Asher Sng (LKKAuto)

From: Evelyn Ng <evelyn1911ngsautomotive@gmail.com>

Sent: Monday, 3 January 2022 15:44

To: Asher Sng (LKKAuto)

Subject: LOD FOR OUR VEH SLF8651U

Attachments: Authorise to Act.pdf; SLF8651U SAS REPORT.pdf; XE3898X LTA Search fee.pdf;

AINV2112-007.pdf

Follow Up Flag: Follow up Flag Status: Flagged

Dear Ms Asher Sng,

YOUR REF: CC6/III21012582/ea3

ACCIDENT ON 09/12/21 INVOLVING VEH NO SLF8651U & XE3898X

ALONG ADMIRALTY ST FOODXCHANGE LEVEL 6

We understand that you are the insurer of XE3898X vehicle.

I/We wish to inform you that my/our vehicle <u>SLF8651U</u> have been repaired to my/our satisfaction by M/s <u>NGS_TRADING</u>. I/We therefore propose to claim from you as follow:-

1.	Cost of Repairs	S\$36	S\$3611.10		
2.	Loss of Use 5days x \$100	S\$ 50	S\$ 500.00		
3.	LTA Search fee/GIA Reports	<u>S\$</u>	5.35		
	T OT	AL S\$41	S\$4116.45		

Support document as follow:-

- a) SLF8651U SAS Report
- b) Authorise to Act
- c) XE3898x LTA Search Fee
- d) Our Invoice M/s NGS Automotive

Please let us have your reply soonest possible.

Thank you.

Yours faithfully,

NGS AUTOMOTIVE Blk 10 Ang Mo Kio Ind Pk 2A #02-01 AMK AutPoint Singapore 568047

AUTHORISATION TO ACT

(Direct Third Party Claim)

I/We, Neo Ah Yong (Liang YaRong) ("the third party claimant"), owner of SLF8651U (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. <u>SLF8651U</u>
that was damaged pursuant to the accident which occurred on <u>09/12/2021</u> (date) along <u>8A</u>
Admiralty St Foodxchange Level 6 (location) involving vehicle no./s XE3898X ("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 (day) of 12 (month) 2021 (year).

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

Signed by "the workshop" (with chop)



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

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INDIA INT'L INSURANCE PTE LTD

No. : AINV2112-007

Veh No : SLF8651U TY CAMRY

64 CECIL STREET Mileage

#04/#05 IOU BLDG Your Ref : YOUR REF : CC6/III210

SINGAPORE 049711 Our Ref

Date : 20/12/2021

TEL: 6347 6100 FAX: Page: 1 of 1

Description Amount

S\$

YOUR CLAIM REF: CC6/III21012582/ea3

ACCIDENT ON 09/12/2021 INVOLVING SLF8651U &

XE3898X

COST OF REPAIR 3,611.10

SURVEY BY KENNETH KONG

SINGAPORE DOLLAR THREE THOUSAND SIX HUNDRED ELEVEN AND CENTS TEN ONLY

Net Total

3,611.10

Notes:

- 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: 13 Dec 2021 / 12:30:22

Receipt Date/Time: 13 Dec 2021 / 12:30:09

Tax Invoice/Receipt

Receipt No.: ITNET-00000-211213-001700

Previous Receipt No.:

S/N Item Description/ Business Transaction Reference No.		Amount Before GST (S\$)	GST Amount (S\$)	Amount After GST (S\$)
Result of Insurance Enquiry - XE3898X As at 09 Dec 2021/12:03:00 Insurance Co: INDIA INT'L INS PTE LTD 1 Insurance Enquiry - XE3898X Enquiry Fee		7.00	0.49	7.49
20211213122823389485				
	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.