



CITY AUTO PTE LTD

One Stop Automotive Solution

BLK 8, SIN MING IND. ESTATE, #01-60/62, SIN MING ROAD, SINGAPORE 575643

TEL: 6453 1235, 6452 0850 FAX: 6453 7944

24hrs Towing Services Tel: 9823 9898

Co. Reg. No.: 199503435C GST Reg. No.: M2-8920979-4

Your ref: YN1051B

Our ref: SKP1039G

12/05/2018

WITHOUT PREJUDICE

Attn: Motor Claim Dept

EQ INSURANCE COMPANY LIMITED

NO. 5

MAXWELL RD #17-00 SINGAPORE 069110

MND COMPLEX

SINGAPORE 069110

Dear Sir/Mdm,

Accident involving SLP1039G and YN1051B on 18/04/2018

We refer to the above said accident.

We enclosed here with relevant documents as stated below:-

- Repair tax invoice
- Letter of authorization
- GIA search receipt

As instructed, we are claiming the following as stated below:-

Cost of Repair	:	S\$ 6,437.46
Rental (7 Days x \$120.00)	:	S\$ 840.00
LTA Search Fee	:	S\$ 2.00
		<u>S\$ 7,279.46</u>

We do not have the survey report and photographs as our client's motor vehicle was surveyed by your appointed surveyor.

Please kindly let us know whether you are prepared to settle our client's claim & we look forward to hear from you soonest.

Thanks & regards

Vronica Law (Claim dept.)

Tel: 6453 1235

Fax: 64537944

Email: cityauto@singnet.com.sg

Bevan Lim (LKK Auto)

From: Bevan Lim (LKK Auto)
Sent: Tuesday, 24 April 2018 11:22 AM
To: 'HRD@Appliedgroup.com.sg'
Cc: Vic (LKKAuto); Admin A
Subject: Your Ref:YN 1051B Our Ref: CC4/EQI18007348/Kmb3 ACCIDENT INVOLVING YN 1051B AND SLP 1039G ON 18/04/2018

Your Ref:YN 1051B
Our Ref: CC4/EQI18007348/Kmb3

24 APRIL 2018

APPLIED LOGISTICS PTE LTD

Dear Sir/Madam,

ACCIDENT INVOLVING YN 1051B AND SLP 1039G ON 18/04/2018

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.

Best Regards,

Bevan Lim | Case Handler

LKK Auto Consultants Pte Ltd

Phone: 6749-4274 | email: BevanLim@lkkauto.com | fax: 6741-4108

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



LKK
Auto
Consultants
Pte Ltd

Save the Earth. Print only when necessary.



CITY AUTO PTE LTD

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TEL: 6453 1235, 6452 0850 FAX: 6453 7944
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Co. Reg. No.: 198503435C GST Reg. No.: M2-8920979-4

RE: LETTER OF AUTHORIZATION

Name of owner: AGNES LOW NRIC: S71423736
Address: APT BLK 244B COMPASSVALE STREET # 15-102 SINGAPORE 542299
Name of Driver: AGNES LOW NRIC: S71423736
Address: APT BLK 244B COMPASSVALE STREET # 15-102 SINGAPORE 542299
Accident on 13/04/2013 Involving YN 1051B and SLP 10396
At/along UPPER CHANGI ROAD NORTH

In consideration of City Auto Pte Ltd, repair my/our Motor Vehicle HONDA JAZZ
at my/our request I/We the above owner of Motor Vehicle No: SLP 10396 do authorize
them to demand claims, settle and received whatever amount payable by the Insurance Co or Third Party
or to commence legal proceeding if necessary in my/our name for the cost or repair and the loss of
use/rental, etc and to any of there appointed solicitors to act for me/us in respect of the said
accident/claim and all amounts claimed or settled shall be belong to them absolutely. I/We further
authorize them to give an absolute discharge on my/our behalf.

I/We hereby authorize City Auto Pte Ltd, my/our repairer to give further instruction on my/our
behalf concerning the said claim and such, all future correspondence should be addressed to the
said firm/co.

My/Our repairer authorize to receive on my/our behalf monies claims, correspondence and give a
valid discharge voucher or any other documents in connection with this on my/our behalf and for
me/us.

I/We further agree to fully co-operate and attend all court hearing that are necessary and subject
to prosecution and claim maintained by City Auto Pte Ltd.

I/We further agree to undertake to indemnify them against my/our claim for the cost which arises
therewith.

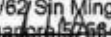
In the event that my/our unsuccessful claim, I/We undertake to pay the repairer for the cost of
repairs to my motor vehicle.

Owner Signature: 

Name: _____

Date: _____

CITY AUTO PTE LTD
Blk 8 Sin Ming Road
#01-58/60/62 Sin Ming Ind Est
Singapore 575643
Tel: 6453 1235 Fax: 6453 7944
(Claims Section)

Witness Signature: 

Name: _____

Date: _____



CITY AUTO PTE LTD

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EQ INSURANCE COMPANY LIMITED

NO. 5

MAXWELL RD #17-00 SINGAPORE 069110

MND COMPLEX

SINGAPORE 069110

Attention: Motor Claim Department

Contact : 62239433

Fax No. : 62243903

TAX INVOICE

Tax Invoice : I2018-003491

Date : 12/05/2018

Vehicle No. : SLP1039G

Make / Model : HONDA JAZZ 1.3 CVT ABS
D/AIRBAG 2WD

Mileage (km) : 0

Chassis No. : JHMGK3850HX200458

Accident Date : 18/04/2018

Claim No. : YN1051B

Reference : JO201804-0529

Policy No. : 10756389

S/No.	Particular	Quantity	Unit Price	Amount
			S\$	S\$
LIST ITEMS :				
1	Rear boot cover	1.0	716.30	716.30
2	Rear boot emblem - H	1.0	35.00	35.00
3	Rear boot emblem - Jazz	1.0	35.00	35.00
4	Rear boot lock	1.0	157.10	157.10
5	Rear boot rubber	1.0	92.30	92.30
6	Rear bumper	1.0	492.70	492.70
7	Taillamp	2.0	217.40	434.80
8	Rear bumper retainer	1.0	18.50	18.50
9	Rear end panel	1.0	314.00	314.00
10	Rear boot outer garnish	1.0	182.00	182.00
11	Rear boot inner handle	1.0	92.20	92.20
12	Rear boot lamp - RH	1.0	86.30	86.30
13	Rear windscreen glass moulding	1.0	82.00	82.00
14	Rear end top garnish	1.0	115.20	115.20
15	Spare tyre top board	1.0	195.00	195.00
16	Rear deck tools carrier	1.0	233.20	233.20
17	Clip	8.0	4.00	32.00
18	Diffuser RH	1.0	68.80	68.80
19	Rear wiper arm	1.0	92.00	92.00
20	Rear wiper motor	1.0	328.20	328.20
21	Rear RH fender inner trim	1.0	192.80	192.80
List Total :				3,995.40
20% Discount S\$:				799.08
				3,196.32
SPECIAL NET :				
1	Reverse sensor	1.0	200.00	200.00
2	Reverse camera	1.0	485.00	485.00
3	Rear number plate garnish	1.0	45.00	45.00
SPECIAL NET Total S\$:				730.00
LABOUR :				
*To remove and install rear windscreen glass			120.00	120.00
*To install reverse sensor and camera			80.00	80.00
*To supply panel sealant and to seal off all weldspot seam and gaps			30.00	30.00
*To check wiring and lighting			20.00	20.00
*To remove trims and upholstery			80.00	80.00
*To spray under coat			60.00	60.00

CONTINUE NEXT PAGE



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EQ INSURANCE COMPANY LIMITED

NO. 5
MAXWELL RD #17-00 SINGAPORE 069110
MND COMPLEX
SINGAPORE 069110

Attention: Motor Claim Department

Contact : 62239433

Fax No. : 62243903

TAX INVOICE

Tax Invoice : I2018-003491

Date : 12/05/2018

Vehicle No. : SLP1039G

Make / Model : HONDA JAZZ 1.3 CVT ABS
D/AIRBAG 2WD

Mileage (km) : 0

Chassis No. : JHMGK3850HX200458

Accident Date : 18/04/2018

Claim No. : YN1051B

Reference : JO201804-0529

Policy No. : 10756389

S/No. Particular	Quantity	Unit Price	Amount
		S\$	S\$
- To knock jackout damaged parts, panel beating, welding, align, refix and to renew accident parts		800.00	800.00
- Spray painting on affected & replace parts		900.00	900.00
LABOUR Total S\$:			2,090.00

Total S\$: 6,016.32

GST @ 7% S\$: 421.14

Grand Total S\$: 6,437.46

CASH / NETS / CREDIT CARD PAYMENT ONLY

Customer's Signature/Co. Stamp


for CITY AUTO PTE LTD

Please note all works performed by City Auto Pte Ltd as performed in this invoice is subjected to the following Warranty conditions:

- 1) Any replacement of electrical components will carry 1 month warranty period from date of this invoice.
- 2) Any replacement of mechanical components will carry 3 months warranty period.

Please note that all warranty does not cover wear and tear conditions regardless of any components.

City Auto Pte Ltd reserves the right to determine any warranty conditions.

Thank You For Your Business !



RICA LEASING PTE LTD





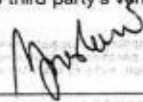
Co Reg No: 200510430K

Registered Address:
126 Joo Seng Road #05-12 Gold Pine Industrial Building
Singapore 368355
Operation Address:
160 Sin Ming Drive, #08-05 Sin Ming AutoCity
Singapore 575722 Tel: 6266 2307 Fax: 6266 2306

Our ref = SLP10396

VEHICLE RENTAL AGREEMENT

STA No. 25944

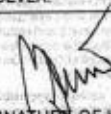
HIRER'S PARTICULAR Name : (as in I/C) <u>Agnes Low</u> NRIC / PASSPORT No : <u>S 7142873G</u> Address (Res) : <u>APT BLK 299B COMPASSVALE STREET</u> <u># 15-102 SINGAPORE 542299</u> Name & Address of Employer : _____ Occupation : _____ Driving Exp : _____ D/L No : _____ D/L Type : Local/International Pass Date : _____ Date of Birth : _____ Tel : (O) _____ (R) _____ HP/PG : _____		Veh No : <u>SJF7183J</u> Replace Veh No : _____ Mileage Out : <u>245420</u> Mileage Out : _____ Make & Model <u>Toyota</u> Make & Model _____ Auto / Manual <u>Auto</u> Auto / Manual _____ OUT : Date <u>19/4/18</u> OUT : Date _____ OUT : Time <u>10:25 AM</u> OUT : Time _____	
ADDITIONAL DRIVER'S PARTICULARS Name : (as in I/C) _____ NRIC / PASSPORT No : _____ Pass Date : _____ Date of Birth : _____ Address (Res) : _____ Tel/HP : _____		RENTAL CHARGES Daily <u>7</u> @ \$ <u>120/-</u> \$ <u>840.00</u> Weekly @ \$ _____ Monthly @ \$ _____ Hours @ \$ _____ Others @ \$ _____ CDW @ \$ _____ PAI @ \$ _____ Delivery Service _____ SUB-TOTAL \$ <u>840.00</u>	
Refundable Deposit : _____ Cash/Netts/Cheque/VISA/MC Cards No : _____ (A) - ACCIDENTS (D) - DENTS (S) - SCRATCHES FRONT  LEFT  RIGHT  REAR  ACCESSORIES CHECK <input type="checkbox"/> Ashtray <input type="checkbox"/> Cig Lighter <input type="checkbox"/> S / Tyre <input type="checkbox"/> STD Tools <input type="checkbox"/> Jack <input type="checkbox"/> Hub Caps <input type="checkbox"/> Radio / Cass <input type="checkbox"/> CD/Cassettes <input type="checkbox"/> S / RIM		EXTENSION _____ Collection Service _____ Misc. _____ ESTIMATED TOTAL RENTAL \$ _____ Sales Person Code : _____ Hirer is responsible for the first \$1,500.00 excess for collision / damage to first party. (i.e.) RICA LEASING PTE LTD Vehicle (including windscreen) and also first \$1,500.00 excess for collision / damage to third party's vehicle for each and every accident / damage. Hirer's Signature  Addition Driver's Signature _____	

I/We agreed to the terms and conditions above, overleaf and that all information given are true & correct in all respect. My/Our driving licence(s) is/are current and not disqualified from driving. You may charge all amount due on the rental to my/our credit card.

* IMPORTANT

- ONLY PERSONS ABOVE 25 YEARS OF AGE WITH MORE THAN 2 YEARS DRIVING EXPERIENCE, AUTHORISED, LICENSED AND SIGNING THIS AGREEMENT MAY DRIVE THE VEHICLE.
- VEHICLE IS STRICTLY FOR SINGAPORE USE ONLY AND MAY NOT BE DRIVEN OUT OF SINGAPORE WITHOUT PRIOR CONSENT OF THE COMPANY RICA LEASING PTE LTD.
- IN THE EVENT OF AN ACCIDENT, THE HIRER OR AUTHORIZED DRIVER :
 - shall report all accidents involving the said vehicle to the Owner immediately;
 - shall take immediate steps to complete and sign Form MAR 1 (Motor Accident Report Form) and do all other acts required in compliance with the "NON-INJURY MOTOR ACCIDENT REPORT SCHEME" (the form will be made available when the accident is report to the Owner);
 - shall report to the police within 24 hours from the occurrence, the following types of accidents :
 - injury case;
 - non-injury case involving a Government vehicle, or damage to Government property;
 - non-injury case involving a foreign vehicle (to obtain their motor insurance policy. Passport No./Name of the driver, Vehicle number, Log card and Vehicle road tax information);
 - non-injury case involving a pedestrian or cyclist.

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 RICA LEASING 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	DEPOSIT REFUND
26/04	05:07 PM	245678			
SIGNATURE OF HIRER/DRIVER					



RICA LEASING
PTE LTD

126 Joo Seng Road #05-12 Gold Pine Industrial Building
Singapore 388355 Tel: 6552 8003 Fax: 6453 1409
Co Reg No. 200510430K

OFFICIAL RECEIPT

No. 20588

Date 26-04-18

Received from Agnes Low

the sum of Dollars Eight Hundred Forty Only

Being payment for SJF71835 19/4/18 - 26/4/18 STA# 25944

- ☐ Cash
☐ Nets
☐ Cheque / Visa / Master

\$ 840/100

for RICA LEASING PTE LTD

Third Party Insurer Enquiry

Our Ref No: GR-18-058916

Date of Request: 18/04/2018

Your Ref No: Online Purchase

City Auto Pte Ltd
160 Sin Ming Drive #05-01,
Sin Ming AutoCity,
Singapore 575722

Dear Sir/Madam,

Enquiry Date 18/04/2018

Enquiry By Jason Quak Leng Hui

TP Vehicle No. YN1051B

Accident Date 18/04/2018

Enquiry Result

TP Vehicle No.	Insurer	Period of Insurance	Insurer Tel. No.
YN1051B	EQ Insurance Company Ltd	01/09/2017-31/08/2018	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.

This is a computer generated document and requires no signature.



**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-18-058916

Date of Request: 18/04/2018

Your Ref No: Online Purchase

City Auto Pte Ltd
160 Sin Ming Drive #05-01,
Sin Ming AutoCity,
Singapore 575722

Dear Sir/Madam,

Enquiry Date 18/04/2018
Enquiry By Jason Quak Leng Hui
TP Vehicle No. YN1051B
Accident Date 18/04/2018

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