

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) lta 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

I/We, **DDMS PRODUCTION** of _____

_____, owner of **SML1883U** 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 **SML1883U** that was damaged pursuant to the accident occurred on **1.9.2022** at **5 Fraser st** involving _____ vehicle number **SMQ2688J**.

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 _____ understand the above explanation by Green Forest Automobile Pte Ltd.

Dated this _____ day of _____ (month) _____ (year)



Claimant's Signature
(Company's stamp for company vehicle)



Green Forest Automobile Pte Ltd

GREEN FOREST AUTOMOBILE PTE LTD

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

TAX INVOICE

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

Date: 13th MARCH 23
GST Reg.No: M90371849C

Accident date:01st 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\$)
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Result of Insurance Enquiry - SMQ2688J

As at 01 Sep 2022/08:50:00

Insurance Co: AIG ASIA PACIFIC INSURANCE PTE. LTD.

1 Insurance Enquiry - SMQ2688J

Enquiry Fee

20220902105200862703

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

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.