

## EzLyna (LKKAUTO)

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**From:** Mei Kwan (LKKAUTO)  
**Sent:** Thursday, 22 December 2022 11:23 pm  
**To:** Thiam Heng Huat; EzLyna (LKKAUTO)  
**Cc:** Admin A; CS A Team  
**Subject:** RE: III INSURED: SLM9297R OUR REF: SMN625U DOA: 09.12.22 \*\*\* LKK REF: CC4/III22012413/Kpa3  
**Attachments:** Invoice SMN625U.pdf; receipt-20221212-141503.pdf; LOA.pdf

Dear Sir / Madam,

Thank you for your email.

Our respective case handler will look into the matter and get back to you in due course.

**Hi Lyna,**

**Kindly assist.**

*To check availability of the case handler, you may contact the undersigned.*

Thank you.

Best Regards,

**Mei Kwan** | Admin

**LKK Auto Consultants Pte Ltd**

Phone: 6366 0055 | email: [MeiKwan@lkkauto.com](mailto:MeiKwan@lkkauto.com)

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

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**From:** Thiam Heng Huat <thh176@yahoo.com>  
**Sent:** Thursday, December 22, 2022 2:09 PM  
**To:** Admin A <admin-a@lkkauto.com>  
**Subject:** III INSURED: SLM9297R OUR REF: SMN625U DOA: 09.12.22

Dear Claims Team,

We refer to the above mentioned.

Attached is the repair invoice, LTA search receipt, letter of authorization and below are the items our client wish to claim from III.

1. Repair costs	\$ 4,815.00
2. Loss of use for 6 days	900.00
3. LTA search fee	7.45
	<b>\$ 5,722.45</b>

We hope to hear from you soon.

## LETTER OF AUTHORISATION

To: THIAM HENG HUAT PTE LTD

RE: ACCIDENT ON 09.12.22 INVOLVING SMN 625U AND SLM 9297R

ALONG/AT SENTOSA GATEWAY

I/We TNG TECK KIAT NRIC/IDEN NO: S1385894B

OF BLK 95 WHAMPOA DRIVE #11-240 SINGAPORE 320095

1. The owner of motor vehicle no: SMN 625U hereby authorize **Thiam Heng Huat Pte Ltd** to commence repairs of the said vehicle forthwith. I/We agreed to assign the whole proceeds my/our third party claim to **Thiam Heng Huat Pte Ltd**. My/our solicitors (to be appointed by **Thiam Heng Huat Pte Ltd** on my/our behalf) shall accept this as my/our irrevocable authority to pay the amount compensated direct to **Thiam Heng Huat Pte Ltd** after deduction of their cost on a solicitors & client basis. I/We undertake to co-operate fully with **Thiam Heng Huat Pte Ltd** and/or solicitors also with a true Motor Accident Report/Police Report until the claim to a successful conclusion including court proceedings, failing which, I/We undertake to bear all costs incurred.
2. I/We authorize **Thiam Heng Huat Pte Ltd** to sign all discharge voucher/indemnity forms and all necessary papers on my/our behalf in connection with the above claims.
3. In the event that third party insurer issued the Agreed Settlement Cheque to me/us, I/We undertake to either give the said cheque to **Thiam Heng Huat Pte Ltd** or bank into our account and re-issue the cheque amount to **Thiam Heng Huat Pte Ltd**.

DATES THIS 12 DAY OF DECEMBER 2022

x

  
SIGNATURE OF OWNER

  
SIGNATURE OF WITNESS

NAME: Ngoh Shiao Woei

## THIAM HENG HUAT PTE LTD

176 Sin Ming Drive  
#05-14 Sin Ming AutoCare  
Singapore 575721  
Phone 82636295  
GST registration number: 201605960N  
**Bill To:**  
TNG TECK KIAT  
c/o 176 Sin Ming Drive  
#05-14 Sin Ming Autocare  
Singapore 575721

## TAX INVOICE

**DATE** 22-Dec-22  
**Invoice No** THH221224  
**Vehicle No** SMN625U  
**Make/Model** Renault Scenic  
**Date of Accident** 9-Dec-22

NO	DESCRIPTION	AMOUNT
	Lump sum repair costs	4,500.00
	(Surveyor recommended repair days : 5 days)	
		4,500.00
	7% GST	315.00
		\$ 4,815.00
TOTAL		\$ 4,815.00

THIAM HENG HUAT PTE LTD



Land Transport Authority  
10 Sin Ming Drive  
Singapore 575701  
GST Registration No. : M4-0006529-2

Print Date/Time : 12 Dec 2022 / 14:15:03

Receipt Date/Time : 12 Dec 2022 / 14:14:48

## Tax Invoice/Receipt

Receipt No. : ITNET-00000-221212-002528

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 - SLM9297R As at 09 Dec 2022/19:10:00 Insurance Co: INDIA INT'L INS PTE LTD				
1	Insurance Enquiry - SLM9297R			
	Enquiry Fee	7.00	0.49	7.49
	20221212141352126178			
<b>Sub-Total</b>		7.00	0.49	7.49
<b>Total Before Rounding</b>		7.00	0.49	7.49
<b>Rounding Difference</b>				0.04
<b>Total Amount Payable</b>				7.45
Paid By				
	20221212141401150	Direct Debit: eNETS Debit (Internet Banking)		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.