

Khanchna (LKK Auto)

Subject: FW: SMC4206C & WC4003C Doa 25/3/20 *** LKK REF: CC6/CTI20004584/Aka3
Attachments: LOA.PNG; LTA FEE.PDF; rental agreement.png; rental bill.png; SMC4206C SAS.PDF.PDF

From: chan pick yuen [mailto:chris_chanbebe@hotmail.com]
Sent: Monday, 11 May 2020 6:21 PM
To: Mei Kwan (LKKAuto)
Cc: Diana (LKK Auto); Admin A
Subject: Re: SMC4206C & WC4003C Doa 25/3/20

Dear Sir / Mdm ,

Enclosed is the LOA ,invoice , rental bill with agreement & Ita fee .

Please advise OIC & Claim no .

As request following :

1. RC \$6800 (- AS AGREED)
2. Loss of use \$1200 (\$120 X 10 DAYS) 9 days recommend + 1 day weekend
3. Ita \$7.45

@ 100 % TOTAL \$ 8007.45

(DIRECT FROM BEHIND WITH scene photo)

Please let us have your offer soon . Thanks

Regards,
Chris Chan Pick Yuen

KIANG MOTOR

HP: 92712214

From: chan pick yuen <chris_chanbebe@hotmail.com>
Sent: Thursday, March 26, 2020 9:23 AM
To: assignments@lkkauto.com <assignments@lkkauto.com>
Cc: Admin A <admin-a@lkkauto.com>
Subject: SMC4206C & WC4003C Doa 25/3/20

Dear Sir / Mdm ,

Your refer : WC4003C (China Taiping)
Enclosed is our client GiA report.
I will call Mr Adrian survey later , please advise OIC & confirm liability . Thanks

Best Regards
Chris Chan
Kiang Motor
Hp:92712214

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LETTER OF AUTHORISATION

KIANG MOTOR
25 KAKI BUKIT ROAD 4
08-26 SYNERGY @KB
Singapore 417800

Dear Sir,

Accident on 25/03/2020

Involving Vehicle Nos SMC 4206C and WC 4003C

Along _____

I/We, the registered owner /driver of vehicle registration no: SMC 4206C
have involved in the above accident.

I/We hereby authorize M/S Kiang Motor to commence repairs of the said vehicle forthwith.

I/We agree to assign the whole proceeds of my/our comprehensive/third party claim to you and our solicitors _____ to act on my/our behalf in respect of the above matter. And if applicable, my/our solicitors shall accept this as my/our irrevocable authority to pay the amount as deemed compensated direct to you after deduction of their costs on a Solicitor and client basis.

I/We undertake to co-operate fully with you and our solicitors to ensure that claim is successful.

I/We also authorize you to sign all discharge vouchers/indemnity forms and all necessary papers in relation with the above claim in my/our absence.

Your kind co-operation in this matter will be much appreciated.
Thank you.

Yours truly,

Have

Owner's Signature
(Company's stamp if applicable)

Name: LOH SIEW HARE

NRIC No: S70795956

Date: _____



INVOICE

INV-005490

Auto Exchange Leasing Pte Ltd

81 Ubi Avenue 4 #01-16

UB. One

Singapore 408830

Singapore

Balance Due

SGD1,200.00

Bill To
KIANG MOTOR

Invoice Date : 25 Mar 2020

Terms : Due on Receipt

Due Date : 25 Mar 2020

#	Item & Description	Qty	Rate	Amount
1	Rental Of Honda Shuttle Hybrid 1.5A SMN7558J 25/03/2020 - 03/04/2020	10.00	120.00	1,200.00

Sub Total 1,200.00

Total SGD1,200.00

Balance Due SGD1,200.00

Terms & Conditions

Bank Account : UOB

Account Number : 356-306-765-7

PayNow Account : 201608350DUOB

81 Ubi Avenue 4 #01-16, UB One, Singapore 408830

Mondays to Fridays 1000hrs to 1700hrs except for Public Holidays.

All billing queries are to be made in person during these hours or email reply to your invoice email.

AUTO EXCHANGE LEASING PTE LTD

VEHICLE LEASE AGREEMENT

This VEHICLE LEASE AGREEMENT ("The Agreement") is made on 25/03/2020 (DATE)

Between Auto Exchange Leasing Pte Ltd (Co. Registration 201608350D)
73 UBI ROAD 1, #08-65 OXLEY BIZHUB; SINGAPORE 408733
Hereinafter referred to as "The Owner" of the one part

And Name : CHEW LOON THAI
NRIC # : S2652775I
Address : BLK 786B WOODLANDS DRIVE 60 SINGAPORE 732786
Date of Birth : 18/09/1966
Driving License
Issue Date : 09/04/2008
Tel. : 91701781

Hereinafter also known as the "The Hirer" of the other part

The Owner will lease to The Hirer the vehicle with the below details, hereinafter referred to as "The Vehicle" with the terms & conditions set out in The Agreement contained herein: -

1. DESCRIPTION OF VEHICLE

- a) Make & Model : HONDA SHUTTLE HYBRID 1.5A
- b)
- c) Registration No. : SMN7558J

2. LEASE PERIOD

- a) Period : 25/03/2020 – 03/04/2020
- b)
- c) Effective from : 25/03/2020

3. AMOUNTS OF RENTAL FEE / SECURITY DEPOSIT / ADVANCE PAYMENT

It is hereby agreed between both parties that:

- a) The rental fee (herein after "The Rental") shall be S\$ 120 per day.
- b) The security deposit (hereinafter "The Deposit") shall be S\$ 0.
- c) The amount of S\$ 0 as the 1st week advance rental payment shall be paid by The Hirer and has been received by The Owner (hereinafter referred to as "Advance Payment").

Owner Initials
(via1)



Hirer's Initial

Land Transport Authority
10 Sin Ming Drive
Singapore 575701

GST Registration No. : M4-0006529-2

Print Date/Time : 11 Feb 2020 / 17:44:49

Receipt Date/Time : 11 Feb 2020 / 17:44:48

Tax Invoice/Receipt

Receipt No. : ITNET-00000-200211-002671

Previous Receipt No. :

S/N	Item Description/ Business Transaction Reference No.	Amount Before GST (\$\$)	GST Amount (\$\$)	Amount After GST (\$\$)
Result of Insurance Enquiry - SHD5684C As at 10 Feb 2020/08:55:00 Insurance Co: AXA INSURANCE PTE LTD				
1	Insurance Enquiry - SHD5684C Enquiry Fee 20200211174329136288	7.00	0.49	7.49
Sub-Total		7.00	0.49	7.49
Result of Insurance Enquiry - SLT6647Y As at 01 Feb 2020/11:25:00 Insurance Co: CHINA TAIPING INSURANCE (SINGAPORE) PTE LTD				
2	Insurance Enquiry - SLT6647Y Enquiry Fee 20200211174329208629	7.00	0.49	7.49
Sub-Total		7.00	0.49	7.49
Total Before Rounding		14.00	0.98	14.98
Rounding Difference				0.03
Total Amount Payable				14.95
Paid By				
	20200211174353175	Direct Debit: eNETS Debit (Internet Banking)		14.95
Total				14.95
Cash Change				0.00
Tendered Amount				14.95
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.