

Vic (LKKAuto)

From: chan pick yuen <chris_chanbebe@hotmail.com>
Sent: Tuesday, 28 April, 2020 12:25 PM
To: Vic (LKKAuto)
Cc: Admin A
Subject: Re: SMR7873C & SML5790C DOA 19.3.20 *** LKK REF: CC6/AIG20004338/Aha3
Attachments: INVOICE.pdf; LOA.jpg; Ita fee.pdf; PHOTO-2020-03-19-15-19-16.jpg; SMR 7873C - GIA report (19.03.20).PDF.pdf

Dear Mr Vic ,

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

As request following :

1. RC \$6420(\$6000+7% GST - AS AGREED)
2. Loss of use \$960 (\$120- 1800CC car of 2020 years x 8 days -6 days recommend + 1 day waiting PRS + 1 days weekend
3. Ita \$7.45

@ 100 % TOTAL \$ 7387.45

(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

From: Mei Kwan (LKKAuto) <Meikwan@lkkauto.com>
Sent: Tuesday, March 24, 2020 3:25 PM
To: chan pick yuen <chris_chanbebe@hotmail.com>; Vic (LKKAuto) <vicalpeh@lkkauto.com>
Cc: Admin A <admin-a@lkkauto.com>
Subject: RE: SMR7873C & SML5790C DOA 19.3.20 *** LKK REF: CC6/AIG20004338/Aha3

Dear Sirs / Madam,

AUTHORISATION TO ACT

I/We, **LUMENS AUTO PTE LTD** of _____

_____, owner of **SMR7873C** 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 **SMR7873C** that was damaged pursuant to the accident occurred on **07.45HRS** at **PASIR RIS IND.DR 1** involving vehicle number **SML5790C**.

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 20 day of 03 (month) 2020 (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 MOTOR 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\$7,200.00** (Global Sum) for vehicle no. **SMR 7873C** that was damaged pursuant to the accident which occurred on **19/03/2020** (date) along **PASIR RIS IND. DR 1 (AFT JUNC. OF PUNGGOL EAST)** (location) involving vehicle no/s **SML 5790C**.

This is pursuant to the inspection conducted on **20/03/2020** (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 **SMR 7873C** 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 **SMR 7873C** (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 21 (day) of 08 (month) **2020** (year)

 LKP

Signed by appointed surveyor



Signed by “the workshop” (with chop)

2017

GREEN FOREST AUTOMOBILE PTE LTD

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

INVOICE

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

Date: 28th APRIL 20
GST Reg.No: 201723238H

Accident date: 19th MARCH 2020
Final Bill For Vehicle No : SMR7873C TOYOTA NOAH 1.8 '2020

Descriptions	AMOUNT
Part by part repair cost as recommended by LKK AUTO CONSULTANTS PTE LTD Surveyor : Mr Adrian	\$6,000.00
Total	\$6,000.00
GST 7%	\$420.00
Grand Total	\$6,420.00

S/DLRS: SIX THOUSAND FOUR HUNDREDR TWENTY ONLY

Land Transport Authority
10 Sin Ming Drive
Singapore 575701

GST Registration No. : M4-0006529-2

Print Date/Time : 19 Mar 2020 / 16:36:05

Receipt Date/Time : 19 Mar 2020 / 16:36:04

Tax Invoice/Receipt

Receipt No. : ITNET-00000-200319-002759

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 - SML5790C As at 19 Mar 2020/07:45:00 Insurance Co: AIG ASIA PACIFIC INSURANCE PTE. LTD.				
1	Insurance Enquiry - SML5790C Enquiry Fee 20200319163403478409	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				
	xxxxxxxxxxxx3032	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.



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/AIG20004338/Aha3

30 MARCH 2020

**KONG CHIU SI
BLK 316D PUNGGOL WAY
#10-687
SINGAPORE 824316**

Dear Sir/Madam,

ACCIDENT INVOLVING SML 5790C AND SMR 7873C ON 19/03/2020

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.

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 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.

Yours faithfully,

Jasper Chua
DID: 6841 2928
FAX: 6741 4108
Email: jasperchua@lkkauto.com

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

View Received Message

This mail is associated with :

***SMR7873C (9202134082SG)**
[SML5790C]
TP
LUMENS AUTO PTE LTD
Mar 19 2020 12:00AM
[KONG CHIU SI]
Green Forest Automobile Pte Ltd

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From AIG Asia Pacific Insurance Pte. Ltd. (Express) (AIG_SG_EXPRESS), sent on **20/08/2020 11:07 AM.**
To LKK_HQ
Subject Alert - Adj Mandate Approved (S\$7387.45) - SMR7873C - Claim Handler: Lee, Ming-Yao

Approved:7387.45:Please proceed to settle at best

DOCUMENTS SUMMARY

There are no documents.