

INS. CASE OWNER:

CC4, 501 1800 5 job, G 2039

LKK:
IDAC:

Surveyor:

XGA

DOI:

ASSIGNMENT

0910418

Date / Time:

27/3/18

Registered in Merimen:

Pre-assign / CCU / FTE

SPN 3298J



Insured Vehicle No.:

Claim No.:

Name of Insured:

Policy No.:

Insured Tel No.:

HP:

Make / Model:

Excess Sec II :SS

D.O.A.:

Place of Accident:

Is driver the owner?

(YES / NO)

Nature of Accident:

If NO, Driver Name / Age:

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

Driver Tel No.:

(V/L: YES / NO)

Insured Liability: %

Final ? Yes / No

SLN9076



INSRS:

WSP:

Tel:

Liability:

RMKS:

Trans
Eurokars
Ubi

INSRS:

WSP:

Tel:

Liability:

RMKS:



INSRS:

WSP:

Tel:

Liability:

RMKS:



INSRS:

WSP:

Tel:

Liability:

RMKS:

Date / Time

DATE / PIC

29/3
11A

SLN9076 X: SPN 3298J X

STAGE

Non-Reporting ltr (1st):

Non-Reporting ltr (2nd):

Non-Reporting ltr (Final):

Notification ltr (if non-pickup):

Call OI:

After call ltr to OI:

> TMM By Email
16/4

Documentation Check List: Handler Typist

Notification ltr (if non-pickup)

After call ltr to OI: EMAIL

Authorisation To Act:

Release Voucher: NO EV

Final Repair Bill:

Car Rental Invoice:

Towing Invoice:

LTA / GIA:

Medical Bill:

PIR:

Mandate/Reject Instruction:

LOD

Payment Breakdown Form:

Post-Repair Photos:

Others:

16/4/18

Spoke to OI, he confirmed the accident details. Informed TP claim and he agree to settle.

20/11/18

- TP LOD IN EV BUILT
- EMAIL ACCORDANCE TO TP. NO PV PROVIDED.
- EV DOES IN ORDER TO CLOSE.

PRELIMINARY ADVICE

Date/Time:

16/4/18

Sent By:

03

FINALIZATION

Date/Time:

Confirm with:

Confirm by:

Repair Cost: P/P

SS 2,846.00 (3 days) Reduction: 69 %

Email ☐ Call ☐

FINAL SETTLEMENT

Date/Time:

20/11/18

Confirm with:

JEN

Email ☒ Call ☐

Final Liability:

% 100 (Agreed Assessed) BOLA S/N No.: 27

If NO or B 28, Ass. Lia:

Repair Cost: (w/air)

SS 3,045.86

(OI CHANGENOV TV)

Loss of Rental (LOR): (w/air)

SS 428.00 (4 days) X \$100.00

Loss of Use (LOU):

SS - 5 - x - days

Loss of Income (LOI):

SS - (\$ x days)

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

GIA/LTA Search

SS 2.00

Medical:

SS -

Disbursement:

SS -

(e.g. Tow/ Independent)

Legal Cost

SS -

1) Claim status: Normal/Reject/Private Settle

2) Report Format:

3) Survey fee:

\$400.00

Total:

SS 3,475.86 Global Sum SS: -

FINAL PAYMENT

Date/Time:

Confirm with:

Email ☐ Call ☐

Payee 1:

SS 3,475.86

Name 1:

TRANS EUROKARS PTE LTD

Payee 2: (Strike if N.A.)

SS -

Name 2:

Payee 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

Affiliated to Federation Internationale Des Experts En Automobile				
EQ INSURANCE COMPANY LTD		Ref : CC4/EQ18005706/ua3		
5 MAXWELL ROAD #17-00 TOWER BLOCK MND COMPLEXSINGAPORE 069110		Date : 27-03-2018		
		Code : EQI		
1. Policy Particulars :- THIRD PARTY CLAIM				
Insured Veh.	SKN 3298J	Veh. Inspected	SLN 902G	
Policy No.	DMPPHQ17-002944	Coverage (\$)	0.00	
Claim No.		Excess (\$)	0.00	
Assign From		Assign Date	27/03/2018	
2. Vehicle 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. Description of Damages				
5. General Information				
Accident Date	17/03/2018	Inspection Date		
Survey held at	TRANS EUROKARS PTE LTD NO 5 UBI CLOSE SINGAPORE 408605			
5a. Remarks				
A)THE INSPECTION WAS CONDUCTED ON A"WITHOUT PREJUDICE" BASIS. B)IN ACCORDANCE TO YOUR INSTRUCTIONS, WE HAVE NOT AUTHORISED REPAIRS.				



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

Your ref: TBA
Our ref: CC4/EQI18005706/Gua3

Date: 11.04.2018

The Motor Claims Department
M/s EQ INSURANCE COMPANY LTD

PRELIMINARY ADVICE OF VEHICLE NO.

SLN 902G

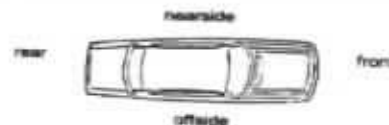
We refer to the above matter.

Please be informed that we had conducted the inspection of the above mentioned vehicle on 09.04.2018 at the premises of M/s Trans Eurokars Pte Ltd - Ubi and have the following to report:-

Workshop Estimate Amount	: S\$	9,206.88
Revised Estimate Amount	: S\$	2,846.60
"Check" Items Amount	: S\$	178.56
Total (Including Check Items)	: S\$	3,025.16
Market Value	: S\$	-
LTA Reimbursement Value	: S\$	-
Nett Value	: S\$	-

Description of Damage:

The vehicle sustained damages at the
Rear Portion



Comments/Present Status:

Damages Consistent

Estimated normal period for repairs: 3.0 days

Yours faithfully,

XING GUO QIANG
Licensed Appraiser



TRANS EUROKARS PTE LTD
NO:5 UBI CLOSE, SINGAPORE 408605
QUOTATION



EQ INSURANCE COMPANY LTD 5 Maxwell Road #17-00 Tower Block MND Complex, Singapore 069110 ATTN.: MOTOR CLAIMS FAX:		NAME: Mr Lim Wei Sheng, Damien ADDRESS: 33 Punggol Field #17-14 Singapore 828817 TEL: 98463900		WIP: 14960 EXCESS: DATE: 24-Mar-18	
VEH NO:	SLN902G	DATE IN:		CONTACT PERSON:	VION 6395 7877
CHASSIS NO:	JM6CW1071H0125329	MILEAGE:		TYPE OF CLAIM:	THIRD PARTY CLAIMS
MODEL:	MAZDA5	DATE REG.:	21-Apr-17	POLICY NO.:	
NATURE OF WORKS					
Parts Description					
NO	QTY	REVISED	PRICES		
1	FASTENER, REAR BUMPER	2	MGD7A-50-EA1	\$	6.00
2	GROMMET, REAR BUMPER	2	MC235-50-ES1	\$	8.80
3	REAR BUMPER	1	MC513-50-221EBB	\$	915.40
4	RETAINER RH, REAR BUMPER	1	MC513-50-2H1B	\$	45.30
5	RETAINER LH, REAR BUMPER	1	MC513-50-2J1C	\$	45.30
6	RIVET, REAR BUMPER	4	MBN8F-50-355	\$	21.60
7	GROMMET, REAR BUMPER	4	MBHN1-50-0Z1A	\$	10.00
8	REFLECTOR LH, REAR BUMPER	1	MD350-51-5M0E	\$	50.40
9	REFLECTOR RH, REAR BUMPER	1	MD350-51-5L0E	\$	50.40
10	BRACKET RH, REAR BUMPER	1	MC513-51-067A	\$	5.40
11	BRACKET LH, REAR BUMPER	1	MC513-51-077A	\$	5.40
12	FASTENER, REAR BUMPER	2	MB45A-56-146A	\$	5.60
13	REINFORCEMENT	1	MC235-56-89XC	\$	148.00
14	TAPE PROTECTOR	2	MG043-62-864A	\$	6.60
15	GROMMET, TAIL GATE	1	M9991-00-501	\$	2.80
16	TAIL GATE	1	MCGY3-62-02XF	\$	1,559.00
17	VALVE ONEWAY	2	MGHP9-58-867	\$	22.80
18	WEATHERSTRIP, TAIL GATE	1	MC513-62-761C	\$	169.00
19	RUBBER STOPPER, TAIL GATE (TOP)	2	MEG21-62-877	\$	22.40
20	RUBBER STOPPER, TAIL GATE (BOTTOM)	2	MB25S-62-877A	\$	34.60
21	TAPE PROTECTOR	2	MTK48-62-864	\$	14.00
22	RUBBER STOPPER, TAIL GATE (OUTER BOTTOM)	2	MBR5S-56-994	\$	14.40
TOTAL PARTS				\$	3,163.20
LESS 10%				\$	316.32
TOTAL PARTS COST				\$	2,846.88
Labour Description					

1	MZ-BR-REAR04	TO REPLACE REAR BUMPER, REAR REINFORCEMENT AND TAILGATE. REPAIR ALL AREAS AFFECTED BY THE ACCIDENT.	660	\$ 1,800.00
2	MZ-SP-SREAR4	TO RESPRAY REAR BUMPER, REAR REINFORCEMENT AND TAILGATE.	630	\$ 2,520.00
3	MZ-BR-REVSER	TO TRANSFER REVERSE SENSORS.	330	\$ 660.00
4	MZ-BR-GLASS1	TO REMOVE & REFIT THE WINDSCREEN GLASS.	NETT	\$ 560.00
5	MZ-BR-GLASS2	TO SUPPLY SEALER ON THE WINDSCREEN GLASS.	NETT	\$ 120.00
4	MZ-BR-ELECTR	TO CHECK ELECTRICAL SYSTEM FOR PROPER FUNCTIONING.	150	\$ 250.00
5	MZ-BR-REPROG	TO REPROGRAMME AFTER THE ACCIDENT REPAIR WORKS.	180	\$ 350.00
6	MZ-BR-SUNDRI	SUNDRIES. <i>nan</i>	20	NETT \$ 100.00

3 Days.
before paint photos.
Gue Qian.
09/4/18.

TOTAL LABOUR	\$ -	\$ 6,360.00
TOTAL PARTS	\$ -	\$ 2,846.88
TOTAL	\$ -	\$ 9,206.88
LESS EXCESS	\$ -	\$ -
TOTAL AFTER EXCESS	\$ -	
GST 7%	\$ -	\$ -
GRAND TOTAL	\$ -	\$ -

REMARKS:

THIS IS ONLY AN ESTIMATE FROM VISUAL INSPECTION AND SHOULD THERE BE MORE DAMAGES FOUND DURING THE PROCESS OF REPAIRING, YOU WILL BE INFORMED BEFORE THE REPAIRS ARE BEING CARRIED OUT. TAKE NOTE THAT SHOULD YOU DECIDE NOT TO PROCEED WITH THE REPAIRS, A **QUOTATION FEE OF \$400** WILL BE APPLIED ACCORDINGLY FOR MAN-HOURS INVOLVED IN SOURCING FOR PARTS PRICE AS WELL AS LABOUR CHARGES.

TRANS EUROKARS PTE LTD

Authorised Signature

LKK Auto Consultants hence notify the Repairer of the following:

- To resurvey before/after spray painting
- To display damaged part(s) during resurvey
- Parts prices are subject to confirmation
- Third party survey is on a "Without Prejudice" basis
- No illegal modification(s) is allowed
- Supplementary item(s) must be resurveyed and is subject to final approval from Insurance Company

Acknowledged by Repairer

Signature:

Date:



TRANS EUROKARS PTE LTD
NO:5 UBI CLOSE, SINGAPORE 408605
FINALISED COST OF REPAIR



EQ INSURANCE COMPANY LTD 5 Maxwell Road #17-00 Tower Block MND Complex, Singapore 069110 ATTN : MOTOR CLAIMS FAX :		NAME : Mr Lim Wei Sheng, Damien ADDRESS : 33 Punggol Field #17-14 Singapore 828817 TEL : 98463900		WIP : 14960 EXCESS : DATE: 24-Mar-18	
VEH NO :	SLN902G	DATE IN :		CONTACT PERSON :	VION 6395 7877
CHASSIS NO :	JM6CW1071H0125329	MILEAGE :		TYPE OF CLAIM :	THIRD PARTY CLAIMS
MODEL :	MAZDA5	DATE REG.:	21-Apr-17	POLICY NO. :	
NATURE OF WORKS					
<u>Parts Description</u>					
NO	QTY			REVISED	PRICES
1	FASTENER, REAR BUMPER	2	MGD7A-50-EA1	\$ 6.00	\$ 6.00
2	GROMMET, REAR BUMPER	2	MC235-50-ES1	\$ 8.80	\$ 8.80
3	REAR BUMPER	1	MC513-50-221EBB	\$ 915.40	\$ 915.40
4	RETAINER RH, REAR BUMPER	1	MC513-50-2H1B		\$ 45.30
5	RETAINER LH, REAR BUMPER	1	MC513-50-2J1C		\$ 45.30
6	RIVET, REAR BUMPER	4	MBN8F-50-355	\$ 21.60	\$ 21.60
7	GROMMET, REAR BUMPER	4	MBHN1-50-021A	\$ 10.00	\$ 10.00
8	REFLECTOR LH, REAR BUMPER	1	MD350-51-5M0E		\$ 50.40
9	REFLECTOR RH, REAR BUMPER	1	MD350-51-5L0E		\$ 50.40
10	BRACKET RH, REAR BUMPER	1	MC513-51-067A		\$ 5.40
11	BRACKET LH, REAR BUMPER	1	MC513-51-077A		\$ 5.40
12	FASTENER, REAR BUMPER	2	MB45A-56-146A	\$ 5.60	\$ 5.60
13	REINFORCEMENT	1	MC235-56-B9XC		\$ 148.00
14	TAPE PROTECTOR	2	MG043-62-864A	\$ 6.60	\$ 6.60
15	GROMMET, TAIL GATE	1	M9991-00-501		\$ 2.80
16	TAIL GATE	1	MCGY3-62-02XF		\$ 1,559.00
17	VALVE ONEWAY	2	MGHP9-58-867		\$ 22.80
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19	RUBBER STOPPER, TAIL GATE (TOP)	2	MEG21-62-877		\$ 22.40
20	RUBBER STOPPER, TAIL GATE (BOTTOM)	2	MB255-62-877A		\$ 34.60
21	TAPE PROTECTOR	2	MTK48-62-864		\$ 14.00
22	RUBBER STOPPER, TAIL GATE (OUTER BOTTOM)	2	MBR55-56-994		\$ 14.40
TOTAL PARTS				\$ 974.00	\$ 3,163.20
LESS 10%				\$ 97.40	\$ 316.32
TOTAL PARTS COST				\$ 876.60	\$ 2,846.88
<u>Labour Description</u>					

1	MZ-BR-REAR04	TO REPLACE REAR BUMPER, REAR REINFORCEMENT AND TAILGATE. REPAIR ALL AREAS AFFECTED BY THE ACCIDENT.	\$ 660.00	\$ 1,800.00
2	MZ-SP-SREAR4	TO RESPRAY REAR BUMPER, REAR REINFORCEMENT AND TAILGATE.	\$ 630.00	\$ 2,520.00
3	MZ-BR-REVSEN	TO TRANSFER REVERSE SENSORS.	\$ 330.00	\$ 660.00
4	MZ-BR-GLASS1	TO REMOVE & REFIT THE WINDSCREEN GLASS.		\$ 560.00
5	MZ-BR-GLASS2	TO SUPPLY SEALER ON THE WINDSCREEN GLASS.		\$ 120.00
4	MZ-BR-ELECTR	TO CHECK ELECTRICAL SYSTEM FOR PROPER FUNCTIONING.	\$ 150.00	\$ 250.00
5	MZ-BR-REPROG	TO REPROGRAMME AFTER THE ACCIDENT REPAIR WORKS.	\$ 180.00	\$ 350.00
6	MZ-BR-SUNDRI	SUNDRIES.	\$ 20.00	\$ 100.00
TOTAL LABOUR			\$ 1,970.00	\$ 6,360.00
TOTAL PARTS			\$ 876.60	\$ 2,846.88
TOTAL			\$ 2,846.60	\$ 9,206.88
LESS EXCESS			\$ -	\$ -
TOTAL AFTER EXCESS			\$ 2,846.60	
GST 7%			\$ 199.26	\$ -
GRAND TOTAL			\$ 3,045.86	\$ -

REMARKS:

3 REPAIR DAYS (exclude preparation of estimate, wait for survey/authorization/spare parts, Sat/Sun/PH)

Vic (LKKAUTO)

From: Thin Thin (LKKAUTO)
Sent: Tuesday, 20 November, 2018 11:05 AM
To: Vic (LKKAUTO)
Subject: FW: EQ ref: SKN3298J Our ref: SLN902G DOA: 17/03/2018 / LKK ref: CC4/EQI18005706/ua3

From: jen.lim@eurokars.com.sg <jen.lim@eurokars.com.sg>
Sent: Tuesday, 20 November 2018 11:00 AM
To: Thin Thin (LKKAUTO) <thinthin@lkkauto.com>
Cc: jessicahs@eurokars.com.sg
Subject: RE: EQ ref: SKN3298J Our ref: SLN902G DOA: 17/03/2018 / LKK ref: CC4/EQI18005706/ua3

Dear Thin Thin,

Noted.

Please proceed payment to Trans Eurokars Pte Ltd the sum of \$3,475.86 and mail your cheque to
12 Sungei Kadut Avenue Singapore 729648.

Thanks you.

Best Regards,

Jen

Insurance Claims Dept

EUROKARS SERVICES PTE LTD

27A Tanjong Penjuru

Singapore 609042

T: (65) 6331 0698 F: (65) 6331 0690

E: jen.lim@eurokars.com.sg

From: Thin Thin (LKKAUTO) <thinthin@lkkauto.com>
Sent: 20 November 2018 10:56 AM
To: Jen Lim <jen.lim@eurokars.com.sg>
Cc: Jessica Harry Shastri <jessicahs@eurokars.com.sg>
Subject: RE: EQ ref: SKN3298J Our ref: SLN902G DOA: 17/03/2018 / LKK ref: CC4/EQI18005706/ua3

'WITHOUT PREJUDICE'

SAVE AS TO COSTS

Dear Jen,

For EQ Insurance, settlement below 20K is no need DV.

Therefore, we will proceed to close the matter at our end and submit our report to our Principal for their necessary action.

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,
Thin Thin Hlaing | Case Handler
LKK Auto Consultants Pte Ltd
Phone: 6841-2360 | email: thinthin@lkkauto.com | fax: 6741-4108
Blk 51, Paya Ubi Industrial Park, Ubi Avenue 1, #02-25 | S(408933)

From: jen.lim@eurokars.com.sg <jen.lim@eurokars.com.sg>
Sent: Tuesday, 20 November 2018 10:46 AM
To: Thin Thin (LKKAuto) <thinthin@lkkauto.com>
Cc: jessicahs@eurokars.com.sg
Subject: RE: EQ ref: SKN3298J Our ref: SLN902G DOA: 17/03/2018 / LKK ref: CC4/EQI18005706/ua3

Dear Thin Thin,

We still yet receive DV from you.

Thanks you.

Best Regards,
Jen
Insurance Claims Dept
EUROKARS SERVICES PTE LTD
27A Tanjong Penjuru
Singapore 609042
T: (65) 6331 0698 F: (65) 6331 0690
E: jen.lim@eurokars.com.sg

From: Jen Lim
Sent: 15 November 2018 5:57 PM
To: 'Thin Thin (LKKAuto)' <thinthin@lkkauto.com>
Cc: Jessica Harry Shastri <jessicahs@eurokars.com.sg>
Subject: RE: EQ ref: SKN3298J Our ref: SLN902G DOA: 17/03/2018 / LKK ref: CC4/EQI18005706/ua3

Dear Thin Thin,

Please let us have your DV.

Thanks you.

Best Regards,

Jen

Insurance Claims Dept
EUROKARS SERVICES PTE LTD
27A Tanjong Penjuru
Singapore 609042
T: (65) 6331 0698 F: (65) 6331 0690
E: jen.lim@eurokars.com.sg

From: Thin Thin (LKKAUTO) <thinthin@lkkauto.com>
Sent: 15 November 2018 5:47 PM
To: Ng Pei Fang <peifang.ng@eurokars.com.sg>
Cc: Mei Kwan (LKKAUTO) <Meikwan@lkkauto.com>
Subject: RE: EQ ref: SKN3298J Our ref: SLN902G DOA: 17/03/2018 / LKK ref: CC4/EQ18005706/ua3

'WITHOUT PREJUDICE'
SAVE AS TO COSTS

Dear Pei Fang,

We refer to the below matter.

We propose for settlement at

1. Cost of Repair	\$ 3,045.86
2. Loss of Rental (4 days x \$ 100 w/gst)	\$ 428.00
3. LTA Search Fee	\$ 2.00
TOTAL	\$ 3,475.86

Please confirm the acceptance.

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,
Thin Thin Hlaing | Case Handler
LKK Auto Consultants Pte Ltd
Phone: 6841-2360 | email: thinthin@lkkauto.com | fax: 6741-4108
Blk 51, Paya Ubi Industrial Park, Ubi Avenue 1, #02-25 | S(408933)

From: peifang.ng@eurokars.com.sg <peifang.ng@eurokars.com.sg>
Sent: Wednesday, 14 November 2018 10:13 AM
To: Thin Thin (LKKAUTO) <thinthin@lkkauto.com>
Cc: Mei Kwan (LKKAUTO) <Meikwan@lkkauto.com>
Subject: EQ ref: SKN3298J Our ref: SLN902G DOA: 17/03/2018 / LKK ref: CC4/EQ18005706/ua3

"Without Prejudice"

Dear Thin Thin,

Attached is the covering letter, Repair Tax Invoice, Car Rental Invoice, GIA Search & Discharge voucher signed by client for your perusal.

Await to hear from you with your offer of settlement as soon as possible.

Thank you very much.

Note : Original documents already mail to EQ.

Thanks you.

Best Regards,
Pei Fang
Insurance Claims Dept
EUROKARS SERVICES PTE LTD
27A Tanjong Penjuru
Singapore 609042
T: (65) 6331 0692 F: (65) 6331 0690
E: peifang.ng@eurokars.com.sg



DISCHARGE VOUCHER

I/ We hereby acknowledge having received from the under-mentioned repairers my/our vehicle No: SLN902G which has been repaired to my satisfaction and I/we admit that the payment for such repairs by Trans Eurokars Pte Ltd is in full and final discharge of my claim under policy number: _____ in respect of damage caused to the said vehicle as a result of an accident that occurred on 17/3/18 at JUNCTION OF TAMPINES AVE 1 / TAMPINES AVE 10

Trans Eurokars Pte Ltd
5 Ubi Close
Singapore 408605
Tel: 6395 8888 Fax: 6395 8899
Fax: 6744 9402

Witnessed by Repairers

Date

12/4/18

X

Signature by Insured

Date

12/4/18



Corporate Head Office

: Trans Eurokars Pte Ltd, Eurokars Centre, 12 Sungei Kadut Ave Singapore 729648
Tel: 6393 3003 Fax: 6369 3003 BRN.199103859N

Showroom & Service Centre:

23 Leng Kee Road Singapore 159095
Sales Hotline : 6803 6118 Service Hotline : 6803 6128
Sales Fax : 6476 7073 Service Fax : 6476 7417

5 Ubi Close Singapore 408605
Sales Hotline : 6395 8888 Service Hotline : 6395 8899
Sales Fax : 6846 1700 Service Fax : 6744 9402



EQ INSURANCE COMPANY LTD

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

ATTN : MOTOR CLAIMS DEPARTMENT

DATE : 05/11/2018

Your Ref : **SKN3298J**

Car Regn No: **SLN902G**

Accident involving SLN902G & SKN3298J on 17/03/2018

Direct Settlement Claim

Dear Sirs

The repairs have been completed for **SLN902G**. We submit the following documents for your perusal:-

1) Invoice No 30002078	\$	3,045.86
2) Car Rental Invoice No 15739	\$	428.00
3) PRI (2 days X \$100.00)	\$	200.00
4) GIA Search Fees	\$	2.00
5) Letter of Authorisation		
6) Discharge Voucher signed by customer		
TOTAL	\$	3,675.86

Please pay **Trans Eurokars Pte Ltd** the sum of **\$3,047.86**, **Eurokars Leasing Pte Ltd** the sum of **\$428.00** and **Lim Wei Sheng Damien** the sum of **\$200.00** as soon as possible and mail your cheque to **12 Sungai Kadut Avenue Singapore 729648.**

Yours faithfully,

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



Corporate Head Office

Showroom & Service Centres : 5 Ubi Close Singapore 408605

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

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

23 Leng Kee Road Singapore 159095
Sales Tel : 6603 6118 Service Tel : 6603 6128
Sales Fax : 6476 7073 Service Fax : 6476 7417

zoom-zoom

Thin Thin (LKKAUTO)

From: Thin Thin (LKKAUTO)
Sent: Monday, 16 April 2018 11:39 AM
To: 'givenese@hotmail.com'
Subject: ACCIDENT INVOLVING SKN 3298J AND SLN 902G ON 17/03/2018



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/EQI18005706/Gua3

14 APRIL 2018

LIM CHENG SAN

Dear Sir/Madam,

ACCIDENT INVOLVING SKN 3298J AND SLN 902G ON 17/03/2018

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 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,

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

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

LETTER OF AUTHORISATION

To: Trans Eurokars Pte Ltd

From:

Name: Lim Wei Sheng Damien (NRIC) S8310524J

Address: BLK 33 PUNHOL FIELD #17-14 0828817

In the matter of an accident involving motor vehicles SLN902G & SKN3298J
ON 17/3/18 ALONG JUNCTION OF TAMPINES AVE 1 / TAMPINES AVE 10
I/We Lim Wei Sheng Damien the owner of vehicle registration no: SLN902G

hereby do authorize you to commence repairs to my abovementioned vehicle.

I/We confirm that you are hereby authorized to handle the repair and/or to negotiate and settle any claims relating to the above accident which I/we may have against other third party/parties or insurers and/or to instruct lawyer on my/our behalf to facilitate the third party claim for me/us.

You are hereby authorized as my attorney to execute and/or sign any document/discharge vouchers/discharge agreement regarding my/our claim for my convenience.

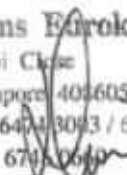
I confirm that in the event of an unsuccessful claim against the negligent party and/or my own insurer for the damages caused to my vehicle, I agree to pay for all repair cost and/or any incidental expenses incurred by you.

Dated the 09 day of 04 20 18

✕ 

Owner (name/signature)

NRIC No: S8310524J


Trans Eurokars Pte Ltd
5 Ubi Close
Singapore 408605
Tel: 6474 3093 / 6749 4333
Fax: 6749 0040

Witness (name/signature)

NRIC No:



E0004 INS-EQI

CUSTOMER: EQ INSURANCE COMPANY LTD
 ADDRESS: 5 Maxwell Road
 #17-00 Tower Block
 MND Complex
 Singapore 069110
 MODEL: MAZDA5 SKYACTIVE
 CHASSIS NO: JM6GW1071HD125329
 ENGINE NO: PE10458390
 DESCRIPTION: Body repair

TAX INVOICE
 GST Reg No: M90364005A

PAGE NO : 1
 INVOICE NO: 30002078
 DEPT/POS ID: 1 / 12
 DATE IN: 09/04/2018
 DATE PRINTED: 31/10/2018
 JOB NO: 14960
 CSO/OP CODE: Catherine Chua
 TEL NO: 6223 9433
 REGN NO: SLN902G
 REGN DATE: 21/04/2017
 MILEAGE: 26207
 REQUISITION NO: VION

CODE	DESCRIPTION	AMOUNT
NOTES	INSURANCE CLAIM : THIRD PARTY DIRECT SETTLEMENT DATE OF ACCIDENT: 17.03.2018	0.00
MZ-BR-RE	TO REPLACE REAR BUMPER. REPAIR ALL AREAS AFFECTE BY THE ACCIDENT.	660.00
MZ-SP-SR	TO RESPRAY REAR BUMPER.	630.00
MZ-BR-RE	TO TRANSFER REVERSE SENSORS.	330.00
MZ-BR-EL	TO CHECK ELECTRICAL SYSTEM	150.00
MZ-BR-RE	TO REPROGRAMME AFTER THE ACCIDENT REPAIR WORKS.	180.00
MZ-BR-SU	SUNDRIES	20.00
GD7A-50-EA1	FASTENER S 2.0 3.00	5.40
C235-50-ES1	GROMMET S 2.0 4.40	7.92
C513-50-221	REAR BUMPER CW S 1.0 915.40	823.86
BN8F-50-355	RIVET S 4.0 5.40	19.44
BHN1-50-021A	GROMMET, SCREW S 4.0 2.50	9.00
B45A-56-140A	FASTENER S 2.0 2.80	5.04
GD43-62-864A	TAPE, PROTECTOR-STOPP S 2.0 3.30	5.94
Parts 876.60 Surcharge 0.00 Labour 1,970.00 Menus 0.00		Net 2846.60 G.S.T. 7% 199.26 Total 3045.86 Paid 0.00 Amount Due 3045.86
WORKSHOP COPY		

TRANS EUROKARS PTE LTD

CASH / NETS / AMEX / VISA / MASTER
 NO:

Customer Signature

Authorised Signature

TRANSEUROKARS
 Eurokars Group

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

Showrooms & Service Centres :

5 Ubi Close Singapore 408605

Sales Tel.: 6395 8888 Service Tel.: 6395 8899

Sales Fax: 6846 1700 Service Fax: 6744 9402

23 Leng Kee Road Singapore 159095

Sales Tel.: 6603 6118 Service Tel.: 6603 6128

Sales Fax: 6476 7073 Service Fax: 6476 7417

Eurokars AfterSales Centre :

27A Tanjong Penjuru Singapore 609042

Service Tel.: 6331 0606

Service Fax: 6331 0620

zoom-zoom

TAX INVOICE

Invoice number: 15739
GST REGN NO: M90364005A
Date: 26/04/2018
Account number: E0003
Invoice Currency: SIN
Term of Credit: C.O.D.
Page: 1

Invoice to: EQ INSURANCE COMPANY LTD
5 MAXWELL ROAD
#17-00 TOWER BLOCK
MND COMPLEX
SINGAPORE 069110

Description	GST	Amount
NAME OF CUSTOMER: LIM WEI SHENG, DAMIEN	S	400.00
CUSTOMER VEHICLE: SCH502G (MAZDA 5)		

LOAN'S CAR MODEL: MAZDA 3
LOAN'S CAR REGN NO: SXV6373M
K



BEING CAR RENTAL CHARGE FOR 4 DAYS
FROM 09/04/2018-12/04/2018 @\$100/DAY

Code	Description	% Rate	Goods Total	GST Total	SIN Total
S	Standard Rate	7.000	400.00	28.00	428.00
Totals for invoice			400.00	28.00	428.00

For Eurokars Leasing Pte Ltd

Head office & Postal address:

Eurokars Centre
12 Sungai Kadut Ave
Singapore 729648

Tel : 6363 3003
Fax: 6369 3003

Emergency Breakdown
Tel: 9760 3003

Email: leasing@eurokarsleasing.com
www.eurokarsleasing.com

Authorised Signature



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

Third Party Insurer Enquiry

Our Ref No: GR-18-044166

Date of Request: 23/03/2018

Your Ref No: Online Purchase

Trans Eurokars Pte Ltd
12 Sungei Kadut Ave
Singapore 729648

Dear Sir/Madam,

Enquiry Date 23/03/2018
Enquiry By STANLEY NGU KEE SIONG
TP Vehicle No. SKN3298J
Accident Date 17/03/2018

Enquiry Result

SLN902G

TP Vehicle No.	Insurer	Period of Insurance	Insurer Tel. No.
SKN3298J	EQ Insurance Company Ltd	02/06/2017-01/06/2018	6223 9433

Thank You.

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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-18-044166
Date of Request: 23/03/2018

Your Ref No: Online Purchase

Trans Eurokars Pte Ltd
12 Sungel Kadut Ave
Singapore 729648

Dear Sir/Madam,

Enquiry Date 23/03/2018
Enquiry By STANLEY NGU KEE SIONG
TP Vehicle No. SKN3298J
Accident Date 17/03/2018

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



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: 30/11/2018

THIRD PARTY DIRECT SETTLEMENT

Vehicle No.	SKN 3298J (Insd Veh)	Your Ref. No. : DMPPHQ17-002944
	SLN 902G (TP Veh)	Our Ref. No. : CC4/EQI18005706/Gha3q2
Date of Accident	17/3/2018	

Liability	100%	
Final Repair Cost	: \$ 3,045.86	
Loss of Use	: \$	days
Rental (If any)	: \$ 428.00	4 days
Others:	: \$ 2.00	
	: \$	
	3,475.86	
Final Settlement Sum	: \$ 3,475.86	
Remarks	:	

Payment Instruction: Payee's Breakdown		
1)	TRANS EUROKARS PTE LTD	: \$ 3,475.86
		: \$

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 : CC4/EQ18005706/Gha3q2	
5 MAXWELL ROAD #17-00 TOWER BLOCK MND COMPLEXSINGAPORE 069110			Date : 30-11-2018	
			Code : EQI	
1. Policy Particulars :- THIRD PARTY CLAIM				
Insured Veh.	SKN 3298J	Veh. Inspected	SLN 902G	
Policy No.	DMPPHQ17-002944	Coverage (\$)	0.00	
Claim No.		Excess (\$)	0.00	
Assign From	JOEL	Assign Date	27/03/2018	
2. Vehicle Particulars & Condition				
Make & Model	MAZDA 5	c.c	1998	
Engine No.	HIDDEN	Year of Reg.	2017	
Chassis No.	JM6CW1071H0125329	Colour	BLUE	
Odometer	26207	Steering	IN ORDER	
Brakes	IN ORDER	Modification	STANDARD ALLOY RIM	
General	GOOD			
3. Conditions of Tyres				
	Size	Make	Balance	
R/H Front Tyre	205/55 R16	TOYO	6 mm	
L/H Front Tyre	205/55 R16	TOYO	6 mm	
R/H Rear Tyre	205/55 R16	TOYO	6 mm	
L/H Rear Tyre	205/55 R16	TOYO	6 mm	
4. Description of Damages				
THE VEHICLE SUSTAINED DAMAGES AT THE REAR PORTION. DAMAGES SEE DETAILS.				
5. General Information				
Accident Date	17/03/2018	Inspection Date	09/04/2018	
Survey held at	TRANS EUROKARS PTE LTD NO 5 UBI CLOSE SINGAPORE 408605			
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:		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 2

ADJUSTMENT ON REPAIR COST FOR VEHICLE NO. SLN 902G

Qty	Description of Parts	Condition	Estimate By Workshop (\$)	Our Adjusted (\$)
<u>REPLACEMENT OF PARTS</u>				
2	FASTENER , REAR BUMPER	NECESSARY	6.00	6.00
2	GROMMET , REAR BUMPER	NECESSARY	8.80	8.80
1	REAR BUMPER	DEFORMED	915.40	915.40
1	RETAINER RH ,REAR BUMPER	NOT NECESSARY	45.30	-
1	RETAINER LH ,REAR BUMPER	NOT NECESSARY	45.30	-
4	RIVET , REAR BUMPER	NECESSARY	21.60	21.60
4	GROMMET ,REAR BUMPER	NECESSARY	10.00	10.00
1	REFLECTOR LH ,REAR BUMPER	NOT NECESSARY	50.40	-
1	REFLECTOR RH ,REAR BUMPER	NOT NECESSARY	50.40	-
1	BRACKET RH ,REAR BUMPER	NOT NECESSARY	5.40	-
1	BRACKET LH ,REAR BUMPER	NOT NECESSARY	5.40	-
2	FASTENER ,REAR BUMPER	NECESSARY	5.60	5.60
1	REINFORCEMENT	NOT NECESSARY	148.00	-
2	TAPE PROTECTOR	NECESSARY	6.60	6.60
1	GROMMET ,TAIL GATE	NOT NECESSARY	2.80	-
1	TAIL GATE	NOT NECESSARY	1,559.00	-
2	VALVE ONEWAY	NOT NECESSARY	22.80	-
1	WEATHERSTRIP ,TAIL GATE	NOT NECESSARY	169.00	-
2	RUBBER STOPPER ,TAIL GATE (TOP)	NOT NECESSARY	22.40	-
2	RUBBER STOPPER ,TAIL GATE (BOTTOM)	NOT NECESSARY	34.60	-
2	TAPE PROTECTOR	NOT NECESSARY	14.00	-
2	RUBBER STOPPER ,TAIL GATE (OUTER BOTTOM)	NOT NECESSARY	14.40	-
LESS 10% DISCOUNT			-316.32	-97.40
			2,846.88	876.60
<u>SPECIAL NETT ITEMS</u>				
1	SUNDRIES (SN)	NECESSARY	100.00	20.00
			100.00	20.00
<u>LABOUR</u>				
TO REPLACE REAR BUMPER ,REAR REINFORCEMENT AND TAILGATE REPAIR ALL AREAS AFFECTED BY THE ACCIDENT .			1,800.00	660.00

Report Ref No. CC4/EQ118005706/Gha3q2



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.: 2 of 2

Qty	Description of Parts	Condition	Estimate By Workshop (\$)	Our Adjusted (\$)
	TO RESPRAY REAR BUMPER, REAR REINFORCEMENT AND TAILGATE.		2,520.00	630.00
	TO TRANSFER REVERSE SENSORS.		660.00	330.00
	TO REMOVE & REFIT THE WINDSCREEN GLASS.	NOT NECESSARY	560.00	-
	TO SUPPLY SEALANT ON THE WINDSCREEN GLASS.	NOT NECESSARY	120.00	-
	TO CHECK ELECTRICAL SYSTEM FOR PROPER FUNCTIONING.		250.00	150.00
	TO REPROGRAMME AFTER THE ACCIDENT REPAIR WORKS.		350.00	180.00
			6,260.00	1,950.00
GRAND TOTAL			9,206.88	2,846.60
RECOMMENDED COST OF REPAIRS				2,846.60

Report Ref No. CC4/EQ118005706/Gha3q2

XING GUO QIANG

M.MATAI, AMSAE-A

Automotive Assessor

HO LEONG CHUAN

Automotive Assessor

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