



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 9898
Co. Reg. No.: 199503435C GST Reg. No.: M2-8920979-4

Yr ref : CC4/EQI18009909/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 | \$ | <u>2.00</u> |
| 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



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 quater 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



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\$ |
| 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 quater 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 quater 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

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\$ |
| | - 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 !



CITY AUTO PTE LTD

BLK 8, SIN MING IND. ESTATE, #01-60/62, SIN MING ROAD, SINGAPORE 575643.
TEL: 6453 1235, 6452 0250 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: B43545000C

Address: 315 OUTRAM ROAD # 09-03 TAN BOON LAY BUILDING SINGAPORE 169074

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

Address: 16 JALAN NAGA SARI SINGAPORE 237746

Accident on 26/05/2018 Involving GBG 6425H and YH5869H & SJW9139K.

At/along DUNEARY ROAD TWDS CITY

In consideration of City Auto Pte Ltd, repair my/our Motor Vehicle NISSAN NV200 at my/our request I/We the above owner of Motor Vehicle No: GBG6425H 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: _____

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)



**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

RENTAL AGREEMENT OUR REF = GBG6425H

| | | | | |
|--|------------------------------|------------------------------------|--|----------------|
| Hirer's Name LEK SZE CHIH | | Date of Birth 15/12/1982 | Passport/ Nric No. S 8 240255A | Nationality |
| Address 16 JALAN NAGA SARI # | | Occupation | Driving Licence No | Date of Expiry |
| | Postal Code 278846 | 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 3:00 PM | Mileage KM | | | | |
| | | | | E | 1/4 | 1/2 | 3/4 |
| CHECK IN | Date 21/06/2018 | Time 03:55 PM | Mileage KM | Remarks | | | |
| | | | | | | | |

- IMPORTANT NOTES:-**
- Car is restricted to SINGAPORE use. See clause 1(f) 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 | | | (include GST) | |
| GST @ 7% | | | | 143.93 |
| TOTAL | | | | \$ 2,200.00 |
| EXTENSION | | | | |
| DEPOSIT (refundable) S\$ | | | | |
| CHANGED OVER FROM VEH. | | | DATE | |

I/We have read and agree to the terms and conditions of the rental agreement above and as set overleaf.
I/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 <small>*Estimate Date. For actual return see CHECK IN</small> |

CHAN'S & SONS ENTERPRISE

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



TAX INVOICE

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

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

ATTN : CITY AUTO TESTING CENTRE P L

| DESCRIPTION | AMOUNT (SGD) |
|-------------|--------------|
|-------------|--------------|

| | | |
|----------------|--|----------|
| 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 : | |