

INSURANCE

INS CASE OWNER

Francis

CC 4/EQ1800 6625, 4ja3

LKK

IDAC

Surveyor:

WAPINS

DOI:

14/8/2018

Date / Time:

10-4-18

Registered in Meriten:

Pre-assign / CCU / FTE



Insured Vehicle No.:

CB57710

Name of Insured:

TP's School Bus SVC

Insured Tel No.:

HP:

Excess Sec II :SS

D.O.A:

4-4-18

Is driver the owner?

(YES / NO)

Nature of Accident:

If NO, Driver Name / Age:

M. SAMUDHAN

Driver Tel No.:

9450091

(V/L- YES / NO)

Claim No.:

Policy No.:

Make / Model:

Place of Accident:

DMV HIR - 00074

7. WATER

Bus stop Woburne Sq.

OJ GIA REPORT: YES / NO : TP GIA REPORT: YES / NO

Insured Liability: % Final ? Yes / No

GBE84340



INSRS:

WSP:

Tel:

Liability:

RMKS:

TAN LIM



INSRS:

WSP:

Tel:

Liability:

RMKS:



INSRS:

WSP:

Tel:

Liability:

RMKS:



INSRS:

WSP:

Tel:

Liability:

RMKS:

Date/ Time

11/9
by
*

GBE84340-X; CB57710-X
LOR attached

STAGE DATE / PIC

Non-Reporting 1st (1st)

Non-Reporting 1st (2nd)

Non-Reporting 1st (Final)

Notification 1st (if non-pickup)

Call OI:

After call 1st to OI:

Documentation Check List: Handler Typist

Notification 1st (if non-pickup) X

After call 1st to OI

Authorisation To Act

Release Voucher X

Final Repair Bill

Car Rental Invoice

Towing Invoice X

LTA / GIA

Medical Bill X

PIR: X

Mandate/Reject Instruction: X

LOD

Payment Breakdown Form:

Post-Repair Photos:

Others:

PRELIMINARY ADVICE

Date/Time:

2/18

Sent By:

W

FINALIZATION

Date/Time:

Confirm with:

Confirm by:

Repair Cost:

SS

days) Reduction:

%

Email

Call

FINAL SETTLEMENT

Date/Time:

2-10-18

Confirm with:

JORDANSON

Email

Call

Final Liability:

%

100

(Agreed / Assessed)

BOLA S/N No.:

1574

If NO or B 28, Ass. Lja:

Repair Cost:

SS

1,873.50

Loss of Rental (LOR):

SS

2.14

x

2

days)

x 100

Loss of Use (LOU):

SS

15

x

days)

x

days)

Loss of Income (LOI):

SS

15

x

days)

x

days)

LOR only

☐

LOI only

☐

LOR + LOU

☐

LOR + LOI

☐

(Tick only one)

GIA/LTA Search

SS

7.49

Medical:

SS

Disbursement:

SS

(e.g. Tow/ Independent)

1) Claim status: Normal/Reject/Private Settle

2) Report Format:

3) Survey fee:

Total:

SS

2,093.99

Global Sum SS:

FINAL PAYMENT

Date/Time:

Confirm with:

Email

Call

Payee 1:

SS

2,093.99

Name 1:

TAN LIM MOTOR PTE LTD

Payee 2: (Strike if N.A.)

SS

Name 2:

X

Payee 3: (Strike if N.A.)

SS

Name 3:

X

COPY SENT 2/10/18

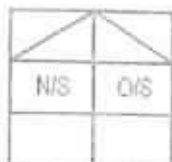
8/10/18

ASSIGNMENT

From: _____ Date: _____
Estimated Cost: _____
OD / WS / TP RES / OD RES / EVA / INV / MY
To inspect Vehicle No: GBE8434D
at Workshop no: Turkey
of _____
Insured: C13 8771D
Policy No: _____
Claims No: _____
Sum Insured: _____ Excess: _____
(Client's Record)
Make of Veh: _____

(Policy Condition)

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



Bal. or Market Value: _____

IDAC Accident Report: _____ Consistent? : Yes or No

PR Seen: _____ Consistent? : Yes or No

Est. Repairs: 3 days Res: Yes or No

Lump Sum: 20 % 3 Val: Yes or No

CA / REV / REP. / 24 HRS

Date: _____ Person Contacted: _____

Vehicle: IN / OUT

Veh No: GBE8434D Yr Reg: 4 16

Type: M.Cat / M.Cycle / Bus / Van / Lorry / Taxi / Prime Mover /

Truck / Trailer or (M)

Make: NISSAN NV350 or 2488

Colour: Grey A/C: Insured / Std / N / NA

Sp Reading: 140669 T/Radio: Insured / Std / N / NA

Eng No: _____

C/Nr: JN1MC2E2620006060

Gen. Cond: Good / Fair / Poor / Burnt

Steering: Inter / Jammed / Leaked / Burnt or

Brake: Inter / Jammed / Leaked / Burnt or

Mod: N / S / Rim / STD A / Rim or

Tyre Size: F: 195/80R15
R: _____

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

TOYO (M) or

Front: 6 mm Rear: 6 mm

R/Bal: 6 mm L/Bal: 6 mm

L/Bal: 6 mm D.O.I: 4/4/8 D.O.I: 14/8/8

Survey held at: _____

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

MS Rep.

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

15/8/18 cont. no 4/5 & 1750 m. in MR 14e

R (1.075 06/389)

Date/Time, File Pass to:

☐ : Prel. Report

1) _____

☐ : Final Report

Date/Time, File Return to:

2) _____

Days Of Repair: _____

Resurvey No. of Trip: _____

Add Fee: ☐ : Site Insp (\$ _____)

☐ : Interview (\$ _____)

☐ : Tech. Invs (\$ _____)

☐ : Weekend (\$ _____)

Survey Fee: _____

Transportation: _____

\$ - RS - \$

Photos

Other

TOTAL

Report Format: _____

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



陳林摩哆私人有限公司
TAN LIM MOTOR PTE LTD

51 Defu Lane 10 Singapore 539216
Tel : 68585151 (24 Hours) Fax : 68580877
GST Regn. No. : M2-8922054-2

EQ Insurance Insured's Veh No : CB5771D

Date of Accident : 04 April 2018

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
01	1 pc	<u>LIST ITEMS</u> left front corner panel	\$ 650.00
		Less 30 %	\$ 195.00
			\$ 455.00
02	1 pc	<u>NETT ITEMS</u> left headlamp	\$ 450.50
03	1 pc	front bumper	\$ 562.00
04	1 pc	left front bumper side holder	\$ 120.90
		Less 10 %	\$ 113.34
			\$ 1,020.06
05	1 pc	<u>SPECIAL NETT ITEMS</u> left front door corporate address sticker	\$ 50.00
			\$ 50.00
01		<u>LABOUR & MISC. CHARGES</u> To check electrical lighting concerned.	\$ 60.00
02		To rust-proofing of the affected areas.	\$ 60.00
03		Panel beating, knocking and straighten the necessary portion, remove and renewal of parts, adjust and realign the same.	\$ 400.00
04		Putty and spray painting of the affected portion.	\$ 780.00
			\$ 1,300.00
		Total	\$ 2,825.06

Handwritten calculations and notes:

447.14 N
102
403.00 N
514.70 N

1485.74
102
1337.16
2197.16

1750/2
3 dr.
14/8/18

LKK Auto Consultants hence notify the Repairer of the following:

- To resurvey before/after spray painting
- To display damaged parts during resurvey
- Parts prices are subject to confirmation
- Third party survey is on a "no win, no fee" basis
- No illegal modification
- So that the repairer can claim from the insurance company

Accepted by Repairer
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,

Please arrange PRS as request by the workshop below.

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

 A Member of Citystate

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

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

O. +65 6858 5151
F. +65 6858 0877

Tan Lim Motor Pte Ltd
51 Defu Lane 10
Singapore 539216
<http://www.tlmotor.com.sg>

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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 **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	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: Hui Lian
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.

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 sender immediately by email.

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) <JoyIrene@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) <JoyIrene@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 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

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

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

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

Cc: Joy Irene (LKKAuto) <JoyIrene@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



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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

O. +65 6858 5151
F. +65 6858 0877

Tan Lim Motor Pte Ltd
51 Defu Lane 10
Singapore 539216
<http://www.tlmotor.com.sg>

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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 **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.

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.

We await for your favourable reply.

Thank you.

Thank you.

Regards,



Lam Wei Shong
William
wei.shong@tlmotor.com.sg

O. +65 6858 5151
F. +65 6858 0877

Tan Lim Motor Pte Ltd
51 Defu Lane 10
Singapore 539216
<http://www.tlmotor.com.sg>

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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. M0010701

1. **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** S\$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 ORDER 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

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 covered under the scheme as well as the limits of coverage, where applicable, please contact your insurer or visit the GIA / UA or SDIC websites (www.gia.org.sg or www.ua.org.sg or www.sdic.org.sg).

(/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).

GAP93167 26/03/2018 18:06:50

For and on behalf of Etiqa Insurance Pte. Ltd.

Approved Insurer

Authorised Signature



As our spoken just now, please send me the document.

Thanks.

Regards,

Charlene
Account Department

EZ BUZZ PTE LTD
TOK'S SCHOOL BUS SERVICE



陳林摩哆私人有限公司
TAN LIM MOTOR PTE LTD

Address: 51 Defu Lane 10 Singapore 539216

Tel: 6858 5151 Fax: 6858 0877

Our Ref : TP004042018

Date : 04-09-2018

Your Ref : CB5771D

WITHOUT PREJUDICE

Claims Department - Motor Claims

c/o EQ Insurance

Dear Sir/Madam,

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

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

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: -

☐ Original survey report/ _____ copies of photographs _____

☒ Original Tax-invoice number TP 0918/025

☒ Original rental invoice number 17181249

☒ SAS / AS & IS / police report

☐ police result

☒ Certificate Of Insurance

☒ Vehicle search result

☒ Authorisation To Act

☐ _____

*Survey under insurance instruction - UAK

a)	Cost of repair (inclusive GST)	\$ 1,872.50
b)	Survey fees / Photographs as per request	\$
c)	Vehicle Search fees / GIA fees / Police Report fees / Reporting fees	\$ 7.49
d)	Loss of hire / use / rental / earnings / rental fees	\$ 214.00
e)	Scene photographs	\$
f)	Administrative charges to negotiate settlement (Waive if 100% offer made within acknowledge timeframe)	\$
g)		\$
Total		\$ 2,093.99

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

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@tlimotor.com.sg

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) <JoyIrene@lkkauto.com>
Subject:

Dear Joy,

AUTHORIZATION TO ACT

TO : TAN LIM MOTOR PTE LTD

FROM : OWNER OF VEHICLE NUMBER GBE 84340

ACCIDENT INVOLVING CB 5771 D

ALONG/AT Woodlands Square ON 04/04/2018

I/We hereby authorize you to act on my/our behalf in pursuance of my/our claim for losses arising out of the above accident.

This letter serves as the 'AUTHORITY TO ACT'

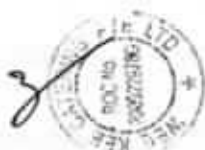
I/We also hereby authorize all agreed settlement payment be made in favour to TAN LIM MOTOR PTE LTD.

Name Wee Kee Catering Pte Ltd

NRIC 2009 229 78 G

Address 8A Admiralty Street #03-07 FoodXchange @ Admiralty
Singapore 757437

Contact 6570 8551



Owner's / Hirer's Signature



TAX-INVOICE
NUMBER: TP0818/025

(Please quote our reference number TP004042018 for payment)

陳林摩哆私人有限公司
TAN LIM MOTOR PTE LTD

EQ Insurance Company Ltd

Date: 24/08/2018

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

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

27 AUG 2013
BY: 006187618

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 Reg: B52935825E
 GST Reg No: 200409785W
 C/o 51 Delta Lane 10 S15392110
 Tel: 61000GAL

Agreement: 7083

Vehicle No <u>GU 5305U</u>		Make & Model <u>1/2 Leasing</u>		Date <u>14.08.2018</u>
Hirer Name <u>Wee Kee Catering Pte Ltd</u> Address <u>8A Admiralty Street #03-07</u> <u>Food Xchange @ Admiralty (757437)</u> Contact Person <u>Mr. Lim</u> Tel <u>97647313</u>		Class 2 / 2A / 2B / 3 / 4 / 5 Check Out / Check In Date Out <u>14.08.2018</u> Time Out <u>0900 hrs</u> KM Out <u>394306</u> PETROL <u>E</u> <u>1/4</u> <u>1/2</u> <u>3/4</u> <u>F</u> Date In <u>15.08.2018</u> Time In <u>1615 hrs</u> KM In <u>394751</u> PETROL <u>E</u> <u>1/4</u> <u>1/2</u> <u>3/4</u> <u>F</u>		
1st Driver Name <u>Muhamad Zaini Bin Mohd</u> Address <u>251 Baykat Rd #02-388</u> <u>S(670251)</u> (H/P) <u>94885303</u> (O) <u>973355673</u> (H) <u>Signature</u> Passport/NRIC No <u>S73355673</u> Nationality <u>Signature</u> Driving Licence No <u>Signature</u> Driving Exp <u>Signature</u> yrs Country of Issue <u>Signature</u> Expiry Date <u>Signature</u>		Mode of Payment Cash / Cheque / Company Billing / Credit Card / Others Cheque / Card Details: _____ Expiry Date: _____		
Additional Driver Name _____ Address _____ (H/P) _____ (O) _____ (H) _____ Passport/NRIC No _____ Nationality _____ Driving Licence No _____ Driving Exp _____ yrs Country of Issue _____ Expiry Date _____		Rental Charges <u>02</u> Day/s @ \$ <u>106.00</u> /day \$ \$ <u>200.00</u> _____ Week/s @ \$ _____ /week \$ \$ _____ _____ Month/s @ \$ _____ /month \$ \$ _____ SUBTOTAL \$ \$ _____ CDW @ \$ _____ \$ \$ _____ PAI @ \$ _____ \$ \$ _____ Petrol Top Up \$ \$ _____ Delivery / Collection fee \$ \$ _____ Misc \$ \$ <u>14.00</u> Misc \$ \$ _____ Less _____ Pre-Payment / Deposit (\$ \$ _____) Misc (\$ \$ _____) Total Due \$ \$ <u>214.00</u>		
Non Waivable Excess The Hirer acknowledges a \$ <u>2,000.00</u> collision damage excess per accident applies. X _____		Collision Damage Waiver (CDW) The Hirer may limit his liability for any damage arising from collision to \$ _____ by purchasing CDW and paying the specified sum. X _____		
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. X _____		Charges Subject to Final Audit Refundable Deposit Deposit \$ _____ Date of Refund _____ Refund Acknowledgement X _____ For Official Use Invoice No <u>17181249</u> Date <u>15.08.2018</u> Receipt No _____ Date _____		
Special Instructions _____ _____ _____				

Important Notes

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

I/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 I/we 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 _____
 (Hirer's signature)

X _____
 (Additional Driver's signature)

X _____
 (Global Advance Leasing)



Global Advance Leasing

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

21 AUG 2018
BY: 0005187618

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 Reg: B52935825E
GST Reg No: 200409785W
C/o 51 Defu Lane 10 S(538216)
Tel: 61000GAL

Agreement: 7083

Vehicle No <u>GU 5305U</u>		Make & Model <u>Alfa Romeo</u>		Date <u>14.08.2018</u>	
Hirer Name <u>Wee Kee Catering Pte Ltd</u> Address <u>8A Admiralty Street #03-07</u> <u>Food Xchange @ Admiralty (757437)</u> Contact Person <u>Mr. Lim</u> Tel <u>97647313</u>		Class 2 / 2A / 2B / 3 / 4 / 5 1st Driver Name <u>Muhamad Zaini Bin Masha</u> Address <u>251 Bengah Road #02-388</u> <u>S(670251)</u> (H/P) <u>94885303</u> (O) _____ (H) _____ Passport/NRIC No <u>S73355673</u> Nationality <u>Spman</u> Driving Licence No _____ Driving Exp _____ yrs Country of Issue <u>Spman</u> Expiry Date _____		Check Out / Check In Date Out <u>14.08.2018</u> Time Out <u>0900 hrs</u> KM Out <u>394306</u> PETROL <u>E</u> <u>1/4</u> <u>1/2</u> <u>3/4</u> <u>F</u> Date In <u>15.08.2018</u> Time In <u>1615 hrs</u> KM In <u>394751</u> PETROL <u>E</u> <u>1/4</u> <u>1/2</u> <u>3/4</u> <u>F</u>	
Additional Driver Name _____ Address _____ (H/P) _____ (O) _____ (H) _____ Passport/NRIC No _____ Nationality _____ Driving Licence No _____ Driving Exp _____ yrs Country of Issue _____ Expiry Date _____		Mode of Payment Cash / Cheque / Company Billing / Credit Card / Others Cheque / Card Details: _____ Expiry Date: _____		Rental Charges <u>02</u> Day/s @ \$ <u>100.00</u> /day \$ <u>200.00</u> _____ Week/s @ \$ _____ /week \$ _____ _____ Month/s @ \$ _____ /month \$ _____ SUBTOTAL \$ _____ CDW @ \$ _____ \$ _____ PAI @ \$ _____ \$ _____ Petrol Tax 11% \$ _____ Delivery / Collection fee \$ _____ Misc \$ <u>14.00</u> Misc \$ _____ Less _____ Pre-Payment / Deposit (\$ _____) Misc (\$ _____) Total Due \$ <u>214.00</u>	
Non Waiverable Excess The Hirer acknowledges a \$ <u>2,000</u> collision damage excess per accident applies. X _____		Collision Damage Waiver (CDW) The Hirer may limit his liability for any damage arising from collision to \$ _____ by purchasing CDW and paying the specified sum. X _____		Charges Subject to Final Audit Refundable Deposit Deposit \$ _____ Date of Refund _____ Refund Acknowledgement X _____	
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. X _____		Special Instructions _____ _____ _____		For Official Use Invoice No: <u>17181249</u> Date <u>15.08.2018</u> Receipt No _____ Date _____	

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- All parking and traffic violations are the responsibility of the Hirer. An Administrative charge will be levied on any traffic violations redirected.
- The Hirer shall be liable for excess charges for any late return at the rate shown per hour or per day.
- In the event of accident, the Hirer shall report to the rental office immediately.

I/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 I/we 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 _____
(Hirer's signature)

X _____
(Additional Driver's signature)

X _____
(Global Advance Leasing)

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

Search Reason: Insurance claim in relation to traffic accident
Law Firm Case No.: GB8434D

Current Charge Details

Owner ID Type: Business
Owner ID: 28666000L
Owner Name: TOK'S SCHOOL BUS SERVICE
Registered Address Type: HDB / HUDC
Registered Block/House No.: 325
Registered Street Name: UBI AVE 1
Registered Unit No.: # 01 - 707
Registered Building Name: KAMPUNG UBI ESTATE
Registered Postal Code: 400325

Vehicle Details

Vehicle No.: CB5771D
Make Description/Model: TOYOTA / COASTER 19 SEATER
Insurance Company Name: EQ INSURANCE COMPANY LTD

Thank you



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

Sl No	Product/Service Code	Product/Service Name	Transaction Description	Transaction Amount	Transaction Date and Time
1	Vehicle CB5771D	-	18.19 Enquire Veh Owner Info (Others) by Law Firm	7.49	06 Apr 2018 / 16:07:57



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: 15/10/2018

THIRD PARTY DIRECT SETTLEMENT

Vehicle No.	CB 5771D	(Insd Veh)	Your Ref. No. : DMCFHQ17-000074
	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	:	

<u>Payment Instruction: Payee's Breakdown</u>		
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 Federation 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 Particulars :- THIRD PARTY CLAIM				
Insured Veh.	CB 5771D	Veh. Inspected	GBE 8434D	
Policy No.	DMCFHQ17-000074	Coverage (\$)	0.00	
Claim No.		Excess (\$)	0.00	
Assign From	FRANCIS	Assign Date	10/04/2018	
2. Vehicle Particulars & 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				
THE VEHICLE SUSTAINED DAMAGES AT THE N/S FRONT PORTION. DAMAGES SEE DETAILS.				
5. General Information				
Accident Date	04/04/2018	Inspection Date	14/08/2018	
Survey held at	TAN LIM MOTOR PTE LTD 51 DEFU LANE 10 SINGAPORE 539216			
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 3581 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 (\$)
	<u>REPLACEMENT OF PARTS</u>			
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
	<u>SPECIAL NETT ITEMS</u>			
1	LEFT FRONT DOOR CORPORATE ADDRESS STICKER (SN)	NECESSARY	50.00	30.00
			50.00	30.00
	<u>LABOUR</u>			
	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 (TO ITS PRE-ACCIDENT CONDITION)			1,750.00

Report Ref No. CC4/EQ118006625/Uja3q2

CHUA KANG SENG

Licensed Appraiser

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