

Asher Sng (LKKAUTO)

From: Su Li (LKK Auto)
Sent: Wednesday, 29 September 2021 3:17 PM
To: Evelyn Ng; Asher Sng (LKKAUTO)
Cc: Admin A
Subject: Fw: LOD FOR OUR VEH SLZ6733A LKK REF : CC4/AIG21009588/Kes3
Attachments: Authority to Act.pdf; Diver Contract.pdf; SLZ6733A SAS.pdf; SNA7733B SEARCH receipt.pdf; AINV2109-009.pdf; SLZ6733A CI.pdf

Follow Up Flag: Follow up
Flag Status: Flagged

From: Evelyn Ng <evelyn1911ngsautomotive@gmail.com>
Sent: Wednesday, September 29, 2021 3:01 PM
To: Admin A <admin-a@lkkauto.com>
Subject: LOD FOR OUR VEH SLZ6733A

Dear Sir/Madam

RE: ACCIDENT ON 10/09/2021@22:20HRS

ALONG PAYA LEBAR RD

INVOLVING VEHICLE NO SLZ6733A & SNA7733A

We understand that you are the insurer of SLZ6733A vehicle.

I/We wish to inform you that my/our vehicle SLZ6733A have been completed repairs to my/our satisfaction by M/s NGS AUTOMOTIVE. I/We therefore propose to claim from you as follow:-

1. Cost of Repair	S\$ 2650.00
2. LTA Search	S\$ 7.45
3. Loss Of Use— 5days@\$60.00 Sunday)	<u>S\$ 300.00</u> (Include -)
TOTAL	<u>S\$ 2957.45</u>

A copy each of the following supporting documents is attached:-

- a) Authorise to Act
- b) Our bill M/s NGS Automotive
- c) Cert of insurance
- d) SLZ6733A SAS Report
- e) SNA7733A LTA Search fee
- f) Driver Contract

Please let us have your reply as soon as possible.

Thank you.

NGS AUTOMOTIVE
Blk 10 Ang Mo Kio Ind Pk 2A
#02-01 AMK AutPoint
Singapore 568047
Evelyn Ng HP 9695 5547

AUTHORISATION TO ACT
(Direct Third Party Claim)

I/We, Grace On Wheels Automobile Pte Ltd ("the third party claimant"), owner of SLZ6733A (vehicle no.) hereby authorize NGS Automotive ("the workshop") to act for me with respect to my claim for repair costs and/or rental and/or loss of use ("claim") for my vehicle no. SLZ6733A that was damaged pursuant to the accident which occurred on 10/09/2021 (date) along Paya Lebar Road (location) involving vehicle no./s SNA7733A ("the accident").

I further authorize the workshop to settle my above mentioned claim in a manner that they deem fit and the workshop is further authorized to receive payment further to settlement of my claim with payment cheque/s being made in favour of the workshop "NGS Automotive".

I further acknowledge that any settlement the workshop may reach on my behalf is on a without prejudice and without admission of liability basis insofar as the driver/owner/insurers of the other vehicle/s concerned.

Dated this 13 (day) of 09 (month) 2021 (year).



Signed by "the third party claimant"
(with chop if applicable)



Signed by "the workshop"(with chop)

NGS AUTOMOTIVE

Blk 10 Ang Mo Kio Ind. Pk 2a #02-01 AMK AutoPoint Singapore 568047
Tel: 64815727 Fax: 64815772 Email: evelyn1911ngsautomotive@gmail.com
Reg No.:53405718K

INVOICE

AIG ASIA PACIFIC INSURANCE PTE LTD
MOTOR CLAIMS DEPT
78 SHENTON WAY
#07-16 AIG BUILDING
SINGAPORE 079120

TEL : 6419 3000

FAX :

No. : AINV2109-009

Veh No : SLZ6733A HD SHUTTLE

Mileage :

Your Ref :

Our Ref :

Date : 29/09/2021

Page : 1 of 1

Description

Amount

S\$

Accident on 10/09/2021 @22:20 hrs along Paya Lebar Rd

Involving SLZ6733A & SNA7733B

LUMP SUMP REPAIR

2,650.00

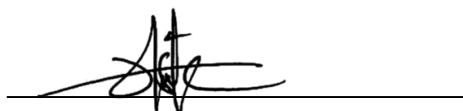
SURVEY BY LKK (MR KENNETH)

SINGAPORE DOLLAR TWO THOUSAND SIX HUNDRED FIFTY ONLY

Net Total **2,650.00**

Notes :

1. All cheques should be crossed and made payable to
NGS AUTOMOTIVE
2. Goods sold are neither returnable nor refundable.



Authorised Signature

Land Transport Authority
10 Sin Ming Drive
Singapore 575701

GST Registration No. : M4-0006529-2

Print Date/Time : 11 Sep 2021 / 18:55:04

Receipt Date/Time : 11 Sep 2021 / 18:54:56

Tax Invoice/Receipt

Receipt No. : ITNET-00000-210911-002061

Previous Receipt No. :

S/N	Item Description/ Business Transaction Reference No.	Amount Before GST (\$\$)	GST Amount (\$\$)	Amount After GST (\$\$)
Result of Insurance Enquiry - SNA7733B As at 10 Sep 2021/22:20:00 Insurance Co: AIG ASIA PACIFIC INSURANCE PTE. LTD.				
1	Insurance Enquiry - SNA7733B Enquiry Fee 20210911185357383288	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				
	426588XXXXXX1986	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.