#### EzLyna (LKKAuto)

From: Mei Kwan (LKKAuto)

**Sent:** Thursday, 20 April 2023 11:26 am

**To:** EzLyna (LKKAuto)

**Subject:** FW: SML1883U & SMQ2688J DOA 01.09.2022

Attachments: LOA.png; PHOTO-2022-09-02-16-55-43.jpg; INVOICE.pdf;

PHOTO-2022-09-02-16-55-44 (1).jpg; SML 1883U - SearchFee (SMQ 2688J).pdf; GIA.pdf

Thank you.

Best Regards,

Mei Kwan | Admin

#### **LKK Auto Consultants Pte Ltd**

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

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

From: chan pick yuen <chris\_chanbebe@hotmail.com>

Sent: Monday, March 13, 2023 6:15 PM

To: Hsiao Tong (LKKAuto) <chewht@lkkauto.com>

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

**Subject:** Fwd: SML1883U & SMQ2688J DOA 01.09.2022

Dear Sir / Mdm,

Enclosed is the GIA ,LOA , invoice ,scene photo, LTA fee As request following :

1) RC \$ 5508.00 (\$5100 + 8 % GST - As agreed)

2) loss of use \$1050.00(\$150 -1800CC X 7 DAYS - 5 days recommend + 1 day waiting PRS + 1 DAYS weekend) - total 7 days

3 ) Ita fee \$7.45

@ 100% (direct from behind with scene photo)

TOTAL \$6565.45/-

Please let us have your settlement soon . Thanks

**Best Regards** 

Chris Chan

GREEN FOREST AUTOMOBILE PTE LTD

HP: 92712214

#### AUTHORISATION TO ACT

			_, owner of	SML1883U		hereby
claim for	Green Forest Autom the repair costs and/o	or rental and/o	or loss of use	shop") to act for for my/our vehi	me/us with respecte	ect to my/ou
that was		ant to the	e accident	occurred on	1.9.2022	
5 Fraser				_involving	vehicle	numbe
	SMQ2688J					
payment c	er authorize the Wor Workshop is further heque being made in	authorized to favor of Gree	en Forest Au	ment further to se tomobile Pte Ltd	ttlement of my/or	ur claim wi
The settle admission	ment The Worksho of liability basis inso	p may reach ofar as the dri	on my/our ver/owner/in	behalf is on wi surers of the othe	thout prejudice r vehicle/s is con	and withou
share my p to coopera	o Personal Data Prot ersonal data to any a te, interact or work in	n one way or	vice provider another in se	s whom The Wor rving me or meet	kshop would nec- ting my requests.	essarily nee
in 6 (six) Company	not able to recover f months' time from for the balance/full are e are unable to recov	invoice date, mount of the r	Green Fore repair cost. T	st Automobile P	te Ltd shall bill	to you/you
I/We	DDMS PRODUCT	TION	understand	the above exp	lanation by G	reen Fore
Automobil	e Pte Ltd.			and above enq	manifold by G	reen rote
Dated this	05 day of	09 (mc	onth) _2022	2 (year)		
Dated this	05 day of	09 (mo	onth) <u>202</u> 2	2(year)	A-	
Dated this	PRODUCE OF THE PROPERTY OF THE	09 (mc	onth) _2022	2(year)	) A-	

# RELEASE VOUCHER (AIG Asia Pacific - Express Third Party Claim)

"We/I, <u>GREEN FOREST AUTOMOBILE PTE LTD</u> ("the workshop") hereby confirm that we/I have reached an agreement with the appointed surveyor of AIG Asia Pacific Insurance Pte Ltd <u>LKK AUTO CONSULTANTS PTE LTD</u> (name of surveyor) with respect to the amount claimed for <u>\$\$5,508.00</u> (Repair Cost), <u>\$\$500.00</u> (Loss of Use/Rental), <u>\$\$7.45</u> (Disbursement) for vehicle no. <u>\$ML1883U</u> that was damaged pursuant to the accident which occurred on <u>01/09/2022</u> (date) along <u>NO.3 FRASER ST BEACH ROAD</u> (location) involving vehicle no/s <u>\$MQ2688J</u>. This is pursuant to the inspection conducted on <u>05/09/2022</u> (date) at "the workshop".

We/I confirm that we/I are/am authorized by the owner <u>DDMS PRODUCTION</u> (the third party claimant") of vehicle no. <u>SML1883U</u> 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 <u>SML1883U</u> (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 \_\_\_\_11\_\_\_ (day) of \_\_\_\_\_\_ (month) 20\_23\_ (year)

LKK

Signed by appointed surveyor

Signed by "the workshop" (with chop)

### GREEN FOREST AUTOMOBILE PTE LTD

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

## TAX INVOICE

Date: 13th MARCH 23

**GST Reg.No: M90371849C** 

DDMS PRODUCTION 8 Kaki Bukit Avenue 4 #05-25 Premier @ Kaki Bukit Singapore 415875

Accident date:01<sup>st</sup> SEPTEMBER 2022

Final Bill For Vehicle No: SML1883U TOYOTA NOAH 1.8

Descriptions	AMOUNT
Lump Sum repair cost as recommended by LKK AUTO CONSULTANTS PTE LTD	\$5,100.00
Total	\$5,100.00
GST 8%	\$408.00
Grand Total	\$5,508.00

S/DLRS: FIVE THOUSAND FIVE HUNDRED EIGHT ONLY

#### > Back to OneMotoring



Land Transport Authority 10 Sin Ming Drive Singapore 575701

GST Registration No.: M4-0006529-2

Print Date/Time : 02 Sep 2022 / 10:53:59

Receipt Date/Time: 02 Sep 2022 / 10:53:59

#### Tax Invoice/Receipt

Receipt No.: ITNET-00000-220902-001092

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 - SMQ2688J				
As at 01 Sep 2022/08:50:00				
Insurance Co: AIG ASIA PACIFIC INSURAN	ICE PTE. LTD.			
1 Insurance Enquiry - SMQ2688J				= 40
Enquiry Fee		7.00	0.49	7.49
20220902105200862703	Sub Total	7.00	0.40	7.40
	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			
	526471XXXXXX3996	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.

#### EzLyna (LKKAuto)

From: EzLyna (LKKAuto)

**Sent:** Thursday, 20 October 2022 10:05 AM **To:** Heirloomgallery@hotmail.com

Cc: Admin A

Subject: ACCIDENT INVOLVING SMQ2688J (AIG) AND SML1883H AT/ALONG NO.3 FRASER ST

BEACH ROAD ON 01/09/2022

Dear Sir/Madam.

### ACCIDENT INVOLVING SMQ2688J (AIG) AND SML1883H AT/ALONG NO.3 FRASER ST BEACH ROAD ON 01/09/2022

We refer to the above subject matter. We write to inform you that we are the loss adjuster appointed by your motor insurer, AIG Asia Pacific Insurance Pte. Ltd. to deal with the third-party claim against your policy.

We have received a claim from SML1883H against your insurance policy.

Based on the accident report and accident scenario, we are of the view that liability is not in your favour. Therefore, we shall proceed to negotiate for an amicable settlement of the third-party claim at best to avoid further litigation, which would escalate to even more cost.

Should you however wish to further discuss on the matter prior to our negotiations and settlement, please contact us within 07 days from the date of this letter.

Please note that your No-Claim Discount (NCD) (if any) will be affected 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.

Thank you.

Best Regards,

Ezlyna Eng | Case Handler LKK Auto Consultants Pte Ltd

phone: 6841-6051 | email: Ezlyna@lkkauto.com |

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

#### **Claim Audit**

= ,	AUDIT TR	AIL		
No	. On	Audit	Remarks	Ву
1	07 Sep 2022 16:21	Clm Dtl Modified	Claimant's Name: -> DDMS PRODUCTION. Claimant's ID: -> 53228009A.	[A] HOW MEI KWAN
2	07 Sep 2022 16:21	Clm Veh Model Changed	(206367) TOYOTA NOAH HYBRID 1.8 X CVT (A).	[A] HOW MEI KWAN
3	07 Sep 2022 16:21	Clm Created	Reg No: SML1883U. Acct Date: 2022/09/01. Claim Type: TP. Insurer: AIG Asia Pacific Insurance Pte. Ltd. (SG). TP Insurer: Income Insurance Limited (HQ). Workshop: Green Forest A utomobile Pte Ltd (Kaki Bukit)	[A] HOW MEI KWAN
4	07 Sep 2022 16:21	Adj Co Assigned	LKK Auto Consultants Pte Ltd (HQ):	[A] HOW MEI KWAN
5	07 Sep 2022 16:21	Adj Next Rpt Changed	Next Rpt:Final Rpt.Due Date:2022/09/16	[A] HOW MEI KWAN
6	07 Sep 2022 16:21	Adj Mandate Set	Approved:0.00.Reinsp:Adj decides.	[A] HOW MEI KWAN
7	07 Sep 2022 16:21	Clm Ins Co Changed	[200005] AIG Asia Pacific Insurance Pte. Ltd. (SG) -> [203630] AIG Asia Pacific Insurance Pte. Ltd. (Express)	[A] Merimen Administrator
8	07 Sep 2022 16:21	Label Added	(20224):Field Survey.	[A] Merimen Administrator
9	07 Sep 2022 16:22	Label Added	(19):Fastlane.	[A] HOW MEI KWAN
10	07 Sep 2022 16:22	Adj Adjuster Assigned	[None] -> XING GUO QIANG	[A] HOW MEI KWAN
11	11 Apr 2023 10:47	Adj Rpt Initiated		[A] JOANNE LEE KHANG MIN
12	11 Apr 2023 10:47	Clm Dtl Modified	Claim Conclusion: -> 3.	[A] JOANNE LEE KHANG MIN
13	11 Apr 2023 10:47	Clm Dtl Modified	JPJ Reg. Date: -> 2019/05/08.	[A] JOANNE LEE KHANG MIN
14	11 Apr 2023 10:47	Clm Details Notified		[A] JOANNE LEE KHANG MIN
15	20 Apr 2023 12:06	Adj Mandate Request	Cur.Req: $6115.45$ : Liability: $100\%$ (BOLA 27) *Quantum: $$6,115.45$ (all-in). Please refer to adjuster report for details. *For your approval please.	[A] Ezlyna
16	10 May 2023 11:17	Adj Next Rpt Changed	Next Rpt:Final Rpt.Due Date:2022/09/16. Mandate Remarks: please proceed with settleme nt @ $$6115.45$ [COR- $$5508.00$ LOU- $$600$ LTA- $$7.45$ ]** subject to final repair bill & ATA	[I] Syed-Yusoff, Saliha
17	10 May 2023 11:17	Adj Mandate Set	Approved:6115.45:please proceed with settlement @ $6115.45$ [COR- $5508.00$ LOU- $600$ LTA- $7.45$ ]** subject to final repair bill & ATA	[I] Syed-Yusoff, Saliha

🖪 🛅 🕨 Date To Audit Type None **✓** Go **Date From** 

#### ACTIVITY

[20/10/2022 10:06] Ezlyna: LIABILITY 100% BOLA 27 Insured rear ended TP

Merimen Billing for this case - Transaction History								
Bill Ref No	Bill Date	Bill Type	Асс Туре	Acc Name	Co Name (Branch)	Ref 1	Ref 2	Amount
2841661	11 Sep 2022 00:46:23	TP Case (Insurer)	Motor	LKK Auto Consultants Pte Ltd	AIG Asia Pacific Insurance Pte. Ltd. (Express)	SML1883U	SMQ2688J	11.00
2946027	11 Apr 2023 10:47:49	OD/TP Case (Adjuster)	Motor	LKK Auto Consultants Pte Ltd	LKK Auto Consultants Pte Ltd (HQ)	SML1883U	SMQ2688J	11.00