Poh Kin (LKKAuto)

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

Categories:

clear

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/EOI18000115/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.

200

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
	\$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.

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)

Save the Earth Print only when necessary.

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From: Hsiao Tong (LKKAuto)

Sent: Monday, 28 May 2018 2:07 PM

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

Subject: RE: Direct Settlement - Accident Involving GBA9631R (OI: EQI - DM17/2908-EC) AND SDK8589K (TP: LKK REF -

CC6/EQI18000115/Wpb3) on 20.12.2017

FIRST AUTOWORKS

Letter of Demand

TO: EQ INSUMANCE COMPANY LIMITED	ē.
Re: Accident involving my vehicle no. 51K 8589 GBA 9631R. on 20/12/2=17 at 11.50 HRS SIXTH AVE TOLLNING TO DUNGAL RD	PM/AM along
1) I/We, the owner of vehicle no	the above accident
Vehicle Repair cost / Excess	\$ 14732-94
Vehicle Rental Fee for days @ \$ days @	\$ 1027.2=
Loss of use/rental for days @	
\$per day Loss of income for days @	\$
\$ per day	\$
Police search fee/police report fee/LTA search fees	\$
Others	\$
Total:	\$ 15 760 .14
Signature of vehicle owner_	4
Name - CHEWAG SIAH CHERG. With	essed by :
Address: BLK 31 MARINE CRESENT.	Romaic
\$18-137 (S) 440031	
Tel: 9/47 2999	

Hsiao Tong (LKKAuto)

From:

Hsiao Tong (LKKAuto)

Sent:

Thursday, 8 March 2018 9:56 AM

To:

'KATHERINE@HHHSURVEYORS.COM.SG'

Subject:

ACCIDENT INVOLVING GBA 9631R AND SDK 8589K ON 20/12/2017

08 MARCH 2018

Our Ref: CC6/EQI18000115/Wpb3

M/S HOW HUAI HOON SURVEYORS

Dear Sir/Madam,

ACCIDENT INVOLVING GBA 9631R AND SDK 8589K ON 20/12/2017

We refer to the above subject matter. We write to inform you that we are the loss adjuster appointed by your motor insurer, EQ Insurance Company Ltd to deal with the third party claim against your policy.

We have received a claim from SDK 8589K against your insurance policy.

Based on the accident report and accident scenario, liability is down against us. We will therefore proceed to negotiate for an amicable settlement with the Third Party.

Should you however wish to further discuss on the matter prior to our negotiations and settlement, please contact us within 10 days from the date of this letter.

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.

Best Regards,

Hsiao Tong, Chew | Case Handler

LKK Auto Consultants Pte Ltd

Phone: 6742-3197 | email: chewht@lkkauto.com | fax: 6741-4108 Blk 51, Paya Ubi Industrial Park, Ubi Avenue 1, #02-25 | S(408933)

C.C.

EQ INSURANCE COMPANY LIMITED

(Motor Claims Dept)

FIRST AUTOWORKS

Authorization To Act

I, CHEORY SIAH CHONG.	("the third party claimant") of
BUE 31 MARINE CRESCHT #18-137	(s) 440031 (address), owner
of 50k 8389/c. (vehic	le no) hereby authorize
137 NUTO WORKS PTE	LTU.
("the workshop") to act for me with costs and/or rental and/or loss of a no. 50k 9389k that was damaged p	use ("claim") for my vehicle oursuant to the accident which
occurred on 2=/12/237 (date) al	ong SIXTH AVE TUILNING
vehicle no/s GBA 9631 R. ("the accident").	(location) involving
vehicle no/s GBA 9631 R	
("the accident").	
I further authorize the workshop to settle my ab they deem fit and the workshop is further aut settlement of my claim with payment cheque/s b I further acknowledge that any settlement the w a without prejudice and without admission driver/owner/insurers of the other vehicle/s is co	horized to receive payment further to being made in favour of the workshop. Torkshop may reach on my behalf is on n of liability basis insofar as the oncerned.
Dated this day of	_(month) 20 (year)
Signed by "the third party claimant"	Signed by "the workshop"

Signed by "the workshop"



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:

Invoice Date:

M2-0111811-5

Vehicle No: SDK 8589K

Chasis No : W0L0AHM75A2023251

Engine No: Z18XER20NV3779

Invoice No: CGI-ASC-18IR00440C

4/4/2018

AMOUNT SGD

0	ESC	RI	PT	10	N

<u>Parts</u>		D	P	rice (SGD)
No.	Qty.	<u>Description</u>	1.0	2,300.00
1	1	REAR BUMPER		90.00
2	1	REAR TOW LUG FLAP WITH STRAP		80.00
3	1	REAR BUMPER GUIDE RH		80.00
4	1	REAR BUMPER GUIDE LH		55.00
5	1	REAR BUMPER GUIDE LOWER PANEL, RH		75.00
6	1	REAR BUMPER GUIDE LOWER PANEL, CENTRE		55.00
7	1	REAR BUMPER GUIDE LOWER PANEL, LH		
8	1	REAR BUMPER CHIP SET		45.00
9	1	BUMPER GUIDE RAIL RIVET SET		30.00
10	1	MOULDING, REAR BUMPER PANEL, RH, PRIMED		167.00
1 2 3 4 5 6 7 8 9 10 11 12 13 14 15 16 17 18 19 20 21	1	MOULDING, REAR BUMPER PANEL, LH, PRIMED		167.00
12	1	COVER, REAR END PANEL, ANTHRACITE		314.00
12	4	PANEL, REAR LOWER		634.00
14	4	PLATE, REINFORCEMENT CRASH LIMITER		746.00
14	- 1	TAIL GATE OUTER PANEL		2,606.00
15		TAIL GATE HANDLE WITH STYLING STRIP DULL SILVER		650.00
16	1	TAIL GATE LATCH		350.00
17	1			76.00
<u>18</u>	1	TAIL GATE STRIKER		150.00
<u>19</u>	1	REAR WINDSCREEN MOULDING		79.00
20	1	OPEL EMBLEM		950.00
21	1	RH TAILLAMP		350.00
			Total:	9699.00
			Less 10%:	969.90
			Parts Total :	8729.10
			raits iotal.	0120.10

<u>Labour</u> <u>No.</u>	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
<u>3</u>	To disconnect wire harness of electrical component to facilitate repairs, reconnect and check electrical function after repair	40.00

<u>4</u> <u>5</u>	Transfer of parts from old bootlid to new bootlid Remove and replace reverse sensor (Labour)		80.00 60.00
1000		Labour Total :	4730.00
Other No.	Other Description REVERSE SENSOR SET	Ē	200.00
2	SEALANT W/SCREEN NUMBER PLATE WITH BRACKET		60.00 50.00
		Other Total:	310.00
-		Total : GST (7%)	13769.10 963.84

Grand Total:

14732.94

Yours Faithfully,

Ronnie Tan Service Advisor

Tel: 68441985 Fax:68445185

E&OE

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



TAX INVOICE

GST Reg no.: M2-0094320-1 Co. Reg no.: 199003483E

CHONG SIAH CHONG BLK 31 MARINE CRESCENT #18-137 SINGAPORE 440031

INVOICE NOREN-18IR02968R

22-Feb-18

DATE:

	DESCRIPTION	AMOUNT	
SKN 8076A			
CAR NO.:			
PENTAL PERIOD: 29/1/20	- 6/2/2018		
RENTAL DAILY	\$120.00 * 8]	DAVO	
	\$120.00 8	DAYS \$960.00	
GST 7%		\$67.20	
<u> </u>			
	E. & O. E.	TOTAL: \$1,027.20	

ALPINE CAR RENTAL PTE LTD

 PLEASE INDICATE THE INVOICE NO. ON THE REVERSE SIDE.
 PAYMENT IS DUE ON THE TERMS STATED HEREIN. INTEREST WILL BE CHARGED AT THE RATE OF 12% PER ANNUM UNTIL FULL PAYMENT OF THE OUTSTANDING SUM.

PAYABLE TO 'ALPINE CAR RENTAL PTE LTD'.

This Invoice is computer generated. No signature is required.



AlpineCarRental

Check Out / Check In List

CAR N	NO: SKN 80767	_ MAKE/MOI	DEL:	ZAFIRA	AT/MT
	1. ITEMS FIT	TED/PLACE	D INSI	DE THE CAR	
000000	RADIO / CASSETTE / CD PLAYER CIGARETTE LIGHTER CENTRE ASH-TRAY (IPC) FRONT SEAT BELTS (2 PCS) FLOOR MATS (4/5/6 PCS) FRONT / CENTRE ROOF LIGHT SPEAKER BOARD (1 PC) HATCHBACKO	I	•0000000	RADIO REMOTE CON RADIO SPEAKERS FRONT ASH-TRA REAR SEAT BELTS REAR SIDE DOOR ASH- CAR / RADIO MA REAR VIEW MIRRO	(4 PCS) Y (1PC) S (3 PCS) TRAY (2 PCS) NUALS
	2. ITEMS FIT	TED / PLACE	D INSI	DE THE BOOT	192
	BOOT CARPET (1 PC) SPARE TYRE (1PC) CD CHANGER (1 PC) WITH 6 / 10 MAG	G 🗆		BOARD COVER SPARE TOOLS	
	3. ITEMS	S FITTED ON	THEE	XTERIOR	
	SIDE VIEW MIRRORS (2 PCS) REAR WIPER (1 PC) TYRES (4PCS) PETROL COVER (1 PC) LEFT SIDE RIGHT SIDE	FRONT		FRONT WIPERS HEADLIGHT WIPE HUB CARS (4 FRONT / REAR NUMBER LEFT SIDE RIGHT SI	RS (2 PCS) PCS) PLATES (2 PCS)
	REMARKS: Mileage: 76 2	23 1	Petrol:	(1/8), (1/4), (3/8), (1/2), (5	/8), (3/4), (7/8), FULD
	Minor Scratches & Dents				
	CHECKED OUT BY :		-0.000	ECKED IN BY : 16 12	1 2018 PM/AM
	LUDED'S SIGNATURE		1	HIRER'S SIGN	ATURE