

INSURANCE

INS. CASE OWNER:

Lynn

CC 4 / EQ118001153

KLUB 3

LKK:
IDAC:

Surveyor:

Rasm

DOI:

ASSIGNMENT

21/1/18

Date / Time:

24/01/18

Registered in Merimen:

Pre-assign / CCU / FTE



Insured Vehicle No.:

GRG 5663T

Claim No.:

DM184000122

Name of Insured:

ENG LENG CONTRACTORS PTE LTD

Policy No.:

DMCPH217-005098

Insured Tel No.:

HP:

Make / Model:

TOYOTA DYNA 150 5MT

Excess Sec II :S\$

D.O.A.:

11/01/18

Place of Accident:

ALONG SUNGEI / CAJUT WAY TOWTEL JUNCTION

Is driver the owner?

(YES / NO)

Nature of Accident:

If NO, Driver Name / Age:

LOUIS NG YEN HUE

OI GIA REPORT

YES / NO

TP GIA REPORT

YES / NO

Driver Tel No.:

9662 4803

(VL: YES / NO)

Insured Liability:

%

Final ? Yes / No

GRG 2710L

GRG 5663T

OI

SGA 5926H

TP



INSRS:

WSP:

Tel:

Liability:

RMKS:



INSRS:

WSP:

Tel:

Liability:

RMKS:



INSRS:

WSP: Goldbell

Tel:

Liability:

RMKS:



INSRS:

WSP:

Tel:

Liability:

RMKS:

Date/ Time		STAGE	DATE / PIC
	SGA 5926H - X ; GRG 5663T - X	Non-Reporting 1st (1st)	
		Non-Reporting 1st (2nd)	
		Non-Reporting 1st (Final)	
		Notification 1st (if non-pickup)	
26/1/18	3 vehicles chain collision and OI 2nd vehicle. Send letter to OI.	Call OI:	THIN 1/2/18
		After call 1st to OI:	26/1
		Documentation Check List: Handler	Typist
		Notification 1st (if non-pickup)	
		After call 1st to OI:	
		Authorisation To Act:	
		Release Voucher:	
		Final Repair Bill:	
		Car Rental Invoice:	
		Towing Invoice:	
		LTA / GIA:	
		Medical Bill:	
		PIR:	
		Mandate/Reject Instruction:	
		LOD:	
		Payment Breakdown Form:	
		Post-Repair Photos:	
		Others:	

RECEIVED 27 APR 2018

PRELIMINARY ADVICE	Date/Time:	Sent By:	Confirm with:	Confirm by:
FINALIZATION	Date/Time:	Confirm with:	Confirm by:	
Repair Cost:	S\$	(days) Reduction:	%	Email ☐ Call ☐
FINAL SETTLEMENT	Date/Time: 23/4/18	Confirm with: Andy	Email ☐ Call ☐	
Final Liability:	% 100	(Agreed / Assessed) BOLA S/N No.:	28	If NO or B 28, Ass. Lia: 0%
Repair Cost:	S\$ 2033.00			
Loss of Rental (LOR):	S\$ 600.00	(5 days) x 120		
Loss of Use (LOU):	S\$	(5 x days)		
Loss of Income (LOI):	S\$	(5 x days)		
LOR only ☐ LOU only ☐	LOR + LOU ☐ LOR + LO ☐	[Tick only one]		
GIA/LTA Search	S\$			
Medical:	S\$			
Disbursement:	S\$	(e.g. Tow/ Independent)		
Legal Cost:	S\$			
Total:	S\$ 2633.00	Global Sum S\$:		
FINAL PAYMENT	Date/Time:	Confirm with:	Email ☐ Call ☐	
Payee 1:	S\$ 2633.00	Name 1:	GOLDBELL ENGINEERING PTE LTD	
Payee 2: (Strike if N.A.)	S\$	Name 2:		
Payee 3: (Strike if N.A.)	S\$	Name 3:		

COPY SENT 21/4/18

Surnamer

REF:

6872H

CBE 14/04/2020/MBV

ASSIGNMENT

From: _____ Date: _____

Estimated Cost: _____

OD / TP / WS / TP RES / OD RES / EVA / INV / MV

To inspect Vehicle No: SGA 5926H

at Workshop m/s _____

of _____

Insured: _____

Policy No. _____

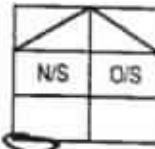
Claims No. _____

Sum Insured: _____ Excess: _____

(Client's Record)

Make of Veh: _____

(Policy Condition)

Remark: The veh had commenced its
repair at the time of inspection.

Bal. or Market Value: _____

IDAC Accident Rpt: _____ Consistent? : Yes or No

GIA / FR Seen: _____ Consistent? : Yes or No

Est. Repairs: 5 days Res.: Yes or NoLum Sum: 10 % 3 Val.: Yes or No

CA / REV / REP. / 24 HRS

Date: _____ Person Contacted: _____

Vehicle: IN / OUT

Date / Time : Action / Instruction

Veh No: SGA 5926H Yr Regn: 2005 / NOV

Type: M.Car / M.Cycle / Bus / Van / Lorry / Taxi / Prime Mover /

Truck / Trailer or

Make: MITSUBISHI ARTREK SR c.c. 1997Colour: BLACK A/C: Insured / Std / NI / NASp. Reading: 181425 T/Radio: Insured / Std / NI / NA

Eng/No: _____

C/No: 3m9442W5400034Gen. Cond: Good / Fair / Poor / BurntSteering: Order / Jammed / Leaked / Burnt orBrake: Order / Jammed / Leaked / Burnt orModi: Nil / S / STD A/Rim orTyre Size: F: 225/45R18

R: _____

BS / DUN / EXNOVA / GY / FS / LIZA / MIC / OHTSU / PIR / SUMI /

TOYO / YOKO or

Front

R/Bal. 6 mmL/Bal. 6 mmD.O.A. 11/01/18

Survey held at

Rear

R/Bal. 6 mmL/Bal. 6 mmD.O.I. 26/01/18

Des. of Damages: Fnt / Rear / O/S / N/S / U/C / Rooftop or

The U/C / Chassis frame / Body Structure affected due to collision.

US - \$19001- (Red: \$ 6108.80 / 76 %)

Date/Time: File Pass to?

☐

: Prel. Report

1)

☐

: Final Report

Date/Time: File Return to?

2)

Days Of Repair: _____

Resurvey No. of Trip: _____

Survey Fee: _____

Transportation: _____

Add Fee: ☐

: Site Insp (\$

: Interview \$

: Tech. Invs \$

: Weekend \$

) \$ + RS \$

: Photos

: Others

TOTAL

Report Format: _____

Lump Sum / I.B.I: (\$ _____)

GOLDBELL ENGINEERING

Industrial Vehicles.
20,000 Served. And Counting.

GOLDBELL ENGINEERING PTE LTD

10 Tuas Avenue 18 Singapore 638894

Tel: +65 6861 0007 Fax: +65 6861 3676 (Sales)

Fax: +65 6863 0425 (Service) +65 6862 1347 (Parts)

Website: www.goldbell.com.sg

Co. Reg. No.: 198003963G

DATE : 25/1/2018
TO : CHINA TAIPING INSURANCE SINGAPORE PTE. LTD
ATTN : MOTOR CLAIMS DEPT
OFFICE / MOBILE :
EMAIL ADDRESS :

VEHICLE NO. : SGA5926H
MODEL NO. : MITSUBISHI AIRTREKTB SR
CHASSIS NO. : JMYLYCU2W5U000611
ENGINE NO. : 4G53LM1267
REG. DATE : 22/11/2005

FROM : GOLDBELL ENGINEERING PTE LTD (PANDAN)
ATTN : ANDY OOI
MOBILE/ EMAIL : 67730073
FAX NO. : 67730928

REF. NO. : GBP/SVC/SALES-
D.O.A. : 11/1/2018
POLICY NO. : MC012586
CLAIM TYPE : TP CLAIM-EQ INSURANCE

WORKSHOP : BLK K PANDAN LOOP IND EST #01-12 SINGAPORE 128230

S/N	PART NO.	DESCRIPTION	QUANTITY	LIST PRICE
1		TAIL LAMP LHS	1	\$ 590.00 <i>BR</i>
2		REAR BUMPER	1	\$ 680.00 <i>DE</i>
3		REAR BUMPER BRACKET LHS	1	\$ 11.00 <i>ne</i>
4		REAR BUMPER RETAINER LHS	1	\$ 27.00 <i>ne</i>
5		REAR BUMPER CLIPS	10	\$ 20.00 <i>ne</i>
6		REAR BUMPER REINFORCEMENT	1	\$ 130.00 <i>? x 3 ne</i>
7		REAR BUMPER REFLECTOR LHS	1	\$ 32.00 <i>X suc</i>
8		REAR FENDER LHS	1	\$ 1,060.00 <i>RX</i>
9		REAR FENDER INNER SHIELD LH	1	\$ 22.00 <i>X</i>
10		REAR FENDER CLIPS	10	\$ 20.00 <i>X</i>
11		TAILGATE PANEL	1	\$ 1,060.00 <i>X suc</i>
12		TAILGATE INNER LOCK	1	\$ 256.00 <i>X</i>
13		TAILGATE INNER LOCK CATCH	1	\$ 81.00 <i>X</i>
14		REAR WINDSCREEN GLASS WITH MOULDING	1	\$ 823.00 <i>X</i>
15		REAR END PANEL	1	\$ 420.00 <i>RX</i>

TOTAL : \$ 5,232.00
PART DISCOUNT 10% : \$ 523.20
PARTS TOTAL : \$ 4,708.80

SPECIAL-NETT ITEMS

1	REAR PARKING SENSOR	1	\$ 280.00 <i>X AM</i>
2	REAR BUMPER REVERSE SENSOR	1	\$ 350.00 <i>X suc</i>

SPECIAL-NETT TOTAL : \$ 630.00

PARTS TOTAL : \$ 5,338.80

LABOUR CHARGES

1	TO REMOVE & REFIT DAMAGED PARTS ,CUT WELD ,PANEL BEAT ,STRAIGHTEN & REALIGN	1	\$ 1,400.00 <i>Sou</i>
2	TO REMOVE & REPLACE TAILGATE INNER COMPONENT	1	\$ 150.00 <i>X AM</i>
3	TO REMOVE AND REFIT REAR WINDSCREEN GLASS	1	\$ 120.00 <i>X na</i>
4	TO PUTTY ,CLEAN ,SPRAY PAINT & POLISH ,ETC ,AFFECTED AREAS	1	\$ 1,000.00 <i>700</i>

LABOUR TOTAL : \$ 2,670.00

GRAND TOTAL : \$ 8,008.80

biSAFE
S T R

AIA
SAC
Certificate No. AJA/SR/01247

AIA
Certificate No. 22070001

Catherine Chong (LKK Auto)

From: Shirley Hiew (LKK Auto) <ShirleyHiew@lkkauto.com>
Sent: Thursday, 25 January, 2018 8:45 AM
To: Admin-D (LKKAuto)
Cc: Admin A
Subject: FW: EQ REF : DM18HO00122 - Accident case between SGA5926H(Tokio Marine) and GBG5663T (EQ INS) at SUNGEI KADUT AVENUE
Attachments: SGA5926H & GBG5663T.PDF; GIA - SGA 5926 H.PDF; SGA5926H 11.01.2018.pdf; GBG5663T 11.01.2018.pdf

Dear Catherine,

FYI

Thank you.

Best Regards,

Shirley Hiew | Admin

LKK Auto Consultants Pte Ltd

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

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

25012018 @ 10:01am
B481 4099 veh not in
Sya Sya.

From: Bazlin Ahmad [mailto:bazlin.ahmad@eqinsurance.com.sg]
Sent: Wednesday, 24 January 2018 2:52 PM
To: Admin A <admin-a@lkkauto.com>
Subject: EQ REF : DM18HO00122 - Accident case between SGA5926H(Tokio Marine) and GBG5663T (EQ INS) at SUNGEI KADUT AVENUE

Dear LKK

We refer to the above new assignment, please find attached and below email for easy reference.

Thank You.

Regards,

Lynn Ahmad

Executive | Claims

eqinsurance

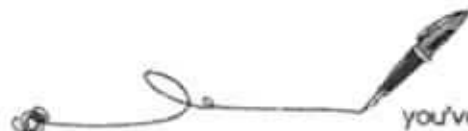
EQ Insurance Company Limited

5 Maxwell Road #17-00 Tower Block MND Complex Singapore 069110

did 65 6496 9881 | tel 65 6223 9433 ext 881 | fax 65 6223 4190

www.eqinsurance.com.sg

 A Member of Citystate

 you've got a friend

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

From: Chua Syahirul Syazwani Binte Irwan [mailto:ChuaSyaSya@goldbell.com.sg]
Sent: Wednesday, January 24, 2018 2:35 PM
To: Bazlin Ahmad
Cc: Ramesh S/O Somasundrem; William Oh Soon Lee
Subject: RE: EQ REF : DM18HO00122 - Accident case between SGA5926H(Tokio Marine) and GBG5663T (EQ INS) at SUNGEI KADUT AVENUE

Dear Bazlin,

We agree to two out of your nine proposed surveyor which is LKK Auto Consultants Pte Ltd or JP Knights Pte Ltd to conduct the pre-repair inspection.

Kindly arrange, Thank you.

Regards,

Chua Syahirul Syazwani Binte Irwan | Goldbell Engineering Pte Ltd
Customer Service Advisor, Motor Claims

DID: +65 6458 9596 | Tel: +65 6458 9596 | Fax: +65 6458 7172 |

Mobile: | Web: <http://www.goldbell.com.sg>

Address: Goldbell Engineering Pte Ltd (Ang Mo Kio)

Blk 5035 Ang Mo Kio Industrial Park 2, #01-345

Singapore 569538

From: Bazlin Ahmad [mailto:bazlin.ahmad@eqinsurance.com.sg]

Sent: Wednesday, 24 January 2018 2:23 PM

To: Chua Syahirul Syazwani Binte Irwan <ChuaSyaSya@goldbell.com.sg>

Cc: Ramesh S/O Somasundrem <Ramesh@goldbell.com.sg>; William Oh Soon Lee <WilliamOhSL@goldbell.com.sg>

Subject: EQ REF : DM18HO00122 - Accident case between SGA5926H(Tokio Marine) and GBG5663T (EQ INS) at SUNGEI KADUT AVENUE

Without Prejudice

Dear Sir,

We refer to your Notice of Accident of even date.

We shall be appointing our surveyor to attend to the pre-repair survey of your client's vehicle.

Below is a list of motor surveyors in our panel. Please revert within 2 working days if you agree or have any objections to the appointment of any of the motor surveyors. If we do not hear from you, you are deemed to have agreed to the appointment of any of the motor surveyors listed by us. Alternatively, please specify one or more of our proposed motor surveyors to the said assignment.

1) AJAX Inspection Services Pte Ltd Tel: 6255 0808 Fax: 6849 9155 Contact person : Joey/Joseh	2) Automobile Inspection Services Pte Ltd Tel: 6286 0155 Fax: 6284 1539 Contact Person: Sophia
3) LBS Automotive Appraisal Pte Ltd L.B.S. Auto Consultants Pte Ltd Tel: 6281 6690 / 62832866 Fax: 6281 8748 Contact Person: Amy/ Grace	4) Priority Services Tel: 62934822 Fax: 62963283 Contact Person: Sharon Kho
5) RT Appraisal Pte Ltd Tel: 67486076 Fax: 67480361 Contact Person: Ricky Teng	6) LKK Auto Consultants Pte Ltd Tel: 6256-3561 Fax: 6741-4108
7) Kelvin Automotive Appraising Services Tel: 81825263 Fax: 67461148 Contact Person: Kelvin	8) Automotive Appraiser & Surveying Services Tel: 96623655 Fax: 67655662 Contact Person: Mr Chee
9) JP Knights Pte Ltd Tel: 63450068 Fax: 63445328 Contact Person: Edna Lee	

If you object to all the motor surveyors as proposed by us, please provide a list of at least 10 motor surveyors whom you consider as suitable to appoint for our consideration. We shall revert to you within 2 working days.

Meanwhile, we reserve our rights on Post-Repair Inspection, kindly contact us or our appointed surveyor before you return your client's vehicle to him/her.

Thank You.

Regards,

Lynn Ahmad

Executive | Claims



EQ Insurance Company Limited

5 Maxwell Road #17-00 Tower Block MND Complex Singapore 069110

did 65 6496 9881 | tel 65 6223 9433 ext 881 | fax 65 6223 4190

www.eqinsurance.com.sg



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From: Chua Syahirul Syazwani Binte Irwan [<mailto:ChuaSyaSya@goldbell.com.sg>]

Sent: Wednesday, January 24, 2018 11:05 AM

To: Bazlin Ahmad

Cc: Ramesh S/O Somasundrem; William Oh Soon Lee

Subject: Accident case between SGA5926H(Tokio Marine) and GBG5663T (EQ INS) at SUNGEI KADUT AVENUE

Dear EQ Insurance,

Enclose here with the letter and GIA report for your necessary action.

Please revert within 2 working days.

Fyi, the vehicle is with the owner.

Best Regards,

Chua Syahirul Syazwani Binte Irwan | Goldbell Engineering Pte Ltd
Customer Service Advisor, Motor Claims

DID: +65 6458 9596 | Tel: +65 6458 9596 | Fax: +65 6458 7172 |

Mobile: | Web: <http://www.goldbell.com.sg>

Address: Goldbell Engineering Pte Ltd (Ang Mo Kio)

Blk 5035 Ang Mo Kio Industrial Park 2, #01-345

Singapore 569538



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-18-008915

Date of Request: 17/01/2018

Your Ref No: Online Purchase

Goldbell Engineering Pte Ltd
29, Tanjong Penjuru
Singapore 609026

Dear Sir/Madam,

Enquiry Date 17/01/2018
Enquiry By Chua Syahirul Syazwani Binte Irwan
TP Vehicle No. GBB2710L
Accident Date 11/01/2018

Enquiry Result

TP Vehicle No.	Insurer	Period of Insurance	Insurer Tel. No.
GBB2710L	China Taiping Insurance (Singapore) Pte. Ltd.	20/11/2017-19/11/2018	6389 6111

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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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

TAX INVOICE

Our Ref No: GR-18-008915

Date of Request: 17/01/2018

Your Ref No: Online Purchase

Goldbell Engineering Pte Ltd
29, Tanjong Penjuru
Singapore 609026

Dear Sir/Madam,

Enquiry Date 17/01/2018
Enquiry By Chua Syahirul Syazwani Binte Irwan
TP Vehicle No. GBB2710L
Accident Date 11/01/2018

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:

☒ [X] GIRO ☐ [] Cash ☐ [] Cheque



GOLDBELL ENGINEERING

Industrial Vehicles.
20,000 Served. And Counting.

GOLDBELL ENGINEERING PTE LTD

10 Tuas Avenue 18 Singapore 638894
Tel: +65 6861 0007 Fax: +65 6861 3676 (Sales)
Fax: +65 6863 0425 (Service) +65 6862 1347 (Parts)
Website: www.goldbell.com.sg
Co. Reg. No.: 198003663Q

Date :17/04/2018

Our Reference : 539589

Your Reference : CC4/EQ18001553/R1UB3

EQ Insurance.

5 Maxwell Road,

#17-00 Tower Block ,MND Complex Singapore 069110

Attn: Motor Claims Department

Dear Sir,

Subject: Accident Involving SGA5926H And GBG5663T On 11/01/2018 @ 0645HRS Along Sungei Kadut Ave & Sungei Kadut Street 1 X-Junction

We refer to the above case.

We are instructed by our client to file claim for the damages against your insured.

Our client has suffered loss and damage as a result of your Insured's negligence in the driving of vehicle No **GBG5663T**

We quantify our client's claim as follows:

1. Cost of Repair (\$1900.00 x 7%GST)	S\$	2033.00
2. Loss of Rental (\$120 x 5 days)	S\$	600.00
3. Third party search	S\$	2.00

Total	S\$	2635.00
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We hereby append the following relevant documents for your perusal:

- 1 Repair Bill Tax Invoice
- 2 Letter of Authority
- 3 Third Party Insurer Enquiry Tax Invoice
- 4 Rental Charges Tax Invoice

Please let us know within the next 14 days from the receipt of this letter, whether you are prepared to accept all the above amount

Best regards,

Andy Ooi

Motor Claims Officer

Goldbell Engineering Pte Ltd (Pandan Branch).

Tel : 6773 0073

Fax : 6773 0928

Email : AndyOoiLK@Goldbell.com.sg



Certificate No. AJA/ET/101243

Certificate No. AIA/11000



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/EQ118001553/ua3

29 JANUARY 2018

ENG LENG CONTRACTORS PTE LTD

6 TAGORE DRIVE

#B1-02

TAGORE INDUSTRIAL BUILDING

SINGAPORE 787623

Dear Sir/Madam,

ACCIDENT INVOLVING GBG 5663T / SGA 5926H & OTHERS ON 11/01/2018

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

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

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.

You are aware that your No-Claim Discount (NCD – if applicable) will be with held for the time being. Pending for final allocation of liability in settlement by our principal EQ INSURANCE COMPANY LIMITED.

Please call us if you have further queries.

Yours faithfully,

THIN THIN HLAING

Case Handler

DID: 6841 2360

FAX: 6741 4108

Email: thinthin@lkkauto.com

c.c. *EQ INSURANCE COMPANY LIMITED*
(Motor Claims Dept)



GOLDBELL
ENGINEERING

Industrial Vehicles.
20,000 Served. And Counting.

GOLDBELL ENGINEERING PTE LTD

10 Tuas Avenue 18 Singapore 638894

Tel: +65 6861 0007 Fax: +65 6861 3676 (Sales)

Fax: +65 6863 0425 (Service) +65 6862 1347 (Parts)

Website: www.goldbell.com.sg

Co. Reg. No.: 198003933G

LETTER OF AUTHORITY

I/We TOK POH SENB owner of
SGA5926H (Vehicle no.) hereby authorize **GOLDBELL ENGINEERING**
PTE LTD to act on my/our behalf with respect to my/our claim for repair costs and/or
rental and/or loss of use for my vehicle no. SGA5926H that was damage
pursuant to the accident which occurred on 11/01/18 at/along
SUNBEL KADUT AVE & SUNBEL KADUT 51 X JUNCTION involving vehicle no.
GRC 56631.

I/We further authorize **GOLDBELL ENGINEERING PTE LTD** to have full discretion
to settle my/our above mentioned claim in a manner that they deem fit and to sign
any discharge voucher or receive any payment on my/our behalf further to the
settlement of my/our claim with payment cheque/s being made in favour of
GOLDBELL ENGINEERING PTE LTD.

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

Dated this 26 day of 01 (month) 2018 (year)

Signature of claimant
(With Company Stamp if applicable)

Name of claimant

Company reg. / NRIC no.

TOK POH SENB
57806872H





GOLDBELL ENGINEERING

Industrial Vehicles.
20,000 Served. And Counting.

GOLDBELL ENGINEERING PTE LTD

Main Office: 8 Tuas Avenue 10 Singapore 638892 Tel: 6861 0007 Fax: 6861 3676
Finance: 18 Tuas Avenue 10 Singapore 639142 Tel: 6861 0007 Fax: 6862 3500
Website: www.goldbell.com.sg
Co. Reg. No.: 1980039630

Page 1 / 1

EQ INSURANCE COMPANY LTD.
5 MAXWELL ROAD
#17-00 MND BUILDING
SINGAPORE 069110

TAX INVOICE

GST Reg No. : M9-0002514-E
Invoice No. : EXI00112353
Invoice Date. : 17-04-2018
Account No. : C00000867
Quotation No. :
Work Order No. : 539589
Service Centre. : PANDAN
Agreement No. : GBE-26689

PARTICULARS		AMOUNT SGD				
Reg No	: SGA5926H					
Chassis No	: JMYLYCU2W5U000611					
Engine No	: 4G63LM1267					
Model No	: AIR TREK TB SR					
Mileage	: 0					
SRR No	:					
<u>Parts/Materials:</u>	<u>Description</u>	<u>QTY</u>	<u>U/Price</u>	<u>Disc</u>	<u>Net Price</u>	<u>Ext Price</u>
	BEING TP CLAIM LUMP SUM REPAIR FOR VEHICLE SGA5926H	1	1900.00	N	1900.00	1900.00
Parts Charges:						1900.00
Sub Total:						1900.00
GST @ 7.00 %						133.00
E. & O. E						
TOTAL						2033.00

Please make all cheques payable to GOLDBELL ENGINEERING PTE LTD.

When making payment, please quote our invoice numbers.

No receipts will be issued for Cheque Payments.

Terms and conditions of sales

Interest at 1.5% per month will be charged on overdue account

This is a computer generated document. No signature is required.

bizSAFE
STARS



P C LEASING (Reg. No.52986061M)
BLK K, PANDAN LOOP #01-12 SINGAPORE 128219
TEL: 67730073 / FAX: 67730928

LEASING AGREEMENT

This Vehicle Leasing Agreement is made between P C LEASING (OWNER) and

Mr./Mrs./Miss ALVIN TAN PEH SENG (HIRER) of NRIC No. S18068724

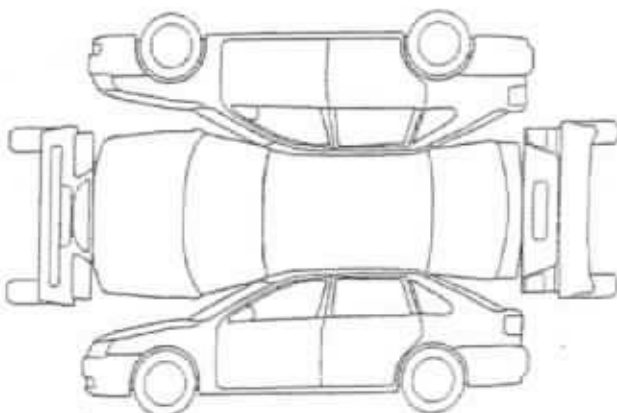
With Registered Address BLK 217, PETER ROAD #02-401

S(510217) Contact No. _____

The agreed leasing rate is at S\$ 120 (per day /week /month) from 26-1-2018

to 31-1-2018 Total leasing rate agreed at S\$ 600 . Total Leasing 5

(days / weeks / months)

VEHICLE INSPECTION & REMARKS		VEHICLE COLLECTION	
		Vehicle No. <u>S1K 4484J</u>	
		Make & Model <u>Hyundai</u>	
		Collection Date <u>26/01/18</u>	
		Time Out <u>0900</u> (am/pm)	
		Mileage <u>217911</u> km	
			
		VEHICLE RETURNED	
		Returned Date <u>31-1-2018</u>	
		Time In <u>9:30</u> (am/pm)	
		Mileage _____ km	
FULL PAYMENT		ACCESSORIES:	
DEPOSIT			

HIRER TO PROVIDE ORIGINAL NRIC/FIN/DRIVER LICENSE FOR PHOTOCOPYING AS PROOF (AT LEAST 22 YEARS OLD WITH VALID SINGAPORE DRIVING LICENSE HELD FOR AT LEAST TWO (2) YEARS IN THE EVENT OF HIT-AND RUN / ILLEGAL SUB-LETTING / FAILURE TO RETURN OF HIRED VEHICLE PER THIS AGREEMENT, A MANDATORY PENALTY OF (MINIMUM) S\$5,000 WILL BE IMPOSED ON THE HIRER

P C LEASING


AUTHORIZED SIGNATURE / OWNER


SIGNATURE OF HIRER /
AUTHORIZED DRIVER
DATE 26-1-2018

BY SIGNING THIS CONTRACT, THE HIRER CONFIRMS HAVING READ THE TERMS AND CONDITIONS FOR LEASING AND OF GIVING HIS/HER UNCONDITIONAL APPROVAL TO THE STIPULATIONS OF THE TERMS AND CONDITIONS FOR LEASING STATED ON THIS AND BACK OF THIS PAGE

- 13 Hirer shall not take the said vehicle outside mainland Singapore without the written consent of the Owner. Failure to comply with this term comes with a penalty of S\$200 per day and may entail further serious consequences. Hirer shall assume personal and full responsibility and in the event of the said vehicle being damaged, seized, confiscated or forfeited as a result thereof, the Hirer shall indemnify the Owner for all losses incurred including the value and loss of leasing income of the said vehicle.
- 14 Hirer will be liable to pay the accident excess as stated in the insurance policy in the event of accident occurred in Singapore.
- 15 Hirer will be liable to pay double the accident excess in the event of accident occurred in West Malaysia and without the Owner consent.
- 16 Minimum leasing charge is One day (24 hours) and excess hour charge is computed at 1/5 per day per driver.
- 17 No refund for early return of vehicle. Vehicle shall be returned latest by 6pm (Monday - Friday) and 1pm (Saturday) or other wise stated in the agreement.
- 18 In the event of any emergency associated to the leased vehicle, HIRER should contact 96338181 and _____ (24 hours)
- 19 All rates quoted are in Singapore currency. Full amount is payable upon collection of vehicle by cash.
- 20 In breach of the terms and conditions stated in this Agreement, the Owner reserves the right to resume possession of the leased vehicle at any time from the Hirer in the Owner's interest without prejudice.
- 21 In the event of any disputes arising out of or in connection with this Agreement, the parties hereto hereby agree and submit to the jurisdiction of the Courts of the Republic of Singapore.


AUTHORIZED SIGNATURE / OWNER

X 
SIGNATURE OF HIRER /
AUTHORIZED DRIVER

DATE 26.1.2018

PC LEASING

BLK K, PANDAN LOOP INDUSTRIAL ESTATE #01-12 SINGAPORE 128219

TEL: 67730073 / FAX: 67730928

REG. NO. 52986061M

INVOICE NO: **PC/0049/15**

MR. ALVIN TOK POH SENG
BLK 217, PETIR ROAD #08-401
SINGAPORE 570217

TERMS: 30 DAYS

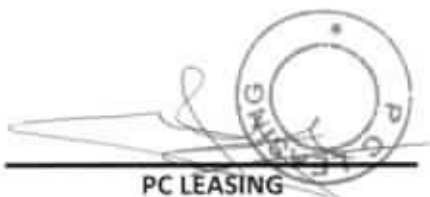
DATE: 31.1.2018

ITEM	DESCRIPTION	AMOUNT
	Payment for 5 Days rental @ \$120 per day	\$ 600.00

Vehicle Number : SJK 4484 J

Rental Period : 26th January 2018 - 31st January 2018

TOTAL AMOUNT: \$ 600.00


PC LEASING


RECEIVED BY



Auto
Consultants
Pte Ltd

Company Registration No. 199607198R

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: 02/05/2018

THIRD PARTY DIRECT SETTLEMENT

Vehicle No.	GBG 5663T (Insd Veh)	Your Ref. No. : DM18HO00122
	SGA 5926H (TP Veh)	Our Ref. No. : CC4/EQI18001553/R1ub3q2
Date of Accident	11/1/2018	

Liability	100%	
Final Repair Cost	: \$ 2,033.00	
Loss of Use	: \$	days
Rental (If any)	: \$ 600.00	5 days
Others:	: \$	
	: \$	
	2,633.00	
Final Settlement Sum	: \$ 2,633.00	
Remarks	:	

Payment Instruction: Payee's Breakdown		
1)	GOLDBELL ENGINEERING PTE LTD	: \$ 2,633.00
		: \$

JOANNE LEE

LKK Auto Consultants Pte Ltd



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 Internationale Des Experts En Automobile				
EQ INSURANCE COMPANY LTD		Ref : CC4/EQ118001553/R1ub3q2		
5 MAXWELL ROAD #17-00 TOWER BLOCK MND COMPLEXSINGAPORE 069110		Date : 02-05-2018		
		Code : EQI		
1. Policy Particulars :- THIRD PARTY CLAIM				
Insured Veh.	GBG 5663T	Veh. Inspected	SGA 5926H	
Policy No.	DMCPHQ17-005098	Coverage (\$)	0.00	
Claim No.	DM18HO00122	Excess (\$)	0.00	
Assign From	LYNN	Assign Date	24/01/2018	
2. Vehicle Particulars & Condition				
Make & Model	MITSUBISHI AIRTREKT B SR	c.c	1997	
Engine No.	HIDDEN	Year of Reg.	2005	
Chassis No.	JMYLYCU2W5U000611	Colour	BLACK	
Odometer	181425	Steering	IN ORDER	
Brakes	IN ORDER	Modification	SPORTS RIM	
General	FAIR			
3. Conditions of Tyres				
	Size	Make	Balance	
R/H Front Tyre	225/45 R18	YOKOHAMA	6 mm	
L/H Front Tyre	225/45 R18	YOKOHAMA	6 mm	
R/H Rear Tyre	225/45 R18	YOKOHAMA	6 mm	
L/H Rear Tyre	225/45 R18	YOKOHAMA	6 mm	
4. Description of Damages				
THE VEHICLE SUSTAINED DAMAGES AT THE REAR N/S PORTION. DAMAGES SEE DETAILS.				
5. General Information				
Accident Date	11/01/2018	Inspection Date	26/01/2018	
Survey held at	GOLDBELL ENGINEERING PTE LTD 10 TUAS AVE 18 SINGAPORE 638894			
5a. Remarks				
A)THE INSPECTION WAS CONDUCTED ON A"WITHOUT PREJUDICE" BASIS. B)IN ACCORDANCE TO YOUR INSTRUCTIONS, WE HAVE NOT AUTHORISED REPAIRS.				
5b. Estimate Days of Repair				
ESTIMATED NORMAL PERIOD FOR REPAIR:		5 Working Days		



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ADJUSTMENT ON REPAIR COST FOR VEHICLE NO. SGA 5926H

Qty	Description of Parts	Condition	Estimate By Workshop (\$)	Our Adjusted (\$)
REPLACEMENT OF PARTS				
1	TAIL LAMP LHS	BROKEN	590.00	590.00
1	REAR BUMPER	DEFORMED	680.00	680.00
1	REAR BUMPER BRACKET LHS	NECESSARY	11.00	11.00
1	REAR BUMPER RETAINER LHS	NECESSARY	27.00	27.00
10	REAR BUMPER CLIPS	NECESSARY	20.00	20.00
1	REAR BUMPER REINFORCEMENT	SERVICEABLE	130.00	-
1	REAR BUMPER REFLECTOR LHS	SERVICEABLE	32.00	-
1	REAR FENDER LHS	TO REPAIR SEE LABOUR	1,060.00	-
1	REAR FENDER INNER SHIELD LH	SERVICEABLE	22.00	-
10	REAR FENDER CLIPS	SERVICEABLE	20.00	-
1	TAILGATE PANEL	SERVICEABLE	1,060.00	-
1	TAILGATE INNER LOCK	SERVICEABLE	256.00	-
1	TAILGATE INNER LOCK CATCH	SERVICEABLE	81.00	-
1	REAR WINDSCREEN GLASS WITH MOULDING	SERVICEABLE	823.00	-
1	REAR END PANEL	TO REPAIR SEE LABOUR	420.00	-
	LESS 10% DISCOUNT		-523.20	-132.80
			4,708.80	1,195.20
SPECIAL NETT ITEMS				
1	REAR PARKING SENSOR (SN)	SERVICEABLE	280.00	-
1	REAR BUMPER REVERSE SENSOR (SN)	SERVICEABLE	350.00	-
			630.00	-
LABOUR				
	TO REMOVE & REFIT DAMAGED PARTS ,CUT WELD ,PANEL BEAT ,STRAIGHTEN & REALIGN .INCLUSIVE OF THE REPAIR OF REAR FENDER LHS AND REAR END PANEL .		1,400.00	500.00
	TO REMOVE & REPLACE TAILGATE INNER COMPONENT.	NOT NECESSARY	150.00	-
	TO REMOVE AND REFIT REAR WINDSCREEN GLASS.	NOT NECESSARY	120.00	-



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Qty	Description of Parts	Condition	Estimate By Workshop (\$)	Our Adjusted (\$)
	TO PUTTY ,CLEAN ,SPRAY PAINT & POLISH ,ETC AFFECTED AREAS		1,000.00	700.00
			2,670.00	1,200.00
GRAND TOTAL			8,008.80	2,395.20
RECOMMENDED COST OF LUMP SUM REPAIRS (TO ITS PRE-ACCIDENT CONDITION)				1,900.00

Report Ref No. CC4/EQ118001553/R1ub3q2

MOHAMMED RASUL BIN MOHD YUNUS

Automotive Assessor

HO LEONG CHUAN

Automotive Assessor

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