

## Cecilia Chong (LKK Auto)

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**From:** chan pick yuen <chris\_chanbebe@hotmail.com>  
**Sent:** Thursday, 22 July 2021 12:35 PM  
**To:** Cecilia Chong (LKK Auto)  
**Cc:** Admin A  
**Subject:** Fwd: SML5549J & SML842U DOA 27.08.2020  
**Attachments:** LOA.jpg; LTA.pdf; INVOICE.pdf; SML 5549J - GIA report (27.08.20).pdf

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**From:** Chris Chan <chanpickyuen@gmail.com>  
**Sent:** Thursday, July 22, 2021 12:33:17 PM  
**To:** chris\_chanbebe@hotmail.com <chris\_chanbebe@hotmail.com>  
**Subject:** SML5549J & SML842U DOA 27.08.2020

Dear Sir / Mdm ,

Enclosed is our client's GIA , LOA , LTA fee & invoice .  
As request following :

1. RC           \$ 8774 ( \$8200 + 7% GST ) -As agreed
2. loss of use \$1200 ( \$120 X 10 Days - 8 days recommend + 1 day waiting PRI + 1 Day weekend = TOTAL10 days 1800cc under leasing company
3. LTA           \$7.45

@ 100% ( video whatadd to Ms Hsiao Tong 22.7.21 - exit from minor rd without stop & give way to main incoming veh . )

Total   \$ 9981.45/-

Please let us have your offer soon due to KIV very long for finalised . 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 2XXXXX832G  
\_\_\_\_\_, owner of SML5549J 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 SML5549J that was damaged pursuant to the accident occurred on 27.08.2020 at CANBERRA DR involving vehicle number SML842U.

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 CARRO LEASING PTE LTD understand the above explanation by Green Forest Automobile Pte Ltd.

Dated this 28 day of 08 (month) 20 (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 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\$7,740.00** (Global Sum) for vehicle no. **SML 5549J** that was damaged pursuant to the accident which occurred on **27/08/2020** (date) along **CANBERRA DRIVE (OPP ONE CANBERRA CONDO)** involving vehicle no/s **SML 842U**.

This is pursuant to the inspection conducted on **28/08/2020** (date) at "the workshop".

We/I confirm that we/I are/am authorized by the owner **CARRO LEASING PTE. LTD.** ("the third party claimant") of vehicle no. **SML 5549J** 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 **SML 5549J** (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 06 (day) of 09 (month) 2021 (year)



*Lup*

Signed by appointed surveyor



Signed by "the workshop" (with chop)

# GREEN FOREST AUTOMOBILE PTE LTD

8 KAKI BUKIT AVE 4, #05-25 PREMIER @ KAKI BUKIT SINGAPORE 415875

## INVOICE

AIG ASIA PACIFIC INSURANCE PTE LTD  
78 SHENTON WAY #09-16  
AIG BUILDING  
SINGAPORE 079120

Date: 22<sup>nd</sup> JULY 21  
GST Reg.No: 201723238H

Accident date: 27<sup>th</sup> AUGUST 2020

Final Bill For Vehicle No: SML5549J TOYOTA NOAH 1.8 2019

Descriptions	AMOUNT
Lump Sum repair cost as recommended by LKK AUTO CONSULTANTS PTE LTD	\$8,200.00
Total	\$8,200.00
GST 7%	\$574.00
Grand Total	\$8,774.00

S/ DLRS : EIGHT THOUSAND SEVEN HUNDRED SEVENTY FOUR ONLY

Land Transport Authority  
10 Sin Ming Drive  
Singapore 575701

GST Registration No. : M4-0006529-2

Print Date/Time : 27 Aug 2020 / 15:15:04

Receipt Date/Time : 27 Aug 2020 / 15:14:59

### Tax Invoice/Receipt

Receipt No. : ITNET-00000-200827-002492

Previous Receipt No. :

S/N	Item Description/ Business Transaction Reference No.	Amount Before GST (\$\$)	GST Amount (\$\$)	Amount After GST (\$\$)
Result of Insurance Enquiry - SML842U As at 27 Aug 2020/07:20:00 Insurance Co: AIG ASIA PACIFIC INSURANCE PTE. LTD.				
1	Insurance Enquiry - SML842U Enquiry Fee 20200827151327349598	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				
	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.

## Khanchna (LKK Auto)

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**From:** Khanchna (LKK Auto)  
**Sent:** Friday, November 6, 2020 7:51 PM  
**To:** PIRABUMEERA@YAHOO.COM  
**Cc:** Admin A  
**Subject:** ACCIDENT INVOLVING SML842U & SML5549J ON 27/08/2020 ALONG/AT CANBERRA DRIVE

Our Ref: CC6/AIG20009099/Aka3

**MARI REDDY PIRABU**  
**[POLICY HOLDER]**

Dear Sir/Madam,

### **ACCIDENT INVOLVING SML842U & SML5549J ON 27/08/2020 ALONG/AT CANBERRA DRIVE**

We refer to the above subject matter. We write to inform you that we are the loss adjuster appointed by your motor insurer, **AIG Asia Pacific Insurance Pte Ltd** to deal with the third party claim against your policy.

We have received a claim against your motor insurance policy.

Based on the accident report and accident scenario, we are of the view that liability is not in your favour as third party is moving along the main road and have right of way. 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/e-mail us if you have further queries.

***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.***

Best Regards,  
**Khanchna** | Case Handler  
**LKK Auto Consultants Pte Ltd**  
DID: **6841 2360** | email: [Khanchna@lkkauto.com](mailto:Khanchna@lkkauto.com) | Fax: 6741-4108  
Blk 51, Paya Ubi Industrial Park, Ubi Avenue 1, #02-25 | S(408933)



## Print Received Message

This mail is associated with :

**\*SML5549J (8797541202SG)**  
**[SML842U]**

TP

CARRO LEASING PTE. LTD.

Aug 27 2020 7:00AM

[MARI REDDY PIRABU]

Green Forest Automobile Pte Ltd

**From** AIG Asia Pacific Insurance Pte. Ltd. (Express) (AIG\_SG\_EXPRESS), sent on 31/08/2021 16:11 PM.  
**To** LKK\_HQ  
**Subject** Alert - Adj Mandate Approved (\$7746.65) - SML5549J - Claim Handler: Tan, Bennie-WZ

Approved:7746.65:FOR SETTLEMENT PURPOSE & SUBJ TO ALL DOCS/BILLINGS IN ORDER, SAB NOT EXCEEDING:  
\$7746.65 (ALL-IN).