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				Registered in Merimen:	
Pre-assign / CCU		2			
Insured Vehicle No	GBF	72555	Claim No.	4	
Name of Insured	CREDENTE	ENGINEERING PI	Policy No.	pmana17-	000 006.
Insured Tel No.			Make / Mode	TOUNTA	
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1s driver the owner	YES (NO)	Nature of Accident	Place of Acc	ident YVE	
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If NO. Driver Nan Driver Tel !	icinge. Bien yin.	(V/L: YES/NO)	Of GIA REP Insured Liab	ORT: YESY NO : TP GIA REPO	
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ss of Rental (LOR):	ss - (	days)		WHILE EA	HUTSING) 0/
os of Use (LOU):	22 180-402 CO x	3 days)			-
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A/LTA Search	ss 17.00			1) Claim status: North Rejec	t/Drivoto Satrla
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tal:	\$ 1,568.00	Global Sum SS:		4.100	
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yee I:	ss 1588 ·00	Name I: ETH	or aro	UP LTD	
ee 2: (Strike if N.A.)	ss —	Name 2:	/ -		
ivee 3: (Strike if N.A.)	SS —	Name 3:			



### 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

	INSURANCE COM	DANKLITO	Ref :	CC4/EQI180045	EG/LL-2
EQ	INSURANCE COM	PANYLID	Ref	CC4/EQ118004	200/1103
#17	AXWELL ROAD -00 TOWER BLOC D COMPLEXSING		Date :	09-03-2018	
		5.0.5.0	Code :		
1.	I			PARTY CLAI	
	Insured Veh.	GBF 7255E		spected	SLH 1690S
	Policy No.		Covera		0.00
	Claim No.		Excess	514< MI	0.00
	Assign From		Assign	A TOTAL STATE OF THE STATE OF T	09/03/2018
2.		Vehicle	Particulars &	Condition	
	Make & Model		c.c		0
	Engine No.	HIDDEN	Year of		
	Chassis No.		Colour		
	Odometer -		Steering		
Brakes		Modifie	cation		
	General				
3.		С	onditions of T	yres	
		Size	Make		Balance
	R/H Front Tyre				mm
	L/H Front Tyre				mm
	R/H Rear Tyre				mm
	L/H Rear Tyre				mm
4.		Des	scription of Da	mages	
5.		G	eneral Inform		
	Accident Date	04/01/2018	Inspec	tion Date	
	Survey held at	ETHOZ GROUP LTD			
		30 BUKIT BATOK CRESO SINGAPORE 658075	CENT		
5a.			Remarks		

Company Registration No. 199687198R

51 UBLAVE 1, #02-25 PAYA UBLINDUSTRUA (1988) 51 UBLAVE 1, #065 62563561 FAX (1965) 62564315

Your ref:

To Be Advised

Our ref:

CC4/EQI18004556/R1hh3

Date:

12.04.2018

The Motor Claims Department M/s EQ INSURANCE COMPANY LTD

Dear Sir/Madam.

#### PRELIMINARY ADVICE OF VEHICLE NO.

#### SLH1690S

We refer to the above matter.

Please be informed that we had conducted the inspection of the above mentioned vehicle on 09.04.2018 at the premises of M/s \_Ethoz Group Ltd\_ and have the following to report:-

Workshop Estimate Amount	: 85	3,500,75
Revised Estimate Amount	:88	1.25
"Check" Items Amount	- 12/6	311.50
Market Value	155	-
LTA Reimbursement Value	:55	
Nett Value	1.88	-

Description of Damage:

The vehicle sustained damages at the

O/S Front portion



Comments/Present Status:

Damages Consistent

Estimated normal period for repairs:

Yours faithfully,

MOHD, RASUL

Licensed Appraiser



( LEE )

PLEASE ARRANGE TO SURVEY VEHICLE AT 30 BUKIT BATOK CRESCENT (S 658075)

Lee Chen Sin

CLAIM DEPARTMENT

DID: 66547520

Date

08/03/2018

FAX:

To

EQ INSURANCE COMPANY LIMITED

ESTIMATION

Attn

Motor Claim Department

FAX:

Owner

ETHOZ Group Ltd

SOMPO INSURANCE SINGAPORE PTE. LTD.

Certificate No

D17MTRENT000070

Accident Date - 0

04/01/2018

Vehicle No.

SLH-1690-S

Make & Model

TOYOTA COROLLA ALTIS 1.6 STANDARD (A)

ESTIMATED REPAIR COST DETAILS

Excess

0.00

Add Excess : 0.00

0.00

QTY	DESCRIPTION	REPAIRER AMT (\$)	SURVEYOR APP.
List I	tem		
1	FRONT FENDER RH	750.00	4-
1	FRONT FENDER INNER SHIELD RH	235.00	xsu
10	FRONT FENDER INNER SHIELD CLIPS	30.00	ur
1	FRONT FENDER EMBLEM RH	45.00	
1	HEADLAMP RH	750.00	X TUC
1	FRONT BUMPER	458.00	7 CM2
10	FRONT BUMPER CLIPS	30.00	ar /
1	FRONT BUMPER SIDE RETAINER RH	55.00	gut/

PAGE:



Date

08/03/2018

To

EQ INSURANCE COMPANY LIMITED

ESTIMATION

Attn

Motor Claim Department

FAX:

Owner

ETHOZ Group Ltd

SOMPO INSURANCE SINGAPORE PTE. LTD.

Certificate No

D17MTRENT000070

Accident Date

04/01/2018

Vehicle No

SLH-1690-S

Make & Model

TOYOTA COROLLA ALTIS 1.6 STANDARD (A)

ESTIMATED REPAIR COST DETAILS

2

Excess

0.00

Add Excess : 0.00

QTY DESCRIPTION	REPAIRER AMT (\$)	SURVEYOR APP
Sub Total	2353.00	
Discount 25% On Parts	(588.25)	
abour & Misc		
LABOUR TO FACILIATE REPAIR	300.00	200
TO CHECK AND RECONNECT ALL NECCESSARY WIRINGS	35.00	XAN
TO SPRAY PAINT ON AFFECTED AREAS	508.00	400
Sub Total	835.00	1.7

2,599.75

Remarks:

3 days - Lumpson

Surveyor's name:

KASUL-4P 90010068

Principal's name:

ETHOZ Group Ltd

Survey Date & Time:

SUB TOTAL

181.98

TOTAL

the Repairer of 1281-73 the re

- To resurvey before other spray painting
- To display damaged plusts) during resurvey
- Parts prices are triblect to confirmation
- . Third party survey is time. The hout Prejudice" basis
- No illegal modificator(x) is arrowed
- · Supplementary Aemist must be resurveyed and is subject to final approval from Insurance Company

Acknowledged by Repairer

Signature

Date:

PAGE:



Date

13/04/2018

To

EQ INSURANCE COMPANY LIMITED

Attn

Motor Claim Department

FAX:

Owner

ETHOZ Group Ltd

Insured By

SOMPO INSURANCE SINGAPORE PTE. LTD.

Certificate No

D17MTRENT000070

Accident Date : 04/01/2018

Vehicle No

SLH-1690-S

Make & Model :

TOYOTA COROLLA ALTIS 1.6 STANDARD (A)

FINAL ESTIMATED REPAIR COST DETAILSExcess

0.00

Add Excess : 0.00

QTY	DESCRIPTION	REPA	AIRER AMT (SEURVE	YOR AMT (S)
List I	tem			
1	FRONT FENDER RH		750.00	750.00
1	FRONT FENDER INNER SHIELD RH		235.00	0.00
10	FRONT FENDER INNER SHIELD CLIPS		30.00	30.00
1	FRONT FENDER EMBLEM RH		45.00	45,00
1	HEADLAMP RH		750.00	0.00
1	FRONT BUMPER - CHECK 176m		458.00	458.00
10	FRONT BUMPER CLIPS		30.00	30.00
1	FRONT BUMPER SIDE RETAINER RH - CHECK (TEM)		55.00	55.00
	Sub Total		2353.00	1368.00
	Discount (25%) On Parts	(0.00)	(588.25)	(342.00)
abo	ur & Misc			
	LABOUR TO FACILIATE REPAIR		300.00	200.00
	TO CHECK AND RECONNECT ALL		35.00	0.00

PAGE:

# ETHOZ

Date

13/04/2018

To

EQ INSURANCE COMPANY LIMITED

Attn

Motor Claim Department

FAX:

Owner

ETHOZ Group Ltd

Insured By

SOMPO INSURANCE SINGAPORE PTE. LTD.

Certificate No

D17MTRENT000070

Accident Date : 04/01/2018

Vehicle No

SLH-1690-S

Make & Model : TOYOTA COROLLA ALTIS 1.6 STANDARD (A)

FINAL ESTIMATED REPAIR COST DETAILSEXCESS

; 0.00

Add Excess : 0.00

QTY DESCRIPTION		REPAIRER AMT (\$SURVI	EYOR AMT (\$)
NECCESSARY WIRINGS			
TO SPRAY PAINT ON AFFEC	TED AREAS	500.00	400.00
Sub Total		835.00	600.00
	Sub Total	2,599.75	1,626:00
	GST 7.0 %	181.98	113.82
	Total	2,781.73	1,739.82
		COR: \$ 1,300.00 (1	le papare)

Surveyor Name: RASUL - LKK

PARIS - \$ 1,368.00 - 25%

Date & Time

: 04/09/2018 3:35:00 PM

- \$ 1,006.00

Lee Chen Sin

JABOUR - 10 600.00

PAGE:

3 DAYS ROTHIR

CLAIM DEPARTMENT

B1.626.00

DID: 66547520

20% (4/5 REPORT)

FAX:

\$ 1,300.80

#### Vic (LKKAuto)

From:

Denise Tay (LKKAuto)

Sent:

Wednesday, 23 May, 2018 8:06 AM

To:

Lee Chen Sin; Rasul (LKKAuto); SUR; Vic (LKKAuto)

Subject:

RE: FINALIZATION REPORT OF SLH-1690-S TOYOTA ALTIS (TP)(EQ)

Dear Chen Sin,

Thank you for email.

Dear Vic,

CC4/EQI18004556/R1hb3

Best Regards,

Denise Tay | Case Handler

LKK Auto Consultants Pte Ltd

Phone: 6256-3561 | email: denisetay@lkkauto.com | fax: 6256-4315 Blk 51, Paya Ubi Industrial Park, Ubi Avenue 1, #02-25 | S(408933)

From: Lee Chen Sin [mailto:ChenSin.Lee@ethozgroup.com]

Sent: Tuesday, 22 May 2018 4:16 PM

To: Rasul (LKKAuto) < Rasul@lkkauto.com>; SUR < sur@lkkauto.com> Subject: FINALIZATION REPORT OF SLH-1690-S TOYOTA ALTIS (TP)(EQ)

Importance: High

Hi.

Kindly confirm finalize amount.

Thank you.

Best Regards, Chen Sin

From: Lee Chen Sin

Sent: Friday, April 13, 2018 2:46 PM

To: 'Rasul (LKK Auto)' < Rasul@lkkauto.com>

Subject: FINALIZATION REPORT OF SLH-1690-S TOYOTA ALTIS (TP)(EQ)

Hi Rasul,

Attached are the finalization report, check item photo and photo after paint of above mention vehicle.

Please send acceptance once the COR is confirm.

COR

: \$ 1,300.00 (Part By Part)

Repair days: 3

Kindly revert.

Thanks you.

Warmest Regards, Lee Chen Sin



ETHOZ GROUP LTD

30 Bukit Batok Crescent Singapore 658075

Mobile: (65) 8822 8339/ DID: 6654 7520 / Fax: 6654 7542

Website: www.ethozgroup.com



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## Nivitha (LKK Auto)

From:

Shu Pei (LKKAuto) <shupei@lkkauto.com>

Sent:

Thursday, 8 March 2018 4:33 PM

To:

assignments

Subject:

FW: Our ref: GBF7255E- SURVEY VEHICLE NO : SLH1690S

Attachments:

33\_20180308155824.pdf; GBF7255E.pdf

5.11pm @ 8/3/18 person @ Mr. Lee Vehicle not In

Best Regards,

Shu Pei | Admin

LKK Auto Consultants Pte Ltd

Phone: 6366-0055 | email: <a href="mailto:shupei@lkkauto.com">shupei@lkkauto.com</a> | fax: 6741-4108 Bik 51, Paya Ubi Industrial Park, Ubi Avenue 1, #02-25 | S(408933)

From: Janet Tan [mailto:janet.tan@eqinsurance.com.sg]

Sent: Thursday, 8 March 2018 4:31 PM To: Admin A <admin-a@lkkauto.com>

Subject: Our ref: GBF7255E- SURVEY VEHICLE NO: SLH1690S

Dear all,

Please attend to the PRS. Liability is clear, proceed to direct settle if possible.

DOA is 8/1/18, CDGE will amend DOA.

Regards,

Janet Tan

Senior Executive | Claims



**EQ Insurance Company Limited** 

5 Maxwell Road #17-00 Tower Block MND Complex Singapore 069110 did 65 6496 9032 | tel 65 6223 9433 ext 032 | fax 65 6223 4190 www.eqinsurance.com.sg



Ø-

Privileged/Confidential information may be contained in this message. If you are not the intended recipient, please notify the

From: Lee Chen Sin [mailto:ChenSin.Lee@ethozgroup.com]

Sent: Thursday, March 8, 2018 4:15 PM

To: Tan Wei Yin <weiyin.tan@eqinsurance.com.sg>; Janet Tan <janet.tan@eqinsurance.com.sg>; Elaine Cheong <elaine.cheong@eqinsurance.com.sg>

Cc: Toh Khar Kian < KharKian. Toh@ethozgroup.com> Subject: SURVEY VEHICLE NO: SLH1690S

Hi,

Appreciate if you could survey for the above vehicle.

Your insured : GBF7255E

Accident Date: 04/01/2018

Please conduct survey at Ethoz Bukit Batok (30 Bukit Batok Crescent 658075 Singapore).

Thanks you.

Warmest Regards, Lee Chen Sin



ETHOZ GROUP LTD

30 Bukit Batok Crescent Singapore 658075

Mobile: (65) 8822 8339/ DID: 6654 7520 / Fax: 6654 7542

Website: www.ethozgroup.com







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### Cecilia Chong (LKK Auto)

From:

Vic (LKKAuto)

Sent:

Wednesday, 31 July 2019 1:02 PM

To:

Cecilia Chong (LKK Auto)

Subject:

Attachments:

FW: Reminder 2: Your ref: CC4/EQI18004556/R1fb3

Our ref: SLH1690S

SLH1690S LOA.pdf; 1907OFM1150 - 1690.pdf

From: Joyce Choo [mailto:Joyce.Choo@ethozgroup.com]

Sent: Wednesday, 31 July, 2019 11:23 AM To: Poh Kin (LKKAuto); Vic (LKKAuto)

Cc: Admin A

Subject: RE: Reminder 2: Your ref: CC4/EQI18004556/R1fb3 Our ref: SLH1690S

Dear Poh Kin, Vic,

We refer to your email dated September 11, 2018.

We have closed case on our side.

Attached herewith Letter of Authorization and Final Invoice for your necessary actions.

Thank you.

## **Ashley Nguyen**

From:

Vic (LKKAuto) < vicalpeh@lkkauto.com>

Sent:

Tuesday, September 11, 2018 10:57 AM

To:

Ashley Nguyen

Cc:

Admin A; Jackson Teo Ban Chye; Vic (LKKAuto)

Subject:

RE: Reminder 2: Your ref: CC4/EQI18004556/hb3- Our ref: SLH

Attachments:

SLH1690S - GBF7255E.PDF

#### WITHOUT PREJUDICE

Dear Ashley,

We refer to your below email.

On a without prejudice basis and purely for an amicable settlement on a without admission of Insured's part, we offer settlement as below:

\_ost of Repair (w/gst)

\$ 1,391.00

Loss of Income (\$60 x 3 days)

180.00

GIA Search Fee

\$ 17.00

TOTAL

\$ 1,588.00

If agreeable, kindly forward to us a copy of the Authorization to Act Letter for payment proces no DV is required.

Best regards, Joyce Choo Claims Settlement



#### ETHOZ GROUP LTD

22 Tampines Street 92 Singapore 528876

DID: 6654 7920 | Fax: 6654 7540 Website: www.ethozgroup.com











WITHOUT PREJUDICE

Letter of Demand

Our Ref

Date

: 31/05/2018

EQ INSURANCE COMPANY LIMITED

22 GEMMILL LANE Singapore - 069257

Attn

Motor Claim Department

Subject

ACCIDENT INVOLVING VEHICLE NUM: SLH-1690-S, 7255 ON 04/01/2018 AT

VEERASAMY ROAD -OPEN SPACE CARPARK CR31

Dear Sir / Madam.

We would like to append our losses as follows :-

AMOUNT (S)

1. Repair Cost Income 2. Loss Of Use (3 days)

3. Miscellaneous - GIA /ee

1,391.00 657.00 ( \$219 x 3 days)

LOI = 1576, 56 + 1545. 39+ 1137. 68+1875. 34 = 6154, 97/28 = 219/per day

TOTAL

2,065.00

Enclosed:

Copies of Repair Cost Invoice, PIR, income statement, GIAsearch invoice, GIA Report &

Police report for your perusal and kind attention.

Kindly look into the matter and revert to us as soon as possible.

Thank you,

Yours faithfully,

Ashley Nguyen

CLAIM DEPARTMENT

DID: 66547920

FAX: Q0547540

EMAIL: ashley.nguyen@ethozgroup.com



51 UBLAVE 1, #01-25 PAYA UBLINDUSTRIAL PARK, SINGAPORE 408933 TEL: (065) 62563561 FAX: (065) 67414108

Our Ref: CC4/EQI18004556/hb3

04 APRIL 2018

CREDENCE ENGINEERING PTE LTD
1 JALAN BERSEH
#03-03 NEW WORLD CENTRE
SINGAPORE 209037
ATTN: TO THE MANAGEMENT

By Post and By Email

Dear Sir/Madam,

#### ACCIDENT INVOLVING GBF 7255E AND SLH 1690S ON 04/01/2018

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.

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,

Vic Alpeh Case Handler

LKK Auto Consultants Pte Ltd

Phone: 6841-2096 | email: vicalpeh@lkkauto.com | fax: 6741-4108 Blk 51, Paya Ubi Industrial Park, Ubi Avenue 1, #02-25 | S(408933)

c.c. EQ INSURANCE COMPANY LIMITED (Motor Claims Dept)
nyukchin@tiongaik.com.sg
(Email)

Date

28/02/2018

To

ETHOZ GROUP LTD

30. Bukit Batok Crescent, Singapore 658075 50, Gul Crescent, Singapore 629543

22, Tampines Street 92, Singapore 528876

From

ETHOZCAB LTD

(Name of Owner & Policyholder/Authorising Party\*\*)

CLAIM VEHICLE NO. ; SLH1690S

ACCIDENT DATE :

04/01/2018 16:20

LOCATION:

VEERASAMY ROAD -OPEN SPACE CARPARK CR31

OTHER VEHICLE (S): GBF7255E

(IF ANY)

1 hereby authorise ETHOZ GROUP LTD

("ETHOZ") to : -

proceed with the repairs (the "Repair") to the above accident (the "Accident") damaged vehicle (the "Vehicle"); and



act as sole and principal agent to claim (the "Claim") on my behalf for the damage to the Vehicle (the "Damage") from my insurer in question (the "Insurer") until the Claim is wholly completed, settled and/or resolved. [Claim against own insurer(s)].



act as sole and principal agent to claim (the "Claim") on my behalf for the damage to the Vehicle and/or \*\* bodily injury sustained as a result of the Accident (collectively known hereinafter as the " Damage " ) from the Third Party and/or Third Party Insurer in question (collectively known as the "Third Party") until the Claim is wholly completed, settled and/or resolved. [Claim against Third Party].

2. I confirm that ETHOZ's authorisation shall include without limitation paying for all relevant reports/documents, corresponding and negotiating with the Insurer/Third Party\*\* and any other relevant parties, correspondence of any nature with solicitors, appointing solicitors to act in connection with the Claim and, any or all such other tasks concerning the settlement, resolution and/or completion of the Claim;

Where authorising party is not whicle owner and poliryholder.

I am duly authorised by the owner and policyholder of the Vehicle to enter into this Agreement with ETHOZ on his behalf. Unless the context operwise requires, any references to "me", "my", "I" and the like in this Afreement shall be taken to mean the vehicle owner and policyholder.

> Page I of 3 \*Tick where applicable. \*\* Delete as appropriate.



#### EXCEPT: -

- such matters or tasks that the Insurer/Third Party\*\* and/or the law requires me to n. personally attend to; and
- b. the due submission of the Claim to the Insurer (where applicable)
- 3. I understand if I submit a claim of whatever nature to my own insurer(s) FOURTEEN (14) days after the Accident (or such other time stipulated by my own insurer(s) and/or the law), such claim will not or may not be accepted by my own insurer.
- 4. I further confirm and accept that : -
  - To the extent permitted by law : -
    - I will indemnify and keep ETHOZ indemnified in connection with or arising from the Claim; and
    - ii. That notwithstanding this Agreement or otherwise, under no circumstances will I (jointly or severally) in any manner hold ETHOZ liable for losses/damages of whatever nature arising from or in connection with the Claim.
- 5 ETHOZ does not guarantee and never represented that the Insurer/Third Party\*\* will fully indemnify me for the Damage and/or the Repair's costs AND, that I shall be and continue to be liable to ETHOZ for the whole of the Repair's costs.
- I agree and accept "ETHOZ's Deposit refund policy". If the final successful percentage of 6. indemnity/contribution/liability from or of the Insurer/Third Party\*\* in respect of the Repair's costs to me is: -

ж. 50% and below NO REFUND

Ь.

100%

FULL REFUND

- 7. I shall inform and forward to ETHOZ all correspondence and letters received by me from the Insurer/Third Party\*\*, any other insurer, solicitors, governmental authorities and/or, any other relevant party.
- I shall fully co-operate with and act expeditiously on any requests by ETHOZ, particularly 8. the signing/endorsement/execution of any "Discharge Voucher", failing which I shall be liable to ETHOZ for the full repair costs and the expenses incurred (directly or indirectly) by ETHOZ in connection with the Claim.

I shall not: -

b:

g.

respond to correspondence and letters; and

negotiate agree or accept any offer from the Insurer/Third Party\*\* or any other relevant party; without consultation of and expressed approval from ETHOZ

> Page 2 of 3 \*Tick where applicable. \*\* Delete as appropriate.



- In consideration hereof (including without limitation ETHOZ's agreeing to repair the Vehicle and defer demanding payment of the Repair's cost), I wholly assign to ETHOZ all proceeds of the Claim for:
  - a. the Repair's costs, and
  - damage, compensation, interest, costs (including party-to-party legal costs on a full indemnity basis) and expenses in connection with the Accident, Repair and/or Claim;

which ETHOZ shall be further entitled to apportion in its absolute with any excess being paid by ETHOZ to me as it deems fit in its absolute discretion.

11. I further confirm that payment to ETHOZ or to any person (which shall include a body corporate) authorised by you to receive payment in lieu shall constitute a good and effective discharge of the payment obligations by any party of the aforesaid proceeds of my Claim And that I shall not be nuthorised in law to receive payment.



Owner & Policyholder's Signature/Company Stamp (if applicable); or \*\*
Authorising Party's Signature/Company Stamp (if applicable)

Name: ETHOZCAB LTD NRIC No.: 201613943G

Designation: Address:

Witness' Signature JONATHAN LIM

Name: 4

NRIC No.

Designation: MOTOR CLAIMS SALES EXECUTIVE

Address: C/O 30 BT BATOK CRESCENT SINGAPORE 658075



#### TAX INVOICE

MISS, NANCY TAN MEE KHIM BLK 633 VEERASAMY ROAD

#08-122

SINGAPORE - 200633

Tax Invoice : WS 1805/OFM1162

Invoice Date : 31-May-2018

Ref. No.

: 18010269

GST No.

: M2-0057587-3

Page 1

VEHICLE NO.: SLH-1690-S

MAKE & MODEL: TOYOTA COROLLA ALTIS 1.6 STANDARD (A)

ACCIDENT DATE: 04/01/2018

Description	Qty	Unit Price(S\$)	Amount (S\$)
BEING REPAIR COST FOR THE ABOVE VEHICLE			1,300.00
7 % GST			91.00

Total (S\$) 1,391.00

EAGE

CHEQUE SHOULD BE CROSSED AND MADE PAYABLE TO ETHOZ GROUP LTD

No receipt will be issued.

Computer generated document no signature required.

PLEASE DETACH AND ENCLOSED WITH PAYMENT

ASHLEY NGUYEN 66547920 63198000

Customer's Copy

Please do not staple. Please write your invoice No, on the back of your cheque.

Customer Name

: MISS. NANCY TAN MEE KHIM

Reference, No. Tax Invoice

: 18010269

Invoice Date

: WS 1805/OFM1162 : 31-May-2018

Invoice Amount Payment Due Date

: \$\$ 1,391.00 : 31-May-2018

Cheque No.

ETHOZ GROUP LTD 30 BUKIT BATOK CRESCENT SINGAPORE 658075

CONTACT

DID

Main Fax





### 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-18-030755

Date of Request:

28/02/2018

Your Ref No:

Online Purchase

ETHOZ Protect Pte Ltd 30 Bukit Batok Crescent Singapore 658075

Dear Sir/Madam,

Enquiry Date

28/02/2018

Enquiry By

Toh Khar Kian

TP Vehicle No. Accident Date

GBF7255E 04/01/2018

Enguine Docult

TP Vehicle No.	Insurer	Period of Insurance	Insurer Tel. No.
GBF7255E	EQ Insurance Company Ltd	24/02/2017-23/02/2018	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.

This is a computer generated document and requires no signature.



#### 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-18-030755

Date of Request:

28/02/2018

Your Ref No:

Online Purchase

ETHOZ Protect Pte Ltd 30 Bukit Batok Crescent Singapore 658075

Dear Sir/Madam,

**Enquiry Date** 

28/02/2018

Enquiry By

Toh Khar Kian

TP Vehicle No.

GBF7255E 04/01/2018

Accident Date

AMOUNT (S\$)
1.87

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:

[X] GIRO [] Cash [] Cheque



## 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-18-030754

Date of Request:

28/02/2018

Your Ref No:

TOH KHAR KIAN (BT BATOK)

ETHOZ Protect Pte Ltd 30 Bukit Batok Crescent Singapore 658075

Dear Sir/Madam,

#### Your Search Criteria:

Date of Accident:

04/01/2018

Place of Accident:

VEERASAMY ROAD -OPEN SPACE CAR

Client Vehicle No:

SLH1690S

DESCRIPTION	AMOUNT (S\$)
E-File Search Fee (Public)	14.02
GST Amount	0.98
Total Amount Due (GST Inclusive)	15.00

Thank You.

This is a computer generated document and requires no signature.

For GIARMC Official use:

Date:

[X] GIRO [] Cash [] Cheque



Traffic Police 10 Ubl Avenue 3 Singapore 408855 Tel 165 6547 0000 Fax 165 6547 4883 www.police.gov.sg

Our Ref

: TP/IP/03621/2018

Date

: 19 February 2018

Nancy Tan Mee Khim Blk 633 Veerasamy Road #08-122 Singapore 200633

Dear Sir / Madam,

## TRAFFIC ACCIDENT INVOLVING SLH1690S AND GBF7255E ALONG VEERASAM ROAD ON 04/01/2018 AT ABOUT 1620 HRS

I refer to the above accident.

- Please be informed that we have completed our investigations which revealed that the driver of <u>GBF7255E</u> had committed the offence of Careless Driving under Rule 29 of the Road Traffic Rules. Action has been initiated against the driver for the said offence.
- 3 If you have any clarification, you may contact the Investigation Officer, SSI Soh Peni Guan at office number: 6547 6171.
- 4. Thank you.

Yours faithfully,

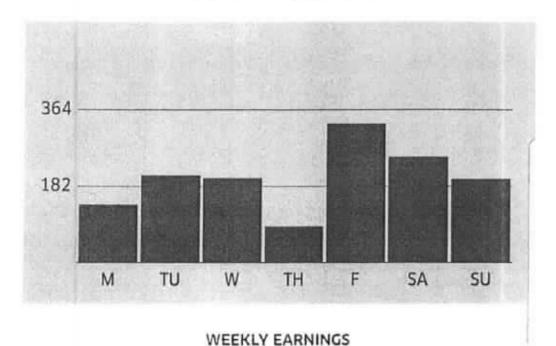
HEAD INVESTIGATION
TRAFFIC POLICE
SINGAPORE POLICE FORCE

This is a computer-generated letter. No signature is required.

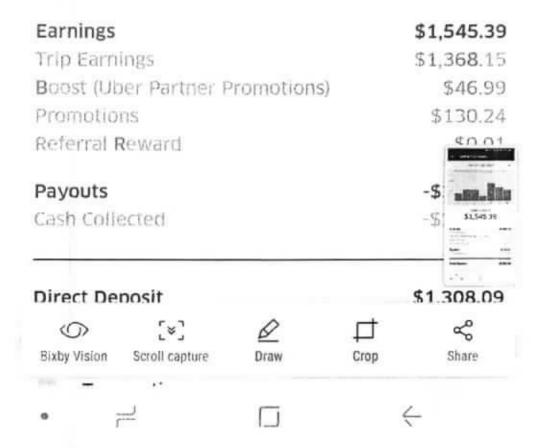
DENT WEEKLY SUMMARY Dec 25, 2017 - Jan 1, 2018 Y310926 ICY TAN ME K 633 VEER S. NANCY 413 206 M TU W TH SA SU WEEKLY EARNINGS \$1,576.56 ng to (eq) Earnings \$1,576.56 Trip Earnings \$1,283.81 Toll \$9.50 Boost (Uber Partner Promotions) \$93.21 \$150.03 Promotions \$0.01 Referral Reward \$40.00 Cleaning & Repairs -\$493.40 Payouts \$493.40 Cash Collected \$1,083.16 **Direct Deposit** Info HS 

Dec 18 - 25, 2017

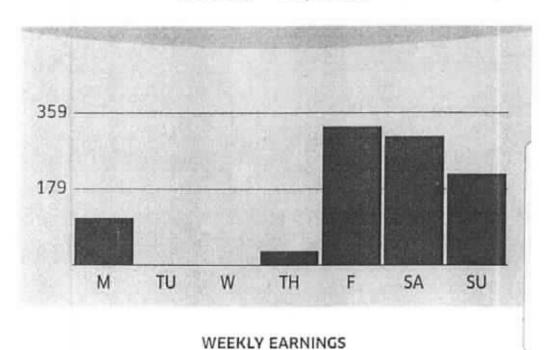




\$1,545.39



Dec 11 - 18, 2017



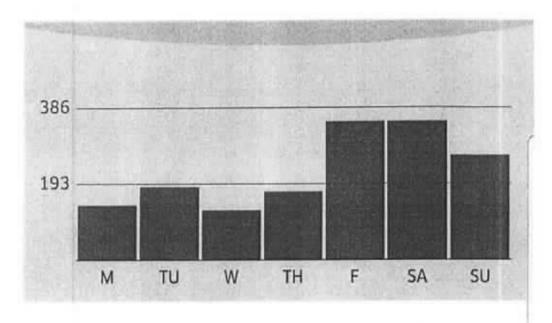
\$1,137.68

Earnings	\$1,137.68
Trip Earnings	\$951.98
Boost (Uber Partner Promotions)	\$34.98
Promotions	\$150.71
Referral Reward	\$0.01
Payouts	-\$128.90
Cash Collected	-\$128.90
Direct Deposit	\$1,008.78

## ← WEEKLY SUMMARY

Dec 4 - 11, 2017





WEEKLY EARNINGS

\$1,875.34

Earnings	\$1,875.34
Trip Earnings	\$1,428.93
Boost (Uber Partner Promotions)	\$160.16
Promotions	\$286.24
Referral Reward	\$0.01
Payouts	-\$424.50
Cash Collected	-\$424.50
Direct Deposit	\$1,450.84



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

#### To: M/s EQ INSURANCE COMPANY LTD

Date: 13/08/2019

#### THIRD PARTY DIRECT SETTLEMENT

Vehicle No.	GBF 7255E / (Insd Veh)		Your Ref. No.: DMCPHQ17-000966	
	SLH 1690S	(TP Veh)	Our Ref. No.: CC4/EQI18004556/R1gb3q2	
Date of Accident	4/1/2018		2 .	

Liability		100%	
Final Repair Cost	: \$	1,391.00	
Loss of Use	: S	180.00	3 days
Rental (If any)	: S		days
Others:	: S	17.00	
	: \$		
		1,588.00	
Final Settlement Sum	: \$	1,588.00	
Remarks	10	0	

Payment Instruction: Payee's Breakdown				
1) ETHOZ GROUP LTD	: \$	1,588.00		
(	: \$	· /		

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 Internation	onale Des Experts En Autom	oblie		
EQ	MAXWELL ROAD Date: 13-08-2019  Code: EQI		556/R1gb3q2			
#17-			EAGUN PERSON			
1.		Policy Particulars	:- THIRD PARTY CLAIM	M		
	Insured Veh.	GBF 7255E	Veh. Inspected	SLH 1690S		
	Policy No.	DMCPHQ17-000966	Coverage (\$)	0.00		
	Claim No.	.2	Excess (\$)	0.00		
	Assign From	JANET	Assign Date	09/03/2018		
2.		Vehicle Parti	culars & Condition			
	Make & Model	TOYOTA COROLLA ALTIS 1.6	c.c	1598		
	Engine No.	HIDDEN	Year of Reg.	2016		
	Chassis No.	MR053REH104553827	Colour	GREY		
	Odometer	88686	Steering	IN ORDER		
	Brakes	IN ORDER	Modification	SPORTS RIM		
	General	FAIR				
3.		Condit	ions of Tyres			
		Size	Make	Balance		
	R/H Front Tyre	205/55 R16	FALKEN	6 mm		
	L/H Front Tyre	205/55 R16	FALKEN	6 mm		
	R/H Rear Tyre	205/55 R16	FALKEN	6 mm		
	L/H Rear Tyre	205/55 R16	FALKEN	6 mm		
4.	C. Artista		on of Damages			
	THE VEHICLE SU	STAINED DAMAGES AT THE O/S	S FRONT PORTION.			
	DAMAGES SEE D	ETAILS.				
5.	General Information					
	<b>Accident Date</b>	04/01/2018	Inspection Date	09/04/2018		
	Survey held at	ETHOZ GROUP LTD				
		30 BUKIT BATOK CRESCENT SINGAPORE 658075	~			
5a.			emarks			
	A)THE INSPECTION B)IN ACCORDANG	ON WAS CONDUCTED ON A"WIT DE TO YOUR INSTRUCTIONS, W	HOUT PREJUDICE" BASI E HAVE NOT AUTHORISE	S. ED REPAIRS.		
5b.	Estimate Days of Repair					
	ESTIMATED NOR	MAL PERIOD FOR REPAIR:	3 Working Days			



## 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 1

#### ADJUSTMENT ON REPAIR COST FOR VEHICLE NO. SLH 1690S /

Qty	Description of Parts	Condition	Estimate By Workshop (\$))	Our Adjusted (\$)
	REPLACEMENT OF PARTS			
1	FRONT FENDER RH	BENT	750.00	750.00
- 1	FRONT FENDER INNER SHIELD RH	SERVICEABLE	235.00	
10	FRONT FENDER INNER SHIELD CLIPS	NECESSARY	30.00	30.00
1	FRONT FENDER EMBLEM RH	NECESSARY	45.00	45.00
- 1	HEADLAMP RH	SERVICEABLE	750.00	
1	FRONT BUMPER	CUT	458.00	458.00
10	FRONT BUMPER CLIPS	NECESSARY	30.00	30.00
- 1	FRONT BUMPER SIDE RETAINER RH	CUT	55.00	55.00
	LESS 25% DISCOUNT		-588.25	-342.00
			1,764.75	1,026.00
	LABOUR			
	LABOUR TO FACILITATE REPAIR.		300.00	200.00
	TO CHECK AND RECONNECT ALL NECESSARY WIRINGS.	NOT NECESSARY	35.00	•
	TO SPRAY PAINT ON AFFECTED AREAS.		500.00	400.00
			835.00	600.00
	GRAND TOTAL		2,599.75	1,626.00
				PROPERTY.
	RECOMMENDED COST OF LUMP SUM REPAIRS			1,300.00

(TO ITS PRE-ACCIDENT CONDITION)

Report Ref No. CC4/EQI18004556/R1gb3q2

MKB

MOHAMMED RASUL BIN MOHD YUNUS

**Automotive Assessor** 

moti

HO LEONG CHUAN

**Automotive Assessor** 

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 contact 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: To: Thursday, 15 August 2019 2:15 PM 'janet.tan@eqinsurance.com.sg'

Cc:

'CeciliaChong@lkkauto.com'

Subject:

TP Direct Settlement - Accident Involving GBF 7255E (OI) and SLH 1690S (TP) on

04/01/2018

Attachments:

LKK REPORT & PHOTO.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