7	OWNER Claime Cheory CC 3/EQ11 400 4598, K	Ta3 19-1 LKK:
urveyor:	Cennesu DOI: 18/3/14	12/3/14 Date/Time: 10/3/14
re-assign	CCU/FTE CCU /219	Registered in Merimen:
asured V	chicle No.: SGH 6506 T Claim No.	: NM14 1420-EC
s Name of I	As a least to be	emporta (3-003618
Insured To		There are a
Excess Se		A. Acres O and A
Is driver th	The state of the s	Dent.
Dr	iver Tel No.: 8(839592 (V/L: YES / NO Insured Liabi	ORT: YES / NO; TP GIA REPORT: YES / NO llity: % Final? Yes / No
SHO 5	191K	
INSRS: WSP: TV Tel: Liability: RMKS:	INSRS: WSP: Tel: Liability: RMKS: INSRS: WSP: Tel: Liability: RMKS:	INSRS: WSP: Tel: Liability: RMKS:
Date/Time	FOR CSO ONLY:	STAGE DATE/PIC
414/44	Is driver the owner? (YES / NO)	Finalisation:
DOUTHOR	If NO, Does driver got his/her owned vehicle?: (YES/NO)	Email AJG for OI GIA:
say yes	Driver's Own Vehicle Number: Insurance Company:	Apt letter to OI:
	al baca All lodg	Call Ot 2 25 17 CKENT
	240 747 K. X. 244 0300 LX	After call ltr to Ol:
		Type Report:
22/4/14/28	g called or stimes no + probup.	Prepare Invoice:
		Others:
22/4/14 545		Documentation Check List: Handler Typist
	the Loubskity. Mentioned that TP's way	Of Apr Ltr:
	making illegal - U tume mo usoleo	Authorisation To Act:
	no photos.	Release Voucher:
	wanted to take to herson.	Final Repair Bill:
		Car Pental Invoice
		Car Rental Invoice
L5/4///		LTA/GIA:
15/4/14 Inle	called 013. spoke to Mr Tal. Iyar-	LTA / GIA :
15/4/14 Into	collect 013. spake to Mr Tal. Iyar-	LTA / GIA :
25/4/14 Inle	called 013. spoke to Mr Tal. Iyar- mont the claim. Congre the accident Dispute the liability Hennitianed	LTA / GIA :
15/4/14 Into	called 013. spake to MY Tal. Iyar- whomat the claim. Congire the accident Dispute the liability He nestioned tak: was drawing on the byt side.	LTA / GIA :
15/4/14 Inte	called 013. spake to MY Tal. Iyar- mont the claim. Congir- the accident Dispute the liability He newtramed tak: was drawing and Do by souls.	LTA/GIA: Medical Bill: Approval Email: Payment Breakdown Form: Others:
25/9/19 Into	called 013. spoke to MY Tal. Inger- mount the claim. Conjum the accident Dispute the liability Henericaned tae: was drawing on the pax tax: was Se, tax: encrossed into his hare. So	LTA/GIA: Medical Bill: Approval Email: Payment Breakdown Form: Others: Let to make U-fun. De courded into TP from
15/4/14 Inle	called 013. spoke to MY Tak. Iyor— who not the claim. Congire the accident Dispute the liability He new comes take was drawing and as layer side. Peter picking up the pax tax: was Se, tax: encosured into his lane. So Sp. All behind. But No group No will	LTA/GIA: Medical Bill: Approval Email: Payment Breakdown Form: Others: Let to make U-fun. De worded into TP from
15/4/14 Inla	called 013. spoke to MY Tal. Iyor— mont the claim. Congire the accident Dispute the liability Henericaned tax: was drawing and the pax, tax: was Se, tax: encrowered into his have. So Sp. All behind. But NO group No will the accident which returned that tak on his reliace. He was proved to video	LTA/GIA: Medical Bill: Payment Breakdown Form: Others: Le could the TP frameworks. 073 got wideo of a wante to pay the COD to us by email or by PRI
	called 013. spoke to MY Tal. Inger- mont the claim. Congre the accident Dispute the liability He mentioned tax: was drawing and the pax tax: was Se, tax: encourseled into his lane. So Sp. Ass behind. But no group wo will the accident which regarded that the on his reliace. He -a former to lideo Ingra DI, MD will be l'Ajected. Pend	LTA/GIA: Medical Bill: Payment Breakdown Form: Others: Le courseled into TP from Mess. 03D got wideo 416 To waste to pry the COD to us by email or by pai
INAL SETTLEM	collect 013. spoke to MY Tak. Iyor— whomat the claim. Congire the accident Dispute the liebility He neutroned take was drawing on the pax, take was Se, take encorpored into his have. So SP. All behind. But NO group ovo will the accident which returned the time on his reliace. He may be approved by wides Ingra DI, The will be approved to beides Ingra DI, The will be approved to be and	LTA/GIA: Medical Bill: Approval Email: Payment Breakdown Form: Others: Le coulded into TP frances. P1D got wideo 416 The way by email or by pay Long widelo.
INAL SETTLEM	called 013. spoke to MY Tal. Ingor— mont the claim. Congre the accident Dispute the liability Henericaned tae: was drawing and the pax, tax: was So, tax: encroseded into his have. So so, tax: encroseded into his have tax son his reliace. He was proved to video Ingra or, pro we be "Hected. Pend ent Date: 18 10 19 Confirm with War you	LTA/GIA: Medical Bill: Approval Email: Payment Breakdown Form: Others: Let to make U- June. Ac coulded into TP from Yours. PTD got wideo appearance to pay the COD for us by encul or by pay Long widelo. BOLA S/N No.: Williams
INAL SETTLEM tepair Cost: 35,	collect 013. spoke to MY Tal. Iyor— mont the claim. Congre the accident Dispute the liebility the neutroned tax: was drawing on the pax, tax: was So, tax: encoursed into his have. So So, tax: encoursed into his have tax on his reliace. He -ru proval to video Inyra or, rep was be appeared. Pend ent V Date: VS 16 19 Confirm with Way you	LTA/GIA: Medical Bill: Approval Email: Payment Breakdown Form: Others: Le coulded into TP frances. P1D got wideo appearance to pay the COD for whe wide a pay the COD for wide a pay the code appearance with the pay the COD for wide a pay the code appearance with the pay the code appearance with the pay the code appearance with the code and the wide a pay the code and the pay the code appearance with the cod
INAL SETTLEM Lepair Cost: 35. Loss of Rental: 39. Loss of Use:	collect 013. spoke to Mr Tal. Iyor— mont the claim. Conj. m. the accident Dispute the liability Henericaned tae: was drawing on the pax, the man Se, the encoursed into his have. So Sp. All behind. But no group no mil the accident which returned that the on his reliace. He may proved the picted. Pend Ingra 02, rep we be a facted. Pend ENT Date: 18 19 19 may be and Affected. SS 198.88 days) 98.41 x y SS) - S x days)	LTA/GIA: Medical Bill: Approval Email: Payment Breakdown Form: Others: Let to make U- June. Ac coulded into TP from Yours. PTD got wideo appearance to pay the COD for us by encul or by pay Long widelo. BOLA S/N No.: Williams
INAL SETTLEM Repair Cost: 35. oss of Rental: 39. oss of Use:	collect 013. spoke to MY Tak. Iyor— whomat the claim. Congire— the accident Dispute the liebility He neutroned tak: was drawing on the pax. tak: was Se, tak: encoursed into his have. So SP. All behind. But NO group NO will the accident which returned that they on his reliace. He may be approved to be video Inyor DI, The way be approved to be video ENT V Date: 186 (19 Confirm with Way fin 4.50 SS 1257 25 and Liability 50 % (Agreed) (SS 3. 16 SS 198.88 days) 98.41 x y SS) — S x days)	LTA/GIA: Medical Bill: Payment Breakdown Form: Others: Le widel into TP frameworks of the payment of the pay the COD for wide of the payment of the paym
INAL SETTLEM	called 013. spoke to MY Tal. Ingar- mont the claim. Conjum the accident Dispute the liability Hennetiamed tae: was drawing and his bays side. Peter picking up the pax, tax: was Se, tax: encoursed into his lane. So Sp. Ass behind. Obet no group no will the accident which rejurded that tax on his reliace. He may proven be video Ingar or, rep was be of pected. Pend ENT Vale: 1866 19 Confirm with Wor you 4.50 SS 1257 25 and Liability 50 % (Agreed) (SS 3.76) SS 1257 25 and Liability 50 % (Agreed) (SS 3.76) SS 1257 25 and Liability 50 % (Agreed) (SS 3.76) SS 1257 25 and Liability 50 % (Agreed) (SS 3.76) SS 1257 25 and Liability 50 % (Agreed) (SS 3.76) SS 1257 25 and Liability 50 % (Agreed) (SS 3.76) SS 1257 25 and Liability 50 % (Agreed) (SS 3.76) SS 1257 25 and Liability 50 % (Agreed) (SS 3.76) SS 1257 25 and Liability 50 % (Agreed) (SS 3.76) SS 1257 25 and Liability 50 % (Agreed) (SS 3.76) SS 1257 25 and Liability 50 % (Agreed) (SS 3.76) SS 1257 25 and Liability 50 % (Agreed) (SS 3.76) SS 1257 25 and Liability 50 % (Agreed) (SS 3.76) SS 1257 25 and Liability 50 % (Agreed) (SS 3.77) SS 1257 25 and Li	LTA/GIA: Medical Bill: Approval Email: Payment Breakdown Form: Others: Let to make U- June. Ac coulded into TP from Yours. PTD got wideo appearance to pay the COD for us by encul or by pay Long widelo. BOLA S/N No.: Williams

REF: EQ /	
ASS. REC. BY:	
1)	IGNMENT
JENNETTI -	Dia 11 /
From: Date:	Veh No: Yr Regn: / Type: M.Car / M.Cycle / Bus / Van / Lorry / Taxi / Prime Mover /
Estimated Cost:	Truck / Trailer or
OD / TP / WS / TP RES / OD RES / EVA / INV / MV	7 7
To Inspect Vehicle No:	2
at Workshop m/s Triggs Coch	
of	Sp.Reading 97/12/ T/Radio: Insured / Std / NI / NJ
Insured:	Eng/No:
Policy No.	CNO: JTD GJ20W0050028
Claims No.	Gen. Cond: Good / Fair / Poor / Burnt
Sum Insured: Excess:	Steering: Inorder / Jammed / Leaked / Burnt or
(Client's Record)	Brake: Inorder / Jammed / Leaked / Burnt or
Make of Vehi:	Modi: Nil / S/Rim / STD A/Rim or
	Tyre Size: F: 193/65R15
(Policy Condition)	R:
Remark: The veh had commenced its N/S O/S	BS / DUN / EXNOVA / GY / FS / LIZA / MIC / OHTSU / PIR / SUMI /
repair at the time of inspection.	TOYO / YOKO or Falley
Ball or Market Value:	Eront Rear
IDAC Accident Rport: Consistent? : Yes or No	R/Bal. mm R/Bal. m
GIA / PR Seen: Consistent? : Yes or No	L/Bal. / mm L/Bal. / m
Est Repairs: OS days Res.: Yes or No	D.O.A. 9/3/19 D.O.I. 10/3/1
Lum Sum: 2 % 3 Val.: Yes or No	Survey held at
CA / REV / REP. / 24 HRS	Des. of Damages : Frt / Rear / O/S / N/S / U/C / Rooftop or
Vehicle: IN / OUT	Rec Ols
Date: Person Contacted:	The U/C / Chassis frame / Body Structure affected due to collision
Date / Time Action / Instruction	7 74 8 8 1 2 3 1
218114 / 1Sing 8 23500 Condin	w/ Jasaine (4 x 98.44 +200)
are the second	
was for ingry their	1 71
	Red (17680 50/76.
Onto/Time, File Pass to? Preli. Report	Days Of Repair:
	the contraction of the contracti
1) : Final Report	Resurvey No. of Trip: Survey Fee: Transportation:
Add Ea	The state of the s
2) Add Feb	Interview (\$) Photos
Report Format :	Tech. Invs (\$) Ottes
	Weekend (\$
Lump Sum / I.B.I: (\$	I Mindiana IS

SINGAPORE ACCIDENT STATEMENT

IMPORTANT NOTICE

Postcode

Was driver an employee of the Insured's Company No

- 1. Please report correctly the details of the accident to speed up the claims process.
- 2. This Form must be completed by the Policyholder and/or the Authorised Driver.
- 3. Information provided must be as justiful and accurate as possible. Any willul misrapresentation or witholding of material facts may allow insurance companies to repudiate policy ability
- 4. The issue and acceptance of this Form by insurance companies is not an admission of policy liability on the part of the insurance companies
- Any false reporting may be referred to the Police for investigation.
- This report will be forwarded by the insurers of the insurers of the GIA Records Management Centre established by the General Insurance Association of Singapore(GIA) for archiving and that copies of this report will for a fee be made available upon application by interested parties.
- T. By the lodgement of this report to the insurers, you hereby consent to the archiving of this report at the centre and to copies of the report being made available

The second of the second of the second	ACCIDENT STATEMENT		Sin Balance	
Date Of Report	10/03/2014 10:27			
Date Of Accident	09/03/2014 19:20			
Exact Location Of Accident	DEPOT ROAD			
Country/State of Loss	Singapore			
Substitution (14/15) value of the con-	DETAILS OF OWN VEHICLE		Sept Sept Sept Sept Sept Sept Sept Sept	
Vehicle Registration Number	SHD5795R			
Insured/Policyholder				
Name Of Registered Owner	TRANS-CAB SERVICES PTE LTD			
Co Reg No	200303878K			
Vehicle Particulars				
Manufacturer	TOYOTA			
Model	WISH-2.0 BI-FUEL (A)			
Exact Purpose for which vehicle was being used at time of accident	HIRE AND REWARD			
Are you claiming under your own insurance policy for repair to your vehicle?	No.			
If No. Please state action to be taken	Third Party			
Vehicle Category	Taxi			
Insurance Company				
Name of Insurance Company	First Capital Insurance Ltd			
Type Of Coverage	Third Party			
Fleet Policy	Yes			
Policy Number	D-12047359MFSH/2958			
Cover Note Number				
Driver				
Name of Driver	TAY SWEE HUAT			
NRIC No	S1120973D	-	-	
Date Of Birth —	19/02/1955		-	
Occupation	Outdoor			
Date Of Driving Pass	04/08/1977			
Driving Experience	36 Years And 7 Months			
Gender	Male			
Mobile Number	(Local) +65-90932062 -			
Fax Number				
Contact Number				
EMail Address	NOEMAIL			
Address	BLK 946 HOUGANG STREET 92 #06-163			

#06-163 530946

If No. Relationship of the Driver with the Insured

Other - HIRER

Vehicle Registration Number of Driver's Own

Vehicle

Insurance Company of Driver's Own Vehicle

General information of the Accident

Type Of Accident

Collision- Head to Rear (TP Hit Insured)

Weather Conditions

Clear

Road Surface

Dry

Other Information

Was any foreign vehicle involved in this accident?

No

Was any body injured in the Accident?

No

Was any other material or property damaged?

Yes

Was there any video captured by Car Camera?

No

Details of Police Action

Was the accident reported to the police?

No

If Yes Please state which Police Station

Was notice of intended Prosecution given?

No

If Yes against whom?

Circumstances of Accident

ON 09.03.2014 AT ABOUT 1920HRS, I WAS AT THE RIGHT LANE TRAVELLING ALONG DEPOT ROAD AND WAS INTENDING TO TURN RIGHT TO DEPOT HEIGHTS. RIGHT SIGNAL LIGHT WERE ALSO LIT AT THAT TIME AND AS I APPROACHED THE TURNING SLOT, I SLOWLY MANEUVERED TO TURN. SUDDENLY I FELT AN IMPACT AND REALIZED THAT VEHICLE B - SGH6506T COLLIDED ONTO THE REAR RIGHT PORTION OF MY TAXI. VEHICLE A - 1 PASSENGER VEHICLE B - 2 PASSENGERS

Are accident photos available for attachment?

Yes

DETAILS OF OTHER VEHICLE PROPERTY 1

Vehicle Registration Number

SGH5506T

Vehicle Make/Model/Colour

Details Of Properties

Name of Driver

TOH CHIN WEL

NRIC/Passport Number

Contact Number

Address

Postcode

Insurance Company Name

Nature Of Damage

No. Of Passenger (Including Driver)

Details of Witness

Name

Phone Number

Email Address

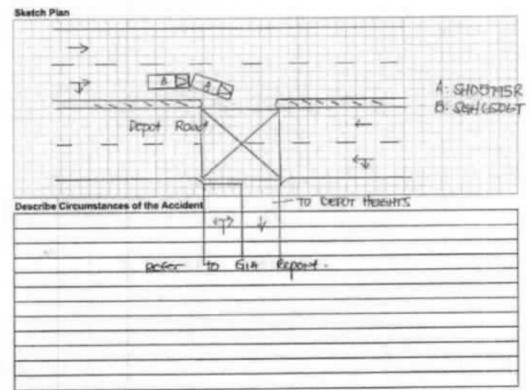
Sketch Plan

SKETCH PLAN

IMPORTANT NOTICE

- 1. Please report sprossing the details of the ecodord to spreed up the vicins process
- This Form must be <u>completed by the Policyholder and/or the Authorited Ditiver</u>
 This Form must be <u>completed by the Policyholder and/or the Authorited Ditiver</u>
 Information provided must be as <u>truthful</u> and accorde as <u>possible</u>. Any willul misrepresentation or withlending of material facts alice insurance component to <u>policylate policy fidelities</u>
 The issue and acceptance of this Form by insurance companies is not an admission of policy lability on the part of the insurance. entation or withholding of material facts may
- 5 Any false reporting may be referred to the Pulice for investigation.

- The report will be threamend by the invarient of the GuA Records Management Centire established by the General Insurance Association of Singapore (GuA) for extheiring and that copies of this report will for a fee the made evolution upon application by interested parties.
 By the foligement of this report to the insurance, you hereby consent to the archiving of this report at the centre and to copies of the report being made available attraction.



Declaration

Win decises the foregoing perfouters are true in every respect.

Pulicyholder's Signature / Date &

ver is not the policyholder) / Date

1 b MAR 2014

Andrea carting Cartin

SINGAPORE ACCIDENT STATEMENT

IMPORTANT NOTICE

- 1. Please report correctly the details of the accident to speed up the claims process.
- 2. This Form must be completed by the Policyholder and/or the Authorised Driver.
- Information provided must be as <u>truthful and accurate</u> as possible. Any wilful misrepresentation or witholding of material facts may allow insurance companies to repudiate policy ability
- 4. The issue and acceptance of this Form by insurance companies is not an admission of policy liability on the part of the insurance companies.
- 5. Any false reporting may be referred to the Police for Investigation.

Was driver an employee of the Insured's Company No

- 6. This report will be forwarded by the insurers of the insurers of the GIA Records Management Centre established by the General Insurance Association of Singapore(GIA) for archiving and that copies of this report will for a fee be made available upon application by interested parties.
- 7. By the lodgement of this report to the insurers, you hereby consent to the archiving of this report at the centre and to copies of the report being made available

	ACCIDENT STATEMENT		
Date Of Report	10/03/2014 17:10		
Date Of Accident	09/03/2014 19:15		
Exact Location Of Accident	Along Depot Road		
Country/State of Loss	Singapore		
SALES OF SALES OF SALES OF SALES	DETAILS OF OWN VEHICLE		
Vehicle Registration Number	SGH6506T		
Insured/Policyholder			
Name Of Registered Owner	AU KIM CHU		
NRIC No	S1457853F		
Vehicle Particulars			
Manufacturer	HYUNDAI		
Model	GETZ-1.5 3 DR (A)		
Exact Purpose for which vehicle was being used at time of accident	PRIVATE		
Are you claiming under your own insurance policy for repair to your vehicle?	No		
If No, Please state action to be taken	Third Party		
Vehicle Category	Private Car		
Insurance Company			
Name of Insurance Company	EQ Insurance Company Ltd		
Type Of Coverage	Comprehensive		
Fleet Policy	No		
Policy Number	DMPPHQ13-003618		
Cover Note Number	NA		
Driver			
Name of Driver	TOH CHIN WEI		
NRIC No	S8435057E		
Date Of Birth	17/11/1984		
Occupation	Indoor		
Date Of Driving Pass	10/06/2004		
Driving Experience	9 Years And 8 Months		
Gender	Male		
Mobile Number	(Local) +65-81839592		
Fax Number			
Contact Number			
EMail Address	briantohcw@gmail.com		
Address	NA NA		
Postcode			

If No. Relationship of the Driver with the Insured

Vehicle

Children

Vehicle Registration Number of Driver's Own

Insurance Company of Driver's Own Vehicle

General Information of the Accident

Type Of Accident

Collision-Head to Rear (Insured Hit TP)

Weather Conditions

Clear

Road Surface

Dry

Other Information

Was any foreign vehicle involved in this accident? No

Was any body injured in the Accident?

Yes

Was any other material or property damaged? Was there any video captured by Car Camera?

No

Details of Police Action

Was the accident reported to the police?

No

If Yes, Please state which Police Station

Was notice of intended Prosecution given?

No

If Yes, against whom?

Circumstances of Accident

I was travelling along Depot Rd on the right lane. A taxi SHD5795R was on the left lane when its suddenly made a U-turn across my lane. I managed to brake but couldn't stop on time and collided onto the taxi rear. Damage to my car were on the front right side. No injuries were involved.

Are accident photos available for attachment?

DETAILS OF OTHER VEHICLE PROPERTY 1

Vehicle Registration Number

SHD5795R

Vehicle Make/Model/Colour

TOYOTA WISH 2.0 BI-FUE

Details Of Properties

NA.

Name of Driver

TAY SWEE HUAT

NRIC/Passport Number

S1120973D 90932062

Contact Number

NA

Address

NA

Postcode

Insurance Company Name

Nature Of Damage

No. Of Passenger (Including Driver)

2

Details of Witness

Name

NA

Phone Number Email Address

NA.

NA

Sketch Plan

BKETCH PLAN MEGREANT NOTICE ALONG DEPOT ROAD S405795R 5446506T ONDE ON wore implied. VERIFIEDBY TEAM LEADER FAIZAL S8535848J

ACCIDENT AT DEPOT ROAD SHB 5795R/SGH 6506T

- . Y's SAID TIP WAS MAKING AN 'U' TURN FROM LEFT LANE AFTER PICKING UP A PASSENGER; TIP SAID THAT Y'S HIT HIM FROM BEHIND WHILE MAKING RIGHT TURN AT 'T JUNCTION.
- · T/P CLAIMED C/2 FOR DAMAGES C/2 ALSO INTENDING TO COUNTER CLAIM
- · TIP SALD THAT HE HAD SLEWED DOWN AND PUT ON INDICATOR BEFORE TURNING
- . ITS DAMAGE COAS IMPACEDBY FAST VEHICLE (%) WITHOUT SIGN OF MOUNTS
 SLOWING DOWN BEFORE TRAFFIC JUNCTION WHICH IS NOT LOGICAL.

 YI SHOULD HAVE ALSO SLOWED DOWN HIS VEHICLE IF SO DAMAGE TO TP
 SHOULD HAVE BEEN LIGHTER THAN WHAT PHOTOS HAVE SHOWN
- · IF BASED ON THE VERSION POINT OF IMPACT SUSTAINED BY PI VEHICLE
 SHOULD HAVE BEEN MORE ON CENTRAL PORTION RATHER THAN
 FOCUSING ON FRONT RIGHT CORNER.
- · TAXI SALD THAT HE HAD A PASSENGER ASK HIM TO PRODUCE EVIDENCE OF STATEMENT TO PROVE HIS INNOCENT
- · 0/1 HAD RECORDED CONVERSATION BETWEEN PARTIES INVOLVED TO SHOW THAT T/P HAD OFFERED TO PAY CASH MONEY FOR REPAIR WORKS TO 0/1 VEHICLE.

01-08-14 SPOKE TO ELAINE DURING CAD TRAINING ORGANISED BY EIX.

TRANS-CAB AUTO SERVICES PTE LTD

NO.42 SUNGEI KADUT STEET 1 SINGAPORE 729346 TEL NO.6287 6666 FAX NO.6366 8862 CO/GST REG NO.201019626G

SHD 5795R - EQ

No Nothern 8 1350/

Vehicle No.: Chassis No.: Vehicle Make: Vehicle Model: Date of Accident: Third Party Insurer: SHD 5795R - Andrea JTDGJ20W005002958* TOYOTA WISH 2.0 BI-FUEL 09.03.2014 EQ

		PART			LIST
7	1	Rear Bumper		\$	By 585.36
2	1	Rear Bumper Side Retainer RH			017 68.76
3	1	Rear Bumper Side Support RH		\$	DI 104.76
	1	Rear Bumper Reflectors RH		\$	Bo 66.00 -
4 5	1	Rear Bumper Side Retainer LH		****	5 68.76 X
6	7	Rear Bumper Side Support LH		S	5- 104.76 ×
7	1	Rear Bumper Reflectors LH		5	66.00 X
8	1	Rear End Panel Outer		5	By 623.76
9	1	Rear End Panel Inner		5	336.84
10	1	Rear End Panel Inner Trim		S	263.84 K
11	1	Tailgate Lid		\$	1.480.44 K
12	1	Tailgate Lid Centre Logo Badge		5	66.82 -
13	1	Tailgate Lid Weatherstrip		\$	344.28
14	1	Tailgate lid outer chrome garnish		\$	F- 214.48 K
15	1	Tailgate Lid Inner Garnish Top		\$	€ 245.52 X
16	7	Rear fender RH		\$	£ 1,216.32 x
17	1	Rear fender panel deck trim side RH		\$	738.00 (
			TOTAL	\$	6,594.70
			25%	\$	1,648.68
				\$	4,946.03
		Specical Nett			
				-	At 200 00 (

1	1 Set	Rear Bumper Parking Sensor	\$ 300.00 A
2		Rear Bumper Fastener Clip	\$ 30.00
3		Rear end panel inner trim clip	\$ 36.00 X
4	1	CNG Sticker	\$ 15.00
5	2	Rear Windscreen Sealant	\$ 10. 80.00 GOIN
6	1	Rear Windscreen Inner Sponge Seal	\$ 1 60.00 30sa-
7	1	Tailgate Lid Inner handle	\$ Jun 20.96 X
8	1	Rear windscreen weatherstrip seal	\$ 82.51 X
9	1	Tailgate Sticker "TRANS-CAB"	\$ Me 50.00 305N-

Andrea TRANS-CAB AUTO SERVICES PTE LTD NO.42 SUNGEI KADUT STEET 1 SINGAPORE 729346 FAX NO.6366 8862 TEL NO.6287 6666 CO/GST REG NO.201019626G SHD 5795R - EQ New 50.00 30114-\$ Tailgate Sticker "TRANS-LINK" 10 New 50.00 305x-\$ Tailgate Sticker "6555-3333" 11 AL 40.00 X \$ Rear fender panel deck trim side RH Clip 12 814.47 TOTAL \$ 5,760.50 TOTAL PARTS \$ Panel Beating, Knocking And Straightening The Necessary Portion, Remove And Renewal 1,680.00 feet Of Parts, Adjust And Realign The Same S 170.00 30 To Rust-Proofing Of The Affected Areas. S 120.00 201 S To Check Electrical Lighting Concerned. Putty And Spray Painting Of The Affected 1,620.00 7201 \$ Portion. To Remove And Refit Rear W/Screen Glass 170.00 X \$ To Facilitate Bodywork Repair. To Transfer Of Tailgate Fittings, Attachments 170.00 X \$ And Perform Water Seepage Test. To Transfer Of Fender Fittings, Attachments 170.00 00 And Perform Water Seepage Test. \$ 170.00 50/ \$ To reinstall rear bumper parking sensor. 4,270.00 \$ 18880 10,030.50 TOTAL :aurueutis замедам / д рабрамовиру REPAIR DAYS LKK Auto Coco DAYS noe notify the Repairer of the following:

• To resurvey be belonger unity pointing . Supply minds and the minds of the reserved paraget is ethiousty pour letter by + To display damaged part(s) during nisurvey A THOUGHAN MINE OF CHANGE STORY OFFICE A . Parts provis are subject to confirmation . Parts processes research confirming . Third party survey is on a 'Without Prejudice' basis - Duump (x)uma potentina intifficial of + . No illegal modification(s) is allowed. and Aesde sources of the control of a Supplementary flurn(s) must be resurveyed and is subject to final approval from Insurance Company

Acknowledged by Repairer

Signature: Date:

LOK ALIQ COLLA NO. 1

Jas Khine (LKK Auto)

From:

Jas Khine (LKK Auto)

Sent:

Thursday, 29 October, 2015 7:33 PM

To:

Elaine Cheong (elaine.cheong@eginsurance.com.sg)

Cc:

Olivia Lau

Subject:

FW: Your Ref: DM14/420-EC ACCIDENT INVOLVING SGH 6506T & SHD 5795R ON

09/03/2014

Dear Elaine.

Please be informed that our surveyor had finalised the below matter case with TP's repairer since 21 August 2014.

TP's repairer did not submit the LOD until now. In view of no further development, we will proceed to temporary close the file and submit the report to your office.

If any new development in future, we will keep you informed for an update and follow up the matter accordingly

Thank you.

Best Regards,

Jas Khine | Case Handler

LKK Auto Consultants Pte Ltd

Phone: 6841-2928 | email: <u>jaskhine@lkkauto.com</u> | fax: 6741-4108 Blk 51, Paya Ubi Industrial Park, Ubi Avenue 1, #02-25 | S(408933)

From: Jas Khine (LKK Auto)

Sent: Monday, 12 October, 2015 4:54 PM

To: Elaine Cheong (elaine.cheong@eginsurance.com.sq)

Cc: Olivia Lau

Subject: Your Ref: DM14/420-EC ACCIDENT INVOLVING SGH 6506T & SHD 5795R ON 09/03/2014

Your Ref: DM14/420-EC

Our Ref: CC3/EQI14004698/Kya3

Dear Elaine,

ACCIDENT INVOLVING SGH 6506T & SHD 5795R ON 09/03/2014

We refer to the above subject claim.

We received this assignment for third-party claim and have surveyed TP client vehicle since 10/03/2014 and offer made 50% of liability since 21/08/2014.

To date, we still have not receive TP's Letter of Demand (LOD) with all its supporting claim documents such as the final repair bill/tax invoice, rental receipt and LTA search document.

At present, there is still no response for their supporting claim documents despite follow-ups made.

Mei Kwan (LKKAuto)

From:

Jas Khine (LKKAuto)

Sent:

Thursday, 22 February, 2018 11:23 AM

To:

Ng Wai Yin

Cc:

Bazlin Ahmad; Mei Kwan (LKKAuto)

Subject:

FW: EQ REF: DM14HO00420 ~SGH6506T - TCS REF: AAD1403-102--Accident

involving SGH6506T & SHD5795R on 09.03.14 *** LKK REF -

CC3/EOI14004698/Kya3n2

Attachments:

image004.wmz; image012.wmz; SHD5795R 09.03.2014 - GIA.pdf; AAD1403-102 -

LOD.pdf

Follow Up Flag:

Follow up

Flag Status:

Flagged

Categories:

HMK

Dear Wai Yin,

Noted with received.

We will look into the matter and will revert to you with our offer soon.

Dear Mei Kwan,

Please reopen the case with -1 and let me have the file for my further action.

Thank you.

Best Regards,

Jas Khine | Case Handler

LKK Auto Consultants Pte Ltd

Phone: 6841-2928 | email: jaskhine@lkkauto.com | fax: 6741-4108 Blk 51, Paya Ubi Industrial Park, Ubi Avenue 1, #02-25 | S(408933)

From: Ng Wai Yin [mailto:waiyin.ng@transcab.com.sg]

Sent: Thursday, 22 February 2018 11:17 AM To: Jas Khine (LKKAuto) <jaskhine@lkkauto.com>

Cc: bazlin.ahmad@eginsurance.com.sg

Subject: RE: EQ REF: DM14HO00420 ~SGH6506T - TCS REF: AAD1403-102--Accident involving SGH6506T &

SHD5795R on 09.03.14 *** LKK REF - CC3/EQI14004698/Kya3n2

WITHOUT PREJUDICE

Dear Jas

Enclosed is the GIA report and LOD for your action.

Original hard copy will pass to Kenneth's to bring back your office.

Thank You

Best Regards,

Ng Wai Yin

Finance Department



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.eginsurance.com.sg.





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

From: Ng Wai Yin [mailto:waiyin,ng@transcab.com.sg]

Sent: Monday, February 12, 2018 5:37 PM

To: Bazlin Ahmad

Cc: 'Jasmine Tan'; claims@transcab.com.sg

Subject: TCS REF: AAD1403-102--Accident involving SGH6506T & SHD5795R on 09.03.14

WITHOUT PREJUDICE

Dear Bazlin

We are making a claim against the owner of SGH 6506T.

Kindly let us know the latest claim settlement.

Thank You Best Regards, Ng Wai Yin Finance Department TEL: 6603 1265 Ext.308

*** Please be reminded that all claims correspondence to be send to claims@transcab.com.sg



TRANS-CAB SERVICES PTE LTD

No. 2 Ang Ma Kia Street 63, Singapore 569111 Main Line: (65) 6287 6666 Fax Line: (65) 6287 7764 Website: www.transcab.com.sq

This message is confidential. It may also be privileged or otherwise protected by work product immunity or other legal rules. If you have received it by mistake, please let us know by e-mail reply and delete it from your system; you may not copy this message or disclose its contents to anyone. Please send us by fax any message containing deadlines as incoming e-mails are not screened for response deadlines. The integrity and security of this message cannot be guaranteed on the Internet.

Text size + -

Enquire PARF/COE Rebate for Registered Vehicle Vehicle Owner Particulars

Owner ID Type:

Company

Owner ID:

200303878K

Vehicle Details

Vehicle No.:

SHD5795R

Vehicle to be Exported: Yes

Intended De-registration 10 Mar 2014

Date:

Vehicle Make:

TOYOTA

Vehicle Model:

WISH 2.0 BI-FUEL AUTO

Primary Colour:

Red

Manufacturing Year:

2010

Engine No.:

3ZRA509446

Chassis No.:

JTDGJ20W005002958

Maximum Power Output: 104.0 kW (139 bhp)

Open Market Value:

\$25,053.00

Original Registration

30 Nov 2010

Date

30 Nov 2010

First Registration Date:

Transfer Count. Actual ARF Paid

\$15,032.00

Intended PARF Rebate Details

PARF Eligibility:

PARF Eligibility Expiry

29 Nov 2018

PARF Rebate Amount: \$11,274.00

Intended COE Rebate Details

COE Expiry Date:

29 Nov 2018

COE Category:

A - Car (1600cc & below)

COE Period(Years):

OP Paid:

\$24,001.00

COE Rebate Amount:

\$14,158.00

Total Rebate Amount: \$25,432.00

Message

Please note that the 8-year COE for this vehicle cannot be further renewed. The vehicle must be de-registered upon COE expiry or when the vehicle reaches its statutory lifespan (if applicable), whichever is earlier.

The information contained herein is correct as at 10 Mar 2014

OK

Land Transport Authority

Please read through the Privacy Statement, Terms of Use and Disclaim Please do not use the Back or Forward buttons on your browser as this may after the results of the transactions.

Best viewed with E 5.0 SP3 and above. 1024 X 768 resolution Copyright © 2014 LTA | Privacy Statement | Terms of the | Displainer | Ram the Website

No. : Tel :	ANS-CAB AU 58 Defu Lane 1 Si 6287 6666 'GST Reg. No. 20	Fax No.: 6281 1400	TE LTD		(ertified	Z 1 FEB 2018 True Copy
Our	Reference	: AAD 1403 - LE	2			
Your	Reference	_ S6H6506T				
Date		1 0 APR 2014				
22 Ge Singa Atter	NSURANCE BERHA emmill Lane spore 069257 stion : Motor Claim				WITHOUT PREJUDICE BY HAND	
	Sir/Madam	SHD5795R	AND	C/-H	65067	30
		AT 1920 HRS	100011			_
				***************************************	negligence. We, therefo	ore
		rom you for our financi				
1.	Cost of Repair (i	inclusive 7% GST)	000		5 2514.50	
2.		or 4 days@\$ 98.		:	5 393.76	
3.		for days @ \$	per day	:	\$	
4.	LTA Search				\$ 6-00	
5.	Survey Fee			2	\$	
		TOTAL		:	s 2914 - 26	
We er	nclose a copy of th	e following documents	for your cons	ideration :		
a.	GIA report le	odged by our driver	d.	Rental	rate and mileage record	s
ь.			e.		rization To Act	50
c.			f.		or Report	
					ys, failing which we sh thout further reference	

Yours faithfully TRANS CAB AUTO SERVICES PTE LTD

JASMINE TAN General Manager Tel: 6603 1250 (DID)

iasminetan@transcabservices.com.sg

Note: Please email any future correspondence to claims@transcabservices.com.sg. (6389 6904)



51 URLAYE 1, 201-25 PAYA URLINDUNTRIAL PARK, SINGAPORE 400933, TEL: +065; 62563561 FAX: (005) 62564315

Our Ref: CC3/EO114004698/Kra3

25 April 2014

AU KIM CHU 466 Sembawang Drive #09-327 Singapore 752466

Dear Sir/Madam,

ACCIDENT INVOLVING SGH 6506T & SHD 5795R ON 09/03/2014

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.

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 5/5/2014, 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,

Zayer

Case Handler DID: 6749 9635 FAX: 6741 4108

Email: zayyer@lkkauto.com

Case Handler

c.c. EQ INSURANCE COMPANY LIMITED

(Motor Claims Dept)

Trans-Cab Services Pte Ltd

No. 2 Ang Mo Kio Street 63

Tel No.: 6287 6666 Fax No. 6281 1400

Co./GST Reg. No. 200303878K

Authorization To Act

We, Trans-cab Services Pte Ltd of Company Registration No. 200303878K hereby authorize Trans-cab Auto Services Pte Ltd to act on behalf to claim for all losses incurred for the accident involving SHD5795R and SGH6506T along DEPOT ROAD on 09/03/14 07:20 PM.

In addition, we also hereby authorize the above payment to be made in favour of Trans-cab Auto Services Pte Ltd upon settlement.

Dated this 19 (day) of February 2018

Yours Faithfully

Trans Cab Services Pte Ltd

General Manager

Trans-Cab Auto Services Pte Ltd

No. 2 Ang Mo Kio Street 63 Singapore 569111

Tel: 6287 6666 Fax: 6287 7764

Co. Reg. No.: 201019626G GST Reg. No.: 201019626G

Tax Invoice / Debit Note

TO:	200 0 2000-00000000		
EQ INSURANCE LIMITED	INVOICE NO.	: INV1403-256	
133 Cecil Street	DATE	: 31. March 2014	
#04-02 Keck Seng Tower	REFERENCE NO	: AAD1403-102	
069535 Singapore	TERMS	:	
	DUE DATE	: 31. March 2014	
ATTENTION:	PAGE	:1	

NO.	CODE	DESCRIPTION	QTY	UNIT PRICE	AMOUNT
1	6050101	Sales - Repair(Lump Sum-14)SHD5795R-DOA:9.3.14	1	2,514.50	2,514.50

Total SGD Excl. GST: 2,350.00 7% GST: 164.50

**** TWO THOUSAND FIVE HUNDRED FOURTEEN AND FIFTY SGD ONLY ****

Total SGD Incl. GST: 2,514.50

¹⁾ All cheques should be crossed and made payable to "Trans-Cab Auto Services Pte Ltd"

²⁾ Please quote our Invoice Number during payment.

³⁾ We reserve the right to charge interest @ 1.5% per month on overdue invoice.

⁴⁾ Any dispute as to the accuracy, charges etc of this invoice must be communicated within 10 days from the date hereof failing which it shall be deemed to have been unconditionally accepted.

Co. Reg. No: 200303876K

10. March 2014

To Whom it May Concern

Dear Sir / Madam,

Accident on 09/03/14 07:20 PM at DEPOT ROAD

- We refer to the above-mentioned accident and wish to inform that Trans-Cab Services Pte Ltd is the registered owner of the taxi bearing vehicle registration no. SHD5795R. The taxi was hired to TAY SWEE HUAT a registered hirer-operator of Trans-Cab Services Pte Ltd at the time of occurrence of the aforementioned accident at a rental rate \$98.44 per day (inclusive of GST).
- Please be advised that the Taxi is insured with First Capital Insurance Ltd on a third party basis at the material time of the accident.
- 3. Please liaise with us directly far any settlement of claims in respect of the said accident.

Yours faithfully,

Jasmine Tan General Manager

This is a computer generated print-out. No signature is required.

No. 58 Defu Lane 1, Singapore 539498 Tel: 6287 6666 Fax: 6281 1400 THE DESTRUCTIONS

			MILEAGE	HOURS OPERATED (TIME)
DATE	NAME OF DRIVER	MILEAGE READING	TRAVELLED (KM)	FROM TO
3-3-	14 RA	4188808	289	1820 0356
4/3	TAY	468740	230	5.40am 6 pm
-	RIL	468967	227	1805 03 2
5/3	794, 1	469724	255	5.15an 5.45 p
_	2 dhnos	469452	228	1808 0/36
6/3	TAY	469737	284	5.80an 5.15 pm
	RIA	469958	221	1820 0328
1/3	-1A2f.	470208	249	6-15am 600pm
_	RA	1170466	728	1810 035
8/3	TIGY	970761	294	6.50 am 1055/
9/2	They	471677	315	7-20 Am 9:00 pm

The second of th

HOURS OPERATED (TIME) MILEAGE TRAVELLED (KM) MILEAGE READING DATE NAME OF DRIVER FROM TO 8-30an 1013114 @ 1015hg Sent @ 19mby 13 MAR 2014 14 45hy 0 07 31

S410 574512

Text size + -

Enquire Vehicle & Owner Information (Vehicle No. SGH6506T As At 09 Mar 2014 / 19:20:00)

Law Firm Search Details

Search Reason:

Insurance claim in relation to traffic accident

Law Firm Case No.:

TCS(ANDREA)SHD5795R

Current Owner Details

Owner ID Type:

Singapore NRIC

Owner ID:

S1457853F

Owner Name:

AU KIM CHU

Registered Address Type: HDB / HUDC

Registered Block/House

466B

Registered Street Name:

SEMBAWANG DRIVE

Registered Unit No.:

#09-327

Registered Building Name: -

Registered Postal Code: 752466

Current Vehicle Details

Vehicle No.:

SGH8506T

Malie Description/Model: HYUNDAI / GETZ1.1 5M

Insurance Company Name: EQ INSURANCE COMPANY LTD.

Land Transport Authority

Please read through the Privacy Statement, Terms of Use and Disclaimer.

Please do not use the Back or Forward buttons on your browser as this may after the results of the transactions.

Best viewed with IE 5.0 SP3 and above, 1024 X 768 resolution

Copyright © 3014 LTA 1 Privacy Statement 1 Terms of Use 1 Disclaimer 1 Rule the Website



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: 03/07/2019

THIRD PARTY DIRECT SETTLEMENT

Vehicle Ne	SGH 6506T	(Insd Veh)	Your Ref. No.	DM14/420-EC
Vehicle No.	SHD 5795R	(TP Veh)	Our Ref. No. :	CC3/EQI14004698/Kwa3q2-1
Date of Accident	9/3/2014			

Liability		50%	
Final Repair Cost	: \$	1,257.25	
Loss of Income	: \$		days
Rental (If any)	: S	196.88	4 days
Others:	: \$	6.00	
	: \$	<	
		1,460.13	
Final Settlement Sum	: \$	1,460.13	
Remarks	:		

1)	TRANS-CAB AUTO SERVICES PTE LTD	: \$	1,460.13
17.		: \$	

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 Inter	nationale Des Experts En Autom	oblie	
EQ INSURANCE CO	MPANY LTD	Ref : CC3/EQI14004	698/Kya3n2	
5 MAXWELL ROAD #17-00 TOWER BLOCK MND COMPLEXSINGAPORE 069110		Date: 09-11-2015		
1.	Policy Particul	ars :- THIRD PARTY CLAI	М	
Insured Veh.	SGH 6506T	Veh. Inspected	SHD 5795R	
Policy No.	DMPPHQ13-003618	Coverage (\$)	0.00	
Claim No.	DM14/420-EC	Excess (\$)	0.00	
Assign From		Assign Date	10/03/2014	
2.	Vehicle P	articulars & Condition		
Make & Model	TOYOTA WISH (A)	c.c	1987	
Engine No.	HIDDEN	Year of Reg.	2010	
Chassis No.	JTDGJ20W005002958	Colour	RED	
Odometer	471121	Steering	IN ORDER	
Brakes	IN ORDER	Modification	NIL	
General	GOOD			
3.	Cor	nditions of Tyres		
	Size	Make	Balance	
R/H Front Tyre	-	FALKEN	2 mm	
L/H Front Tyre	195/65 R15	FALKEN	2 mm	
R/H Rear Tyre	195/65 R15	FALKEN	4 mm	
L/H Rear Tyre	195/65 R15	FALKEN	4 mm	
1.		iption of Damages		
THE VEHICLE S	USTAINED DAMAGES AT THE	REAR O/S PORTION.		
DAMAGES SEE	DETAILS.			
5.		eral Information		
Accident Date	09/03/2014	Inspection Date	10/03/2014	
Survey held at				
	NO. 42 SUNGEI KADUT ST 1 SINGAPORE 729346			
5a.		Remarks		
	ION WAS CONDUCTED ON A			
5b.		ate Days of Repair	me (the china)	

4 Working Days

ESTIMATED NORMAL PERIOD FOR REPAIR:



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. SHD 5795R

Qty	Description of Parts	Condition	Estimate By Workshop (\$))	Our Adjusted (\$)
	REPLACEMENT OF PARTS			
1	REAR BUMPER	BENT	585.36	585.36
-1	REAR BUMPER SIDE RETAINER RH	DISTORTED	68.76	68.76
1	REAR BUMPER SIDE SUPPORT RH	DISTORTED	104.76	104.76
1	REAR BUMPER REFLECTORS RH	BROKEN	66.00	66.00
-1	REAR BUMPER SIDE RETAINER LH	SERVICEABLE	68.76	
1	REAR BUMPER SIDE SUPPORT LH	SERVICEABLE	104.76	
1	REAR BUMPER REFLECTORS LH	SERVICEABLE	66.00	9
-1	REAR END PANEL OUTER	BENT	623.76	623.76
1	REAR END PANEL INNER	TO REPAIR SEE LABOUR	336.84	
1	REAR END PANEL INNER TRIM	SERVICEABLE	263.84	8
1	TAILGATE LID	TO REPAIR SEE LABOUR	1,480.44	
1	TAILGATE LID CENTRE LOGO BADGE	NECESSARY	66.82	66.82
1	TAILGATE LID WEATHERSTRIP	SERVICEABLE	344.28	
-1	TAILGATE LID OUTER CHROME GARNISH	SERVICEABLE	214.48	
1	TAILGATE LID INNER GARNISH TOP	SERVICEABLE	245.52	
1	REAR FENDER RH	TO REPAIR SEE LABOUR	1,216.32	•
1	REAR FENDER PANEL DECK TRIM SIDE RH	SERVICEABLE	738.00	
	LESS 25% DISCCOUNT		-1,648.67	-378.87
			4,946.03	1,136.59
	SPECIAL NETT ITEMS			
1	SET REAR BUMPER PARKING SENSOR (SN)	SERVICEABLE	300.00	
	SET REAR BUMPER FASTENER CLIP (SN)	NECESSARY	30.00	30.00
1	SET REAR END PANEL INNER TRIM CLIP (SN)	NOT NECESSARY	36.00	
	CNG STICKER (SN)	NECESSARY	15.00	15.00
2	REAR WINDSCREEN SEALANT (SN)	NECESSARY	80.00	40.00
1	REAR WINDSCREEN INNER SPONGE SEAL (SN)	NECESSARY	60:00	30.00
	TAILGATE LID INNER HANDLE (SN)	SERVICEABLE	20.96	
1	REAR WINDSCREEN WEATHERSTRIP SEAL (SN)	NOT NECESSARY	82.51	_

Report Ref No. CC3/EQI14004698/Kya3n2



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.:2 of 2

Qty	Description of Parts	Condition	Estimate By Workshop (\$))	Our Adjusted (\$)
-1	TAILGATE STICKER "TRANS-CAB" (SN)	NECESSARY	50.00	30.00
1	TAILGATE STICKER "TRANS-LINK" (SN)	NECESSARY	50.00	30.00
-1	TAILGATE STICKER "6555-3333" (SN)	NECESSARY	50.00	30.00
-1	REAR FENDER PANEL DECK TRIM SIDE RH CLIP (SN)	NOT NECESSARY	40.00	
			814.47	205.00
	LABOUR			
	PANEL BEATING, KNOCKING AND STRAIGHTENING THE NECESSARY PORTION, REMOVE AND RENEWAL OF PARTS, ADJUST AND REALIGN THE SAME. INCUSIVE OF THE REPAIR OF REAR END PANEL INNER, TAILGATE LID AND REAR FENDER RH.		1,680.00	700.00
	TO RUST-PROOFING OF THE AFFECTED AREAS.		170.00	30.00
	TO CHECK ELECTRICAL LIGHTING CONCERNED.		120.00	20.00
	PUTTY AND SPRAY PAINTING OF THE AFFECTED PORTION.		1,620.00	720.00
	TO REMOVE AND REFIT REAR W/SCREEN GLASS TO FACILITATE BODYWORK REPAIR.	NOT NECESSARY	170.00	-
	TO TRANSFER OF TAILGATE FITTINGS, ATTACHMENTS AND PERFORM WATER SEEPAGE TEST.	NOT NECESSARY	170.00	-
	TO TRANSFER OF FENDER FITTINGS, ATTACHMENTS AND PERFORM WATER SEEPAGE TEST.		170.00	80.00
	TO REINSTALL REAR BUMPER PARKING SENSOR.		170.00	50.00
			4,270.00	1,600.00
	GRAND TOTAL		10,030.50	2,941.59

RECOMMENDED COST OF LUMP SUM REPAIRS. (TO ITS PRE-ACCIDENT CONDITION)	2,350.00
---	----------

Report Ref No. CC3/EQI14004698/Kya3n2

KONG SENG CHEONG

Licensed Appraiser

DISCLAIMER OF LIABILITY TO THIRD PARTIES:- This Report is made solely for the use and benefit of the Client named on the front page of this Report.

No liability of responsibility whatsoever, in sontact or tort, is accepted to any third party who may reply on the Report wholly or in part. Any third party acting or replying on this Report, in whole or in part, does so at his or her own risk.

Joanne Lee (LKK Auto)

From: Joanne Lee (LKK Auto) <report@lkkauto.com>

 Sent:
 Friday, 5 July 2019 11:55 AM

 To:
 'eqiprs@eqinsurance.com.sg'

 Cc:
 'vivianlau@lkkauto.com'

Subject: TP Direct Settlement - Accident Involving SGH 6506T (OI) and SHD 5795R (TP) on

09/03/2014

Attachments: LKK REPORT.pdf; TP DS SUPPORTING DOCUMENT.pdf

Dear Sir/Madam,

Please be informed that the above-mentioned case had been settled.

Enclose herewith final report & relevant documents for your necessary action please.

Thank you.

Best Regards,

JOANNE | Reports

LKK Auto Consultants Pte.Ltd.

Phone: 6256-3561 Ext.111 Fax: 6741-4108 email: report@lkkauto.com Blk 51, Paya Ubi Industrial Park, Ubi Avenue 1, #01-25 Singapore 408933