Re: Direct Settlement for SLV4568U & SLL3315S (LOD Submission)

TA Trident Auto <tridentauto.claims@gmail.com>
To Jaslin Kok (LKK Auto)

1 If there are problems with how this message is displayed, click here to view it in a web browser.

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Cost of Repair \$2,800.00 (L/sum)

Loss of Use \$400.00 (5 days x \$80)

LTA Search \$7.45

Total \$3,207.45

Enclosed the relevant documents of our client's claims.

Please look into this matter and revert for the liability clearance and settlement as soon as possible



Thu 16/12/2021 12:54 PM

Trident Auto Service Centre Pte Ltd

8 Kaki Bukit Ave 4, #02-44 Premier @ Kaki Bukit (Gate 1)

Singapore 415875

Tel: 63441918

AIG Asia Pacific Insurance Pte Ltd

78 Shenton Way, #09-16 AIG Building

Singapore 079120

Date

: 13/11/2021

Vehicle

: SLV4568U

Make/Model : TOYOTA AXIO HYBRID

ORD

: 2017

Chassis

: NKE1657144212

ODO

: 277083

ACC Date

: 13/11/2021

Final Invoice

Final Invoice								
S/N	Qty	Description & Specification		Amount				
		<u>List Items</u>						
	4	1 Rear boot rubber		\$211.50				
	5	1 Rear boot "AXIO" emblem		\$68.50				
	6	1 Rear boot "CAROLLA" emblem		\$62.60				
	7	1 Rear boot "HYBRID" emblem		\$78.00				
	9	1 Rear right taillamp		\$481.30				
	10	1 Rear end panel		\$608.80				
	11	1 Rear end panel inner garnish		\$177.73				
	12	1 Rear bumper		\$655.10				
	13	1 Rear bumper top brackets		\$87.90				
	15	2 Rear bumper side retainers		\$143.80				
			Total	\$2,575.23				
			Less 25%	\$643.81				
			List Total	\$1,931.42				
		S/Nett Items						
	1 1 set	Rear bumper clip		\$50.00				
	3 1 set	Reverse sensor		\$200.00				
			S/Nett Total	\$250.00				
		Labour						
	1	To replace Rear bumper, rear bootlid, end panel						
		to repair and re-align on all accident affected areas		\$600.00				
	2	To putty and respray on accident portion		\$680.00				
	3	To check wiring		\$20.00				
	4	To apply anti-rust corrosion on affected areas		\$30.00				
			Labour Total	\$1,330.00				
			Grand Total	\$3,511.42				
			L/S LESS 20%	\$702.28				
		NICE CON	L/S GRAND TOTAL	\$2,809.14				
			FINALIZE AMOUNT	\$2,800.00				
THALIZE ANIOUNT 9.								

Trident Auto Service Centre Pte Ltd

TRIDENT AUTO SERVICE CENTRE PTE LTD

8 Kaki Bukit Ave 4, #02-44 Premier @ Kaki Bukit (Gate 1) Singapore 415875

AUTHORIZATION TO ACT

I, SH AUTO RENTAL AND LEASING PIE LTD ("the third party									
of 8, KAKI BUKIT Ale 4, #02-42 Premier @ kaki Bukit (s) 415875									
(address),									
owner of SLV4568U (vehicle no.) hereby authorize <u>Trident Auto Service Centre Pte Ltd</u>									
("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. SLV45684 that was damaged pursuant to the accident									
which occurred on 13 11 2021 (date) along ALWAL STREET									
(location) involving vehicle no SLL3315S ("the accident").									
I further authorize the workshop to sign the discharge voucher on my behalf 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.									
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 is concerned.									
Dated thisday of (month) 20(year)									
UEN NO LEASTER UEN NO SERVICE CENTRE OF THE PROPERTY OF THE PR									
Signed by "the third party claimant" Signed by "the workshop"									

Policyholder's Signature only

& Company Chop - (if registered under a company)



Land Transport Authority 10 Sin Ming Drive Singapore 575701

GST Registration No.: M4-0006529-2

Print Date/Time:

15 Nov 2021 / 13:38:47

Receipt Date/Time:

15 Nov 2021 / 13:38:27

Tax Invoice/Receipt

Receipt No.: ITNET-00000-211115-002059

Previous Receipt No.:

S/N Item Description/ Business Transaction Reference No. Result of Insurance Enquiry - SLL3315S		Amount Before GST (S\$)	GST Amount (S\$)	Amount After GST (S\$)
As at 13 Nov 2021/11:20:00 Insurance Co: AIG ASIA PACIFIC INSURANCE	PTE. LTD.			
1 Insurance Enquiry - SLL3315S Enquiry Fee 20211115133731156844		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			
	526471XXXXXX4869	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.