

Surveyor:

Lenneth

DOI:

ASSIGNMENT

26/3/18

Date / Time:

26/3/18

Registered in Merimen:

Pre-assign / CCU / FTE



Insured Vehicle No.:

SJL 9881H

Name of Insured:

Ang Chor Meng

Insured Tel No.:

HP:

98552943

Excess Sec II :SS

D.O.A.:

22/3/18

Is driver the owner?

(YES / NO)

Nature of Accident:

Claim No.:

DM1B140 00766-JG

Policy No.:

DMPPH218-000637

Make / Model:

Mazda Bionte

Place of Accident:

P16 Alony Toa Payoh

If NO, Driver Name / Age:

Driver Tel No.:

(V/L) YES / NO

OI GIA REPORT: YES / NO : TP GIA REPORT: YES / NO

Insured Liability: %

Final ? Yes / No

WYC 9328

SJL 9881H

S4E 5234A



INSRS:

WSP:

Tel:

Liability:

RMKS:



INSRS:

WSP:

Tel:

Liability:

RMKS:



INSRS:

WSP:

Tel:

Liability:

RMKS:



INSRS:

WSP:

Tel:

Liability:

RMKS:

Date / Time

3/4/18

1st/2nd/3rd
public

S4E 5234A - X : SJL 9881H - X

Spoke to OI OI informed involved in 2 car chain collision. OI is 2nd car and was push forward from behind vehicle. Informed OI about TP claim and MCF. OI agreed to settle and advise the HCD issue. Sent letter to OI.

- PINKUERO.

- ORIGINAL TP LOD IN.

02/04/18

- SEND 1ST OFFER TO TP.

24/04/18

- TP ACCEPTED OFFER.

- NO DV PROSECUTE. ALL BOCS IN ORDER. TO CLOSE.

STAGE

DATE / PIC

Non-Reporting ltr (1st):

Non-Reporting ltr (2nd):

Non-Reporting ltr (Final):

Notification ltr (if non-pickup):

Call OI:

After call ltr to OI:

Documentation Check List: Handler Typist

Notification ltr (if non-pickup)

After call ltr to OI:

Authorisation To Act:

Release Voucher: NO DV

Final Repair Bill:

Car Rental Invoice:

Towing Invoice:

LTA / GIA:

Medical Bill:

PIR:

Mandate/Reject Instruction:

LOD

Payment Breakdown Form:

Post-Repair Photos:

Others:

PRELIMINARY ADVICE

Date/Time: 02/04/18

Sent By: ab

FINALIZATION

Date/Time:

Confirm with:

Confirm by:

Repair Cost:

R/P \$5,619.00 (8 days) Reduction: 7 %

Email ☐ Call ☐

FINAL SETTLEMENT

Date/Time:

Confirm with:

Email ☒Call ☐

Final Liability:

% 100 (Agreed / Assessed) BOLA S/N No.: 126(6)

If NO or B 28, Ass. Lia: 0%

Repair Cost (w/ass):

\$5,683.12

(3 cars chain collision. OI is 2nd car)

Loss of Rental (LOR):

\$5,100.00 x 10 days x \$100.00

LAST UNPAID

Loss of Use (LOU):

\$5 - (\$ x days)

Loss of Income (LOI):

\$5 - (\$ x days)

LOR only ☒ LOU only ☐LOR + LOU ☐ LOR + LOI ☐ [Tick only one]

GIA/LTA Search

\$5 100

Medical:

\$5 -

Disbursement:

\$5 -

(e.g. Tow / Independent)

Legal Cost

\$5 -

1) Claim status: Normal/Reject/Private Settle

2) Report Format

3) Survey fee:

\$400.00

Total:

\$5,485.12

Global Sum SS:

4,800.00

FINAL PAYMENT

Date/Time:

Confirm with:

Email ☐Call ☐

Payee 1:

\$5,480.00

Name 1:

LH HUNT (MENG KEE) MOTOR PTE LTD

Payee 2: (Strike if N.A.)

\$5 -

Name 2:

Payee 3: (Strike if N.A.)

\$5 -

Name 3:

ASS. REC. BY:

REF:

EQ1

Kenneth

ASSIGNMENT

From:

Date:

Estimated Cost:

OD/TP/WS/TP RES/OD RES/EVA/INV/MY

To inspect Vehicle No:

at Workshop no/s

of

Insured:

Policy No.

Claims No.

Sum Insured:

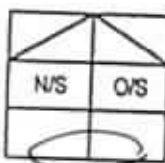
Excess:

(Client's Record)

Make of Veh:

(Policy Condition)

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



Bal. or Market Value:

IDAC Accident Report:

Consistent? : Yes or No

GIA / PR Seen:

Consistent? : Yes or No

Est. Repairs:

08

days

Res.: Yes or No

Lum Sum:

%

3 Val.: Yes or No

CA / REV / REP. / 24 HRS

Date:

Person Contacted:

Vehicle: IN / OUT

Veh No:

SGE 5234

Yr Regn: 03, 06

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

Truck / Trailer or

Make:

NIS Latio

c.c. 1498

Colour:

M. Silver

A/C: Insured / Std / NI / NA

Sp. Reading:

153835

T/Radio: Insured / Std / NI / NA

Eng/No:

C/No:

JN1BAA C1170000307

Gen. Cond: Good / Fair / Poor / Burnt

Steering: In order / Jammed / Leaked / Burnt or

Brake: In order / Jammed / Leaked / Burnt or

Modi: NII / S/Rlm / STD A/Rlm or

Tyre Size:

F:

195/60R15

R:

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

TOYO / YOKO or

Falken

Front

Rear

R/Bal.

3

mm

R/Bal.

4

mm

L/Bal.

3

mm

L/Bal.

4

mm

D.O.A.

22/3/18

D.O.I.

26/3/18

Survey held at

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

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

Date / Time

Action / Instruction

27/3

File passed to Carhume, Jackson said I.B.I cost plus
cost till 17 March 2021

P/P \$ 3,029.08

CRPD: \$ 311,710

Date/Time, File Pass to?

☐

: Prel. Report

1)

☐

: Final Report

Date/Time, File Return to?

2)

Days Of Repair:

Resurvey No. of Trip:

Survey Fee:

Transportation:

S + RS \$

Photos

Others

TOTAL

Add Fee:

☐

: Site Insp (\$

☐

: Interview (\$

☐

Tech Invs (\$

☐

Weekend (\$

Report Format :

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



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-18-044179

Date of Request: 23/03/2018

Your Ref No: Online Purchase

Lai Huat (Meng Kee) Motor Pte Ltd
160 Sin Ming Drive #04-01
Sin Ming AutoCity
Singapore 575722

Dear Sir/Madam,

Enquiry Date 23/03/2018
Enquiry By Jenny Lim Lai Foong
TP Vehicle No. SJL9881H
Accident Date 23/03/2018

| 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:

☒ GIRO ☐ Cash ☐ Cheque

Mei Kwan (LKKAuto)

From: Joel Goh <joel.goh@eqinsurance.com.sg>
Sent: Monday, 2 April, 2018 4:19 PM
To: Mei Kwan (LKKAuto)
Cc: Admin A; Vic (LKKAuto); Bevan Lim (LKK Auto)
Subject: RE: Direct Settlement - Accident Involving SJL9881H (OI : EQI - DM18HO00766-JG) AND SGE5234A (TP : LKK REF - CC6/EQI18005667/Kha3) on 22.03.2018
Attachments: SJL9881H.pdf
Categories: HMK

Dear Mei Kwan

Attached our insured's accident report as per your request.

Best Regards,

Joel Goh
Executive | Claims



EQ Insurance Company Limited

5 Maxwell Road #17-00 Tower Block MND Complex Singapore 069110
did 65 6500 6772 | tel 65 6223 9433 ext 772 | fax 65 6223 4190
www.eqinsurance.com.sg

 A Member of Citystate

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

From: Mei Kwan (LKKAuto) [mailto:Meikwan@lkkauto.com]
Sent: Monday, April 2, 2018 11:06 AM
To: Joel Goh
Cc: Admin A; Vic (LKKAuto); Bevan Lim (LKK Auto)
Subject: Direct Settlement - Accident Involving SJL9881H (OI : EQI - TBA) AND SGE5234A (TP : LKK REF - CC6/EQI18005667/Kha3) on 22.03.2018

WITHOUT PREJUDICE

Dear Sir / Madam,

We refer to the above matter.

This is a TP direct settlement case.

We had inspected TP vehicle SGE 5234A at M/s Lai Huat (Meng Kee) Motor Pte Ltd.

Enclosed for your perusal is:

- TP GIA report

- TP police report
- TP estimated cost of repair
- Preliminary advice

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 is Vic and he can be contacted at DID: 6841 2096.

To check availability of the case handler, you may contact the undersigned.

Thank you.

Best Regards,

Mei Kwan | Admin

LKK Auto Consultants Pte Ltd

Phone: 6366 0055 | email: MeiKwan@lkkauto.com | fax: 67414108

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

來發(明記)摩哆有限公司
LAI HUAT (MENG KEE) MOTOR PTE LTD

Sin Ming Autocity
160 Sin Ming Drive #04-01/#04-02/#07-03 Singapore 575722
Tel: 64538110 Fax: 64596267
UEN: 199407592C

Your Ref: SJL 9881H
Our Ref: SGE 5234A - 2018/JL

16 November 2018

EQ Insurance Company Ltd
5 Maxwell Road
#17-00 Tower Block
MND Complex
Singapore 069110
Attention: Motor Claims

WITHOUT PREJUDICE

Dear Sir

**ACCIDENT INVOLVING VEHICLE NOS. SGE 5234A AND SJL 9881H ON 22/03/2018 AT PIE TOWARDS
TUAS OPPOSITE TOA PAYOH SWIMMING COMPLEX**

We refer to the above matter wherein your insured's vehicle no. SJL 9881H was involved in an accident with
our client's vehicle no. SGE 5234A.

As the accident was caused by your insured's negligence, our client is now claiming for the following losses:

- Repair cost: \$3,883.12 (include GST)
- Rental cost: \$2,090.00 (19 days x 110 per day)
- GIA search fee: \$ 2.00
- Total: \$5,975.12**

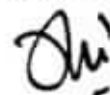
Relevant documents in support of our client's claim are enclosed for your reference.

Please do not hesitate to contact Jenny Lim at telephone 64533757 or email jenny.lim@laihuat.com.sg
should you need any additional information.

Meanwhile, we look forward to receiving your affirmative response soon enough.

Thank you.

Yours faithfully



LAI HUAT (MENG KEE) MOTOR PTE LTD

encs



Auto
Consultants
Pte Ltd

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

Our Ref: CC6/EQ18005667/Kha3

10th May 2018

ANG CHOR MENG

Block 203E Compassvale Road
#05-79
Singapore 545203.

Dear Sir/Madam,

ROAD TRAFFIC ACCIDENT INVOLVING SJL 9881H, SGE 5234A AND WYC 9328 ALONG PIE TOWARDS TUAS ON 22.03.2018

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.

Should you however wish to further discuss on the matter prior to our negotiations and settlement, please contact us within 10 days from the date of this letter.

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

Please call us if you have further queries.

Yours faithfully,

Pohkin, Chong
Case Handler
DID: 6841 2132
FAX: 6741 4108
Email: vicalpeh@lkkauto.com

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

LETTER OF AUTHORITY

To: Lai Huat (Meng Kee) Motor Pte Ltd
160 Sin Ming Drive
#04-01, #04-02 & #07-03
Sin Ming Autocity
Singapore 575722

Dear Sirs

ACCIDENT INVOLVING VEHICLE NOS: SGE 5234A & SJL 9881H
WYC 9328 ON 22/03/2018
AT PIE TOWARDS TUAS OPPOSITE TOA PAYOH SWIMMING COMPLEX

This is to confirm that on 23/03/2018, I / We gave you instructions to repair my / our vehicle no. SGE 5234A which was damaged in the above accident.

In consideration of your agreement to repair my vehicle no. SGE 5234A, pay for my other expenses and to defer demanding for payment of the costs of repair which was damaged as a result of the above accident, I / We hereby authorise you and/or your solicitors as my / our representative to write, negotiate and settle the accident claim on my / our behalf against any party involved in the abovementioned accident.

I / We hereby undertake to co-operate with you and render you all the assistance (including having my / our vehicle re-inspected and being a witness at trial) that may be necessary for you to recover the cost of repairs and the loss of use to my / our vehicle. I / We further undertake to keep you informed at all times of any communication received from any party involved in the abovementioned accident.

I / We hereby confirm that by signing this Letter of Authority, I / We are not entitled in law to receive any payment. If a cheque is sent to me, I / We shall return the same to the sender as I am precluded in law from accepting any payment.

In the event of my / our claim against any party involved in the abovementioned accident being unsuccessful for any reason whatsoever, I / We shall bear the repair / excess cost payable to Lai Huat (Meng Kee) Motor Pte Ltd either by cash / cheque or claim against my / our insurance policy.

I / We hereby authorise the payment of my / our claim (including any or all medical related invoices / receipts) to be made directly to my / our representative, Lai Huat (Meng Kee) Motor Pte Ltd accordingly.

In relation to the personal and vehicle information collected or otherwise provided during the course of the claim process (including by way of recordings), I agree and consent that Lai Huat (Meng Kee) Motor Pte Ltd may use, disclose and process my personal data for the purpose of responding and administering all activities related to my insurance claim.

Yours faithfully

Signature:

Name:

Koh Chuan Kean

NRIC No:

S1267455D

来發 (明记) 摩哆有限公司 LAI HUAT (MENG KEE) MOTOR PTE LTD

150 Sin Ming Drive #04-01, #04-02 & #07-03 Sin Ming Autocity Singapore 575722. Tel: 6453 8110 Fax: 6459 6267
UEN: 199407592C

TAX INVOICE

EST No. EST0018862
Koh Chuan Kean

GST Reg No M2-0128609-3
Page 1 of 2
Number INV0020362
Your ref. TP-SJL 9881H EQ
Job No. 69344
Our ref
Payment
Date 6/11/2018

Attn

Vehicle No SGE 5234A
Vehicle Model : Nissan Latio
Accident on ... 22/3/2018

| Quantity | Unit | Description | Unit price | Disc. pct. | Amount |
|------------------|------|-------------------------------|------------|------------|--------|
| Supply of Parts: | | | | | |
| 1.00 | Pc | Rear boot lid | 300.00 | | 300.00 |
| 1.00 | Pc | Rear boot lid weatherstrip | 42.00 | | 42.00 |
| 1.00 | Pc | Rear boot lid chrome moulding | 120.00 | | 120.00 |
| 1.00 | Pc | Rear boot lid lock | 68.00 | | 68.00 |
| 1.00 | Pc | Rear bumper | 190.00 | | 190.00 |
| 1.00 | Pc | Rear bumper side holder LH | 17.00 | | 17.00 |
| 1.00 | Pc | Rear bumper side holder RH | 17.00 | | 17.00 |
| 1.00 | Pc | Rear tail lamp LH | 100.00 | | 100.00 |
| 1.00 | Pc | Rear tail lamp RH | 100.00 | | 100.00 |
| 1.00 | Pc | Rear tail lamp side clip LH | 2.10 | | 2.10 |
| 1.00 | Pc | Rear tail lamp side clip RH | 2.10 | | 2.10 |
| 1.00 | Pc | Rear end panel | 135.00 | | 135.00 |
| 1.00 | Pc | Rear end panel top garnish | 55.00 | | 55.00 |
| 1.00 | Pc | Rear luggage board | 70.00 | | 70.00 |
| 4.00 | Pcs | Rear bumper clips | 1.50 | | 6.00 |
| 2.00 | Pcs | Rear end panel garnish clips | 1.50 | | 3.00 |
| 1.00 | Pc | Rear Lation emblem | 48.00 | | 48.00 |
| 1.00 | Pc | Rear logo emblem | 24.00 | | 24.00 |

Total amount of parts supplied - S\$1,299.20

本公司拥有最先进的 CAROLINER MARK IV 机械，可提供给多种款式的车身及给于快速与准确的测量方式和大铁修理。除外，还有先进的 SAICO Deluxe 喷漆烘炉。

"Our services include the latest and reliable CAROLINER MARK IV repair bench, draw-aligner and the support dolly system to provide accurate re-alignment and speedy repairs. We also provide the new and advanced SAICO Deluxe oven heater for re-spraying all motor vehicles."

来發 (明 记) 摩 哆 有 限 公 司
LAI HUAT (MENG KEE) MOTOR PTE LTD

160 Sin Ming Drive #04-01, #04-02 & #07-03 Sin Ming Autocity Singapore 575722. Tel: 6453 8110 Fax: 6459 8267
UEN: 199407592C

TAX INVOICE

EST No. EST0018862
Koh Chuan Kean

GST Reg No M2-0128609-3
Page 2 of 2
Number INV0020362
Your ref. TP-SJL 9881H EQ
Job No. 69344
Our ref
Payment
Date 6/11/2018

Attn

Vehicle No SGE 5234A
Vehicle Model : Nissan Latio
Accident on ... 22/3/2018

| Quantity | Unit | Description | Unit price | Disc. pct. | Amount |
|----------|------|---|------------|------------|----------|
| 1.00 | | 15% of parts supplied: | 194.88 | | 194.88 |
| | | Special nett item: | | | |
| 1.00 | Set | Rear reversing sensor with installation | 200.00 | | 200.00 |
| 1.00 | Pc | Raer number plate | 35.00 | | 35.00 |
| | | Labour & Misc: | | | |
| 1.00 | | To straighten rear body including cutting and welding, to knock dents on rear fender LH & RH, rear luggage panel and renew of parts | 700.00 | | 700.00 |
| 1.00 | | To spray paint | 1,200.00 | | 1,200.00 |

Sub-Total 3,629.08
GST 7.00% 254.04
Total S\$ 3,883.12

本公司拥有最先进的 CAROLINER MARK IV 机械，可提供给多种款式的车身及给于快速与准确的测量方式和大快修理。除外，还有先进的 SAICO Deluxe 喷漆烘炉。

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APEX Car Rental Pte Ltd

37A BARTLEY ROAD SINGAPORE 539777

~~TEL: 6459 8206 FAX: 6553 4645~~

~~GST REGISTRATION NO: 20-0102894-H-7 RCB NO: 200102894H~~

HIRING AGREEMENT CUM TAX INVOICE NUMBER:

1004234

(Please quote this number in all payments and correspondence)

Vehicle number : SJU 2035H
Make & model : TOYOTA COROLLA ALTIS 1.6 AUTO

HIRER'S PARTICULARS

Hirer : KOH CHUAN KEAN
Address : BLK 330 BUKIT BATOK STREET 33 #10-113
SINGAPORE 650330
NRIC No: S1267455D
Contact Number Off :
H/p: 86133832 Res:
Nationality : SINGAPOREAN
Date Of Birth : 21.01.1957
Licence Number: AS NRIC NO
Licence Expiry : NEW PHOTO LIC.

Driver : AS ABOVE
Address : AS ABOVE
NRIC No:
Contact Number Off :
H/p: Res:
Nationality : SINGAPOREAN
Date Of Birth :
Licence Number: AS NRIC NO
Licence Expiry : NEW PHOTO LIC.

RENTAL PRICING

Daily Rental Rate : S\$ 110.00
Days On Rental : 19 /Day
Date Out : 23.03.2018
Time Out : 11.20 am
Sub-Total : S\$ 2,090.00
G.S.T.@7.0% : S\$ —
Date Return: 11.04.2018
Time Return: 10.30 am
Total : S\$ 2,090.00

***RENTER'S Liability for Vehicle Damage EXCESS is S\$1,500.00 ON ALL CLAIMS.
***Applicable to driver below 23YRS old and above 70YRS old OR with less than 2YRS driving experience
EXCESS is S\$5,000.00

REMARK - Vehicle no: SGE 5234A
Job No: 69344

HIRER'S DECLARATION

I agree to the terms and conditions above and as set out overleaf. If I opt to pay by credit/charge card, my signature here is deemed to have been made on the application credit card charge slip.

Authorised Signatory and Company Stamp

Date:

APEX CAR RENTAL PTE LTD

Prepared by:

Date:

**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-18-044179
Date of Request: 23/03/2018

Your Ref No: Online Purchase

Lai Huat (Meng Kee) Motor Pte Ltd
160 Sin Ming Drive #04-01
Sin Ming AutoCity
Singapore 575722

Dear Sir/Madam,

Enquiry Date: 23/03/2018
Enquiry By: Jenny Lim Lai Foong
TP Vehicle No: SJL9881H
Accident Date: 23/03/2018

Enquiry Result

| TP Vehicle No. | Insurer | Period of Insurance | Insurer Tel. No. |
|----------------|--------------------------|-----------------------|------------------|
| SJL9881H | EQ Insurance Company Ltd | 13/02/2018-12/02/2019 | 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-18-044179

Date of Request: 23/03/2018

Your Ref No: Online Purchase

Lai Huat (Meng Kee) Motor Pte Ltd
160 Sin Ming Drive #04-01
Sin Ming AutoCity
Singapore 575722

Dear Sir/Madam,

Enquiry Date 23/03/2018
Enquiry By Jenny Lim Lai Foong
TP Vehicle No. SJL9881H
Accident Date 23/03/2018

| 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



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: 08/04/2019

THIRD PARTY DIRECT SETTLEMENT

| | | |
|------------------|----------------------|---------------------------------------|
| Vehicle No. | SJL 9881H (Insd Veh) | Your Ref. No. : DM18HO00766-JG |
| | SGE 5234A (TP Veh) | Our Ref. No. : CC6/EQI18005667/Kha3q2 |
| Date of Accident | 22/3/2018 | |

| | | |
|----------------------|---------------|------------|
| Liability | 100% | |
| Final Repair Cost | : \$ 3,883.12 | |
| Loss of Use | : \$ | days |
| Rental (If any) | : \$ 1,000.00 | 10 days |
| Others: | : \$ 2.00 | |
| | : \$ | |
| | 4,885.12 | |
| Final Settlement Sum | : \$ 4,800.00 | GLOBAL SUM |
| Remarks | : | |
| | | |

| Payment Instruction: Payee's Breakdown | | |
|--|-----------------------------------|---------------|
| 1) | LAI HUAT (MENG KEE) MOTOR PTE LTD | : \$ 4,800.00 |
| | | : \$ |
| | | |


JOANNE LEE
LKK Auto Consultants Pte Ltd

**LKK Auto Consultants Pte Ltd**

51 Ubi Ave 1 #01-25 Paya Ubi Industrial Park, Singapore 408933

TEL: 6256 3561 FAX: 6256 4315

Reg. No: 199607198R GST Reg. No. 19-9607198-R

| Affiliated to Federation Internationale Des Experts En Automobile | | | | |
|--|--|-----------------|-----------------------------|---|
| EQ INSURANCE COMPANY LTD | | | Ref : CC6/EQ18005667/Kha3q2 | |
| 5 MAXWELL ROAD #17-00 TOWER BLOCK MND COMPLEXSINGAPORE 069110 | | | Date : 08-04-2019 |  |
| | | | Code : EQ1 | |
| 1. Policy Particulars :- THIRD PARTY CLAIM | | | | |
| Insured Veh. | SJL 9881H | Veh. Inspected | SGE 5234A | |
| Policy No. | DMPPHQ18-000637 | Coverage (\$) | 0.00 | |
| Claim No. | DM18HO00766-JG | Excess (\$) | 0.00 | |
| Assign From | | Assign Date | 26/03/2018 | |
| 2. Vehicle Particulars & Condition | | | | |
| Make & Model | NISSAN LATIO (A) | c.c | 1498 | |
| Engine No. | HIDDEN | Year of Reg. | 2006 | |
| Chassis No. | JN1BAAC11Z0000327 | Colour | METALLIC SILVER | |
| Odometer | 153835 | Steering | IN ORDER | |
| Brakes | IN ORDER | Modification | STANDARD ALLOY RIM | |
| General | GOOD | | | |
| 3. Conditions of Tyres | | | | |
| | Size | Make | Balance | |
| R/H Front Tyre | 195/60 R15 | FALKEN | 3 mm | |
| L/H Front Tyre | 195/60 R15 | FALKEN | 3 mm | |
| R/H Rear Tyre | 195/60 R15 | FALKEN | 4 mm | |
| L/H Rear Tyre | 195/60 R15 | FALKEN | 4 mm | |
| 4. Description of Damages | | | | |
| THE VEHICLE SUSTAINED DAMAGES AT THE REAR PORTION. DAMAGES SEE DETAILS. | | | | |
| 5. General Information | | | | |
| Accident Date | 22/03/2018 | Inspection Date | 26/03/2018 | |
| Survey held at | LAI HUAT (MENG KEE) MOTOR PTE LTD 160 SIN MING DRIVE #04-01/02 SIN MING AUTOCITY SINGAPORE 575722 | | | |
| 5a. Remarks | | | | |
| A)THE INSPECTION WAS CONDUCTED ON A"WITHOUT PREJUDICE" BASIS. B)IN ACCORDANCE TO YOUR INSTRUCTIONS, WE HAVE NOT AUTHORISED REPAIRS. | | | | |
| 5b. Estimate Days of Repair | | | | |
| ESTIMATED NORMAL PERIOD FOR REPAIR: | | 8 Working Days | | |



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Page No.:1 of 2

ADJUSTMENT ON REPAIR COST FOR VEHICLE NO. SGE 5234A

| Qty | Description of Parts | Condition | Estimate By Workshop (\$) | Our Adjusted (\$) |
|-----------------------------|--|----------------------|---------------------------|-------------------|
| REPLACEMENT OF PARTS | | | | |
| 1 | REAR BOOT LID | BUCKLED | 300.00 | 300.00 |
| 1 | REAR BOOT LID WEATHERSTRIP | DISTORTED / DENTED | 42.00 | 42.00 |
| 1 | REAR BOOT LID CHROME MOULDING | WARPED | 120.00 | 120.00 |
| 1 | REAR BOOT LID LOCK | DENTED | 68.00 | 68.00 |
| 1 | REAR BUMPER | CRACKED | 190.00 | 190.00 |
| 1 | REAR BUMPER SIDE HOLDER LH | CRACKED | 17.00 | 17.00 |
| 1 | REAR BUMPER SIDE HOLDER RH | CRACKED | 17.00 | 17.00 |
| 1 | REAR TAIL LAMP LH | CRACKED | 100.00 | 100.00 |
| 1 | REAR TAIL LAMP RH | CRACKED | 100.00 | 100.00 |
| 1 | REAR TAIL LAMP SIDE CLIP LH | NECESSARY | 2.10 | 2.10 |
| 1 | REAR TAIL LAMP SIDE CLIP RH | NECESSARY | 2.10 | 2.10 |
| 1 | REAR TAIL LAMP PANEL LH | TO REPAIR SEE LABOUR | 70.00 | - |
| 1 | REAR TAIL LAMP PANEL RH | TO REPAIR SEE LABOUR | 70.00 | - |
| 1 | REAR END PANEL | BENT | 135.00 | 135.00 |
| 1 | REAR END PANEL TOP GARNISH | DENTED | 55.00 | 55.00 |
| 1 | REAR LUGGAGE BOARD | DEFORMED | 70.00 | 70.00 |
| 4 | REAR BUMPER CLIPS @\$1.50 | NECESSARY | 6.00 | 6.00 |
| 2 | REAR END PANEL GARNISH CLIPS @\$1.50 | NECESSARY | 3.00 | 3.00 |
| 1 | REAR LATION EMBLEM | NECESSARY | 48.00 | 48.00 |
| 1 | REAR LOGO EMBLEM | NECESSARY | 24.00 | 24.00 |
| | COST PLUS 15% | | 215.88 | 194.88 |
| | | | 1,655.08 | 1,494.08 |
| SPECIAL NETT ITEMS | | | | |
| 1 | SET REAR REVERSING SENSOR WITH INSTALLATION (SN) | SHORTED / DENTED | 200.00 | 200.00 |
| 1 | REAR NUMBER PLATE (SN) | DENTED | 35.00 | 35.00 |
| | | | 235.00 | 235.00 |

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Page No.:2 of 2

| Qty | Description of Parts | Condition | Estimate By Workshop (\$) | Our Adjusted (\$) |
|------------------------------------|---|-----------|---------------------------|-------------------|
| | LABOUR TO STRAIGHTEN REAR BODY INCLUDING CUTTING AND WELDING ,TO KNOCK DENTS ON REAR FENDER LH & RH ,REAR LUGGAGE PANEL AND RENEW OF PARTS.INCLUSIVE OF THE REPAIR OF REAR TAIL LAMP PANEL LH AND REAR TAIL LAMP PANEL RH. TO SPRAY PAINT. | | 750.00 | 700.00 |
| | | | 1,300.00 | 1,200.00 |
| | | | 2,050.00 | 1,900.00 |
| GRAND TOTAL | | | 3,940.08 | 3,629.08 |
| RECOMMENDED COST OF REPAIRS | | | | 3,629.08 |

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KONG SENG CHEONG

Licensed Appraiser

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No liability of responsibility whatsoever, in contract or tort, is accepted to any third party who may rely on the Report wholly or in part. Any third party acting or relying 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: Tuesday, 16 April 2019 12:08 PM
To: 'Joel Goh'
Subject: TP Direct Settlement - Accident Involving SJL 9881H (OI) and SGE 5234A (TP) on 22/03/2018
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