

Jaslin Kok (LKK Auto)

From: chan pick yuen <chris_chanbebe@hotmail.com>
Sent: Friday, 13 November 2020 11:41 AM
To: Admin A
Cc: Jaslin Kok (LKK Auto)
Subject: SMP7748S & GBB9087G Doa 3/8/20
Attachments: SMP 7748S - GIA report (03.08.2020).pdf; INVOICE.pdf; LOA.jpg; LTA.pdf; SCENE 1.jpg; SCENE 2.jpg; SCENE 3.jpg

Dear Sir / Mdm ,

Enclosed is our GIA , invoice ,rental , LTA & LOA
Please advise OIC & claim no .

As request following :

1. RC \$5319.27(\$4971.28 +7% GST- as agreed)
2. loss of use \$400 (\$100 x 4days (3days recommend + 1 days waiting PRS)
3. Ita fee \$7.45

@ 100% (SATTIONED with scene photos)

Total \$5726.72

Please let us have your offer soon . Thanks

Best Regards
Chris Chan
Green Forest Automobile Pte Ltd
HP: 92712214

From: chan pick yuen <chris_chanbebe@hotmail.com>
Sent: Tuesday, August 11, 2020 9:28 AM
To: Admin A <admin-a@lkkauto.com>
Cc: Mei Kwan (LKK Auto) <Meikwan@lkkauto.com>
Subject: SMP7748S Doa 3/8/20

Dear Sir / Mdm ,

Enclosed is GIA , claim China taiping . Mr Adrian will survey later . Thanks

Best Regards

Chris Chan
Green Forest Automobile Pte Ltd

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AUTHORISATION TO ACT

I/We, **TEO BOON LIANG**

of _____

_____, owner of **SMP7748S**

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 **SMP7748S** that was damaged pursuant to the accident occurred on **3.8.20** at **OPEN CARPARK 407 TAMPINES ST 41** involving vehicle number **GBB9087G**.

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)



(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

TAX INVOICE

TEO BOON LIANG
8 Kaki Bukit Avenue 4
#05-25 Premier @ Kaki Bukit
Singapore 415875

Date: 13-Nov-20
GST Reg.No: 201723238H

Accident date: 03rd AUGUST 2020
Final Bill For Vehicle No: SMP7748S HYUNDAI I130 1.4 (2019)

Descriptions	AMOUNT
Part by part repair cost as recommended by LKK AUTO CONSULTANTS PTE LTD Surveyor : Mr Adrian	\$4,971.28
Total	\$4,971.28
GST 7%	\$347.99
Grand Total	\$5,319.27

S/DLRS: FIVE THOUSAND THREE HUNDRED NINETTEN AND CENTS TWENTY SEVEN 0

Land Transport Authority
10 Sin Ming Drive
Singapore 575701

GST Registration No. : M4-0006529-2

Print Date/Time : 04 Aug 2020 / 15:38:17

Receipt Date/Time : 04 Aug 2020 / 15:38:10

Tax Invoice/Receipt

Receipt No. : ITNET-00000-200804-002711

Previous Receipt No. :

S/N	Item Description/ Business Transaction Reference No.	Amount Before GST (\$\$)	GST Amount (\$\$)	Amount After GST (\$\$)
Result of Insurance Enquiry - GBB9087G As at 03 Aug 2020/22:30:00 Insurance Co: CHINA TAIPING INSURANCE (SINGAPORE) PTE LTD				
1	Insurance Enquiry - GBB9087G Enquiry Fee 20200804153534795337	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				
	526471XXXXXX8546	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.