orallo.	,	CC 6, FOL 1800 [-lac	VI na 10 77.//	KK:
INS. CASE OWNER	mhrus	DOI: 1800 ASSIGNM	Observation 105		26/3/18
Surveyor:		DOI:	1111	Date / Time / Registered in Merime	2/4/1/1/8
Pre-assign / CCU	/FTE			wellistered in electric	11111
40000	YN 6	7520	AND THE PARTY OF T		
Insured Vehicle No			Claim No.	Jun I Aid	altouno
Name of Insured	Paps ww	received her	Policy No.		W17 0-011
Insured Tel No.		HP:	Make / Model		
Excess Sec II :SS		D.O.A: W 7/18	Place of Accide	ent: 19 MMR4	MM MARKET OPE
Is driver the owner	(YES / (Q)	Nature of Accident :			up.
If NO, Driver Na		170 may 2 v. diametri 1	OLGIA REPO	RT: VES NO : TP GI	A REPORT VEST NO
Driver Tel	No alta	VY (VIL YES/NO)	Insured Liabilit		nal? Yes/No
CATACO TATA	700 VICE VICE VICE VICE VICE VICE VICE VICE	re (rat regime)	annico Liamin	V	
08£ 20	18P1		-		
INSRS: Hu	P INSR	0 0	INSRS: WSP:		INSRS: WSP:
	1 11 /1	10 1	Tel:	15—11	Tel:
Liability: W	Low Tel:	ity:	Liability:	K-y	Liability:
RMKS:	RMK	s:	RMKS:	0_0	RMKS:
Date/Time					
121.9	DRE3681 - 4	The Filth	Y	STAGE	DATE / PIC
No lite				Non-Reporting ltr (1st):	
seven.				Non-Reporting ltr (2nd) Non-Reporting ltr (Fina	
0				Notification ltr (if non-p	
24 5/18	(911 010 G	infin accident d	eefalls	Call OI	PEUNN
1 1			nuing	After call fir to Or:	1950-1670-17
		Tr. inform Tr clas		Documentation Check	
	old quan		euci,	Notification ltr (if non-p After call ltr to Ol:	ickup)
	IPAL- SELA	e 01.		Authorisation To Act	
				Release Voucher	
				Final Repair Bill:	
				Car Rental Invoice:	
				Towing Invoice	
	RECEIVED	1 8 APR 2018		LTA/GIA:	
	112 2 2 1 2 2 2	1 0 70 10 2010		Medical Bill:	
				PIR:	
				Mandate/Reject Instru	iction:
		V		LOD	
	1 11/	-		Payment Breakdown	Form:
PRELIMINARY ADVICE	Date/Time: 78718	Sent By: DNL		Post-Repair Photos:	
	1,			Others:	
FINALIZATION	Date/Time:	Confirm with:		Confirm by:	nail Call
Repair Cost: FINAL SETTLEMENT	SS (days) Reduction:	%	Email Call	1001
Final Liability:	Date/Time: /w/H/(%	/ Assessed) BOLA 5/N No.: NO.		If NO or B 28, Ass. L	ia:
Repair Cost:	SS 3/000	A TENDENCE PROPERTY OF THE PARTY OF THE PART		Confliction	
Loss of Rental (LOR):	SS - 1 -	- days)			, ,,,,,
Loss of Use (LOU):	SS 2100 (\$100 x			DARW DE	20052
Loss of Income (LOI):	SS - (5- x	days)		10.10	W.
LOR only LOU only	The state of the s	OR + LOI [Tick only one]		mal .	<u></u>
GIA/LTA Search	SS 2-				
Medical:	ss -	gris/tapoguanizussanan		The second secon	usl/Reject/Private Settle
Disbursement:	ss —	(e.g. Tow/ Independent)	2) Report Format:	TPUVO
Legal Cost. Total:	ss - ss 3,402.00	Global Sum SS:		3) Survey fee:	
FINAL PAYMENT	Date/Time:	Confirm with:		Email Call	
	ss 3,402-00		FOR T		EKVICE
Payee 1:		The second secon		The second secon	
Payee 2: (Strike if N.A.)	55	Name 2:			CH 18141

(DB/T1/T3) WAY REF:	
ASS. REC. BY: MOVELS	<i>2 al</i> /
AS	SIGNMENT
From: Date:	Veh No: 6BE 3678Ayr Regn: 11/15
Estimated Cost	Type: M.Car / M.Cycle / Bus Van / Lorry / Taxi / Prime Mover /
OF TTP / WS / TP RES / OD RES / EVA / INV / MV	Truck/Trailer or (M)
To Inspect Vehicle No: GREZLZ8A	
To Inspect Vehicle No: GBC 3678A at Workshop m/s Lung nuller (Can.)	Colour Black A/C: Insured / Std / NI / NA
of	Sp.Reading ///2657 T/Radio: Insured / Std / NI / NA
Insured:	Eng/No:
Policy No.	CINO: JNIMCZF262000579
Claims No.	Gen. Condy Good / Fair / Poor / Burnt
Sum Insured: Excess	Steering: Ingree / Jammed / Leaked / Burnt or
(Client's Record)	Brake: Informer / Jammed / Leaked / Burnt or
Make of Veh:	Modi: All S/Rim / STD A/Rim or
\sim	Tyre Size: F: 195-R15
(Policy Condition)	R: 73.7613
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
Bal. or Market Value:	<u>Front</u> Rear
IDAC Accident Rport: Consistent? : Yes or No	R/Rail 7
GIA LPR Seen: Consistent? : Yes or No	L/8al 7 L/8al
Est Repairs: 4 days Res.: Yes or No	mm
Lum Sum: 20 % 3 Val.: Yes or No	D.O.A. 2 4/3/18 D.O.I. 27/3/18 Survey held at
CALLEDY LETT LANDS	
CA / REV / REP. / 24 HRS 9772 D Vehicle: IN / OUT	Des of Daniages . Fit / Real / Ols / Nis / Olc / Roottop or
Date: Person Contacted:	The U/C / Chassis frame / Body Structure affected due to collision.
Date Time Action / Instruction	
27/3/8 Confirma 4/5 430	wo will Pord.
V	1
	-01 HIGH 11-16/ 35 and
	red H 10/11/0
Data/Time, File Pass to? : Prell. Report	Days Of Repair:
: Final Report	
DisterTime, File Return to?	Resurvey No. of Trip: Survey Fee:
Add Fee	
	: Interview (\$) Photos
Report Format :	: Tech. Invs (\$) Others
Lump Sum / I.B.I: (\$: Weekend (\$
	TOTAL



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

		The state of the s	nternationale Des Experts En Autor	HC74025	
EQ I	NSURANCE COM	CE COMPANY LTD Ref : CC6/EQI18005625/Umb3		5625/Umb3	
#17-	AXWELL ROAD -00 TOWER BLOC COMPLEXSING		Date : 26-03-2018		
t.		Policy Parti	culars :- THIRD PARTY CLA	IM	
A Common of the	Insured Veh.	YN 6752D	Veh. Inspected	GBE 3678A	
	Policy No.		Coverage (\$)	0.00	
	Claim No.		Excess (\$)	0.00	
	Assign From		Assign Date	26/03/2018	
2.		Vehicl	e Particulars & Condition		
	Make & Model		c.c	0	
	Engine No.	HIDDEN	Year of Reg.		
	Chassis No.		Colour		
	Odometer		Steering		
	Brakes		Modification		
	General				
3.			Conditions of Tyres		
		Size	Make	Balance	
	R/H Front Tyre			mm	
	L/H Front Tyre			mm	
	R/H Rear Tyre			mm	
	L/H Rear Tyre			mm	
4.		De	scription of Damages		
5.			General Information		
	Accident Date	24/03/2018	Inspection Date	27/03/2018	
	Survey held at	HUP MOTOR TRADING			
		BLK 9004 TAMPINES S #01-120 SINGAPORE 528838	T 93		
5a.			Remarks		



Company Registration No. 199607198R

51 UBLAVE 1, 402-25 PAYA UBLINDUSTRIAL PARK, SINGAPORE 408933 TEL: (065) 62563561 FAX: (065) 62564315

Your ref:

To Be Advised

Our ref:

CC6/EQI18005625/Umb3

Date:

28.03.2018

The Motor Claims Department M/s EQ INSURANCE COMPANY LTD

Dear Sir/Madam,

PRELIMINARY ADVICE OF VEHICLE NO.

GBE3678A

We refer to the above matter.

Please be informed that we had conducted the inspection of the above mentioned vehicle on 27.03.2018 at the premises of M/s Hup Motor Trading & Service and have the following to report:-

Workshop Estimate Amount	: SS	4,911.10
Revised Estimate Amount	: S\$	3,000.00
"Check" Items Amount	: S\$	
Market Value	; S\$	
LTA Reimbursement Value	: S\$	£
Nett Value	: SS	2

Description of Damage:

The vehicle sustained damages at the

Front Portion

rear from

Comments/Present Status:

Damages Consistent

Estimated normal period for repairs:

4 days

Yours faithfully.

MARCUS CHUA

Licensed Appraiser

哈汽車貿易服務 HUP MOTOR TRADING & SERVICE

4 0039 Fax: 6784 0076 Email: hupmotor@gmail.com Reg. No. 378091/00W

Ref: TP 2897/03/18 Your Ref:		Date:26t	h March 2018	11.
8			who of the sepaint	Heli
M/S DL Repair & Aircon Services		11 1	al Athe	all
Blk 111, #07-76,		waspo	110m L	1-43
Woodlands Street 13. Singapore 730111		_	4	5-11-
Singapore 150111				Hd
Estimate cost of repair to NISS	AN NV350 Van - GI	3678 A	2	7/3/
	5-d1 m		\$ 1,096.90	Nett -
1 pc front windscreen glass mor	ulding Nec		63.20	: =
1 pc front windscreen glass in			60.20 226.10	" 40!
1 pc front windscreen glass sea	alant Nu		485.00	100
1 pc front grille & chrome fram			50.00	
1 pc front number plate & frame 1 pc front grille 'NISSAN' logo			73.60	
6 pcs front grille clips	and the same of th	\$ 5.50 N	33.00	
1 pc front bumper 10/24		•	514.70	
8 pcs front bumper clips ~~	4 6	\$ 5.00 N	40.00	
1 pc front bumper centre airsc	oop 17		106.90	* ×
2 pcs front bumper o/s & n/s si	de retainer 41 6	\$ 14.70 N	29.40	X
			\$ 2,779.00	Nett
	L	ess 10%	\$ 277.90	236
			\$ 2,501.10	212
			4 2,501.10	010
To wiring check up for affected	wiring system.		120.00	20
To remove & refix front windscr	een glass & neces	ssary parts	150.00	100
To remove & refix dash board, w	iner motor, air	cond blower	40	
motor, cooling box & necessary			100	110
panel & necessary parts.			380.00	160
99 PART AND ANDRE BUT ST 640		-	120.00	1
To refill Ra 134 air cond gas f	or enable repair	front pane	1. 120.00	100
To respray Tuff-Kote on all aff	ected accident pa	arts.	90.00	3.0
				- 0
Labour charge to remove & cut o			\$-	
straighten & knocking out neces	sary parts, to we	era, renew	750.00	600
align above parts.				
To putty & respray painting on	all affected acc.	ident parts	800.00	1-80
			8 4.911.10	/
	L** Auto Carsulants n		4,511110	3799
	the Participant of this follow	The state of the s	ente Wen Only	
Dollars : Four Thousand Nine Hu	ndled Rieven Dol	Appliffing ATTU C	men ten ourl	21
	To display damaged part(s) Parts prices are subject to d			
HUP MOTOR TRADING & SERVICE	* Third party survey is on a "V	Vithout Prejudice" basis	1	
	No illegar modification(s) is a			
	 Supplementary item(s) must is subject to final approval fr 	t be resurveyed <u>and</u> rom Insurance Compar	ny	
	Acknowledged by Repairer			
	Signature:			

Enquire PARF/COE Rebate for Registered Vehicle

Vehicle Owner Particulars	
Owner ID Type:	Business
Owner ID:	9772D
Vehicle Details	
Vehicle No.:	GBE3678A
Vehicle to be Exported:	No
Intended De-registration Date:	27 Mar 2018
Vehicle Make:	NISSAN
Vehicle Model:	NV350 PANEL VAN 2.5 5MT 5DR EURO V
Primary Colour:	Black
Manufacturing Year:	2015
Engine No.:	YD25381760A
Chassis No.:	JN1MC2E26Z0005191
Maximum Power Output:	
Open Market Value:	\$22,481.00
Original Registration Date:	14 Nov 2015
First Registration Date:	14 Nov 2015
Transfer Count:	0
Actual ARF Paid: Intended PARF Rebate Details	\$1,125.00
PARF Eligibility:	No
PARF Eligibility Expiry Date:	
PARF Rebate Amount:	\$0.00
Intended COE Rebate Details	
COE Expiry Date:	13 Nov 2025
COE Category:	C - Goods Vehicle & Bus
COE Period(Years):	10
QP Paid:	\$42,303.00
COE Rebate Amount:	\$32,278.00
Total Rebate Amount:	\$32,278.00

The information contained herein is correct as at 27 Mar 2018

ОК

Shu Pei (LKKAuto)

From:

Francis Ng <francis.ng@eqinsurance.com.sg>

Sent:

Wednesday, 28 March 2018 2:13 PM

To:

Shu Pei (LKKAuto)

Cc:

Admin A: Thin Thin (LKKAuto); Bevan Lim (LKK Auto)

Subject:

RE: Direct Settlement - Accident Involving YN6752D (OI : EQI - TBA) AND GBE3678A (TP

: LKK REF - CC6/EQI18005625/mb3) on 24.03.2018

Attachments:

YN6752D 24.03.2018.PDF

Dear Shu Pei,

Our insured's GIA report is attached.

Regards,

Francis Ng

Executive | Claims



EQ Insurance Company Limited

5 Maxwell Road #17-00 Tower Block MND Complex Singapore 069110 did 65 6496 9115 | tel 65 6223 9433 ext 115 | fax 65 6223 4190 www.eqinsurance.com.sg



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

From: Shu Pei (LKKAuto) [mailto:shupei@lkkauto.com]

Sent: Wednesday, March 28, 2018 12:46 PM

To: EQI PRS <EQIPRS@eqinsurance.com.sg>; Francis Ng <francis.ng@eqinsurance.com.sg>

Cc: Admin A <admin-a@lkkauto.com>; Thin Thin (LKKAuto) <thinthin@lkkauto.com>; Bevan Lim (LKK Auto)

bevanlim@lkkauto.com>

Subject: RE: Direct Settlement - Accident Involving YN6752D (OI: EQI-TBA) AND GBE3678A (TP: LKK REF-

CC6/EQI18005625/mb3) on 24.03.2018

WITHOUT PREJUDICE

Dear Sir /Madam,

We refer to the above matter.

We had inspected TP vehicle GBE 3678A at M/s Hup Motor Trading & Service.

Enclosed for your perusal is:

Estimated cost of repair

Preliminary advice

Kindly let us have a copy of your insured's GIA report for our necessary action.

Thank you

Best Regards,

Shu Pei] Admin

LKK Auto Consultants Pte Ltd

Phone: 6366-0055 | email: <u>shupe:@likkauto.com</u> | fax: 6741-4108 Blk 51, Paya Ubi Industrial Park, Ubi Avenue 1, #02-25 | \$(408933)

From: Shu Pei (LKKAuto)

Sent: Monday, 26 March 2018 6:22 PM

To: egiprs@eginsurance.com.sg; Francis Ng <francis.ng@eginsurance.com.sg>

Cc: Admin A <admin-a@lkkauto.com>; Thin Thin (LKKAuto) <thinthin@lkkauto.com>; Bevan Lim (LKK Auto)

bevanlim@lkkauto.com>

Subject: Direct Settlement - Accident Involving YN6752D (OI: EQI - TBA) AND GBE3678A (TP: LKK REF -

CC6/EQI18005625/mb3) on 24.03.2018

WITHOUT PREJUDICE

Dear Sir / Madam,

We refer to the above matter.

This is a TP direct settlement case from M/s Hup Motor Trading & Service.

Enclosed for your perusal is:

TP GIA report

Please be informed that preliminary advice is not ready yet.

Meanwhile, kindly let us have a copy of your insured's GIA report for our necessary action.

Kindly take note that the case handler in-charge Bevan and he can be contacted at DID: 6749 4274.

Thank you.

Best Regards,

Shu Pei | Admin

LKK Auto Consultants Pte Ltd

Phone: 6366-0055 | email: shupei@likkauto.com | fax: 6741-4108 Blk 51, Paya Ubi Industrial Park, Ubi Avenue 1, #02-25 | 5(408933)

Bevan Lim (LKK Auto)

24.

From:

Bevan Lim (LKK Auto)

Sent:

Friday, 6 April 2018 3:41 PM

To: Cc:

'David Ang'

Vic (LKKAuto)

Subject:

Your ref: GBE 3678A ,Our Ref: CC6/EQI18005625/Umb3 ACCIDENT INVOLVING YN

6752D(EQ) & GBE 3678A ON 24/03/2018

Your ref: GBE 3678A

Without Prejudice

Our Ref: CC6/EQI18005625/Umb3

Dear Sirs.

ACCIDENT INVOLVING YN 6752D(EQ) & GBE 3678A ON 24/03/2018

We refer to the above matter.

Please be informed that basing on the accident statements submitted by both parties, the liability is clear / under BOLA (subject to BOLA guideline settlement) and shall proceed with direct settlement for the above mentioned case.

Please note that this e-mail is on without prejudice basis which does not amount to an authorisation of repair to your client's vehicle.

The final repair cost is subjected to the consistency of the damages according to the nature of the accident.

And the days of LOU/LOR will be based on the number of days of repair as recommended by our surveyor.

"Please note that our above settlement is made on a without prejudice basis, and should not be construed as an admission of liability on our part or on the part of our insured/driver. Terms of such settlement should also not be disclosed in any other related matter(s) in respect of the accident. Our offer made in respect of this present matter is made solely to resolve this matter only. No reference shall be made to this offer or any settlement arising from this offer in any other related matters.

Settlement and payment are subject to production of original documents on demand at any time and execution of Discharge Voucher (for settlement sum above \$20,000/-) by the Plaintiff/Claimant. Further all original documents shall be retained by us after we have made payment on the settlement sum."

Best Regards,

Bevan Lim | Case Handler

LKK Auto Consultants Pte Ltd

Phone: 6749-4274 | email: BevanLim@lkkauto.com fax: 6741-4108 Blk 51, Paya Ubi Industrial Park, Ubi Avenue 1, #02-25 | S(408933)



Save the Earth Print only when necessary

哈汽車貿易服務

HUP MOTOR TRADING & SERVICE Email: hupmotor@gmail.com

Blk 9004 Tampines Street 93 #01-120 Singapore 528838 Tel: 6784 0039 Fax: 6784 0076 WEB SITE: http://hupmotor.com.sg Reg. No. 378091/00W

Our Ref: TP 2897/03/18 Your Ref: _____ Date: ____ 16th April 2018

The Claim's Manager
Motor Claims Dept.

BQ INSURANCE COMPANY LTD

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

Dear Sirs,

RE : ACCIDENT ON 24/03/18 ALONG CAR PARK OF MARSILING LANE (BLK 18)
INVOLVING : GBE 3678 A & YOUR INSURED : YN 6752 D

We act for M/S DL Repair & Aircond Services (ROC: 53179772D)
Who is the registered owner of Veh. No: GBB 3678 A Which was involved in the above accident with Veh. No: YN 6752 D Which we understand is insured with you.

Your appointed surveyor had surveyed our client's damaged vehicle and we had repaired the vehicle.

The accident was clearly caused by your insured's negligence, I am, therefore, seeking compensation from you for my financial losses as itemised below: -

Cost of repair
Loss of Wse for 4 days (1 day X \$ 100.00)

LTA Search Fee & GIA-RMC Search Fee
Survey Fee

\$ 3,000.00

400.00

2.00

0.00

We have enclosed copies of relevant documents to support my client's claim, There was no receipt enclosed, as my client's did not pay us any single amount.

Your prompt settlement of our claim would be much appreciated.

Yours faithfully,

HUP MOTOR TRADING & SERVICE

Mr David Ang B. Y.

Encl: Final Bill, Gar Rental Bill, LTA Search Fee, Owner Authorisation Letter, GIA Report, Survey Report & Inc. Gort.

Remark : Kindly acknowledge receipt.

哈汽車貿易服務

HUP MOTOR TRADING & SERVICE

Blk 9004 Tampines Street 93 #01-120 Singapore 528838 Tel: 6784 0039 Fax: 6784 0076 Email: hupmotor@gmail.com Reg. No. 378091/00W

Our Ref: TP 2897/03/18 Your Ref: Date: 13rd April 2018

M/S DL REPAIR & AIRCON SERVICES BLK 111, #07-76 WOODLAND STREET 13, SINGAPORE 730111

Cost of repair to NISSAN NV350 Van - GBB 3678 A

To supply front panel, front grille, clips, front bumper, clips, front windscreen glass moulding, seal, sealant, front number plate & necessary parts.

To remove & refix front windscreen glass, dash board, wiper motor, steering coloum shaft, air cond blower motor, cooling coil & necessary parts, including refill Rail gas & wiring check up for affected wiring system.

Labour charge to remove & cut out damaged parts, to jack, straighten & knocking out necessary parts, to weld, renew & align above parts.

To putty & respray painting on all affected accident parts, including respray Tuff-Kote on all affected accident parts.

Lump Sum Repair : \$ 3,000.00

Dollars : Three Thousand Only.

HUP MOTOR TRADING & SERVICE



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-18-044850

Date of Request:

24/03/2018

Your Ref No:

Online Purchase

Hup Motor Trading & Service Blk 9004 Tampines Street 93 #01-120

Singapore 528838

Dear Sir/Madam,

Enquiry Date

24/03/2018

Enquiry By

Sandy Loo Chwee Ngoh

TP Vehicle No.

YN6752D

Accident Date

24/03/2018

Enquiry Result

TP Vehicle No.	Insurer	Period of Insurance	Insurer Tel. No.
YN6752D	EQ Insurance Company Ltd	28/05/2017-27/05/2018	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-18-044850

Date of Request:

24/03/2018

Your Ref No:

Online Purchase

Hup Motor Trading & Service Blk 9004 Tampines Street 93

#01-120

Singapore 528838

Dear Sir/Madam,

Enquiry Date

24/03/2018

Enquiry By

Sandy Loo Chwee Ngoh

TP Vehicle No.

YN6752D

Accident Date

24/03/2018

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

AUTHORIZATION TO ACT

	"the third party
claimant")	
of BLk 111 Woodlands Street 13, #07-76, S	(730111) (address
owner of GBE 3678 A (vehicle	no.) hereby authorize
Sup Metor Trading & Service,	
("The workshop") to act for me with res	spect to my claim for
repair costs and/or rental and/or loss	of use ("claim") for my
	maged pursuant to the
accident which occurred on 24/03/2018 (c	date) along Car Park Of
Marsiling Lane, In Front Of Blk 18.	(locatio
involving Vehicle No/s YN 6752 D	
("The accident").	
I further authorize the workshop to set claim in a manner that they deem fit an authorized to receive payment further t with payment cheque/s being made in far	nd the workshop is furth to settlement of my clai
I further acknowledge that any settleme	ent the workshop may rea
on my behalf is on a without prejudice	and without admission
liability basis insofar as the driver/other vehicle/s is concerned.	owner/insurers of the
remer venture, b 25 contestants	In 10 10
Dated this 13rd day of April	(month) 20 18 (yes
STATE AME	HUP MOTOR TRADING & SERV
(S8228(99A)	NOT MOTOR TRADING & SERV
Lau Chee Kiat, Jeffrey	7
12	

Bevan Lim (LKK Auto)

From:

David Ang <hupmotor@gmail.com>

Sent:

Monday, 16 April 2018 1:47 PM

To:

Bevan Lim (LKK Auto)

Cc:

Vic (LKKAuto); Marcus Chua (LKKAuto)

Subject:

Re: RE: YOUR REF: CC6/EQ18005625/mb3, ACCIDENT ON: 24/03/18, INVOLVING CLIENT'S: GBE 3678 A & EQ INSURED: YN 6752 D, ALONG MARSILING LANE OPEN

CAR PARK

Follow Up Flag:

Follow up

Flag Status:

Completed

Dear Bevan.

Noted with Thanks, will mail out the original documents to you on today,

× lim

Virus-free. www.avg.com

On 16 April 2018 at 12:58, Bevan Lim (LKK Auto)

bevanlim@lkkauto.com> wrote:

Without Prejudice

Der David.

We refer to your email below.

We confirm settlement as follows;

COST OF REPAIR	\$3,000.00	
LOSS OF USE (4 days X \$100)	\$ 400.00	
LTA SEARCH	\$ 2.00	
TOTAL	\$3,402.00	

Kindly let us have the **ORIGINAL** document for the closure of the file.

Thank you.

"Please note that our above settlement is made on a without prejudice basis, and should not be construed as an admission of liability on our part or on the part of our insured/driver. Terms of such settlement should also not be disclosed in any other related matter(s) in respect of the accident. Our offer made in respect of this present matter is made solely to resolve this matter only. No reference shall be made to this offer or any settlement arising from this offer in any other related matters.

Settlement and payment are subject to production of original documents on demand at any time and execution of Discharge Voucher (for settlement sum above \$20,000/-) by the Plaintiff/Claimant. Further all original documents shall be retained by us after we have made payment on the settlement sum."

Best Regards,

Bevan Lim | Case Handler

LKK Auto Consultants Pte Ltd

Phone: 6749-4274 | email: BevanLim@lkkauto.com fax: 6741-4108

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

LKK Save the Earth. Print only when necessary.

From: David Ang [mailto:hupmotor@gmail.com]

Sent: Monday, 16 April 2018 12:32 PM

To: Bevan Lim (LKK Auto)

bevanlim@lkkauto.com>

Cc: Vic (LKKAuto) < vicalpeh@lkkauto.com >; Marcus Chua (LKKAuto) < MarcusChua@lkkauto.com > Subject: RE: YOUR REF: CC6/EQ18005625/mb3, ACCIDENT ON: 24/03/18, INVOLVING CLIENT'S:

GBE 3678 A & EQ INSURED: YN 6752 D, ALONG MARSILING LANE OPEN CAR PARK

Dear Bevan,

Attach our letter of demand, final bill, GIA third party insurer search fee & owner authorisation letter for your reference & attention.

Please let us have your settlement soonest, we will forwards the original documents to you by mail,

Best Regards

David Ang

Tel: 6784 0039, Fax: 6784 0076

HP: 9815 4655

Hup Motor Trading & Service Blk 9004 Tampines St 93 #01-120

Singapore 528838

Virus-free. www.avg.com

Best Regards

David Ang

Tel: 6784 0039, Fax: 6784 0076 HP: 9815 4655

Hup Motor Trading & Service Blk 9004 Tampines St 93 #01-120 Singapore 528838

哈汽車貿易服務

HUP MOTOR TRADING & SERVICE Email: hupmotor@gmail.com

Blk 9004 Tampines Street 93 #01-120 Singapore 528838 Tel: 6784 0039 Fax: 6784 0076 WEB SITE: http://hupmotor.com.sg. Reg. No. 378091/00W

Blk 9004 Tan	spines Street 93 #01-120 Singapore	: 528838 Tel: 6784 0039 Fax. 5784	Date:	16th April	2018
Our Ref:	TP 2897/03/18	Your Ref:			

The Claim's Manager Motor Claims Dept. EQ INSURANCE COMPANY LTD 5, Maxwell Road, #17-00 Tower Block, MND Complex Singapore 069110

Dear Sirs,

RE : ACCIDENT ON 24/03/18 ALONG CAR PARK OF MARSILING LANE (BLK 18) INVOLVING : GBE 3678 A & YOUR INSURED : YN 6752 D

We act for M/S DL Repair & Aircond Services (ROC : 53179772D) Who is the registered owner of Veh. No : GBE 3678 A Which was involved in the above accident with Veh. No : YN 6752 D Which we understand is insured with you.

Your appointed surveyor had surveyed our client's damaged vehicle and we had repaired the vehicle.

The accident was clearly caused by your insured's negligence, I am, therefore, seeking compensation from you for my financial losses as itemised below : -

below: - Cost of repair Loss of Use for 4 days (1 day X \$ 100.00) LTA Search Fee & GIA-RMC Search Fee	\$ 3,000.00 400.00 2.00 0.00
Towns Pag	\$ 3,402.00

We have enclosed copies of relevant documents to support my client's claim, There was no receipt enclosed, as my client's did not pay us any single amount.

Your prompt settlement of our claim would be much appreciated.

Yours faithfully,

HUP MOTOR TRADING & SERVICE

Mr David Ang B. Y.

Encl : Final Bill, Gar Rental Bill, LTA Search Fee, Owner Authorisation Letter, GIA Report, Survey Report & Ins. Cert.

Remark : Kindly acknowledge receipt.



51 UBLAVE 1, #01-25 PAYA UBI INDUSTRIAL PARK, SINGAPORE 408933 TEL: (065) 62563561 FAX: (065) 62564315

Our Ref: CC6/EQI18005625/Umb3

04 APRIL 2018

APPS MACHINERY PTE LTD

16 DEFU LANE 11 SINGAPORE 539172

Dear Sir/Madam,

ACCIDENT INVOLVING YN 6752D AND GBE 3678A ON 24/03/2018

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.

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 14/02/2014, 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,

Bevan Lim Case Handler DID: 6749 4274

FAX: 6741 4108 Email: Bevanlim@lkkauto.com

EQ INSURANCE COMPANY LIMITED C.C. (Motor Claims Dept)

AUTHORIZATION TO ACT

I, DL Repair & Aircond Services	"the third party	Y
claimant")		
of BLk 111 Woodlands Street 13, #07-76,	S (730111)	(address),
And the second s		
owner of GBE 3678 A (vehicle	no.) hereby au	thorize
Section 1		
Hup Meter Trading & Service,	to: a	
("The workshop") to act for me with re	espect to my cla	im for
repair costs and/or rental and/or loss	of use ("claim	") for my
Vehicle No. GBE 3678 A that was da	amaged pursuant	to the
	Car	Park Of
accident which occurred on 24/03/2018	(date) along	
Marsiling Lane, In Front Of Blk 18.		(location)
I further authorize the workshop to sclaim in a manner that they deem fit authorized to receive payment further with payment cheque/s being made in f	and the workshop to settlement of	is further of my claim
I further acknowledge that any settle		
on my behalf is on a without prejudic	e and without ad	mission of
liability basis insofar as the driver	/owner/insurers	of the
other vehicle/s is concerned.		1
	W 14	
Dated this 13rd day of April	(month) 20	18 (year)
(S(1, %)) =)	HUP MOTOR TRA	DING & SERVICE
(S8228199A) Lau Chee Kiat, Jeffrey	#	
s 5370 Mad Chee Alde, Sellie)		
ROC : 53179772D (Owner Of GBE 3678 A)	Dismond has make	
Signed by "the third party claimant"	Signed by "the	workshop"

哈汽車貿易服務

HUP MOTOR TRADING & SERVICE

Blk 9004 Tampines Street 93 #01-120 Singapore 528838 Tel: 6784 0039 Fax: 6784 0076 Email: hupmotor@gmail.com Reg. No. 378091/00W

Our Ref: __TP 2897/03/18 __Your Ref: _____ Date: _13rd April 2018

M/S DL REPAIR & AIRCON SERVICES BLK 111, #07-76 WCODLAND STREET 13, SINGAPORE 730111

Cost of repair to NISSAN NV350 Van - GBE 3678 A

To supply front panel, front grille, clips, front bumper, clips, front windscreen glass moulding, seal, sealant, front number plate & necessary parts.

To remove & refix front windscreen glass, dash board, wiper motor, steering coloum shaft, air cond blower motor, cooling coil & necessary parts, including refill Ra134 gas & wiring check up for affected wiring system.

Labour charge to remove & cut out damaged parts, to jack, straighten & knocking out necessary parts, to weld, renew & align above parts.

To putty & respray painting on all affected accident parts, including respray Tuff-Kote on all affected accident parts.

Lump Sum Repair : \$ 3,000.00

Dollars : Three Thousand Only.

HUP MOTOR TRADING & SERVICE



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-18-044850

Date of Request:

24/03/2018

Your Ref No:

Online Purchase

Hup Motor Trading & Service Blk 9004 Tampines Street 93

#01-120

Singapore 528838

Dear Sir/Madam,

Enquiry Date

24/03/2018

Enquiry By

Sandy Loo Chwee Ngoh

TP Vehicle No.

YN6752D

24/03/2018 Accident Date

	AMOUNT (S\$)
DESCRIPTION	1.87
TP Insurer Enquiry	0.13
GST Amount	2.00
Total Amount Due (GST Inclusive)	

Thank You.

This is a computer generated document and requires no signature.

For GIARMC Official use:

Date:

[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

Third Party Insurer Enquiry

Our Ref No:

GR-18-044850

Date of Request:

24/03/2018

Your Ref No:

Online Purchase

Hup Motor Trading & Service Blk 9004 Tampines Street 93

#01-120

Singapore 528838

Dear Sir/Madam,

Enquiry Date

24/03/2018

Enquiry By

Sandy Loo Chwee Ngoh

TP Vehicle No.

YN6752D

Accident Date

24/03/2018

Enquiry Result			Insurer Tel. No.	
	Insurer	Period of Insurance	A STATE OF THE STA	
TP Vehicle No.		28/05/2017-27/05/2018	6223 9433	
YN6752D	EQ Insurance Company Ltd	28/05/2017-27/05/2010		

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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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: 24/04/2018

THIRD PARTY DIRECT SETTLEMENT

Vehicle No	YN 6752D	(Insd Veh)	Your Ref. No.: DMCPHQ17-002710
Vehicle No.	GBE 3678A	(TP Veh)	Our Ref. No.: CC6/EQI18005625/Umb3q2
Date of Accident	24/3/2018		

Liability		100%	
Final Repair Cost	: \$	3,000.00	
Loss of Use	: \$	400.00	4 days
Rental (If any)	: \$		days
Others:	: \$	2.00	
	: \$		
		3,402.00	
Final Settlement Sum	: \$	3,402.00	
Remarks	:		

1)	HUP MOTOR TRADING & SERVICE	: \$	3,402.00
			13.00 (13.50 (13.50)

JOANNE LEE 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 :	CC6/EQI18005625/Umb3q2			

5 MAXWELL ROAD #17-00 TOWER BLOCK MND COMPLEXSINGAPORE 069110		Date: 24-04-2018		
		Code: EQI	•••	
1.	THE RESERVE OF THE PERSON NAMED IN COLUMN	ars :- THIRD PARTY CLA		
Insured Veh	A CONTROL TO SECURITION OF A S	Veh. Inspected	GBE 3678A	
Policy No.	DMCPHQ17-002710	Coverage (\$)	0.00	
Claim No. Assign From		Excess (\$)	0.00	
		Assign Date	27/03/2018	
2.	Vehicle P	articulars & Condition		
Make & Mod	lel NISSAN URVAN (M)	c.c	2488	
Engine No.	HIDDEN	Year of Reg.	2015	
Chassis No.	JN1MC2E26Z0005191	Colour	BLACK	
Odometer	110651	Steering	IN ORDER	
Brakes	IN ORDER	Modification	NIL	
General	GOOD			
3.	Cor	nditions of Tyres		
	Size	Make	Balance	
R/H Front Ty	yre 195 R15	MICHELIN	7 mm	
L/H Front Ty	re 195 R15	MICHELIN	7 mm	
R/H Rear Ty	re 195 R15	MICHELIN	7 mm	
L/H Rear Ty	re 195 R15	MICHELIN	7 mm	
1.	Descr	iption of Damages		
THE VEHICLE	SUSTAINED DAMAGES AT THE	FRONT PORTION.		
DAMAGES SE	EE DETAILS.			
5.	Gen	eral Information		
Accident Da	te 24/03/2018	Inspection Date	27/03/2018	
Survey held	at HUP MOTOR TRADING & S	SERVICE		
	BLK 9004 TAMPINES ST 93 #01-120 SINGAPORE 528838	3		
5a.		Remarks		
	CTION WAS CONDUCTED ON A DANCE TO YOUR INSTRUCTION			
5b.	Estim	ate Days of Repair		
ESTIMATED N	NORMAL PERIOD FOR REPAIR	4 Working Da	ys	



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. GBE 3678A

Qty	Description of Parts	Condition	Estimate By Workshop (\$))	Our Adjusted (\$)
	REPLACEMENT OF PARTS			
1	FRONT PANEL (N)	BADLY DENTED	1,096.90	1,096.90
1	FRONT WINDSCREEN GLASS MOULDING (N)	NECESSARY	63.20	63.20
1	FRONT WINDSCREEN GLASS INNER SEAL (N)	NECESSARY	60.20	60.20
1	FRONT GRILLE & CHROME FRAME COMP (N)	CRACKED	485.00	485.00
1	FRONT GRILLE 'NISSAN' LOGO EMBLEM (N)	NECESSARY	73.60	73.60
6	FRONT GRILLE CLIPS @\$5.50 (N)	NECESSARY	33.00	33.00
1	FRONT BUMPER (N)	DENTED / DEFORMED	514.70	514.70
8	FRONT BUMPER CLIPS @\$5.00 (N)	NECESSARY	40.00	40.00
1	FRONT BUMPER CENTRE AIRSCOOP (N)	NOT NECESSARY	106.90	
2	FRONT BUMPER O/S & N/S SIDE RETAINER @\$14.70 (N)	NOT NECESSARY	29.40	
	LESS 10% DISCOUNT		-250.29	-236.66
			2,252.61	2,129.9
1	FRONT WINDSCREEN GLASS SEALANT (SN)	NECESSARY	226.10	40.00
	FRONT NUMBER PLATE & FRAME (SN)	BENT	50.00	40.00
- 0	LESS 10% DISCOUNT		-27.61	
			248.49	80.08
	LABOUR			
	TO WIRING CHECK UP FOR AFFECTED WIRING SYSTEM.		120.00	20.00
	TO REMOVE & REFIX FRONT WINDSCREEN GLASS & NECESSARY PARTS.		150.00	100.00
	TO REMOVE & REFIX DASH BOARD, WIPER MOTOR, AIR COND BLOWER MOTOR, COOLING BOX & NECESSARY PARTS, TO ENABLE REPAIR FRONT PANEL & NECESSARY PARTS.		380.00	160.00
	TO REFILL RA 134 AIR COND GAS FOR ENABLE REPAIR FRONT PANEL.		120.00	100.00
	TO RESPRAY TUFF-KOTE ON ALL AFFECTED ACCIDENT PARTS.		90.00	30.00
	LABOUR CHARGE TO REMOVE & CUT OUT DAMAGED PARTS ,TO JACK,STRAIGHTEN & KNOCKING OUT NECESSARY PARTS ,TO WELD ,RENEW & ALIGN ABOVE		750.00	600.00

Report Ref No. CC6/EQI18005625/Umb3q2



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 (\$)
	TO PUTTY & RESPRAY PAINTING ON ALL AFFECTED ACCIDENT PARTS:		800.00	580.00
			2,410.00	1,590.00
	GRAND TOTAL		4,911.10	3,799.94

RECOMMENDED COST OF LUMP SUM REPAIRS	3,000.00
(TO ITS PRE-ACCIDENT CONDITION)	

Report Ref No. CC6/EQI18005625/Umb3q2

CHUA KANG SENG

Licensed Appraiser