

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

TAX INVOICE

EQ INSURANCE COMPANY LTD 5 MAXWELL ROAD #17-00 TOWER BLOCK MND COMPLEX SINGAPORE 069110 INV No.

AC1901269

INV Date

14/02/2019

Reference

CC6/EQ118010105/Aha3q2

Code

EOI

PROFESSIONAL SERVICE FEE

Vehicle No.

GBH 3794G

Insured Veh.

GBH 3001L

Claim No.

DM18HO02739-JG

Policy No.

DMCPHQ18-002319

Accident Date

28/05/2018

Inspection Date

01/06/2018

Description	Total
Survey Inspection	160.00
Digital Photographs	
Transportation	
Subtotal	160.00
GST (7%)	11.20
Grand Total	171.20

We shall be glad if you could forward the payment at your early convenience.

Cheque should be crossed and made payable to

'LKK Auto Consultants Pte Ltd'

LKK Auto Consultants Pte Ltd

LAM

14/5/2016	DOEL 006, FOLL	180 (0165 , A	Way / LIBAC	
INS. CASE OWNE	Asserta AS	SIGNMENT	1.6-1	0-
Surveyor	TANAL DOI:		ine / Time	0
Pre-assign / CCU	FIE GRAZOOLL	R	egistered in Merimen:	
Insured Vehicle N	0 = Wall 2001P	Claim No.	DM18 40 02430	120
Name of Insured	. OD CAIN LITCHEN	Policy No. :	om ephala-on	02319
K_N		1000	T. HACE	1
Insured Tel No. Excess Sec II :SS	HP: DOA: DV X	Make / Model : Place of Accident	24 FLORA KO	
Is driver the owne	(YES / No) Nature of Accident			
If NO, Driver Na	A A a Accident	OI GIA REPORT	YES / NO ; TP GIA REPORT	YES/NO
Driver Tel	No.: 97365333 (V/L YES/NO)	Insured Liability :	% Final? Yes/N	No
P8H 37	<u>i¥b</u> → →	-		
INSRS: WSP: Trel: Liability: Away	INSRS: WSP: Tel: Liability: RMKS:	INSRS: WSP: Tel: Liability: RMKS:	INSRS: WSP: Tel: Linbility: RMKS:	
Dute/ Time				
\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\	AN 3394 G Y			DATE / PIC
10/10		A N	on-Reporting ltr (1st). on-Reporting ltr (2nd):	
	19 mg proceed in pls. Potenti	a. breach. N	on-Reporting ltr (Final)	
		N	otification ltr (if non-pickup):	
	HINTERD		all Ol:	
28/01/19	AC ANTHY IN OCHHIKMAN O		fler call ltr to OI:	
	PRINTER OF TH.		ocumentation Check List: Handle	er Typist
	family to the 40 completed		otification ltr (if non-pickup)	
and the		Land and the same of the same	fler call ltr to OI:	
11/05/14			uthorisation To Act:	
teloelia	HUMIC TO BE TO SOBULE		elease Voucher:	
	NO OBLIGHTERET.		nal Repair Bill:	
		Ca	ar Rental Invoice:	
		Te	owing Invoice	
			ra/GIA:	
		M	edical Bill:	
		PI	R	
		M	landate/Reject Instruction:	
		LO	OD	
			ayment Breakdown Form:	
PRELIMINARY ADVICE	Date/Time: 12/10/18 Sent By:	N/S Pc	ost-Repair Photos:	
		0	thers:	
FINALIZATION	Date/Time: Confirm with:		confirm by:	
Repair Cost: LO	SS 900 - 00 (3 days) Reduction:	81 %	EmailCa	11
FINAL SETTLEMENT	Date/Time: Confirm with		mail Call	
Final Liability:	% (Agreed / Assessed) BOLA S/N No.	If	NO or B 28, Ass. Lia:	
Repair Cost:	S5 —		tum Constant Care ber	
Loss of Rental (LOR):	S\$ — (days)		NO SALLCHARAGEL	
Loss of Use (LOU):	S\$ (\$ x days)		MA LEGADIAL	THER WITH
Loss of Income (LOI)	S\$ (\$ x days)		OI PRINTER! OF	west of the
LOR only LOU only	LOR + LOU LOR + LOI Tick on	nly one]		
GIA/LTA Search	85 —		Otalia status Maria 188 C. and C.	oute Carrie
Medical:	8\$		Claim status: Normal/Reject/Priv	ate Settle
Disbursement:	S\$ — (e.g. Tow/ Inde		trebant tourner.	2124
Legal Cost	SS — Clobal Sum SS.	[3)	Survey fee:	m 2
Total:	SS — Global Sum SS:			-00
FINAL PAYMENT	Date/Time: Confirm with:		mail Call	
Payee 1:	5\$ Name 1:	_	1 1	, 0,
Payee 2: (Strike if N.A.)	S\$ Name 2:		12/2/	11.1
Payee 3: (Strike if N.A.)	S\$ Name 3:	_	The Artist	

ALS RELEBE	PHONE FOR		
	A.	SSIGNMENT	
From:	Date:	Veh No: 6BH37840	9. Yr Regn. 2018 May
Estimated Cost:		Type: M.Car / M.Cycle / Bus (Van	
OD/TP/WS/T	P RES / OD RES / EVA / INV / MV	Truck / Trailer or	ñ
To Inspect Vehic	le No:	Make Toyota Hide	e cc 2982
at Workshop m/s		colour / White	A/C: Insured / Std / NI / NA
of		Sp.Reading [732	T/Radio: Insured / Std / NI / NA
Insured:		Eng/No:	0-0/
Policy No.		CINO: KDH2010	109395.
Claims No.		Gen. Cond. Good / Fair / Poor / Bu	irnt
Sum Insured:	Excess:	Steering: (norder) Jammed / Leak	ed / Burnt or
(Client's Record	d)	Brake: Inorder / Jammed / Leak	ed / Burnt or
Make of Veh:		Mode Nil / S/Rim / STD A/Rim	
		Tyre Size: F: 195/6	60 RIS
(Policy Conditio	(21)	R: 195/	60R15
A SHEET SHOWS	h had commenced its N/S O/		
	at the time of inspection.	TOYO / YOKO or	
Bal, or Market Va	tue	Eront	Rear
IDAC Accident R		R/Bat. () mm	R/Bal. DG. mm
GIA / PR Seen		LiBat 06 mm	L/Bal 06 mm
Est Repairs	# days Res. Yes or No	D.O.A.	0.01 01 06/18-
Lum Sum	70 % 3 Val.: Yes or No	Survey held st	AutoClinic.
CA / REV /		Des. of Damages : Frt / Rear (0	N/S / U/C / Rooftop or
Date:	Vehicle: IN / C Person Contacted:		ody Structure affected due to collision.
Date / Time	Action / Instruction	*	
m.m.d 1,111779	TPEQ.		
	No \$ 900.00		
	C1560: \$ \$1801	1-20 8116)	
		SECURITIES AND SECURI	
Date/Time, File Page	Serion respons	Days Of Repair:	
I)	: Final Report	Resurvey No. of Trip:	Survey Fee:
Date/Time, File Retar	Add F	Fee: Site Insp (\$	Transportation) 5+RS, St
20	Addi		
Daniel Francis		Interview (\$) Photos
Report Forms		Tech, Invs. (\$), Ohers
Lump Sum / I	DD: (3)	Weekend (\$	

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

Your ref:

TBA

Our ref:

CC6/EQI18010105/Aha3

Date:

12/10/2018

The Motor Claims Department
M/s EQ INSURANCE COMPANY LTD

PRELIMINARY ADVICE OF VEHICLE NO.

GBH 3794G

We refer to the above matter.

Please be informed that we had conducted the inspection of the above mentioned vehicle on 01.06.2018 at the premises of M/s F-1 Autoclinic Pte Ltd have the following to report:-

Workshop Estimate Amount	: S\$	4,764.20
Revised Estimate Amount	: S\$	900.00
"Check" Items Amount	: S\$	
Total (Including Check Items)	: S\$	900.00
Market Value	: S\$	
LTA Reimbursement Value	: S\$	
Nett Value	: S\$	

Description of Damage:

The vehicle sustained damages at the

O/S portion

rear from

Comments/Present Status:

Damages Consistent

Estimated normal period for repairs:

3.0 days

Yours faithfully,

ADRIAN LING

Licensed Appraiser

- Back to OneMotoring

inquire P/kRF/COE Rebate for	Registered Vehicle
------------------------------	--------------------

Vehicle Owner Particulars	venicie	
Owner ID Type	Company	
Caner ID	1105K	
Vehicle Details	3.0001	
Volsicle No.	GBH3794G	
Vehicle to Le Exported:	Yes	
Intended De-registration Date:	31 May 2018	
Vehicle Make:	TOYOTA	
Vehicle Model:	HIACE DX 3.0 MANUAL	
Princey Colour:	White	
Manufactiring Year:	2016	
Engine No :	1KD2661350	
ChoasicNo:	KDH2010209395	
Maximum Power Output:		
Open Martini Value:	\$33,816.00	
Original Registration Date:	08 May 2018	
First Registration Date:	08 May 2018	
Transfer Country	0	
Actual ARF Paid	\$1.691.00	
Intended PARF Rebate Details		
PARF Eligibility	No	
PARE Eligibility Expiry Date:	(8)	
PARE Rebate Amount:	\$0.00	
Intended COE Rebate Details		
COE Expiry Date:	07 May 2028	
COE Category:	C - Goods Vehicle & Rus	
COE Periosi Years);	10	
QP Paid:	\$36,859.00	
COE Rebite Amount:	\$29,487.00	
Total Rebaiz Amount:	\$29,487.00	

The information contained herein is correct as at 31 M > 2018

F-1 AUTOCLINIC PTE LTD

Block 25 Kaki Bukit Road 4, #05-26 Synergy @ KB Singapore 417800 HP: 96583371 TEL: (65) 67022915 FAX:67022916

TPER

Vic

01st JUNE 2018

NET LINK LEASING PTE LTD 25 KAKI BUKIT ROAD4 # 05-26 SYNERGY @KB Singapore 417800

Accident date: 28th MAY 2018

Estimated repair cost for vehicle no: GBH3794G TOYOTA HIACE 3.0 18

/n Qty	Items	U/price	Amount
1	LH rear side panel		\$2,800.00 ~
1	LH rear lower panel		\$105.00 %
1	tail lamp LH lower panel		\$88.00 ×
1	tail lamp-LH		\$229.10
1	rear bumper d		\$482.10
		711 10	
		633'40 Subtotal :	\$3,704.20
anel bea	Wiring System ting	630	\$60.00 \$500.00 3
pray pai	nting		\$500.00 3
		Subtotal :-	\$1,060 00
		Total:-	\$4,764.20

Page 123

U	KK Auth Consultant henr a notify
1	and the state of the following:
٠	To securive interconnection apply planning
	To display composed carrier during resurvey
*	Parts procedure sub-implication
	Fined party survey is on a "ri-mout Prejudice" base
	No likest explication is allowed
	Supplementary denies inust be resurveyed and a subject to final approval from Insurance Compar
Ad	Anowledged by Repairer
Si	gnature:
	ite:

total 1163.40.

Mei Kwan (LKKAuto)

From:

Vic (LKKAuto)

Sent:

Friday, 14 December, 2018 5:22 PM

To:

Joel Goh; Mei Kwan (LKKAuto)

Cc:

Hsiao Tong (LKKAuto); Admin A; Vic (LKKAuto)

Subject:

RE: Direct Settlement - Accident Involving GBH3001L (OI : EQI - DM18HO02739-JG)

and GBH3794G (TP: LKK REF - CC6/EQI18010105/Aha3) on 28/05/2018

Attachments:

GBH3001LPDF; VIDEO-2018-10-04-22-15-44.mp4

Follow Up Flag:

Follow up

Flag Status:

Completed

Categories:

HMK

Dear Joel,

We refer to your below email and the contents were noted.

Meanwhile, please find attached TP video footage for your reference.

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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From: Joel Goh [mailto:joel.goh@eqinsurance.com.sg]

Sent: Friday, 14 December, 2018 5:04 PM

To: Mei Kwan (LKKAuto)

Cc: Vic (LKKAuto); Hsiao Tong (LKKAuto); Admin A

Subject: RE: Direct Settlement - Accident Involving GBH3001L (OI: EQI - DM18HO02739-JG) and GBH3794G (TP: LKK

REF - CC6/EQI18010105/Aha3) on 28/05/2018

Dear Mei Kwan

Attached our insured's accident report for your attention.

Please do not proceed with direct settlement for this case at the moment.

We are investigating into a potential breach.

Best Regards,

Dear Sir/ Madam,

We refer to the above matter.

We have inspected TP vehicle GBH 3794G at M/s F-1 Autoclinic Pte Ltd on a WP basis and TP repairer proposed for a direct settlement.

Enclosed for your perusal is:

- TP GIA report
- TP estimated cost of repair
- Preliminary advice
- Photographs of TP vehicle in its damaged condition

Meanwhile, kindly let us have a copy of your insured's GIA report for our necessary action.

Kindly take note that the case handler in-charge is Vic and he can be contacted at DID: 6841 2096.

To check availability of the case handler, you may contact the undersigned.

Thank you.

Best Regards,

Mei Kwan | Admin

LKK Auto Consultants Pte Ltd

Phone: 6366 0055 | email: MeiKwan@lkkauto.com | fax: 67414108 Blk 51, Paya Ubi Industrial Park, Ubi Avenue 1, #02-25 | S(408933)

Vic (LKKAuto)

From:

chan pick yuen <chris_chanbebe@hotmail.com>

Sent:

Monday, 11 February, 2019 11:03 PM

To:

Vic (LKKAuto)

Subject:

Re: GBH3794G & GBH3001L DOA 28.05.2018 LKK REF CC6/EQI18010105/Aha3

Dear Vic,

Noted . Closed case . Thanks

Regards,

Chris Chan Pick Yuen

From: Vic (LKKAuto) <vicalpeh@lkkauto.com> Sent: Monday, January 28, 2019 8:08 PM

To: chan pick yuen

Cc: Admin A; Vic (LKKAuto)

Subject: RE: GBH3794G & GBH3001L DOA 28.05.2018 LKK REF CC6/EQI18010105/Aha3

Without Prejudice

Dear Chris,

We refer further to our below email.

We were informed by our principal that our Insured had settle privately with your client. Kindly refer to the attached signed documents.

As such, kindly confirm that your client will withdraw the claim against our Insured.

Thank you.

Best Regards,

Vic Alpeh | Case Handler

LKK Auto Consultants Pte Ltd

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

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From: chan pick yuen [mailto:chris_chanbebe@hotmail.com]

Sent: Thursday, 10 January, 2019 12:10 PM

Vic (LKKAuto)

From:

Vic (LKKAuto)

Sent:

Tuesday, 12 February, 2019 9:32 AM

To:

Joel Goh

Cc:

Hsiao Tong (LKKAuto); Admin A; Vic (LKKAuto)

Subject:

RE: Direct Settlement - Accident Involving GBH3001L (OI: EQI - DM18H002739-JG)

and GBH3794G (TP: LKK REF - CC6/EQI18010105/Aha3) on 28/05/2018

Attachments:

Private Settlement Agreement.pdf; Re: GBH3794G & GBH3001L DOA 28.05.2018

LKK REF CC6/EQI18010105/Aha3

Dear Joel,

We refer to your below email.

Please be informed that TP repairer confirmed private settlement and closed case in their side.

As such, we will also close the matter in our end and will forward our WP report accordingly.

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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From: Joel Goh [mailto:joel.goh@eginsurance.com.sg]

Sent: Monday, 28 January, 2019 7:20 PM To: Vic (LKKAuto); Mei Kwan (LKKAuto) Cc: Hsiao Tong (LKKAuto); Admin A

Subject: RE: Direct Settlement - Accident Involving GBH3001L (OI: EQI - DM18H002739-JG) and GBH3794G (TP: LKK

REF - CC6/EQI18010105/Aha3) on 28/05/2018

Dear Vic

Please assist to check if third party is withdrawing their claim against our insured. Attached private settlement agreement showing that insured had settled this matter with F-1 Autoclinic directly.

Best Regards,

Joel Goh

Executive | Claims



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 Intern	ationale Des Experts En Auton	nobile
EQ	INSURANCE COM	MPANY LTD	Ref : CC6/EQI18010	0105/Aha3q2
#17	AXWELL ROAD -00 TOWER BLOC D COMPLEXSING		Date: 14-02-2019 Code: EQI	
1.		Policy Particula	rs :- THIRD PARTY CLA	M
	Insured Veh.	GBH 3001L	Veh. Inspected	GBH 3794G
	Policy No.	DMCPHQ18-002319	Coverage (\$)	0.00
	Claim No.	DM18HO02739-JG	Excess (\$)	0.00
	Assign From		Assign Date	01/06/2018
2.		Vehicle Pa	rticulars & Condition	
	Make & Model	TOYOTA HIACE	c.c	2982
	Engine No.	HIDDEN	Year of Reg.	2018
	Chassis No.	KDH2010209395	Colour	WHITE
	Odometer	1732	Steering	IN ORDER
	Brakes	IN ORDER	Modification	NIL
	General	GOOD		
3.		Conc	ditions of Tyres	
		Size	Make	Balance
	R/H Front Tyre	195/60 R15	DUNLOP	6 mm
	L/H Front Tyre	195/60 R15	DUNLOP	6 mm
	R/H Rear Tyre	195/60 R15	DUNLOP	6 mm
	L/H Rear Tyre	195/60 R15	DUNLOP	6 mm
4.		Descrip	ption of Damages	MT SERVICE
	THE VEHICLE SU	STAINED DAMAGES AT THE	O/S BODY.	
	DAMAGES SEE D	ETAILS.		
5.		Gene	eral Information	
	Accident Date	28/05/2018	Inspection Date	01/06/2018
	Survey held at	F-1 AUTOCLINIC PTE LTD		.*
		25 KAKI BUKIT ROAD 4 #05-26 SYNERGY @ KB SINGAPORE 417800		
5a.			Remarks	
	A)THE INSPECTION B)IN ACCORDANG	ON WAS CONDUCTED ON A"VICE TO YOUR INSTRUCTIONS.	VITHOUT PREJUDICE" BAS WE HAVE NOT AUTHORIS	IS. ED REPAIRS.
5b.		Estima	te Days of Repair	
	ESTIMATED NOR	MAL PERIOD FOR REPAIR:	3 Working Day	s



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. GBH 3794G

Qty	Description of Parts	Condition	Estimate By Workshop (\$))	Our Adjusted (\$)
	REPLACEMENT OF PARTS			
1	LH REAR SIDE PANEL	TO REPAIR SEE LABOUR	2,800.00	
1	LH REAR LOWER PANEL	TO REPAIR SEE LABOUR	105.00	
1	TAIL LAMP LH LOWER PANEL	TO REPAIR SEE LABOUR	88.00	
1	TAIL LAMP -LH	CUT	229.10	229.10
-1	REAR BUMPER	CUT	482.10	482.10
	LESS 25% DISCOUNT			-177.80
			3,704.20	533.40
	LABOUR			
	TO CHECK WIRING SYSTEM.		60.00	30.00
	PANEL BEATING INCLUSIVE OF THE REPAIR OF LH REAR SIDE PANEL, LH REAR LOWER PANEL AND TAIL LAMP LH LOWER PANEL.		500.00	300.00
	SPRAY PAINTING.		500.00	300.00
			1,060.00	630.00
	GRAND TOTAL		4,764.20	1,163.40

RECOMMENDED COST OF LUMP SUM REPAIRS	900.00
(TO ITS PRE-ACCIDENT CONDITION)	

Report Ref No. CC6/EQI18010105/Aha3q2

XX.X

ADRIAN LING WAI PING

B.Eng, AMSOE, AMIRTE, AMSAE-A, M. MATAI

Licensed Appraiser

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