

Cecilia Chong (LKK Auto)

From: Mei Kwan (LKKAuto)
Sent: Tuesday, 19 April 2022 6:51 pm
To: chan pick yuen; Cecilia Chong (LKK Auto)
Cc: Admin A; Asher Sng (LKKAuto)
Subject: RE: SLE8663R & SJC5088E DOA 21.1.2021 *** LKK REF: CC6/AIG21001196/Ags3
Attachments: INVOICE.PDF; LTA.PDF; PHOTO-2021-01-22-10-40-27.jpg;
PHOTO-2021-01-22-10-40-28.jpg; GIA.PDF; LOA.JPG

Dear Sir / Madam,

Thank you for your email.

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

Hi Cecilia,

Kindly assist.

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

Thank you.

Best Regards,

Mei Kwan | Admin

LKK Auto Consultants Pte Ltd

Phone: 6366 0055 | email: MeiKwan@lkkauto.com | fax: 67414108

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

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.

From: chan pick yuen [mailto:chris_chanbebe@hotmail.com]

Sent: Tuesday, April 19, 2022 6:10 PM

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

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

Subject: Fwd: SLE8663R & SJC5088E DOA 21.1.2021

Dear Sir / Mdm ,

Enclosed is the GIA report , LTA fee , invoice , & LOA
As request following :

1) RC	\$ 6099.00 - (\$5700 + 7% GST - As agreed)
2) loss of use weekend)	\$800 (\$100 X 8 DAYS - 6 days recommend + 1 day waiting period + 1 day
3) LTA	\$7.45

@ 100% TOTAL \$ 6906.45/-

Please let us have your settlement soon . Thanks

Best Regards

Chris Chan

GREEN FOREST AUTOMOBILE PTE LTD

HP: 92712214



Virus-free. www.avg.com

AUTHORISATION TO ACT

I/We, CARRO LEASING PTE LTD of _____
_____, owner of SLE8663R 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 SLE8663R
that was damaged pursuant to the accident occurred on 21.1.21 at
SLIP RD PIE TO JLN EUNOS involving vehicle number
SJC5088E

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 22 day of 01 (month) 21 (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\$6,500.00** (Global Sum) for vehicle no. **SLE 8663R** that was damaged pursuant to the accident which occurred on **21/01/2021** (date) along **JALAN EUNOS EXIT SLIP ROAD** involving vehicle no/s **SJC 5088E**.

This is pursuant to the inspection conducted on **22/01/2021** (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. **SLE 8663R** 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 **SLE 8663R** (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 08 (day) of 06 (month) **20 22** (year)



LUP

Signed by appointed surveyor



[Handwritten signature]

Signed by "the workshop" (with chop)

GREEN FOREST AUTOMOBILE PTE LTD

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

INVOICE

CARRO LEASING PTE LTD
8 Kaki Bukit Avenue 4
#05-25 Premier @ Kaki Bukit
Singapore 415875

Date: 19th APRIL 22
GST Reg.No: 201723238H

Accident date: 21st JAN 2021
Final Bill For Vehicle : Sle8663r Honda Vezel

Descriptions	AMOUNT
Lump Sum repair cost as recommended by LKK AUTO CONSULTANTS PTE LTD	\$5,700.00
Total	\$5,700.00
GST 7%	\$399.00
Grand Total	\$6,099.00

S/ DLRS : SIX THOUSAND NINETY NINE ONLY

Land Transport Authority

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

Print Date/Time : 21 Jan 2021 / 16:56:57

Receipt Date/Time : 21 Jan 2021 / 16:56:57

Tax Invoice/Receipt

Receipt No. : ITNET-00000-210121-002919

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 - SMM5050A

As at 21 Jan 2021/10:15:00

Insurance Co: NTUC INCOME INS CO-OP LTD

1 Insurance Enquiry - SMM5050A

Enquiry Fee

20210121165539977976

7.00 0.49 7.49

Sub-Total

7.00 0.49 7.49

Result of Insurance Enquiry - SJC5088E

As at 21 Jan 2021/13:05:00

Insurance Co: AIG ASIA PACIFIC INSURANCE PTE. LTD.

2 Insurance Enquiry - SJC5088E

Enquiry Fee

20210121165540059360

7.00 0.49 7.49

Sub-Total

7.00 0.49 7.49

Total Before Rounding

14.00 0.98 14.98

Rounding Difference

0.03

Total Amount Payable

14.95

Paid By

526471XXXXXX8546

eNETS Credit Card

14.95

Total

14.95

Cash Change

0.00

Tendered Amount

14.95

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.

PAID
21 JAN 2021

BY:

Cecilia Chong (LKK Auto)

From: Cecilia Chong (LKK Auto)
Sent: Thursday, 15 April 2021 3:30 PM
To: ssgulecha@yahoo.com
Subject: <STANDARD NOTIFICATION LETTER> OUR REF: CC6/AIG21001196/Ags3 *** ACCIDENT INVOLVING SJC 5088E & SLE 8663R ON 21/01/2021 ***

Our Ref: CC6/AIG21001196/Ags3

15 APRIL 2021

MANOHARMAL SANJAY KUMAR
DRIVER: SHALINI JAIN

Dear Sir/Madam,

ACCIDENT INVOLVING SJC 5088E & SLE 8663R ON 21/01/2021

We refer to the above accident. We are the Appointed Surveyor and Loss Adjuster Company by your Motor Insurer (AIG Asia Pacific Insurance Pte Ltd.) to resolve the claim against you and/or your authorized driver under the Auto Insurance policy taken up with them.

This is to inform you that we received a Third Party Claim from **SLE 8663R**.

Based on the accident report and accident scenario, liability is down against us. 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 us if you have further queries.

c.c. AIG Asia Pacific Insurance Pte Ltd
(Motor Claims Dept)

Kindly note that this negotiation between parties on this matter is purely on a without prejudice basis with the sole intention of resolving the matter amicably without parties resorting to legal proceedings. No admission of liability, whatsoever, should be deemed / inferred from this negotiation of terms/settlement.

In the event of new evidence being discovered or subsequently produced by either party that will materially affect/influence on the issues of liability/damages, either party is not bound, thereafter, by the negotiation terms/settlement.

Best Regards,

Cecilia Chong | Case Handler
LKK Auto Consultants Pte Ltd

Phone: 6749-4274 | email: CeciliaChong@lkkauto.com | fax: 6741-4108

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



Auto
Consultants
Pte Ltd

Save the Earth. Print only when necessary.

Print Received Message

This mail is associated with :

***SLE8663R (7371122954SG)**
[SJC5088E]

TP

CARRO LEASING PTE. LTD.

Jan 21 2021 1:00PM

[SANJAY KUMAR MANOHARMAL]

Green Forest Automobile Pte Ltd

From **AIG Asia Pacific Insurance Pte. Ltd. (Express) (AIG_SG_EXPRESS)**, sent on **20/05/2022 14:35 PM.**
To LKK_HQ
Subject **Alert - Adj Mandate Approved (S\$6586.45) - SLE8663R - Claim Handler: Syed-Yusoff, Saliha**

Approved:6586.45:please proceed with settlement @ \$6,586.45 [COR-\$6099 LOU-\$480 LTA-\$7.45] ** subject to final repair bill & ATA