

**Re: SLP7403Z & SMJ4364S DOA 8/8/20 LKK REF : CC6/AIG20008303/Aes3**

chan pick yuen <chris\_chanbebe@hotmail.com>

Wed 11/11/2020 9:52 PM

**To:** Asher Sng (LKKAuto) <AsherSng@lkkauto.com>

**Cc:** Admin A <admin-a@lkkauto.com>

 5 attachments (3 MB)

LTA.pdf; SD.pdf; SLP7403Z SAS.pdf; RENTAL INVOICE.jpg; RENTAL.jpg;

Dear Asher ,

Enclosed is our GIA , RENTAL ,invoice , LTA & LOA .

As request following :

1. RC                      \$7300 ( as agreed )
2. loss of RENTAL \$840      (\$120 x 7 days ( 9 days recommend )
3. Ita fee              \$7.45

@ 100% ( DIRECT FROM BEHIND )

Total      \$8147.45/-

Please let us have your offer & DV soon . Thanks

Regards,

Chris Chan Pick Yuen

KIANG MOTOR

HP: 92712214

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**From:** Su Li (LKK Auto) <suli@lkkauto.com>

**Sent:** Wednesday, August 12, 2020 11:32 AM

**To:** chan pick yuen <chris\_chanbebe@hotmail.com>

**Cc:** Admin A <admin-a@lkkauto.com>; Asher Sng (LKKAuto) <AsherSng@lkkauto.com>

**Subject:** RE: SLP7403Z & SMJ4364S DOA 8/8/20 LKK REF : CC6/AIG20008303/Aes3

Without Prejudice

Dear Sirs / Madam,

We refer to the above matter.

Please be informed that we are currently **pending for our principal to release OI GIA report.**

Kindly note that for liability, claim negotiation and settlement, please contact Asher via email.

Our respective case handler will look into the matter and revert to you in due course.

***To check availability of the case handler, you may contact the undersigned.***

***\* Note: We are on work from home arrangement. All correspondence should be made via email. Submission of claim related documents will be in softcopy. Any inconvenience caused is much regretted.***

Thank you.

Best Regards,

**Su Li** | Admin Support

**LKK Auto Consultants Pte Ltd**

Phone: 6841 1467 Email: [SuLi@lkkauto.com](mailto:SuLi@lkkauto.com) | Fax : 6271 8802

HQ : Blk 51, Paya Ubi Industrial Park, Ubi Avenue 1, #02-25 | S(408933)

Branch : Blk 1007, Bukit Merah Lane 3, #01-11 | S(159721)

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**From:** chan pick yuen [mailto:[chris\\_chanbebe@hotmail.com](mailto:chris_chanbebe@hotmail.com)]

**Sent:** Wednesday, 12 August 2020 11:12 AM

**To:** Mei Kwan (LKKAuto)

**Cc:** Admin A

**Subject:** SLP7403Z & SMJ4364S DOA 8/8/20

Dear Sir / Mdm ,

Claim AIG ( SMJ4364S )

Enclosed is our GIA ,estimate .I will call Mr Adrian survey .

Please advise OIC & Claim no . Thanks

Regards,

Chris Chan Pick Yuen

KIANG MOTOR

HP: 92712214



Virus-free. [www.avg.com](http://www.avg.com)

Auto Exchange  
Leasing Pte Ltd  
Co. Registration  
201608350D



## INVOICE

INVOICE #23878  
DATE: 11/08/2020

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

TO:  
Mr. Tan Teck Boon

DESCRIPTION	QTY	RATE	AMOUNT
Rental For Honda Vezel Hybrid 1.5A SLR1605L 11/08/2020 – 17/08/2020	7	\$120	\$840
TOTAL			\$840.00

Make all checks payable to Auto Exchange Leasing Pte Ltd

Thank you for your business!

# AUTO EXCHANGE LEASING PTE LTD

## VEHICLE LEASE AGREEMENT

This VEHICLE LEASE AGREEMENT ("The Agreement") is made on 11/08/2020 (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 : TAN TECK BOON  
  
NRIC # : S7608247B  
  
Address : BLK 489A CHAO CHU KANG AVE 5 #15-199 S(681489)  
  
Date of Birth : 06/03/1976  
  
Driving License  
Issue Date : 10/03/2004  
  
Tel. : 81019986  
  
Email Address : derrick.tantb@gmail.com

*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 VEZEL HYBRID 1.5A
- b)
- c) Registration No. : SLR1605L

### 2. LEASE PERIOD

- a) Period : 11/08/2020 – 17/08/2020
- b) Effective from : 11/08/2020

### 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 1<sup>st</sup> week advance rental payment shall be paid by The Hirer and has been received by The Owner (hereinafter referred to as "Advance Payment").

2017

# KIANG MOTOR

Block 25 Kaki Bukit Road 4 #08-26 Synergy@KB Singapore 417800  
HP: 92712214 Fax: (65) 69664526

## INVOICE

TAN TECK BOON  
25 KAKI BUKIT ROAD 4  
#08-26 SYNERGY @KB  
Singapore 417800

Date: 11<sup>th</sup> NOV 20

Accident date: 08<sup>th</sup> AUGUST 2020  
Final Bill For Vehicle No: SLP7403Z HONDA VEZEL

Descriptions	AMOUNT
Lump Sum repair cost as recommended by LKK AUTO CONSULTANTS PTE LTD Surveyor : Mr Adrian	\$7,300.00
Total	\$7,300.00

S/DLRS: SEVEN THOUSAND THREE HUNDRED ONLY

# LETTER OF AUTHORISATION

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

Dear Sir,

Accident on 8/8/20 @ 1600 hrs

Involving Vehicle Nos SLP 7403Z

Along PIE TWDS ENG NEO Lamp Post 1031

I/We, the registered owner /driver of vehicle registration no: SLP 7403Z  
have involved in the above accident.

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

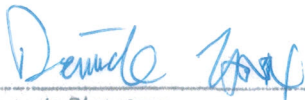
I/We agree to assign the whole proceeds of my/our comprehensive/third party claim to you and our solicitors \_\_\_\_\_ to act on my/our behalf in respect of the above matter. And if applicable, my/our solicitors shall accept this as my/our irrevocable authority to pay the amount as deemed compensated 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,



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

Name TAN TECK BOON

NRIC No: S7608247B

Date: 11/08/2020



&gt; Back to OneMotoring



Land Transport Authority

10 Sin Ming Drive

Singapore 575701

GST Registration No. : M4-0006529-2

Print Date/Time : 12 Aug 2020 / 09:59:00

Receipt Date/Time : 12 Aug 2020 / 09:59:00

**Tax Invoice/Receipt**

Receipt No. : ITNET-00000-200812-000664

Previous Receipt No. :

**S/N Item Description/****Business Transaction Reference****No.****Amount  
Before  
GST (\$\$)****GST  
Amount  
(\$\$)****Amount  
After GST  
(\$\$)**

Result of Insurance Enquiry - SMJ4364S

As at 08 Aug 2020/16:00:00

Insurance Co: AIG ASIA PACIFIC INSURANCE PTE. LTD.

1 Insurance Enquiry - SMJ4364S

Enquiry Fee

20200812095747127859

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**

20200812095818220

Direct Debit: eNETS Debit  
(Internet Banking)

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.

