

INS. CASE OWNER

CC 6/EQ11800

7009, R1W639

LKK:
IDAC:

Surveyor:

Rahul

DOI:

ASSIGNMENT

12/4/18

Date / Time:

12/4/18

Registered in Merimen:

Pre-assign / CCU / FTE



Insured Vehicle No. :

YL 1674L

Name of Insured :

DYNAMIK MARKETING PTE

Insured Tel No. :

HP:

Claim No. :

Policy No. :

Make / Model :

Place of Accident :

Excess Sec II :SS

D.O.A :

Is driver the owner?

(YES / NO)

Nature of Accident :

If NO, Driver Name / Age :

UTAPKUMAR S/O PURATHANVEEN

OI GIA REPORT (YES / NO :

TP GIA REPORT (YES / NO

Driver Tel No. :

(V/L: YES / NO)

Insured Liability :

Final ? Yes / No

SYM 1248H



INSRS:

WSP:

Tel :

Liability :

RMKS:

MRL



INSRS:

WSP:

Tel :

Liability :

RMKS:



INSRS:

WSP:

Tel :

Liability :

RMKS:



INSRS:

WSP:

Tel :

Liability :

RMKS:

Date/ Time

12/4/18
WVIM

SYM 1248H - 12/4/18
YL 1674L
Confirm accident details. Inform TP claim.
O2 likely will receive 4 claim. agree to
Settle. later and out

STAGE

DATE / PIC

Non-Reporting ltr (1st):

Non-Reporting ltr (2nd):

Non-Reporting ltr (Final):

Notification ltr (if non-pickup):

Call OE:

After call ltr to OE:

Documentation Check List: Handler Typist

Notification ltr (if non-pickup)

After call ltr to OE:

Authorisation To Act:

Release Voucher:

Final Repair Bill:

Car Rental Invoice:

Towing Invoice:

LTA / GIA:

Medical Bill:

PIR:

Mandate/Reject Instruction:

LOD

Payment Breakdown Form:

Post-Repair Photos:

Others:

PRELIMINARY ADVICE

Date/Time:

12/4/18

Sent By:

MRL

FINALIZATION

Date/Time:

Confirm with:

Confirm by:

Repair Cost:

SS

(

days)

Reduction:

%

Email

Call

FINAL SETTLEMENT

Date/Time:

11/6/19

Confirm with:

Raymond

Email

Call

Final Liability:

%

100

(Agreed / Assessed) BOLA SN No.:

NIL

If NO or B 28, Ass. Lia:

Repair Cost:

SS

1926.00

Loss of Rental (LOR):

SS

500.00

(

5

days)

x 100

Loss of Use (LOU):

SS

(

5

x

days)

Loss of Income (LOI):

SS

(

5

x

days)

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

[Tick only one]

GIA/LTA Search

SS

2.00

Medical:

SS

Disbursement:

SS

(e.g. Tow/ Independent)

Legal Cost:

SS

1) Claim status: Normal/Reject/Private Settle

2) Report Format:

3) Survey fee:

Total:

SS

2428.00

Global Sum SS:

FINAL PAYMENT

Date/Time:

Confirm with:

Email

Call

Payee 1:

SS

2428.00

Name 1:

Automotive Repair Centre Pte Ltd

Payee 2: (Strike if N.A.)

SS

Name 2:

Payee 3: (Strike if N.A.)

SS

Name 3:

Surveyor: James

Y2436

LOG # 2018/1000

ASSIGNMENT

From: _____ Date: _____

Estimated Cost: _____

OD ☒ TP ☐ WS ☐ TP RES ☐ OD RES ☐ EVA ☐ INV ☐ MVTo Inspect Vehicle No: SJM1748Hat Workshop m/s Automotive Repairof 38 Woonamans Ind Park B1 #05-18Insured: EQ1

Policy No. _____

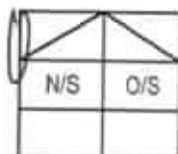
Claims No. _____

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: 15K

IDAC Accident Rpt: _____ Consistent? : Yes or No

GIA / PR Seen: _____ Consistent? : Yes or No

Est. Repairs: 4 days Res.: Yes or NoLum Sum: 20 % 3 Val.: Yes or No

CA / REV / REP. / 24 HRS

Date: _____ Person Contacted: _____ Vehicle: IN / OUT

Veh No: SJM1748H Yr Regn: 2008 / DEC

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

Truck / Trailer or

Make: Honda Accord 1.5 MA c.c. 1496Colour: Grey A/C: Insured / Std / NI / NASp. Reading: 329323 T/Radio: Insured / Std / NI / NA

Eng/No: _____

C/No: GJ11302826Gen. Cond: Good ☒ Fair ☐ Poor ☐ Burnt ☐Steering: In order / Jammed / Leaked / Burnt orBrake: In order / Jammed / Leaked / Burnt orModl: Nil / S/Rim / STD A/Rim orTyre Size: F: 185/65 R14R: 185/65 R14BS / DUN / EXNOVA / GY / FS / LIZA / MIC / OHTSU / PIR / SUM /

TOYO / YOKO or

Front Rear

R/Bal. 5 mm R/Bal. 5 mmL/Bal. 5 mm L/Bal. 5 mmD.O.A. 12/04/18 D.O.I. 13/04/18Survey held at Automotive Repair

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

N/S Frt

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

Date / Time Action / Instruction

11/6/19 Confirm US \$1800.00 with 4 working day120 = \$4460
72.1

Date/Time, File Pass to?

☐ : Preli. Report

Days Of Repair: _____

1)

☐ : Final Report

Resurvey No. of Trip: _____

Date/Time, File Return to?

2)

Add Fee: ☐ : Site Insp (\$ _____)

Survey Fee: _____

Transportation: _____

____ \$ + RS. ____ \$

Photos

Others

TOTAL

Report Format : _____

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

☐ : Interview (\$ _____)☐ : Tech. Invs (\$ _____)☐ : Weekend (\$ _____)



LKK Auto Consultants Pte Ltd

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

TEL: 6256 3551 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/EQI18007009/R1wb3

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

Date : 16-04-2018



Code : EQI

1. Policy Particulars :- THIRD PARTY CLAIM

Insured Veh.	YL 1675L	Veh. Inspected	SJM 1748H
Policy No.		Coverage (\$)	0.00
Claim No.		Excess (\$)	0.00
Assign From		Assign Date	16/04/2018

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	12/04/2018	Inspection Date	13/04/2018
Survey held at	AUTOMOTIVE REPAIR CENTRE PTE LTD 38 WOODLANDS INDUSTRIAL PARK E1 # 05-18 SINGAPORE 757700		

5a. Remarks

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



Auto
Consultants
Pte Ltd

Company Registration No. 199607198R

51 CUBI AVE 1, #02-25 PAYA CUBI INDUSTRIAL PARK, SINGAPORE 408933 TEL : (065) 62563561 FAX : (065) 62564315

Your ref: To Be Advised
Our ref: CC6/EQ118007009/R1wb3

Date: 16.04.2018

The Motor Claims Department
M/s EQ INSURANCE COMPANY LTD

Dear Sir/Madam,

PRELIMINARY ADVICE OF VEHICLE NO.

SJM1748H

We refer to the above matter.

Please be informed that we had conducted the inspection of the above mentioned vehicle on 13.04.2018 at the premises of M/s Automotive Repair Centre Pte Ltd and have the following to report:-

Workshop Estimate Amount	: S\$	6,260.00
Revised Estimate Amount	: S\$	1,680.00
"Check" Items Amount	: S\$	1,920.00
Market Value	: S\$	-
LTA Reimbursement Value	: S\$	-
Nett Value	: S\$	-

Description of Damage:

The vehicle sustained damages at the
N/S Front Portion



Comments/Present Status:

Damages Consistent

Estimated normal period for repairs: 4 days

Yours faithfully,

MOHD. RASUL
Licensed Appraiser

ARC

Automotive Repair Centre Pte Ltd

CO. Reg. No. : 201312913C

GST Reg. No. : 201312913C

Estimate

38 Woodlands Industrial Park E1
#05-18, Singapore 757700
Tel: 64688834 Fax: 64622278
E-mail: info@automotiverepaircentre.com.sg

ESTIMATE NO. : EST1804-031
DATE : 12-Apr-2018
POLICY NO. : AUTOGEN P10028686R00
VEHICLE REG. NO. : SJM1748H
VEHICLE MAKE : HONDA AIRWAVE 1.5 (A)

TO Motor Claims Department
EQ Insurance Company Limited
22 Gemmill Lane, Singapore 069257
Tel: 6223 9433
Fax: 6224 3903

FOR SURVEYOR

Rasul - Hp 90010068 / Return
4 days - Lumpsum / after
13/04/18 P 1125 repair
Require wheel alignment readings
64 repair

ESTIMATE REPAIR COST

NO.	DESCRIPTION	QUANTITY	UNIT COST	TOTAL COST
SPARE PARTS				
1	Front Side Mirror Assy LH	1	\$ 720.00	\$ Repair 720.00
2	Front Fender LH	1	\$ 580.00	\$ 580.00
3	Front Fender Shield LH	1	\$ 140.00	\$ 140.00
4	Front Fender Clips	10	\$ 5.00	\$ 50.00
5	Front Honda Rim LH	1	\$ 650.00	\$ 650.00
6	Front ABS Sensor LH	1	\$ 290.00	\$ 290.00
7	Front Disk Rotor LH	1	\$ 220.00	\$ 220.00
8	Front Knuckle LH	1	\$ 160.00	\$ 160.00
9	Front Bearing LH	1	\$ 100.00	\$ 100.00
10	Front Wheel Hub LH	1	\$ 300.00	\$ 300.00
11	Front Tie Rod LH	1	\$ 160.00	\$ 160.00
12	Front Tie Rod End LH	1	\$ 100.00	\$ 100.00
13	Front Absorber LH	1	\$ 380.00	\$ 380.00
14	Front Absorber Top Mount LH	1	\$ 50.00	\$ 50.00
15	Front Lower Arm LH	1	\$ 300.00	\$ 300.00
Total Spare Parts				\$ 4,200.00
SPECIAL NETT				
Total Special Nett				\$
LABOUR				
16	Spray painting Front Bumper, Door LH, Fender LH and Skirting	1	\$ 800.00	\$ 800.00
17	Remove, Refit and Repair Affected Accident Parts Inc. Wheelise	1	\$ 800.00	\$ 800.00
18	Remove and Refit Undercarriage	1	\$ 350.00	\$ 350.00
19	Wheels Computer Alignment	1	\$ 80.00	\$ 80.00
20	Check and rectify electrical wiring	1	\$ 30.00	\$ 30.00
Total Labour				\$ 2,060.00
Amount Before Excess				\$ 6,260.00
Add GST @ 7%				438.20
Total Amount Payable				\$ 6,698.20

Estimate prepared by: Raymond Tan

The above is an estimate based on our inspection and does not cover any additional parts or labour which may be required after work has been started. Occasionally, worn or damaged parts are discovered which may not be evident on the first inspection. Because of this, the above price are not guaranteed.

**Automotive Repair Centre Pte Ltd**

CO. Reg. No. : 201312913C

GST Reg. No. : 201312913C

**Supplementary
Estimate**

38 Woodlands Industrial Park E1
#05-18, Singapore 757700
Tel: 64688834 Fax: 64622278
E-mail: info@automotiverepaircentre.com.sg

ESTIMATE NO. : EST1804-031 (SUP)
DATE : 14-Apr-2018
POLICY NO. : AUTO&GEN P10028686R00
VEHICLE REG. NO. : SJM1748H
VEHICLE MAKE : HONDA AIRWAVE 1.5 (A)

TO Motor Claim Department
EQ Insurance Company Limited
22 Gemmill Lane, Singapore 069257
Tel: 6223 9433
Fax: 6224 3903

FOR SURVEYOR

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ESTIMATE REPAIR COST

NO.	DESCRIPTION	QUANTITY	UNIT COST	TOTAL COST
SPARE PARTS				
1	Front Stabiliser Linkage LH	1	\$ 150.00	\$ 150.00
Total Spare Parts				\$ 150.00
SPECIAL NETT				
Total Special Nett				\$ -
LABOUR				
2	Repair Front Rim LH	1	\$ 100.00	\$ 100.00
3	Respray Side Mirror LH	1	\$ 50.00	\$ 50.00
Total Labour				\$ 150.00
Amount Before Excess				\$ 300.00
Add GST @ 7%				21.00
Total Amount Payable				\$ 321.00

Estimate prepared by: Raymond Tan

The above is an estimate based on our inspection and does not cover any additional parts or labour which may be required after work has been started. Occasionally, worn or damaged parts are discovered which may not be evident on the first inspection. Because of this, the above price are not guaranteed. Quotation on parts and labour are current and subject to change.

P-960
L-1010
Suppl-120
Suppl L-150
2280
T-209
1792
4/3-1,800

38 Woodlands Industrial Park E1

#05-18, Singapore 757700

Tel: 64688834 Fax: 64622278

E-mail: info@automotiverepaircentre.com.sg

ESTIMATE NO. : EST1804-031

DATE : 12-Apr-2018

POLICY NO. : AUTO&GEN P10028686R00

VEHICLE REG. NO. : SJM1748H

VEHICLE MAKE : HONDA AIRWAVE 1.5 (A)

TO Motor Claim Department
EQ Insurance Company Limited
22 Gemmill Lane, Singapore 069257
Tel: 6223 9433
Fax: 6224 3903

FOR SURVEYOR

Rasul - Hp 90010068 / Returny
4 days - Lumpsum / after
13/04/18 @ 1125 repair
Require wheel alignment readings
64 repair

ESTIMATE REPAIR COST

NO.	DESCRIPTION	QUANTITY	UNIT COST	TOTAL COST
SPARE PARTS				
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2	Front Fender LH	1	\$ 580.00	\$ M / 580.00
3	Front Fender Shield LH	1	\$ 140.00	\$ DE / 140.00
4	Front Fender Clips	10	\$ 5.00	\$ M / 50.00
5	Front Honda Rim LH	1	\$ 650.00	\$ RR 650.00
6	Front ABS Sensor LH	1	\$ 290.00	\$ X 290.00
7	Front Disk Rotor LH	1	\$ 220.00	\$? 220.00
8	Front Knuckle LH	1	\$ 160.00	\$? 160.00
9	Front Bearing LH	1	\$ 100.00	\$? 100.00
10	Front Wheel Hub LH	1	\$ 300.00	\$? 300.00
11	Front Tie Rod LH	1	\$ 160.00	\$? 160.00
12	Front Tie Rod End LH	1	\$ 100.00	\$? 100.00
13	Front Absorber LH	1	\$ 380.00	\$? 380.00
14	Front Absorber Top Mount LH	1	\$ 50.00	\$? 50.00
15	Front Lower Arm LH	1	\$ 300.00	\$? 300.00
Total Spare Parts				\$ 4,200.00
SPECIAL NETT				
Total Special Nett				\$
LABOUR				
16	Spray painting Front Bumper, Door LH, Fender LH and Skirting	1	\$ 800.00	\$ 500 800.00
17	Remove, Refit and Repair Affected Accident Parts Inc. Wheelhse	1	\$ 800.00	\$ 350 800.00
18	Remove and Refit Undercarriage	1	\$ 350.00	\$ 150? 350.00
19	Wheels Computer Alignment	1	\$ 80.00	\$ 60 80.00
20	Check and rectify electrical wiring	1	\$ 30.00	\$ X 30.00
Total Labour				\$ 2,060.00
Amount Before Excess				\$ 6,260.00
Add GST @ 7%				438.20
Total Amount Payable				\$ 6,698.20

Estimate prepared by: Raymond Tan

The above is an estimate based on our inspection and does not cover any additional parts or labour which may be required after work has been started. Occasionally, worn or damaged parts are discovered which may not be evident on the first inspection. Because of this, the above price are not guaranteed.

Enquire PARF/COE Rebate for Registered Vehicle

Vehicle Owner Particulars	
Owner ID Type:	Singapore NRIC
Owner ID:	4243E
Vehicle Details	
Vehicle No.:	SJM1748H
Vehicle to be Exported:	No
Intended De-registration Date:	16 Apr 2018
Vehicle Make:	HONDA
Vehicle Model:	AIRWAVE 1.5M A ✓
Primary Colour:	Silver
Manufacturing Year:	2008
Engine No.:	L15A5203283
Chassis No.:	GJ11302826
Maximum Power Output:	81.0 kW (108 bhp)
Open Market Value:	\$14,102.00
Original Registration Date:	23 Dec 2008 ✓
First Registration Date:	23 Dec 2008
Transfer Count:	0
Actual ARF Paid:	\$14,102.00
Intended PARF Rebate Details	
PARF Eligibility:	Yes
PARF Eligibility Expiry Date:	22 Dec 2018
PARF Rebate Amount:	\$7,051.00
Intended COE Rebate Details	
COE Expiry Date:	22 Dec 2018 ✓
COE Category:	A - Car (1600cc & below)
COE Period(Years):	10
QP Paid:	\$6,200.00
COE Rebate Amount:	\$423.00
Total Rebate Amount:	\$7,474.00

The information contained herein is correct as at 16 Apr 2018

OK

15,000
 7474

 7,526

 (7K)

Shu Pei (LKKAUTO)

From: Joel Goh <joel.goh@eqinsurance.com.sg>
Sent: Tuesday, 17 April 2018 10:18 AM
To: Shu Pei (LKKAUTO)
Cc: Admin A; Vivian Lau (LKKAUTO)
Subject: RE: Direct Settlement - Accident Involving YL1675L (OI : EQI - TBA) AND SJM1748H (TP : LKK REF -CC6/EQI18007009/R1wb3) on 12.04.2018
Attachments: YL1675L.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 8772 | tel 65 6323 9433 ext 772 | fax 65 6323 4100
www.eqinsurance.com.sg



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: Monday, April 16, 2018 6:17 PM
To: Joel Goh
Cc: Admin A; Vivian Lau (LKKAUTO)
Subject: Direct Settlement - Accident Involving YL1675L (OI : EQI - TBA) AND SJM1748H (TP : LKK REF - CC6/EQI18007009/R1wb3) on 12.04.2018

WITHOUT PREJUDICE

Dear Joel,

We refer to the above matter.

This is a TP direct settlement case. We had inspected TP vehicle SJM 1748H at M/s Automotive Repair Centre Pte Ltd.

Enclosed for your perusal is:

- TP's GIA report
- Estimated cost of repair

Preliminary advice

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 Vivian and she can be contacted at DID: 6841 8625.

Thank you.

Best Regards,

Shu Pei | Admin

LKK Auto Consultants Pte Ltd

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

Blk 51, Paya Ubi Industrial Park, Ubi Avenue 1, #02-25 | 5(408933)

ARC

AUTOMOTIVE REPAIR CENTRE PTE LTD
38 WOODLANDS INDUSTRIAL PARK E1
#05-18 SINGAPORE 757700
TEL: 64688834 / FAX: 64622278
E-MAIL: info@automotiverepaircentre.com.sg

EQ Insurance Company Limited
Attn: Motor Claims Dept

Dear Sir/ Madam

LETTER OF DEMAND

ACCIDENT INVOLVING VEHICLE NO SJM1748H & YL1675L & SCL1570R & SKJ4197G & SKT7665A ALONG 37 & 39 KEPPEL ROAD TANJONG PAGAR DISTRI PARK CARPARK ON 12/04/2018.

We understand that you are the insurer of vehicle YL1675L.

I/We wish to inform you that my/our vehicle SJM1748H have been completed repairs to my/our satisfaction by M/s AUTOMOTIVE REPAIR CENTRE PTE LTD. I/We therefore propose to claim from your as follows:

1.	Cost of Repair	SS 1,926.00 (w/GST 7%)
2.	Loss of Rental (S\$100.00 x 05 days)	SS 500.00
3.	LTA Search Fee/GIA Reports	SS 2.00
	TOTAL	SS 2,428.00

Please let us have your reply soonest possible.

Thank you.

Yours faithfully



07/05/2019



Auto
Consultants
Pte Ltd

51 UBI AVE 1, #01-25 PAYA UBI INDUSTRIAL PARK, SINGAPORE 408933 TEL : (065) 62563561 FAX : (065) 62564315

Our Ref: CC6/EQ118007009/R1wb3

18 April 2018

Dyanamix Marketing Pte Ltd

705 Sims Drive

02-05

Singapore 387384

Dear Sir/Madam,

ACCIDENT INVOLVING YL 1675L AND SJM 1748H ON 12/04/2018

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,

Vivian Lau

Case Handler

DID: 6841 8625

FAX: 6741 4108

EMAIL: Vivianlau@lkkauto.com

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

LETTER OF AUTHORISATION

I/We, TIANA TIAN SHAN ("claimant") of BLK 796 WOODLANDS DRIVE 72 #04-33 S(730796)
(address), owner of (Vehicle no.) 3JW1748H hereby authorize AUTOMOTIVE REPAIR
CENTRE PTE LTD ("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. 3JW1748H that was damaged
pursuant to the accident which occurred on 12/04/2018 (date) along 37 & 39 KEPPEL RD TANJONG PAGAR
DISTRIBANK CENTRE (location) involving vehicle no/s YL 1675L ("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 17 (day) of Apr (month) 2018 (year)



Signed by "the claimant"
(with chop if applicable)



Signed by "the workshop"
(with chop)

AUTOMOTIVE REPAIR CENTRE PTE LTD

38 Woodlands Industrial Park E1

#05-18, Singapore 757700

Tel : 64688834 Fax : 64622278

e-mail : info@automotiverepaircentre.com.sg

Company Reg. No : 201312913C GST Reg. No : 201312913C

Tax Invoice : INV00001599

EQ INSURANCE COMPANY LIMITED

22 GEMMILL LANE

SINGAPORE 069257

Contact : 62239433 Fax No. : 62243903

Date : 11/06/2019

PO/VO No :

Reference : SJM1748H

Attention :

Terms :

Page No : 1

S/N	Quantity	Particular	Unit Price	Amount S\$
1.	1	COST OF REPAIR (LUMP SUM)	1,800.00	1,800.00

Dollars : One Thousand Nine Hundred Twenty-Six Only

Total S\$:	1,800.00
GST @ 7% S\$:	126.00
Amount Due S\$:	1,926.00



Customer Signature & Co. Stamp

AUTOMOTIVE REPAIR CENTRE PTE LTD

CYS CAR RENTAL PTE LTD

8D MANDAI ESTATE #08-04 SINGAPORE 729938

TEL: 6267 0750 H/P: 9752 1101

BUSINESS REG. NO: 201205687K

M/S Tiang Tian Sang
B/K 798 Woodlands Drive 72
#04-23. S'Pore 730798

INVOICE NO: 3458

DATE: 20/04/18

QUANTITY	DESCRIPTION	UNIT PRICE	AMOUNT
1 unit	For bring Car Rental charges of 30 48877 from 12-04-18 - 17-04-18 5 days x \$100.00		\$500.00

E. & O. E.

TOTAL: \$500.00

CYS CAR RENTAL PTE LTD



CYS CAR RENTAL PTE LTD

BLK 5 DEFU LANE 10 DEFU INDUSTRIAL PARK C
#01-582 HOUGANG AVE 3 SINGAPORE 539188
TEL: 6267 0750 H/P: 9752 1101
BUSINESS REG. NO: 201205667K

NO: 3296

RENTAL AGREEMENT									
Hirer Tiang Tian Sang				Car Regn No: SLD 48877		Make & Model Kia Forte R3			
Address Blk 798 Woodlands Drive 72				OUT		IN		Expected Return	
# 04-33 4prve 730798				Date 12.4.18		17.4.18			
Occupation		Office		Home Phone		Time 4pm		5.50pm	
Driving Licence No. S1584242E		Date of Expiry		Place of Issue		Form of Payment Cash		Cheque Credit Card	
NRIC/Passport No. S1584242E		Date of Birth 2.5.1961		Place of Issue 6prve		Deposit		Prepayment	
Driver A2 Above				Hour		@ \$			
Address				5 Day		@ \$ 140		300	
				Week		@ \$			
Occupation				Office		Month		@ \$	
Driving Licence No.		Date of Expiry		Place of Issue		By initiaing Hirer agrees to pay additional fee for Collision Damage Waiver (CDW)		Rental Charge	
NRIC/Passport No.		Date of Birth		Place of Issue				Delivery Fee	
Important Notes: 1. This rental Vehicle is used within Singapore only. 2. Hirer is liable to pay first \$ 3500.00 under section I & II in any accident plus loss of earnings while damaged vehicle is under repair. 3. When vehicle returns, it must be in a clean condition or \$ 20.00 will be charged. 4. No Insurance Coverage if the driver is below 25 yrs old or less than 2 years driving license. 5. For Usage to Malaysia subject to higher excess all claims of \$25,000.00 and different rental rate. 6. Please notify our office should there be any accident involving this hired vehicle within 24 hrs. 7. No refund will be given for petrol left in vehicle. 8. Hirer is liable to pay all parking fee and traffic summonses. 9. Vehicles to be return during office hour only.						Collection Fee			
						Sub Total			
						Per Day			
						Total Charge		200	
E X T DO MM YY Cash Receipt No DO MM YY Cash Receipt No				Amount Due / Refund					
Remarks				I Hereby acknowledged receipt of the sum of \$ _____ being refund due to me as computed above.					

I have read and agree to the terms and conditions on both sides of this agreement if I have presented a charge or credit card for payment. All amount payable under this agreement and for parking and traffic infringement may be billed to the charge or credit card and my signature below will be considered to have been made on this charge or credit card voucher.

Signed by the parties here to on the _____ day of _____

Hirer's Signature: 


CYS CAR RENTAL PTE LTD

**GENERAL INSURANCE ASSOCIATION OF SINGAPORE
RECORDS MANAGEMENT CENTRE**

6 Raffles Quay #18-00, Singapore 048580
Phone: +65 6224 0010 Fax: +65 6224 0030
Operating Hours: Monday to Friday 9am to 5pm
GST Registration No: M400017735

Third Party Insurer Enquiry

Our Ref No: GR-18-055358

Date of Request: 12/04/2018

Your Ref No: Online Purchase

Automotive Repair Centre Pte Ltd
38 Woodlands Industrial Park E1
#05-18
Singapore 757700

Dear Sir/Madam,

Enquiry Date 12/04/2018
Enquiry By Raymond Tan Kok Leong
TP Vehicle No. YL1675L
Accident Date 12/04/2018

Enquiry Result

TP Vehicle No.	Insurer	Period of Insurance	Insurer Tel. No.
YL1675L	EQ Insurance Company Ltd	06/01/2018-05/01/2019	6223 9433

Thank You.

The images provided to you are taken from the original reports forwarded to the centre by the members of the General Insurance Association of Singapore and we take no responsibility for their accuracy or contents and shall be under no liability whatsoever for any loss or damage arising out of or in connection with the reports or their images.

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**GENERAL INSURANCE ASSOCIATION OF SINGAPORE
RECORDS MANAGEMENT CENTRE**

6 Raffles Quay #18-00, Singapore 048580
Phone: +65 6224 0010 Fax: +65 6224 0030
Operating Hours: Monday to Friday 9am to 5pm
GST Registration No: M400017735

TAX INVOICE

Our Ref No: GR-18-055358

Date of Request: 12/04/2018

Your Ref No: Online Purchase

Automotive Repair Centre Pte Ltd
38 Woodlands Industrial Park E1
#05-18
Singapore 757700

Dear Sir/Madam,

Enquiry Date 12/04/2018
Enquiry By Raymond Tan Kok Leong
TP Vehicle No. YL1675L
Accident Date 12/04/2018

DESCRIPTION	AMOUNT (S\$)
TP Insurer Enquiry	1.87
GST Amount	0.13
Total Amount Due (GST Inclusive)	2.00

Thank You.

This is a computer generated document and requires no signature.

For GIARMC Official use:

Date:

☒ GIRO ☐ Cash ☐ Cheque



Auto
Consultants
Pte Ltd

Company Registration No. 199607198R

51 UBI AVE 1, #02-25 PAYA UBI INDUSTRIAL PARK, SINGAPORE 408933 TEL : (065) 62563561 FAX : (065) 62564315

To : M/s EQ INSURANCE COMPANY LTD

Date: 18/06/2019

THIRD PARTY DIRECT SETTLEMENT

Vehicle No.	YL 1675L (Insd Veh)	Your Ref. No. : DMCPHQ18-000168
	SJM 1748H (TP Veh)	Our Ref. No. : CC6/EQ18007009/R1wb3q2
Date of Accident	12/4/2018	

Liability	100%	
Final Repair Cost	: \$ 1,926.00	
Loss of Use	: \$	days
Rental (If any)	: \$ 500.00	5 days
Others:	: \$ 2.00	
	: \$	
	2,428.00	
Final Settlement Sum	: \$ 2,428.00	
Remarks	:	

Payment Instruction: Payee's Breakdown

1)	AUTOMOTIVE REPAIR CENTRE PTE LTD	: \$ 2,428.00
		: \$

JOANNE LEE

LKK Auto Consultants Pte Ltd

**LKK Auto Consultants Pte Ltd**

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

TEL: 6256 3561 FAX: 6256 4315

Reg. No: 199607198R GST Reg. No. 19-9607198-R

Affiliated to Federation Internationale Des Experts En Automobile

EQ INSURANCE COMPANY LTD

Ref : CC6/EQ18007009/R1wb3q2

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

Date : 18-06-2019



Code : EQI

1. Policy Particulars :- THIRD PARTY CLAIM

Insured Veh.	YL 1675L	Veh. Inspected	SJM 1748H
Policy No.	DMCPHQ18-000168	Coverage (\$)	0.00
Claim No.		Excess (\$)	0.00
Assign From		Assign Date	13/04/2018

2. Vehicle Particulars & Condition

Make & Model	HONDA AIRWAVE 1.5M A	c.c	1496
Engine No.	HIDDEN	Year of Reg.	2008
Chassis No.	GJ11302826	Colour	GREY
Odometer	329323	Steering	IN ORDER
Brakes	IN ORDER	Modification	SPORTS RIM
General	FAIR		

3. Conditions of Tyres

	Size	Make	Balance
R/H Front Tyre	185/65 R14	SUMITOMO	5 mm
L/H Front Tyre	185/65 R14	SUMITOMO	5 mm
R/H Rear Tyre	185/65 R14	SUMITOMO	5 mm
L/H Rear Tyre	185/65 R14	SUMITOMO	5 mm

4. Description of Damages

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

5. General Information

Accident Date	12/04/2018	Inspection Date	13/04/2018
Survey held at	AUTOMOTIVE REPAIR CENTRE PTE LTD 38 WOODLANDS INDUSTRIAL PARK E1 # 05-18 SINGAPORE 757700		

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:	4 Working Days
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LKK Auto Consultants Pte Ltd

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

TEL: 6256 3561 FAX: 6256 4315

Reg. No: 199607198R GST Reg. No. 19-9607198-R

Page No.:1 of 2

ADJUSTMENT ON REPAIR COST FOR VEHICLE NO. SJM 1748H

Qty	Description of Parts	Condition	Estimate By Workshop (\$)	Our Adjusted (\$)
REPLACEMENT OF PARTS				
1	FRONT SIDE MIRROR ASSY LH	TO REPAIR SEE LABOUR	720.00	-
1	FRONT FENDER LH	BENT	580.00	580.00
1	FRONT FENDER SHIELD LH	DEFORMED	140.00	140.00
10	FRONT FENDER CLIPS @\$5.00	NECESSARY	50.00	50.00
1	FRONT HONDA RIM LH	TO REPAIR SEE LABOUR	650.00	-
1	FRONT ABS SENSOR LH	NOT NECESSARY	290.00	-
1	FRONT DISK ROTOR LH	SERVICEABLE	220.00	-
1	FRONT KNUCKLE LH	SERVICEABLE	180.00	-
1	FRONT BEARING LH	SERVICEABLE	100.00	-
1	FRONT WHEEL HUB LH	SERVICEABLE	300.00	-
1	FRONT TIE ROD LH	SERVICEABLE	160.00	-
1	FRONT TIE ROD END LH	SERVICEABLE	100.00	-
1	FRONT ABSORBER LH	BENT	380.00	380.00
1	FRONT ABSORBER TOP MOUNT LH	NECESSARY	50.00	50.00
1	FRONT LOWER ARM LH	SERVICEABLE	300.00	-
1	FRONT STABILISER LINKAGE LH (ADDITIONAL)	BENT	150.00	150.00
	LESS 20% DISCOUNT		-	-270.00
			4,350.00	1,080.00
LABOUR				
	SPRAY PAINTING FRONT BUMPER, DOOR LH ,FENDER LH AND SKIRTING.		800.00	500.00
	REMOVE,REFIT AND REPAIR AFFECTED ACCIDENT PARTS INC.WHEELHSE.		800.00	350.00
	REMOVE AND REFIT UNDERCARRIAGE.		350.00	100.00
	WHEELS COMPUTER ALIGNMENT.		80.00	60.00
	CHECK AND RECTIFY ELECTRICAL WIRING.	NOT NECESSARY	30.00	-
	REPAIR FRONT RIM LH .(ADDITIONAL)		100.00	100.00
	RESPRAY SIDE MIRROR LH. (ADDITIONAL)		50.00	50.00
			2,210.00	1,160.00

Report Ref No. CC6/EQI18007009/R1wb3q2



GRAND TOTAL		6,560.00	2,240.00
RECOMMENDED COST OF LUMP SUM REPAIRS (TO ITS PRE-ACCIDENT CONDITION)			1,800.00

Report Ref No. CC6/EQ118007009/R1wb3q2

MOHAMMED RASUL BIN MOHD YUNUS

Automotive Assessor

HO LEONG CHUAN

Automotive Assessor

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 contract or tort, is accepted to any third party who may rely on the Report wholly or in part. Any third party acting or relying on this Report, in whole or in part, does so at his or her own risk.

Joanne Lee (LKK Auto)

From: Joanne Lee (LKK Auto) <report@lkkauto.com>
Sent: Thursday, 20 June 2019 3:09 PM
To: 'Joel Goh'
Cc: 'vivianlau@lkkauto.com'
Subject: TP Direct Settlement - Accident Involving YL 1675L (OI) and SJM 1748H (TP) on 12/04/2018
Attachments: LKK REPORT & PHOTO.pdf; TP DS SUPPORTING DOCUMENT.pdf

Dear Sir/Madam,

Please be informed that the above-mentioned case had been settled.

Enclose herewith final report & relevant documents for your necessary action please.

Thank you.

Best Regards,

JOANNE | Reports

LKK Auto Consultants Pte.Ltd.

Phone: 6256-3561 Ext.111 Fax: 6741-4108 email: report@lkkauto.com

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