admin A
Subject: RE: SMF1732D & SMA8895Y DOA 16.10.19 GIA *** LKK REF: CC6/AIG19019683/Aha3
Attachments: PHOTO-2019-11-05-14-42-53.jpg; PHOTO-2019-11-05-14-42-54.jpg; PHOTO-2019-11-05-14-42-54.jpg; SMF 1732D - GIA report (16.10.19).pdf; CCF27022020.pdf

Dear Sirs / Madam,

Thank you for your email.

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

Hi Vic,

Kindly assist.

To check availability of the case handler, you may contact the undersigned.

Thank you.

Best Regards,

Mei Kwan | Admin

LKK Auto Consultants Pte Ltd

Phone: 6366 0055 | email: MeiKwan@lkkauto.com | fax: 67414108

Blk 51, Paya Ubi Industrial Park, Ubi Avenue 1, #02-25 | S(408933)

From: chan pick yuen <chris_chanbebe@hotmail.com>
Sent: Thursday, 27 February, 2020 12:17 AM
To: Admin A <admin-a@lkkauto.com>
Cc: Hsiao Tong (LKKAUTO) <chewht@lkkauto.com>; Mei Kwan (LKKAUTO) <Meikwan@lkkauto.com>
Subject: Fw: SMF1732D & SMA8895Y DOA 16.10.19 GIA

Dear Sir / Mdm ,

your refer : SMA8895Y -AIG
Please advise OIC & claim no .

Enclosed is the invoice , LOA , LTA & GIA
As request following :

1. RC \$ 3959 (\$3700 +7% GST - AS AGREED)
2. loss of use \$700 (\$100 X 7 days- our client's car under rental company - 5 Days recommend - 1 days waiting PRS + 1 days weekend)
3. Ita fee \$7.45

@ 100% (DIRECT FROM BEHIND WITH SCENE PHOTOS)

TOTAL \$4666.45

Please let us have your settlement soon. . Thanks

Best Regards

Chris Chan

Green Forest Automobile Pte Ltd

Hp:92712214

From: chan pick yuen <chris_chanbebe@hotmail.com>
Sent: Tuesday, November 5, 2019 5:30 PM
To: assignments@lkkauto.com <assignments@lkkauto.com>
Cc: Mei Kwan (LKK Auto) <Meikwan@lkkauto.com>
Subject: Fw: SMF1732D GIA & Scene photo

Dear Sir / Mdm ,

Enclosed is our client's GIA report & scene photos .
I will call Mr Adrian survey tomorrow , please print estimate & report to him .
Please advise your OIC & claim number .

Regards,
Chris Chan Pick Yuen



Virus-free. www.avg.com



Auto
Consultants
Pte Ltd

51 UBI AVE 1, #01-25 PAYA UBI INDUSTRIAL PARK, SINGAPORE 408933 TEL : (065) 62563561 FAX : (065) 62564315

Our Ref: CC6/AIG19019683/Aha3

13 NOVEMBER 2019

**VIVEK BALACHANDRAN
228 WESTWOOD AVENUE
#08-22 FLORAVALE
SINGAPORE 648358**

Dear Sir/Madam,

ACCIDENT INVOLVING SMA 8895Y AND SMF 1732D ON 16/10/2019

We refer to the above accident where we are acting for AIG Asia Pacific Insurance Pte Ltd to resolve the claim against you and/or your authorized driver under the Auto Insurance policy taken up with them.

We have received a claim from Body Repairer/Workshop acting on behalf of the owner of SMF 1732D against your motor insurance policy.

Based on the accident report, accident scenario and evidence at hand, liability is down against us. We will therefore proceed to negotiate for an amicable settlement with the Third Party.

Should you however wish to further discuss on the matter prior to our negotiations and settlement, please contact us within 10 days from the date of this letter.

Please call us if you have further queries.

Yours faithfully,


Vic Alpeh
DID: 6841 2096
FAX: 6741 4108
Email: vicalpeh@lkkauto.com

c.c. AIG Asia Pacific Insurance Pte Ltd
(Motor Claims Dept)

AUTHORISATION TO ACT

I/We LUMENS AUTO PTE LTD of _____
_____ owner of SME 1732D 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 SME 1732D
that was damaged pursuant to the accident occurred on 16/10/19 at
Bon Lay way involving vehicle number
SMA 7895Y

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.

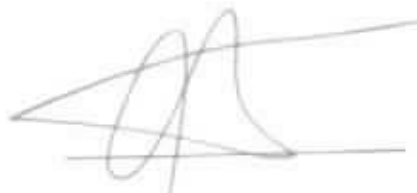
If I/we are not able to recover full amount for the repair cost from the third Party's Insurance Company
in 6 (six) months' time from invoice date, Green Forest Automobile Pte Ltd shall bill to you/your
Company for the balance/full amount of the repair cost. The Workshop will close this case without prior
notice if we are unable to recover within 2 years.

I/We LUMENS AUTO PTE LTD understand the above explanation by Green Forest
Automobile Pte Ltd.

Dated this 05 day of 11 (month) 2019 (year)



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



Green Forest Automobile Pte Ltd

RELEASE VOUCHER
(AIG Asia Pacific - Express Third Party Claim)

"We/I, **GREEN FOREST AUTOMOBILE PTE LTD** ("the workshop") hereby confirm that we/I have reached an agreement with the appointed surveyor of AIG Asia Pacific Insurance Pte Ltd **LKK AUTO CONSULTANTS PTE LTD** (name of surveyor) with respect to the amount claimed for **S\$3,959.00** (Repair Cost), **S\$560.00** (Loss of Rental/Use), **S\$7.45** (Disbursement), for vehicle no. **SMF 1732D** that was damaged pursuant to the accident which occurred on **16/10/2019** (date) along **BOON LAY WAY** (location) involving vehicle no/s **SMA 8895Y**. This is pursuant to the inspection conducted on **05/11/2019** (date) at "the workshop".

We/I confirm that we/I are/am authorized by the owner **LUMENS AUTO PTE LTD** ("the third party claimant") of vehicle no. **SMF 1732D** make the claim as set out in the above paragraph and we/I have full authority to settle the matter on his/her behalf in a manner that we/I deem fit. We/I enclose herein the letter of authority given by "the third party claimant".

We/I further confirm that we/I will indemnify AIG Asia Pacific Insurance Pte Ltd for all damages, loss and/or expense that they will or have already incurred in the event that "the third party claimant" after the above said agreement lodges a further claim against the former for any loss and expenses suffered pertaining to costs of repairs and/or rental and/or loss of use pursuant to the damage to **SMF 1732D** (vehicle no.) as a result of the accident.

We/I confirm that the agreement reached above is in full and final settlement of any claim of "the third party claimant" pursuant to the accident and that further this settlement is reached on a without prejudice and without admission of liability basis.

This agreement is subject to the application of Singapore law and the Singapore Courts have exclusive jurisdiction over any dispute arising out of the same.

Dated this 27 (day) of 03 (month) **2020** (year)



LWP

Signed by appointed surveyor



Signed by "the workshop" (with chop)

GREEN FOREST AUTOMOBILE PTE LTD

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

INVOICE

Date: 26th FEBRUARY 20

LUMENS AUTO PTE LTD
8 Kaki Bukit Avenue 4
#05-25 Premier @ Kaki Bukit
Singapore 415875

Accident date: 16th OCT 2019
Final Bill For Vehicle No: SMF1732D TOYOTA PRIUS

Descriptions	AMOUNT
Lump Sum repair cost as recommended by LKK AUTO CONSULTANTS PTE LTD Surveyor : Mr Adrian Ling	\$3,700.00
Total	\$3,700.00
GST 7%	\$259.00
Grand Total	\$3,959.00

S/DLRS: THREE THOUSAND NINE HUNDRED FIFTY NINE ONLY

Land Transport Authority
10 Sin Ming Drive
Singapore 575701
GST Registration No. : M4-0006529-2

Print Date/Time : 05 Nov 2019 / 16:03:07
Receipt Date/Time : 05 Nov 2019 / 16:03:05

Tax Invoice/Receipt

Receipt No. : ITNET-00000-191105-002380

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 - SMA8895Y As at 16 Oct 2019/16:55:00 Insurance Co: AIG ASIA PACIFIC INSURANCE PTE. LTD.				
1	Insurance Enquiry - SMA8895Y Enquiry Fee 20191105160218181716	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			
	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.