

INS. CASE OWNER:

CC 6 / EQ1800 6760, AEB 9

LKK:

IDAC:

Surveyor:

Adnan

DOI:

ASSIGNMENT

11/4/18

Date / Time:

11/4/18

Registered in Merimen:

Pre-assign / CCU / FTE



Insured Vehicle No.:

SFS 13880

Name of Insured:

Tan Tann Kiat

Insured Tel No.:

HP: 97655498

Excess Sec II :\$

D.O.A: 10/4/18

Is driver the owner?

(YES) / NO

Nature of Accident:

Claim No.:

Policy No.:

Make / Model:

Place of Accident:

DMPPTA 005113

WILSON WEN

TAN GUAN KO EAST

If NO, Driver Name / Age:

Driver Tel No.:

(V/L: YES / NO)

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

Insured Liability:

%

Final? Yes / No

SUP 6760



INSRS:

WSP:

Tel:

Liability:

RMKS:

Hua Meng



INSRS:

WSP:

Tel:

Liability:

RMKS:



INSRS:

WSP:

Tel:

Liability:

RMKS:



INSRS:

WSP:

Tel:

Liability:

RMKS:

Date/ Time

DATE / PIC

12/4/18  
Pachan

SUP 6760 - v

SFS 13880 - v

Non-Reporting ltr (1st):

Non-Reporting ltr (2nd):

Non-Reporting ltr (Final):

Notification ltr (if non-pickup):

Call OI:

Email 26.9.18

After call ltr to OI:

Documentation Check List: Handler Typist

Notification ltr (if non-pickup)

After call ltr to OI:

Authorisation To Act:

Release Voucher: (NO NEED)

Final Repair Bill:

Car Rental Invoice:

Towing Invoice

LTA / GIA:

Medical Bill:

PIR:

Mandate/Reject Instruction:

LOD

Payment Breakdown Form:

Post-Repair Photos:

Others:

PRELIMINARY ADVICE Date/Time: 6.7.18

Scanned by: ASM

FINALIZATION

Date/Time: 6.7.18

Confirm with: JUNE

Confirm by: JWP

Repair Cost:

45 SS 6,500

( 6 days)

Reduction:

51 %

Email ☒ Call ☐

FINAL SETTLEMENT

Date/Time: 9.7.18

Confirm with: JUNE

Email ☒ Call ☐

Final Liability:

% 100

(Agreed / Assessed) BOIA S/N No.: 21

If NO or B 28, Ass. Lia:

Repair Cost:

SS 6,500.00

01 REPAIR ENDED TP

Loss of Rental (LOR):

SS -

( days)

Loss of Use (LOU):

SS 540.00

(S60 x 9 days)

Loss of Income (LOI):

SS -

(S x days)

LOR only ☒ LOU only ☐LOR + LOU ☐LOR + LOI ☐

GIA/LTA Search

SS 1.99

Medical:

SS -

Disbursement:

SS -

(e.g. Travel Independent)

Legal Cost:

SS -

Total:

SS 7,041.99

Global Sum: SS

FINAL PAYMENT

Date/Time: 9.7.18

Confirm with: JUNE

Email ☒ Call ☐

Payee 1:

SS 7,041.99

Name 1:

HUA MENG SPRAY PAINTING WORKSHOP

Payee 2: (Strike if N.A.)

SS

Name 2:

Payee 3: (Strike if N.A.)

SS

Name 3:

COPY SENT  
18/7/18

1) Claim status: Normal/Reject/Private Settle

2) Report Format: TP

3) Survey fee: 400

REF:

ASS. REC. BY: Adrian Ling

## ASSIGNMENT

From: \_\_\_\_\_ Date: \_\_\_\_\_

Estimated Cost: \_\_\_\_\_

OD / TP / WS / TP RES / OD RES / EVA / INV / MV

To Inspect Vehicle No: \_\_\_\_\_

at Workshop m/s \_\_\_\_\_

of \_\_\_\_\_

Insured: \_\_\_\_\_

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.

N/S	O/S

Bal. or Market Value: \_\_\_\_\_

IDAC Accident Report: \_\_\_\_\_ Consistent?: Yes or No

GIA / PR Seen: \_\_\_\_\_ Consistent?: Yes or No

Est. Repairs: 6 days Res.: Yes or NoLum Sum: 20 % 3 Val.: Yes or No

CA / REV / REP. / 24 HRS

Vehicle: IN / OUT

Date: \_\_\_\_\_ Person Contacted: \_\_\_\_\_

Veh No: SLF6756P Yr Regn: 2016 SeptType: M.Car / M.Cycle / Bus / Van / Lorry / Taxi / Prime Mover /

Truck / Trailer or

Make: Honda Vezel c.c. 1496Colour: Black A/C: Insured / Std / NI / NASp. Reading: 57275 T/Radio: Insured / Std / NI / NA

Eng/No: \_\_\_\_\_

C/No: RU11116865Gen. Cond: Good / Fair / Poor / BurntSteering: Inorder / Jammed / Leaked / Burnt orBrake: Inorder / Jammed / Leaked / Burnt orModi: Nil / S/Rim / STD A/Rim orTyre Size: F: 215/60R16R: 215/60R16BS / DUN / EXNOVA / GY / FS / LIZA / MIC / OHTSU / PIR / SUMI /

TOYO / YOKO or

Front \_\_\_\_\_ Rear \_\_\_\_\_

R/Bal. 06 mm R/Bal. 06 mmL/Bal. 06 mm L/Bal. 06 mmD.O.A. \_\_\_\_\_ D.O.I. 11/04/18Survey held at Hua MengDes. of Damages: Frt / Rear / O/S / N/S / U/C / Rooftop or

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

Date / Time Action / Instruction

TP EQ

43:46.500 (RED: 8.609.92 57%)

Date/Time, File Pass to?

☐ : Preli. Report

1)

☐ : Final Report

Date/Time, File Return to?

2)

Days Of Repair: \_\_\_\_\_

Resurvey No. of Trip: \_\_\_\_\_

Survey Fee: \_\_\_\_\_

Transportation: \_\_\_\_\_

Add Fee: ☐ : Site Insp (\$ \_\_\_\_\_) \$ + RS \$ \_\_\_\_\_☐ : Interview (\$ \_\_\_\_\_) Photos \_\_\_\_\_☐ : Tech. Invs (\$ \_\_\_\_\_) Others \_\_\_\_\_☐ : Weekend (\$ \_\_\_\_\_)

TOTAL

Report Format: \_\_\_\_\_

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



# 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 : CC6/EQ118006760/Aeb3

5 MAXWELL ROAD  
#17-00 TOWER BLOCK  
MND COMPLEX SINGAPORE 069110

Date : 12-04-2018



Code : EQ1

## 1. Policy Particulars :- THIRD PARTY CLAIM

Insured Veh.	SFS 1388D	Veh. Inspected	SLF 6756P
Policy No.		Coverage (\$)	0.00
Claim No.		Excess (\$)	0.00
Assign From		Assign Date	12/04/2018

## 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

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## 5. General Information

Accident Date	10/04/2018	Inspection Date	11/04/2018
Survey held at	HUA MENG SPRAY PAINTING WKSP 1 KAKI BUKIT AVE 6 #01-61 AUTOBAY SINGAPORE 417883		

## 5a. Remarks

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

# HUA MENG SPRAY PAINTING WORKSHOP

1, Kaki Bukit Avenue 6, Blk C #01-61 / 01-34, Singapore 417883

Autobay @ Kaki Bukit

Tel: 6747 8064, 6746 5519 / 9666 9680 Fax: 6743 4896

## ESTIMATE

CHONG KHIAN WOON

11 FERNVALE LANE

#18-01

S 797495

TPER

1805-

Date

:17.04.2018

Vehicle no

:SLF 6756 P

Make/Model

:HONDA VEZEL

Accident date

:10.04.2018

No	Description	Qty	Amount (\$\$)
<u>List Items</u>			
1	Rear windscreen moulding <i>New</i>	1	\$ 153 ✓
2	Rear tailgate <i>Distorted</i>	1	\$ <del>1330</del> 1100.
3	Rear tailgate hinges @ \$55.00 <i>new</i>	2	\$ 110 ✓
4	Rear tailgate upper lock <i>Distorted</i>	1	\$ 201 ✓
5	Rear tailgate lower lock <i>new</i>	1	\$ 65 ✓
6	Rear tailgate shock absorber @ \$180.00 <i>new</i>	2	\$ 360 ✓
7	Rear tailgate inner board <i>crushed</i>	1	\$ 210 ✓
8	Rear tailgate weather strip <i>new</i>	1	\$ 97 ✓
9	Rear tailgate H emblem <i>new</i>	1	\$ 35 ✓
10	Rear tailgate VEZEL emblem <i>new</i>	1	\$ 35 ✓
11	Rear tailgate reflector @ \$364.00 <i>crushed</i>	2	\$ <del>728</del> ✓
12	Rear tailgate inner handke <i>new</i>	1	\$ 22 ✓
13	Rear tailgate handle	1	\$ 140 ✓
14	Rear lamp @ \$460 <i>crushed</i>	2	\$ 920 ✓
15	Rear lamp housing @ \$220.00 <i>Repair</i>	2	\$ 440 ✓
16	Rear end panel <i>Distorted</i>	1	\$ 416 ✓
17	Rear end panel inner top garnish <i>Distorted</i>	1	\$ 95 ✓
18	Rear lamp lower garnish @ \$180.00 <i>new</i>	2	\$ 360 ✓
19	Rear bumper <i>Distorted</i>	1	\$ 780 ✓
20	Rear bumper side holder @ \$28.00 <i>new</i>	2	\$ 56 ✓
21	Rear bumper top VEZEL chrome plate <i>Best</i>	1	\$ 150 ✓
22	Rear bumper reflector @ \$56.00 <i>crushed</i>	2	\$ 112 ✓
23	Rear bumper clips (1set) <i>new</i>	1	\$ <del>70</del> 30.
24	Rear number plate holder @ \$65.00 <i>new</i>	2	\$ 130 ✓
25	Rear fender side garnish @ \$310.00 <i>new</i>	2	\$ 620 ✓
26	Rear fender inner garnish @ \$380.00 <i>new</i>	2	\$ 760 ✓
27	Rear spare tyre top sponge <i>Distorted</i>	1	\$ 135 ✓
28	Rear spare tyre top board <i>new</i>	1	\$ 290 ✓
29	Rear spare tyre well <i>Repair</i>	1	\$ 780 ✓
30	Rear spare tyre well insulation @ \$92.00 <i>new</i>	3	\$ 276 ✓
31	Rear spare tyre well sound proof	1	\$ 300 ✓
32	Rear spare tyre top board	1	\$ 290 ✓
33	Rear spare tyre well lower cover <i>new</i>	1	\$ 240 ✓
34	Rear spare tyre well lower cover clips (1set) <i>new</i>	1	\$ <del>70</del> 30
35	Rear boot lid centre lock sensor <i>new</i>	1	\$ 125 ✓
			10481.2

# HUA MENG SPRAY PAINTING WORKSHOP

1, Kaki Bukit Avenue 6, Blk C #01-61 / 01-34, Singapore 417883

Autobay @ Kaki Bukit

Tel: 6747 8064, 6746 5519 / 9666 9680 Fax: 6743 4896

## ESTIMATE

CHONG KHIAN WOON  
11 FERVALE LANE  
#18-01  
S 797495

Date :17.04.2018  
Vehicle no :SLF 6756 P  
Make/Model :HONDA VEZEL  
Accident date :10.04.2018

No	Description	Qty	Amount (\$\$)
36	Rear boot lid buzzer sensor <i>Damaged</i>	1	\$ 145 ✓
37	Rear exhaust pipe <i>Best</i>	1	\$ 580.8 ✓
38	Rear exhaust pipe mounting <i>Not New</i>	1	\$ 42.9 *
			\$ 11249.9
		Less 20% Disc	\$ 2249.98
		Total	\$ 8999.92

### Special Nett Items

1	Rear tailgate camera <i>Not New</i>	1	\$ 800 *
2	Rear tailgate sensor <i>Damaged</i>	1	\$ 380 <i>200</i>
		Total	\$ 1180

### Labour Cost

1	To supply rear windscreen sealant	\$ 50 ✓
2	To supply rear end panel inner sealant	\$ 200 <i>60</i>
3	Remove & reinstall rear windscreen	\$ 150 <i>120</i>
4	Remove & reinstall reverse sensor	\$ 180 <i>50</i>
5	Remove & reinstall exhaust pipe	\$ 200 <i>60</i>
6	Remove & reinstall boot lid inner garnish	\$ 200 <i>60</i>
7	Remove, replace & repair consistent to the accident	\$ 2000 <i>800</i>
8	Respray painting	\$ 1800 <i>800</i>
9	Tuff kote	\$ 150 <i>40</i>
	Total	\$ 4930

Grand Total \$ 15109.92

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

total 8147.04  
L/S: 6.5K  
06 Days  
6.5K

## Shu Pei (LKKAUTO)

---

**From:** Joel Goh <joel.goh@eqinsurance.com.sg>  
**Sent:** Monday, 16 April 2018 1:20 PM  
**To:** Shu Pei (LKKAUTO)  
**Cc:** Admin A; Asher Sng (LKKAUTO)  
**Subject:** RE: Direct Settlement - Accident Involving SFS1388D (OI : EQI - TBA) AND SLF6756P (TP : LKK REF -CC6/EQI18006760/Aeb3) on 10.04.2018  
**Attachments:** SFS1388D.PDF

Dear Shu Pei

Attached our insured's accident report for your attention.

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:** Shu Pei (LKKAUTO) [mailto:shupeil@lkkauto.com]  
**Sent:** Thursday, April 12, 2018 5:13 PM  
**To:** Joel Goh  
**Cc:** Admin A; Asher Sng (LKKAUTO)  
**Subject:** Direct Settlement - Accident Involving SFS1388D (OI : EQI - TBA) AND SLF6756P (TP : LKK REF - CC6/EQI18006760/Aeb3) on 10.04.2018

### WITHOUT PREJUDICE

Dear Joel,

We refer to the above matter.

This is a TP direct settlement case. We had inspected TP vehicle SLF 6756P at M/s Hua Meng Spray Painting Workshop.

Enclosed for your perusal is:  
- TP's GIA report

Please be informed that estimated cost of repair and preliminary advice is not ready yet.

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

Kindly take note that the case handler in-charge is Asher and she can be contacted at DID: 6841 6051.

Thank you.

Best Regards,

**Shu Pei** | Admin

**LKK Auto Consultants Pte Ltd**

Phone: 6366-0055 | email: [shupeir@lkkauto.com](mailto:shupeir@lkkauto.com) | fax: 6741-4108

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

## Asher Sng (LKKAuto)

---

**From:** Hua Meng <huameng@live.com.sg>  
**Sent:** Tuesday, 10 July 2018 1:01 PM  
**To:** Asher Sng (LKKAuto)  
**Subject:** Re: EQ INSURED:SFS 1388 D OUR REF:SLF 6756 P D.O.A:10.04.2018

**Follow Up Flag:** Follow up  
**Flag Status:** Flagged

Dear Asher

Thank you for your offer.

Please let us have your DV soonest.

Thanks & Regards  
June

---

**From:** Asher Sng (LKKAuto) <AsherSng@lkkauto.com>  
**Sent:** Monday, July 9, 2018 5:41:44 PM  
**To:** Hua Meng  
**Subject:** RE: EQ INSURED:SFS 1388 D OUR REF:SLF 6756 P D.O.A:10.04.2018

Without Prejudice

Hi June,

We refer to the above matter.

We propose settlement as follows: -

1. Cost of Repair(w/GST)	\$ 6,500.00
2. Loss of Use (9 days x \$60)	\$ 540.00
3. LTA/GIA search fee	\$ 7.49
<b>TOTAL</b>	<b><u>\$ 7,047.49</u></b>

Kindly let us have your acceptance.

Thank You.

Best Regards,

Asher Sng | Case Handler

LKK Auto Consultants Pte Ltd

phone: 6841-6051 | email: [ashersng@lkkauto.com](mailto:ashersng@lkkauto.com) | fax: 6741-4108

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





華明噴漆廠  
**HUA MENG SPRAY PAINTING WORKSHOP**

AUTOBAY@KAKIBUKIT

1, Kaki Bukit Avenue 6 Blk C #01-34/#01-61, Singapore 417883

Tel: 6747 8064, 6746 5519 Fax: 6743 4896 H/P: 9666 9680

Reg. No.: 254678/00M



Your Ref : SFS 1388D

Our Ref : SLF 6756P

Date: 20-06-2018

Attn: Motor Claims Dept

**ACCIDENT ON 10.04.2018 INVOLVING VEHICLE SLF 6756 P & SFS 1388 D ALONG  
TOH GUAN ROAD EAST**

With regards to the above, we are writing on behalf of the registered owner of vehicle SLF 6756 P which was involved in the above mentioned accident.

We are informed that the above accident was caused solely by the negligence of your insured vehicle SFS 1388 D. As a result of the accident, our client's vehicle was damaged and our client had instructed us to submit his claims for loss and expenses, particulars of which are follows:

1) Repair cost	\$	6,500.00
2) Loss of use-\$80 X 09days	\$	720.00
3) LTA search	\$	7.49
<b>Total</b>	<b>\$</b>	<b>7,227.49</b>

We hereby enclosed herewith the following documents for your consideration of the above claim.

a) Final Repair Bill Of SLF 6756 P

c) LTA SEARCH

b) GIA report

d) Owner / Driver NRIC & Driving License

華明噴漆廠  
HUA MENG SPRAY PAINTING WORKSHOP  
AUTOBAY@KAKI BUKIT  
1, KAKI BUKIT AVENUE 6 #01-34 SINGAPORE 417883  
TEL: 6747 8064 6746 5519 FAX: 6743 4896

Yours faithfully,

**HUA MENG SPRAY PAINTING WORKSHOP**

**Asher Sng (LKKAUTO)**

---

**From:** Asher Sng (LKKAUTO)  
**Sent:** Thursday, 26 April 2018 12:37 PM  
**To:** 'KEL\_TKT@YAHOO.COM.SG'  
**Subject:** ACCIDENT INVOLVING SFS 1388D AND SLF 6756P ON 10/04/2018

Our Ref: CC6/EQI18006760/Aeb3

26 APRIL 2018

**TAN TENG KIAT**

Dear Sir/Madam,

**ACCIDENT INVOLVING SFS 1388D AND SLF 6756P ON 10/04/2018**

We refer to the above accident where we are acting for EQ INSURANCE COMPANY LIMITED to resolve the claim against you and/or your authorized driver under the Auto Insurance policy taken up with them.

Based on the accident report and accident scenario, liability is down against us. We will therefore proceed to negotiate for an amicable settlement with the Third Party.

Should you however wish to further discuss on the matter prior to our negotiations and settlement, please contact us within 10 days from the date of this letter.

Please note that your No-Claim Discount (NCD)(if any) will be affected and reduced by 30% (20% for commercial vehicles) upon next renewal due to this Third Party claim. However, if your policy has a NCD protector feature, it will be deemed utilized for this claim and your NCD will be protected.

Please call us if you have further queries.

Yours faithfully,

Asher  
Case Handler  
DID: 6841 6051  
FAX: 6741 4108  
Email: [Ashersng@lkkauto.com](mailto:Ashersng@lkkauto.com)

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

## AUTHORISATION TO ACT

I/We, Chong Khuan WOOD ("the third party claimant") of  
11 Fernvale Lane #18-01, S17974 952 (address),  
owner of S176750P (vehicle no.) hereby authorise **HUA MENG SPRAY PAINTING**  
**WORKSHOP** ("the workshop") to act for me with respect to my claim for repair costs and/or  
rental and/or loss of use ("claim") for my vehicle no. S176750P that was damaged pursuant  
to the accident which occurred on 10.04.2018 (date) along Tan Guan Rd East  
(location) involving vehicle no/s SF51388D ("the accident").

I further authorize the workshop to settle my above mentioned claim in a manner that they deem  
fit and the workshop is further authorized to receive payment further to settlement of my claim  
with payment cheque/s being made in favour of the workshop.

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

Dated this 10 (day) of Apr (month) 2018 (year)



Signed by "the third party claimant"  
(with company stamp if applicable)

華明噴漆廠  
HUA MENG SPRAY PAINTING WORKSHOP  
AUTOBAY@KAKI BUKIT  
100-01-24 SINGAPORE 417883  
TEL: 6746 5519 FAX: 6743 4896

Signed by "the workshop"  
(with company stamp)

WITHOUT PREJUDICE  
TO OUR CLIENT'S PERSONAL FINANCIAL  
CLAIM (PRESENT OR FUTURE, WHICH IS  
EXPRESSLY RESERVED)



華 明 噴 漆 廠  
**HUA MENG SPRAY PAINTING WORKSHOP**

AUTOBAY@KAKIBUKIT

1, Kaki Bukit Avenue 6 Blk C #01-34/#01-61, Singapore 417883  
Tel: 6747 8064, 6746 5519 Fax: 6743 4896 H/P: 9666 9680  
Reg. No.: 254678/00M



Your Ref : SFS 1388D

25/6/2018

Our Ref : SLF 6756P

Date:.....

VEHICLE NO :SLF 6756 P  
MAKE / MODEL :HONDA VEZEL  
NAME :CHONG KHIAN WOON  
ADDRESS :11 FERNVALE LANE  
#18-01  
S 797495

---

**FINAL REPAIR BILL FOR VEHICLE NO:SLF 6756 P**

TO SUPPLY AND REPLACE PARTS, LABOUR CHARGES FOR  
REPAIRING, KNOCKING, WELDING AND TO RESPRAY PAINTING  
(LUMP SUM REPAIR)

\$ 6,500.00

**SINGAPORE DOLLARS:SIX THOUSAND FIVE HUNDRED ONLY**



WIN WIN RENT-A-CAR PTE LTD

## Invoice

SLF6756P  
CHONG KHIAN WOON  
11 FERVALE LANE  
#18-01  
S(797495)

Invoice No : WPLIN0001906  
Invoice Date : 16/4/2018  
Due Date : 16/4/2018  
VHA No : 2375  
Referral ID : H010

Description :	Amount
---------------	--------

Rental for	3 Day/s	@	\$140 per Day	\$420
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Vehicle No : SKT 8174 T

Vehicle Description : Vezel 1.5 A

Rental Period : 10/04/2018 to 13/04/2018

Total Amount Payable : \$420

**WIN WIN RENT-A-CAR PTE LTD**

8 Kaki Bukit Ave 4 #06-04 Premier@Kaki Bukit Singapore 415875

Tel: 6315 8479 H/P: 9833 0807

VHA No: 2375

Invoice No: WPLIN1906

Hirer's Vehicle No :

UEN: 201505115E

**VEHICLE RENTAL AGREEMENT**

<b>HIRER'S PARTICULARS</b> Name: (as in I/C) <u>Cheng Kuan Woon</u> NRIC / FIN No: <u>S77179736</u> Address (Res): <u>11 Fernvale Lane #18-01</u> <u>S17979736</u> Name & Address of Employer: _____ Occupation: _____ Driving Exp: _____ Singapore Driving Licence No: _____ Issue Date: _____ Date of Birth: _____ Tel: (O) _____ (R) _____ HP: <u>97707975</u>		Vehicle No: <u>SKT 8174T</u> Replace Veh No: <u>EL76730P</u> Mileage Out: <u>51540</u> Mileage Out: _____ Make & Model: <u>11- VEZEL</u> Auto / Manual Out : Date <u>10/1/18</u> Time: <u>12:00</u> HIRE / PERIOD EXPIRY Time: _____ NON-WAIVER EXCESS=\$ <u>2000/-</u>																																																									
<b>ADDITIONAL DRIVER'S PARTICULARS</b> Name: (as in I/C) _____ NRIC / FIN No: _____ Address (Res): _____ Occupation: _____ Driving Exp: _____ Singapore Driving Licence No: _____ Issue Date: _____ Date of Birth: _____ Tel: (O) _____ (R): _____ H/P: _____		<table border="1" style="width:100%; border-collapse: collapse;"> <tr> <th colspan="4">CHARGES</th> </tr> <tr> <td>Daily</td> <td><u>3</u></td> <td>@ \$ <u>140</u></td> <td>per day</td> </tr> <tr> <td>Weekly</td> <td></td> <td>@ \$</td> <td>per week</td> </tr> <tr> <td>Monthly</td> <td></td> <td>@ \$</td> <td>per month</td> </tr> <tr> <td>Hours</td> <td></td> <td>@ \$</td> <td>per hour</td> </tr> <tr> <td>Extension</td> <td></td> <td>@ \$</td> <td></td> </tr> <tr> <td colspan="4">Delivery/Collection Service</td> </tr> <tr> <td colspan="4" style="text-align: right;"><b>SUB-TOTAL \$</b></td> </tr> <tr> <td colspan="4"><b>PETROL LEVEL</b></td> </tr> <tr> <td>Out</td> <td>E</td> <td>1/8</td> <td>1/4</td> </tr> <tr> <td>In</td> <td>E</td> <td>1/8</td> <td>1/4</td> </tr> <tr> <td colspan="4">Fuel</td> </tr> <tr> <td colspan="4">Traffic / Parking Fines</td> </tr> <tr> <td colspan="4" style="text-align: right;"><b>TOTAL CHARGES \$</b></td> </tr> </table>		CHARGES				Daily	<u>3</u>	@ \$ <u>140</u>	per day	Weekly		@ \$	per week	Monthly		@ \$	per month	Hours		@ \$	per hour	Extension		@ \$		Delivery/Collection Service				<b>SUB-TOTAL \$</b>				<b>PETROL LEVEL</b>				Out	E	1/8	1/4	In	E	1/8	1/4	Fuel				Traffic / Parking Fines				<b>TOTAL CHARGES \$</b>			
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<b>VEHICLE CHECK LIST</b> <div style="display: flex; align-items: center;"> <div style="writing-mode: vertical-rl; transform: rotate(180deg); font-size: small; margin-right: 5px;">           INDICATE:            A - ACCIDENTS            D - DENTS            S - SCRATCHES         </div> <div style="display: flex; justify-content: space-around; align-items: center;"> </div> <div style="display: flex; justify-content: space-around; margin-top: 5px;"> <span>RIGHT</span> <span>FRONT</span> <span>TOP</span> <span>LEFT</span> </div> </div>		<div style="text-align: center; margin-top: 20px;"> </div> Hirer's Signature _____  Additional Driver's Signature _____																																																									
<b>MISSING / FAULTY ACCESSORIES / PARTS</b> REMARKS : _____																																																											

I have read and agree to the terms and condition on both sides of the agreement. If I have presented a charge/credit card for payment, I agree that all amounts payable under this agreement and for parking and traffic infringements may be billed to that account and my signature above will be considered to have been made on the charge/credit card voucher. All information I have given WIN WIN RENT-A-CAR PTE LTD in connection with this agreement is true.

**\*IMPORTANT**

1. VEHICLE IS STRICTLY PROHIBITED FOR "HIRE FOR REWARDS" USAGE SUCH AS UBER / GRABCAR / GRABSHARE ETC.
2. ONLY PERSON ABOVE 23 YEARS OF AGE WITH MORE THAN 2 YEARS DRIVING EXPERIENCE, AUTHORIZED, LICENSED AND SIGNING THIS AGREEMENT 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, INCLUSIVE OF CDW AND/OR PAI WHERE APPLICABLE.
5. IN CASE OF ACCIDENT, THE HIRER SHALL REPORT TO RENTAL OFFICE IMMEDIATELY. IF THERE IS BODILY INJURIES, A POLICE REPORT MUST BE MADE WITHIN 24 HOURS.
6. VEHICLE IS STRICTLY FOR SINGAPORE USE ONLY, AND MAY NOT BE DRIVEN OUT OF SINGAPORE WITHOUT PRIOR CONSENT OF THE COMPANY WIN WIN RENT-A-CAR PTE LTD.

RETURN OF VEHICLE: THE HIRER / DRIVER IS REQUIRED TO SIGN IN THE COLUMN \* SIGNATURE OF HIRER / DRIVER \* FAILING WHICH THE DAY AND TIME INSERTED BELOW SHALL BE DEEMED TO BE THE DAY AND TIME THE VEHICLE IS RETURNED TO WIN WIN RENT-A-CAR PTE LTD AND THE SAME SHALL BE ACCEPTED AS CONCLUSIVE EVIDENCE OF THE SAME AND SHALL NOT BE CHALLENGED OR QUESTIONED ON ANY ACCOUNT WHATSOEVER.

DATE IN	TIME IN	MILEAGE	CHECKED BY	REMARKS
<u>13/4/18</u>	<u>13:40:35</u>	<u>51540</u>		

SIGNATURE OF HIRER/DRIVER



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

Print Date/Time : 10 Apr 2018 / 16:56:11

Receipt Date/Time : 10 Apr 2018 / 16:56:11

### Tax Invoice/Receipt

Receipt No. : ITNET-00000-180410-001781

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 - SLB1737Z				
As at 09 Apr 2018/20:40:00				
Insurance Co: AIG ASIA PACIFIC INSURANCE PTE. LTD.				
1	Insurance Enquiry - SLB1737Z Enquiry Fee 20180410165503117575	7.00	0.49	7.49
<b>Sub-Total</b>		7.00	0.49	7.49
Result of Insurance Enquiry - SFS1388D				
As at 10 Apr 2018/12:15:00				
Insurance Co: EQ INSURANCE COMPANY LTD				
2	Insurance Enquiry - SFS1388D Enquiry Fee 20180410165503166951	7.00	0.49	7.49
<b>Sub-Total</b>		7.00	0.49	7.49
<b>Total Before Rounding</b>		14.00	0.98	14.98
<b>Rounding Difference</b>				0.03
<b>Total Amount Payable</b>				14.95
Paid By				
	20180410165523648	Direct Debit: eNETS Debit (Internet Banking)		14.95
<b>Total</b>				14.95
<b>Cash Change</b>				0.00
<b>Tendered Amount</b>				14.95
<b>Excess Refundable Amount</b>				0.00

THANK YOU AND HAVE A NICE DAY!

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

Print Receipt

OK

Save as PDF



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: 19/07/2018

**THIRD PARTY DIRECT SETTLEMENT**

Vehicle No.	SFS 1388D (Insd Veh)	Your Ref. No. : DMPPHQ17-005113
	SLF 6756P (TP Veh)	Our Ref. No. : CC6/EQ118006760/Aeb3q2
Date of Accident	10/4/2018	

Liability	100%	
Final Repair Cost	: \$ 6,500.00	
Loss of Use	: \$ 540.00	9 days
Rental (If any)	: \$	days
Others:	: \$ 7.49	
	: \$	
	7,047.49	
Final Settlement Sum	: \$ 7,047.49	
Remarks	:	

**Payment Instruction: Payee's Breakdown**

1)	HUA MENG SPRAY PAINTING WORKSHOP	: \$ 7,047.49
		: \$

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 : CC6/EQI18006760/Aeb3q2		
5 MAXWELL ROAD #17-00 TOWER BLOCK MND COMPLEXSINGAPORE 069110		Date : 19-07-2018		
		Code : EQI		
<b>1. Policy Particulars :- THIRD PARTY CLAIM</b>				
Insured Veh.	SFS 1388D	Veh. Inspected	SLF 6756P	
Policy No.	DMPPHQ17-005113	Coverage (\$)	0.00	
Claim No.		Excess (\$)	0.00	
Assign From		Assign Date	11/04/2018	
<b>2. Vehicle Particulars &amp; Condition</b>				
Make & Model	HONDA VEZEL	c.c	1496	
Engine No.	HIDDEN	Year of Reg.	2016	
Chassis No.	RU11116865	Colour	BLACK	
Odometer	57275	Steering	IN ORDER	
Brakes	IN ORDER	Modification	STANDARD ALLOY RIM	
General	GOOD			
<b>3. Conditions of Tyres</b>				
	Size	Make	Balance	
R/H Front Tyre	215/60 R16	DUNLOP	6 mm	
L/H Front Tyre	215/60 R16	DUNLOP	6 mm	
R/H Rear Tyre	215/60 R16	DUNLOP	6 mm	
L/H Rear Tyre	215/60 R16	DUNLOP	6 mm	
<b>4. Description of Damages</b>				
THE VEHICLE SUSTAINED DAMAGES AT THE REAR PORTION. DAMAGES SEE DETAILS.				
<b>5. General Information</b>				
Accident Date	10/04/2018	Inspection Date	11/04/2018	
Survey held at	HUA MENG SPRAY PAINTING WKSP 1 KAKI BUKIT AVE 6 #01-61 AUTOBAY SINGAPORE 417883			
<b>5a. Remarks</b>				
A)THE INSPECTION WAS CONDUCTED ON A"WITHOUT PREJUDICE" BASIS. B)IN ACCORDANCE TO YOUR INSTRUCTIONS, WE HAVE NOT AUTHORISED REPAIRS.				
<b>5b. Estimate Days of Repair</b>				
ESTIMATED NORMAL PERIOD FOR REPAIR:		6 Working Days		



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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

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## ADJUSTMENT ON REPAIR COST FOR VEHICLE NO. SLF 6756P

Qty	Description of Parts	Condition	Estimate By Workshop (\$)	Our Adjusted (\$)
	<b>REPLACEMENT OF PARTS</b>			
1	REAR WINDSCREEN MOULDING	NECESSARY	153.00	153.00
1	REAR TAILGATE	DISTORTED	1,330.00	1,100.00
2	REAR TAILGATE HINGES @\$55.00	NOT NECESSARY	110.00	-
1	REAR TAILGATE UPPER LOCK	DAMAGED	201.00	201.00
1	REAR TAILGATE LOWER LOCK	NOT NECESSARY	65.00	-
2	REAR TAILGATE SHOCK ABSORBER @\$180.00	NOT NECESSARY	360.00	-
1	REAR TAILGATE INNER BOARD	CRACKED	210.00	210.00
1	REAR TAILGATE WEATHERSTRIP	CUT	97.00	97.00
1	REAR TAILGATE G EMBLEM	NOT NECESSARY	35.00	-
1	REAR TAILGATE VEZEL EMBLEM	NECESSARY	35.00	35.00
2	REAR TAILGATE REFLECTOR @\$364.00	CRACKED	728.00	728.00
1	REAR TAILGATE INNER HANDLE	NOT NECESSARY	22.00	-
1	REAR TAILGATE HANDLE	NOT NECESSARY	140.00	-
2	REAR LAMP @\$460.00	CRACKED	920.00	920.00
2	REAR LAMP HOUSING @\$220.00	TO REPAIR SEE LABOUR	440.00	-
1	REAR END PANEL	DISTORTED	416.00	416.00
1	REAR END PANEL INNER TOP GARNISH	DEFORMED	95.00	95.00
2	REAR LAMP COVER GARNISH @\$180.00	TORN	360.00	360.00
1	REAR BUMPER	DISTORTED	780.00	780.00
2	REAR BUMPER SIDE HOLDER @\$28.00	NECESSARY	56.00	56.00
1	REAR BUMPER TOP VEZEL CHROME PLATE	BENT	150.00	150.00
2	REAR BUMPER REFLECTOR @\$56.00	CRACKED	112.00	112.00
1	SET REAR BUMPER CLIPS	NECESSARY	70.00	30.00
2	REAR NUMBER PLATE LAMP @\$65.00	NOT NECESSARY	130.00	-
2	REAR FENDER SIDE GARNISH @\$310.00	NOT NECESSARY	620.00	-
2	REAR FENDER INNER GARNISH @\$380.00	DEFORMED	760.00	760.00
1	REAR SPARE TYRE TOP SPONGE	DEFORMED	135.00	135.00
1	REAR SPARE TYRE TOP BOARD	NOT NECESSARY	290.00	-
1	REAR SPARE TYRE WELL	TO REPAIR SEE LABOUR	780.00	-

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Qty	Description of Parts	Condition	Estimate By Workshop (\$)	Our Adjusted (\$)
3	REAR SPARE TYRE WELL INSULATION @\$92.00	NOT NECESSARY	276.00	-
1	REAR SPARE TYRE WELL SOUND PROOF	NOT NECESSARY	300.00	-
1	REAR SPARE TYRE TOP BOARD	NOT NECESSARY	290.00	-
1	REAR SPARE TYRE WELL LOWER COVER	TORN	240.00	240.00
1	SET REAR SPARE TYRE WELL LOWER COVER CLIPS	NECESSARY	70.00	30.00
1	REAR BOOT LID CENTRE LOCK SENSOR	NOT NECESSARY	125.00	-
1	REAR BOOT LID BUZZER SENSOR	DAMAGED	145.00	145.00
1	REAR EXHAUST PIPE	BENT	580.80	580.80
1	REAR EXHAUST PIPE MOUNTING	NOT NECESSARY	42.90	-
	LESS 20% DISCOUNT		-2,333.94	-1,466.76
			9,335.76	5,867.04
	<b><u>SPECIAL NETT ITEMS</u></b>			
1	REAR TAILGATE CAMERA (SN)	NOT NECESSARY	800.00	-
1	REAR TAILGATE SENSOR (SN)	DAMAGED	380.00	200.00
			1,180.00	200.00
	<b><u>LABOUR</u></b>			
	TO SUPPLY REAR WINDSCREEN SEALANT .		50.00	50.00
	TO SUPPLY REAR END PANEL INNER SEALANT .		200.00	60.00
	REMOVE & REINSTALL REAR WINDSCREEN.		150.00	120.00
	REMOVE & REINSTALL REVERSE SENSOR .		180.00	50.00
	REMOVE & REINSTALL EXHAUST PIPE .		200.00	80.00
	REMOVE & REINSTALL BOOT LID INNER GARNISH .		200.00	80.00
	REMOVE,REPLACE & REPAIR CONSISTENT TO THE ACCIDENT .INCLUSIVE OF THE REPAIR OF REAR LAMP HOUSING AND REAR SPARE TYRE WELL .		2,000.00	800.00
	RESPRAY PAINTING .		1,800.00	800.00
	TUFF KOTE.		150.00	40.00
			-	-
			-	-
			-	-
			4,930.00	2,080.00
	<b>GRAND TOTAL</b>		<b>15,445.76</b>	<b>8,147.04</b>

Report Ref No. CC6/EQI18006760/Aeb3q2



RECOMMENDED COST OF LUMP SUM REPAIRS (TO ITS PRE-ACCIDENT CONDITION)			6,500.00
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Report Ref No. CC6/EQ118006760/Aeb3q2

ADRIAN LING WAI PING

B.Eng,AMSOE,AMIRTE,AMSAE-A,M.MATAI

Licensed Appraiser

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