



To : M/s EQ INSURANCE COMPANY LTD

Date: 04/03/2020

THIRD PARTY DIRECT SETTLEMENT

Vehicle No.	YN 5869H (Insd Veh)	Your Ref. No. : DM18HO01322/FN
	GBG 6425H (TP Veh)	Our Ref. No. : CC4/EQI18009909/Kha3s2
Date of Accident	26/5/2018	

Liability	100%	
Final Repair Cost	: \$ 26,014.95	(W/GST)
Loss of Use	: \$	days
Rental (If any)	: \$ 2,200.00	22 days
Others:	: \$ 2.00	
	: \$	
	28,216.95	
Final Settlement Sum	: \$ 28,216.95	
Remarks	:	

Payment Instruction: Payee's Breakdown

1)	CITY AUTO PTE LTD	: \$ 28,216.95
		: \$

NUR SHAQILAH

LKK Auto Consultants Pte Ltd



CITY AUTO PTE LTD

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 9896
Co. Reg. No.: 199503435C GST Reg. No.: M2-8920979-4

Yr ref : CC4/EQ18009909/Khb3
Our ref: JO201805-0757

WITHOUT PREJUDICE

06th August 2019

Dear Sir/Mdm,

EQ INSURANCE COMPANY LIMITED
NO. 5
MAXWELL RD #17-00
MND COMPLEX
SINGAPORE 069110

Accident involving YN5869H and GBG6425H on 26/05/2018

We refer to the above said accident.

We enclosed herewith relevant documents as stated below:-

- 1) Accident report of GBG6425H
- 2) Repair tax invoice
- 3) Letter of authorization
- 4) GIA search receipt
- 5) Rental Agreement

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

1) Cost of repair	\$	26,014.95
2) Loss of Rental (22 Days x \$100.00) Include GST	\$	2,200.00
3) LTA search fee	\$	2.00
TOTAL -	\$	28,216.95

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: 6453 7944
Email: cityauto@singnet.com.sg



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/EQ118009909/Khb3
CC4/EQ118009841/Kmb3

18 JUNE 2018

SIN YUN FURNITURE TRADING
25 UBI ROAD 4
#05-02 WELTECH INDUSTRIAL BUILDING
Singapore 408621
Attn: The Management

Dear Sir/Madam,

ACCIDENT INVOLVING YN 5869H / GBG 6425H / SJW 9139K ON 26/05/2018

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.

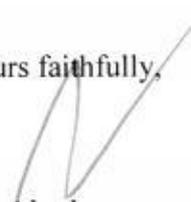
Based on the accident report and accident scenario, liability is down against us. We will therefore proceed to negotiate for an amicable settlement with the Third Party.

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,


Vic Alpeh
Case Handler

LKK Auto Consultants Pte Ltd

Phone: 6841-2096 | email: vicalpeh@lkkauto.com | fax: 6741-4108
Blk 51, Paya Ubi Industrial Park, Ubi Avenue 1, #02-25 | S(408933)

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



CITY AUTO PTE LTD

BLK 8, SIN MING IND. ESTATE, #01-80/62, 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

RE: LETTER OF AUTHORIZATION

Name of owner: SKS BOOKS WAREHOUSE NRIC: B43545000L

Address: 319 OUTRAM ROAD # 09-03 TAN BOON LAY BUILDING SINGAPORE 169074

Name of Driver: LEK SZE CHIEH (LU SING) NRIC: S3240255A

Address: 16 JALAN NAGA SARI SINGAPORE 237346

Accident on 26/05/2018 Involving GBG 6425H and YN53694 & SJW9139K.

At/along DUNEARY ROAD TWDS CITY

In consideration of City Auto Pte Ltd, repair my/our Motor Vehicle HISSAN NV200 at my/our request I/We the above owner of Motor Vehicle No: GBG 6425H 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.

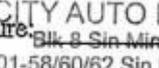
I/We further agree to undertake to indemnify them against my/our claim for the cost which arises therewith.

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: SKS BOOKS WAREHOUSE

Date: _____

Witness Signature: 
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)

Date: _____



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: DM18HO01322/FN

In consideration of the offer/payment of the sum of **SINGAPORE DOLLARS: Twenty Eight Thousand Two Hundred Sixteen and Cents Ninety Five Only (S\$28,216.95)** by EQ Insurance Company Limited, I/we hereby accept such sum in full and final settlement of all claims (present or future), losses of or use/injuries that I/we have or may have against **EQ Insurance Co. Ltd and/or SIN YUN FURNITURE TRADING (the insurer, owner and driver of vehicle No. YN 5869H)** in connection with or in any way arising from the accident along/at **BUKIT TIMAH ROAD** on 26/05/2018 involving **GBG 6425H (your client)** and **YN 5869H (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 SIN YUN FURNITURE TRADING (the insurer, owner and driver of vehicle No. YN 5869H)**.

Dated this 02nd day of March 2020

CLAIMANT

Name : _____

Signature : _____

Address : _____

NRIC No. : _____



WITNESS

Name : CITY AUTO PTE LTD

Signature : _____

Address : _____

NRIC No. : _____

CITY AUTO PTE LTD
Blk 8 Sin Ming Road
#01-50/60/61/62 Sin Ming Ind Est
Singapore 575643
Tel: 6453 1230 Fax: 6453 7944
(Claims Section)



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

TAX INVOICE

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 : I2019-005273

Date : 31/07/2019

Vehicle No. : GBG6425H

Make / Model : NISSAN NV200 1.5 MT ABS
AIRBAG 2WD 6DR E5 W/RC

Mileage (km) : 10343

Chassis No. : VSKYBAM20Z0146479

Accident Date : 26/05/2018

Claim No. : CC4/EQ18009909/Khb3

Reference : JO201805-0757

Policy No. : 17-00054432

S/No.	Particular	Quantity	Unit Price	Amount
			S\$	S\$
NET ITEMS :				
1	Front windscreen glass with moulding	1.0	1,955.10	1,955.10
2	Bonnet	1.0	830.30	830.30
3	Bonnet hinge	1.0	196.00	196.00
4	LH headlamp	1.0	681.10	681.10
5	Front bumper	1.0	536.10	536.10
6	Front bumper retainer	1.0	28.00	28.00
7	Front Bumper Cover LH	1.0	215.00	215.00
8	Front grille	1.0	338.00	338.00
9	Front bumper towing cover	1.0	35.00	35.00
10	LH foglamp base	1.0	85.00	85.00
11	Front LH fender	1.0	504.70	504.70
12	Front LH fender inner shield	1.0	185.00	185.00
13	Front LH fender inner shield clip	8.0	3.00	24.00
14	Front LH fender finisher cover	1.0	85.00	85.00
15	Front LH fender inner panel	1.0	461.00	461.00
16	Front LH fender brace bracket	1.0	98.00	98.00
17	Front LH fender wheel house panel	1.0	618.00	618.00
18	Radiator support core panel, upper LH	1.0	98.20	98.20
19	Radiator support core panel, side LH	1.0	85.30	85.30
20	Radiator support core panel, upper center	1.0	388.20	388.20
21	Front LH quarter glass with moulding	1.0	280.00	280.00
22	Front LH door	1.0	1,219.70	1,219.70
23	Front LH door glass	1.0	836.00	836.00
24	Front LH door glass channel	1.0	155.00	155.00
25	Front LH door outer moulding	1.0	98.00	98.00
26	Front LH door hinge	1.0	136.00	136.00
27	Front LH door rubber	1.0	98.00	98.00
28	Front LH door outer handle	1.0	95.00	95.00
29	Front LH door inner lock	1.0	188.20	188.20
30	Front LH door trim board	1.0	1,873.30	1,873.30
31	Front LH door regulator	1.0	155.00	155.00
32	Front LH door regulator motor	1.0	524.40	524.40
33	Front LH door pillar	1.0	2,443.30	2,443.30
34	LH fender signal lamp	1.0	48.80	48.80
35	LH sliding door	1.0	1,281.70	1,281.70
36	LH sliding door outer handle	1.0	145.00	145.00
37	Front LH wheel cap	1.0	155.00	155.00
38	Front LH knuckle arm	1.0	537.20	537.20

CONTINUE NEXT PAGE



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TAX INVOICE

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 : I2019-005273

Date : 31/07/2019

Vehicle No. : GBG6425H

Make / Model : NISSAN NV200 15 MT ABS
AIRBAG 2WD 6DR E5 W/RC

Mileage (km) : 10343

Chassis No. : VSKYBAM20Z0146479

Accident Date : 26/05/2018

Claim No. : CC4/EQ18009909/Khb3

Reference : JO201805-0757

Policy No. : 17-00054432

S/No.	Particular	Quantity	Unit Price	Amount
			S\$	S\$
39	Front LH lower arm	1.0	283.20	283.20
40	Front LH shock absorber	1.0	325.30	325.30
41	Wiper garnish	1.0	198.30	198.30
42	Wiper garnish side cover LH (Fender)	1.0	655.00	655.00
43	Fuse box (USM) cover - upper	1.0	55.00	55.00
44	Fuse box (USM) cover - lower	1.0	78.00	78.00
45	Fuse box controller unit	1.0	520.00	520.00
46	Fusible link cover upper	1.0	85.00	85.00
47	Fusible link cover lower	1.0	85.00	85.00
48	Extension cowl panel - Top	1.0	322.00	322.00
49	Engine under cover	1.0	285.00	285.00
50	Bumper lower splash guard	1.0	268.00	268.00
51	Engine oil sump	1.0	488.20	488.20
52	Gasket - liquid	1.0	98.00	98.00
53	Front RH wheel cap	1.0	155.00	155.00
	List Total :			21,617.60
	10% Discount S\$:			2,161.76
				19,455.84
	SPECIAL NET :			
1	Front windscreen glass sealant	1.0	40.00	40.00
2	Front LH quarter glass sealant	1.0	30.00	30.00
3	Body lettering sticker	1.0	20.00	20.00
4	Front LH wheel rim	1.0	250.00	250.00
5	Front LH wheel bearing with hub	1.0	329.70	329.70
6	Engine oil - 4 liters	1.0	160.00	160.00
7	Engine oil filter	1.0	7.50	7.50
8	Front RH wheel rim	1.0	250.00	250.00
	SPECIAL NET Total S\$:			1,087.20
	LABOUR :			
	* To remove and refit front windscreen glass		120.00	120.00
	* To remove and install front LH quarter glass		40.00	40.00
	* To remove and install front suspension and cross member		240.00	240.00
	* To remove and install fuse box (USM) and fusible link		100.00	100.00
	* To check wiring and lighting		30.00	30.00
	* To conduct wheel alignment		60.00	60.00
	* To spray under - coating		120.00	120.00
	-To knock jackout damaged parts, panel beating, welding, align, refix and to renew accident parts		1,800.00	1,800.00

CONTINUE NEXT PAGE



CITY AUTO PTE LTD

One Stop Automotive Solution

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24hrs Towing Services Tel: 9823 9898
Co. Reg. No.: 199503435C GST Reg. No.: M2-8920979-4

TAX INVOICE

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 : I2019-005273

Date : 31/07/2019

Vehicle No. : GBG6425H

Make / Model : NISSAN NV200 1.5 MT ABS
AIRBAG 2WD 6DR E5 W/RC

Mileage (km) : 10343

Chassis No. : VSKYBAM20Z0146479

Accident Date : 26/05/2018

Claim No. : CC4/EQI18009909/Khb3

Reference : JO201805-0757

Policy No. : 17-00054432

S/No.	Particular	Quantity	Unit Price	Amount
			S\$	S\$
	- Spray painting on affected & replace parts		1,200.00	1,200.00
	* Towing charge		60.00	60.00
	LABOUR Total S\$:			<u>3,770.00</u>

Total S\$: 24,313.04

GST @ 7% S\$: 1,701.91

Grand Total S\$: 26,014.95

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 !

RENTAL AGREEMENT OUR REF = GBG6425H

Hirer's Name LEK SZE CHIEH		Date of Birth 15/12/1982	Passport/ Nric No. S2240255A	Nationality
Address 16 JALAN NAGA SARI #		Occupation	Driving Licence No	Date of Expiry
Postal Code 288846		Contact No	Mobile Phone No.	
Joint Hirer's / Guarantor's Name		Date of Birth	Passport/ Nric No.	Nationality
Address		Occupation	Driving Licence No	Date of Expiry
Postal Code		Contact No	Mobile Phone No.	

CHECK OUT

Date 30/05/2018	Time 3:00pm	Mileage 22 KM	E	1/4	1/2	3/4	F
Date 21/06/2018	Time 03:55PM	Mileage 22 KM	Remarks				

IMPORTANT NOTES:-

- Car is restricted to SINGAPORE use. See clause 1(i) for non-compliance.
- No refund will be given for vehicle that returns early.
- Own Damage Liability - First \$1500 for damage to vehicle plus loss of earnings while damaged vehicle is under repair.
- Third Party Liability - First \$2000 for any Third Party Accident Claim.
- Additional Excess of \$3000 for drivers under 24yrs old or above 70yrs and/or less than 2yrs driving experience.
- Hirer is responsible for all parking fines & traffic summons.
- Extension:- One day's advance notice is required otherwise no extension will be allowed.
- Vehicle should be returned at the same time as collection except on Saturday where return time is before 10am.
- Vehicle returned after office hour will be charged to the next working day.
- Hourly extension is charged at 1/5 of the daily rate.
- As preventive maintenance, please check water & engine oil daily.
- Please check that you have not left any of your personal belongings in the vehicle. Our company and staff will not be responsible for any loss of belongings after the vehicle is returned.
- For the comfort of other users, please refrain from smoking, eating or carrying of pets in the car. A cleaning charge of \$200 will be imposed for smoky, smelly or dirty vehicle.
- Carrying of PASSENGERS in commercial vehicle is strictly prohibited. Only WORKERS covered under hirer's workmen compensation are allowed.

	UNIT	RATE (\$)	TOTAL (\$)
RATE	22	@ \$ 100	2,056.07
DISCOUNT		(including GST)	
GST @ 7%			143.93
TOTAL			\$ 2,200.00
EXTENSION			
DEPOSIT (refundable) S\$			
CHANGED OVER FROM VEH.		DATE	

*We have read and agree to the terms and conditions of the rental agreement above and as set overleaf.
We declare that all information given on this form is true and accurate.*

Hirer's Signature

Joint Hirer's/ Guarantor's Signature

for CHAN'S & SONS ENTERPRISE

VEHICLE NO. **GBG 7012 J**

MODEL **NISSAN NV 200 (M) DIESEL.**

FROM

RETURN

*Estimate Date. For actual return see CHECK IN

CHAN'S & SONS ENTERPRISE

363 Sembawang Road
 Singapore 758379
 Tel 67532536 Fax:67567565
 GST Reg No: 51-936900-M

chan's
 www.chans.com.sg

TAX INVOICE

CITY AUTO TESTING CENTRE P L
 BLK 8 SIN MING IND ESTATE SECTOR 1
 #01-60
 SINGAPORE 575643

ATTN : CITY AUTO TESTING CENTRE P L

INVOICE : AR1806-0347
 DATE : 25/06/2018
 TERMS : C.O.D
 STAFF ID : IZA
 AGREEMENT NO. : HA201805-0262

DESCRIPTION	AMOUNT (SGD)
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Vehicle Reg No	: GBG7012J	2,056.07
Make / Model	: NISSAN NISSAN NV200	
Rental Dates	: Rental Billing From 30/05/2018 To 21/06/2018	
Period	: 22 days	
Rental Rate	: S\$ 100.00 Per Day (Including GST)	
Reference No	:	

NON-TAXABLE VALUE : 0.00
 TAXABLE VALUE : 2,056.07
 GST 7% : 143.93

TOTAL S\$	2,200.00
------------------	-----------------

Please make your cheques payable to : CHAN'S & SONS ENTERPRISE



For Official Use Only

Payment Date :	F / Amt
CS / CC /CH :	
CS / CC /CH :	



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-18-080509
Date of Request: 26/05/2018

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 26/05/2018
Enquiry By Jason Quak Leng Hui
TP Vehicle No. YN5869H
Accident Date 26/05/2018

Enquiry Result

TP Vehicle No.	Insurer	Period of Insurance	Insurer Tel. No.
YN5869H	EQ Insurance Company Ltd	04/09/2017-03/09/2018	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-18-080509
Date of Request: 26/05/2018

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 26/05/2018
Enquiry By Jason Quak Leng Hui
TP Vehicle No. YN5869H
Accident Date 26/05/2018

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

Vic (LKKAuto)

From: City Auto <cityauto@singnet.com.sg>
Sent: Monday, 2 March, 2020 5:42 PM
To: Vic (LKKAuto)
Cc: Admin A
Subject: RE: LOD of GBG6425H Your ref: YN5869H Our ref: GBG6425H D.O.A: 26/05/2018
LKK REF CC4/EQI18009909/Khb3
Attachments: DV - GBG6425H.pdf

Dear Vic,

Thank you for the email.

Please find attached DV for above-mentioned claim.

Thank you.

Best Regards,

Vronica Law

City Auto Pte Ltd
Blk 8 Sin Ming Industrial Estate,
#01-60/62 Sin Ming Road,
Singapore 575643
Tel : 6453 1235
Fax : 6453 7944

From: Vic (LKKAuto) [mailto:vicalpeh@lkkauto.com]
Sent: Friday, 28 February, 2020 9:29 AM
To: City Auto
Cc: Admin A; Vic (LKKAuto)
Subject: RE: LOD of GBG6425H Your ref: YN5869H Our ref: GBG6425H D.O.A: 26/05/2018 LKK REF
CC4/EQI18009909/Khb3

WITHOUT PREJUDICE

Dear Vronica,

We refer further to your below email.

On a without prejudice basis and purely for an amicable settlement on a without admission of liability to our Insured's part, we have our principal's mandate and we confirm acceptance of your offer of **\$28,216.95 (all in)**.

Kindly let the owner chop and sign the attached DV and forward back to us copy for our Principal to process the payment.

The above amount is to be made payable to **CITY AUTO PTE LTD**.

Thank you.

"Please note that our above offer and any settlement arising from the above offer are made on a without prejudice basis, and should not be construed as an admission of liability on our part or on the part of our Insured Driver. Terms of such settlement should also not be disclosed in any other related matter(s) in respect of the accident. Our offer made in respect of this present

matter is made solely to resolve this matter only. No reference shall be made to this offer or any settlement arising from this offer in any other related matters.

Settlement and payment are subject to production of original documents on demand at any time and execution of Discharge Voucher (for settlement sum above \$20,000/-) by the Plaintiff/Claimant. Further all original documents shall be retained by us after we have made payment on the settlement sum.

Best Regards,

Vic Alpeh | Case Handler

LKK Auto Consultants Pte Ltd

Phone: 6841-2096 | email: vicalpeh@lkkauto.com | fax: 6741-4108

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



Auto
Consultants
Pte Ltd

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From: City Auto [<mailto:cityauto@singnet.com.sg>]

Sent: Tuesday, 6 August, 2019 11:14 AM

To: Vic (LKKAuto)

Cc: Admin A

Subject: LOD of GBG6425H Your ref: YN5869H Our ref: GBG6425H D.O.A: 26/05/2018 LKK REF
CC4/EQ118009909/Khb3

Dear Vic,

Please find attached LOD for above-mentioned claim.

Kindly check and revert to us.

Thank you.

Best Regards,

Tronica Law

City Auto Pte Ltd

Blk 8 Sin Ming Industrial Estate,

#01-60/62 Sin Ming Road,

Singapore 575643

Tel : 6453 1235

Fax : 6453 7944

From: Vic (LKKAuto) [<mailto:vicalpeh@lkkauto.com>]

Sent: Wednesday, 20 June, 2018 12:11 PM

To: City Auto

Cc: Admin A; Vic (LKKAuto)

Subject: RE: Liability of GBG6425H Your ref: YN5869H Our ref: GBG6425H D.O.A: 26/05/2018 LKK REF
CC4/EQ118009909/Khb3

Vic (LKKAuto)

From: Jaime Tay <jaime.tay@eqinsurance.com.sg>
Sent: Friday, 28 February, 2020 9:12 AM
To: Vic (LKKAuto)
Cc: Admin A
Subject: RE: <SEEK MANDATE> RE: Pre-Repair Survey /Inspection of GBG6425H; EQ Ref: DM18HO01322/FN; Accident on 26-05-2018 involving YN5869H & GBG6425H - LKK REF CC4/EQI18009909/Khb3

Dear Vic,

Please proceed to settle TPD up to max **\$28,216.95** as recommended.

Thank you.

Regards,

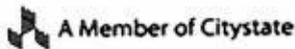
Jaime Tay

Executive | Claims



EQ Insurance Company Limited

5 Maxwell Road #17-00 Tower Block MND Complex Singapore 069110
did 65 6496 9882 | tel 65 6223 9433 ext 882 | fax 65 6223 4190
www.eqinsurance.com.sg



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From: Vic (LKKAuto) [mailto:vicalpeh@lkkauto.com]
Sent: 27 February 2020 19:36
To: EQI PRS <EQIPRS@eqinsurance.com.sg>
Cc: Admin A <admin-a@lkkauto.com>; Joel Goh <joel.goh@eqinsurance.com.sg>; Janice Goh <janice.goh@eqinsurance.com.sg>
Subject: RE: <SEEK MANDATE> RE: Pre-Repair Survey /Inspection of GBG6425H; EQ Ref: DM18HO01322/FN; Accident on 26-05-2018 involving YN5869H & GBG6425H - LKK REF CC4/EQI18009909/Khb3

Dear Sir/Madam,

We refer further to our below email.

For your approval and/or further instruction please.

Thank you.

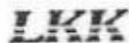
Best Regards,

Vic Alpeh | Case Handler

LKK Auto Consultants Pte Ltd

Phone: 6841-2096 | email: vicalpeh@lkkauto.com | fax: 6741-4108

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



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Consultants
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From: Vic (LKKAuto)

Sent: Monday, 13 January, 2020 2:14 PM

To: egiprs@eqinsurance.com.sg

Cc: Admin A; Vic (LKKAuto); 'Joel Goh'

Subject: <SEEK MANDATE> RE: Pre-Repair Survey /Inspection of GBG6425H; EQ Ref: DM18HO01322/FN; Accident on 26-05-2018 involving YN5869H & GBG6425H - LKK REF CC4/EQ18009909/Khb3

YOUR REF – DM18HO01322/FN

LKK REF – CC4/EQ18009909/Khb3

=====

Dear Sir/Madam,

ACCIDENT INVOL VING VEHICLES YN 5869H (OI) / GBG 6425H (TP) / OTHERS ON 26/05/2018

We refer to the above matter.

It was reported that our Insured Vehicle had collided to 2 TP vehicles.

We had spoken to the Insured PIC Mr Freddie where he confirmed accident details and was informed of the TP claim and NCD issues. We had also sent out letter to the Insured Company. No feedback received till date.

In view of the above, our Insured is liable to the damages sustained by the TP vehicle.

Summary to offer to repairer **CITY AUTO PTE LTD** is as follows:

TP CLAIMED		REVISED - TO OFFER
Cost of Repair (w/gst)	\$ 33,904.78	\$ 26,014.95
Loss of Rental (\$100 x 22 days)	\$ 2,200.00	\$ 2,200.00
GIA Search Fee	\$ 2.00	\$ 2.00
TOTAL	\$ 70,011.56	\$ 28,216.95

Breakdown of days is as follows:

Our surveyor's recommended days to repair	18 days
Weekends / Downtime	4 days
TOTAL	22 days

Relevant supporting claim documents are attached herewith for your perusal and reference.

For your approval, please.

Thank you.



«Wishing you a Happy and Prosperous Lunar New Year»

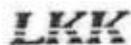
Best Regards,

Vic Alpeh | Case Handler

LKK Auto Consultants Pte Ltd

Phone: 6841-2096 | email: vicalpeh@lkkauto.com | fax: 6741-4108

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From: Admin-D (LKKAuto)

Sent: Thursday, 31 May, 2018 4:08 PM

To: 'Francis Ng'; assignments

Cc: Admin A

Subject: RE: Pre-Repair Survey /Inspection of GBG6425H; EQ Ref: DM18HO01322/FN; Accident on 26-05-2018 involving YN5869H & GBG6425H

Dear Sir/Mdm,

Thank you for the assignment.

BEST REGARDS,

G.Nivitha | Admin

LKK Auto Consultants Pte Ltd

Phone: 6841-1972 | email: assignments@lkkauto.com | fax: 6256-4315

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

From: Francis Ng [<mailto:francis.ng@eqinsurance.com.sg>]

Sent: Thursday, 31 May 2018 10:56 AM