

INS. CASE OWNER:

Surveyor:

DOI:

Date / Time:

Registered in Merimen:

Pre-assign / CCU / FTE



Insured Vehicle No.:

Name of Insured:

Insured Tel No.:

Excess Sec II :SS

Is driver the owner?

If NO. Driver Name / Age:

Driver Tel No.:

(V/L: YES / NO)

Claim No.:

Policy No.:

Make / Model:

Place of Accident:

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

Insured Liability: % Final ? Yes / No



INSRS:

WSP:

Tel:

Liability:

RMKS:



INSRS:

WSP:

Tel:

Liability:

RMKS:



INSRS:

WSP:

Tel:

Liability:

RMKS:



INSRS:

WSP:

Tel:

Liability:

RMKS:

Date/Time

STAGE

DATE / PIC

Non-Reporting ltr (1st):

Non-Reporting ltr (2nd):

Non-Reporting ltr (Final):

Notification ltr (if non-pickup):

Call OI:

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. NEEDED)

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:

Sent By:

FINALIZATION

Date/Time:

Confirm with:

Confirm by:

Repair Cost:

43

SS 2,050.00

(

A

days) Reduction:

37 %

Email

Call

FINAL SETTLEMENT

Date/Time: 20-7-18

Confirm with: KAREN

Email

Call

Final Liability:

100%

%

50

(Agreed / Assessed) BOLA S/N No.:

6

If NO or B 28, Ass. Lia:

Repair Cost:

2,050.00

SS

1,025.00

OI MAKE A 24 TURN, TP MAKE A 24 TURN & CONTROL SUNCTIONS.

Loss of Rental (LOR):

-

SS

(

days)

Loss of Use (LOU):

320

SS

160.00

(\$80

x

4 days)

Loss of Income (LOI):

-

SS

(\$

x

days)

LOR only

LOU only

LOR + LOU

LOR + LOI

(Tick only one)

GIA/LTA Search: 47.95

SS

7.95

Medical:

-

SS

Disbursement:

-

SS

Legal Cost:

-

SS

(e.g. Tow/ Independent)

Total:

2,571.95

SS

1,192.95

Global Sum SS: 1,300.00

FINAL PAYMENT

Date/Time: 20-7-18

Confirm with: KAREN

Email

Call

Payee 1:

SS

1,300.00

Name 1:

WEI LEE MOTOR WORKS

Payee 2: (Strike if N.A.)

SS

Name 2:

Payee 3: (Strike if N.A.)

SS

Name 3:

1) Claim status: Normal/Reject/Private Settle

2) Report Format:

3) Survey fee:

400

COPY SENT 1/8/18

OK 7/8/18

RECEIVED 01 AUG 2018

ASS. REC. BY:

REF:

EQ 1

Kenneth

ASSIGNMENT

From: _____ Date: _____

Estimated Cost: _____

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

To inspect Vehicle No: _____

at Workshop m/s _____ Wei Lee

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: 04 days Res.: Yes or No

Lum Sum: 20 % 3 Val.: Yes or No

CA / REV / REP. / 24 HRS

Date: _____ Person Contacted: _____

Vehicle: IN / OUT

Veh No: ST17 7067B Yr Regn: 20/08/08

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

Truck / Trailer or MPV

Make: Toy Wish C.C. 1794

Colour: M. Silver A/C: Insured / Std / NI / NA

Sp. Reading: 210375 T/Radio: Insured / Std / NI / NA

Eng/No: _____

C/No: JTDER12W303000558

Gen. Cond: Good / Fair / Poor / Burnt

Steering: In order / Jammed / Leaked / Burnt or

Brake: In order / Jammed / Leaked / Burnt or

Modl: Nil / 8/Rim / STD A/Rim or

Tyre Size: F: 195/65R15

R: _____

BS / DUN / EXNOVA / GY / FS / LIZA / MIC / OHTSU / PIR / SUMI / TOYO / YOKO or

Front

R/Bal. 2 mm

L/Bal. 2 mm

D.O.A. 9/5/18

Rear

R/Bal. 2 mm

L/Bal. 2 mm

D.O.I. 25/5/18

Survey held at _____

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

O/S 1st

The UIC / Chassis frame / Body Structure affected due to collision.

Date / Time Action / Instruction

28/5 File note to Customer
61 Sing & 20501

(RED: 1,200.55 37.6)

Date/Time, File Pass to?

☐ : Prell. Report

1)

☐ : Final Report

Date/Time, File Return to?

2)

Days Of Repair: _____

Resurvey No. of Trip: _____

Add Fee: ☐ : Site Insp (\$☐ : Interview (\$☐ : Tech Invs (\$☐ : Weekend (\$

Survey Fee:

Transportation: _____ S + RS. SI

Photos

Others

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/EQI18009655/Keb3

5 MAXWELL ROAD
#17-00 TOWER BLOCK
MND COMPLEXSINGAPORE 069110

Date : 28-05-2018



Code : EQI

1. Policy Particulars :- THIRD PARTY CLAIM

Insured Veh.	SJH 5838G	Veh. Inspected	SJH 7067B
Policy No.		Coverage (\$)	0.00
Claim No.		Excess (\$)	0.00
Assign From		Assign Date	28/05/2018

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

--	--

5. General Information

Accident Date	09/05/2018	Inspection Date	25/05/2018
Survey held at	WEI LEE MOTOR WORKS BLOCK 9 SIN MING INDUSTRIAL ESTATE #01-32 SINGAPORE 575644.		

5a. Remarks

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

威利摩哆 WEI LEE MOTOR WORKS

BLOCK 9 SIN MING INDUSTRIAL ESTATE #01-32,
SINGAPORE 575644.

TEL: 456 9830 • FAX: 455-3986

Business Regn No : 269436/00J

*Not Withheld
L1S @ 2050
Bunny After Paint
4 days*

22, May 2018

EQ Insurance Company Ltd
5 Maxwell Road #17-00
Tower Block MND Complex
S 069110

Attn: Motor claim dept-3rd party claim

Claiming against your insured vehicle No: SJH5838G

Accident involving vehicle No: SJH7067B/SJH5838G

DOA: 09/05/2018 AT Jurong East Central To Jurong East 24

Dear officer incharge

Re: Estimate cost of repair for vehicle No: SJH7067B

To supply--

Description	Qty	Amount
Front fender, Rh	1	723.40 ✓
Headlamp, Rh	1	853.60 ✓
Front bumper	1	472.80 ✓
Front bumper retainer, Rh	1	53.60 ✓
Rim, Rh	1	280.00 ✓
Tyre	1	220.00 X
	Parts	2,603.40
	Less 25%	650.85
		1,952.55

To remove damaged parts and attachments.

Repair/reshape dented areas.

Replace/align above parts into position

To spray paint

4000
700.00

600.00

LKK Auto Consultants hence notify the Repairer of the following:

- To resurvey before/after spray painting
- To display parts during resurvey
- Parts prices are subject to confirmation
- Third party survey is on "Without Prejudice" basis
- If resurvey is allowed
- Supplementary cost must be resurveyed and is subject to final approval from Insurance Company

Acknowledged by Repairer
Signature:
Date:

3252.55

Asher Sng (LKKAUTO)

From: karen Seah <weileemotorworks@gmail.com>
Sent: Wednesday, 25 July 2018 5:48 PM
To: Asher Sng (LKKAUTO)
Subject: Re: document for vehicle no: SJH7067B

Follow Up Flag: Follow up
Flag Status: Completed

Hi,Asher

We agreed the offer.
Thank u.

On Wed, Jul 25, 2018 at 5:12 PM, Asher Sng (LKKAUTO) <AsherSng@lkkauto.com> wrote:

Without Prejudice

Hi Sir,

We refer to the above matter.

On a without prejudice, for a quick and amicable settlement, we propose the settlement at Global Sum S\$1,300.00 (all-in).

Please 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 | fax: 6741-4108

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

From: karen Seah <weileemotorworks@gmail.com>

Sent: Thursday, 19 July 2018 6:06 PM

To: Asher Sng (LKKAuto) <AsherSng@lkkauto.com>

Subject: document for vehicle no: SJH7067B

Accident involving vehicle SJH7067B/SJH5838G

Dear asher

Considering the different accident account provided by our clients, we agreed the solution of 50/50 liability..

Attached with the necessary document. Kindly send us the DV.

Thanks so much.

--

Best Regards,

Karen Seah

Wei Lee Motor Works

Block 9 Sin Ming Industrial Estate

#01-32 Singapore 575644

Tel: 6456 9830

Fax: 6458 0128

Company registration: 269436/00J

--
Best Regards,

Karen Seah

Wei Lee Motor Works
Block 9 Sin Ming Industrial Estate
#01-32 Singapore 575644
Tel: 6456 9830
Fax: 6458 0128
Company registration: 269436/00J

威利摩哆
WEI LEE MOTOR WORKS

BLOCK 9 SIN MING INDUSTRIAL ESTATE #01-32,
SINGAPORE 575644.

TEL: 6456 9830 • FAX: 6458 0128 • EMAIL: weileemotorworks@gmail.com
Business Regn No: 269436/00J

19, July 2018

EQ Insurance Company Ltd

Attn: Motor claim dept-3rd party claim

Claiming against your insured vehicle no: SJH5838G

Accident involving vehicle no: SJH7067B/SJH5838G

ON 09/05/2018 AT Jurong East Central To Jurong East 24

Dear officer incharge

We are the workshop for the owner of vehicle no: SJH7067B

Regarding the claim for the case above, this is a liability clear case considering that your client's vehicle collided into the right portion of our client's vehicle.

The claim for vehicle No: SJH7067B as follow:-

Cost of repair to SJH7067B	\$ 2,050.00	finalised with your surveyor
Loss of use	\$ 320.00	\$80x04d
LTA search fee	\$ 7.45	

\$ 2,377.45

Enclosed with all the necessary document for your reference.

Kindly let us have your reply soonest possible.

Thank you.

Asher Sng (LKKAUTO)

From: Asher Sng (LKKAUTO)
Sent: Thursday, 7 June 2018 6:05 PM
To: 'ADMIN@BILCON.COM.SG'
Subject: ACCIDENT INVOLVING SJH 5838G AND SJH 7067B ON 09/05/2018

Our Ref: CC6/EQ118009655/Keb3

07 JUNE 2018

TAN ENG HOE

Dear Sir/Madam,

ACCIDENT INVOLVING SJH 5838G AND SJH 7067B ON 09/05/2018

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.

Kindly note that we have reviewed this matter and would like to advise that you and/or your authorized driver may not be absolved from blame for this accident.

If you have evidence/information to proof that we should not settle the third party claim, kindly let us have them in writing within the next 10 days, after we shall proceed with negotiation with Third Party claimant on the **without prejudice basis** and any settlement should not bind any claims whatsoever by you/your driver against the other party's insurer arising from this particular accident.

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

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

AUTHORISATION TO ACT

I, KH Leasing PL ("the third party claimant") of
261A Upp Thomson Rd. (address), owner of
85H 7067B (vehicle no.) hereby authorize Wei Lee Motor Works
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. 85H 7067B that was damaged pursuant to the accident
which occurred 9/5/18 (date) at Jurong East Canal To Jurong East (location)
involving vehicle no/s 85H 58386. This ("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 28 (day) of May (month) 2018 (year)



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



Signed by "the workshop"
(with chop)

威利摩嗎
WEI LEE MOTOR WORKS

BLOCK 9 SIN MING INDUSTRIAL ESTATE #01-32,
SINGAPORE 575644.

TEL: 6456 9830 • FAX: 6458 0128

Business Regn No: 269436/00J

EQ Insurance Company Ltd
5 Maxwell Road #17-00
Tower Block MND Complex S 069110

INVOICE NO:12575

DATE:19,July 2018

PARTICULARS	AMOUNT (\$\$)
Accident involving vehicle No: SJH7067B/SJH5838G	
Cost of repair for vehicle no: SJH7067B	2,050.00
Lump sum repaired as recommended by your appointed surveyor.	----- 2,050.00 =====

Payments to be made by crossed cheque in favour of WEI LEE MOTOR WORKS

> Back to OneMotoring



Land Transport Authority

10 Sin Ming Drive

Singapore 575701

GST Registration No. : M4-0006529-2

Print Date/Time : 22 May 2018 / 18:11:32

Receipt Date/Time : 22 May 2018 / 18:11:32

Tax Invoice/Receipt

Receipt No. : ITNET-00000-180522-002179

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 - SJH5838G				
As at 09 May 2018/09:20:00				
Insurance Co: EQ INSURANCE COMPANY LTD				
1	Insurance Enquiry - SJH5838G			
	Enquiry Fee	7.00	0.49	7.49
	20180522181027775056			
	Sub-Total	7.00	0.49	7.49
	Total Before Rounding	7.00	0.49	7.49
	Rounding Difference			0.04
	Total Amount Payable			7.45
Paid By				
	20180522181048930	Direct Debit: eNETS Debit (Internet Banking)		7.45
	Total			7.45
	Cash Change			0.00
	Tendered Amount			7.45
	Excess Refundable Amount			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.



Auto
Consultants
Pte Ltd

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

Company Registration No. 199607198R

To : M/s EQ INSURANCE COMPANY LTD

Date: 16/08/2018

THIRD PARTY DIRECT SETTLEMENT

Vehicle No.	SJH 5838G (Insd Veh)	Your Ref. No. : DMPPHQ17-004100
Date of Accident	SJH 7067B (TP Veh) 9/5/2018	Our Ref. No. : CC6/EQI18009655/Keb3q2

Liability	50%	
Final Repair Cost	: \$ 2,050.00	
Loss of Use	: \$ 320.00	4 days
Rental (If any)	: \$	days
@50%	: \$ 1,185.00	
Others:	: \$ 7.45	
	1,192.45	
Final Settlement Sum	: \$ 1,300.00	GLOBAL SUM
Remarks	:	

Payment Instruction: Payee's Breakdown		
1) WEI LEE MOTOR WORKS		
	: \$	1,300.00
	: \$	

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/EQ18009655/Keb3q2

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

Date : 16-08-2018



Code : EQI

1. Policy Particulars :- THIRD PARTY CLAIM

Insured Veh.	SJH 5838G	Veh. Inspected	SJH 7067B
Policy No.	DMPPHQ17-004100	Coverage (\$)	0.00
Claim No.		Excess (\$)	0.00
Assign From		Assign Date	25/05/2018

2. Vehicle Particulars & Condition

Make & Model	TOYOTA WISH (A)	c.c	1794
Engine No.	HIDDEN	Year of Reg.	2008
Chassis No.	JTDER12W303000558	Colour	METALLIC SILVER
Odometer	210375	Steering	IN ORDER
Brakes	IN ORDER	Modification	SPORTS RIM
General	GOOD		

3. Conditions of Tyres

	Size	Make	Balance
R/H Front Tyre	195/65 R15	MICHELIN	2 mm
L/H Front Tyre	195/65 R15	MICHELIN	2 mm
R/H Rear Tyre	195/65 R15	MICHELIN	2 mm
L/H Rear Tyre	195/65 R15	MICHELIN	2 mm

4. Description of Damages

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

5. General Information

Accident Date	09/05/2018	Inspection Date	25/05/2018
Survey held at	WEI LEE MOTOR WORKS BLOCK 9 SIN MING INDUSTRIAL ESTATE #01-32 SINGAPORE 575644.		

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



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 1

ADJUSTMENT ON REPAIR COST FOR VEHICLE NO. SJH 7067B

Qty	Description of Parts	Condition	Estimate By Workshop (\$)	Our Adjusted (\$)
REPLACEMENT OF PARTS				
1	FRONT FENDER ,RH	BENT	723.40	723.40
1	HEADLAMP ,RH	CUT	853.60	853.60
1	FRONT BUMPER	BUCKLED	472.80	472.80
1	FRONT BUMPER RETAINER ,RH	DISTORTED	53.60	53.60
1	RIM ,RH	DENTED	280.00	280.00
1	TYRE	SERVICEABLE	220.00	-
	LESS 25% DISCOUNT		-650.85	-595.85
			1,952.55	1,787.55
LABOUR				
	TO REMOVE DAMAGED PARTS AND ATTACHMENTS.REPAIR /RESHAPE DENTED AREAS.REPLACE/ ALIGN ABOVE PARTS INTO POSITION.		700.00	400.00
	TO SPRAY PAINT.		600.00	400.00
			1,300.00	800.00
GRAND TOTAL			3,252.55	2,587.55
RECOMMENDED COST OF LUMP SUM REPAIRS (TO ITS PRE-ACCIDENT CONDITION)				2,050.00

Report Ref No. CC6/EQ18009655/Keb3q2

KONG SENG CHEONG

Licensed Appraiser

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.