Jia Le (LKK Auto)

From: chan pick yuen [mailto:chris_chanbebe@hotmail.com]

Sent: Tuesday, 28 April, 2020 4:54 PM

To: Admin A

Cc: Hsiao Tong (LKKAuto); Asher Sng (LKKAuto); Vic (LKKAuto)

Subject: Re: SLF3718U & SMM1434C DOA 11.03.20

Dear Sir / Mdm ,

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

As request following:

- 1. RC \$6580(\$6150+7% GST AS AGREED)
- 2. Loss of use \$640 (\$80 x 8 days -6 days recommend + 1 day waiting PRS + 1 days weekend
- 3. Ita \$7.45

@ 100 % TOTAL \$ 7227.45

(DIRECT FROM BEHIND WITH SCENE PHOTO)

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: Tuesday, 17 March 2020 4:29 PM **To:** abundance7@yahoo.com

Subject: ACCIDENT INVOLVING SMM 1434C & SLF 3718U ALONG/AT COMMONWEALTH

AVE WEST TWD GHIM MOH RD ON 11/03/2020

Our Ref: CC6/AIG20003952/Ada3

TAN JWAY KWEE

89 HILLVIEW AVE #03-11 SINGAPORE 669624

Dear Sir/Madam,

ACCIDENT INVOLVING SMM 1434C & SLF 3718U ALONG/AT COMMONWEALTH AVE WEST TWD GHIM MOH RD ON 11/03/2020

We refer to the above subject matter. We write to inform you that we are the loss adjuster appointed by your motor insurer, AIG Asia Pacific Insurance Pte Ltd to deal with the third party claim against your policy.

We have received a claim from SLF 3718U against your motor insurance policy.

Based on the accident report and accident scenario, we are of the view that liability is not in your favour as it is head to rear collision. 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 note that your No-Claim Discount (NCD) (if any) will be affected and reduced by 30% (20% for commercial vehicles) upon next renewal due to this Third Party claim. However, if your policy has a NCD protector feature, it will be deemed utilized for this claim and your NCD will be protected.

Please call us if you have further queries.

Best Regards,

Chan Jia Le | Case Handler

LKK Auto Consultants Pte Ltd

Phone: 6749 5792 | email: <u>Jiale@lkkauto.com</u> | fax: 6741-4108 Blk 51, Paya Ubi Industrial Park, Ubi Avenue 1, #02-25 | S(408933)

AUTHORISATION TO ACT

I/We, CARRO LEASING PTE LTD of		2008	
, owner of	SLF3718U		hereby
authorize Green Forest Automobile Pte Ltd, ("The Worl claim for the repair costs and/or rental and/or loss of us			
that was damaged pursuant to the accident		n 11.03.20 _	a
COMMONWEALTH AVE WEST 9 BESIDE MRT SMM1434C	involving	vehicle	number
payment cheque being made in favor of Green Forest At The settlement The Workshop may reach on my/our admission of liability basis insofar as the driver/owner/it Pursuant to Personal Data Protection Act 2012, I/We he	behalf is on nsurers of the o	without prejudi- other vehicle/s is of t The Workshop	concerned.
share my personal data to any authorized service provide to cooperate, interact or work in one way or another in s			
If I/we are not able to recover full amount for the repair in 6 (six) months' time from invoice date, Green For Company for the balance/full amount of the repair cost.' notice if we are unable to recover within 2 years.	est Automobil	e Pte Ltd shall b	oill to you/you
I/We CARRO LEASING PTE LTD understand	the above	explanation by	Green Fores
Automobile Pte Ltd.			

Claiman Signature (Company stamp for company vehicle)

Dated this 28 day of April (month) 2020 (year)

Green Forest Automobile Pte Ltd

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

We/I confirm that we/I are/am authorized by the owner **CARRO LEASING PTE LTD** ("the third party claimant") of vehicle no. **SLF 3718U** 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 <u>SLF 3718U</u> (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 _____ (day) of _____ (month) 20_20 (year)

(Tr.) rm

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

CARRO LEASING PTE LTD 8 Kaki Bukit Avenue 4 #05-25 Premier @ Kaki Bukit Singapore 415875 Date: 28th April 20 GST Reg.No: 201723238H

Accident date:11ST MARCH 2020

Final Bill For Vehicle No: SLF3718U Honda Vezel 1.5A

Descriptions	AMOUNT	
Lump Sum repair cost as recommended by		\$6,150.00
LKK AUTO CONSULTANTS PTE LTD	5	
Surveyor : Mr Adrian		
	Total	\$6,150.00
	GST 7%	\$430.50
	Grand Total	\$6,580.50

S/ DLRS: SIX THOUSAND FIVE HUNDRED EIGHTY AND CENTS FIFTY ONLY



Land Transport Authority 10 Sin Ming Drive Singapore 575701

GST Registration No.: M4-0006529-2

Print Date/Time : 12 Mar 2020 / 13:28:56

Receipt Date/Time: 12 Mar 2020 / 13:28:55

Tax Invoice/Receipt

Receipt No.: ITNET-00000-200312-001625

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 - SMM1434C As at 09 Mar 2020/09:15:00 Insurance Co: AIG ASIA PACIFIC INSURANCE 1 Insurance Enquiry - SMM1434C Enquiry Fee	EPTE. LTD.	7.00	0.49	7.49
20200312132734607816		7.00	0.10	7.10
	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 /Master0		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.