

Our Ref: GY8117E170512

Date: 16/04/2019

Your Ref:

Lonpac Insurance Berhad  
300, Beach Road #17-04/07  
The Concourse  
Singapore 199555

Attn: Motor Claims Department

Dear Sir / Madam

**TRAFFIC ACCIDENT ALONG SOMEWHERE IN AIRPORT CARGO COMPLEX  
INVOLVING GY8117E AND YN8708U ON 12/05/2017**

We/I, **Messers STVE Pte Ltd** (Nric / ROC No: **198703585C**), the registered owners of m/vehicle – **GY8117E** at all material times of the above accident. Our/my vehicle was surveyed by "Lonpac" authorized appraiser and we/I based our/my claims on his recommendation for **S\$2,450-00** being the repair for **04** Days (Strictly on a Without Prejudice Basis).

We/I have ascertained that you were the insurers of the driver of m/vehicle **YN8708U** when the same was involved in the aforesaid accident with our/my m/vehicle – **GY8117E**.

We/I whereby you are the insurers of m/vehicle **YN8708U** and the driver / owner was caused solely by the negligence of your insured and as a result there of our / my m/vehicle – **GY8117E** has suffered loss and damage as follows:

(a) Cost of repairs	S\$	2,450-00
(b) LOU for pre-repair notice 02 days @\$180-00		360-00
(c) LOU Fee for 04 days @\$180-00		720-00
(d) GIA / LTA search fee		2-00
<b>Total Amount</b>	<b>S\$</b>	<b>3,532-00</b>

We/I enclose herewith copies of the supporting documents for vehicle no, **GY8117E** as follows:-

- (i) Motor Accident Report;
- (ii) Repair Invoices;

Kindly look into the matter and let us/me hear from you on the settlement of our / my claims as soon as possible.

Please remit us/me your settlement sum in favor of **M/s Liu's Brother Auto Engineering Workshop**. Forward the cheque to No. 1 Kaki Bukit Avenue 6 #01-01 AutoBay @ Kaki Bukit Singapore 417883.

Thank you.

Yours faithfully,

  
\_\_\_\_\_

The owner of m/vehicle **GY8117E**  
Messers STVE Pte Ltd  
cc. Liu's Bro Auto Engrg Ws



Auto  
Consultants  
Pte Ltd

51 UBI AVE 1, #01-25 PAYA UBI INDUSTRIAL PARK, SINGAPORE 408933 TEL : (065) 62563561 FAX : (065) 62564315

Our Ref: CC4/EQ117010234/Upb3

30 APRIL 2019

**MAYOR EXPRESS FREIGHT SERVICES PTE LTD**  
115 Airport Cargo Rd,  
SINGAPORE 819466

Dear Sir/Madam,

**ACCIDENT INVOLVING YN 8708U AND GY 8117E ALONG/AT CHANGI CARGO  
COMPLEX ON 12/05/2017**

We refer to the above accident where we are acting for EQ Insurance to resolve the claim against you and/or your authorized driver under the Auto Insurance policy taken up with them.

We have received a claim from **GY 8117E** against your motor insurance policy.

Both parties involved have given conflict of version. Based on the circumstances of accident and both parties damage profile, there is no conclusive evidence to substantiate either's parties version. Pursuant to the above said accident wherein you and/or your authorized driver had amongst other information given us your version of how the accident had occurred, we as the appointed agent of your insurers shall proceed to negotiate for an amicable settlement with third party claimant.

If you have evidence/information to proof that we should not settle the third party claim, kindly let us have them in writing within the next **10 days** i.e. by **11/05/2019**, after we shall proceed with negotiation with Third Party claimant on the without prejudice basis and any settlement should not bind any claims whatsoever by you/your driver against the other party's insurer arising from this particular accident.

Please note that your No-Claim Discount (NCD) (if any) will be affected and reduced by 30% (20% for commercial vehicles) 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.

Please call us if you have further queries.

Yours faithfully,

CHEW HSIAO TONG  
Case Handler  
DID: 6742 3197  
FAX: 6741 4108  
Email: [chewht@lkkauto.com](mailto:chewht@lkkauto.com)

c.c. *EQ Insurance*  
*(Motor Claims Dept)*

# Authorization To Act

## **Attn: Motor Claims Department**

EQ Insurance Company Limited  
5 Maxwell Road #17-00  
Tower Block MND Complex  
Singapore 069110

I / We, Messers STVE Pte Ltd ("the third party claimant") of No. 18 Tuas Avenue 10 Singapore 639142 (address), owner of GY8117E (vehicle no.) hereby authorize **Liu's Brother Auto Engineering Workshop** ("the workshop") to act for me / us with respect to my / our claim for repair costs and / or rental and / or loss of use ("claim") for my / our vehicle no. YN8708U that was damaged pursuant to the accident which occurred on 12/05/2017 (date) along Somewhere In Airport Cargo Complex (location) involving YN8708U ("the accident").

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 / s being made in favour of the workshop.

I / We further acknowledge that any settlement the workshop may reach on my / our behalf is on a without prejudice and without admission of liability basis insofar as the driver / owner / insurers of the other vehicle / s is concerned.

Dated this 15th day of January (month) 20 20 (year)

### **3<sup>rd</sup> Party Claimant:**



Signature: \_\_\_\_\_  
Name: STVE Pte Ltd  
Address: No. 18 Tuas Avenue 10  
\_\_\_\_\_  
Singapore 639142  
Nric/ROC No: 198703585C

### **Workshop:**



Signature: \_\_\_\_\_  
Name: Liu's Brother Auto Engrg Workshop  
Address: 1 Kaki Bukit Avenue 6 #01-01  
AutoBay @ Kaki Bukit  
Singapore 417883  
ROB No: 53291793J

**LIU'S BROTHER AUTO ENGINEERING WORKSHOP**

No. 1 Kaki Bukit Avenue 6 #01-01 Auto Bay @ Kaki Bukit Singapore 417883

ROB No: 53191793 | Tel: 6744-1730 / 731 | Fax: 6744-5746, Email: liusbro@gmail.com

Invoice/Ref No: GY8117E170511

**Final Bill**

<b>Customer</b>			
<b>Name:</b>	EQ Insurance Company Limited	<b>Date:</b>	16-04-19
<b>Address:</b>	Motor Claims Department 5 Maxwell Road #17-00 Tower Block MND Complex Singapore 069110	<b>Vehicle No:</b>	GY8117E
		<b>Model/Make:</b>	Mitsubishi FB511BOJSRDE

Item No.	Descriptions Of Parts	Original Quotation / Estimation	Revised Quotation / Cost Of Repair
1	Front Rh Head Lamp	\$ 619.40	\$ -
2	Grille	\$ 620.20	\$ -
3	Grille Emblem	\$ 68.30	\$ -
4	Panel	\$ 1,139.30	\$ -
5	Windscreen Glass Weatherstrip	\$ 510.80	\$ -
6	Wiper Nozzle	\$ 98.50	\$ -
7	Wiper Garnish	\$ 576.30	\$ -
	Remove & reinstall Windscreen Glass to facilitate repairs & perform water test	\$ 200.00	\$ -
	To check all wiring & electrical component for proper function	\$ 300.00	\$ -
	Labor for Panel Beating, Cut, Weld, Straighten & Replacing Parts Etc	\$ 800.00	\$ -
	To putty & spray painting & including touch up paint on accident affected a	\$ 500.00	\$ -
	Remove & reinstall Switch Box, disconnect wiring & Etc ...	\$ 300.00	\$ -

Total Parts & Labour of estimate for damaged vehicle	\$ 5,732.80
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Total amount in Lump Sum Basis for repaired vehicle	\$ 2,450.00
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SDLS: Two Thousand Four Hundred Fifty Only

M/s Liu's Brother Auto Engrg Wks



RECORDS MANAGEMENT CENTRE

**GENERAL INSURANCE ASSOCIATION OF SINGAPORE  
RECORDS MANAGEMENT CENTRE**

6 Raffles Quay #18-00, Singapore 048580  
 Phone: +65 6224 0010 Fax: +65 6224 0030  
 Operating Hours: Monday to Friday 9am to 5pm  
 GST Registration No: M400017735

## Third Party Insurer Enquiry

Our Ref No: GR-17-075175  
 Date of Request: 25/05/2017

Your Ref No: Online Purchase

LIU'S BROTHER AUTO WORKSHOP  
 1 Kaki Bukit Ave 6 #01-01  
 Auto Bay@Kaki Bukit  
 Singapore 417883

Dear Sir/Madam,

Enquiry Date 25/05/2017  
 Enquiry By Susan Low  
 TP Vehicle No. YN8708U  
 Accident Date 12/05/2017

**Enquiry Result**

TP Vehicle No.	Insurer	Period of Insurance	Insurer Tel. No.
YN8708U	EQ Insurance Company Ltd	14/08/2016-13/08/2017	6223 9433

Thank You.

The images provided to you are taken from the original reports forwarded to the centre by the members of the General Insurance Association of Singapore and we take no responsibility for their accuracy or contents and shall be under no liability whatsoever for any loss or damage arising out of or in connection with the reports or their images.

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**GENERAL  
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RECORDS MANAGEMENT CENTRE

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**TAX INVOICE**

Our Ref No: GR-17-075175  
Date of Request: 25/05/2017

Your Ref No: Online Purchase

LIU'S BROTHER AUTO WORKSHOP  
1 Kaki Bukit Ave 6 #01-01  
Auto Bay@Kaki Bukit  
Singapore 417883

Dear Sir/Madam,

Enquiry Date 25/05/2017  
Enquiry By Susan Low  
TP Vehicle No. YN8708U  
Accident Date 12/05/2017

DESCRIPTION	AMOUNT (S\$)
TP Insurer Enquiry	1.87
GST Amount	0.13
Total Amount Due (GST Inclusive)	2.00

Thank You.

This is a computer generated document and requires no signature.

For GIARMC Official use:

Date:

GIRO  Cash  Cheque