

## Asher Sng (LKKAuto)

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**From:** Jasper Chua (LKK Auto)  
**Sent:** Thursday, 24 June 2021 12:10 PM  
**To:** Asher Sng (LKKAuto)  
**Subject:** FW: SLC4177P & SMP9223A DOA 17.12.20 \*\*\* LKK REF: CC6/AIG21000080/Aba3  
**Attachments:** INVOICE.pdf; lta fee.pdf; SLC4177P\_17122020.pdf; LOA.png

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**From:** chan pick yuen <[chris\\_chanbebe@hotmail.com](mailto:chris_chanbebe@hotmail.com)>  
**Sent:** Wednesday, 10 March, 2021 5:53 PM  
**To:** Admin A <[admin-a@lkkauto.com](mailto:admin-a@lkkauto.com)>  
**Cc:** Mei Kwan (LKKAuto) <[Meikwan@lkkauto.com](mailto:Meikwan@lkkauto.com)>  
**Subject:** Re: SLC4177P & SMP9223A DOA 17.12.20

Dear Sir / Mdm ,

Enclosed is our client's GIA , LOA & INVOICE  
As request

- 1) RC \$963 ( \$900 + 7% GST )
- 2 ) LOU\$120 ( \$60 X 2 DAYS )
- 3 ) LTA \$7.45

@ 100% ( DIRECT FROM BEHIND )

TOTAL \$1090.45

Please let us have your offer soon . Thanks

Regards,  
Chris Chan Pick Yuen  
NEW ZEN WERKZ PTE LTD  
HP: 92712214

# LETTER OF AUTHORISATION

NEW ZEN WERKZ PTE LTD  
BLOCK 3 KAKI BUKIT ROAD 1  
#03-04 EUNOS TECHNOLINK  
SINGAPORE 415935

Dear Sir,

Accident on 17.12.20 @1715HRS

Involving Vehicle Nos SLC4177P & SMP9223A

Along JUNC OF LOR 1 GEYLANG & SIM AVE

I/We, the registered owner /driver of vehicle registration no: SCL4177P  
have involved in the above accident.

I/We hereby authorize **M/S NEW ZEN WERKZ PTE LTD** 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.

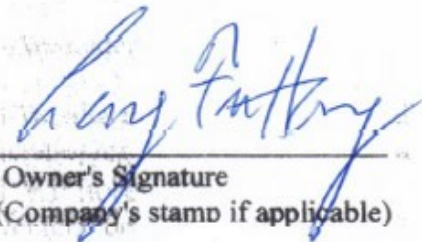
I/We undertake to co-operate fully with you and our solicitors to ensure that claim is successful.

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: WONG FU HONG

NRIC No: SXXXX792I

Date: \_\_\_\_\_

# NEW ZEN WERKZ PTE LTD

3 KAKI BUKIT ROAD 1 #03-04 EUNOS TECHNOLINK SINGAPORE 415935

## TAX INVOICE

**WONG FU HONG**  
Block 3 Kaki Bukit Road 1  
#03-04 Eunos Technolink  
Singapore 415935

Date: 10<sup>th</sup> MARCH 21  
GST Reg.No: M90371849C

Accident date: 17<sup>th</sup> DEC 2020  
Final Bill For Vehicle No: SLC4177P TOYOTA VIOS

Descriptions	AMOUNT
Lump Sum repair cost as recommended by LKK AUTO CONSULTANTS PTE LTD	\$900.00
Total	\$900.00
GST 7%	\$63.00
Grand Total	\$963.00

S/DLRS: NINE HUNDRED SIXTY THREE ONLY

> Back to OneMotoring



Land Transport Authority  
10 Sin Ming Drive  
Singapore 575701  
GST Registration No. : M4-0006529-2

Print Date/Time : 23 Dec 2020 / 12:27:25

Receipt Date/Time : 23 Dec 2020 / 12:27:25

### Tax Invoice/Receipt

Receipt No. : ITNET-00000-201223-001969

Previous Receipt No. :

S/N	Item Description/ Business Transaction Reference No.	Amount Before GST (S\$)	GST Amount (S\$)	Amount After GST (S\$)
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Result of Insurance Enquiry - SMP9223B

As at 17 Dec 2020/17:15:00

Insurance Co: AIG ASIA PACIFIC INSURANCE PTE. LTD.

1 Insurance Enquiry - SMP9223B  
Enquiry Fee  
20201223122620393040

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

20201223122641299 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.