

INS. CASE OWNER: Juel | CC 4, EQ180 0 6351, D p23 1/2 | LKK IDAC:

Surveyor: Bryan | DOI: ASSIGNMENT 04/04/18 | Date / Time: 4/4/18
 Registered in Merit: _____

Pre-assign / CCU / FTE: GY9195Y

Insured Vehicle No.: _____ Claim No.: _____
 Name of Insured: USA Logistics Plc Policy No.: DMCFH217-000202
 Insured Tel No.: _____ HP: _____ Make / Model: M7 L300
 Excess Sec II:SS _____ D.O.A.: 3/4/18 Place of Accident: West Coast Highway
 Is driver the owner? (YES/NO) Nature of Accident: _____
 If NO, Driver Name / Age: M. H. THAMMATHA 50yrs for OI GIA REPORT: YES / NO, TP GIA REPORT: YES / NO
 Driver Tel No.: 8169 2457 (VL: YES / NO) Insured Liability: _____ Final? Yes / No

SKU 95324

INSRS: Teamwork | INSRS: _____ | INSRS: _____ | INSRS: _____
 WSP: _____ | WSP: _____ | WSP: _____ | WSP: _____
 Tel: _____ | Tel: _____ | Tel: _____ | Tel: _____
 Liability: _____ | Liability: _____ | Liability: _____ | Liability: _____
 RMKS: _____ | RMKS: _____ | RMKS: _____ | RMKS: _____

Date/Time	STAGE	DATE / PIC
<u>6/4 CRT</u>	Non-Reporting Itr (1st): Non-Reporting Itr (2nd): Non-Reporting Itr (Final): Notification Itr (if non-pickup): Call OI: After call Itr to OI:	<u>NA/INC 19/20/65/14 ; DOA: 3/4/18</u> <u>-09/MS 616 017 45 9 / 617 602 00 720 / 9/11</u> <u>28/05/18</u>
<u>10/4/18</u>	Documentation Check List: Handler Typist	
<u>30/4/18</u>	Notification Itr (if non-pickup): After call Itr to OI: Authorization To Act: Release Voucher: Final Repair Bill: Car Rental Invoice: Towing Invoice: LTA / GIA: Medical Bill: PIR: Mandate/Reject Instruction: LOD: Payment Breakdown Form: Post-Repair Photos: Others:	<u>File pass to Bryan to finalise</u> <u>19/4/18</u>
<u>10/2/18</u>		<u>Juniper 215 37001 - with 5 days</u>
<u>19/11/18</u>		<u>file to mei kwan to close</u>

PRELIMINARY ADVICE Date/Time: _____ Sent By: _____

FINALIZATION Date/Time: _____ Confirm with: _____ Confirm by: _____
 Repair Cost: \$S _____ days Reduction: _____ % Email Call

FINAL SETTLEMENT Date/Time: 19/11/18 Confirm with: Keith Email Call
 Final Liability: \$ _____ (Agreed / Unsettled) BOLA S/N No: 40027 If NO or B 28, Ass. Lia: _____
 Repair Cost: 4464 \$S 3959.00 (6 days) x \$1W
 Loss of Rental (LOR): \$S 6w.w (5 x days)
 Loss of Use (LOU): \$S _____ (5 x days)
 Loss of Income (LOI): \$S _____ (5 x days)
 LOR only LOU only LOR + LOU LOR + LOI (Tick only one)
 GI/M/T/A Search: \$S 7.45
 Medical: \$S _____
 Disbursement: \$S _____ (e.g. Tow/Independent)
 Legal Cost: \$S _____
 1) Claim status: Final/Reject/Private Settle
 2) Report Format: 6/1P
 3) Survey fee: \$4W.W

Total: \$S 4566.45 Global Sum \$S: 4550.W

FINAL PAYMENT Date/Time: _____ Confirm with: _____ Email Call
 Payee 1: \$S 4550.W Name 1: Teamwork Storage Pte Ltd
 Payee 2: (Strike if N.A.) \$S _____ Name 2: _____
 Payee 3: (Strike if N.A.) \$S _____ 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/EQI18006351/pa3	
5 MAXWELL ROAD #17-00 TOWER BLOCK MND COMPLEXSINGAPORE 069110		Date : 05-04-2018	
		Code : EQI	
1. Policy Particulars :- THIRD PARTY CLAIM			
Insured Veh.	GY 9195Y	Veh. Inspected	SKU 9532G
Policy No.	DMCFHQ17-000202	Coverage (\$)	0.00
Claim No.	DMCFHQ17-000202	Excess (\$)	0.00
Assign From		Assign Date	05/04/2018
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	03/04/2018	Inspection Date	
Survey held at	TEAMWORK GARAGE PTE LTD 53 UBI AVENUE 1 #01-24 SINGAPORE 408934.		
5a. Remarks			
A)THE INSPECTION WAS CONDUCTED ON A"WITHOUT PREJUDICE" BASIS. B)IN ACCORDANCE TO YOUR INSTRUCTIONS, WE HAVE NOT AUTHORISED REPAIRS.			



TeamWork Garage Pte Ltd
 53 Ubi Avenue 1 #01-23/24 Spore 408934
 Paya Ubi Industrial Park
 Tel : 6844 2475
 E-mail : claims@teamworkgarage.com
 ROC number : 201015366H

EQ Insurance Company Limited
 22 Gemmil Lane
 Singapore 069257

3RD PARTY CLAIM ESTIMATION

Vehicle number	SKU9532G
Make / Model	TOYOTA/COROLLA
Chassis number	MR053REH10435625
Accident date	03 April 2018
Reference	1804-04

Qty Particulars

<u>PARTS REPLACEMENT - LIST ITEMS</u>		
1	BOOTLID 1st	772.50 815.00 ✓
1	BOOTLID EMBLEM LOGO Hec	60.00 ✓
1	BOOTLID EMBLEM - COROLLA Hec	50.00 ✓
1	BOOTLID EMBLEM - ALTIS Hec	54.00 ✓
2	BOOTLID LAMP H4	663.80 X
1	BOOTLID LOCK 1st	132.20 380.00 ✓
1	BOOTLID LOCK CATCH key	20.00 X
1	END PANEL Dashed	585.00 ✓
1	END PANEL GARNISH mounting clipped	210.00 ✓
1	REAR BUMPER distorted	585.00 ✓
2	REAR BUMPER REFLECTOR H4	115.00 X
2	REAR BUMPER BRACKET H4	104.00 X
4	PDC SENSOR Damm	753.60 220 SH
1	PDC SENSOR WIRE H4	381.00 X
1	REAR BUMPER REINFORCEMENT Dashed	495.00 ✓
2	REAR FENDER INNER TRIM H4	844.80 X
1	REAR EXHAUST SILENCER H4	921.00 X
2	REAR EXHAUST MOUNTING H4	20.00 X
2	TAILLAMP mounting crack	3709.90 843.20 940.80 ✓
1	SPARE TYRE TOP BOARD H4	2840.17 340.80 X
		8338.80
	Less 25 %	2084.70
	Subtotal	6254.10
	Balance C/F	6254.10
	<u>PARTS REPLACEMENT - SPECIAL NETT ITEMS</u>	
	Balance B/F	6254.10
1 SET	REAR BUMPER CLIP Hec	60.00 30/-
1 SET	REAR FENDER INNER TRIM CLIP H4	50.00 X
1 SET	REAR REVERSE SENSOR repair kit	400.00 X
1	JOINT SEALANT Hec	290.00 100.00 40/-
	Subtotal	610.00
	Balance C/F	6864.10

S/No	<u>LABOUR AND MISCELLANEOUS CHARGES</u>	
	Balance B/F	6864.10
1	CHECK REAR WIRING AND LIGHTNING SYSTEM	60.00 30/-
2	REMOVE AND REFIT REAR LINING, TRIM AND GARNISH	200.00 80/-
3	REMOVE AND RENEW REAR REVERSWEE SENSOR	150.00 40/-
4	REMOVE AND RENEW REAR EXHAUST	150.00 60/-
5	TRANSFER PARTS, ATTACHMENT FROM OLD BOOTLID TO NEW	200.00 60/-
6	PANEL BEATING ON AFFECTED AREAS	1400.00 600/-
7	SPRAY PAINTING ON AFFECTED AREAS	1500.00 600/-
8	APPLY ANTI RUST ON AFFECTED AREAS	150.00 40/-
	Subtotal	3810.00
	Grand total	10674.10
		4640.17
		4/5 3700/-

04/04/2018 @ 1530 hrs
 NCA Antimal
 4/5 hrs 5 days.
 ryan
 LKK Auto

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:

Hsiao Tong (LKKAuto)

From: claims@teamworkgarage.com
Sent: Monday, 17 December 2018 1:48 PM
To: Hsiao Tong (LKKAuto)
Subject: RE: Your Ref: 1804-04 (SKU 9532G) *Our Ref: CC4/EQ18006351/Dpa3 [ACCIDENT INVOLVING GY 9195Y(EQ) & SKU 9532G ON 03/04/2018]

WITHOUT PREJUDICE

Dear Sir,

We refer to your offer stated below , it is acceptable.

Please let us have your most favorable DV soonest.

Thank you and have a nice day.

From: Hsiao Tong (LKKAuto) [mailto:chewht@lkkauto.com]
Sent: Saturday, December 15, 2018 1:31 PM
To: 'claims' (claims@teamworkgarage.com) <claims@teamworkgarage.com>
Subject: Your Ref: 1804-04 (SKU 9532G) *Our Ref: CC4/EQ18006351/Dpa3 [ACCIDENT INVOLVING GY 9195Y(EQ) & SKU 9532G ON 03/04/2018]

Your Ref: **1804-04 (SKU 9532G)** Without Prejudice
Our Ref: CC4/EQ18006351/Dpa3

Dear Sirs/Madam,

ACCIDENT INVOLVING GY 9195Y(EQ) & SKU 9532G ON 03/04/2018

We refer to the above matter.

We propose settlement at a global sum of **\$4,550.00(all-in)**.

Please confirm acceptance.

"Kindly note that this negotiation between parties on this matter is purely on a without prejudice basis with the sole intention of resolving the matter amicably without parties resorting to legal proceedings. No admission of liability, whatsoever, should be deemed / inferred from this negotiation of terms/settlement.

In the event of new evidence being discovered or subsequently produced by either party that will materially affect/influence on the issues of liability/damages, either party is not bound, thereafter, by the negotiation terms/settlement."

Best Regards,

Hsiao Tong, Chew | Case Handler

LKK Auto Consultants Pte Ltd

Phone: 6742-3197 | email: chewht@lkkauto.com | fax: 6741-4108

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

Catherine Chong (LKK Auto)

From: Shu Pei (LKKAuto) <shupeil@lkkauto.com>
Sent: Wednesday, 4 April, 2018 4:02 PM
To: assignments
Subject: FW: PRE-REPAIR INSPECTION FOR SKU9532G
Attachments: 20180404135318677.pdf

Best Regards,

Shu Pei | Admin

LKK Auto Consultants Pte Ltd

Phone: 6366-0055 | email: shupeil@lkkauto.com | fax: 6741-4108

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

From: Joel Goh [mailto:joel.goh@eqinsurance.com.sg]
Sent: Wednesday, 4 April 2018 3:56 PM
To: TEAMWORK GARAGE CLAIMS <claims@teamworkgarage.com>
Cc: Admin A <admin-a@lkkauto.com>
Subject: RE: PRE-REPAIR INSPECTION FOR SKU9532G

Without Prejudice

Dear Darren

Thank you for your confirmation.
We will arrange accordingly.

Dear LKK

Kindly assist on the following PRS.
Our insured has not reported this accident.

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 sender.

From: TEAMWORK GARAGE CLAIMS [<mailto:claims@teamworkgarage.com>]
Sent: Wednesday, April 4, 2018 2:45 PM
To: Joel Goh
Cc: claims@teamworkgarage.com
Subject: RE: PRE-REPAIR INSPECTION FOR SKU9532G
Importance: High

Dear Sir,

We have agreed and selected the surveyor / surveyor company proposed by you to conduct the pre-repair inspection as a single joint expert whereby the cost of the pre-repair survey carried out by single joint expert will be bear by you.

We have selected :

LKK AUTO CONSULTANTS

as the motor surveyor / surveyor company named in your attached list.

Kindly forward your assignment to them asap so that we can arrange for the survey with them.

*Do get the surveyor / surveyor office to check with us on the availability of the car at the workshop before sending their surveyor down for PRI survey. We'll not be held responsible for wasted trips made to the workshop.

Darren Ng
Teamwork Garage Pte Ltd
53 Ubi Avenue 1
#01-24 Paya Ubi Industrial Park
Singapore 408934
Tel: 68442475
Fax: 68442474

From: Joel Goh [<mailto:joel.goh@eqinsurance.com.sg>]
Sent: Wednesday, April 04, 2018 2:31 PM
To: CLAIMS TEAMWORK <claims@teamworkgarage.com>
Subject: RE: PRE-REPAIR INSPECTION FOR SKU9532G

Without Prejudice

Dear Sue

Kindly email all PRS request to eqiprs@eqinsurance.com.sg

We shall be appointing our surveyor to attend to the pre-repair survey of your client's vehicle.

Below is a list of motor surveyors in our panel. Please revert within 2 working days if you agree or have any objections to the appointment of any of the motor surveyors. If we do not hear from you, you are deemed to have

agreed to the appointment of any of the motor surveyors listed by us. Alternatively, please specify one or more of our proposed motor surveyors to the said assignment.

1) AJAX Inspection Services Pte Ltd Tel: 6255 0808 Fax: 6849 9155 Contact person : Joey/Joseh	2) Automobile Inspection Services Pte Ltd Tel: 6286 0155 Fax: 6284 1539 Contact Person: Sophia
3) LBS Automotive Appraisal Pte Ltd L.B.S. Auto Consultants Pte Ltd Tel: 6281 6690 / 62832866 Fax: 6281 8748 Contact Person: Amy/ Grace	4) Priority Services Tel: 62934822 Fax: 62963283 Contact Person: Sharon Kho
5) RT Appraisal Pte Ltd Tel: 67486076 Fax: 67480361 Contact Person: Ricky Teng	6) LKK Auto Consultants Pte Ltd Tel: 6256-3561 Fax: 6741-4108
7) Kelvin Automotive Appraising Services Tel: 81825263 Fax: 67461148 Contact Person: Kelvin	8) Automotive Appraiser & Surveying Services Tel: 96623655 Fax: 67655662 Contact Person: Mr Chee
9) JP Knights Pte Ltd Tel: 63450068 Fax: 63445328 Contact Person: Edna Lee	

If you object to all the motor surveyors as proposed by us, please provide a list of at least 10 motor surveyors whom you consider as suitable to appoint for our consideration. We shall revert to you within 2 working days.

Meanwhile, we reserve our rights on Post-Repair Inspection, kindly contact us or our appointed surveyor before you return your client's vehicle to him/her.

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 sender.

From: CLAIMS TEAMWORK [mailto:claims@teamworkgarage.com]
Sent: Wednesday, April 4, 2018 2:11 PM
To: Elaine Cheong; Tan Wei Yin; Janet Tan
Cc: TEAMWORK - CLAIMS
Subject: PRE-REPAIR INSPECTION FOR SKU9532G
Importance: High

WITHOUT PREJUDICE

OUR REF: 1804-04
YOUR REF: GY9195Y

Dear Sir/Madam,

**PRE-REPAIR INSPECTION FOR SKU9532G
ACCIDENT INVOLVING SKU9532G AND GY9195Y ON 04.04.18**

We refer to the above matter and enclosed herewith our client's GIA report and Notification of Pre-repair inspection for your attention.

Please let us have your list of surveyors for us to select as stated in the Practice Direction – Amendment No. 1 of 2016; Pre-action Protocol within 2 working days as of the date of our notice to you.

Please take note: We will not entertain any of your surveyor calling us for the above inspection, without you giving us your list of surveyors for us to select by the Practice Direction of Pre-repair Inspection.

Thank you.

Regards,

Sue
Teamwork Garage Pte Ltd
53 Ubi Ave 1 #01-23/24
Paya Ubi Industrial Park
Singapore 408934
Tel : 6844 2475
Fax : 6844 2474

XX
Please do not change the subject heading for easier reference. Thank you.
XX

SATISFACTION & DISCHARGE OF VEHICLE (AFTER REPAIR)

I/We One2Rent cars PTE LTD owner/driver* of vehicle no. SK495326

declare that the repairs of my/our vehicle has been completed and to my/our satisfaction and I/we agree that I/We hereby irrevocable absolutely accept the settlement amount and the liability from the 3rd party on the repair costs and/or rental and/or loss of use which are final and that the sum of amount are to be release and payment to TEAMWORK Garage PTE LTD for such repairs are in full discharge of my/our claim in respect of the damages caused in the accident at/along WEST coast Highway towards Pasir Panjang involving vehicle GY9145Y

I/We further acknowledge that any settlement the workshop may reach on my/our behalf is on a without prejudice and without admission of liability basis insofar as the driver/owner/insurers of the other vehicle/s concerned.

I/We acknowledge that the Discharge Voucher applies only to my/our property damage and will not affect any of the personal injuries claim(s) involved and/or uninsured losses claim in a later date. Further the settlement terms herein should not be used as an evidence to prejudice to any personal injuries claim(s) involved and/or other uninsured losses claim arising of the subject matter in the action.

Dated this 04 day of 04 (month) 20 18 (year)

Signature of owner/ *driver (on behalf of owner vehicle) :

Name of owner of vehicle / *driver (on behalf of owner vehicle) :

NRIC Number of owner/ *driver (on behalf of owner vehicle).....

* Please note that by signing of this document, the driver's signature will represent the decision/approval and on behalf of the owner which is final and irrevocable.



Teamwork Garage Pte Ltd
53 Ubi Avenue 1 #01-23/24 Singapore 408934
Paya Ubi Industrial Park
Tel: 6844 2475 Fax: 6844 2474
Email: claims@teamworkgarage.com
GST Register No: 201015366H

10nd Dec 2018

Our reference: 1804-04
Your reference: SKU9532G

EQ Insurance Company Limited

BY HAND

5 Maxwell Road #17-00

Tower Block, MND Complex

Singapore 069110

Attn: Motor Claims Department

Dear Sir/ Madam,

Claimant : ONE2RENT CARS PTE LTD
Address : 70 UBI CRESCENT #01-12 UBI TECHPARK SINGAPORE (408570)

We are instructed by the above named to claim damages against your insured/your insured's driver in connection with a road accident on **03 APRIL 2018** along **WEST COAST HIGHWAY TOWARDS PASIR PANJANG** involving our client's vehicle registration number **SKU9532G** and vehicle registrations number **GY9195Y** driven by you/your insured's driver at the material time.

The accident was caused by your insured negligent driving and/or management of the 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:-

Cost of Repair	:	\$ 3, 959.00
Loss of Rental	:	\$ 720.00
LTA search fee	:	\$ 7.45
Total	:	\$ 4,686 .45



Auto
Consultants
Pte Ltd

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

Our Ref: CC4/EQ118006351/pa3

17 APRIL 2018

LSA LOGISTICS PTE LTD
36B HOUGANG STREET HOLY BUILDING
SINGAPORE 059675
ATTN: THE MANAGEMENT

Dear Sir/Madam,

ACCIDENT INVOLVING GY 9195Y AND SKU 9532G ON 03/04/2018

We refer to the above subject matter. We write to inform you that we are the loss adjuster appointed by your motor insurer, EQ Insurance Company Ltd to deal with the third party claim against your policy.

We have received a claim from SKU 9532G against your insurance policy.

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,

CHEW HSIAO TONG
Case Handler
DID: 6742 3197
FAX: 6741 4108
EMAIL: chewht@lkkauto.com

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

LETTER OF AUTHORIZATION

To EQ INSURANCE CO. LTD (Third party insurance & Workshop)

Claimant ONE2RENT CARS PTE LTD

Dear Sirs,

I/We, ONE2RENT CARS PTE LTD owner of vehicle no. SKU9532G

hereby authorize my/our repairer, TEAMWORK Garage PTE LTD

act as my/our agent and proceed on behalf for me/us with respect to my/our claim for repair costs and/or rental and/or loss of use ("claim") for my/our vehicle no. SKU9532G that was damage pursuant to the accident which occurred at/along West Coast Highway towards Pasir Panjang

involving vehicle nos. GY9195Y

I/We hereby irrevocably assign absolutely to you that I/we have authorized and assigned all compensation monies pertaining the above mentioned accident due to me/us to my/our repairer/solicitors TEAMWORK Garage PTE LTD. I/We hereby authorize you to forward and release all compensation settlement cheques(s) due to the settlement to my/our repairer/solicitors TEAMWORK Garage PTE LTD pertaining to above said accident whom I/we authorized and assigned to collect the said compensation monies.

I/We further acknowledge that any settlement the workshop may reach on my/our behalf is on a without prejudice and without admission of liability basis insofar as the driver/owner/insurers of the other vehicle/s concerned.

I/We acknowledge that the Discharge Voucher applies only to my/our property damage and will not affect any of the personal injuries claim(s) involved and/or uninsured losses claim in a later date. Further the settlement terms herein should not be used as an evidence to prejudice to any personal injuries claim(s) involved and/or other uninsured losses claim arising of the subject matter in the action.

Thank you.

Dated this 16 day of 04 (month) 20 18 (year)

Signature of owner vehicle (claimant) [Signature] [Stamp] [Arrow]

Name of owner of vehicle (claimant) ONE2RENT CARS PTE LTD

NRIC Number (claimant) 201306179N

Any amendments made in this form will not be valid unless approved and endorsed by the management of the workshop



TeamWork Garage Pte Ltd
 53 Ubi Avenue 1 #01-23/24 Spore 408934
 Paya Ubi Industrial Park
 Tel : 6844 2475 Fax : 6844 2474
 E-mail : claims@teamworkgarage.com
 GST registered number : 201015366H

PROFOMA INVOICE - PI-1487

ONE2RENT CARS	Date	:	10-Dec-18
PTE LTD			
C/O 53 Ubi Avenue 1 #01-24	Vehicle number	:	SKU9532G
Paya Ubi Industrial Park	Make Model	:	TOYOTA ALTIS
Singapore 408934	Accident date	:	3-Apr-18
	Reference number	:	1804-04

Description		Amount SGDS
Inclusive of supplying parts, labour, panel beating and spray painting		
Lump sum repair	:	3700.00
7% GST	:	259.00
Grand total	:	3959.00
Singdollars: THREE THOUSAND NINE HUNDRED AND FIFTY NINE DOLLARS ONLY		



Teamwork Garage Pte Ltd

K & t Cars

53 Ubi Ave 1 #01-23 Paya Ubi Ind Park Singapore 408934
Tel: 6844 5938 Fax: 6285 5228 Email : kntcars@gmail.com
Biz Reg. No.: 53208965X

No.: 2497

OFFICIAL RECEIPT

Date: 17/04/18

Received from One2Rent cars PTE LTD

The Sum of Dollars Seven Hundred Twenty Dollars

Being payment of SKU5954Z 04.04.18 to 10.04.18

K & t Cars

\$ 720 / 

Receipt No.: _____


Authorized Signature

K & t Cars

53 Ubi Ave 1 #01-23 Paya Ubi Ind Park
Singapore 408934
Tel: 6844 5938 Fax: 6285 5228
Email: kntcars@gmail.com
Biz Reg. No.: 53208965X

VEHICLE RENTAL AGREEMENT

NO.: KT-03395

Veh. No.: SKU 59542	Replace Veh. No.: SKU 95329
Veh. M / M: Toyota Altis	Replace Veh. M / M: TOYOTA ALTIS

HIRER'S PARTICULAR		<input type="checkbox"/> SAME AS HIRER DRIVER'S PARTICULAR	
Name: ONT 2 RENT CARS PTE LTD.		Name: CHEN TECK YOUNG	
Address: 70 UBI CRESCENT #01-12 UBI TECH PARK S'PORE 408570		Address: APT BK 518, SERANGOON NORTH AVE 4, #09-214, S'PORE 550518	
I/C: 201309179N	D.O.B:	I/C: 51127659 M	D.O.B: 19.01.1955
Contact:	Pass Date:	Contact: 94354941	Pass Date: 19.04.1973

	A - ACCIDENT	Hirer's acceptance
	C - CRACKED	
	D - DENTS	Driver's acceptance
	S - SCRATCHES	

RENTAL DETAILS					
Mileage Out		REMARKS	Mileage In		REMARKS
Date Out	04.04.18		Date In	10.04.18	
Time Out	11:44		Time In	1220	
ASSIGNED BY			CHECKED BY		

RENTAL CHARGES				PETROL / DIESEL LEVEL					
Daily	@ \$	120	6 Days @ \$ 720	OUT	E	¼	½	¾	F
Weekly	@ \$		Wks @ \$						
Monthly	@ \$		Mth @ \$	IN	E	¼	½	¾	F
Hours	@ \$		Hrs @ \$						
*Inclusive of additional charges (if any)				Petrol Charges	YES	NO	AMT:		
Amt payable* \$ 720				CDW	YES	NO	AMT:		
Payment: <input type="checkbox"/> CASH <input type="checkbox"/> NETS <input type="checkbox"/> CHQ <input type="checkbox"/> VISA <input type="checkbox"/> MAST				Security Deposit	YES	NO	AMT:		
Bank / Cheque No.:				Advance Payment	YES	NO	AMT:		

I/We have read and agree to the terms and conditions stated on this page and overleaf. I/We am/are also aware that should there be any parking and/or traffic offence committed during the leasing period when the vehicle is in my/our possession, we will be billed accordingly. Subsequently, our personal details may be tendered accordingly to the government parking and/or traffic offence department. With us undersigning below, I/We am/are sure that all information I/We have given to K & t CARS in connection with this agreement are true and accurate.

IMPORTANT INFORMATION (To be go through by the personnel of K & t CARS to the hirer and/or driver upon leasing of vehicle)

- Only persons above 26 and below 60 years of age with 2 years driving experience, authorised, licensed and signing this agreement may drive the vehicle.
- Vehicle is strictly for Singapore use only and may not be driven out of Singapore without prior consent of the company K & t CARS.
- Use of the vehicle illegal purpose such as in connection with theft, drug peddling or trafficking, smuggling is strictly prohibited.
- Additional drivers are required to register with us before they are allowed to drive the vehicle. Otherwise, he/she will not be protected by the insurance cover.
- The hirer shall be liable for excess charges for any late return of the rate shown per hour or on a per day basis.
- In case of any accident, the hirer MUST report to K & t CARS immediately regardless of the seriousness of the impact occurred. If there are bodily injuries, a police report MUST be made within the next 24 hours.
- In view of all accident, the hirer will bear the full responsibility for the SGD\$3,500/- excess payable to K & t CARS and also the first SGD\$3,500/- excess for damaged to the third party vehicle.

ACKNOWLEDGEMENT	
 Signature of hirer / driver (company stamp if any) X	 For and on behalf of K & t CARS (authorised signature only)



Land Transport Authority
 10 Sin Ming Drive
 Singapore 575701
 GST Registration No. : M4-0006529-2

Print Date/Time : 04 Apr 2018 / 13:03:09

Receipt Date/Time : 04 Apr 2018 / 13:03:09

Tax Invoice/Receipt

Receipt No. : ITNET-00000-180404-000992

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 - GY9195Y As at 03 Apr 2018/18:25:00 Insurance Co: EQ INSURANCE COMPANY LTD				
1	Insurance Enquiry - GY9195Y Enquiry Fee 20180404130221927144	7.00	0.49	7.49
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				
	20180404130241532	Direct Debit: eNETS Debit (Internet Banking)		7.45
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.

Vehicle Insurance Particulars Result

Vehicle No.	Incident Date/Time	Insurance Company Name
GY9195Y	03 Apr 2018 / 18:25:00	EQ INSURANCE COMPANY LTD

Print

OK

Save as PDF



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: 27/12/2018

THIRD PARTY DIRECT SETTLEMENT

Vehicle No.	GY 9195Y (Insd Veh)	Your Ref. No. : DMCFHQ17-000202
	SKU 9532G (TP Veh)	Our Ref. No. : CC4/EQ118006351/Dpa3q2
Date of Accident	3/4/2018	

Liability	100%	
Final Repair Cost	: \$ 3,959.00	
Loss of Use	: \$	days
Rental (If any)	: \$ 600.00	6 days
Others:	: \$ 7.45	
	: \$	
	4,566.45	
Final Settlement Sum	: \$ 4,550.00	GLOBAL SUM
Remarks	:	

<u>Payment Instruction: Payee's Breakdown</u>		
1)	TEAMWORK GARAGE PTE LTD	: \$ 4,550.00
		: \$

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 : CC4/EQI18006351/Dpa3q2	
5 MAXWELL ROAD #17-00 TOWER BLOCK MND COMPLEXSINGAPORE 069110		Date : 27-12-2018	
		Code : EQI	
1. Policy Particulars :- THIRD PARTY CLAIM			
Insured Veh.	GY 9195Y	Veh. Inspected	SKU 9532G
Policy No.	DMCFHQ17-000202	Coverage (\$)	0.00
Claim No.		Excess (\$)	0.00
Assign From	JOEL	Assign Date	04/04/2018
2. Vehicle Particulars & Condition			
Make & Model	TOYOTA COROLLA ALTIS	c.c	1598
Engine No.	HIDDEN	Year of Reg.	2015
Chassis No.	MR053REH104535625	Colour	BLACK
Odometer	199250	Steering	IN ORDER
Brakes	IN ORDER	Modification	SPORTS RIM
General	GOOD		
3. Conditions of Tyres			
	Size	Make	Balance
R/H Front Tyre	205/55 R16	YOKOHAMA	5 mm
L/H Front Tyre	205/55 R16	YOKOHAMA	5 mm
R/H Rear Tyre	205/55 R16	YOKOHAMA	5 mm
L/H Rear Tyre	205/55 R16	YOKOHAMA	5 mm
4. Description of Damages			
THE VEHICLE SUSTAINED DAMAGES AT THE REAR PORTION. DAMAGES SEE DETAILS.			
5. General Information			
Accident Date	03/04/2018	Inspection Date	04/04/2018
Survey held at	TEAMWORK GARAGE PTE LTD 53 UBI AVENUE 1 #01-24 SINGAPORE 408934.		
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:		5 Working Days	



LKK Auto Consultants Pte Ltd

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

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ADJUSTMENT ON REPAIR COST FOR VEHICLE NO. SKU 9532G

Qty	Description of Parts	Condition	Estimate By Workshop (\$)	Our Adjusted (\$)
REPLACEMENT OF PARTS				
1	BOOTLID	BENT	815.00	772.50
1	BOOTLID EMBLEM LOGO	NECESSARY	60.00	60.00
1	BOOTLID EMBLEM -COROLLA	NECESSARY	50.00	50.00
1	BOOTLID EMBLEM -ALTIS	NECESSARY	54.00	54.00
2	BOOTLID LAMP	NOT NECESSARY	663.80	-
1	BOOTLID LOCK	BENT	380.00	132.20
1	BOOTLID LOCK CATCH	TO REPAIR SEE LABOUR	20.00	-
1	END PANEL	DENTED	585.00	585.00
1	END PANEL GARNISH	MTG MDEFORMED	210.00	210.00
1	REAR BUMPER	DISTORTED	585.00	585.00
2	REAR BUMPER REFLECTOR	NOT NECESSARY	115.00	-
2	REAR BUMPER BRACKET	NOT NECESSARY	104.00	-
1	PDC SENSOR WIRE	NOT NECESSARY	381.00	-
1	REAR BUMPER REINFORCEMENT	DENTED	495.00	495.00
2	REAR FENDER INNER TRIM	NOT NECESSARY	844.80	-
1	REAR EXHAUST SILENCER	NOT NECESSARY	921.00	-
2	REAR EXHAUST MOUNTING	NOT NECESSARY	20.00	-
2	TAILLAMP	MTG CRACKED	940.80	843.20
1	SPARE TYRE TOP BOARD	NOT NECESSARY	340.80	-
	LESS 25% DISCOUNT		-1,896.30	-946.73
			5,688.90	2,840.17
-4	PDC SENSOR (SN)	DAMAGED	753.60	220.00
	LESS 25% DISCOUNT		-188.40	-
			565.20	220.00
SPECIAL NETT ITEMS				
1	SET REAR BUMPER CLIP (SN)	NECESSARY	60.00	30.00
1	SET REAR FENDER INNER TRIM CLIP (SN)	NOT NECESSARY	50.00	-
1	SET REAR REVERSE SENSOR (SN)	REPEATED	400.00	-

Report Ref No. CC4/EQ118006351/Dpa3q2



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Qty	Description of Parts	Condition	Estimate By Workshop (\$)	Our Adjusted (\$)
1	JOINT SEALANT (SN)	NECESSARY	100.00	40.00
			610.00	70.00
	LABOUR			
	CHECK REAR WIRING AND LIGHTING SYSTEM.		60.00	30.00
	REMOVE AND REFIT REAR LINING ,TRIM AND GARNISH .		200.00	80.00
	REMOVE AND RENEW REAR REVERSE SENSOR .		150.00	40.00
	REMOVE AND RENEW REAR EXHAUST .		150.00	60.00
	TRANSFER PARTS ,ATTACHMENT FROM OLD BOOTLID TO NEW .		200.00	60.00
	PANEL BEATING ON AFFECTED AREAS INCLUSIVE OF THE REPAIR OF BOOTLID LOCK CATCH .		1,400.00	600.00
	SPRAY PAINTING ON AFFECTED AREAS.		1,500.00	600.00
	APPLY ANTI RUST ON AFFECTED AREAS.		150.00	40.00
			3,810.00	1,510.00
GRAND TOTAL			10,674.10	4,640.17
RECOMMENDED COST OF LUMP SUM REPAIRS (TO ITS PRE-ACCIDENT CONDITION)				3,700.00

Report Ref No. CC4/EQ18006351/Dpa3q2

ANG BRYAN TANI

Automotive Assessor / Investigator

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