

1. RC \$5885 (\$5500 + 7 % GST - as agreed)
2. loss of use \$960 (\$120-2000cc above x 8 days (6 days recommend + 1 days waiting PRS + 1 day weekend)
3. Ita fee \$7.45

@ 100% (DIRECT FROM BEHIND WITH SCENE PHOTOS)

Total \$6852.45/-

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: Monday, October 26, 2020 11:48 AM

To: assignments@lkkauto.com <assignments@lkkauto.com>

Cc: Mei Kwan (LKK Auto) <Meikwan@lkkauto.com>

Subject: SMC1320A after paint photos

Dear Sir / Mdm ,

Please forward to Mr Adrian .
Claim India insurance . Thanks

Best Regards

Chris Chan

Green Forest Automobile Pte Ltd

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AUTHORISATION TO ACT

I/We, ONG WEE CHYE of _____

_____, owner of SMC1320A 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 SMC1320A that was damaged pursuant to the accident occurred on 9.10.20 at SLIP RD SENGKANG WEST RD involving vehicle number SHD4864G.

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 09 day of 10 (month) 2020 (year)



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



Green Forest Automobile Pte Ltd

EXPRESS SETTLEMENT

DISCHARGE VOUCHER III-Direct Settlement (PODS)

India Ref: MCT20100142
Claimant Ref: SMC1320A

We/I, GREEN FOREST AUTOMOBILE PTE LTD ("the workshop") hereby confirm that we/I have reached an agreement with the appointed Surveyor of India International Insurance Pte Ltd LKK AUTO CONSULTANTS PTE LTD (name of Surveyor) with respect to the amount claimed for S\$ 6,500.00 (global sum) ~~(repair cost)~~, ~~S\$~~ ~~(rental)~~, ~~S\$~~ ~~(search fee)~~, vehicle no. SMC1320A that was damaged pursuant to the accident which occurred on 09/10/2020 (date) at SENGKANG WEST RD & SENGKANG WEST WAY (location) involving vehicle no. SHD4864G (insured vehicle). This is pursuant to the inspection conducted on 12/10/2020 (date) at "the workshop".

We/I confirm that we/I are/am authorized by the owner ONG WEE CHYE ("the third party claimant") of vehicle no. SMC1320A to 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 India International 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 cost of repairs and/or rental and/or loss of use pursuant to the damage to SMC1320A (vehicle no.) as a result of the accident.

We/I confirm that the agreement reached above is in full and final settlement of all claims 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.

We/I authorize you to pay the total amount of S\$ 6,500.00 to GREEN FOREST AUTOMOBILE PTE LTD

Dated this 11 day of 01 2021

CLAIMANT:

Signature:

Name:

NRIC:

Address:

Nationality:

Occupation:

Signed by "the workshop" (with stamp)

GREEN FOREST AUTOMOBILE PTE LTD

2017232384

8 KAKI BUKIT AVE 4

#05-25 PREMISE @ KAKI BUKIT

SINGAPORE #15 875

WITNESS:

Signature:

Name:

NRIC:

Address:

Nationality:

Occupation:

Signed by appointed Surveyor

LKK AUTO CONSULTANTS PTE LTD

199607198R

51 UBI AVE 1, PAYA UBI INDUSTRIAL PARK

#02-25 SINGAPORE 408933

2017

GREEN FOREST AUTOMOBILE PTE LTD

8 Kaki Bukit Avenue 4, #05-25 Premier @ Kaki Bukit Singapore 415875

INVOICE

ONG WEE CHYE
8 Kaki Bukit Avenue 4
#05-25 Premier @ Kaki Bukit
Singapore 415875

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

Accident date: 09th OCTOBER 2020
Final Bill For Vehicle No: SMC1320A SUBARU FORESTER 2.0

Descriptions	AMOUNT
Lump Sum repair cost as recommended by LKK AUTO CONSULTANTS PTE LTD Surveyor : Mr Adrian	\$5,500.00
Total	\$5,500.00
GST 7%	\$385.00
Grand Total	\$5,885.00

S/DLRS: FIVE THOUSAND EIGHT HUNDRED EIGHTY FIVE ONLY

Land Transport Authority
10 Sin Ming Drive
Singapore 575701

GST Registration No. : M4-0006529-2

Print Date/Time : 12 Oct 2020 / 11:08:01

Receipt Date/Time : 12 Oct 2020 / 11:07:53

Tax Invoice/Receipt

Receipt No. : ITNET-00000-201012-000926

Previous Receipt No. :

S/N	Item Description/ Business Transaction Reference No.	Amount Before GST (\$\$)	GST Amount (\$\$)	Amount After GST (\$\$)
Result of Insurance Enquiry - SHD4864G As at 09 Oct 2020/12:45:00 Insurance Co: INDIA INT'L INS PTE LTD				
1	Insurance Enquiry - SHD4864G Enquiry Fee 20201012110551122896	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.

Print Received Message

This mail is associated with :

***SMC1320A (MCT20100142)**
[SHD4864G]

TP

ONG WEE CHYE

Oct 9 2020 12:00PM

[-]

Green Forest Automobile Pte Ltd

From India International Insurance Pte Ltd (HQ) (III_SG), sent on 21/12/2020 12:22 PM.
To LKK_HQ
Subject Alert - Adj Mandate Approved (\$6692.45) - SMC1320A - Claim Handler: Bhargavi Purushothaman Dhanya

Approved:6692.45.