INS. CASE OWNE	K.	CC 4/EGI180				
Surveyor.	MARM	1 1000	GNMENT 1	Date / Time :	10-4-18	
Pre-assign / CC		2240		tegistered in Merim	en	
Insured Vehicle ?	No. : Ub S	57710	Claim No.			
Name of Insured	THE'S GO	TAST BAY SVC	Policy No.	pmcf	HUIZ-OV	144
			Make / Model	7.14	ATTER	
Insured Tel No.		D.O.A: 4.4.18		VAN CT	P WYO DU	orde c
Excess Sec II :S		_	Place of Acciden	6402 21	1	-
Is driver the own	us Come	Nature of Accident :			as management trans	VACO
If NO. Driver No.	DILCA	2.474	Insured Liability	YES/NO:TPG	inal? Yes/No	7 700.1
GBE 843		(VIII (VIII TESTAU)	mearca canning		•	
INSRS: WSP: TAN Tel: Limbility: RMKS:	Un Tel	70 /7	INSRS: WSP: Tel: Liability: RMKS:		INSRS: WSP: Tel: Liability: RMKS:	
Date/ Time	LES MES ED X	. CEXTAIN	V 5	TAGE	DATI	E/PIC
1.1	Stee was Disky	1 673 1119		Von-Reporting lit (1st)		
M				ion-Reporting ltr (2nd ion-Reporting ltr (Fin)		
74	Was attached			iotification for (if non-)		
			0	all Of:	2017101	
				ther call be to Cit.	1 200	
				Ocumentation Check	3 - 3	
1 10-146	1010	tart of the	Į.	Occumentation Check otification its (if non-	List: Handler	Typist
1-10-176	249 100-	MIWER	2	Pocumentation Check edification It til non- other call lir to Of.	List: Handler	
1-10-176	144 KD -	JH2 210 10	CONTINUE	Occumentation Check sottification ltr (if non- other sail ltr to Of. nuthorisation To Act	List: Handler	
1-10-180 2-10- 6	144 NO -	JH2 210 10	CONCINION	Pocumentation Check edification It til non- other call lir to Of.	List: Handler	
1-10-180	1444W 21	JH2 210 10	CONTINUE	Pocumentation Check sottification its sidenos- offer sall in to CR authorisation To Act delense Voucher	List: Handler	
1-10-170	14410 m	NO PLEED & A	CONTINUE	Accumentation Check sottification It (if non- other call by to Ot authorisation To Act telense Voucher S inal Repair Bill	List: Handler	
1-10-170	17940 m	NO PLEED & A	CONTINUE	Nocumentation Check sottification Itreif non- whereast Itreio Off authorisation To Act telense Voucher. So inal Repair Bill Car Rental Invoice lowing Invoice South	List: Handler	
1-10-180 2-10- 6		NO PEED & A	CONTINUE	Nocumentation Check sotification in (if non- where call by to Of- technication To Act technication To Act	List: Handler	
1-10-170 2-10- E	CEIVED I 3 I	NO PEED & A	CONCIENTO	Pocumentation Check Positification Itr (if non- other sall itr to CI. Position of the Carlot of the Carlot of the Position of the Carlot of the Position of the Carlot of the Position of the	List: Handler	
1-10-176 2-10- E		NO PEED & A	CONCIDENT	Nocumentation Check sotification in (if non- where call by to Of- technication To Act technication To Act	List: Handler	
	CEIVED I 3 I	NO POLE SHE AG PAGE ISSUE.	CONTINUE	Pocumentation Check Pocumentation It (if non- position and it is oft Pocumentation To Act Pocumentation It (In Pocumentation To Act Pocumentation It (In Pocumentation It (In Pocumentation In Po	List: Handler	
	CEIVED I 3 I	NO PEED & A	CONCIDENT	Accumentation Check soft fication its rif non- stress and its to Of suthorisation To Act telense Voucher final Repair Bill far Rental Invoice forwing Invoice TA / GIA fedical Bill Affandate/Reject Instr. OD Tayment Breakdown Tost-Repair Photos.	List: Handler	
IMINARY ADVIC	CEIVED 131	DUT 2018	CONCINCIO	Nocumentation Check Notification Itr (if non- wher sall itr to Ot Sutherisation To Act Selense Voucher Simil Repair Bill Sir Rental Invoice Swring Invoice S	List: Handler	
LIZATION	CEIVED 3	Sent By: Confirm with days) Reduction:	CONTINUE	Nocumentation Check Notification Itrain on the call itrate of the notification Itrain of the continuation. To Act Selenase Voucher: Similar Repair Bill Ser Rental Invoice: Serving Invoice: Serv	List: Handler	
LIMINARY ADVIC	CEIVED 3	Sent By: Confirm with	CONTINUE	Nocumentation Check Notification Itrain on the call itrate of the notification Itrain of the continuation. To Act Selenase Voucher: Similar Repair Bill Ser Rental Invoice: Serving Invoice: Serv	List: Handler pickup) uction: X Form:	
LIMINARY ADVIC	E Date/Time: Date/Time: SS Dute/Time: 2 - 10-1	Sent By: Confirm with days) Reduction:	CONTINUE I	Nocumentation Check Notification Itriif non- wher sall liv to OR Notification To Act Science Voucher: Sinal Repair Bill Sar Rental Invoice Nowing Invoice Notification To Act Sar / GIA Sedical Bill A Str. Mandate/Reject Instr. OD Payment Breakdown Nost-Repair Photos: Others: Confirm by:	List: Handler pickup) uction: X Form:	
LIMINARY ADVICE ALIZATION ir Cost: AL SETTLEMENT Liability: ir Cost: of Rental (LOR)	E Dute/Time: Dute/Time: SS Dute/Time: 2 - \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \	Sent By: Confirm with Confirm with Confirm with Assessed) BOLA S/N No.: 2 days) X 1016	CONTINUE I	Nocumentation Check Notification Itriif non- wher sall lir to Ot Authorisation To Act telense Voucher: inal Repair Bill ar Rental Invoice wwing Invoice wwing Invoice TA / GIA fedical Bill Authorisation Payment Breakdown Vost-Repair Photos: Others: Confirm by:	List: Handler pickup) uction: X Form:	Typist
LIMINARY ADVICE ALIZATION IF Cest: AL SETTLEMENT Liability: IF Cest: Of Reotal (LOR): Of Use (LOU):	E Dute/Time Dute/Time: SS Dute/Time: 2 - 10-1 A (Agree SS) 8 2 4 4	Sent By: Confirm with days) Reduction: Confirm with Assessed) BOLA S/N No.:	CONTINUE I	Nocumentation Check softification Itr (if non- wher sall itr to Or sutherisation To Act telenase Voucher: X inal Repair Bill ar Rental Invoice wwing Invoice wwing Invoice Water Sall Andate/Reject Instr. OD 'ayment Breakdown vest-Repair Photos: Others: Confirm by: Email Cal NO or B 28, Ass. 1	uction: X	Typist
LIMINARY ADVICE LIZATION ir Cost: L. SETTLEMENT Liability: ir Cost: of Rental (LOR): of Income (LOI): only	E Dute/Time: Dute/Time: SS Dute/Time: 2 - \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \	Sent By: Confirm with Confirm with Assessed BOLA S/N No.: 2 days) X 100 x days)	CONCINCION AND AND AND AND AND AND AND AND AND AN	Nocumentation Check Sottification Itreif non- sotte will be to OR souther will final Repair Bill far Rental Invoice woring Invoice woring Invoice woring Invoice woring Invoice woring Invoice TA / GIA fedical Bill A fr: Annotate/Reject Instr OD byment Breakdown vost-Repair Photos: bthers: Confirm by: Email Cal TNO or B 28, Ass. I	uction: X	Cypiat III
LIMINARY ADVICE ALIZATION ir Cost: AL SETTLEMENT Liability: ir Cost: of Rental (LOR): of theorise (LOI): endy 1.00 ord LTA Search cul:	E Date/Time Date/Time: 2 - \(\mathcal{Q}\)- \(\lambda\) Date/Time: 2 - \(\mathcal{Q}\)- \(\lambda\) Date/Time: 3 - \(\mathcal{Q}\)- \(\lambda\) SS (S) (S) (S) (S) (S) (S) (S) (S) (S) (Sent By: Confirm with Confirm with Assessed BOLA S/N No.: days) × days) LOR + LO Tick and	CONCINCION AND AND AND AND AND AND AND AND AND AN	Nocumentation Check sottification in (if non- wher wall in to OR souther wall in to OR souther wall in to OR souther wall in to OR inal Repair Bill far Rental Invoice lowing Invoice woring Invoice woring Invoice woring Invoice woring Invoice TA / GIA fedical Bill A fr: Anndate/Reject Instr OD layment Breakdown vost-Repair Photos: bthers: Confirm by: Email Cal (NO or B 28, Ass. I	uction: X	Cypiat
LIMINARY ADVICE ALIZATION ir Cost: AL SETTLEMENT Liability: ir Cost: of Rental (LOR): of Incorne (LOI): endy 1.00 ord LTA Search cul: irserment	E Date/Time: Date/Time: SS Date/Time: 2 - (0-) (Agree SS (SS) (SS) (SS) (SS) (SS) (SS) (SS)	Sent By: Confirm with days) Reduction: days) Reduction: days) X 100 x days) x days) x days)	CONCINCIO I	Nocumentation Check softification in (if non- wher wall in to OR sutherisation To Act telense Voucher: X inal Repair Bill far Rental Invoice (wwing Invoice X TA / GIA fedical Bill A IR: X Anndate/Reject Instr OD (ayment Breakdown vest-Repair Photos- bthers: Confirm by: E Imail Cal (INO or B 28, Ass. I	uction: X	Typiat Typiat
LIMINARY ADVICE LIZATION ir Cost: L. SETTLEMENT Liability: ir Cost: of Rental (LOR): of Income (LOI): only 1.00 ord LTA Search cut: irsesment Cost :	E Dute/Time Dute/Time: Y (Agree SS (S	Sent By: Confirm with Confirm with Assessed BOLA S/N No.: days) × days) LOR + LO Tick and	CONCINCIO I	Nocumentation Check sottification in (if non- wher wall in to OR souther wall in to OR souther wall in to OR souther wall in to OR inal Repair Bill far Rental Invoice lowing Invoice woring Invoice woring Invoice woring Invoice woring Invoice TA / GIA fedical Bill A fr: Anndate/Reject Instr OD layment Breakdown vost-Repair Photos: bthers: Confirm by: Email Cal (NO or B 28, Ass. I	uction: X	Typiat Typiat
LIMINARY ADVICE ALIZATION IF Cost: AL SETTLEMENT Liability: IF Cost: Of Rental (LOR): Of Become (LOI): only	E Date/Time Date/Time: SS Date/Time: SS (Agree SS SS SS LOR + LOU SS SS SS Date/Time:	Sent By: Confirm with days) Reduction: Confirm with Axsessed) BOLA S/N No.: days) LOR + LO Tick and (e.g. Tow/ Independence) Global Sum SS: Confirm with:	CONCINCTO A	Nocumentation Check sottification in tif non- wher wall by to OR sutherisation To Act telense Voucher: X inal Repair Bill far Rental Invoice wwing Invoice X TA / GIA fedical Bill A IR: X Inneate/Reject Instr OD hyment Breakdown rest-Repair Photos Othera: Confirm by: E Innail Cal (NO or B 28, Ass. I I Claim status: Nom I Report Format:) Survey fee. Innail Cal I Ca	uction: X Form: mail Call mal/Reject/Private S	Typiat Typiat
LIMINARY ADVICE ALIZATION ir Cost: AL SETTLEMENT Liability: ir Cost: of Rental (LOR): of Use (LOU): of Income (LOI): endy LOU onl LTA Search cal: irserment Cost ir L PAYMENT il:	Date/Time: Date/Time: SS Dute/Time: SS (Agree SS SS SS SS Dute/Time: SS (Agree SS SS SS SS SS Dute/Time: SS SS SS SS SS SS SS SS SS	Sent By: Confirm with days) Reduction: Confirm with Accepted Assessed) BOLA S/N No.: days) LOR + LO Tick and (e.g. Tow/ Independence) Confirm with: Name 1: 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	CONCINCIO I	Nocumentation Check sottification in tif non- wher wall by to OR sutherisation To Act telense Voucher: X inal Repair Bill far Rental Invoice wwing Invoice X TA / GIA fedical Bill A IR: X Inneate/Reject Instr OD hyment Breakdown rest-Repair Photos Othera: Confirm by: E Innail Cal (NO or B 28, Ass. I I Claim status: Nom I Report Format:) Survey fee. Innail Cal I Ca	uction: X	Typiat Typiat
LIMINARY ADVICE ALIZATION ir Cost: AL SETTLEMENT Liability: ir Cost: of Rental (LOR): of Use (LOU): of Income (LOI):	E Date/Time Date/Time: SS Date/Time: SS (Agree SS SS SS LOR + LOU SS SS SS Date/Time:	Sent By: Confirm with days) Reduction: Confirm with Axsessed) BOLA S/N No.: days) LOR + LO Tick and (e.g. Tow/ Independence) Global Sum SS: Confirm with:	CONCINCTO A	Nocumentation Check sottification in tif non- wher wall by to OR sutherisation To Act telense Voucher: X inal Repair Bill far Rental Invoice wwing Invoice X TA / GIA fedical Bill A IR: X Inneate/Reject Instr OD hyment Breakdown rest-Repair Photos Othera: Confirm by: E Innail Cal (NO or B 28, Ass. I I Claim status: Nom I Report Format:) Survey fee. Innail Cal I Ca	uction: X Form: mail Call mal/Reject/Private S	Cypiat Company of the

8/10/12

ASSIGNMENT Veh No. 686 SYSY) Vir Rage: 4 6 Estimated Coet Obs. 61 Wes 117 REST OD RESTEVATION LAN To impact vehicle his: GR B C SYSY) Vir Rage: 4 66 Type: M. Get 1 Moyelet Base 2 Long 1 Table Prime Moves: 1 Trock 1 Trailer or (R) Make a WS San IN VISSO or V GS GRU GRU GRU AND instrumed Sect into the section in the section of	ASS REG BY: MOVILS REF:	E 4/
Estimated Cost Object Mark Mark		ASSIGNMENT
To suppose White No. Strict Pass I O Resileva I No. I All Pass I O Resileva I No. I All Pass I O Resileva I No. I All Pass I O Resileva I No. I		
Troublit Trails on C. (A.) Trouble Webble her. GREFUSH Strongers Webble her. GREFUSH Color Grey Althoursel Sed in In International Sed in In International Sed in In International Sed in In International Sed in In		Veh New 436 8 9540 Yr Regni P 16
To impose Vehicle Inc. GREGUSTO Strong mys To A Lon Strong mys To A Lon Sp. Reading Ly 0669 The Strong insured 3 std 1/11 1/11 Sp. Reading Ly 0669 The Strong insured 3 std 1/11 1/11 Sp. Reading Ly 0669 The Strong insured 3 std 1/11 1/11 Sp. Reading Ly 0669 The Strong insured 3 std 1/11 1/11 Standing Ly 0669 The Strong insured 3 std 1/11 1/11 Standing Ly 0669 The Strong insured 3 std 1/11 1/11 Standing Ly 0669 The Strong insured 3 std 1/11 1/11 Standing Ly 0669 The Strong insured 3 std 1/11 1/11 Standing Ly 0669 The Strong insured 3 std 1/11 1/11 Standing Ly 0669 The Strong insured 3 std 1/11 1/11 Standing Ly 0669 The Strong insured 3 std 1/11 1/11 Standing Ly 0669 The Strong insured 3 std 1/11 1/11 Standing Ly 0669 The Strong insured 3 std 1/11 1/11 Standing Ly 0669 The Strong insured 3 std 1/11 1/11 Standing Ly 0669 The Strong insured 3 std 1/11 1/11 Standing Ly 0669 The Strong insured 3 std 1/11 1/11 Standing Ly 0669 The Strong insured 3 std 1/11 1/11 Standing Ly 0669 The Strong insured 3 std 1/11 1/11 Standing Insured 3 std 1/11		
Services and price of the process of	To line part Mahida No. 60 15 016	
Sp. Reading 1 4 0669 Tireastic Instanct / Sed INTINAL Engine Policy Re College No. Sum Instanct College No. Sum Instanct College No. Sum Instanct College St. Coll	si Workshoo mus	SAD MASSAN MASSA
Transmit: C S T C D C C C C C C C C		
Claims No. Sum knaurad Excess: Claims Record) Make of Veh: (Clear's Record) Make of Veh: (Consistent? See of No. Consistent? Yes or No. Car Pr. See Car Rev / Rep. / 24 Hrs Vehicle: IN / OUT Car Rev / Rep. / 24 Hrs Vehicle: IN / OUT Consistent Report Consi		7 4 0001
Clear No. Sum Insurad Excess: Clear Record) Make of Veh: (Clear's Record) Make of Veh: (Policy Condition) Remark: The vall had commenced its repair at the time of inspection. Eak or Market Value: EXC. Consistent? : Yes or No. Consistent? : Y	- 11-	
Sum insurad Excess: (Client's Record) Make of Veh. (Policy Condition) Remark: The veh had commenced the repair at the time of inspection. East or Marriet Value: IDAC Accident Riport: Day Reserving: The Serving of		JNIMC2 626 2000 60 60
(Client's Record) Male of Veh. Modi: Warskim / StD Arkim or Tyre Size: F: /9 / Bo A / F Remark: The veh had commenced its regal at the time of inspection. Bail or Market Value: IDAC Acident Fport: Consistent? : Yes or No Bail PR Seed Consistent? : Yes or No Can / REV / REP. / 24 HRS Vehicle: IN / OUT The UIC / Chassis frame / Body Structure effected due to collision The UIC / Chassis frame / Body Structure effected due to collision Add Fee: Site Insp / S Report Format: Add Fee: Site Insp / S Report Format: Import Survey No. of Trip: Taesgorasion: Add Fee: Site Insp / S Report Format: Import Survey (S Inserting (S Insert		
Modi: Not Street St	400000	
(Policy Condition) Remark: The veh had commenced its repair at the time of inspection. Ball or Market Value: IDAC Accident Rport: Consistent?: Yes or No Ball Duni Exnova / GY / FS / LiZa / Mic / OHTSU / PIR / SUME / TOYO YORD or Ext. Repair: Consistent?: Yes or No Consistent?: Yes or No Ball Duni Exnova / GY / FS / LiZa / Mic / OHTSU / PIR / SUME / TOYO YORD or Ext. Repair: Consistent?: Yes or No Co		A CONTRACT DUTIE OF
Remark: The veh had commenced its repair at the time of inspection. Ball or Market Value: IDAC Accident Report: Consistent?: Yes or No Ball PR Sear Consistent?: Yes or No Consistent?: Yes or No		,
Remark: The veh had commenced its repair at the time of inspection. Ball or Market Value: IDAC Accident Report: Consistent?: Yes or No Ball PR Sear Consistent?: Yes or No Consistent?: Yes or No	(Policy Condition)	Tyre 8038: F: 198/BRIF
repair at the time of inspection. Ball or Market Value: IDAC Accident Root: Consistent? : Yes or No R/Ball R/Ball	Harris Ha	RI.
Experimental Pass to: Date Person Contacted: Person Contact		DS/DOW/EAROVA/GT/FS/LICA/MIC/OHTSU/PIR/SUME/
IDAC Accident Root: Consistent?: Yes or No R/Bal	Ball or Market Value	
Consistent? : Yes or No Est. Repairs: days Res. : Yes or No Lorn Sum: 20 % 3 Val. : Yes or No CA / REV / REP. / 24 HRS Date: Person Contacted: Vehicle: IN / OUT The U/C / Chassis frame / Boby Structure effected due to coffision Mr. Lyc. Prell. Report Prell. Report Prell. Report Survey No. of Trip: Survey Fee: Transportation. Add Fee: Site Insp (\$		6
Est. Repairs: 3 days Res. Yes or No 20 % 3 Val.: Yes or No CA. I REV I REP. / 24 HRS Date: Person Contacted: Vehicle: IN / OUT The U/C / Chassis frame / Boby Structure effected due to collision Continue Action / Ingruction Superimental Properties Superimental Propert	0	Mills Nobel. mm
Survey held as CA / REV / REP. / 24 HRS Date Person Contacted: Det of Damages: Frt / Rear / O'S / N/S / U/C / Rooftop or The U/C / Chassis frame / Boby Structure affected due to collision Math/Time, File Peas to Prell. Report Days Of Repair: Survey No. of Trip: Survey Fee: Tanapontation. Add Fee: Site Insp (\$	7 7	The state of the s
CA REV REP. 24 HRS Date: Person Contacted: Vehicle: IN / OUT The U/C / Chassis frame Body Structure effected due to collision Daty Imme	0	11/0/14
Date: Person Contacted: The U/C / Chassis frame / Body Structure effected due to collision The U/C / Chassis frame / Body Structure effected due to collision Action / Ingruction State Time Action / Ingruction State Time Plans to: Prell. Report Days Of Repair: Pendiffine, File Return to: Survey Fee Time Sportation. Add Fee: Site Insp (\$ 3-R5_\$) Interview (\$ Protos Protos Limp Sum / I.B.I: (\$ Others Weekend (\$ Others		Survey haid at
Description Action / Ingruction Action / Ingrue Action Ingrue Action Ingrue Ingrue		Deal of Damages : Frt. / Rear / O/s / N/s / U/C / Rooftop or
Story Continue 45 4 / 750 m.l. MR / ye State/Time, File Pass to! : Prell. Report Days Of Repair: Final Report Resurvey No. of Trip: Survey Fee: Transportation. Add Fee: : Site Insp (\$ \$ \$ \$ \$ \$ \$ \$ \$ \$	Date:Person Contacted:	- 13 1-1
SALIK COM: (MS 4/59/150) w.l. MR (ye.	Date Me Action / Ingruction /	
Report Format: Capport Days Of Repair: Survey Fee Transportation. Survey Fee Surv	SIN CONTICUS 4/5 \$ 175	D will MR 14R
President Days Of Repair: Survey Fee Survey Fee Teacsportation. Survey Fee Teacsportation. Survey Fee T	7,0	92
President Days Of Repair: Survey Fee Survey Fee Teacsportation. Survey Fee Teacsportation. Survey Fee T		
President Days Of Repair: Survey Fee Survey Fee Teacsportation. Survey Fee Teacsportation. Survey Fee T		
President Days Of Repair: Survey Fee Survey Fee Teacsportation. Survey Fee Teacsportation. Survey Fee T		V (1 1 0 3 5 0 6 / 2 6 9 3
Survey Fee Seport Format: Add Fee: Site Insp (\$)S+R5\$ Interview (\$) Photos Lump Sum / I.B.I: (\$) Weekend (\$)		(1 1 1 1 2 2 2 7 3 0 / L)
Survey Fee Seport Format: Add Fee: Site Insp (\$)S+R5\$ Interview (\$) Photos Lump Sum / I.B.I: (\$) Weekend (\$)		
Report Format : Complement Resurvey No. of Trip: Survey Fee: Transportation.	ete/Time, File Pass to	Burnote V
Add Fee: Site Insp (\$ Saresportation Saresportati		Description No. of the control of th
Add Fee: Site Insp (\$)S+R5st	Careffirm, File Return to?	
Interview (\$ Photos Photos	Add F	Engl In
Report Format : Tech. Invs (\$) Others Lump Sum / I.B.I: (\$: Weekend (\$)		
.ump Sum / I.B.I: (\$: Weekend (\$:)	Report Format :	Took this (S
	.ump Sum / I.B.I: (\$	

製林摩耶私人有限公司 TAN LIM MOTOR PTE LTD

EQ Insurance Insured's Veh No : CB5771D

Date of Accident: 04 April 2018

51 Defu Lane 10 Singapore 539216 Tel: 68585151 (24 Hours) Fax: 68580877

GST Regn. No.: M2-8922054-2

Messrs Wee Kee Catering Pte Ltd

Date: 06 April 2018

Estimate To Repair GBE8434D - NISSAN NV350 PANEL VAN 2.5 5MT 5DR EU

Chassis No: JN1MC2E26Z0006060 S/No Quantity Description Amount LIST ITEMS 650.00 01 1 pc left front corner panel 650.00 Less 30 % 195.00 455.00 NETT ITEMS 02 1 pc left headlamp 450.50 562.00 03 1 pc front bumper 120.90 04 1 pc left front bumper side holder 1,133,40 Less 10 % \$ 113.34 \$ 1.020.06 SPECIAL NETT ITEMS 30 ru 05 1 pc 50.00 left front door corporate address sticker 50.00 LABOUR & MISC. CHARGES 20 60.00 01 To check electrical lighting concerned. \$ 02 To rust-proofing of the affected areas. \$ 60.00 03 Panel beating, knocking and straighten the necessary portion. \$ 400.00 remove and renewal of parts, adjust and realign the same. 04 Putty and spray painting of the affected portion. S 780.00 1,300.00 2.825.06 LKK Auto Consultants hence notify the Repairer of the following: To requirely before/after serily painting To display damaged parties during resurvey Parts prices are subject to confirmation Third party survey is on a: · No discut ---Acting to you by requires Signature: Date

Nivitha (LKK Auto)

From:

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

Sent:

Tuesday, 10 April 2018 12:19 PM

To:

assignments

Subject:

FW: Arrange survey - Accident Involving GBE8434D and CB5771D on 04.04.2018

Dear Sirs,

12.32pm@10/4/18

vehicle not In person @ caymen

Regards, Francis Ng

Executive | Claims



EQ Insurance Company Limited

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

Please arrange PRS as request by the workshop below.



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

From: Caymen [mailto:caymen@tlmotor.com.sg]

Sent: Monday, April 9, 2018 8:11 PM

To: Francis Ng <francis.ng@eqinsurance.com.sg>; 'Wei Shong' <wei.shong@tlmotor.com.sg> Subject: RE: Arrange survey - Accident Involving GBE8434D and CB5771D on 04.04.2018

Dear Sir/Mdm,

Please arrange LKK for the survey.

Thank you.

Regards,



Caymen

caymen@tlmotor.com.sg

+65 6858 5151 +65 6858 0877 Tan Lim Motor Pte I

51 Defu Lane 10 Singapore 539216 http://www.timotor.com.sq

Confidentiality Notice: This email (including any attachments) is intended for the recipient(s) named above and may contain information that is confidential to Tan L Pte Ltd. Any use of the information (including but not limited to, total or partial reproduction, distribution or dissemination in any form) by persons other than the intent recipient(s) is prohibited. If you are not an intended recipient of this email, please notify the sender immediately and delete it. While Tan Lim Motor has put in place ar programs, we do not accept responsibility for any damage caused by viruses passed on unwittingly.

From: Francis Ng [mailto:francis.ng@eqinsurance.com.sg]

* Sent: 09, Apr, 2018 5:41 PM

To: Wei Shong <wei.shong@tlmotor.com.sg>

Cc: caymen@tlmotor.com.sg

Subject: RE: Arrange survey - Accident Involving GBE8434D and CB5771D on 04.04.2018

Dear Sirs,

Without Prejudice

We refer to your email below.

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 <u>revert within 2 working days</u> 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	 Automobile Inspection Services Pte Ltd
Fax: 6849 9155	Tel: 6286 0155
	Fax: 6284 1539
	Contact Person: Sophia
3) LBS Automotive Appraisal Pte Ltd	4) Priority Services
L.B.S. Auto Consultants Pte Ltd	Tel: 62934822
Tel: 6281 6690 / 62832866	Fax: 62963283
Fax: 6281 8748	Contact Person: Hui Lian
Contact Person: Amy/ Grace	
5) RT Appraisal Pte Ltd	6) LKK Auto Consultants Pte Ltd
Tel: 67486076	Tel: 6256-3561
Fax: 67480361	Fax: 6741-4108
Contact Person: Ricky Teng	
7) Kelvin Automotive Appraising	8) Automotive Appraiser &
Services	Surveying Services
Tel: 81825263	Tel: 96623655
Fax: 67461148	Fax: 67655662
Contact Person: Kelvin	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.

Regards. Francis Ng Executive | Claims

EQ Insurance Company Limited

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

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

From: Wei Shong [mailto:wei.shong@tlmotor.com.sg]

Sent: Friday, April 6, 2018 6:12 PM

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

Cc: caymen@tlmotor.com.sg

Subject: Arrange survey - Accident Involving GBE8434D and CB5771D on 04.04.2018

Without Prejudice

Dear Sir/Mdm.

We refer to the above matter.

We enclose the following documents for your attention:-

- a. Copy of our client's SAS report and damaged photos:
- b. Copy of the estimated cost of repair.

Please arrange for survey as soon as possible.

Pursuant to paragraph 2.3 of Pre-Action Protocol for NIMA Cases, please let us have a list of 10 motor surveyors for our selection and also let us know within 2 working days whether you would like to conduct a pre-repair survey of our client's vehicle. If we do not hear from you within the stipulated timeline, our client shall proceed to repair the vehicle without further reference to you.

In the event that you request for post repair inspection pursuant to paragraph 4.1 under the NIMA Protocol. you must compensate our client for the loss of use of his/her vehicle for the day that the inspection is conducted.

In addition, please confirm in writing whether you are agreeable to direct settle with us at 100% liability for this case.

Mei Kwan (LKKAuto)

From: Justin Wong <justin.wong@eqinsurance.com.sg>

Sent: Thursday, 6 September, 2018 10:19 AM

To: Mei Kwan (LKKAuto)

Cc: Joy Irene (LKKAuto); Hsiao Tong (LKKAuto); Asher Sng (LKKAuto); Admin A

Subject: RE: Arrange survey - Accident Involving GBE8434D and CB5771D on 04.04.2018 ***

LKK REF: CC4/EQI18006625/Uja3

Attachments: OI GIA - CB5771D.PDF

Categories: HMK

Dear Mei Kwan,

Please find our insured's GIA report as attached.

Regards, Justin Wong Executive | Claims

EQ Insurance Company Limited

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

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

From: Mei Kwan (LKKAuto) [mailto:Meikwan@lkkauto.com]

Sent: Thursday, September 6, 2018 10:16 AM

To: Justin Wong <justin.wong@eqinsurance.com.sg>

Cc: Joy Irene (LKKAuto) <Joylrene@lkkauto.com>; Hsiao Tong (LKKAuto) <chewht@lkkauto.com>; Asher Sng

(LKKAuto) <AsherSng@lkkauto.com>; Admin A <admin-a@lkkauto.com>

Subject: RE: Arrange survey - Accident Involving GBE8434D and CB5771D on 04.04.2018 *** LKK REF:

CC4/EQI18006625/Uja3

Dear Sir / Madam,

We refer to the above matter.

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

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)

OI GIA report

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)

From: Francis Ng [mailto:francis.ng@eqinsurance.com.sg]

Sent: Monday, 28 May, 2018 4:36 PM

To: Mei Kwan (LKKAuto) < Meikwan@lkkauto.com>

Cc: Joy Irene (LKKAuto) < <u>Joylrene@lkkauto.com</u>>; Hsiao Tong (LKKAuto) < <u>chewht@lkkauto.com</u>>; Asher Sng

(LKKAuto) < AsherSng@lkkauto.com>; Admin A < admin-a@lkkauto.com>

Subject: RE: Arrange survey - Accident Involving GBE8434D and CB5771D on 04.04.2018 *** LKK REF:

CC4/EQI18006625/ja3

Dear Mei Kwan,

Please try to direct settle with the workshop, if possible.

Regards,

Francis Ng

Executive | Claims

EQ Insurance Company Limited

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

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

From: Mei Kwan (LKKAuto) [mailto:Meikwan@lkkauto.com]

Sent: Tuesday, April 10, 2018 5:42 PM

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

Cc: Joy Irene (LKKAuto) < Joylrene@lkkauto.com >; Hsiao Tong (LKKAuto) < chewht@lkkauto.com >; Asher Sng

(LKKAuto) < AsherSng@lkkauto.com>; Admin A < admin-a@lkkauto.com>

Subject: RE: Arrange survey - Accident Involving GBE8434D and CB5771D on 04.04.2018 *** LKK REF:

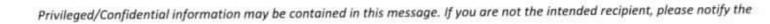
CC4/EQI18006625/ja3

Dear Francis,

We refer to the above matter.

Please provide us the following documents for our necessary action.

TP estimated cost of repair



From: Caymen [mailto:caymen@tlmotor.com.sg]

Sent: Monday, April 9, 2018 8:11 PM

To: Francis Ng <francis.ng@eqinsurance.com.sg>; 'Wei Shong' <wei.shong@tlmotor.com.sg> Subject: RE: Arrange survey - Accident Involving GBE8434D and CB5771D on 04.04.2018

Dear Sir/Mdm,

Please arrange LKK for the survey.

Thank you.

Regards,



Caymen caymen@timotor.com.sg O. +65 6858 5151 F. +65 6858 0877 Tan Lim Motor Pte Ltc 51 Defu Lane 10 Singapore 539216 http://www.tlmotor.com.sg

Confidentiality Notice: This email (including any attachments) is intended for the recipient(s) named above and may contain information that is confidential to Tan Lim in Pre-Ltd. Any use of the information (including, but not limited to, total or partial reproduction, distribution or dissemination in any form) by persons other than the intended recipient(s) is prohibited. If you are not an intended recipient of this email, please notify the sender immediately and delete it. While Tan Lim Motor has put in place anti-uprograms, we do not accept responsibility for any damage caused by viruses passed on unwittingly.

From: Francis Ng [mailto:francis.ng@eqinsurance.com.sg]

Sent: 09, Apr., 2018 5:41 PM

To: Wei Shong <wei.shong@tlmotor.com.sg>

Cc: caymen@tlmotor.com.sg

Subject: RE: Arrange survey - Accident Involving GBE8434D and CB5771D on 04.04.2018

Dear Sirs,

Without Prejudice

We refer to your email below.

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 <u>revert within 2 working days</u> 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.

From: Wei Shong [mailto:wei.shong@tlmotor.com.sg]

Sent: Friday, April 6, 2018 6:12 PM

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

Cc: caymen@tlmotor.com.sg

Subject: Arrange survey - Accident Involving GBE8434D and CB5771D on 04.04.2018

Without Prejudice

Dear Sir/Mdm,

We refer to the above matter.

We enclose the following documents for your attention:-

- a. Copy of our client's SAS report and damaged photos:
- b. Copy of the estimated cost of repair.

Please arrange for survey as soon as possible.

Pursuant to paragraph 2.3 of Pre-Action Protocol for NIMA Cases, please let us have a list of 10 motor surveyors for our selection and also let us know within <u>2 working days</u> whether you would like to conduct a pre-repair survey of our client's vehicle. If we do not hear from you within the stipulated timeline, our client shall proceed to repair the vehicle without further reference to you.

In the event that you request for post repair inspection pursuant to paragraph 4.1 under the NIMA Protocol, you must compensate our client for the loss of use of his/her vehicle for the day that the inspection is conducted.

In addition, please confirm in writing whether you are agreeable to direct settle with us at 100% liability for this case.

We await for your favourable reply.

Thank you.

Thank you.

Regards.



Lam Wei Shong William

wei.shang@tlmotor.com.sg

O. +65 6858 5151 F. +65 6858 0877 Tan Lim Motor Pte Ltc 51 Defu Lane 10 Singapore 539216

http://www.tlmotor.com.sq

Confidentiality Notice: This email (including any attachments) is intended for the recipient(s) named above and may contain information that is confidential to Tari Lim f. Pte Ltd. Any use of the information (including, but not limited to, total or partial reproduction, distribution or dissemination in any form) by persons other than the intended recipient(s) is prohibited. If you are not an intended recipient of this email, please notify the sender immediately and delete it. White Tan Lim Motor has put in place anti-v programs, we do not accept responsibility for any damage caused by viruses passed on unwittingly.



M2300 70000125 Cov. Type: CO

CERTIFICATE OF INSURANCE

MOTOR VEHICLES (THIRD-PARTY RISKS AND COMPENSATION) ACT (CHAPTER 189)
 MOTOR VEHICLES (THIRD-PARTY RISKS AND COMPENSATION)
 RULES, 1960
 ROAD TRANSPORT ACT, 1987 (MALAYSIA)
 MOTOR VEHICLES (THIRD-PARTY RISKS) RULES, 1959 (MALAYSIA)

CERTIFICATE No.

40010701

 Index Mark and Registration Number of Vehicle GBE8434D

2. Name of Policyholder

Wee Kee Catering Pte Ltd

3 Effective Date of Commencement of Insurance for the purposes of the Act

07/04/2018

Excess: Sect I

5\$600

4. Date of Expiry of Insurance

06/04/2019

5. Persons or Classes of Persons entitled to drive

ANY PERSON WHO IS DRIVING ON THE POLICYHOLDER'S GROER OR WITH THEIR PERMISSION.

Provided that the person driving is permitted in accordance with the licensing or other laws or regulations to drive the Motor Vehicle or has been permitted and is not disqualified by order of a Court of Law or by reason of any enactment or regulations in that behalf from driving the Motor Vehicle.

6. Limitations as to Use

USE IN CONNECTION WITH THE POLICYHOLDER'S BUSINESS.
USE FOR SOCIAL, DOMESTIC AND PLEASURE PURPOSES.
USE FOR THE CARRIAGE OF PASSENGERS (OTHER THAN HIRE OR REWARD) IN
CONNECTION WITH THE POLICYHOLDER'S BUSINESS.
THE POLICY DOES NOT COVER:

(i) USE FOR HIRE OR REWARD.
(ii) USE FOR RACING, PACE-MAKING, RELIABILITY TRIAL OR SPEED-TESTING.
(iii) USE WHILST DRAWING A TRAILER EXCEPT THE TOWING OF ANY ONE
DISABLED MECHANICALLY PROPELLED VEHICLE.
(iv) LIABILITY ARISING FROM OR IN CONNECTION WITH THE CARRIAGE OF
INFLAMMABLE LIQUIDS OR GASES INCLUDING LPG IN CYLINDERS.

 Limitations rendered inoperative by Section 8 of the Motor Vehicles (Third-Party Risks and Compensation) Act (Chapter 189) and Section 95 of the Road Transport Act, 1987 (Malaysia), are not to be included under these bindings.

Policy Owner's Protection Scheme

s policy is protected under the Policy Owner's Protection Scheme which is administered by the Singapore Deposit Insurance Corporation (SDIC). Coverage for your policy is automatic and no further action is required from you. For more information on the types of benefits that are severed under the scheme as well as the limits of coverage, where applicable, please contact your insurer or visit the GIA / LIA or SDIC websites (www.gia.org.sg or www.lia.org.sg or www.sic.org.ng).

WE HEREBY CERTIFY that the policy to which this Certificate relates is issued in accordance with the provisions of the Motor Vehicles (Third-Party Risks and Compensation).

Act (Chapter 189) and Part IV of the Road Transport Act, 1987 (Malaysia).

For and on behalf of Etiqa Insurance Pte. Ltd.

Approved Insurer

Authorised Signature

GDP93167 26/03/2018 18:06:50



As our spoken just now, please send me the document.	
Thanks.	
Regards,	
Charlene Account Department	
EZ BUZZ PTE LTD	

TOK'S SCHOOL BUS SERVICE

Tel: 6858 5151 Fax: 6858 0877 Address: 51 Defu Lane 10 Singapore 539216

		-10	nod	E-m	113	-00
Our Ref	1	CF	AO.	4.0	47	OI &

Date: 04-09-2018

Your Ref: (B 5771)

WITHOUT PREJUDICE

Claims Department - Motor Claims

EQ WENRANCE

O Original survey report!

Dear Sir/Madam,

ACCIDENT INVOLVING GBE 8434 D& CB5771D ON 04-04-2018

Refer to the above accident and please acknowledge receipt of this letter within 14 days.

copies of photographs

It appears that the accident was caused by your insured. Enclosed documents to substantiate our client's property damaged claim as our client had authorized us to quantify, to act and to reach settlement within 6 weeks on their behalf: -

1	iginal Tax-invoice number TP 0818 (025	_Ø Original rental invoi	ce num	19181749 PATENDE
9 SA	S / AS & IS / police report	O police result		
O Cer	rtificate Of Insurance	Vehicle search resu	l†	
Ø Au	thorisation To Act	0		
*Surv	vey under insurance instruction - UUL			
a)	Cost of repair (inclusive GST)		\$	1,872-50
ь)	Survey fees / Photographs as per request		\$	7.49
c)	Vehicle Search fees / GIA fees / Police Report	fees / Reporting fees	\$	7.49
d)	Loss of hire / use / rental / earnings / rental fe	es	\$	214-00
e)	Scene photographs		\$	
f)	Administrative charges to negotiate settlement (Waive if 100% offer made within acknowledge timef		\$	
g)			\$	100 000
		Total	\$	2,093-99

If you are agreeable to the above, please forward discharge voucher for our client's signature and payment issued directly to "Tan Lim Motor Pte Ltd" within 28 days.

Yours faithfully. Johnson Chua Email: johnson.chua@tlmotor.com.sq

^{*} Driver's injury and other losses exclude in this claim.

Joy Irene (LKKAuto)

From:

Joy Irene (LKKAuto)

Sent:

Tuesday, 2 October 2018 1:56 PM

To:

'Finance EZ BUZZ'

Cc:

Admin A

Subject:

ACCIDENT INVOLVING CB 5771D AND GBE 8434D ON 04/04/2018 ALONG

WOODLANDS SQUARE

Attachments:

OI GIA - CB5771D.PDF

Our Ref: CC4/EQI18006625/Uja3

TOK'S SCHOOL BUS SERVICE

Policy Holder

Dear Charlene,

ACCIDENT INVOLVING CB 5771D AND GBE 8434D ON 04/04/2018 ALONG WOODLANDS SQUARE

As spoken.

We refer to the above accident where we are acting for EQ INSURANCE COMPANY LIMITED to resolve the claim against you 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.

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.

Best Regards,
Joy Irene | Case Handler
LKK Auto Consultants Pte Ltd
DID: 6841-2409 | email: joyirene@lkkauto.com|Fax: 6741-4108
Blk 51, Paya Ubi Industrial Park, Ubi Avenue 1, #02-25 | S(408933)

All contents of this email is intended strictly for the addressee(s) only. It may contain confidential and/or privileged information. If you are not the intended recipient (or have received this email in error) please notify the sender immediately and destroy this email. Any unauthorized copying, disclosure or distribution of the material in this email is strictly forbidden.

From: Finance EZ BUZZ [mailto:finance@ezbuzz.com.sg]

Sent: Tuesday, 2 October 2018 1:51 PM

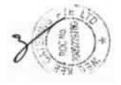
To: Joy Irene (LKKAuto) < Joylrene@lkkauto.com>

Subject:

Dear Joy,

AUTHORIZATION TO ACT

O : TAN	LIM MOTOR PTE LTD
ROM : OW	VER OF VEHICLE NUMBER GBE 84340
	NVOLVING CB 5771D
LONG/AT_	woodlands Square on 04/04/2018
	authorize you to act on my/our behalf in pursuance of my/our claim for losses the above accident.
This letter se	rves as the 'AUTHORITY TO ACT
I/We also he MOTOR PTE	reby authorize all agreed settlement payment be made in favour to TAN LIM LTD.
Name_We	e kee Catering Ple Hd
NRIC ZO	009 274 78 9
Address 8/	Admirally Street #03-07 Feedx change address
	6570 8551



Owner's / Hirer's Signature

TAX-INVOICE NUMBER: TP0818/025

(Please quote our reference number TP004042018 for payment)



Date: 24/08/2018

EQ Insurance Company Ltd

Vehicle No:

GBE8434D

Model:

NISSAN NV350

Description	Amount	
To lump sum repair as recommended by surveyor.	\$1,750.00	
Reimbursement of LTA search fees.	\$7.00	

Sub Total \$1,757.00 Add 7% GST \$122.99 Total \$1,879.99

Tan Lim Motor Pte Ltd



51 Defu Lane 10 Singapore 539216 Telephone: 6100 0425

Business Registration Number: B52935825E

GST Reg No: 200409785W

Bill To: WEE KEE CATERING PTE LTD (C/O TAN LIM MOTOR PTE LTD)

8A ADMIRALTY STREET

#03-07 FOODXCHANGE @ ADMIRALTY

SINGAPORE 757437

Tax Invoice

: 17181249

Date

: 15 AUG 2018

Agreement No. : ST7083

Vehicle No	Description	Total Amount
GU5305U	Toyota Litace 4DRM	
	Rental Charges From 14-08-2018 to 15-08-2018	
	2.0 days @ \$100.00 per day	SGD 200.00



Sub-Total 200.00 Add: GST (7.00%) 14.00 Amount Payable (SGD) 214.00

SINGAPORE DOLLAR: TWO HUNDRED FOURTEEN ONLY.

Cheque should be crossed "A/C Payee Only" and made payable to GLOBAL ADVANCE LEASING. Please write your invoice number on the reverse side of the cheque. Payment should be made within 7 days from invoice. Interest at 24% per annum on overdue account. For bill enquiry, please call 6100 0425 / 9018 0988



GLOBAL ADVANCE LEASING

Biz Fing: B52935825E EST Reg No: 200409785W C/o 51 Defu Lane 16 S(539218) Tel: 61000GAL

Agreement: 7083

Vehicle No GU 5305 U	Make & Model C/L	heace Date 14	3106.80.
Address BA Admiral	Adminalty (757437)	Check Out / Check in 14.08.7 Date Out CROO We KM Out PETROL E 14 1/2 3/4 E Date in Time in 6/5/we KM in	2018
Address 251 Bongtin	Class 2/2A/2B/3/4/5 Sin Washed R J # 62.386	PETROL E 1/2 1/2 3/4 F Mode of Payment	
(H/P) CLASSISSON (O) Passport/NRIC No S733550 Driving Licence No	(H)	Cash / Cheque / Company Billing / Credit Co Cheque / Card Details: Expiry Date:	
Country of Issue	Expiry Date Class 2 / 2A / 2B / 3 / 4 / 5	Rental Charges O2 Day/s @\$ 106.00 /day	SS 200.00
Additional Driver	UMSS 2 / 29/ 28 / 3 / 4 / 3	Week's G\$ /week	5\$
Address (H/P) (O)	(H)		S\$ S\$
Passport/NRIC No Driving Licence No	Nationality Oriving Exp. yrs		S\$
Country of Issue	Expiry Date	Petrol Top Up	5\$
ting transmine research / VVV /	offision damage excess per accident	Misc	S\$ 14-00 S\$ 24-00
Collision Damage Waiver (CDW)	V	Pre-Payment / Deposit (S	\$)
The Hirer may limit his liability for any damage: purchasing CDW and paying the specified sum.	arising from collision to \$ by		\$ 514.00
Х		Charges Subject to Final Audit	
Personal Accident Insurance (PAI) PAI may be purchased at a premium specified herein. The Hirer acknowledges that the insurance is written by an independent insurance company and acknowledges that he has received, read and understood the policy conditions relating to the same.		Refundable Deposit Deposit S Date of Refund	
X		Refund Acknowledgement X	
Special Instructions		For Official Use Invoice No. 13181349 Da Receipt No Da	m nec con

- 1. Hereal Vehicle is strictly for Singapore use only and may not be driven out of Singapore without prior consent of the owner.
- 2. Only persons authorised by Global Advance Leasing may drive the vehicle.
- 3. All parking and traffic violations are the responsibility of the Hirer. An Administrative charge will be levied on any traffic violations redirected.
- 4. The Hirer shall be liable for excess charges for any late return at the rate shown per hour or per day.
- 5. In the event of accident, the Hirer shall report to the rental office immediately.

VWe have read and agreed to the terms and conditions as set out on both sides of the agreement and certify that the Information given is true and correct. If I/we get to pay by credit / charge sard; I agree that all amounts payable under this agreement may be billed to the same account and my signature here will be deemed to have been made on the applicable credit

card charge slip. (Additional DriveKs signature) (Global Advance Leasing) (Hirer's signature)



51 Defu Lane 10 Singapore 539216 Telephone: 6100 0425

Business Registration Number: B52935825E

GST Reg No: 200409785W

BIII To: WEE KEE CATERING PTE LTD (C/O TAN LIM MOTOR PTE LTD)

8A ADMIRALTY STREET

#03-07 FOODXCHANGE @ ADMIRALTY SINGAPORE 757437

Tax Invoice

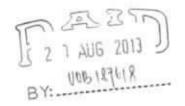
: 17181249

Date

: 15 AUG 2018

Agreement No. : ST7083

Vehicle No	Description	Total Amount
GU5305U	Toyota Litace 4DRM	
	Rental Charges From 14-08-2018 to 15-08-2018 2.0 days @ \$100.00 per day	SGD 200.00



Sub-Total 200.00 Add: GST (7.00%) 14.00 Amount Payable (SGD) 214.00

SINGAPORE DOLLAR: TWO HUNDRED FOURTEEN ONLY.



GLOBAL ADVANCE LEASING

Biz Reg: 852935825E GST Reg No: 200409785W C/o 51 Defu Lane 10 S(538216) Tel: 61000GAL

Agreement: 7083

Vehicle No GU 5305 U	Make & Model C	8106.80.41 man
Hirer Name Wee Kee Cote Address BA Admirally Food X Change @ A Contact Person Nr. Dec	Class 2/2A/2B/3/4/5 when the had School # 03-07 Class 2/2A/2B/3/4/5	Check Out / Check in 14.08.2018 Date Out
Name Muhamad Jai		PETROL E 1/2 3/4 F
(HP) CHRES3CIZ (0) Passport/NRIC No S 7 33 55547	Mationality Sympon. Driving Exp yrs	Mode of Payment Cash / Cheque / Company Billing / Credit Card / Others Cheque / Card Details: Expiry Date:
Additional Driver	Expiry Date Class 2 / 2A / 2B / 3 / 4 / 5	Day/s as 100.00 rday S\$ 200.00
Name		Month/s @\$ /month S\$
Address	NA.	SUBTOTAL SS
Passport/NRIC No		100000000000000000000000000000000000000
Driving Licence No		CDW @\$ S\$
	Expiry Date	PAI @\$ S\$
Non Waiverable Excess The Hirer acknowledges a \$2 cool collision pulses Collision Damage Waiver (CDW) The Hirer may limit his liability for any damage arisin purchasing CDW and paying the specified sum.	h:	Delivery / Collection fee
		Charges Subject to Final Audit
Personal Accident Insurance (PAI) PAI may be purchased at a premium specified herein insurance is written by an independent insurance cor received, read and understood the policy conditions X	npany and acknowledges that he has	Refundable Deposit Deposit \$ Dute of Refund
		Refund Acknowledgement X
Special Instructions		For Official Use Invoice No: 13181349 Date 15:08:308 Receipt No Date

Important Hotes

- 1. Rental Vehicle is strictly for Singapore use only and may not be driven out of Singapore without prior consent of the owner.
- 2. Only persons authorised by Global Advance Leasing may drive the vehicle.
- 3. All parking and traffic violations are the responsibility of the Hirer. As Administrative charge will be levied on any traffic violations redirected.
- 4. The Hirer shall be liable for excess charges for any late return at the rate shows per hour or per day.
- 5. In the event of excident, the Hirer shall report to the rental office immediately.

We have read and agreed to the terms and conditions as set out on both sides of the agreement and certify that the information given is true and correct. If tiwe opt to pay by credit / charge card, I agree that all amounts payable under this agreement may be billed to the same account and my signature here will be deemed to have been made on the applicable credit card charge slip.

X (Additional Driver's signature) (Global Advance Leasing)

4/6/2018 Webide Hob

Enquire Vehicle & Owner Information (Vehicle No. CB5771D As At 04 Apr 2018 / 18:40:00)

Search Reason:

Insurance claim in relation to traffic accident

Law Firm Case No.:

GB8434D

Owner ID Type:

Business

Owner ID:

28666000L

Owner Name:

TOK'S SCHOOL BUS SERVICE

Registered Address Type: HDB/HUDC

Registered Block/House

No.:

Registered Street Name: UBI AVE 1

Registered Unit No.:

#01-707

Registered Building Name: KAMPUNG UBI ESTATE

Registered Postal Code: 400325

Vehicle No.:

CB5771D

Make Description/Model: TOYOTA / COASTER 19 SEATER

Insurance Company Name: EQ INSURANCE COMPANY LTD





Lee Ming Hui Kelvin has successfully logged out. Your last login date and time was 06 Apr 2018, 16:07:15. To return to ONE.MOTORING, please click here For security reasons, please CLEAR YOUR CACHE after each session.

Session Transaction History

1 Vehicle CB5771D -

18.19 Enquire Veh Owner Info (Others) by Law Firm

06 Apr 2018 / 16:07:57



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: 15/10/2018

THIRD PARTY DIRECT SETTLEMENT

Vehicle No.	CB 5771D	(Insd Veh)	Your Ref. No.: DMCFHQ17-000074
verticle No.	GBE 8434D	(TP Veh)	Our Ref. No. ; CC4/EQI18006625/Uja3q2
Date of Accident	4/4/2018		

Liability		100%	
Final Repair Cost	: \$	1,872.50	
Loss of Use	: \$		days
Rental (If any)	: \$	214.00	2 days
Others:	: \$	7.49	
	: \$		
		2,093.99	
Final Settlement Sum	: \$	2,093.99	
Remarks	13		

	ment Instruction: Payee's Breakdown		
1)	TAN LIM MOTOR PTE LTD	: \$	2,093.99
		: \$	

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 Federa	ation Internationale Des	Experts En Automobile
----------------------	--------------------------	-----------------------

EQ INSURANCE COMPANY LTD Ref: CC4/EQI18006625/Uja3q2

5 MAXWELL ROAD #17-00 TOWER BLOCK

MND COMPLEXSINGAPORE 069110

Date: 15-10-2018

Code: EQI

1.	Policy Partic	ulars :- THIRD PARTY CLA	UM
Insured Ve	h. CB 5771D	Veh. Inspected	GBE 8434D
Policy No.	DMCFHQ17-000074	Coverage (\$)	0.00
Claim No.		Excess (\$)	0.00
Assign Fro	m FRANCIS	Assign Date	10/04/2018

2.		Vehicle P	articulars & Condition		
	Make & Model	NISSAN NV350 (M)	c.c	2488	
	Engine No.	HIDDEN	Year of Reg.	2016	
	Chassis No.	JN1MC2E26Z0006060	Colour	GREY	
	Odometer	140669	Steering	IN ORDER	
	Brakes	IN ORDER	Modification	NIL	
	General	GOOD			

3.			Conditions of Tyres		
		Size	Make	Balance	
	R/H Front Tyre	195/80 R15	YOKOHAMA	6 mm	
	L/H Front Tyre	195/80 R15	YOKOHAMA	6 mm	
	R/H Rear Tyre	195/80 R15	YOKOHAMA	6 mm	
	L/H Rear Tyre	195/80 R15	YOKOHAMA	6 mm	

4.			Description of Damages	
	L/H Rear Tyre	195/80 R15	YOKOHAMA	6 mm
	R/H Rear Tyre	195/80 R15	YOKOHAMA	6 mm
	L/H Front Tyre	195/80 R15	YOKOHAMA	6 mm
		Device of the section	THE THE A CONTROL	22,000,000

THE VEHICLE SUSTAINED DAMAGES AT THE N/S FRONT PORTION.

DAMAGES SEE DETAILS.

5.		Gener	ral Information		
į.	Accident Date	04/04/2018	Inspection Date	14/08/2018	
	Survey held at	TAN LIM MOTOR PTE LTD			
	S4	51 DEFU LANE 10 SINGAPORE 539216			

ı	ba. Remarks	
	A)THE INSPECTION WAS CONDUCTED ON A "WITHOUT PREJUDICE" BASIS. B)IN ACCORDANCE TO YOUR INSTRUCTIONS, WE HAVE NOT AUTHORISED REPAIRS.	
- 1		

5b.	Estimate D	ays of Repair	
ESTIM	ATED 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 1

ADJUSTMENT ON REPAIR COST FOR VEHICLE NO. GBE 8434D

Qty	Description of Parts	Condition	Estimate By Workshop (\$))	Our Adjusted (\$)
	REPLACEMENT OF PARTS			
1	LEFT FRONT CORNER PANEL (N)	DENTED / BENT	650.00	447.14
1	LEFT HEADLAMP (N)	SCRATCHED / CRACKED	450.50	403.00
1	FRONT BUMPER (N)	DEFORMED	562.00	514.70
1	LEFT FRONT BUMPER SIDE HOLDER (N)	CRACKED	120.90	120.90
	LESS 10% DISCOUNT		-178.34	-148.57
			1,605.06	1,337.17
	SPECIAL NETT ITEMS			
1	LEFT FRONT DOOR CORPORATE ADDRESS STICKER (SN)	NECESSARY	50.00	30.00
	**		50.00	30.00
	LABOUR			
	TO CHECK ELECTRICAL LIGHTING CONCERNED.		60.00	20.00
	TO RUST-PROOFING OF THE AFFECTED AREAS.		60.00	30.00
	PANEL BEATING ,KNOCKING AND STRAIGHTEN THE NECESSARY PORTION ,REMOVE AND RENEWAL OF PARTS ,ADJUST AND REALIGN THE SAME.		400.00	280.00
	PUTTY AND SPRAY PAINTING OF THE AFFECTED PORTION.		780.00	500.00
			1,300.00	830.00
	GRAND TOTAL		2,955.06	2,197.17

RECOMMENDED COST OF LUMP SUM REPAIRS	1,750.00
(TO ITS PRE-ACCIDENT CONDITION)	Section of the last of the las

Report Ref No. CC4/EQI18006625/Uja3q2

CHUA KANG SENG

Licensed Appraiser

DISCLAIMER OF LIABILITY TO THIRD PARTIES: This Report is made solely for the use and benefit of the Client named on the front page of this Report.

No liability of responsibility whatsoever, in contact or tort, is accepted to any third party who may reply on the Report wholly or in part. Any third party acting or replying on this Report, in whole or in part, does so at his or her own risk.