

Hsiao Tong (LKKAuto)

From: Joel Goh <joel.goh@eqinsurance.com.sg>
Sent: Tuesday, 12 March 2019 2:59 PM
To: Hsiao Tong (LKKAuto)
Cc: Admin A
Subject: RE: <Seek Mandate> Your ref : DM18HO01084-JG Our ref : CC4/EQI18007748/T1pa3s2 [ACCIDENT INVOLVING CB6541UP(EQ-OI) AND SJC6513M(TP) ON 26/04/2018]

Dear Hsiao Tong

Please proceed to resolve this matter up to S\$20,240.56.

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



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

From: Hsiao Tong (LKKAuto) [mailto:chewht@lkkauto.com]
Sent: Saturday, February 2, 2019 2:52 PM
To: EQI PRS
Cc: Admin A
Subject: <Seek Mandate> Your ref : TBA Our ref : CC4/EQI18007748/T1pa3s2 [ACCIDENT INVOLVING CB6541UP(EQ-OI) AND SJC6513M(TP) ON 26/04/2018]

Your ref : **TBA**
Our ref : CC4/EQI18007748/T1pa3s2

Dear Sirs/Madam,

ACCIDENT INVOLVING CB6541UP(EQ-OI) AND SJC6513M(TP) ON 26/04/2018

We refer to the above matter.

This is a head-to-rear collision.

We did clarify with insured the nature of the accident and he's aware that NCD (if any) would be affected.

We seek your approval to offer Third Party repairer "**KAH MOTOR CO SDN BHD**" at **S\$20,240.56(all-in)**.

The summary is as follows: -

	Claimed Amount	Revised Amount
1. Cost of Repair (w/GST)	\$ 24,211.85	\$ 19,440.56
2. Loss of Use (16days x \$50.00)	\$ 800.00	\$ 800.00 (16days x \$50.00)
Total	\$ 25,011.85	\$ 20,240.56

**12days recommendation for repair + 2Saturday + 2Sunday = 16days

Enclosed here with all the relevant documents for your perusal.

Kindly let us have your approval/instruction.

Best Regards,

Hsiao Tong, Chew | 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)



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: 11/04/2019

THIRD PARTY DIRECT SETTLEMENT

Vehicle No.	CB 6541U (Insd Veh)	Your Ref. No. : DM18HO01084-JG
	SJC 6513M (TP Veh)	Our Ref. No. : CC4/EQI18007748/T1pa3s2
Date of Accident	26/4/2018	

Liability	100%	
Final Repair Cost	: \$ 19,440.56	(W/GST)
Loss of Use	: \$ 800.00	16 days
Rental (If any)	: \$	days
Others:	: \$	
	: \$	
	20,240.56	
Final Settlement Sum	: \$ 20,240.56	
Remarks	:	

Payment Instruction: Payee's Breakdown

1)	KAH MOTOR CO. SDN. BHD.	: \$ 20,240.56
		: \$

NUR SHAQILAH
LKK Auto Consultants Pte Ltd

Hsiao Tong (LKKAuto)

From: Hsiao Tong (LKKAuto)
Sent: Saturday, 2 February 2019 2:52 PM
To: 'eqiprs@eqinsurance.com.sg'
Cc: Admin A
Subject: <Seek Mandate> Your ref : TBA Our ref : CC4/EQI18007748/T1pa3s2 [ACCIDENT INVOLVING CB6541UP(EQ-OI) AND SJC6513M(TP) ON 26/04/2018]
Attachments: LKK Survey Report & Photos.pdf; TP LOD_SJC6513M.pdf

Your ref : **TBA**
Our ref : CC4/EQI18007748/T1pa3s2

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



Auto
Consultants
Pte Ltd

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

Our Ref: CC4/EQ118007748/T1ua3

14 June 2018

Toh Yaik Hwee
APT Blk 705 Hougang Ave 2
#08-265
Singapore 530705

Dear Sir/Madam,

ACCIDENT INVOLVING CB 6541U AND SJC 6513M ON 26/04/2018

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,

THIN THIN HLAING
Case Handler
DID: 6841 2360
FAX: 6741 4108
EMAIL: thinthin@lkkauto.com

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

LETTER OF AUTHORITY

TO WHOM IT MAY CONCERN

ACCIDENT INVOLVING (OWNER'S VEHICLE NO.) SJC 6513M &
(THIRD PARTY'S VEHICLE NO.) CB65414 ON 26/4/18
ALONG Seng Kang Square to Seng Kang East Road

I hereby authorize Kah Motor Co. Sdn Bhd (Kah Motor) and its agents or any person authorized by Kah Motor to do all or any of the following:

- To submit, resolve and make any claim(s) which I may have against the 3rd party insurers.
- To execute, sign discharge voucher/indemnity forms and all necessary documents in connection with and arising out of the above claim.
- Any payment should be made in favour of my name / Kah Motor Co. Sdn. Bhd.



Owner Signature
(Co stamp & authorized signature if is Co registered vehicle)

Name: Ng Tze Hwee

NRIC No: S8200591I

Vehicle No: SJC 6513M

Date: 17/5/18

EQ Insurance Company Limited

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

WITHOUT PREJUDICE to:

Any Personal Injury Claims

DISCHARGE VOUCHER


Claim No: DM18HO01084-JG

In consideration of the offer/payment of the sum of **SINGAPORE DOLLARS: TWENTY THOUSAND TWO HUNDRED FORTY AND CENTS FIFTY SIX Only (S\$20,240.56)** 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 Toh Yaik Hwee/ Seow Yew Chye (the insurer, owner and driver of vehicle No. CB 6541U)** in connection with or in any way arising from the accident along/at **SLIP RD OF SENGKANG EAST ROAD** on **26/04/2018** involving **SJC 6513M** (your client) and **CB 6541U** (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 Toh Yaik Hwee/ Seow Yew Chye (the insurer, owner and driver of vehicle No. CB 6541U)**.

Dated this 13 (day) of MARCH (month) 2019(year)

CLAIMANT

Name : NG TZE HWEE
Signature : 
Address : 223A COMPASSVALE WALK
#10-625
SINGAPORE 541223
NRIC No. : S82005911

WITNESS

Name : DESMOND TOH
Signature : 
Address : KAH MOTOR CO. SDN. BHD.
BODY REPAIR & PAINT CENTRE
8 MANDALAY ESTATE
SINGAPORE 729505
TEL : 6514 5266 FAX: 6365 1949
NRIC No. : _____

**Kah Motor Co. Sdn. Bhd.**

(A Member of Oriental Holdings Berhad)

6A Mandai Estate, SINGAPORE 729903

Mandai Parts Centre

Phone No. : +65 6841 3838 Fax No. :

EQ INSURANCE COMPANY LTD
MOTOR CLAIMS DEPT
5 MAXWELL ROAD
#17-00 TOWER BLK MND BUILDING
SINGAPORE, 069110

Customer No. : WZE011

Service Tax Invoice

GST Reg No. M200050223

Company Ref. No. S60FC1360G

Invoice No. : SINV-BM18001066
Invoice Date : 10/09/18
Order No. : SVO18024127
Reference :
Job Card No. : 09681
Date/Time Received : 26/04/18 / 11:13:50 AM
Licence No. : SJC6513M
Model : JAZZ 1.5VTIR CVT 17YM
Car Chassis No. : JHMGK5850HX200597
Car Engine No. : L15B31190351
Mileage : 30073
Service Advisor : NG SIN HAI 1596
Served By : SHNG
Page : 1

No.	Description	Qty.	UoM	U. Price	Disc %	Amount	7% GST Amount	Incl GST
	TP DIRECT SETTLEMENT (J/NO:) OWNER:NG TZE HWEE OWNER INSURER:LIBERTY ACC DATE:26/04/2018 SURVEYED BY:TAUFIKH DATE:26/04/2018 REF NO: TP INSURER:EQ INSURANCE COMPANY LTD TP VEH:CB6541U							
BOSUN	0701 SUNDRIES	1	Hours	30.00		30.00	2.10	32.10
BA02R	0701 REMOVE & RENEW REVERSE SENSORS-4 PCS (N)	1	Hours	180.00		180.00	12.60	192.60
BOJSE	0701 SEALANT FOR REAR END PANEL	1	Hours	100.00		100.00	7.00	107.00
BOJSE	0701 SEALANT FOR LHR FENDER	1	Hours	80.00		80.00	5.60	85.60
BOJSE	0701 SEALANT FOR TAILGATE	1	Hours	80.00		80.00	5.60	85.60
BOJSE	0701 SEALANT FOR REAR FLOOR PANEL	1	Hours	80.00		80.00	5.60	85.60
BML02I	0701 INSPECT RR LIGHTING MECHANISMS, PERFORM WATER TEST.(N)	1	Hours	180.00		180.00	12.60	192.60
BMF00D	0701 RREMOVE & INSTALL FUEL TANK FUEL PIPES.(N)	1	Hours	560.00		560.00	39.20	599.20
BMI02D	0701 REMOVE & INSTALL SPEAKER BOARD RR SEATS TRUNK LININGS GARNISHES & ETC.(N)	1	Hours	560.00		560.00	39.20	599.20
BKTG02R	0701 REMOVE & TRANSFER ITEMS TO NEW TAILGATE. ADJUST & ALIGN TAILGATE.(N)	1	Hours	560.00		560.00	39.20	599.20
BG02D	0701 REMOVE & INSTALL RR. WINDSCREEN.(N)	1	Hours	560.00		560.00	39.20	599.20
BG51D	0701 REMOVE & INSTALL RR. L QTR GLASS.(N)	1	Hours	320.00		320.00	22.40	342.40
BODAMKIT	0701 WINDSCREEN DAM KIT.	1	Hours	100.00		100.00	7.00	107.00
BKRP02M	1466 CUT OFF & RENEW RR PANEL. RR FLOOR PAN & RENEW DAMAGE PARTS.	1	Hours	5,040.00		5,040.00	352.80	5,392.80
BP06R	1718 SPRAY PAINTING ON REPAIRED OR REPLACED AREAS. (6P) REAR PORTION	1	Hours	2,700.00		2,700.00	189.00	2,889.00
BKOT00R	1718 REMOVE & RENEW RR FLOOR INSULATOR. (N)	1	Hours	450.00		450.00	31.50	481.50
BKBU01R	1718 REMOVE, RE-FIX AND ALIGN REAR VIEW CAMERA	1	Hours	380.00		380.00	26.60	406.60
BOMISC1	1718 REMOVE AND RENEW DVR CAMERA	1	Hours	560.00		560.00	39.20	599.20
BOMISC1	1718 REMOVE UPHOLSTERY AND VACUUM SHATTERED GLASS	1	Hours	560.00		560.00	39.20	599.20
BP00R	1718 APPLY BODY UNDERSIDE COATING (N).	1	Hours	450.00		450.00	31.50	481.50

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Please review your bill and advise us of any errors or omissions.

Kah Motor reserves the right to deliver a subsequent bill for any charge omitted.

GST Amount is calculated from individual line(s)

Please give us your
feedback by scanning
the QR Code using
mobile device.



**Kah Motor Co. Sdn. Bhd.**

(A Member of Oriental Holdings Berhad)

6A Mandal Estate, SINGAPORE 729903

Mandal Parts Centre

Phone No. : +65 6841 3838 Fax No. :

EQ INSURANCE COMPANY LTD

MOTOR CLAIMS DEPT

5 MAXWELL ROAD

#17-00 TOWER BLK MND BUILDING

SINGAPORE, 069110

Customer No. : WZE011

Service Tax Invoice

GST Reg No. M200050223

Company Ref. No. S60FC1380G

Invoice No. : SINV-BM18001066
 Invoice Date : 10/09/18
 Order No. : SVO18024127
 Reference :
 Job Card No. : 09681
 Date/Time Received : 26/04/18 / 11:13:50 AM
 Licence No. : SJC6513M
 Model : JAZZ 1.5VTIR CVT 17YM
 Car Chassis No. : JHMGK5850HX200597
 Car Engine No. : L15B31190351
 Mileage : 30073
 Service Advisor : NG SIN HAI 1596
 Served By : SHNG
 Page : 2

No.	Description	Qty.	UoM	U. Price	Disc %	7% GST Amount incld	
						Amount	GST
NMRS-4P-TM3040L 1718	4PCS ACT RR.SENSOR	1	Each	320.00		320.00	22.40
BO-NUM-COMP-L	NUMBER PLATE WITH CASING-L(N)	1	Each	45.00		45.00	3.15
33500-T5A-J02	TAILLIGHT ASSYR.	1	Each	217.40	25	163.05	11.41
33550-T5A-J02	TAILLIGHT ASSYL	1	Each	217.40	25	163.05	11.41
68100-TAS-Z50ZZ	TAILGATE COMP	1	Each	716.30	25	537.22	37.61
74440-T5A-003	WEATHERSTRIPTAILGATE	1	Each	92.30	25	69.22	4.85
74800-T7A-J02	LOCK ASSYTAILGATE	1	Each	76.60	25	57.45	4.02
75722-T5L-T01	EMBLEMRR.	1	Each	10.50	25	7.87	0.55
04715-T5B-000ZZ	FACERR.BUMPER	1	Each	492.60	25	369.45	25.86
71593-T5A-000	SPACERR.RR.BUMPER	1	Each	11.50	25	8.62	0.60
71598-T5A-000	SPACERL.RR.BUMPER	1	Each	11.50	25	8.62	0.60
91505-TM8-003	CLIPBUMPER	5	Each	2.00	25	7.50	0.53
66100-TAR-T10ZZ	PANEL COMPRR.	1	Each	314.00	25	235.50	16.49
84640-T5A-003ZA	LINING ASSYRR.PANEL	1	Each	60.80	25	45.60	3.19
84521-T5A-901ZA	LID ASSYSAPRE TIRE	1	Each	186.00	25	139.50	9.77
73127-TY0-000	RUBBER CWINDSHIELD DAMPER	1	Each	11.20	25	8.40	0.59
73214-T5A-013	RUBBERWINDSHIELD DAMPER	2	Each	6.30	25	9.45	0.66
73226-SZW-000	DAMPERSTD 5X5	1	Each	8.30	25	6.22	0.44
BO-WS-SEALANT	WINDSCREEN SEALANT (N)	2	Each	60.00		120.00	8.40
38387-TZ5-A01	ANTENNA ASSYL.F.	1	Each	58.10	25	43.57	3.05
74940-TZ5-A01	BUZZER ASSYSMART	1	Each	59.30	25	44.47	3.11
04646-TAS-320ZZ	PANEL SET,L.RR.OUTSIDE	1	Each	559.30	25	419.47	29.36
73211-T5A-J01	GLASS SETRR.WINDSHIELD	1	Each	625.60	25	469.20	32.84
BO-R-COOL-RWS	SUPPLY & INSTALL SOLAR FILM ON REAR WINDSCREEN.	1	Labor	300.00		300.00	21.00
73525-SYY-000	RUBBERRR QTR W/SHIELD	2	Each	9.50	25	14.25	1.00
91501-T5A-901	CLIP A ,QUARTER WINDSHIELD	1	Each	3.40	25	2.55	0.18
91502-T5A-901	CLIP B ,QUARTER WINDSHIELD	1	Each	3.60	25	2.70	0.19
91503-TD4-003	CLIP C,QUARTER WINDSHIELD	1	Each	2.40	25	1.80	0.13
BO-WS-SEALANT	WINDSCREEN SEALANT (N)	1	Each	60.00		60.00	4.20
NMDVR-DR750S-2CH	DVR BLACKVUE 2 CHANNEL	1	Each	568.00		568.00	39.76
	ADDITIONAL PART						
84550-T5S-M10	BOX ASSYCARGO FLOOR	1	Each	103.90	25	77.92	5.45
84440-T5A-J02ZA	LINING ASSYTAILGATE LOWER	1	Each	52.10	25	39.07	2.73
74890-T5B-911	GARNISH ASSYRR.LICENSE	1	Each	194.70	25	146.02	10.22
63720-T5A-900ZZ	GUTTER COMP,L.RR.PILLAR LOWER	1	Each	86.90	25	65.17	4.56
90650-TX6-A01	CLIPRR.COMBINATION LIGHT	1	Each	1.90	25	1.42	0.10

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6A Mandai Estate, SINGAPORE 729903

Mandai Parts Centre

Phone No. : +65 6841 3838 Fax No. :

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Service Advisor : NG SIN HAI 1596
Served By : SHNG
Page : 3

No.	Description	Qty.	UoM	U. Price	Disc %	Amount	7% GST Amount	includ GST
76720-T5A-003	ARMRR.WIPER	1	Each	41.70	25	31.27	2.19	33.46
76730-T5A-003	BLADERR.WINDSHIELD WIPER 350M	1	Each	40.20	25	30.15	2.11	32.26

Sum Labor	13,530.00	947.10	14,477.10
Sum Item	4,338.75	303.71	4,642.46
Sum External Services	300.00	21.00	321.00

Total SGD	18,168.75	1,271.81	19,440.56
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Total Payable (SGD)	19,440.56
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