

Jia Le (LKK Auto)

From: chan pick yuen <chris_chanbebe@hotmail.com>
Sent: Wednesday, 29 April 2020 4:48 PM
To: Jia Le (LKK Auto)
Cc: Admin A
Subject: Re: SLL3237J & GBA9577P DOA 28.2.20
Attachments: LOA.jpg; Ita fee.pdf; SLL 3237J - GIA report.pdf.pdf; invoice.pdf

Dear Sir / Mdm

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

As request following :

1. RC \$1819(\$1700+7% GST - AS AGREED)
2. Loss of use \$420 (\$60- x 7 days -5 days recommend + 1 day waiting PRS + 1 days weekend
3. Ita \$7.45

@ 100 % TOTAL \$ 2246.45

(reverse case from car park lot with video- submitted to Ms Hsiao Tong)

Please let us have your offer soon . Thanks

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

Jia Le (LKK Auto)

From: Jia Le (LKK Auto)
Sent: Wednesday, 1 July 2020 5:31 PM
To: alexkohbc@gmail.com
Subject: ACCIDENT INVOLVING GBA 9577P AND SLL 3237J ON 28/02/2020

Our Ref: CC6/CTI20003562/Gda3

BAK CHWEE AUTO PTE LTD

Dear Sir/Madam,

ACCIDENT INVOLVING GBA 9577P AND SLL 3237J ON 28/02/2020

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

Based on the accident report and accident scenario, 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.

Note: We are on work from home arrangement. All correspondence should be made via email. Submission of claim related documents will be in softcopy. Any inconvenience caused is much regretted.

Best Regards,

Chan Jia Le | Case Handler

LKK Auto Consultants Pte Ltd

Phone: 6256 3561 | email: Jiale@lkkauto.com | fax: 6741-4108

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

AUTHORISATION TO ACT

I/We, THE CARHUB of _____

_____, owner of SLL3237J 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 SLL3237J that was damaged pursuant to the accident occurred on 28.2.20 at BESIDE THE HANDICAP LOT @ B/875 WOODLANDS ST 82 involving vehicle number GBA9577P.

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 THE CARHUB understand the above explanation by Green Forest Automobile Pte Ltd.

Dated this 29 day of APRIL (month) 2020 (year)



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



Green Forest Automobile Pte Ltd

MOTOR CLAIMS DISCHARGE VOUCHER

Policy No : DMCVSN1810381901

Claim No : SNM20D201131

Claimant : THE CARHUB

Amount : S\$2,176.45

DOLLARS TWO THOUSAND ONE HUNDRED SEVENTY SIX AND CENTS
FORTY FIVE ONLY

I/We agree to accept the above mentioned amount to be paid to me/us in full & final settlement of all claims, costs & disbursements for injuries / damages sustained by me/us through an accident involving

Claimant Vehicle No. : SLL 3237J

Insured Vehicle No. : GBA 9577P

Date of Loss : 28/02/2020

Place of Accident : BESIDE THE HANDICAP LOT@B/875 WOODLANDS STREET 82

IN CONSIDERATION of the payment made to me/us of the aforementioned sum by CHINA TAIPING INSURANCE (SINGAPORE) PTE. LTD., I/We agree absolutely to discharge CHINA TAIPING INSURANCE (SINGAPORE) PTE. LTD. and/or

Insured Name : BAK CHWEE AUTO PTE LTD

Driver Name : SYED FADLY BIN AHMAD FAUZI


from all claims, present or future in respect of all loss, injury or damage sustained by me/us arising out of the said accident.

I acknowledge that this payment is made without admission of liability on the part of CHINA TAIPING INSURANCE (SINGAPORE) PTE. LTD.

(1) General Damages	S\$	
(2) Cost of Repair/ Excess	S\$	1,819.00
(3) Loss of Use/ Rental/Earning	S\$	350.00
(4) GIA/Police Reports/ Investigation Results/Search Fees	S\$	7.45
(5) Medical Reports/Expenses	S\$	
(6) Survey Fees/P.T. Fees	S\$	
(7) Cost including Disbursement	S\$	
TOTAL		S\$ 2,176.45

Claimant Name : TAN YEW HIOK, KELVIN

NRIC No : 86812189B

Signature : 



Date : 12 AUG 2020

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: 29th april 20
GST Reg.No: 201723238H

Accident date: 28TH FEB 2020
Final Bill For Vehicle No: SLL3237J HYUNDAI HD AVANTE

Descriptions	AMOUNT
Lump Sum repair cost as recommended by LKK AUTO CONSULTANTS PTE LTD Surveyor : Mr Adrian	\$1,700.00
Total	\$1,700.00
GST 7%	\$119.00
Grand Total	\$1,819.00

S/ DLRS : ONE THOUSAND EIGHT HUNDRED NINETEEN ONLY

Land Transport Authority
10 Sin Ming Drive
Singapore 575701

GST Registration No. : M4-0006529-2

Print Date/Time : 02 Mar 2020 / 16:20:19

Receipt Date/Time : 02 Mar 2020 / 16:19:37

Tax Invoice/Receipt

Receipt No. : ITNET-00000-200302-002760

Previous Receipt No. :

S/N	Item Description/ Business Transaction Reference No.	Amount Before GST (\$\$)	GST Amount (\$\$)	Amount After GST (\$\$)
Result of Insurance Enquiry - GBA9577P As at 28 Feb 2020/17:15:00 Insurance Co: CHINA TAIPING INSURANCE (SINGAPORE) PTE LTD				
1	Insurance Enquiry - GBA9577P Enquiry Fee 20200302161828917824	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				
	xxxxxxxxxxx3032	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.