

EzLyna (LKKAuto)

From: Mei Kwan (LKKAuto)
Sent: Wednesday, 17 May 2023 5:01 PM
To: Thiam Heng Huat; EzLyna (LKKAuto)
Cc: Admin A
Subject: RE: III INSURED: SNE4593L OUR REF: SMK9782E DOA: 04.04.23 *** LKK REF : CC4/III23003536/Kya3
Attachments: Invoice SMK9782E.pdf; receipt-20230404-183256.pdf; Car Rental.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

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

From: Thiam Heng Huat <thh176@yahoo.com>

Sent: Wednesday, May 17, 2023 3:11 PM

To: SUR <sur@lkkauto.com>; Mei Kwan (LKKAuto) <Meikwan@lkkauto.com>; Admin A <admin-a@lkkauto.com>

Subject: III INSURED: SNE4593L OUR REF: SMK9782E DOA: 04.04.23

Dear Claims Team,

We refer to the above mentioned.

Attached is the repair invoice, LTA search receipt, car rental, LOA and below are the items our client wish to claim from III.

| | |
|-------------------|--------------------|
| 1. Repair costs | \$13,392.00 |
| 2. Car rental | 1,500.00 |
| 3. LTA search fee | 26.75 |
| | \$14,918.75 |

We look forward to an early settlement.

Warmest regards,
Steven

Thiam Heng Huat Pte Ltd
82636295

LETTER OF AUTHORISATION

To: THIAM HENG HUAT PTE LTD

RE: ACCIDENT ON 04.04.23 INVOLVING SMK 9782E AND SNE4593L

ALONG/AT ECP

I/We NGI CHIN CHYE NRIC/UEN NO: 81438636Z

OF 9 KURAU GROVE SINGAPORE 426865

1. The owner of motor vehicle no: SMK 9782E 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 14 DAYS OF APRIL 2023

x 

SIGNATURE OF OWNER



SIGNATURE OF WITNESS

NAME: Ngoh Shou Wai

168 AUTO SERVICES PTE LTD

Co Reg No: 201934944C

176 SIN MING DRIVE, #05-14 SIN MING AUTOCARE, SINGAPORE 575721

Tel: 8263 6295 Fax : 6266 2881

Bill To: NG XIANG YUE
9 KURAU GROVE
SINGAPORE 426865
HP: +65-91550995

Your Ref : **SMK9782E**
HYUNDAI AVANTE

Invoice No : R2023-05-0003

Due Date : 21 APR 2023

Payment Term: 7days from last rental date

| DESCRIPTION | AMOUNT |
|--|-------------|
| RENTAL VEHICLE NO: SKK5406S Model: TOYOTA VIOS Ref. Vehicle Rental Agreement No. RA23-0070 dated 04.04.2023 Being rental from 04.04.2023 to 14.04.2023 10 Days X \$150/day | S\$1,500.00 |
| Singapore Dollars: ONE THOUSAND AND FIVE HUNDRED ONLY | S\$1,500.00 |

Cheque is to be crossed and made payable to: 168 AUTO SERVICES PTE LTD
Interest @ 7% per annum is chargeable from overdue payment date.

Authorised Signature



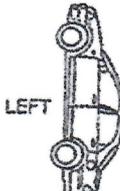
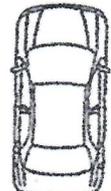
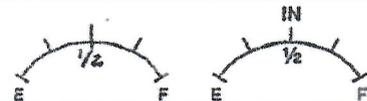
168 AUTO SERVICES PTE LTD

168 AUTO SERVICES PTD LTD

UEN : 201934944C
Bik 176 Sin Ming Drive
#05-14 Autocare
Singapore 575721
Steven (Hp : 8263 6295)

VEHICLE RENTAL AGREEMENT

No:

| | | | | | | | | | | | |
|--|--|-----------------------------------|--------------------------------------|-----------------------------------|------------------------------------|-------------------------------|-----------------------------------|---------------------------------------|--|----------------------------------|---|
| HIRER'S PARTICULAR Name : (as in I/C) <u>Ng Xiang Yue</u> NRIC / PASSPORT No : <u>S9421184J</u> Address (Res) : <u>9 Kuan Guan (S) 426865</u> Name & Address of Employer : _____ Occupation : _____ Driving Exp : _____ D/L No : _____ D/L Type : Local/International Pass Date : _____ Date of Birth : _____ Tel: (O) _____ (R) _____ HP : <u>9155 0998</u> ADDITIONAL DRIVER'S PARTICULARS Name : (as in I/C) _____ NRIC / PASSPORT No : _____ Pass Date : _____ Date of Birth : _____ Address (Res) : _____ HP : _____ | Veh No : <u>SKK54068</u> | Replace Veh No : <u>SMK9782E</u> | | | | | | | | | |
| | Mileage Out : | Mileage Out : | | | | | | | | | |
| | Make & Model | Make & Model | | | | | | | | | |
| | Auto / Manual | Auto / Manual | | | | | | | | | |
| | Out Date : <u>04-04-23</u> | Out Date : | | | | | | | | | |
| | Out Time : | Out Time : | | | | | | | | | |
| | RENTAL CHARGES | | | | | | | | | | |
| | Daily @ \$ | | | | | | | | | | |
| | Weekly @ \$ | | | | | | | | | | |
| | Monthly @ \$ | | | | | | | | | | |
| Hours @ \$ | | | | | | | | | | | |
| Lease Period : | | | | | | | | | | | |
| CDW @ \$ | | | | | | | | | | | |
| PAI @ \$ | | | | | | | | | | | |
| Delivery Service | | | | | | | | | | | |
| SUB-TOTAL \$ | | | | | | | | | | | |
| Refundable Deposit : Cash/Netts/Cheque/VISA/MC Cards No : _____ (A) - ACCIDENTS (D) - DENTS (S) - SCRATCHES <div style="display: flex; justify-content: space-around; align-items: center;"> <div style="text-align: center;">  FRONT </div> <div style="text-align: center;">  LEFT </div> <div style="text-align: center;">  REAR </div> <div style="text-align: center;">  RIGHT </div> </div> <p>ACCESSORIES CHECK</p> <table style="width: 100%; border: none;"> <tr> <td><input type="checkbox"/> Ashtray</td> <td><input type="checkbox"/> Cig Lighter</td> <td><input type="checkbox"/> S / Tyre</td> </tr> <tr> <td><input type="checkbox"/> STD Tools</td> <td><input type="checkbox"/> Jack</td> <td><input type="checkbox"/> Hub Caps</td> </tr> <tr> <td><input type="checkbox"/> Radio / Cass</td> <td><input type="checkbox"/> CD/Cartridges</td> <td><input type="checkbox"/> S / RIM</td> </tr> </table> | | <input type="checkbox"/> Ashtray | <input type="checkbox"/> Cig Lighter | <input type="checkbox"/> S / Tyre | <input type="checkbox"/> STD Tools | <input type="checkbox"/> Jack | <input type="checkbox"/> Hub Caps | <input type="checkbox"/> Radio / Cass | <input type="checkbox"/> CD/Cartridges | <input type="checkbox"/> S / RIM | IN  EXTENSION Collection Service Misc ESTIMATED TOTAL RENTAL \$ Sales Person Code : _____ Hirer is responsible in accordance to the insurance policy excess for collision/damage to first part (i.e.) YONG FA CAR RENTAL & SVC PTE LTD Vehicle (including windscreen) and also excess for collision/damage to third party's vehicle for each and every accident/damage. <input checked="" type="checkbox"/> Hirer's Signature <u>Xiaphe</u> |
| <input type="checkbox"/> Ashtray | <input type="checkbox"/> Cig Lighter | <input type="checkbox"/> S / Tyre | | | | | | | | | |
| <input type="checkbox"/> STD Tools | <input type="checkbox"/> Jack | <input type="checkbox"/> Hub Caps | | | | | | | | | |
| <input type="checkbox"/> Radio / Cass | <input type="checkbox"/> CD/Cartridges | <input type="checkbox"/> S / RIM | | | | | | | | | |

I/We agreed to the terms and conditions above, overleaf and that all information given are true & correct in all respect. My/Our driving licence(s) is/are current and not disqualified from driving. You may charge all amount due on the rental to my/our credit card.

*** IMPORTANT**

- ONLY PERSONS ABOVE 21 YEARS OF AGE WITH MORE THAN 2 YEARS DRIVING EXPERIENCE. AUTHORISED, LICENSED AND SIGNING THIS AGREEMENT MAY DRIVE THE VEHICLE.
- VEHICLE IS STRICTLY FOR SINGAPORE USE ONLY AND MAY NOT BE DRIVEN OUT OF SINGAPORE WITHOUT PRIOR CONSENT OF THE COMPANY RICA LEASING PTE LTD.
- IN THE EVENT OF AN ACCIDENT, THE HIRER OR AUTHORIZED DRIVER :
 - shall report all accidents involving the said vehicle to the Owner immediately;
 - shall take immediate steps to complete and sign Form MAR 1 (Motor Accident Report Form) and do all other acts required in compliance with the "NON-INJURY MOTOR ACCIDENT REPORT SCHEME" (the form will be made available when the accident is report to the Owner);
 - shall report to the police within 24 hours from the occurrence, the following types of accidents :-
 - injury case;
 - non-injury case involving a Government vehicle, or damage to Government property;
 - non-injury case involving a foreign vehicle (to obtain their motor insurance policy, Passport No./Name of the driver, Vehicle number, Log card and Vehicle road tax information);
 - non-injury case involving a pedestrian or cyclist.

RETURN OF VEHICLE-THE HIRER/DRIVER IS REQUIRED TO SIGN IN THE COLUMN "SIGNATURE OF HIRER/DRIVER" FAILING WHICH THE DAY AND TIME INSERTED BELOW SHALL BE DEEMED TO BE THE DAY AND TIME THE VEHICLE IS RETURNED TO RICA LEASING PTE LTD AND THE SAME SHALL BE ACCEPTED AS CONCLUSIVE EVIDENCE OF THE SAME AND SHALL NOT BE CHALLENGED OR QUESTIONED ON ANY ACCOUNT WHATSOEVER.

| DATE IN | TIME IN | MILEAGE | CHECKED BY | REMARKS | DEPOSIT REFUND | SIGNATURE OF HIRER/DRIVER |
|----------------|---------------|---------|------------|---------|----------------|---------------------------|
| <u>14/4/23</u> | <u>5:45PM</u> | | | | | <u>Xiaphe</u> |

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

Print Date/Time : 04 Apr 2023 / 18:32:56

Receipt Date/Time : 04 Apr 2023 / 18:32:42

Tax Invoice/Receipt

Receipt No. : ITNET-00000-230404-003492

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 - SNE4593L As at 04 Apr 2023/08:15:00 Insurance Co: INDIA INT'L INS PTE LTD | | | | |
| 1 | Insurance Enquiry - SNE4593L | | | |
| | Enquiry Fee | 24.77 | 1.98 | 26.75 |
| | 20230404183143621341 | | | |
| Sub-Total | | 24.77 | 1.98 | 26.75 |
| Total Before Rounding | | 24.77 | 1.98 | 26.75 |
| Rounding Difference | | | | 0.00 |
| Total Amount Payable | | | | 26.75 |
| Paid By | | | | |
| | 20230404183156210 | Direct Debit: eNETS Debit (Internet Banking) | | 26.75 |
| Total | | | | 26.75 |
| Cash Change | | | | 0.00 |
| Tendered Amount | | | | 26.75 |
| 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.