



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: 07/12/2018

THIRD PARTY DIRECT SETTLEMENT

Vehicle No.	GBC 8154Y (Insd Veh)	Your Ref. No. : DM18H000415/JT
	SKR 2959X (TP Veh)	Our Ref. No. : CC4/EQI18003857/Web3s2
Date of Accident	9/2/2018	

Liability	100%	
Final Repair Cost	: \$ 6,066.23	(W/GST)
Loss of Use	: \$ 900.00	9 days
Rental (If any)	: \$	days
Others:	: \$ 2.00	
	: \$	
	6,968.23	
Final Settlement Sum	: \$ 6,968.23	
Remarks	:	

Payment Instruction: Payee's Breakdown

1)	TRANS EUROKARS PTE LTD	: \$ 6,968.23
		: \$

NUR SHAQILAH

LKK Auto Consultants Pte Ltd



EQ INSURANCE COMPANY LTD

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

ATTN : MOTOR CLAIMS DEPARTMENT

DATE : 13/06/2018

Your Ref : **GBC8154Y**

Car Regn No: **SKR2959X**

Accident involving SKR2959X & GBC8154Y on 09/02/2018

Direct Settlement Claim

Dear Sirs

The repairs have been completed for **SKR2959X**. We submit the following documents for your perusal:-

1) Invoice No 30000569	\$	6,066.23
2) Loss Of Use (\$100.00 x 8 days)	\$	800.00
3) PRI (2 days X \$100.00)	\$	200.00
4) GIA Search Fees	\$	2.00
5) Letter of Authorisation		
6) Discharge Voucher signed by customer		

TOTAL \$ 7,068.23

Please pay **Trans Eurokars Pte Ltd** the sum of **\$6,068.23**
Lin Chun Yan the sum of **\$1,000.00** as soon as possible
and mail your cheque to **12 Sungei Kadut Avenue Singapore 729648.**

Yours faithfully,

Stanley Ngu
Manager - Body & Paint Division
DID: 63602845
FAX: 63602899
e-mail: stanley@eurokars.com.sg



Corporate Head Office

: Trans Eurokars Pte Ltd, Eurokars Centre, 12 Sungei Kadut Ave Singapore 729648
Tel : 6363 3003 Fax : 6369 3003 BRN.199103859N

Showroom & Service Centres : 5 Ubi Close Singapore 408605

Sales Tel : 6395 8888 Service Tel : 6395 8899
Sales Fax : 6846 1700 Service Fax : 6744 9402

23 Leng Kee Road Singapore 159095

Sales Tel : 6603 6118 Service Tel : 6603 6128
Sales Fax : 6476 7073 Service Fax : 6476 7417

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Auto
Consultants
Pte Ltd

51 UBI AVE 1, #01-25 PAYA UBI INDUSTRIAL PARK, SINGAPORE 408933 TEL : (065) 62563561 FAX : (065) 67414108

Our Ref: CC4/EQ118003857/Wmb3

12 APRIL 2018

SP ELECTRICAL PTE LTD
BLK 1020 TAI SENG AVENUE
#02-3508
SINGAPORE 534416

Dear Sir/Madam,

ACCIDENT INVOLVING GBC 8154Y AND SKR 2959X ON 09/02/2018

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.

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.

Yours faithfully,

Bevan Lim
Case Handler
DID: 6749 4274
FAX: 6741 4108
Email: bevanlim@lkkauto.com

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

Lin Chun Yan (Owner's Name)
48 Spottiswoode Road (Address)
#30-02 Singapore 088660

EQ Insurance Company Ltd (Ins Co)

(Address)

Attn : Motor Claims Dept
Your ref : GBC 8154Y
Our ref : SKR2959X
Date : 09/2/18

Dear Sirs,

RE : Accident involving vehicle nos. SKR2959X and GBC 8154Y on 9th Feb 2018 6:55pm

I refer to the above accident.

My car been repaired by Trans Eurokars Pte Ltd. As they are submitting a 3rd Party claim against EQ Insurance Co Ltd on behalf, please pay to Trans Eurokars Pte Ltd for the whole claim due to them.

Yours faithfully,


(_____)

I/C No : G0100326M

Cc. Trans Eurokars Pte Ltd
Eurokars Centre
12 Sungei Kadut Avenue
Singapore 729648

ID: t05



CUSTOMER: EQ INSURANCE COMPANY LTD
 ADDRESS: 5 Maxwell Road
 #17-00 Tower Block
 MND Complex
 Singapore 069110
 MODEL: MAZDA CX5 2L PREMIUM
 CHASSIS NO: JM6KE1071F0275541
 ENGINE NO: PE30718007
 DESCRIPTION: Body repair

TAX INVOICE
 GST Reg No: M90364005A

PAGE NO : 1
 INVOICE NO: 30000569
 DEPT/POS ID: I / 12
 DATE IN: 10/04/2018
 DATE PRINTED: 11/06/2018
 JOB NO: 62394
 CSO/OP CODE: Catherine Chua
 TEL NO: 6223 9433
 REGN NO: SKR2959X
 REGN DATE: 29/01/2015
 MILEAGE: 64096
 REQUISITION NO: RONALD

CODE	DESCRIPTION	AMOUNT
NOTES	INSURANCE CLAIM: THIRD PARTY DIRECT SETTLEMENT DATE OF ACCIDENT: 09/02/2018	0.00
MZ-BR-RE	TO REPLACE REAR BUMPER. REPAIR ALL AREAS AFFECTE BY THE ACCIDENT.	1320.00
MZ-SP-SR	TO RESPRAY REAR BUMPER & TAILGATE.	1260.00
MZ-BR-CA	TO CARRY-OUT BODY CAVITY PRESERVATION.	150.00
MZ-BR-RE	TO TRANSFER REVERSE SENSORS.	330.00
MZ-BR-EL	TO CHECK ELECTRICAL SYSTEM	150.00
MZ-BR-RE	TO REPROGRAMME AFTER THE ACCIDENT REPAIR WORKS.	180.00
MZ-BR-SU	SUNDRIES	30.00
KDY7-50-22XDBB	REAR BUMPER KE S 1.0 1218.00	1096.20
L33K-13-209	RIVET S 4.0 2.80	10.08
L33K-13-209	RIVET S 2.0 2.80	5.04
H260-50-841	GROMMET, SCREW S 6.0 2.80	15.12
G043-62-864A	TAPE, PROTECTOR-STOPP S 2.0 3.30	5.94
KD53-51-721	ORNAMENT, CAR NAME-RE S 1.0 45.30	40.77
KD53-51-731	MASCOT, REAR KE S 1.0 51.70	46.53
KD53-51-771	ORNAMENT; SKY BADGE K S 1.0 71.60	64.44
WORKSHOP COPY		

All major repaired parts stated above are covered under a 6 months or 10,000 km warranty, whichever comes first. The above excludes expendable maintenance items, natural wear & tear components and parts damaged due to negligence or improper handlings.

Proof of Payment is only valid if this invoice is stamped "PAID" & signed by us. Any dispute to this invoice must be made within 5 calendar days.

TRANS EUROKARS PTE LTD

CASH / NETS / AMEX / VISA / MASTER
 NO:

Customer Signature

Authorised Signature



Corporate Head Office : Trans Eurokars Pte Ltd, Eurokars Centre 12 Sungai Kadut Ave Singapore 729648
 Tel: 6363 3003 Fax: 6369 3003 BRN.199103859N

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23 Leng Kee Road Singapore 159095
 Sales Tel : 6603 6118 Service Tel : 6603 6128
 Sales Fax : 9478 7073 Service Fax : 6478 7417

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ID:t05

MAZDA
CODE:

E0004 INS-EQI

CUSTOMER: EQ INSURANCE COMPANY LTD
ADDRESS: 5 Maxwell Road

#17-00 Tower Block

MND Complex

SINGAPORE Singapore

MODEL: MAZDA CX5 2L PREMIUM

CHASSIS NO: JM6KE1071F0275541

ENGINE NO: PE30718007

DESCRIPTION: Body repair

TAX INVOICE

GST Reg No:M90364005A

PAGE NO: 2

INVOICE NO: 30000569

DEPT/POS ID: I / 12

DATE 10/04/2018

DATE PRINTED: 11/06/2018

JOB NO: 62394

CSO/OP CODE: Catherine Chua

TEL NO: 6223 9433

REGN NO: SKR2959X

REGN DATE: 29/01/2015

MILEAGE: 64096

REQUISITION NO: RONALD

CODE	DESCRIPTION	AMOUNT
KD54-51-163A	GASKET(L),RR.COMB KE S 1.0 35.20	31.68
KD54-51-153A	GASKET(R),RR.COMB KE S 1.0 35.20	31.68
KD54-51-150E	LAMP(R),RR.COMB.KE S 1.0 560.00	504.00
KD53-51-146B	FASTENER S 2.0 3.90	7.02
GJ6A-51-14Y	FASTENER,LAMP S 2.0 14.90	26.82
KD53-51-3H8A	GASKET(R),LAMP-TRUNK S 1.0 43.70	39.33
KD53-51-3F0E	MKD53-51-3F0D/LAMP(R S 1.0 360.80	324.72
		=====
Parts	2,249.37	Net 5669.37
Surcharge	0.00	G.S.T. 7% 396.86
Labour	3,420.00	Total 6066.23
Menus	0.00	Paid 0.00
		Amount Due 6066.23
WORKSHOP COPY		

All major repaired parts stated above are covered under a 6 months or 10,000 km warranty, whichever comes first. The above excludes expendable maintenance items, natural wear & tear components and parts damaged due to negligence or improper handlings.

Proof of Payment is only valid if this invoice is stamped "PAID" & signed by us. Any dispute to this invoice must be made within 5 calendar days.

TRANS EUROKARS PTE LTD

CASH / NETS / AMEX / VISA / MASTER
NO:

Customer Signature

Authorised Signature



Corporate Head Office

Trans Eurokars Pte Ltd, Eurokars Centre 12 Sungei Kadut Ave Singapore 729648
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**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-18-022599

Date of Request: 10/02/2018

Your Ref No: Online Purchase

Trans Eurokars Pte Ltd
12 Sungei Kadut Ave
Singapore 729648

Dear Sir/Madam,

Enquiry Date 10/02/2018
Enquiry By Catherine Chua Siew Quek
TP Vehicle No. GBC8154Y
Accident Date 09/02/2018

Enquiry Result

TP Vehicle No.	Insurer	Period of Insurance	Insurer Tel. No.
GBC8154Y	EQ Insurance Company Ltd	24/03/2017-02/06/2018	6223 9433

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-18-022599

Date of Request: 10/02/2018

Your Ref No: Online Purchase

Trans Eurokars Pte Ltd
12 Sungei Kadut Ave
Singapore 729648

Dear Sir/Madam,

Enquiry Date 10/02/2018
Enquiry By Catherine Chua Siew Quek
TP Vehicle No. GBC8154Y
Accident Date 09/02/2018

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:

☒ GIRO ☐ Cash ☐ Cheque