35/5/2010	- Mari	cc 6/ 6a1 18	00 0(15, W	Don sv ID	K: AC:
No. CASE OWNER:	اماد		NMENT		milla.
Surveyor:	pr/con		aliv (VX	Date / Time :	
Pre-assign / CCU /	FTE Cn A	alain		Registered in Merimen	
		19631R	Claim No.		708-EC
Insured Vehicle No.	HON HUAN HO	ON SURVEYORS.	Policy No.	: DMC	PHQ17-201334
Name of Insured	1000 (1000)	5,000	Make / Model	SAMI	onta
Insured Tel No.	*»	D.O.A: 20 ()	Place of Accide	ent: BULIT TIM	NATI THES DUNEAR
Excess Sec II :S\$ Is driver the owner?	(YES / 60)	Nature of Accident :		PENNIN	Ro
	e/Age: CAUM B(h	1010 :	OI GIA REPO	RT: NES/ NO ; TP GI	A REPORT YES / NO
Driver Tel N		(V/L:YES/NO)	Insured Liabili		inal? Yes/No
50K 8580	1k				·
INSRS: 1	. INSR	s:	INSRS:		INSRS:
WSP: (C+ A	WSP:		WSP: Tel:		WSP: Tel:
Tel: Liability: W	Liabil	ity:	Liability:	R-S	Liability:
RMKS:	RMK	s:	RMKS:		RMKS:
Date/ Time		Landa A. Sa	in 2/3 :	STAGE	DATE / PIC
20 H18	SDK 8486 F -10	hen gon	7	Non-Reporting ltr (1st)	
1111	I.A. RENSCOL &	1,787.60, check	\$3,241.80	Non-Reporting ltr (2nd	
W/	V		15/	Non-Reporting ltr (Fin Notification ltr (if non-	
			1.1.10	Call OI:	514 7 77 18 201
			15 2 1018	After call ltr to Ol: O	k List: Handler Typist
7/3/18-	- OID recrend	very.	1111 2018	Notification ltr (if non-	
201114 -	FACE PORT TO V	Milson to Emalia		After call ltr to OI:	
2/4/10	F100101 - 70 1	(11/2-11/2-11/2-11/2-11/2-11/2-11/2-11/2	1	Authorisation To Act:	V
		· · · · · · · · · · · · · · · ·		Release Voucher:	
#13/4/8-	Frequency to 4	ypemandate.		Final Repair Bill: Car Rental Invoice:	V
n 1 1075	1	DECEIVED (2 100 0012	Towing Invoice	
	- A	RECEIVED	J 74 11 ZUIB	LTA / GIA :	
	* releive emill	ton Tr To luntion	The signatures	Medical Bill:	
	was sign by .	the third party owner	,	PIR:	
	Tolar is Comple	te tom ATA Is sl	nort turn	Mandate/Reject Inst	ruction:
				LOD Payment Breakdown	
PRELIMINARY ADVICE	E Date/Time: W	Sent By: W		Post-Repair Photos:	
RELIMINARY ADVICE	, Date Time.	10		Others:	
FINALIZATION	Date/Time:	Confirm with:		Confirm by:	
Repair Cost:	ss 13,769.10 (8 days) Reduction: 36	%	- Contract - Contract	Email Call
FINAL SETTLEMENT	Date/Time: 6/6/2018	Confirm with Ronnie To		Email Call	• • • • • • • • • • • • • • • • • • • •
Final Liability:		ed / Assessed) BOLA S/N No.;	1+	If NO or B 28, Ass	Ko lear
Repair Cost: (w[451)	SS 14, 132.94	8 days) + \$100.00 +	77. 600	- Front	PENST
Loss of Rental (LOR):	ss 856.00 (x days)	1 /1 40 (PULL	
Loss of Use (LOU): Loss of Income (LOI):	SS - (S	x days)		(A)	10
LOR only LOU onl	0.5	LOR + LOI [Tick only	y one]		`
GIA/LTA Search	SS -			war - C	and ND placet/Delicate Catala
Medical:	SS _	02 E2 12 10	-1	Claim status: No Report Format:	rman Reject/Private Settle
Disbursement:	SS -	(e.g. Tow/ Indep	endent)	Survey fee:	\$400.00
Legal Cost	S\$ -	Global Sum SS:		2) ou rej 100.	
Total:	S\$ 15,588.94 Date/Time:	Confirm with:		Email Call	
FINAL PAYMENT	ss 15,588.94		unks Pte 1td		(EN/1/40)
Payee 1:	SS 15,580,44	Name 2:			(EN/N ₂)
Payee 2: (Strike if N.A.) Payee 3: (Strike if N.A.)	SS	Name 3:			
and the second second					

1110131	Share Das	C10 1
7	Les Wilson	W.SSIGNMENT
1.		
	, From: Date	Veh No SDK 8589 1 From 02 10
	Estimated Cost	Type: M.Car) M.Cycle / Bus / Van / Lorry / Taxi / Prime Mover /
	OD/TP/WS/TP RES/OD RES/EVA/INV/MV-	Truck / Trailer or
	To inspect Vehicle No. SDK 8589.1	Make Opal 3atray. 00 1796.
	at Workshop mis 1st Auto World	Colour St VEV AC Insured / Std / NI / NA
	or 23 Kaling Bulent Ase 4+	
	Insured	EngiNo
	Policy No	CNO WOLD AHM 75 A202325
	Claims No.	Gen Cond Good Fair Poor / Burnt
	Sum Insured Excess	Steering Inorder / Jammed / Leaked / Burnt or
- X	(Client's Record)	Brake Inorder / Jammed / Leaked / Burnt 'cr
	Make of Veh	Modi: Nil (S/Rim)/ STD A/Rim or
	The second secon	Tyre Size F: 205 / 55 R16
	(Policy Condition)	R: 205 55R16
	Ramark: The veh had commenced its N/S	OIS BS / DUN / EXNOVA / GY / FS / LIZA / MIC / OHTSU / PIR / SUMI /
	repair at the time of inspection.	TOYO I YOKO or South and a
	Bail or Market Value	
	IDAC Accident Room: Consistent? : Yes or No	Front Rear Rear
	GIA / PR Seen Consistent? : Yes or No	The state of the s
		Ann Com min
		10.0x 20/12/2017 001 29/13/201
	Lum Sum: . % 3 Val. Yes or No	Survey held at VAs IASSOC
	CA / REV / REP. / 24 HRS	Des. of Damages : Frt / Rear) O/S / N/S / U/C / Rooftop or
	Date: Person Contacted	
	- Date / Time Action / Instruction -	The U/C / Chassis frame / Body Structure affected due to collision
	1 Questo tim Co	i Va
		15: \$13,769.10 (Red) \$7,600.70 /36%)
		12,12),141,10 (10014 112 1 12019)
	the The File Pass to	Days Of Repair:
	: Final Report	Constant of the second of the
1	Date Time Filip Return to 1	Resurvey No. of Trip: Survey Fee
1	Δ.	dd Fee: Site Insp (S 1_1=1=5)
	The second of th	H
	Report Format :	
		Tech Inva 15
	Lump Sum / I.B.I; (\$	Weekend (\$
		DOMESTIC STREET STREET



51 Ubi Ave 1 #01-25 Paya Ubi Industrial Park, Singapore 408933

TEL: 6256 3561 FAX: 6256 4315

Reg. No: 199607198R GST Reg. No. 19-9607198-R

		Affiliated to Federation In	ternationale Des Experts En Autom	obile		
EQ	INSURANCE COM	PANY LTD	Ref : CC6/EQI18000	115/Wpb3		
#17	AXWELL ROAD -00 TOWER BLOCK D COMPLEXSINGA		Date: 03-01-2018 Code: EQI			
1.		Policy Partic	culars :- THIRD PARTY CLAI	M		
	Insured Veh.	GBA 9631R	Veh. Inspected	SDK 8589K		
	Policy No.		Coverage (\$)	0.00		
	Claim No.		Excess (\$)	0.00		
	Assign From		Assign Date	03/01/2018		
2.		Vehicle	e Particulars & Condition			
	Make & Model		c.c	0		
	Engine No.	HIDDEN	Year of Reg.	Year of Reg.		
	Chassis No.		Colour	Colour		
	Odometer -		Steering	Steering		
	Brakes		Modification	Modification		
	General					
3.		(Conditions of Tyres			
		Size	Make	Balance		
	R/H Front Tyre			mm		
	L/H Front Tyre			mm		
	R/H Rear Tyre	1		mm		
	L/H Rear Tyre			mm		
4.		De	scription of Damages			
5.			General Information			
	Accident Date	20/12/2017	Inspection Date	29/12/2017		
	Survey held at	1ST AUTOWORKS PTE	LTD			
		23 KAKI BUKIT AVE 4 #04-01 (SOUNTH WING SINGAPORE 415933	3)			
5a.			Remarks			
	A)THE INSPECTION B)IN ACCORDAN	ON WAS CONDUCTED O	N A"WITHOUT PREJUDICE" BAS ONS, WE HAVE NOT AUTHORIS	SIS. SED REPAIRS.		

FIRST AUTOWORKS

Repair Estimate

Date: 27/12/2017

Reference:

Make:

Opel

1100

To Whom It May Concern

Zafira

Dear Sir,

RE: VEHICLE .: SDK 8589K

CHASSIS NO.: W0L0AHM75A2023251 ENGINE NO.: Z18XER20NV3779

Name of insured .: Cheong Siah Chong

Date of accident.: 20/12/2017

We append hereunder the estimated cost of repairs to be carried out to the above vehicle.

<u>Parts</u>			
No.	Qty	Part Description	Price (SGD)
<u>1</u>	1	REAR BUMPER / DD. / WP	2,300.00 🗸
2	1	REAR TOW LUG FLAP WITH STRAP V DD/WP	90.00
3	1	REAR BUMPER GUIDE RH V 10 C	80.00
4	1	REAR BUMPER GUIDE LH	80.00
5	1	REAR BUMPER GUIDE LOWER PANEL, RH	55.00
6	1	REAR BUMPER GUIDE LOWER PANEL, CENTRE	75.00
7	1	REAR BUMPER GUIDE LOWER PANEL, LH	55.00 V
8	1	REAR BUMPER CHIP SET CHASE SET SET	45.00
9	1	BUMPER GUIDE RAIL RIVET SET V NE C	30.00
2 3 4 5 6 7 8 9 10 11	1	MOULDING, REAR BUMPER PANEL, RH, PRIMED V	
11	1	MOULDING, REAR BUMPER PANEL, LH, PRIMED / NO	167.00
12	1	COVER, REAR END PANEL, ANTHRACITE X	314.00
13	1	PANEL, REAR LOWER 💢 🗸 DD	634.00
14	1	PLATE, REINFORCEMENT CRASH LIMITER REAR END RH	746.00
15	1	TAIL GATE OUTER PANEL / > >	2,606.00
16	1	TAIL GATE HANDLE WITH STYLING STRIP DULL SILVER VC	650.00
17	1	TAIL GATE LATCH	350.00
18	1	TAIL GATE STRIKER	76.00
19	1	TAIL GATE INNER TRIM	√350.00 ×
20	1	TAIL GATE INNER TRIM CHIP SET XXX	₹50.00 >
21	1	REAR WINDSCREEN MOULDING	150.00
22	1	REAR WINDSCREEN GLASS X NO	√1,500.00 ×
23	1	REAR WIPER MOTOR NON	√573.00 ×
24	1	OPEL EMBLEM V NEC	79.00
25	1	SPOILER REAR BUMPER PANEL LOWER	1,200.00X
26	1	LH TAILLAMP XNN	4950.00 ×
27	1	RH TAILLAMP CKB	950.00
28	1	EXHUAST TAIL PIPE X PP	_/ 950.00 ×
29	1	EXHUAST MUFFLE X PP	

Parts Total:

\$15,722.00

9699.W

Less10%: Total : \$1,572.20

\$14,149.80 87)9.10

<u>abour</u>	Labour Description		
No.			Price (SGD)
1	To dismantle / renew the accident damaged portion,to p beating,reshape,straighten,orientate and align repair	panel	3500.00 195
2	Carry out spray painting on accident affected area. (Re Bootlid,Rear bumper, Rear end panel,Rear spare tyre page 1.00 per page		1950.00 (5
To disconnect wire harness of electrical component to facilitate repairs,reconnect and check electrical function after repair		80.00 40	
4	Transfer of parts from old bootlid to new bootlid		180.00 80
5	Remove and replace reverse sensor (Labour)		80:00 60
4 5 6	To remove and refix rear windscreen		180.00 13-57
	To remove and refit cushion upholstery to facilitate repa	air	180.00 ×
<u>7</u> <u>8</u> 9	Replace exhaust pipe		80.00 ×
9	Remove and refit fuel tank to failitate accident repair		150.00
	Labo	our Total :	\$6,380.00 4730
Other	Other Description		
No.	Other Description		Price (SGD)
	REVERSE SENSOR Sharfact		720.00 200
1 2 3	SEALANT W/SCREEN MAC		60.00
3	REAR NUMBER PLATE		60.00 50
	Ot	ther Total :	\$840.00
		Total :	\$21,369.80
		Gst (7%):	\$1,495.89
	GRAN	D TOTAL:	\$22,865.69
COURSE OF	ONLY AN ESTIMATE AND SHOULD ADDITIONAL WORK BE FOUND NECE REPAIRS, EXTRA MATERIALS AND LABOUR COST WILL BE CHARGED A FORMED PRIOR TO ACTION TAKEN. PARTS PRICES ARE SUBJECT TO C	ACCORDINGLY	
Service Ad	dvisor	he Repairer of t	itanta hence notify he following: status spray painting
DID: 6844	1985 Fax:6844 5185 Sum Repair	To display damage Parts prices are so Third party survey	d part(s) during resurvey diject to confirmation is on a "Without Prejudice" basis
rt P	rice Subject To Continue on	No illegal modifica Supplementary its is subject to final a	tion(s) is allowed m(s) must be resurvayed and approved from Insurance Company
		abancoladored by D	analese
		icknowledged by R lignature:	eperor.

Vishout Prejudice e



1st Autoworks Pte Ltd

23 Kaki Bukit Ave 4, #04-01 (South Wing) Singapore 415933 Tel: 68441985 Fax: 68445185

TAX INVOICE

EQ Insurance Company Limited

5 Maxwell Road

#17-00 Tower Block, MND Complex,

Singapore 069110

GST Ref. No:

M2-0111811-5

Vehicle No: SDK 8589K

Chasis No: W0L0AHM75A2023251 Engine No: Z18XER20NV3779

Invoice No:

Invoice Date:

DESCRIPTION

AMOUNT SGD

Parts			
No.	Qty.	Description	Price (SGD)
1	1	REAR BUMPER V	2,300.00
2	1	REAR TOW LUG FLAP WITH STRAP	90.00
3	1	REAR BUMPER GUIDE RH 🗸	80.00
4	1	REAR BUMPER GUIDE LH	80.00
5	1	REAR BUMPER GUIDE LOWER PANEL, RH	
2 3 4 5 6 7 8 9 0 10	1	REAR BUMPER GUIDE LOWER PANEL, CENTRE	55.00
7	1	REAR BUMPER GUIDE LOWER PANEL, LH	75.00
8	1	REAR BUMPER CHIP SET V	55.00
9	1	BUMPER GUIDE RAIL RIVET SET 🗸	45.00
10	1	MOULDING, REAR BUMPER PANEL, RH, PRIMED	30.00
	1	MOULDING, REAR BUMPER PANEL, LH, PRIMED	167.00
11 12 13 14	1	COVER, REAR END PANEL, ANTHRACITE	167.00
13	1	PANEL, REAR LOWER	314.00
14	1	PLATE, REINFORCEMENT CRASH LIMITER	634.00
15	1	TAIL GATE OUTER PANEL	746.00
16	1	TAIL GATE HANDLE WITH STYLING STRIP DULL SILVER	2,606.00
17	1	TAIL GATE LATCH	650.00
18	1	TAIL GATE STRIKER	350.00
19	1	TAIL GATE INNER TRIM	76.00
20	1	TAIL GATE INNER TRIM CHIP SET	-350.00 X
21	1	REAR WINDSCREEN MOULDING	-50.00 X
22	1	OPEL EMBLEM	150.00
23	1	RH TAILLAMP	79.00
		NG MILLAWIP	950.00

Total:

Less 10%: Parts Total:

844.40 \$ 969 10 844.40 \$ 969 10 7599.60

Labour		
No.	Description	Price (SGD)
1	To dismantle / renew the accident damaged portion, to panel beating, reshape, straighten, orientate and align repair	2,600.00
2	Carry out spray painting on accident affected area. (Rear Bootlid, Rear bumper, Rear end panel, Rear spare tyre panel.)	1,950.00
3	To disconnect wire harness of electrical component to facilitate repairs, reconnect and check electrical function after repair	40.00

Transfer of parts from old bootlid to new bootlid 5 Remove and replace reverse sensor (Labour) 80.00 4 60.00 V Labour Total: 4730.00 Other No. Other Description 1 Price (SGD) REVERSE SENSOR SET 2 SEALANT W/SCREEN 200.00 3 NUMBER PLATE WITH BRACKET 60.00 50.00 Other Total: 310.00 L

Total:

884.77 \$ 963

GST (7%) **Grand Total:**

13524.37

Yours Faithfully

Ronnie Tan-Service Advisor

Tel: 68441985 Fax:68445185

E&OE

ALL CHEQUE PAYMENTS SHOULD BE CROSSED AND MADE PAYABLE TO "1 ST AUTOWORKS PTE LTD". PLEASE INDICATE THE INVOICE NO. ON THE REVERSE SIDE.

8 Days Peper

13,029.40 (TOTAL)

55.00 75.00 746.00 350.00 350.00 950.00 950.00 3,602.00 3,241.80 (CHECK)

1,500.00

9,787.60 (REVISED)

11

167.00 40.00 2,606.00 80.00 650.00 60.00 150.00 120.00 79.00 200.00 6,364.00 60.00 90% 50.00 5,727.60 4,060.00

2,300.00 90.00 80.00 45.00 30.00 167.00 2,606.00 650.00 150.00 79.00 6,364.00

Company Registration No. 199607198R

51 UBI AVE 1, #02-25 PAYA UBI INDUSTRIAL PARK, SINGAPORE 408933 TEL: (065) 62563561 FAX: (065) 62564315

Your ref:

To Be Advised

Our ref:

CC6/EQI18000115/Wpb3

Date:

03.01.2018

The Motor Claims Department
M/s EQ INSURANCE COMPANY LTD

Dear Sir/Madam,

PRELIMINARY ADVICE OF VEHICLE NO.

SDK8589K

We refer to the above matter.

Please be informed that we had conducted the inspection of the above mentioned vehicle on 29.12.2017 at the premises of M/s 1st Autoworks Pte Ltd and have the following to report:-

Workshop Estimate Amount	: S\$	21,369.80	
Revised Estimate Amount	: S\$	9,787.60	
"Check" Items Amount	: S\$	3,241.80	
Market Value	: S\$	7	
LTA Reimbursement Value	: S\$		
Nett Value	: S\$	-	

Description of Damage:

The vehicle sustained damages at the

Rear Portion

rear front

Comments/Present Status:

Damages Consistent

Estimated normal period for repairs:

7 days

Yours faithfully,

WILSON TEO

Licensed Appraiser

Shu Pei (LKKAuto)

From:

5.4

Elaine Cheong <elaine.cheong@eqinsurance.com.sg>

Sent: Monday, 22 January 2018 4:23 PM

To: Shu Pei (LKKAuto)

Cc: Hsiao Tong (LKKAuto); Zaini (LKK Auto); Admin A

Subject: RE: Direct Settlement - Accident Involving GBA9631R (OI : EQI - DM17/2908-EC) AND

SDK8589K (TP: LKK REF - CC6/EQI18000115/Wpb3) on 20.12.2017

Attachments: OI - GBA9631R.PDF

Dear Shu Pei,

Attached a copy of our insured's GIA report for your perusal.

Thank you.

Regards,

Elaine Cheong

Senior Executive | Claims

eqnsurance

EQ Insurance Company Limited

5 Niaxwell Rood #17:00 Tower Block MND Complex Singapore 069110 did 65:6500 6772 | tel 65:6223 9433 ext 772 | fax 65:62234190 www.eams.grance.com.se

A Member of Citystate

Privileged/Confidential information may be contained in this message. If you are not the intended recipient, please notify the sender immediately and delete all copies of it.

you've got a friend

From: Shu Pei (LKKAuto) [mailto:shupei@lkkauto.com]

Sent: Wednesday, January 03, 2018 7:18 PM

To: Elaine Cheong

Cc: Hsiao Tong (LKKAuto); Zaini (LKK Auto); Admin A

Subject: Direct Settlement - Accident Involving GBA9631R (OI: EQI - TBA) AND SDK8589K (TP: LKK REF -

CC6/EQI18000115/Wpb3) on 20.12.2017

WITHOUT PREJUDICE

Dear Elaine,

We refer to the above matter.

This is a TP direct settlement case. We had inspected TP vehicle SDK 8589K at 1st Autoworks Pte Ltd.

Enclosed for your perusal is:

TP GIA REPORT

Please be informed that estimated cost of repair and preliminary advice is not ready yet.

Meanwhile, kindly let us have a copy of your insured's GIA report for our necessary action.

Kindly take note that the case handler in-charge is Hsiao Tong and she can be contacted at DID: 6742 3197.

Thank you

Best Regards,

Shu Pei | Admin

LKK Auto Consultants Pte Ltd

Phone: 6366-0055 | email: shupei@lkkauto.com | fax: 6741-4108

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

From:

Poh Kin (LKKAuto)

Sent:

Wednesday, 30 May 2018 4:07 PM

To: Cc: 'joel.goh@eqinsurance.com.sg' Hsiao Tong (LKKAuto); Vic (LKKAuto); 'elaine.cheong@eqinsurance.com.sg'

Subject:

FW: <SEEK MANDATE> - Accident Involving GBA9631R (OI: EQI - DM17/2908-EC) AND

SDK8589K (TP: LKK REF - CC6/EQI18000115/Wpb3) on 20.12.2017

Attachments:

LKK ADJUSTMENT.pdf; LKK inspection.pdf; LKK RESURVEY PHOTO 1.pdf; LKK RESURVEY

PHOTO 2.pdf; LKK SURVEY PHOTO.pdf; TP_LOD_SDK 8589K.pdf

Importance:

High

RESEND, attached documents.

Your ref : DM17/2908-EC

Our ref: CC6/EQI18000115/Wpb3s2

Dear Joel,

ROAD TRAFFIC ACCIDENT INVOLVING GBA 9631R (OI) & SDK 8589K (TP) ON 20/12/2017

We refer to the above matter.

It is a head-to-rear collision. Liability is down against our insured driver. Letter to notify TP claim and NCD issue was sent to OI via E-mail on 8th March 2018.

In view of the above, our Insured is liable to the damages sustained by the TP vehicles.

We seek your approval to offer Third Party repairer "1st Autoworks Pte Ltd" at \$ 15,588.94(all-in).

The summary is as follows: -

	Amount Claimed	Amount Revised
1. Cost of Repair (w/GST)	\$21,369.80	\$14,732.94 (\$13,769.10 + 7%GST)
2. Loss of Rental (8days x \$120)	\$ 1,027.20	\$ 856.00 (8 days x \$100) + 7% GST
Total	\$21,221.13	\$15,588.94

^{**07} days recommendation for repair.

Enclosed here with all the relevant documents for your perusal.

For your approval please.

From:

Joel Goh <joel.goh@eqinsurance.com.sg>

Sent:

Wednesday, 30 May 2018 4:54 PM

To:

Poh Kin (LKKAuto)

Cc:

Hsiao Tong (LKKAuto); Vic (LKKAuto)

Subject:

RE: <SEEK MANDATE> - Accident Involving GBA9631R (OI : EQI - DM17HO02908-JG)

AND SDK8589K (TP: LKK REF - CC6/EQI18000115/Wpb3) on 20.12.2017

Dear Poh Kin

Please proceed to resolve this matter up to \$15,588.94.

Best Regards,

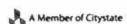
Joel Goh

Executive | Claims



EQ Insurance Company Limited

5 Maxwell Road #17-00 Tower Block MND Complex Singapore 069110 did 65 6500 6772 | tel 65 6223 9433 ext 772 | fax 65 6223 4190 www.eqinsurance.com.sg



Privileged/Confidential information may be contained in this message. If you are not the intended recipient, please notify the se

From: Poh Kin (LKKAuto) [mailto:pohkin@lkkauto.com]

Sent: Wednesday, May 30, 2018 4:07 PM

To: Joel Goh

Cc: Hsiao Tong (LKKAuto); Vic (LKKAuto); Elaine Cheong

Subject: FW: <SEEK MANDATE> - Accident Involving GBA9631R (OI: EQI - DM17/2908-EC) AND SDK8589K (TP: LKK

REF - CC6/EQI18000115/Wpb3) on 20.12.2017

Importance: High

RESEND, attached documents.

Your ref : DM17/2908-EC

Our ref: CC6/EQI18000115/Wpb3s2

Dear Joel,

ROAD TRAFFIC ACCIDENT INVOLVING GBA 9631R (OI) & SDK 8589K (TP) ON 20/12/2017

We refer to the above matter.

From:

Poh Kin (LKKAuto)

Sent:

Thursday, 31 May 2018 9:15 AM

To:

'ronnie.tan@firstautoworks.com.sg'

Cc:

Hsiao Tong (LKKAuto); Vic (LKKAuto); 'suhaimi@firstautoworks.com.sg'

Subject:

OFFER; Your Ref: SDK 8569K *LKK REF: CC6/EQI18000115/Wpb3s2

Importance:

High

WITHOUT PREJUDICE

Our Ref:

CC6/EQI18000115/Wpb3s2

Your Ref:

SDK 8569K

Dear Ronnie,

ROAD TRAFFIC ACCIDENT INVOLVING GBA 9631R AND SDK 8569K ON 20.12.2017

We refer to the above matter.

On a without prejudice basis and purely for an amicable settlement and without admission of liability to our Insured's part, we offer settlement as below:

1. Cost of Repair(w/GST)	S\$ 14,732.94	
2. Loss of Rental (\$100 x 8days) +7% GST	S\$ 856.00	
	S\$ 15,588.94	

Kindly confirm acceptance.

Kindly let us have your reply as soon as possible.

Your prompt reply will be very much appreciate.

Best Regards,

Poh Kin, Chong | Case Handler

LKK Auto Consultants Pte Ltd

Phone: 6841-2132 | email: pohkin@lkkauto.com | fax: 6741-4108

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

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From:

Ronnie Tan <ronnie.tan@firstautoworks.com.sg>

Sent:

Wednesday, 6 June 2018 1:49 PM

To:

Poh Kin (LKKAuto)

Cc:

Suhaimi

Subject:

re: OFFER; Your Ref: SDK 8589K *LKK REF: CC6/EQI18000115/Wpb3s2

Hi Poh Kin

We are please to accept your offer at \$\scrip\$\$ \$\scrip\$\$ \$\scrip\$\$ \$\scrip\$\$ \$\scrip\$\$ \$\scrip\$\$ \$\scrip\$\$ \$\scrip\$\$ \$\scrip\$\$ \$\scrip\$\$

Accept without prejudice for personal injury claim.

Thank you

Regard

Ronnie

From: "Poh Kin (LKKAuto)" <pohkin@lkkauto.com>

Sent: Thursday, 31 May, 2018 9:17 AM

To: "ronnie.tan@firstautoworks.com.sg" <ronnie.tan@firstautoworks.com.sg>

Cc: "Hsiao Tong (LKKAuto)" <chewht@lkkauto.com>, "Vic (LKKAuto)" <vicalpeh@lkkauto.com>,

"suhaimi@firstautoworks.com.sg" <suhaimi@firstautoworks.com.sg>

Subject: OFFER; Your Ref: SDK 8569K *LKK REF: CC6/EQI18000115/Wpb3s2

WITHOUT PREJUDICE

Our Ref:

CC6/EQI18000115/Wpb3s2

Your Ref:

SDK 8569K

Dear Ronnie,

ROAD TRAFFIC ACCIDENT INVOLVING GBA 9631R AND SDK 8569K ON 20.12.2017

We refer to the above matter.

On a without prejudice basis and purely for an amicable settlement and without admission of liability to our Insured's part, we offer settlement as below:

1. Cost of Repair(w/GST)	S\$ 14,732.94	
2. Loss of Rental (\$100 x 8days) +7% GST	S\$ 856.00	
	S\$ 15,588.94	

Kindly confirm acceptance.

Kindly let us have your reply as soon as possible.

From:

Poh Kin (LKKAuto)

Sent:

Wednesday, 6 June 2018 2:50 PM

To:

ronnie.tan@firstautoworks.com.sg

Cc: Subject: suhaimi@firstautoworks.com.sg; Hsiao Tong (LKKAuto); Vic (LKKAuto)
RE: OFFER; Your Ref: SDK 8589K *LKK REF: CC6/EQI18000115/Wpb3s2

Importance:

High

WITHOUT PREJUDICE

Our Ref:

CC6/EQI18000115/Wpb3s2

Your Ref:

SDK 8569K

Dear Ronnie,

We refer to the below email and the contents were noted.

Please note that no DV is required and forward to us a copy of the Rental Agreement for payment processing.

Your prompt reply will be very much appreciate.

"Kindly note that this negotiation between parties on this matter is purely on a without prejudice basis with the sole intention of resolving the matter amicably without parties resorting to legal proceedings. No admission of liability, whatsoever, should be deemed / inferred from this negotiation of terms/settlement.

In the event of new evidence being discovered or subsequently produced by either party that will materially affect/influence on the issues of liability/damages, either party is not bound, thereafter, by the negotiation terms/settlement."

Best Regards,

Poh Kin, Chong | Case Handler

LKK Auto Consultants Pte Ltd

Phone: 6841-2132 | email: pohkin@lkkauto.com | fax: 6741-4108

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

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From: Ronnie Tan [mailto:ronnie.tan@firstautoworks.com.sg]

Sent: Wednesday, 6 June 2018 1:49 PM

To: Poh Kin (LKKAuto) <pohkin@lkkauto.com>

From:

Ronnie Tan <ronnie.tan@firstautoworks.com.sg>

Sent:

Thursday, 28 June 2018 10:14 AM

To:

Poh Kin (LKKAuto)

Subject:

FW: SDK8589K difference signature

Attachments:

SDK 8589K.pdf

From: "SC Cheong" <cheongsc@mdesign.com.sg>

Sent: Wednesday, 27 June, 2018 4:29 PM To: ronnie.tan@firstautoworks.com.sg

Cc: tanguanhin@graffiti.net

Subject: FW: SDK8589K difference signature

Thank you Ronnie,

I confirm both are my signatures as you can see that one is my short form another for a more complete form.

Sorry for the inconvenience caused.

Regards,

SC

From: Ronnie Tan <ronnie.tan@firstautoworks.com.sg>

Reply-To: <ronnie.tan@firstautoworks.com.sg> Date: Wednesday, 27 June 2018 at 3:47 PM

To: <cheongsc@mdesign.com.sg>

Subject: SDK8589K difference signature

Hi Mr Cheong

Good Day to you

Please send us a email,

Stating you are approve the both difference signature that was sign by you.

Please kindly also cc to this tanguanhin@graffiti.net .

Thank you

Best Regard

Ronnie

FIRST AUTOWORKS



Letter of Authorisation & Indeminity

Letter of Addiorisatio	•
Accident Involving Vehicle no. 5 k 8587 k and .	GRA 96310 Q 22/11/2-
AL SIXTH AVE TURNING TO DUNE AL	(N 150) On 2017212517
I. I/We, the owner of vehicle no SPI STEEK	(22) ee
for all the detection	creby instruct and authorize you to commence the of my/our claim against the third party, I/we ling refundable deposit of the repair to my/our
said vehicle. 2. Your are further authorized to appoint at the	or the repair to my/our
the conduct of my/our claim against the third necessary, to commence legal proceedings in a	instructions are given by me/us with respect to party driver and/or his insurers including if purt in my/our name against the third party
third party and/or his insurers on such terms as	our solicitors to negotiate a settlement with the
 Upon resolving my/our claim, you are author amount of their professional costs and disbur payment of the balance of the settlement sum of the event that my/our claim or legal costs of the and disbursements of my/our solicitors notwiths by you on our behalf. 	rized to agree with my/our solicitors on the rement for acting for me/us and to receive n my/our behalf directly into your account. In
5. I/we also hereby instruct and authorise you do	distribution of the second
repair costs and rental of substitute vehicles	t are still owing to you, namely the balance of
o. In the event that I/we am/are required to attend	at my/our solicitors office or to attend sourt in
connection with my/our claim, I/we shall render 7. In the event that my/our claim conjugated to attend a	full co-operation.
the cyclin that involve claim against the thing	The state of the s
cannot be proceeded with and/or if any Judgem by the third party, I/we authorise you to revert	ent or settlement is not honoured or satisfied
by the third party, I/we authorise you to revert to cost of repairs and any other losses recoverable respect, I/we understand and accept that the insurance shall be borne by me/us.	the claim against my/our own insurers for the
8. If for whatever reasons my/our insurers asian	CIV W S
If for whatever reasons, my/our insurers reject repairs and/or any other losses recoverable under pay less than the amount claimed by you. I/ye a	my/our claim for indemnity for the cost of
pay less than the amount claimed by you, I/we a your repair bill and survey fees and any other ay	gree and undertake to pay the 6.11
your repair bill and survey fees and any other ex or to pay you the difference in amount, as the case	penses reasonably incurred on my/our behalf
or to pay you the difference in amount, as the cas	e may be.
week you illiormed of any corresponds	ences and/or summons that I may receive due
to this action agreeing to pay or receive any moni	es due to this claim.
Dated this 2 day	of 12 2017
, \	
Signature of vehicle owner	4
Name - CHEONE SIAH CHONE	Witnessed by :
IC No: 52/8079/ €	Romaie
(Company stamp, if applicable)	Test to the
Address: BLK 31 MARINE CALDEM	
#18-137 (S) 440031	

Tel:____9147 2 999



51 UBI AVE 1, #02-25 PAYA UBI INDUSTRIAL PARK, SINGAPORE 408933 TEL: (065) 62563561 FAX: (065) 62564315

To: M/s EQ INSURANCE COMPANY LTD

Date: 04/07/2018

THIRD PARTY DIRECT SETTLEMENT

	GBA 9631R	(Insd Veh)	Your Ref. No.: DM17/2908-EC
Vehicle No.	SDK 8589K	(TP Veh)	Our Ref. No.: CC6/EQI18000115/Wpb3s2
Date of Accident	20/12/2017		

Liability		100%	
Final Repair Cost	: \$	14,732.94	(W/GST)
Loss of Use	: \$		days
Rental (If any)	: \$	856.00	8 days
Others:	: \$		
	: \$		
		15,588.94	
Final Settlement Sum	: \$	15,588.94	
Remarks	1		

1)	1ST AUTOWORKS PTE LTD	: \$	15,588.94
,	as yellon topseare to the next association to the collective entritions.	:\$	

NUR SHAQILAH LKK Auto Consultants Pte Ltd



51 Ubi Ave 1 #01-25 Paya Ubi Industrial Park, Singapore 408933

TEL: 6256 3561 FAX: 6256 4315

Reg. No: 199607198R GST Reg. No. 19-9607198-R

		Affiliated to Federation Internat	ionale Des Experts En Automo	bile	
EQ	INSURANCE COM	PANY LTD	Ref : CC6/EQI180001	15/Wpb3s2	
#17-	AXWELL ROAD 00 TOWER BLOC COMPLEXSING		Date: 04-07-2018 Code: EQI		
1.		Policy Particular	s :- THIRD PARTY CLAIM		
	Insured Veh.	GBA 9631R	Veh. Inspected	SDK 8589K	
	Policy No.	DMCPHQ17-002334	Coverage (\$)	0.00	
	Claim No.	DM17/2908-EC	Excess (\$)	0.00	
	Assign From		Assign Date	29/12/2017	
2.		Vehicle Par	ticulars & Condition		
	Make & Model	OPEL ZAFIRA	c.c	1796	
	Engine No.	HIDDEN	Year of Reg.	2010	
	Chassis No.	W0L0AHM75A2023251	Colour	SILVER	
	Odometer	199180	Steering	IN ORDER	
	Brakes	IN ORDER	Modification	SPORTS RIM	
	General	FAIR			
3.		Cond	itions of Tyres		
		Size	Make	Balance	
	R/H Front Tyre	205/55R16	CONTINENTAL	4 mm	
	L/H Front Tyre	205/55R16	CONTINENTAL	4 mm	
	R/H Rear Tyre	205/55R16	CONTINENTAL	4 mm	
	L/H Rear Tyre	205/55R16	CONTINENTAL	4 mm	
4.		Descrip	tion of Damages		
	THE VEHICLE SU	STAINED DAMAGES AT THE R	EAR PORTION.		
	DAMAGES SEE D	ETAILS.			
5.	1.15002000000000000000000000000000000000	Gener	ral Information		
	Accident Date	20/12/2017	Inspection Date	29/12/2017	
	Survey held at	1ST AUTOWORKS PTE LTD			
		23 KAKI BUKIT AVE 4 #04-01 (SOUNTH WING) SINGAPORE 415933			
5a.			Remarks		
		ON WAS CONDUCTED ON A"W CE TO YOUR INSTRUCTIONS,			
5b.		Estimat	e Days of Repair		
	ESTIMATED NOR	MAL PERIOD FOR REPAIR:	8 Working Days		



51 Ubi Ave 1 #01-25 Paya Ubi Industrial Park, Singapore 408933

TEL: 6256 3561 FAX: 6256 4315

Reg. No: 199607198R GST Reg. No. 19-9607198-R

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ADJUSTMENT ON REPAIR COST FOR VEHICLE NO. SDK 8589K

Qty	Description of Parts	Condition	Estimate By Workshop (\$))	Our Adjusted (\$)
	REPLACEMENT OF PARTS			
1	REAR BUMPER	DENTED / WARPED	2,300.00	2,300.00
1	REAR TOW LUG FLAP WITH STRAP	DENTED / WARPED	90.00	90.00
1	REAR BUMPER GUIDE RH	NECESSARY	80.00	80.00
1	REAR BUMPER GUIDE LH	NECESSARY	80.00	80.00
1	REAR BUMPER GUIDE LOWER PANEL, RH	NECESSARY	55.00	55.00
1	REAR BUMPER GUIDE LOWER PANEL, CENTRE	NECESSARY	75.00	75.00
1	REAR BUMPER GUIDE LOWER PANEL, LH	NECESSARY	55.00	55.00
1	REAR BUMPER CHIP SET CLIP SET	NECESSARY	45.00	45.00
1	SET BUMPER GUIDE RAIL RIVET	NECESSARY	30.00	30.00
1	MOULDING, REAR BUMPER PANEL, RH, PRIMED	NECESSARY	167.00	167.00
1	MOULDING, REAR BUMPER PANEL, LH, PRIMED	NECESSARY	167.00	167.00
1	COVER, REAR END PANEL, ANTHRACITE	DENTED	314.00	314.0
1	PANEL, REAR LOWER	DENTED	634.00	634.0
1	PLATE, REINFORCEMENT CRASH LIMITER REAR END	DENTED	746.00	746.0
1	TAIL GATE OUTER PANEL	DENTED	2,606.00	2,606.0
1	TAIL GATE HANDLE WITH STYLING STRIP DULL SILVER	CRACKED	650.00	650.0
1	TAIL GATE LATCH	DENTED / BENT	350.00	350.0
1	TAIL GATE STRIKER	DENTED / BENT	76.00	76.0
1	TAIL GATE INNER TRIM	NOT NECESSARY	350.00	
1	SET TAIL GATE INNER TRIM CHIP	NOT NECESSARY	50.00	
1	REAR WINDSCREEN MOULDING	NECESSARY	150.00	150.0
1	REAR WINDSCREEN GLASS	NOT NECESSARY	1,500.00	
1	REAR WIPER MOTOR	NOT NECESSARY	573.00	
1	OPEL EMBLEM	NECESSARY	79.00	79.0
1	SPOILER REAR BUMPER PANEL LOWER	NOT NECESSARY	1,200.00	
1	LH TAILLAMP	NOT NECESSARY	950.00	
1	RH TAILLAMP	CRACKED	950.00	950.0
1	EXHAUST TAIL PIPE	NOT NECESSARY	950.00	
1	EXHAUST MUFFLER	NOT NECESSARY	450.00	

Report Ref No. CC6/EQI18000115/Wpb3s2



51 Ubi Ave 1 #01-25 Paya Ubi Industrial Park, Singapore 408933

TEL: 6256 3561 FAX: 6256 4315

Reg. No: 199607198R GST Reg. No. 19-9607198-R

Page No.:2 of 2

Qty	Description of Parts	Condition	Estimate By Workshop (\$))	Our Adjusted (\$)
	LESS 10% DISCOUNT		-1,572.20	-969.90
			14,149.80	8,729.10
	SPECIAL NETT ITEMS			
1	REVERSE SENSOR (SN)	SHORTED	720.00	200.00
1	SEALANT W/SCREEN (SN)	NECESSARY	60.00	60.00
1	REAR NUMBER PLATE (SN)	CRACKED	60.00	50.00
			840.00	310.00
	LABOUR			
	TO DISMANTLE / RENEW THE ACCIDENT DAMAGED PORTION, TO PANEL BEATING, RESHAPE, STRAIGHTEN, ORIENTATE AND ALIGN REPAIR.		3,500.00	2,600.00
	CARRY OUT SPRAY PAINTING ON ACCIDENT AFFECTED AREA. (REAR BOOTLID, REAR BUMPER, REAR END PANEL, REAR SPARE TYRE PANEL)		1,950.00	1,950.00
	TO DISCONNECT WIRE HARNESS OF ELECTRICAL COMPONENT TO FACILITATE REPAIRS, RECONNECT AND CHECK ELECTRICAL FUNCTION AFTER REPAIR.		80.00	40.00
	TRANSFER OF PARTS FROM OLD BOOTLID TO NEW BOOTLID.		180.00	80.00
	REMOVE AND REPLACE REVERE SENSOR (LABOUR)		80.00	60.00
	TO REMOVE AND REFIX REAR WINDSCREEN.	NOT NECESSARY	180.00	
	TO REMOVE AND REFIT CUSHION UPHOLSTERY TO FACILITATE REPAIR.	NOT NECESSARY	180.00	
	REPLACE EXAHUST PIPE.	NOT NECESSARY	80.00	
	REMOVE AND REFIT FUEL TANK TO FACILITATE ACCIDENT REPAIR.	NOT NECESSARY	150.00	2
			6,380.00	4,730.00
	GRAND TOTAL		21,369.80	13,769.10

RECOMMENDED COST OF REPAIRS	13,769.10

Report Ref No. CC6/EQI18000115/Wpb3s2

WILSON TEO CHENG MING

Automotive Assessor

HO LEONG CHUAN

Automotive Assessor

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