



SUPERCOLORS PTE LTD

8 Kaki Bukit Avenue 4, Premier @ Kaki Bukit,
#03-14 Singapore 415875
Tel: 6702 2737 | Fax: 6702 2767
✉ supercolors88@gmail.com

Our Ref: SKX2355G

Your Ref: GBC554D/NCR

24 Apr 2018

EQ INSURANCE COMPANY LTD

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

WITHOUT PREJUDICE

Attn: Francis Ng - Motor Claims Department

Dear Sir,

Claimant: LIM CHEE HUAT
Blk 443 Hougang Ave 8 #03-1583
Spore 530443

We are instructed by the above named to claim damages against you in connection with a road traffic accident on 24 Mar 2018 at 4.20pm along KPE twds Buangkok E Drive, involving our client's vehicle registration number SKX2355G and vehicle registration number GBC554D driven by your insured at the material time.

We are instructed that the accident was caused by your insured's negligent driving and/or management of your vehicle. As a result of the accident, our client's vehicle was damaged and our client has been put to loss and expense, particulars of which are as follows:

1) Vehicle Repair Costs	\$3,550.00
2) LOU (SGD120.00 x 7 Days)	\$ 840.00
3) Purchase of GIA Report	\$ 29.00
4) LTA Search	\$ 7.45
Total :	<u>\$4,426.45</u>

A copy each of the following supporting documents is enclosed:

- GIA Report
- Satisfaction Voucher Endorsed by Claimant
- Purchase of GIA Report Invoice
- LTA Search
- LOA

Please send us an acknowledgement of receipt within 14 days of your receipt of this letter, failing which our client will have no alternative but to commence proceedings against you without further notice.

Yours faithfully,

Gwen Tay

Supercolors Pte Ltd
Encs

Thin Thin (LKKAUTO)

From: Thin Thin (LKKAUTO)
Sent: Tuesday, 24 April 2018 6:46 PM
To: 'avighnaa@hotmail.com'
Cc: Vivian Lau (LKKAUTO)
Subject: ACCIDENT INVOLVING GBC 554D AND SKX 2355G ON 24/03/2018



Auto
Consultants
Pte Ltd

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

Our Ref: CC4/EQI18005698Aua3

24 APRIL 2018

AVIGHNAA PTE LTD

Dear Sir/Madam,

ACCIDENT INVOLVING GBC 554D AND SKX 2355G 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.

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 5 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,

THIN THIN HLAING
Case Handler
DID: 6841 2360
Fax: 6741 4108
Email: thinthin@lkkauto.com

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



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#03-14 Singapore 415875
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✉ supercolors88@gmail.com

LETTER OF AUTHORIZATION

Accident on 24 Mar 2018 at H. Jurn along KPE twds Bangkok E Drive
involving vehicles SKX2355G & GBC554D

In consideration of Supercolors Pte Ltd, 8 Kaki Bukit Ave 4, Premier @ Kaki Bukit #03-14 Singapore 415875, repairing my/our motor vehicle no SKX2355G at my request, I/We, Lim chee Huat ("the claimant") of Blk 443 Hougang Ave 8 #03-1583C530443 (address) bearing NRIC No S1468646J the owner of motor vehicle no SKX2355G, hereby authorize them to demand claim, settle and receive whatever amount settle payable by the insurance company or third party or commence legal proceeding for cost of repairs, loss of use and etc to any of their appointed solicitors to act for me/us in respect of the said accident/claim and all the amount claimed or settled shall belong and make payable to them absolutely by the insurance company of the third party. I/We further authorized them to give an absolute discharge on my/our behalf and to sign discharge voucher(s) and any other documents necessary or incidentals to the conduct and disposal of my/our above claims.

I/We further agree to fully co-operate and attend all court hearings that are necessary to prosecute the claims maintained by Supercolors Pte Ltd.

I/We further agree and undertake to indemnify them against my/our claim for costs which arise therewith.

In the event that my/our claim is unsuccessful, I/we undertake to pay to Supercolors Pte Ltd the cost of repairs to my/our vehicle.

In the event that settlement cheque were to be drawn in my/our favour, I/we hereby give my/our instructions to clear the said cheque on my/our behalf by presenting the same for payment directly into Supercolors Pte Ltd account. Upon clearance of the said cheque, I/we further authorize Supercolors Pte Ltd and/or their appointed law firm to utilize the monies to pay their charges without further reference to me. I confirm that the payment to Supercolors Pte Ltd shall amount to a good discharge of Supercolors Pte Ltd and/or their appointed law firm's obligation to me in respect of the settlement monies.

Dated this 26 day of Mar (month) 20 18 (year)

Signed by "the claimant"

Name: Lim Chee Huat

Signed by Supercolors Pte Ltd

Name: Awen

SATISFACTION VOUCHER

I / We, LIM CHEE HUAT hereby confirm that repairs to my / our
vehicle no. SKXD355G have been completed to my / our satisfaction and
that I / we have collected my / our said vehicle on the under-mentioned date.

Date in: 27-3-2018
9.30am

Date out: 2-4-2018
5pm



Owner's Signature

Name: Lim chee huat

NRIC No.: S1468646J

Date: 27-3-2018

Time: 9.30am

**SUPERCOLORS PTE LTD**

No.8 Kaki Bukit Avenue 4, Premier @ Kaki Bukit, #03-14 (S) 415875

Tel: +65 6702 2737 | Fax: 6702 2767

email: supercolors88@gmail.com | Co. Reg No.: 201707578M

INVOICE

To: EQ INSURANCE COMPANY LTD
5 MAXWELL ROAD
#17-00 TOWER BLOCK MDN COMPLEX
SPORE 069110

Attn: Motor Claims Dept
Your Ref: GBC554D/NCR

Invoice No. : SC0000519
Date : 5/6/2018
VRN : SKX 2355 G
Make & Model : MAZDA 6 2A
Acc. Date : 24/3/2018
Terms : COD

S/N.	Description	Qty	U/P	Amt
1	Repair & Respray Accident Affected Portion			\$ 3,550.00

TOTAL : \$ 3,550.00

It is hereby agreed and understood that all non-OEM modifications to your vehicle are done at your request and SUPERCOLORS PTE LTD shall not accept any responsibility and or liability whatsoever and howsoever arising there from.

Parts sold are not refundable & returnable.

Replaced parts that are removed from cars are to be collected within 5 days failing which SUPERCOLORS PTE LTD reserved the rights to dispose off these items without further notice.

Supercolors Pte Ltd

I agree to the price as listed above & confirm that goods are received in good condition.

Payment : CASH / NETS / CHEQUE

Received by:

Authorized Signature

(Customer's Signature)

SUPERCOLORS PTE. LTD
Automotive Spray Paint, Repairs, Insurance Claims
ALL RIGHTS RESERVED



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-18-045688
Date of Request: 26/03/2018

Your Ref No: SUPER(SKX2355G)

CROSSBORDERS LLC
133 New Bridge Road #23-03/04/05
Chinatown Point
Singapore 059413

Dear Sir/Madam,

Your Search Criteria:

Date of Accident: 24/03/2018
Place of Accident: KPE TWDS BUNGKOK E DR
Client Vehicle No: SKX2355G

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:

☒ GIRO ☐ Cash ☐ Cheque

TAX INVOICE

Our Ref No: GR-18-045994
Date of Request: 27/03/2018

Your Ref No: SUPER(SKX2355G)

CROSSBORDERS LLC
133 New Bridge Road #23-03/04/05
Chinatown Point
Singapore 059413



Dear Sir/Madam,

Date of Accident: 24/03/2018
Vehicle No: SKX2355G
Place of Accident: ALONG KPE TWDS BUANGKOK EAST DRIVE
Involving Vehicle No: GBC554D

With reference to your application for the accident report, we have attached the following accident reports as requested:

DOCUMENTS	ACCIDENT LOCATION	PER DOC (S\$)	QTY	AMOUNT (S\$)
GBC554D	ALONG KPE TWDS BUANGKOK EAST DRIVE	14.00	1	13.08
GST Amount				0.92
Total Amount Due (GST Inclusive)				14.00

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.

Thank You.

This is a computer generated document and requires no signature.

For GIARMC Official use:

Date:

☒ GIRO ☐ Cash ☐ Cheque



Land Transport Authority

10 Sin Ming Drive

Singapore 575701

GST Registration No. : M4-0006529-2

Print Date/Time : 26 Mar 2018 / 13:31:17

Receipt Date/Time : 26 Mar 2018 / 13:31:17

Tax Invoice/Receipt

Receipt No. : ITNET-00000-180326-001247

Previous Receipt No. :

S/N	Item Description/ Business Transaction Reference No.	Amount Before GST (S\$)	GST Amount (S\$)	Amount After GST (S\$)
Result of Insurance Enquiry - GBC554D				
As at 24 Mar 2018/16:20:00				
Insurance Co: EQ INSURANCE COMPANY LTD				
1	Insurance Enquiry - GBC554D			
	Enquiry Fee	7.00	0.49	7.49
	20180326133003475743			
	Sub-Total	7.00	0.49	7.49
	Total Before Rounding	7.00	0.49	7.49
	Rounding Difference			0.04
	Total Amount Payable			7.45
Paid By				
	xxxxxxxxxxxx6254			
	Credit Card:			7.45
	Visa/MasterCard			
	Total			7.45
	Cash Change			0.00
	Tendered Amount			7.45
	Excess Refundable Amount			0.00

THANK YOU AND HAVE A NICE DAY!

Please ensure that all payments to the Authority are good and promptly settled by the payment service provider / financial institution. Otherwise, the transaction and receipt is considered void and late fee may apply.

Print Receipt

OK

Save as PDF