

To : M/s EQ INSURANCE COMPANY LTD

Date: 20/04/2020

THIRD PARTY DIRECT SETTLEMENT

Vehicle No.	GY 7499J (Insd Veh)	Your Ref. No. : DM18HO00699/SG
	YP 6747J (TP Veh)	Our Ref. No. : CC4/EQI18007513/R1ps3q2
Date of Accident	16/3/2018	

Liability	100%	
Final Repair Cost	: \$ 23,088.15	
Loss of Use	: \$ 1,800.00	12 days
Rental (If any)	: \$	days
Others:	: \$ 2.00	
	: \$	
	24,890.15	
Final Settlement Sum	: \$ 24,890.15	
Remarks	:	

Payment Instruction: Payee's Breakdown		
1)	GOLDBELL ENGINEERING PTE LTD	: \$ 24,890.15
		: \$

JOANNE LEE
LKK Auto Consultants Pte Ltd



GOLDBELL ENGINEERING

Industrial Vehicles.
20,000 Served. And Counting.

GOLDBELL ENGINEERING PTE LTD

10 Tuas Avenue 18 Singapore 638894

Tel: +65 6861 0007 Fax: +65 6861 3676 (Sales)

Fax: +65 6863 0425 (Service) +65 6862 1347 (Parts)

Website: www.goldbell.com.sg

Co Reg. No.: 198003963G

03 October 2019

Our Reference : YP6747J

EQ INSURACNE COMPANY LTD.

5 MAXWELL ROAD
#17-00 MND BUILDING
SINGAPORE 069110

Dear Sir,

Subject: Accident Involving YP6747J and GY7499J on 16/03/2018 along BKE towards PIE near Mandai exit at 7.2km .

We refer to the above case on Third Party claims against your insured

We quantify our repair claim as follows:

1. Lump Sum repair	S\$	23,088.16
2. Search Fee	S\$	2.00
3. Loss of Use	S\$	1,800.00
Total	S\$	24,890.16

We hereby append the following relevant documents for your perusal:

- I. Repair Bill Tax Invoice
- II. Surveyor finalized
- III. Third party search
- IV. Letter of Authority
- V. Satisfaction Voucher

Please make payment to GOLDBELL Engineering Pte. Ltd

Best regards,

Ramesh
Motor Claims Officer
GOLDBELL Engineering Pte Ltd.
Mobile : 8157 87014
Email : Ramesh@goldbell.com.sg



Certificate No: AJA/SI01/Q1243

Certificate No: AJA/SI01/Q1243



Auto
Consultants
Pte Ltd

51 UBI AVE 1, #01-25 PAYA UBI INDUSTRIAL PARK, SINGAPORE 408933 TEL : (065) 62563561 FAX : (065) 67414108

Our Ref: CC4/EQI18007513/eb3

26 APRIL 2018

KAILI AIR CON PTE. LTD.
20 WOODLANDS LINK
#03-36
SINGAPORE 738733

Dear Sir/Madam,

ACCIDENT INVOLVING GY 7499J / YP 6747J / OTHERS ON 16/03/2018

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.

Pursuant to the above said accident wherein you and/or your authorized driver had amongst other information given us your version of how the accident had occurred, we as the appointed agent of your insurers shall proceed to negotiate for an amicable settlement with third party claimant.

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.

You are aware that your No-Claim Discount (NCD – if applicable) will be with held for the time being. Pending for final allocation of liability in settlement by our principal EQ INSURANCE COMPANY LIMITED.

Please call us if you have further queries.

Yours faithfully,

Asher
Case Handler
DID: 6841 6051
FAX: 6741 4108
Email: ashersng@lkkauto.com

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

LETTER OF AUTHORITY

I/We, _QI FU ENTERPRISE CO PTE LTD_, owner of _YP6747J_ (Vehicle no.) hereby authorize GOLDBELL ENGINEERING PTE LTD to act on my/our behalf with respect to my/our claim for repair costs and/or rental and/or loss of use for my vehicle no. _YP6747J_ that was damage pursuant to the accident which occurred on _16/03/2018_ at/along _BKE TOWARDS PIE NEAR MANDAI EXIT AT 7.2KM_ involving vehicle no. _GY7499J_ .

I/We further authorize GOLDBELL ENGINEERING PTE LTD to have full discretion to settle my/our above mentioned claim in a manner that they deem fit and to sign any discharge voucher or receive any payment on my/our behalf further to the settlement of my/our claim with payment cheque/s being made in favor of GOLDBELL ENGINEERING PTE LTD.

I/We further acknowledge that any settlement that GOLDBELL ENGINEERING PTE LTD may reach on my/our behalf is in full and final settlement of my/our property damage claims against the owner/ driver/ motor insurer of the third party vehicle bearing registration number _GY7499J_ and is on a without prejudice / without admission of liability basis insofar as the driver/ owner/ motor insurer of vehicle concerned.

Date this _16_ day of _MARCH_ (month) _2018_ (year)

Signature of claimant

:  

(With Company Stamp of applicable)

Name of claimant

: 

Company reg. / NRIC no.

:

Without Prejudice
to any claim for
personal injury

EQ Insurance Company Limited

5 Maxwell Road, #17-00 Tower Block,
MND Complex, Singapore 069110
Tel: (65) 6223 9433 Fax: (65) 6223 4190

DISCHARGE VOUCHER

Claim No: DM18HO00699/SG

In consideration of the offer/payment of the sum of SINGAPORE DOLLARS: TWENTY FOUR THOUSAND EIGHT HUNDRED NINETY AND CENTS FIFTEEN Only (S\$24,890.15) by EQ Insurance Company Limited, I/we hereby accept such sum in full and final settlement of all claims (present or future), losses of use/injuries that I/we have or may have against EQ Insurance Co. Ltd and/or Kaili Air Con Pte Ltd / Bai ShuPeng (the insurer, owner and driver of vehicle No. GY7499J) in connection with or in any way arising from the accident along/at BKE towards PIE near Mandai exit on 16/03/2018 involving YP6747J(your client) and GY7499J (Insured with EQ Insurance Co Ltd).

It is further agreed that this offer is not to be deemed as an admission of liability on the part of EQ Insurance Co. Ltd. and/or Kaili Air Con Pte Ltd / Bai ShuPeng (the insurer, owner and driver of vehicle No. GY7499J).

Dated this 04 (day) of March (month) 2020(year)

CLAIMANT

Name : Qi Fu Enterprise Co Pte Ltd
Signature : [Signature]
Address : 39 Woodlands Close
#02-15 Mega @ Woodlands
Singapore 737856
NRIC No. : G6791681L



WITNESS

Name : Kon Yin Siew
Signature : [Signature]
Address : 5035 Ang Mo Kio Industrial
Park 2, #01-345,
Singapore 569538
NRIC No. : G2272803U





EQ INSURANCE COMPANY LTD.
5 MAXWELL ROAD
#17-00 MND BUILDING
SINGAPORE 069110
Attn: FINANCE DEPARTMENT

TAX INVOICE

GST Reg No. : M9-0002514-E
Invoice No. : EXI00164385
Invoice Date. : 20-03-2019
Account No. : C00000867
Quotation No. : 75975
Work Order No. : 693626
Service Centre. : 8 TUAS AVE 18

PARTICULARS

AMOUNT SGD

Reg No : YP6747J
Chassis No : FEB21EA21315
Engine No : 4P10C48676
Model No : FEB21ER4SDEB CBU MT
Mileage : 42408
SRR No :

ACCIDENT REPAIR: GBE/SVC/SALES-4624/180418
DATE OF ACCIDENT: 16/03/2018
POLICY NO.: DMCPHQ17-003395

**** TP CLAIM - EQ ****

ITEM 1: TO REMOVE & REFIT DAMAGED PARTS, CUT, WELD, PANEL BEAT, STRAIGHTEN & REALIGN, ETC

ITEM 2: TO CHECK FOR & RECTIFY WIRING FAULTS, ETC. TO CARRY OUT DIAGNOSTICS CHECK

ITEM 3: TO REMOVE & REFIX FRONT WINDSCREEN

ITEM 4: TO REMOVE & REFIX DASHBOARD ASSY

ITEM 5: TO REMOVE & REFIX AIRCOND SYSTEM AND TOP UP GAS. TO CHECK FUNCTION

ITEM 6: TO REMOVE, REFIX & REALIGN REAR CARGOBOX. TO REPLACE ALL DAMAGED PARTS

ITEM 7: TO PUTTY, CLEAN, SPRAY PAINT & POLISH, ETC

ITEM 8: SUNDRIES

Parts/Materials:	Description	QTY	U/Price	%	Net Price	Ext Price
	FRONT WINDSCREEN WEATHERSTRIP	1	477.20	-25	357.90	357.90
	FRONT PANEL	1	2320.80	-25	1740.60	1740.60
	FRONT PANEL GARNISH	1	365.77	-25	274.33	274.33
	"FUSO" MARK	1	147.64	-25	110.73	110.73
	RADIATOR GRILLE	1	1053.15	-25	789.86	789.86
	"CANTER" MARK	1	74.71	-25	56.03	56.03
	FRONT BUMPER	1	929.76	-25	697.32	697.32
	FRONT BUMPER STAY RHS	1	186.96	-25	140.22	140.22
	FRONT BUMPER COVER LHS	1	325.55	-25	244.16	244.16
	FRONT BUMPER COVER RHS	1	325.55	-25	244.16	244.16



Certificate No: AIA(S)17/01243



<u>Parts/Materials:</u>	<u>Description</u>	<u>QTY</u>	<u>U/Price</u>	<u>%</u>	<u>Net Price</u>	<u>Ext Price</u>
	HEADLAMP RHS	1	461.45	-25	346.09	346.09
	TURN SIGNAL LAMP LHS	1	245.16	-25	183.87	183.87
	TURN SIGNAL LAMP RHS	1	245.16	-25	183.87	183.87
	REAR VIEW MIRROR LHS	1	93.60	-25	70.20	70.20
	REAR VIEW MIRROR STAY LHS	1	437.17	-25	327.88	327.88
	FRONT UNDER VIEW MIRROR LHS	1	54.00	-25	40.50	40.50
Parts Charges :						5807.72
<u>SPECIAL NETT ITEMS</u>						
	FRONT NUMBER PLATE	1				20.00
	CARGOBOX REAR DOOR LHS/ RHS	2				3600.00
	CARGOBOX WOODEN LOWER RAIL	1				450.00
	CARGOBOX METAL STEP	1				500.00
	CARGOBOX METAL STEP STAY	1				150.00
	REAR BUMPER	1				850.00
	COMPANY LOGO ON CARGOBOX	1				750.00
	"60 KM/H" STICKER	1				20.00
Parts Charges :						6340.00
<u>LABOUR CHARGES</u>						
	LABOUR CHARGES (REFER TO ITEM 1)					2400.00
	LABOUR CHARGES (REFER TO ITEM 2)					150.00
	LABOUR CHARGES (REFER TO ITEM 3)					180.00
	LABOUR CHARGES (REFER TO ITEM 4)					600.00
	LABOUR CHARGES (REFER TO ITEM 5)					600.00
	LABOUR CHARGES (REFER TO ITEM 6)					3000.00
	LABOUR CHARGES (REFER TO ITEM 7)					2450.00
	LABOUR CHARGES (REFER TO ITEM 8)					50.00
Labour Charges :						9430.00
Sub Total :						21577.72
GST @ 7.00% for \$ 21577.72						1510.44
GRAND TOTAL (\$\$) :						23088.16



RECORDS MANAGEMENT CENTRE

**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-18-048560

Date of Request: 02/04/2018

Your Ref No:

Online Purchase

Goldbell Engineering Pte Ltd
29, Tanjong Penjuru
Singapore 609026

Dear Sir/Madam,

Enquiry Date 02/04/2018

Enquiry By WILLIAM GO SHAN CHAN

TP Vehicle No. GY7499J

Accident Date 16/03/2018

Enquiry Result

TP Vehicle No.	Insurer	Period of Insurance	Insurer Tel. No.
GY7499J	EQ Insurance Company Ltd	25/07/2017-24/07/2018	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.

Hsiao Tong (LKKAuto)

From: Janice Goh <janice.goh@eqinsurance.com.sg>
Sent: Thursday, 31 October 2019 4:56 PM
To: Hsiao Tong (LKKAuto)
Cc: Admin A
Subject: RE: <SEEK MANDATE> EQ ref : TBA *LKK ref : CC4/EQI18007513/R1pb3q2
[ACCIDENT INVOLVING GY7499J(EQ-OI) / YP6747J(TP)/ OTHERS ON 16/03/2018] :
EQ's Ref DM18HO00699/SG

Hi Hsiao

Please proceed to offer TP at \$24,890.15.

Thank you.

Janice Goh
Executive | Claims



EQ Insurance Company Limited

5 Maxwell Road #17-00 Tower Block MND Complex Singapore 069110
did 65 6496 9032 | tel 65 6223 9433 ext 032 | fax 65 6223 4190
www.eqinsurance.com.sg



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From: Hsiao Tong (LKKAuto) [mailto:chewht@lkkauto.com]
Sent: Tuesday, October 22, 2019 10:17 AM
To: EQI PRS <EQIPRS@eqinsurance.com.sg>
Cc: Admin A <admin-a@lkkauto.com>
Subject: <SEEK MANDATE> EQ ref : TBA *LKK ref : CC4/EQI18007513/R1pb3q2 [ACCIDENT INVOLVING GY7499J(EQ-OI) / YP6747J(TP)/ OTHERS ON 16/03/2018]

EQ ref : TBA
LKK ref : CC4/EQI18007513/R1pb3q2

Dear Sirs/Madam,

ACCIDENT INVOLVING GY7499J(EQ-OI) / YP6747J(TP)/ OTHERS ON 16/03/2018

We refer to the above matter.

The said chain collision involved 3 vehicles whereby our insured was the last vehicle.
In accordance to the MCF guideline for chain collision, we have to settle the front vehicle's claim at 100%.

We seek your approval to offer Third Party repairer **"GOLDBELL ENGINEERING PTE LTD"** at **\$24,890.15(all-in).**

The summary is as follows: -

	Claimed Amount	Revised Amount
1. Cost of Repair (w/GST)	\$ 33,075.08	\$ 23,088.15
2. Loss of Use(12days x \$150.00)	\$ 1,800.00	\$ 1,800.00 (12days x \$150.00)
3. LTA/ GIA Search Fee	\$ 2.00	\$ 2.00
Total	\$ 34,877.08	<u>\$ 24,890.15</u>

Surveyor recommended 12 days for repair.

Enclosed here with all the relevant documents for your perusal.

Kindly let us have your approval/instruction.

Best Regards,

Hsiao Tong, Chew (Ms) | Case Handler

LKK Auto Consultants Pte Ltd

Phone: 6742-3197 | email: chewht@lkkauto.com | fax: 6741-4108

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

Total Control Panel

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