

Vic (LKKAUTO)

From: Janet Tan <janet.tan@eqinsurance.com.sg>
Sent: Tuesday, 16 October, 2018 11:39 AM
To: Vic (LKKAUTO)
Cc: Admin A
Subject: FW: <SEEK MANDATE> RE: TPDS: SCM5701H (TM) & GBD7651E (EQ REF : DM18HO01784/JT) DOA: 13/07/2018@12.55PM LKK REF CC4/EQI18012980/Ahb3
Attachments: LKK INSPECTION REPORT.pdf; LKK ADJUSTMENT REPORT.pdf; LKK INSPECTION PHOTOS.pdf; LKK REINSPECTION PHOTOS.pdf; TP LOD.pdf

Dear Vic,

Please proceed to offer up to \$14,978.69.

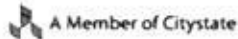
Regards,

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



Privileged/Confidential information may be contained in this message. If you are not the intended recipient, please notify the sender.

From: Vic (LKKAUTO) [mailto:vicalpeh@lkkauto.com]
Sent: Tuesday, October 16, 2018 11:05 AM
To: Janet Tan <janet.tan@eqinsurance.com.sg>
Cc: Admin A <admin-a@lkkauto.com>; Vic (LKKAUTO) <vicalpeh@lkkauto.com>
Subject: <SEEK MANDATE> RE: TPDS: SCM5701H (TM) & GBD7651E (EQ REF : TBA) DOA: 13/07/2018@12.55PM LKK REF CC4/EQI18012980/Ahb3

YOUR REF – TBA
LKK REF – CC4/EQI18012980/Ahb3
=====

Dear Janet,

ACCIDENT INVOLVING VEHICLES GBD 7651E (OI) AND SMC 5701H (TP) ON 13/07/2018

We refer to the above matter.

It was reported that our Insured Vehicle had rear-ended to the TP vehicle.

We had spoken to the Insured Company PIC Ms Alice where she confirmed accident details and was informed of the TP claim, liability and agreed to settle and is aware of NCD issues on 18/07/2018.

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

Summary to offer to repairer **KAH MOTOR CO. SDN. BHD.** is as follows:

TP CLAIMED		REVISED - TO OFFER
Cost of Repair (w/gst)	\$ 23,095.91	\$ 14,276.69
Loss of Use (\$50 x 14 days)	\$ 700.00	\$ 700.00
GIA Search Fee	\$ 2.00	\$ 2.00
TOTAL	\$ 23,797.91	\$ 14,978.69

Breakdown of days is as follows:

Our surveyor's recommended days to repair	12 days
Weekends / Downtime / PRI	2 days
TOTAL	14 days

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

For your approval, please.

Thank you.

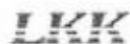
Best Regards,

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)



Auto
Consultants
Pte Ltd

Save the Earth. Print only when necessary.

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From: Shu Pei (LKKAuto)

Sent: Wednesday, 18 July, 2018 5:19 PM

To: 'Janet Tan'

Cc: Admin A; Vic (LKKAuto)

Subject: RE: TPDS: SCM5701H (TM) & GBD7651E (EQ) DOA: 13/07/2018@12.55PM

WITHOUT PREJUDICE

Dear Janet,

We refer to the above matter.

This is a TP direct settlement case. We had inspected TP vehicle SMC 5701H at M/s Kah Motor Co Sdn Bhd.



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: 23/10/2018

THIRD PARTY DIRECT SETTLEMENT

Vehicle No.	GBD 7651E (Insd Veh)	Your Ref. No. : DM18HO01784/JT
	SMC 5701H (TP Veh)	Our Ref. No. : CC4/EQI18012980/Ahb3s2
Date of Accident	13/7/2018	

Liability	100%	
Final Repair Cost	: \$ 14,276.69	(W/GST)
Loss of Use	: \$ 700.00	14 days
Rental (If any)	: \$	days
Others:	: \$ 2.00	
	: \$	
	14,978.69	
Final Settlement Sum	: \$ 14,978.69	
Remarks	:	

Payment Instruction: Payee's Breakdown

1)	KAH MOTOR CO. SDN. BHD.	: \$ 14,978.69
		: \$

NUR SHAQILAH
LKK Auto Consultants Pte Ltd



Kah Motor Co. Sdn. Bhd.
(A Member of Oriental Holdings Berhad)
15 Ubi Road 4
Singapore 408610
Tel : +65 6841 3838
Fax : +65 6748 0770
www.honda.com.sg

M/s EQ Insurance Company Ltd
5 Maxwell Road
#17-00 Tower Block MND Complex
Singapore 069110

Date: 21/8/18

Your ref: CC4/EQI18012980/hb3

Attn: Motor Claims Department / Janet Tan

Our ref: SMC5701H

Dear Sir / Madam,

THIRD PARTY DIRECT SETTLEMENT

ACCIDENT INVOLVING SMC5701H AND GBD7651E ON 13.07.18

We refer to the items(s) marked (✓) below:

- (✓) We refer to your email dated 16.07.18
- (✓) We enclose herewith the repair invoice / Third Party Direct Settlement Agreement.
- (✓) Kindly forward the discharge voucher for our client's signature within 2 weeks via email to emillinliew@honda.com.sg or faeaz@honda.com.sg
- () We return your discharge voucher duly completed.
- (✓) Kindly expedite settlement the followings:-

Repair Cost	S\$14,276.69 payable to Kah Motor Co Sdn Bhd
Loss of Use	S\$50.00 X 14 Days = S\$700.00 payable to Amit Sharma
Rental	NIL
Third Party Insurer Search	S\$2.00 payable to Kah Motor Co Sdn Bhd
LTA Search	NIL
- (✓) Kindly let us have your cheque made in favour of the above mention names(s) for transmission as soon as possible.
- (✓) Letter of Authority, TP Search Bill

Thank you.

Yours faithfully,

Ary Chua



Auto
Consultants
Pte Ltd

51 UBI AVE 1, #01-25 PAYA UBI INDUSTRIAL PARK, SINGAPORE 408933 TEL : (065) 62563561 FAX : (065) 62564315

Our Ref: CC4/EQ118012980/hb3

19 JULY 2018

CMA HOLDINGS PTE LTD
7 YISHUN INDUSTRIAL STREET 1
#04-35 NORTH SPRING BIZHUB
SINGAPORE 768162
ATTN: THE MANAGEMENT

By Post and By Email

Dear Sir/Madam,

ACCIDENT INVOLVING GBD 7651E AND S MC 5701H ON 13/07/2018

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 Sanghilan
Case Handler
DID: 6841 2096
FAX: 6741 4108
Email: vicalpeh@lkkauto.com

c.c. *EQ INSURANCE COMPANY LIMITED*
(Motor Claims Dept)
kongchinmeng@huper.asia
(Email)

Vic (LKKAUTO)

From: Vic (LKKAUTO)
Sent: Thursday, 19 July, 2018 11:36 AM
To: kongchinmeng@huper.asia
Cc: Admin A; Vic (LKKAUTO)
Subject: Your Ref: GBD 7651E_ACCIDENT INVOLVING GBD 7651E AND SCM 5701H ON 13/07/2018



51 UBI AVE 1, #01-25 PAYA UBI INDUSTRIAL PARK, SINGAPORE 408933 TEL : (065) 62563561 FAX : (065) 62564315

Our Ref: CC4/EQ18012980/hb3

19 JULY 2018

CMA HOLDINGS PTE LTD
7 YISHUN INDUSTRIAL STREET 1
#04-35 NORTH SPRING BIZHUB
SINGAPORE 768162
ATTN: THE MANAGEMENT

By Post and By Email

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Auto
Consultants
Pte Ltd

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LETTER OF AUTHORITY

TO WHOM IT MAY CONCERN

ACCIDENT INVOLVING (OWNER'S VEHICLE NO.) SMC 5701 H
& (THIRD PARTY'S VEHICLE NO.) GBD 7651 E
ON 13 JUL 2018 ALONG Bradell Rd (4/21) Near Blk 221 Lor 8
Toa Payoh

- I hereby authorize Kah Motor Co Sdn Bhd and its agents or any person authorized by Kah Motor to do all or any of the following.
- To submit, resolve and make any claims(s) which I may have against the 3rd party insurers.
- To execute, sign discharge voucher / indemnity forms and all necessary documents in connection with and arising out of the above claim

Any payment should be made in favour of my name / Kah Motor Co Sdn Bhd

Amit Sharma

Owner Signature

(Co stamp & authorized signature if it's Co. registered vehicle)

Name : AMIT SHARMA

NRIC No : G5481215P

Vehicle No : SMC 5701 H

Date : 13/07/18



Service Tax Invoice

Kah Motor Co. Sdn. Bhd.

(A Member of Oriental Holdings Berhad)

15 Ubi Road 4, 408610 SINGAPORE

Ubi Parts Centre

Phone No. : +65 6841 3838 Fax No. :

GST Reg No. M200050223
Company Ref. No. S80FC1380G

EQ INSURANCE COMPANY LTD
MOTOR CLAIMS DEPT
5 MAXWELL ROAD
#17-00 TOWER BLK MND BUILDING
SINGAPORE, 069110

Customer No. : WZE011

Invoice No. : SINV-BS18001459
Invoice Date : 17/08/18
Order No. : SVO18041723
Reference :
Job Card No. : 70859
Date/Time Received : 16/07/18 / 4:57:56 PM
Licence No. : SMC5701H
Model : HRV LX-SIN CVT YM 2018
Car Chassis No. : JHMRU1830JX200008
Car Engine No. : L15B5670008
Mileage : 157
Service Advisor : ARY CHUA WAI NGE 1490A
Served By : ARYCHUA
Page : 1

No.		Description	Qty.	UoM	U. Price	Disc %	Amount	7% GST Amount	Incl GST
		TP DIRECT SETTLEMENT (J/NO: 70859)							
		OWNER: AMIT SHARMA							
		OWNER INSURER: TOKIO MARINE INSURANCE LTD							
		ACC DATE: 13/07/2018@12.55PM							
		SURVEYED BY:ADRIAN LING(LKKAUTO)17/07/2018@14.14PM							
		REF NO: CC4/EQ18012980/HB3							
		TP INSURER: EQ INSURANCE COMPANY LTD							
		TP VEH: GBD7651E							
BOSUN	0672	SUNDRIES	1	Hours	20.00		20.00	1.40	21.40
BOBC	EXT-YBH	BODY UNDERSIDE COATING (N)	1	Hours	100.00		100.00	7.00	107.00
BOJSE	0672	BODY JOINT SEALANT.	1	Hours	100.00		100.00	7.00	107.00
BML02I	EXT-YJ	INSPECT RR LIGHTING MECHANISMS. PERFORM WATER TEST.(N)	1	Hours	120.00		120.00	8.40	128.40
BA02R	EXT-YJ	REMOVE & INSTALL REVERSE SENSORS-4 PCS (N)	1	Hours	140.00		140.00	9.80	149.80
BP00R	EXT-YBH	APPLY BODY UNDERSIDE COATING (N).	1	Hours	180.00		180.00	12.60	192.60
BOMISC1	EXT-YJ	REMOVE & INSTALL REVERSE CAMERA & CALIBRATION	1	Hours	280.00		280.00	19.60	299.60
BMI03D	EXT-YJ	REMOVE & INSTALL REAR COMPARTMENT LININGS GARNISHES.(N)	1	Hours	280.00		280.00	19.60	299.60
BG02D	EXT-YJ	REMOVE & INSTALL RR. WINDSCREEN.(N)	1	Hours	300.00		300.00	21.00	321.00
BOMISC1	EXT-YJ	RESET VEHICLE SMART KEY ACCESS/ENTRY SYSTEM	1	Hours	350.00		350.00	24.50	374.50
BKTG02R	EXT-YJ	REMOVE & TRANSFER ITEMS TO NEW TAILGATE. ADJUST & ALIGN TAILGATE.(N)	1	Hours	450.00		450.00	31.50	481.50
BP06R	EXT-YBH	SPRAY PAINT ON REPAIRED/REPLACED AREAS.(6PX\$450)	1	Hours	2,700.00		2,700.00	189.00	2,889.00
BKRP22B	EXT-YJ	CUT OFF & RENEW RR FLOOR PANEL RR PANEL.(07DX\$560)	1	Hours	3,920.00		3,920.00	274.40	4,194.40
		STRAIGHTEN ALIGN & RENEW DAMAGE PARTS.							
91505-TM8-003		CLIPBUMPER	14	Each	2.00	25	21.00	1.47	22.47
04715-T7A-900ZZ		FACE,RR.BUMPER	1	Each	463.70	25	347.77	24.34	372.11
71598-T7A-000		SPACERL.RR.BUMPER SIDE	1	Each	11.50	25	8.62	0.60	9.22
71593-T7A-000		SPACERR.RR.BUMPER SIDE	1	Each	11.50	25	8.62	0.60	9.22
04717-T7A-000ZZ		FACER.RR.BUMPER CORNER	1	Each	92.30	25	69.22	4.85	74.07
04718-T7A-000ZZ		FACEL.RR.BUMPER CORNER	1	Each	92.30	25	69.22	4.85	74.07
75722-T7W-A01		EMBLEMRR.	1	Each	12.90	25	9.67	0.68	10.35

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Please review your bill and advise us of any errors or omissions.

Kah Motor reserves the right to deliver a subsequent bill for any charge omitted.

GST Amount is calculated from individual line(s)

Please give us your feedback by scanning the QR Code using mobile device





Service Tax Invoice

Kah Motor Co. Sdn. Bhd.

(A Member of Oriental Holdings Berhad)

15 Ubi Road 4, 408610 SINGAPORE

Ubi Parts Centre

Phone No. : +65 6841 3838 Fax No. :

EQ INSURANCE COMPANY LTD

MOTOR CLAIMS DEPT

5 MAXWELL ROAD

#17-00 TOWER BLK MND BUILDING

SINGAPORE, 069110

Customer No. : WZE011

GST Reg No M200050223

Company Ref. No. S80FC1380G

Invoice No. : SINV-BS18001459
 Invoice Date : 17/08/18
 Order No. : SVO18041723
 Reference :
 Job Card No. : 70859
 Date/Time Received : 16/07/18 / 4:57:56 PM
 Licence No. : SMC5701H
 Model : HRV LX-SIN CVT YM 2018
 Car Chassis No. : JHMRU1830JX200008
 Car Engine No. : L15B5670008
 Mileage : 157
 Service Advisor : ARY CHUA WAI NGEE 1490A
 Served By : ARYCHUA
 Page : 2

No.	Description	Qty.	UoM	U. Price	Disc %	7% GST Amount incld		
						Amount	Amount	GST
75725-T8N-T00	EMBLEM,RR. I-VTEC	1	Each	14.10	25	10.57	0.74	11.31
74890-T7A-J13ZB	GARNISH ASSY,RR.LICENSE	1	Each	221.00	25	165.75	11.60	177.35
33502-T7A-J31	LAMP UNIT,R.	1	Each	401.60	25	301.20	21.08	322.28
33552-T7A-J31	LAMP UNIT,L.	1	Each	401.60	25	301.20	21.08	322.28
34150-T7A-J31	LIGHT ASSY,R.LID	1	Each	269.90	25	202.42	14.17	216.59
34155-T7A-J31	LIGHT ASSY,L.LID	1	Each	269.90	25	202.42	14.17	216.59
04655-T7A-310ZZ	PANEL SETRR.FLOOR	1	Each	662.20	25	496.65	34.77	531.42
65750-T5B-300ZZ	CROSSMEMBER COMPRR.FLOOR	1	Each	81.20	25	60.90	4.26	65.16
65513-T7A-300ZZ	STIFFENERRR.JACK UP	1	Each	60.20	25	45.15	3.16	48.31
66100-T7A-300ZZ	PANEL COMPRR.	1	Each	365.70	25	274.27	19.20	293.47
68100-T7A-J20ZZ	TAIL GATE COMP	1	Each	838.90	25	629.17	44.04	673.21
74440-T7A-003	WEATHERSTRIPTAILGATE	1	Each	96.80	25	72.60	5.08	77.68
74800-T7A-J02	LOCK ASSYTAILGATE	1	Each	76.60	25	57.45	4.02	61.47
73214-T7J-H01	RUBBER CR.WINDSHIELD DAMPER	1	Each	19.30	25	14.47	1.01	15.48
73226-SZW-000	DAMPERSTD 5X5	1	Each	8.30	25	6.22	0.44	6.66
73254-T7J-H01	RUBBER CL.WINDSHIELD DAMPER	1	Each	19.30	25	14.47	1.01	15.48
76711-T6A-003	CAPPVOT	1	Each	4.70	25	3.52	0.25	3.77
91501-S70-003	FASTENER BW/SHIELD	4	Each	3.20	25	9.60	0.67	10.27
91502-S70-003	FASTENER B	2	Each	4.90	25	7.35	0.51	7.86
91536-SS0-J01	FASTENER AW/SHIELD	2	Each	3.50	25	5.25	0.37	5.62
84640-T7A-J01ZA	LINING ASSYRR.PANEL	1	Each	43.00	25	32.25	2.26	34.51
BO-WS-SEALANT	WINDSCREEN SEALANT (N)	1	Each	60.00		60.00	4.20	64.20
65770-T7J-H00ZZ	CROSSMEMBER COMPRR.FLOOR RR.	1	Each	144.70	25	108.52	7.60	116.12
84431-T7A-J01ZA	LINING ASSYTAILGATE	1	Each	133.40	25	100.05	7.00	107.05
84550-T7A-J00	BOX ASSY.CARGO FLOOR	1	Each	126.90	25	95.17	6.66	101.83
74646-T7A-010	COVERRR.FLOOR UN	1	Each	118.30	25	88.72	6.21	94.93
39530-T7A-003	CAMERA ASSYRR.VIEW	1	Each	611.00	25	458.25	32.08	490.33
BO-NUM-COMP-L	NUMBER PLATE WITH CASING-L(N)	1	Each	45.00		45.00	3.15	48.15

Sum Labor	8,940.00	625.80	9,565.80
Sum Item	4,402.71	308.18	4,710.89
Total SGD	13,342.71	933.98	14,276.69
Total Payable (SGD)			14,276.69

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 mobile device.



**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-18-107457

Date of Request: 13/07/2018

Your Ref No: Online Purchase

Kah Motor Co Sdn Bhd
15 Ubi Road 4
Singapore 408610

Dear Sir/Madam,

Enquiry Date 13/07/2018

Enquiry By Emillin Liew Chong Hoon

TP Vehicle No. GBD7651E

Accident Date 13/07/2018

Enquiry Result

TP Vehicle No.	Insurer	Period of Insurance	Insurer Tel. No.
GBD7651E	EQ Insurance Company Ltd	16/04/2018-15/04/2019	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.

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**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-18-107457
Date of Request: 13/07/2018

Your Ref No: Online Purchase

Kah Motor Co Sdn Bhd
15 Ubi Road 4
Singapore 408610

Dear Sir/Madam,

Enquiry Date 13/07/2018
Enquiry By Emillin Liew Chong Hoon
TP Vehicle No. GBD7651E
Accident Date 13/07/2018

DESCRIPTION	AMOUNT (S\$)
TP Insurer Enquiry	1.87
GST Amount	0.13
Total Amount Due (GST Inclusive)	2.00

Thank You.

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For GIARMC Official use:

Date:

☒ GIRO ☐ Cash ☐ Cheque