15			

THE CASE OWNER.

CC /EQI1800 0663 / Flysz IDAC;

6	k	cenneth	DOI: OF O	NMENT	Date / Time :	501/18	×				
Surveyor:		-	501.	V	- 14 MIN STATISM						
Pre-assign / CCU	/ FTE				Registered in Merin	ien.					
Insured Vehicle No	o. :	SGA 1881D	<u> </u>	Claim No.	:						
Name of Insured	81			Policy No.	18						
Insured Tel No.	200	HP:	- 100/68	Make / Mode							
Excess Sec II :S\$		DOA:	14/1/17	Place of Acci							
Is driver the owner	10-		of Accident :	Flace of Acci	delii -	- 0.450 -==					
		3 / NO ) Nature	or Accident	OLGIA DEN	OPE MER (NO. 20)	CIA DEDODE	VES INO				
	If NO. Driver Name / Age : Driver Tel No. : (V/L: YES / NO.)				OI GIA REPORT: YES / NO ; TP GIA REPORT: YES / NO Insured Liability : % Final ? Yes / No						
			VIL. I LOT NO J	ansured Etabl	my. A	rmar, restr	10.				
G 8 B 78	071	<b>-</b>				→					
INSRS: WSP: Tel: Liability: RMKS:	tol E	INSRS: WSP: Tel: Liability: RMKS:		INSRS: WSP: Tel: Liability: RMKS:		INSRS: WSP: Tel : Liability : RMKS:					
Date/ Time											
	G1812 181	077-4	5941881 D	) - 10	STAGE		DATE / PIC	Ŋ.			
					Non-Reporting ltr (1st Non-Reporting ltr (2n						
					Non-Reporting ltr (Fir	nal):					
		907			Notification ltr (if non Call OI:	-pickup):					
	NON	- REPORT	126		After call lir to OI:						
					Documentation Cher	ck List: Handle	r Typist				
3-9-18	EQ	KEPUD	IATOD (	CLAIM	Notification Itr (if non	-pickup)					
	DIV	E TO NO	N-R+PAR	TING	After call ltr to OI:						
	- 00	L 10 100	IN INCION	1 11-11.	Authorisation To Act: Release Voucher:						
					Final Repair Bill:		7 1				
					Car Rental Invoice:						
					Towing Invoice						
	-				LTA / GIA :						
	REC	EIVED 2 0 N	0V 2018		Medical Bill:		_				
	-		2010		PIR:	o sut cos	_	=			
					Mandate/Reject Inst LOD	ruction:	<b>-</b>	_			
					Payment Breakdow	n Form:					
PRELIMINARY ADVICE	L'ate/Time:		Sent By:		Post-Repair Photos:						
INALIZATION	Date/Time:		Confirm with:		Others: AMAIL	- 2					
Repair Cost:	SS S	( days	Reduction:	%	Confirm by:	Email Cal					
INAL SETTLEMENT	Date/Time:	Confirm	77777		Email Call	Canada Can					
inal Liability:	% 0	(Agreed / Assessed	BOLA S/N No. : N	UIL	If NO or B 28, Ass.	Lia:					
Repair Cost:	SS _										
oss of Rental (LOR):	SS -	( days			REPUDIA	ATED					
oss of Use (LOU): oss of Income (LOI):	ss –	(\$ x days (\$ x days		OFF	OPW52						
OR only LOU only	LOR + I				TO THE STATE OF TH						
GIA/LTA Search	SS -	LOK + LO	Latex only 0	m, Chal	WILDU						
Aedical:	ss -				1) Claim status: Nor	mal/Reject/Priv	ate Settle				
Disbursement:	S\$ —		(e.g. Tow/Independ	dent )	2) Report Format:	4.					
egal Cost	SS -		n one		3) Survey fee:	\$200	160				
Total: TNAL PAYMENT	S\$	Global			-	7					
	Date/Time:	Confirm			Email Call_						
Payee 1:	S\$ -	Name 1:									
Payce 2: (Strike if N.A.)	SS -	Name 2: Name 3:	VI.								

The state of the s	/
ASS. REC. BY:	
Kenneth	ASSIGNMENT
From: Date:  Estimated Cost:  OD / TP / WS / TP RES / OD RES / EVA / INV / MV  To inspect Vehicle No:	Veh No: GBB 7807] Yr Regn: 03,10  Type: M.Car/M.Cycle / Bus / Van / Lorry / Taxi / Prime Mover /  Truck / Trailer or
at Workshop m/s  of  Insured:  Policy No.  Claims No.  Sum Insured:  (Client's Record)  Make of Veh;	Make: Toy Dyng c.c 2Pf2  Colour Silve A/C: Insured/Std/NI/NA  Sp.Reading Yday T/Radio: Insured/Std/NI/NA  Eng/No:  C/No: TTFA 735 Y 3ck 2 01/4/  Gen. Cond: Good/Falr/Poor/Burnt  Steering: Inorder/Jammed/Leaked/Burnt or  Brake: Inorder/Jammed/Leaked/Burnt or
(Policy Condition)  Remark: The veh had commenced its repair at the time of inspection.  Bal. or Market Value:	Modi: MI SIRIM I STD AIRIM or  Tyre Size: F: GiTi YP5R 15X8  R: IGIIAN 155R12X P(P)  BS / DUN / EXNOVA / GY / FS / LIZA / MIC / OHTSU / PIR / SUMI /  TOYO / YOKO or  Eron! Rear
IDAC Accident Rport: Consistent?: Yes or No GIA / PR Seen: Consistent?: Yes or No Est. Repairs: Obdays Res.: Yes or No Lum Sum: 20 % 3 Val.: Yes or No CA / REV / REP. / 24 HRS  Date: Person Contacted: Vehicle: IN / C	R/Bal.
Dale / Time Action / Instruction // 19th part to Cortisme 21 Ly & 2 tool Confirme	The U/C / Chassis frame / Body Structure affected due to collision.
Date/Time, File Pass to?  : Preil. Report  : Final Report  Oute/Time, File Return to?**	Days Of Repair:  Resurvey No. of Trip:  Survey Fee
Report Format : Lump Sum / I.B.I: (S	Transaction



Company Registration No. 199607198R

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

Your ref:

To Be Advised

Our ref:

CC6/EQI18000663/Kzb3

Date:

11.01.2018

The Motor Claims Department
M/s EQ INSURANCE COMPANY LTD

Dear Sir/Madam,

#### PRELIMINARY ADVICE OF VEHICLE NO.

GBB7807J

We refer to the above matter.

Please be informed that we had conducted the inspection of the above mentioned vehicle on <u>05.01.2018</u> at the premises of M/s <u>Cheng Hoe Motor Pte Ltd</u> and have the following to report:-

Workshop Estimate Amount	: S\$	3,952.60
Revised Estimate Amount	: S\$	3,181.40
"Check" Items Amount	: S\$	1700
Market Value	: S\$	-
LTA Reimbursement Value	: S\$	+
Nett Value	: S\$	(4)

Description of Damage:

The vehicle sustained damages at the

Rear Portion

rear fr

Comments/Present Status:

Damages Consistent

Estimated normal period for repairs:

6 days

Yours faithfully,

KENNETH KONG

Licensed Appraiser

# Cheng Hoe Motor Pte Ltd

Blk 1019, Vishun Industrial Park A #01-574/382, Singapore 768761 TEL: 67556142 (YIS) FAX: 67557719 (YIS) Email: chmotor@singnet.com.sg GST:201001158E RCB NO:201001158E

EQ INSURANCE CO LTD M/S:

22 GEMMILL LANE

SINGAPORE 069257

TEL:

62239433

FAX: 62243903

Motor Claim Department \ THE MOTOR CLAIMS ATTN:

WS Ref:

Third Party

Claim Type: Accident Date:

14/12/2017 SGA1881D

TP Veh Reg No:

Description

TP/EQ/YS

Claim No: ES1890025

Estimate No: ES1890025/YISHUN

Date:

09 Jan 2018

Policy No:

MB010216

Veh Reg No: GBB7807J

Make/Model: ΤΟΥΟΤΑ ΤΟΥΟΤΑ

DYNA MANUAL

3SEATER

Chassis No:

U/Price

JTFAT35Y30K201141

Cost

Engine No: Reg. Date:

1KD1986019 26/03/2010

Quantity

Estimate Repair Cost to Vehicle No: GBB7807J

Pages:

1/1

Amount

SS <u>SS</u> Cost Plus 0123 80.00 -1 PC RH TAILLAMP 80.00 RH TAILLAMP PANEL 30.00 1 PC 30.00 2 15.00 ⊀ REAR NUMBER PLATE LAMP 15.00 1 PC 65.00 1 PC 65.00 5 4 REAR NUMBER PLATE PANEL 390.00 1 PC 390.00 5 REAR EXHAUST PIPE 1 PC REAR EXHAUST PIPE REAR HOLDER BUSH 18.00 7, 18.00 6 REAR SPARE TYRE HOLDER 130.00 1 PC 130.00 P 170.00 REAR SPARE TYRE HOLDER PLATE 170.00 1 PC 898.00 Add 20% 179.60 1,077.60 Special Net Rel 200.00 ~ REVERSE SENSOR 200.00 1 SET ME 00 10 REAR NUMBER PLATE 15.00 1 PC 15.00 252.60 Labour 1 LA 600.00 11 REMOVE & REFIX RH TAILLAMP ASSY, REAR NUMBER 600.00 PLATE LAMP & PANEL, REAR SPARE TYRE HOLDER & PLATE, TO STRAIGHTEN, KNOCK & REPAIR REAR END MEMBER & REALIGN THE SAME 800.00 800.00 1 LA 12 SUPPLY 1 PCE REAR END ALUMINIUM COVER, REPAIR REAR BOTH TAILGATE & REALIGN THE SAME 400.00 3501 13 PUTTY & RESPRAY ON REAR AFFECTED AREAS 400.00 1 LA 14 REMOVE & REFIX REAR EXHAUST & CHECK LEAKING 60.00 1 LA 60.00 6501 TO REWRITE ADVERTISEMENT 800.00 1 LA 800.00 2,660.00

> LKK Auto Consultants hence notify the Repairer of the following:

- To resurvey before/after spray painting
- To display damaged part(s) during resurvey
- Parts prices are subject to confirmation
- Third party survey is on a "Without Prejudice" basis
- No illegal modification(s) is allowed
- Supplementary item(s) must be resurveyed and is subject to final approval from Insurance Company

Acknowledged by Repairer

Signature:

Date

3,952.60 Total S\$ 3,990.20 Add GST @ 7% 279.31 Total Amount payable S\$ 4,269.51

For Cheng Hoe Motor Pte Ltd

AUTHORISED SIGNATURE



Your Ref

: SGA1881D

Our ref

: DM18HO00105/JG

Date

: 29 August 2018

RODRIGUES JOHN PATRICK BLK 157B TAMARIND ROAD #02-04 SINGAPORE 806106

A.R REGISTERED & NORMAL POST

Dear Sirs,

### ACCIDENT ON 14/12/2017 1020HRS ALONG CTE TOWARDS CITY INVOLVING SGA1881D AND GBB7807J

We are the insurers of SGA1881D.

A Third Party property damage claim has been lodged against you arising out of an accident involving SGA1881D that occurred on 14/12/2017.

Despite repeated reminder letters on 29/03/2018, 06/06/2018 (AR Registered & Normal Post) and Traffic Police letter on 26/07/2018 requesting for you to report the above-captioned accident, you have failed to notify our office.

In light of the above, you have breached Condition 4 of the Policy and we are entitled to repudiate liability against you under Policy No. DMPPHQ17-001553.

Specifically, we rely on the following condition in the said Policy:-

#### CONDITIONS

#### 4. Notification of Accidents

(a) In the event of any accident involving the Motor Vehicle, irrespective of whether it would give rise to a claim, the Insured shall, together with the Motor Vehicle, call at the Company's Approved Reporting Centre and report the accident within 24 hours of the accident or by the next working day thereof.

This condition in its entirety is a condition precedent to liability and the failure to comply with any of the above requirements in respect of an accident and/or occurrence with result in the Insured being denied indemnity under both Section I and Section II of the Policy in respect of that particular accident and/or occurrence."

TAKE NOTICE that we are repudiating policy liability against you for all claims arising out of the said accident on the grounds that you have so clearly breached Condition 4 of the Policy.

EQ Insurance Company Limited

5 Maxwell Road #17-00 Tower Block MND Complex Singapore 069110 tel (65) 6223 9433 | fax (65) 6224 3903 | www.eqinsurance.com.sg reg no. 1978-00490-N







For the sake of good order and for the avoidance of doubt, all our rights against you are hereby expressly reserved.

Yours faithfully

Joel Goh

Claims Department

DID: 6500 6772 / Fax: 6223 4190 / Email: joel.goh@eqinsurance.com.sg

cc. MDivine Insurance Agency (by email only to: sales@mdivineinsurance.com)

**EQ Insurance Company Limited** 

5 Maxwell Road #17-00 Tower Block MND Complex Singapore 069110 tel (65) 6223 9433 | fax (65) 6224 3933 | www.eqinsurance.com.sg reg.no. 1978-00490-N







## 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

	1216.50/14	Affiliated to Federation Inter	nationale Des Experts En Auton	nobile			
EQ INSURANCE COMPANY LTD			Ref : CC6/EQI18000	Ref : CC6/EQI18000663/Kjb3s2			
5 MAXWELL ROAD #17-00 TOWER BLOCK MND COMPLEXSINGAPORE 069110		Date: 03-12-2018  Code: EQI					
1.		Policy Particul	ars :- THIRD PARTY CLA	IM			
	Insured Veh.	SGA 1881D	Veh. Inspected	GBB 7807J			
	Policy No.		Coverage (\$)	0.00			
	Claim No.	DM18HO00105-JG	Excess (\$)	0.00			
	Assign From		Assign Date	05/01/2018			
2.		Vehicle P	articulars & Condition				
	Make & Model	TOYOTA DYNA	c.c	2982			
	Engine No.	HIDDEN	Year of Reg.	2010			
	Chassis No.	JTFAT35Y30K201141	Colour	SILVER			
	Odometer	480121	Steering	IN ORDER			
	Brakes	IN ORDER	Modification	NIL			
	General	GOOD		10.00.00			
3.		Cor	nditions of Tyres				
		Size	Make	Balance			
	R/H Front Tyre	195 R15X8	GITI	7 mm			
	L/H Front Tyre	195 R15X8	GITI	7 mm			
	R/H Rear Tyre	155 R12X8 (D)	FALKEN	3/3 mm			
	L/H Rear Tyre	155 R12X8 (D)	FALKEN	3/3 mm			
4. Description of Damages							
	THE VEHICLE SUSTAINED DAMAGES AT THE REAR PORTION.						
	DAMAGES SEE D	ETAILS.					
5.	General Information						
	Accident Date	14/12/2017	Inspection Date	05/01/2018			
	Survey held at	CHENG HOE MOTOR PL					
		BLK 1019 YISHUN IND. PARK A #01-374/382 SINGAPORE 768761					
ā.		Remarks					
		INSPECTION WAS CONDUCTED ON A"WITHOUT PREJUDICE" BASIS. CCORDANCE TO YOUR INSTRUCTIONS, WE HAVE NOT AUTHORISED REPAIRS.					
5b.		Estim	nate Days of Repair				
	ESTIMATED NOR	MAL PERIOD FOR REPAIR:	6 Working Day	/5			



## 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

Page No.:1 of 2

#### ADJUSTMENT ON REPAIR COST FOR VEHICLE NO. GBB 7807J

Qty	Description of Parts	Condition	Estimate By Workshop (\$))	Our Adjusted (\$)
	REPLACEMENT OF PARTS			
- 1	RH TAILLAMP (WCP)	CRACKED	80.00	80.00
1	RH TAILLAMP PANEL (WCP)	BENT	30.00	30.00
1	REAR NUMBER PLATE LAMP (WCP)	SERVICEABLE	15.00	
1	REAR NUMBER PLATE PANEL (WCP)	BENT	65.00	65.00
1	REAR EXHAUST PIPE (WCP)	BENT	390.00	390.00
1	REAR EXHAUST PIPE REAR HOLDER BUSH (WCP)	TORN	18.00	18.00
1	REAR SPARE TYRE HOLDER (WCP)	BENT	130.00	130.00
1	REAR SPARE TYRE HOLDER PLATE (WCP)	BENT	170.00	170.00
	COST PLUS 20%		179.60	176.60
			1,077.60	1,059.60
	SPECIAL NETT ITEMS			
1	SET REVERSE SENSOR (SN)	DENTED	200.00	200.00
1	REAR NUMBER PLATE (SN)	BENT	15.00	15.00
			215.00	215.00
	LABOUR			
	REMOVE & REFIX RH TAILLAMP ASSY, REAR NUMBER PLATE LAMP & PANEL, REAR SPARE TYRE HOLDER & PLATE, TO STRAIGHTEN, KNOCK & REPAIR REAR END MEMBER & REALIGN THE SAME.		600.00	500.00
	SUPPLY 1 PCE REAR END ALUMINIUM COVER, REPAIR REAR BOTH TAILGATE & REALIGN THE SAME.		800.00	700.00
	PUTTY & RESPRAY ON REAR AFFECTED AREAS.		400.00	350.00
	REMOVE & REFIX REAR EXHAUST & CHECK LEAKING.		60.00	60.00
	TO REWRITE ADVERTISEMENT.		800.00	650.00
			2,660.00	2,260.00
	GRAND TOTAL		3,952.60	3,534.60
	RECOMMENDED COST OF LUMP SUM REPAIRS			2,800.00

RECOMMENDED COST OF LUMP SUM REPAIRS 2,800.00 (TO ITS PRE-ACCIDENT CONDITION)

Report Ref No. CC6/EQI18000663/Kjb3s2





Report Ref No. CC6/EQI18000663/Kjb3s2

KONG SENG CHEONG

Licensed Appraiser

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