Hsiao Tong (LKKAuto)

From: chan pick yuen <chris_chanbebe@hotmail.com>

Sent: Wednesday, 7 June 2023 7:05 PM

To: Hsiao Tong (LKKAuto)
Cc: EzLyna (LKKAuto); Admin A

Subject:Fwd: SDT63R & SJL4106X DOA 4.4.23Attachments:LTA.pdf; LOA.png; INVOICE.pdf; GIA.pdf

Dear Sir / Mdm,

Enclosed is the GIA ,LOA ,LTA & invoice .

As request following:

1) RC \$ 3, 300.00 (As agreed)

2) loss of use \$ 480.00(\$120 - X 4 DAYS - 3 days recommend + 1 day waitingPRS

/ total 4 days)

3) LTA fee \$26.75

@ 100% (Direct from behind)

TOTAL \$3,806.75/-

Please let us have your settlement soon . Thanks

Best Regards

Chris Chan LC AUTOMOTIVE HP: 92712214

LETTER OF AUTHORISATION

LC AUTOMOTIVE BLK 25 KAKI BUKIUT ROAD 4 # 05-26 SYNERGY @KB Singapore 417800

NRIC No: 51327315 G

Involving Vehicle Nos	SDT63R & SJL4106X
Along	River Valley Road
have involved in the above a	river of vehicle registration no: SDT63R .
I/We hereby authorize forthwith.	I/S LC AUTOMOTIVE to commence repairs of the said vehicle
matter.And if applicable,my	to act on my/our behalf in respect of the above our solicitors shall accept this as my/our irrevocable authority to pensated direct to you after deduction of their costs on a Solicitor and
client basis.	and and a solicitor and a solicitor and
client basis.	fully with you and our solicitors to ensure that claim is successful
I/We undertake to co-operat	fully with you and our solicitors to ensure that claim is successful gn all discharge vouchers/indemnity forms and all necessary paper
I/We undertake to co-operat I/We also authorize you to s relation with the above clair	fully with you and our solicitors to ensure that claim is successful gn all discharge vouchers/indemnity forms and all necessary paper
I/We undertake to co-operat I/We also authorize you to s relation with the above clair Your kind co-operation in th	fully with you and our solicitors to ensure that claim is successful gn all discharge vouchers/indemnity forms and all necessary paper in my/our absence.
I/We undertake to co-operat I/We also authorize you to s relation with the above clair Your kind co-operation in th Thank you.	fully with you and our solicitors to ensure that claim is successful gn all discharge vouchers/indemnity forms and all necessary paper in my/our absence.
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LC AUTOMOTIVE

25 KAKI BUKIT ROAD 4 # 05-26 SYNERGY @KB Singapore 417800

INVOICE

Date: 07th JUNE 23

KWAN KHAI WAH 25 KAKI BUKIT ROAD 4 #05-26 SYNERGY @KB Singapore 417800

Accident date: 04th APRIL 2023

Final Bill For Vehicle No: SDT63R MINI COOPER (S)

Descriptions	AMOUNT	
Lump Sum repair cost LKK AUTO CONSULTANTS PTE LTD		\$3,300.00
	Total	\$3,300.00

S/DLRS: THREE THOUSAND THREE HUNDRED ONLY



Land Transport Authority 10 Sin Ming Drive Singapore 575701

GST Registration No. : M4-0006529-2

Print Date/Time : 05 Apr 2023 / 17:51:52

Receipt Date/Time: 05 Apr 2023 / 17:51:51

Tax Invoice/Receipt

Receipt No.: ITNET-00000-230405-003646

Previous Receipt No. :

	S/N Item Description/ Business Transaction Reference No.		Amount Before GST (S\$)	GST Amount (S\$)	Amount After GST (S\$)
A	Result of Insurance Enquiry - SJL4106X As at 04 Apr 2023/18:00:00 nsurance Co: CHINA TAIPING INSURANC 1 Insurance Enquiry - SJL4106X	E (SINGAPORE) PTE LTD	00. (04)	(04)	(04)
	Enquiry Fee 20230405175037612952		24.77	1.98	26.75
		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			
		20230405175058268	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.