

## Vic (LKKAUTO)

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**From:** chan pick yuen <chris\_chanbebe@hotmail.com>  
**Sent:** Tuesday, 28 April, 2020 4:34 PM  
**To:** Admin A  
**Cc:** Hsiao Tong (LKKAUTO); Vic (LKKAUTO); Cecilia Chong (LKK Auto)  
**Subject:** Re: SML4771P & PC296H Doa 23/3/20  
**Attachments:** INVOICE.pdf; LOA.jpg; Ita fee.pdf; PHOTO 1.jpg; PHOTO-2020-03-23-14-58-55.jpg

Dear Sir / Mdm ,

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

As request following :

1. RC \$7597(\$7100+7% GST - AS AGREED )
2. Loss of use \$720 ( \$80 x 9 (1500CC car of 2019 years) -7 days recommend + 1 day waiting PRS + 1 days weekend
3. Ita \$7.45

@ 100 % TOTAL \$ 8324.45

( 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

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**From:** chan pick yuen <chris\_chanbebe@hotmail.com>  
**Sent:** Tuesday, March 24, 2020 9:08 AM  
**To:** assignments@lkkauto.com <assignments@lkkauto.com>  
**Cc:** Mei Kwan (LKK Auto) <Meikwan@lkkauto.com>  
**Subject:** SML4771P & PC296H Doa 23/3/20

Dear Sir / Mdm ,

Enclosed is our client GiA report.

Please advise OIC & claim no .

I will call Mr Adrian survey later . Thanks

Best Regards

Chris Chan

Green Forest Automobile Pte Ltd

Hp:92712214

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## AUTHORISATION TO ACT

I/We, **CARRO LEASING PTE LTD** of \_\_\_\_\_

\_\_\_\_\_, owner of **SML4771P** 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 **SML4771P** that was damaged pursuant to the accident occurred on **23.03.20** at **MANDAI AVE / MANDAI RD 9 JUNCTION 0** involving vehicle number **PC296H**.

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 \_\_\_\_\_ understand the above explanation by Green Forest Automobile Pte Ltd.

Dated this \_\_\_\_\_ day of \_\_\_\_\_ (month) \_\_\_\_\_ (year)

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



Green Forest Automobile Pte Ltd

2017

# 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: 28<sup>th</sup> April 20  
GST Reg.No: 201723238H

Accident date: 23<sup>th</sup> MARCH 2020  
Final Bill For Vehicle No: SML4771P HONDA FREED 1.5G ( 2019 )

Descriptions	AMOUNT
Lump Sum repair cost as recommended by LKK AUTO CONSULTANTS PTE LTD Surveyor : Mr Adrian	\$7,100.00
Total	\$7,100.00
GST 7%	\$497.00
Grand Total	\$7,597.00

S/ DLRS : SEVEN THOUSAND FIVE HUNDRED NINETY SEVEN ONLY

Land Transport Authority  
10 Sin Ming Drive  
Singapore 575701

GST Registration No. : M4-0006529-2

Print Date/Time : 23 Mar 2020 / 15:36:48

Receipt Date/Time : 23 Mar 2020 / 15:36:48

### Tax Invoice/Receipt

Receipt No. : ITNET-00000-200323-002360

Previous Receipt No. :

S/N	Item Description/ Business Transaction Reference No.	Amount Before GST (\$\$)	GST Amount (\$\$)	Amount After GST (\$\$)
Result of Insurance Enquiry - PC296H As at 23 Mar 2020/05:30:00 Insurance Co: CHINA TAIPING INSURANCE (SINGAPORE) PTE LTD Insurance Co: LIBERTY INS P L				
1	Insurance Enquiry - PC296H Enquiry Fee 20200323153422147011	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				
	526471XXXXXX3032 eNETS Credit Card			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.



