

REF:

EQ1 1160 / Ref 3 (P)

9484F

ASSIGNMENT

From: Date:

Estimated Cost:

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

To inspect Vehicle No: SKS 532B

at Workshop m/s: WEAVER

of: 249, MERRIMAN RD

Insured: EQ1/UP

Policy No:

Claims No:

Sum Insured: Excess:

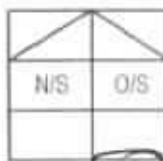
(Client's Record)

Make of Veh:

(Policy Condition)

MICKLE

Remark: The veh had commenced its repair at the time of inspection.



Bal. or Market Value:

IDAC Accident Rpt: Consistent? : Yes or No

GIA / PR Seen: Consistent? : Yes or No

Est. Repairs: 4 days Res.: Yes or No

Lum Sum: 1,800 % 3 Val.: Yes or No

CA / REV / REP. / 24 HRS

Vehicle: IN / OUT

Date: Person Contacted:

Veh No: SKS 532B Yr Regn: 2015 MAR

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

Truck / Trailer or

Make: VOLVO V40 D2 A/T C.C. 1560

Colour: RED A/C Insured / Std / NI / NA

Sp Reading: 66846 T/Radio: Insured / Std / NI / NA

Eng/No:

C/No: 4V1MV8458F2233958

Gen. Cond: Good ☒ Fair / Poor / BurntSteering: ☒ In order / Jammed / Leaked / Burnt orBrake: ☒ In order / Jammed / Leaked / Burnt or

Modi: Nil / S/Rim / STD A/Rim or

Tyre Size: F: 235/40 ZR18

R:

BS / DUN / EXNOVA / GY / FS / LIZA / ☒ MIC / OHTSU / PIR / SUMI /

TOYO / YOKO or

Front

R/Bal. 6 mm R/Bal. 6 mm

L/Bal. 6 mm L/Bal. 6 mm

D.O.A. 3/05/18 D.O.I. 28/06/18

Survey held at: WEAVER

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

Rear O/S

The U/C / Chassis frame / Body Structure affected due to collision.

Date / Time Action / Instruction

Date/Time: File Pass to?

☐ : Preli. Report

1/

☐ : Final Report

Date/Time: File Return to?

2/

Days Of Repair:

Resurvey No. of Trip:

Survey Fee:

Transportation:

) \$ + RS. \$

) Photos

) Other

TOTAL

Report Format :

Lump Sum / I.B.I. (\$)

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

11/5/18 5,325.61 (Red) 43,052.09 / 36%



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 : CC4/EQI18011160/fa3	
5 MAXWELL ROAD #17-00 TOWER BLOCK MND COMPLEXSINGAPORE 069110			Date : 20-06-2018	
			Code : EQI	
1. Policy Particulars :- THIRD PARTY CLAIM				
Insured Veh.	SJX 2154G	Veh. Inspected	SKS 532B	
Policy No.		Coverage (\$)	0.00	
Claim No.		Excess (\$)	0.00	
Assign From		Assign Date	20/06/2018	
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	31/05/2018	Inspection Date		
Survey held at	WEARNES AUTOMOTIVE PTE LTD 249 ALEXANDRA ROAD SINGAPORE 159935			
5a. Remarks				
A)THE INSPECTION WAS CONDUCTED ON A"WITHOUT PREJUDICE" BASIS. B)IN ACCORDANCE TO YOUR INSTRUCTIONS, WE HAVE NOT AUTHORISED REPAIRS.				

SERVICE ESTIMATE

80172 - C00001 SL: SERVICE SALES - PC

Mr Herman Prasetya Sutanto
Blk 495F Tampines Street 43
#11-358

Singapore 525495

GST Reg.No: M28920628X

Inv.No. : B&P 0 Page 1

Inv.date : 01/06/2018

WIP No. : 63630

Veh.In/Out:

*Tel.No. : Mobile: 97504055

Reg.No. : SK85328

Reg.date : 24/03/2015

Mileage : 0

Chassis No: YV1HV845BF2233958

Closed by : Paul Ong Qing Yong

Svc Consultant :

Remarks : Mr Herman Prasetya S

Op.No	Description	Rech Qty	Price	Disc%	Pkg	Amount	S
802	TO REPLACE REAR BUMPER, REAR SPOILER, TOW COVER, REAR FOG LAMP, ETC	0	2400.00	0		2,400.00	S
800	TO PUTTY SPRAY PAINT ON REAR BUMPER, ETC	0	1600.00	0		1,600.00	S
806	REAR NUMBER PLATE & HOLDER	0	60.00	0		60.00	S
280	TO CHECK WIRING INCLUDE RESETTING OF ALL ELECTRICAL MODULES	0	450.00	0		450.00	S
	BUMPER COVER REAR V4	1.0 EA	1428.70			1,428.70	S
	BUMPER BRACKET LHR V	1.0 EA	88.70			88.70	S
	BUMPER BRACKET RHR V	1.0 EA	88.70			88.70	S
	BUMPER SPOILER REAR	1.0 EA	486.40			486.40	S
	TOW COVER REAR V40 L	1.0 EA	73.90			73.90	S
	BUMPER RAIL (BEAM) R	1.0 EA	1336.30			1,336.30	S
	FOG LAMP LHR V40 13-	1.0 EA	88.90			88.90	S
	FOG LAMP RHR V40 13-	1.0 EA	88.90			88.90	S
	BLIND RIVET 4.0*21MM	10.0 EA	3.00			30.00	S

SERVICE ESTIMATE

B0172 ~ C00001 SL: SERVICE SALES - PC

Mr Herman Prasetya Sutanto
 Blk 495F Tampines Street 43
 #11-338

Singapore 525495

GST Reg.No:M28920628X
 Inv.No. : B&P 0 Page 2
 Inv.date: 01/06/2018
 WIP No. : 63630
 Veh.In/Out:
 *Tel.No. : Mobile: 97504055
 Reg.No. : SK3532B
 Reg.date: 24/03/2015
 Mileage : 0
 Chassis No: YV1HV8458F2233958

Closed by : Paul Ong Qing Yong
 Svc Consultant :
 Remarks : Mr Herman Prasetya S

Op.No	Description	Mech Qty	Price	Disc%	Pkg	Amount	G
-------	-------------	----------	-------	-------	-----	--------	---

BUHPER CLIP	10.0 EA	4.80				48.00	S
BUHPER INSTALLING HT	1.0 EA	83.40				83.40	S
ADHESIVE TUBE CHEMIC	1.0 EA	75.80				75.80	S

Handwritten notes:
 43.20
 75.06
 68.20

LKK Auto Consultants hence notify the Repairer of the following:

- To resurvey before/after spray painting
- To display damaged part(s) during resurvey
- Parts prices are subject to confirmation
- Third party survey is on a "Without Prejudice" basis
- No illegal modification(s) is allowed
- Supplementary item(s) must be resurveyed and is subject to final approval from Insurance Company

Acknowledged by Repairer

Signature:

Date:

Handwritten notes:
 Paul
 HP 90010068
 4 days
 23/06/18 @ 1230

Labour Total	4,510.00
Parts Total	3,917.70
Package Total	0.00

Gross Total. E, 427.70

Net..... E, 427.70

GST @ 7.0% 389.94

Total..... 9,017.65

Paid..... 0.00

Please Pay.. 9,017.65

GST: S=StdRated; O=OutOfScope; Z=ZeroRated

Nivitha (LKK Auto)

From: Janet Tan <janet.tan@eqinsurance.com.sg>
Sent: Tuesday, 19 June 2018 8:02 AM
To: Catherine Chong (LKK Auto)
Cc: SUR
Subject: RE: DM18HO01370/JT Direct Settlement - Our Ref: SKS532B ; Your Insured SJX2154G DOA 31/05/2018
Attachments: SKS532B.PDF; EQIC-MARS00002403-SJX2154G-GIA.PDF

Dear all,

Please arrange to attend to the PRS.

Liability is cleared, proceed to direct settle if possible.

Regards,

Janet Tan
Senior Executive | Claims



EQ Insurance Company Limited
5 Maxwell Road #17-00 Tower Block MND Complex Singapore 069110
did 65 6496 9032 | tel 65 6223 9433 ext 032 | fax 65 6223 4190
www.eqinsurance.com.sg

 A Member of Citystate

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From: Michelle Ong Siew Bee [mailto:michelle.ong@wearnes.com]
Sent: Monday, June 18, 2018 7:10 PM
To: Janet Tan <janet.tan@eqinsurance.com.sg>
Subject: RE: DM18HO01370/JT Direct Settlement - Our Ref: SKS532B ; Your Insured SJX2154G DOA 31/05/2018
Importance: High

Dear Janet,

We are agreeable to LKK Auto.

Best regards,

Michelle Ong
Service Consultant
Bodyshop & Paint

9:04 am @ 19/6/2018
person @ Michelle
vehicle not in



Wearnes Automotive Pte. Ltd.
249 Alexandra Road Singapore 159103
M (65) 9129 4556 F (65) 6264 7137
www.wearnes.com michelle.ong@wearnes.com

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From: Janet Tan [<mailto:janet.tan@eqinsurance.com.sg>]
Sent: Monday, June 18, 2018 6:50 PM
To: Michelle Ong Siew Bee <michelle.ong@wearnes.com>
Subject: DM18HO01370/JT Direct Settlement - Our Ref: SKS532B ; Your Insured SJX2154G DOA 31/05/2018
Importance: High

***Without Prejudice
Save As To Costs***

Dear Michelle

Liability is cleared. We can proceed with direct settlement.

For Pre repair survey request, please email to eqiprs@eqinsurance.com.sg

We shall be appointing our surveyor to attend to the pre-repair survey of your client's vehicle.

Below is a list of motor surveyors in our panel. Please **revert within 2 working days** if you agree or have any objections to the appointment of any of the motor surveyors. If we do not hear from you, you are deemed to have agreed to the appointment of any of the motor surveyors listed by us. Alternatively, please specify one or more of our proposed motor surveyors to the said assignment.

1) AJAX Inspection Services Pte Ltd Tel: 6255 0808 Fax: 6849 9155	2) Automobile Inspection Services Pte Ltd Tel: 6286 0155 Fax: 6284 1539 Contact Person: Sophia
3) LBS Automotive Appraisal Pte Ltd L.B.S. Auto Consultants Pte Ltd Tel: 6281 6690 / 62832866 Fax: 6281 8748 Contact Person: Amy/ Grace	4) Priority Services Tel: 62934822 Fax: 62963283 Contact Person: Sharon
5) RT Appraisal Pte Ltd Tel: 67486076 Fax: 67480361 Contact Person: Elson/Elgene	6) LKK Auto Consultants Pte Ltd Tel: 6256-3561 Fax: 6741-4108
7) Kelvin Automotive Appraising Services Tel: 81825263 Fax: 67461148 Contact Person: Kelvin	8) Automotive Appraiser & Surveying Services Tel: 96623655 Fax: 67655662

	Contact Person: Mr Chee
9) JP Knights Pte Ltd Tel: 63450068 Fax: 63445328	

If you object to all the motor surveyors as proposed by us, please provide a list of at least 10 motor surveyors whom you consider as suitable to appoint for our consideration. We shall revert to you within 2 working days.

Meanwhile, we reserve our rights on Post-Repair Inspection, kindly contact us or our appointed surveyor before you return your client's vehicle to him/her.

Regards,

Janet Tan

Senior Executive | Claims



EQ Insurance Company Limited

5 Maxwell Road #17-00 Tower Block MND Complex Singapore 069110

did 65 6496 9032 | tel 65 6223 9433 ext 032 | fax 65 6223 4190

www.eqinsurance.com.sg



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From: Michelle Ong Siew Bee [<mailto:michelle.ong@wearnes.com>]

Sent: Monday, June 18, 2018 6:46 PM

To: EQI PRS <EQIPRS@eqinsurance.com.sg>

Subject: RE: Direct Settlement - Our Ref: SKS532B ; Your Insured SKS532B DOA 31/05/2018

Importance: High

Dear Sirs,

We refer to our email dated 1st June 2018.

We have yet to hear from you.

Kindly revert on liability on urgent basis.

Best regards,

Michelle Ong

Service Consultant

Bodyshop & Paint



Wearnes Automotive Pte. Ltd.
249 Alexandra Road Singapore 159103
M (65) 9129 4556 F (65) 6264 7137
www.wearnes.com michelle.ong@wearnes.com

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From: Michelle Ong Siew Bee
Sent: Friday, June 1, 2018 6:28 PM
To: 'eqiprs@eqinsurance.com.sg' <eqiprs@eqinsurance.com.sg>
Subject: Direct Settlement - Our Ref: SKS532B ; Your Insured SKS532B DOA 31/05/2018
Importance: High

Dear Sirs,

We refer to the above matter.
Attached for Direct Settlement.
Kindly revert asap.

Best regards,

Michelle Ong
Service Consultant
Bodyshop & Paint



Wearnes Automotive Pte. Ltd.
249 Alexandra Road Singapore 159103
M (65) 9129 4556 F (65) 6264 7137
www.wearnes.com michelle.ong@wearnes.com

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Poh Kin (LKKAUTO)

From: Poh Kin (LKKAUTO)
Sent: Wednesday, 3 October 2018 5:09 PM
To: 'Christine Yow'
Subject: RE: EQ TP SKS532B / SJX2154G DOA:31/05/2018

Importance: High

WITHOUT PREJUDICE

Our Ref: CC4/EQ118011160/R1fa3
Your Ref: SKS532B/7014004

Dear Christine,

We refer to the above matter and your letter of demand dated 30th July 2018.

We hereby confirmed settlement as below:

1. Cost of Repair (w/gst)	S\$ 5,751.90
2. Loss of Rental (\$100.00 x 4 days)+7%GST	<u>S\$ 428.00</u>
	<u>S\$ 6,179.90</u>

Please take note that no DV is require and kindly furnish us a copy the Rental Agreement for payment processing.

Your prompt reply will be very much appreciated.

"Kindly note that this negotiation between parties on this matter is purely on a without prejudice basis with the sole intention of resolving the matter amicably without parties resorting to legal proceedings. No admission of liability, whatsoever, should be deemed / inferred from this negotiation of terms/settlement.

In the event of new evidence being discovered or subsequently produced by either party that will materially affect/influence on the issues of liability/damages, either party is not bound, thereafter, by the negotiation terms/settlement."

Best Regards,

Poh Kin, Chong (Mr) | Case Handler
LKK Auto Consultants Pte Ltd

Phone: 6841-2132 | email: pohkin@lkkauto.com | fax: 6741-4108

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



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Auto
Consultants
Pte Ltd

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From: Poh Kin (LKKAuto)
Sent: Friday, 28 September 2018 4:53 PM
To: 'Michelle Ong Siew Bee' <michelle.ong@wearnes.com>
Subject: RE: EQ TP SKS532B / SJX2154G DOA:31/05/2018

Received with thanks.

Best Regards,

Poh Kin, Chong (Mr) | Case Handler

LKK Auto Consultants Pte Ltd

Phone: 6841-2132 | email: pohkin@lkkauto.com | fax: 6741-4108

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

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From: Michelle Ong Siew Bee [<mailto:michelle.ong@wearnes.com>]
Sent: Friday, 28 September 2018 4:50 PM
To: Poh Kin (LKKAuto) <pohkin@lkkauto.com>
Cc: Hsiao Tong (LKKAuto) <chewht@lkkauto.com>; Christine Yow <christine.yow@wearnes.com>; Rasul (LKKAuto) <Rasul@lkkauto.com>
Subject: RE: EQ TP SKS532B / SJX2154G DOA:31/05/2018

Dear Poh Kin,

Please find attached.

Best regards,

Michelle Ong
Service Consultant
Bodyshop & Paint



Wearnes Automotive Pte. Ltd.
249 Alexandra Road Singapore 159103
M (65) 9129 4556 F (65) 6264 7137
www.wearnes.com michelle.ong@wearnes.com

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From: Poh Kin (LKKAuto) <pohkin@lkkauto.com>
Sent: Monday, September 3, 2018 7:02 PM
To: Michelle Ong Siew Bee <michelle.ong@wearnes.com>
Cc: Hsiao Tong (LKKAuto) <chewht@lkkauto.com>; Christine Yow <christine.yow@wearnes.com>; Rasul (LKKAuto) <Rasul@lkkauto.com>
Subject: FW: EQ TP SKS532B / SJX2154G DOA:31/05/2018
Importance: High

Our Ref: CC4/ EQ18011160/R1fa3
Your Ref: SKS 532B

Dear Michelle,

Any update for photo of item "Fog Lamp RHR V40 13-" ?

Best Regards,

Poh Kin, Chong (Mr) | Case Handler
LKK Auto Consultants Pte Ltd

Phone: 6841-2132 | email: pohkin@lkkauto.com | fax: 6741-4108

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



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From: Poh Kin (LKKAuto)
Sent: Wednesday, 8 August 2018 3:35 PM
To: Michelle Ong Siew Bee <michelle.ong@wearnes.com>
Cc: Rasul (LKKAuto) <Rasul@lkkauto.com>; Hsiao Tong (LKKAuto) <chewht@lkkauto.com>; Christine Yow <christine.yow@wearnes.com>
Subject: RE: EQ TP SKS532B / SJX2154G DOA:31/05/2018
Importance: High

Our Ref: CC4/ EQ18011160/R1fa3
Your Ref: SKS 532B

Dear Michelle,

RE: Finalization on vehicle SKS 532B

We refer to the above matter and our tele conversation on even date.

As spoken over the phone, kindly furnish us a copy of the photo for item "Fog Lamp RHR V40 13-" for our necessary action.

Your prompt reply will be very much appreciated.

Best Regards,

Poh Kin, Chong (Mr) | Case Handler

LKK Auto Consultants Pte Ltd

Phone: 6841-2132 | email: pohkin@lkkauto.com | fax: 6741-4108

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From: Michelle Ong Siew Bee [<mailto:michelle.ong@wearnes.com>]

Sent: Thursday, 2 August 2018 8:23 AM

To: Poh Kin (LKKAuto) <pohkin@lkkauto.com>

Cc: Christine Yow <christine.yow@wearnes.com>; Hsiao Tong (LKKAuto) <chewht@lkkauto.com>

Subject: RE: EQ TP SKS532B / SJX2154G DOA:31/05/2018

Dear Poh Kin,

Please find attached.

Best regards,

Michelle Ong

Service Consultant

Bodyshop & Paint



Wearnes Automotive Pte. Ltd.

249 Alexandra Road Singapore 159103

M (65) 9129 4556 F (65) 6264 7137

www.wearnes.com | michelle.ong@wearnes.com

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From: Poh Kin (LKKAuto) [<mailto:pohkin@lkkauto.com>]

Sent: Tuesday, July 31, 2018 4:43 PM

To: Michelle Ong Siew Bee <michelle.ong@wearnes.com>

Cc: Christine Yow <christine.yow@wearnes.com>; Hsiao Tong (LKKAuto) <chewht@lkkauto.com>

Subject: RE: EQ TP SKS532B / SJX2154G DOA:31/05/2018

Importance: High

Our Ref: CC4/ EQ18011160/R1fa3

Poh Kin (LKKAuto)

From: Poh Kin (LKKAuto)
Sent: Wednesday, 20 June 2018 10:46 AM
To: 'michelle.ong@wearnes.com'
Cc: Hsiao Tong (LKKAuto); Admin A
Subject: RE: DM18HO01370/JT Direct Settlement - Our Ref: SKS532B ; Your Insured SJX2154G
DOA 31/05/2018 *** LKK REF: CC4/EQ18011160/fa3

Importance: High

WITHOUT PREJUDICE

Our Ref: CC4/EQ18011160/fa3
Your Ref: SKS 532B

Dear Michelle,

ROAD TRAFFIC ACCIDENT INVOLVING VEHICLE SJX 2154G AND SKS 532B ON 31/05/2018

We refer to the above matter.

Please be informed that basing on the accident statements submitted by both parties, the liability is clear / under BOLA (subject to BOLA guideline settlement) and shall proceed with direct settlement for the above mentioned case.

Please note that this e-mail is on without prejudice basis which does not amount to an authorisation of repair to your client's vehicle.

The final repair cost is subjected to the consistency of the damages according to the nature of the accident.

And the days of LOU/ LOR will be based on the number of days of repair as recommended by our surveyor.

"Kindly note that this negotiation between parties on this matter is purely on a without prejudice basis with the sole intention of resolving the matter amicably without parties resorting to legal proceedings. No admission of liability, whatsoever, should be deemed / inferred from this negotiation of terms/settlement.

In the event of new evidence being discovered or subsequently produced by either party that will materially affect/influence on the issues of liability/damages, either party is not bound, thereafter, by the negotiation terms/settlement."

Best Regards,

Poh Kin, Chong (Mr) | Case Handler

LKK Auto Consultants Pte Ltd

Phone: 6841-2132 | email: pohkin@lkkauto.com | fax: 6741-4108

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



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Auto Consultants
Pte Ltd

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Our Reference: SKS532B/7014004
Your Reference: SJX2154G

By Email / Mail

30 July 2018

EQ INSURANCE COMPANY LIMITED C/O LKK AUTO CONSULTANTS
Attn: Third Party Claim Department -

ACCIDENT INVOLVING SKS532B & SJX2154G ON 31 May 2018.

Dear Officer,

We wish to inform you that the repairs to our client vehicle have been completed.

We hereby submit the claims as follows:

Details	Remarks	Amount (SGD)
Cost of Repairs		5,751.90
Loss Of Rental	107.00 x 4 days	428.00
Others		
TOTAL		6,179.90

Kindly let us have your offer to Christine.yow@wearnes.com

Your soonest reply is much appreciated. Thank you.



Yours faithfully
Christine Yow
D (65) 6430 4899
Wearnes Automotive Pte Ltd
Bodyshop and Paint Division
249 Alexandra Road
Singapore 159935

This is a computer generated printout, no signature is required.



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/EQI18011160/fa3

21st June 2018

MUHAMMAD HELMIE SHAFIRQ BIN SUHAINI

Block 61 Chai Chee Road,
#12-832,
Singapore 460061.

Dear Sir/Madam,

**ROAD TRAFFIC ACCIDENT INVOLVING SJX 2154G AND SKS 532B ALONG
TAMPINES AVENUE 7 ON 31.05.2018.**

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,

Poh Kin, Chong
Case Handler
DID: 6841 2132
FAX: 6741 4108
Email: pohkin@lkkauto.com

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

AUTHORIZATION TO ACT

I, Herman Prasetya Sutanto ("the third party Claimant")
of 495F Tampines St 43 #11-358 L5 525495 (address),
owner of SKS 532B (vehicle no.)
hereby authorize Weemee Automotive Pte Ltd ("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. SKS 532B that was damaged
pursuant to the accident which occurred on 31st May 2018 (date) along
Tampines Ave 7 to TPE (change) (location)
involving Vehicle No/s 8JX 21546 ("The accident").

I further authorize the workshop to sign the discharge voucher on my behalf 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.

Date this 31st day of May (month) 20 18 (year)


Signed by "the third party claimant"


Signed by "the workshop"

SERVICE TAX INVOICE

Q - E00004 SL: EQ INSURANCE COMPANY LTD
EQ INSURANCE COMPANY LTD
5 MAXWELL ROAD
#17-00 TOWER BLOCK
MND COMPLEX
SINGAPORE 069110

Inv.No. : B&P 7014004 Page 1
Inv.date : 18/07/2018
WIP No. : 63630
Veh.In/Out: 25/06/2018 03/07/2018
*Tel.No. : 62239433
Reg.No. : SKS532B
Reg.date : 24/03/2015
Mileage : 66,852
Chassis No: YV1MV845BF2233958

GST Reg.No:M28920628X

Closed by : Michelle Ong Siew Be
Svc Consultant : ACC
Remarks : Mr Herman Prasetya S

Parts/Op.No	Description	Mech	Qty	Price	Disc%	Pkg	Amount	G
802	TO REPLACE REAR BUMPER, REAR SPOILER, TOW COVER, REAR FOG LAMP, ETC		0	1600.00	0		1,600.00	S
800	TO PUTTY SPRAY PAINT ON REAR BUMPER, ETC		0	1400.00	0		1,400.00	S
R06	REAR NUMBER PLATE & HOLDER		0	60.00	0		60.00	S
280	TO CHECK WIRING INCLUDE RESETTING OF ALL ELECTRICAL MODULES		0	450.00	0		450.00	S
031283760	BUMPER SPOILER REAR	1.0	EA	486.40	10		437.76	S
039814200	TOW COVER REAR V40 1	1.0	EA	73.90	10		66.51	S
003541113	BUMPER CLIP	10.0	EA	4.80	10		43.20	S
V31670171	ADHESIVE TUBE CHEMIC	1.0	EA	75.80	10		68.22	S
039820427	BUMPER COVER REAR V4	1.0	EA	1186.50	10		1,067.85	S
031395551	FOG LAMP RHR V40 13-	1.0	EA	88.90	10		80.01	S
000979878	BLIND RIVET 4.0*21MM	10.0	EA	3.00	10		27.00	S
039836235	BUMPER INSTALLING MT	1.0	EA	83.40	10		75.06	S

Gross Total. 5,375.61

Labour Total 3,510.00
Parts Total 1,865.61
Package Total 0.00

Net..... 5,375.61
GST @ 7.0% 376.29
Total..... 5,751.90
Paid..... 0.00
Please Pay.. 5,751.90

GST: S=StdRated; O=OutOfScope; Z=ZeroRated
Enquiries must be lodged within 14 days from the invoice date
This is a computer generated invoice. No signature is required.

**Wearnes Automotive Pte. Ltd.**

Co Reg No. 199501400R / GST Reg No. M28920628X
28 Leng Kee Road, Singapore 159105
Telephone: +65 6876 5063
www.wearnesleasing.com

RENTAL AGREEMENT**No. RA18/00741**

Date: 25 Jun 2018

VEHICLE DETAILS

Vehicle No. : SKH9443Z
Make : VOLVO
Model : S60 T5
Out (Date & Time) : 25 Jun 2018 | 0900
In (Date & Time) : 03/07/18

HIRER PARTICULARS

Name : EQ INSURANCE COMPANY LTD
Address : 5 MAXWELL ROAD
#17-00 TOWER BLOCK
MND COMPLEX
Singapore 069110
Contact No. : 62239433

MAIN DRIVER PARTICULARS

Name : Herman Prasetya Sutanto
Address : Blk 495F Tampines Street 43
#11-358
Singapore 525495
Contact No. : 97504055
Driving License No. : S7379484F
NRIC/FIN/Passport No : S7379484F

PAYMENT

	AMOUNT
Day: 1 days x 100.00	\$ 100.00
Week	\$ 0.00
Month	\$ 0.00
Add HRS	\$ 0.00
Subtotal	\$ 100.00
GST	\$ 7.00
Nett Amount	\$ 107.00
Security Deposit	\$ 0.00

PAYMENT DETAILS

Name on Credit Card :
Credit Card No. :
Payment Mode : Cheque

REMARKS

SKS532B_EQ Insurance_Michelle

I have read and agree to the terms and conditions on both sides of this agreement.
All information I have given Wearnes Automotive Pte Ltd in connection with this agreement is true.

Hirer's Signature
(Affix Company Stamp)

Main Driver's Signature
(If not hirer)

Credit Card Holder's
Signature (If not hirer)

Leasing Consultant
Wearnes Representative





Wearnes Automotive Pte. Ltd.

U.S. Reg No. 899501400R / GST Reg No. M28920628X
28 Leng Kee Road, Singapore 159105
Telephone: +65 6876 9063
www.wearnesleasing.com

EQ INSURANCE COMPANY LTD

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

Tax Invoice

Inv No. : R1801236
Inv Date : 03 Jul 2018
Ref :
Terms : 90 Days

Rental Information

Agreement No. : RA18/00741
Billing Period : 25/06/2018 09:00 - 29/06/2018 09:00
Driver Name : Herman Prasetya Sutanto

Car Information

Registration No. : SKH9443Z
Make : VOLVO
Model : S60 T5

#	Description	Qty	UOM	Unit Price	Amt
1	Being Rental Payment for the Period Stated Above	4.00	Days	100.00	400.00

Remarks:

SK5532B_EQ Insurance_Michelle

Payment method:

Interbank Giro: deduction will take place between 9th to 13th of the month.
Credit Card payments: deduction will take place between 5th to 10th of the month.

Cheque payments: all cheques should be crossed and made payable to "Wearnes Automotive Pte Ltd".

Bank Transfers:

Oversea-Chinese Banking Corporation Limited
Bank Code: 7339
Branch Code: 501
Bank Account Name: Wearnes Automotive Pte Ltd
Bank Account: 296727-001
SWIFT CODE: OCBSCGSG

Subtotal : S\$ 400.00
GST 7.0% : S\$ 28.00
Total : S\$ 428.00

Please note that late payment interest will be imposed at a rate of 2% per month commencing from the date the payment is due, compounded daily, plus an administrative fee of \$50 each time.

This is a computer generated document. No signature is required.



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: 29/10/2018

THIRD PARTY DIRECT SETTLEMENT

Vehicle No.	SJX 2154G (Insd Veh)	Your Ref. No. : DM18HO01370/JT
	SKS 532B (TP Veh)	Our Ref. No. : CC4/EQI18011160/R1fa3q2
Date of Accident	31/5/2018	

Liability	100%	
Final Repair Cost	: \$ 5,751.90	
Loss of Use	: \$	days
Rental (If any)	: \$ 428.00	4 days
Others:	: \$	
	: \$	
	6,179.90	
Final Settlement Sum	: \$ 6,179.90	
Remarks	:	

<u>Payment Instruction: Payee's Breakdown</u>		
1)	WEARNES AUTOMOTIVE PTE.LTD.	: \$ 6,179.90
		: \$

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 : CC4/EQ18011160/R1fa3q2	
5 MAXWELL ROAD #17-00 TOWER BLOCK MND COMPLEXSINGAPORE 069110			Date : 29-10-2018	
			Code : EQI	
1. Policy Particulars :- THIRD PARTY CLAIM				
Insured Veh.	SJX 2154G	Veh. Inspected	SKS 532B	
Policy No.	DMPPHQ18-002966	Coverage (\$)	0.00	
Claim No.	DM18HO01370/JT	Excess (\$)	0.00	
Assign From	JANET	Assign Date	19/06/2018	
2. Vehicle Particulars & Condition				
Make & Model	VOLVO V40 D2 A/T	c.c	1560	
Engine No.	HIDDEN	Year of Reg.	2015	
Chassis No.	YV1MV845BF2233958	Colour	RED	
Odometer	66846	Steering	IN ORDER	
Brakes	IN ORDER	Modification	SPORTS RIM	
General	FAIR			
3. Conditions of Tyres				
	Size	Make	Balance	
R/H Front Tyre	235/40Z R18	MICHELIN	6 mm	
L/H Front Tyre	235/40Z R18	MICHELIN	6 mm	
R/H Rear Tyre	235/40Z R18	MICHELIN	6 mm	
L/H Rear Tyre	235/40Z R18	MICHELIN	6 mm	
4. Description of Damages				
THE VEHICLE SUSTAINED DAMAGES AT THE REAR O/S PORTION. DAMAGES SEE DETAILS.				
5. General Information				
Accident Date	31/05/2018	Inspection Date	25/06/2018	
Survey held at	WEARNES AUTOMOTIVE PTE LTD 249 ALEXANDRA ROAD SINGAPORE 159935			
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. SKS 532B

Qty	Description of Parts	Condition	Estimate By Workshop (\$)	Our Adjusted (\$)
	REPLACEMENT OF PARTS			
1	BUMPER COVER REAR V4 (SN)	CUT	1,428.70	1,067.85
1	BUMPER BRACKET LHR V (SN)	SERVICEABLE	88.70	-
1	BUMPER BRACKET RHR V (SN)	SERVICEABLE	88.70	-
1	BUMPER SPOILER REAR (SN)	CUT	486.40	437.76
1	TOW COVER REAR V40 1 (SN)	MISSING	73.90	66.51
1	BUMPER RAIL (BEAM) R (SN)	SERVICEABLE	1,336.30	-
1	FOG LAMP LHR V40 13- (SN)	SERVICEABLE	88.90	-
1	FOG LAMP RHR V40 13- (SN)	CRACKED	88.90	80.01
10	BLIND RIVET 4.0*21MM (SN)	NECESSARY	30.00	27.00
10	BUMPER CLIP (SN)	NECESSARY	48.00	43.20
1	BUMPER INSTALLING MT (SN)	NECESSARY	83.40	75.06
1	ADHESIVE TUBE CHEMIC (SN)	NECESSARY	75.80	68.22
			3,917.70	1,865.61
	LABOUR			
	TO REPLACE REAR BUMPER ,REAR SPOILER ,TOW COVER,REAR FOG LAMP ,ETC.		2,400.00	1,600.00
	TO PUTTY SPRAY PAINT ON REAR BUMPER,ETC.		1,600.00	1,400.00
	REAR NUMBER PLATE & HOLDER.		60.00	60.00
	TO CHECK WIRING INCLUDE RESETING OF ALL ELECTRICAL MODULES .		450.00	450.00
			4,510.00	3,510.00
	GRAND TOTAL		8,427.70	5,375.61
	RECOMMENDED COST OF REPAIRS			5,375.61

Report Ref No. CC4/EQ118011160/R1fa3q2

MOHAMMED RASUL BIN MOHD YUNUS

Automotive Assessor

HO LEONG CHUAN

Automotive Assessor

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