Alicano SALEANNISE	JT   CC4/FQ1 180	13030,	Was TIME	
Surveyor:	CLL DOI: ASSIGN	MENT Date	/Time: / (1/6)	8100/F
Insured Vehicle No Name of Insured Insured Tel No. Excess See II :SS Is driver the owner If NO, Driver Nam Driver Tel 1	SSI PIL  HP:  D.O.A: LOTTINGS  (YES / SO) Nature of Accident:  MES / Age: MESTAFIZUK PAHMAN	Claim No. : Policy No. : Make / Model : Place of Accident :	DM (84001) DM (84001) DM CPVR (7-07 Citroen Berlingo Cross Innetim Pion & The GIA REPORT: M Final? Yes/No	aer Rd North international p
INSRS: ESTI- WSP: ESTI- Tel: Limbility: RMKS:	INSRS: WSP Tel: Liability: RMKS:	INSRS: WSP: Tel: Liability: RMKS:	INSRS: WSP: Tel: Liability: RMKS:	
Date/Time	William a mileta	Com.	-	
Ny 10	GREENSTY USIMMISSOFAME HAD	1977 - 1913 1 3 Non	Reporting ltr (1st): -Reporting ltr (2nd) -Reporting ltr (Final): fication ltr (if non-pickup):	ATE / PIC
314111	Confirm accolonate dutail information Parties turning. 18th (	melout Doc	ot: 31/1/9 r call lir to OL 31/1/9 umentation Check List: Handler fication lir (if non-pickup)	Typist
	2121-20	Auti Reie	r call lir to OI.  Jornation To Arc.  ase Voucher: VO VV	
20/02/19	300/400 (8000)	Cae Tow	Rental Invoice	
2010=114	NO BY REGULATE.  - HE POCE IN OLDER.	Med PIR:	date/Reject Instruction:	
PRELIMINARY ADVICE	1/4/18	Pay	nent Breakdown Form: -Repair Photos:	
Repair Cost: 49	Diste Time: Confirm with: SS 2, 55000 (, 5 days) Reduction: 16	%	ifirm by:	
FINAL SETTLEMENT From Linkshiry Repuls Cost 3 5,723.50	Date/Time: 10/07/19 Confirm with CATA  50 (Afred Assessed) BOLA S/N No.: N		O or B 28, Ass. Lia:	n(~ ,
Loss of Use (LOU) (LOI):	5\$ - (\$ x days)		no minnaue	15/2 15/2
GIA/LTA Search 13-150 Medical: Disbursement:	SS 7-Ψζ 9'S - SS (e.g. Tow/ Independe	1) 0	laum status: Normi/Reject/Priva eport Format:	te Settle
Legal Cost Total: \$5,155.95 FINAL PAYMENT	SS 1,571-70 Global Sum SS: \ 950 C	00	urvey fee: 4450.Ci	0
Payee 2 (Strike if N.A.) Payee 3 (Strike if N.A.)	The state of the s	- beenormyde Em		

(carrivra) "wef	- CO.	
ASS, REC. BY:	REF: EQ1	151
	ASS	SIGNMENT
	1	GRE (2281 19 11
From:	Date: 19718	
Estimated Cost:		Type: M.Car / M.Cycle / Bus / Van / Lorry / Taxi / Prime Mover /
OP TP WS I TP RES I OD		Truck / Trailer or
To Inspect Vehicle No:	GBF 6078G	Make VOIKSWEEN Transporte 180
at Workshop m/s	Esteem Performence	Colour White / Cours A/C: Insured / Std / NI / NA
of	AMK	Sp.Reading 55 736 T/Radio: Insured / Std / NI / NA
Insured		Eng/No:
Palicy No.		C/No: WV12227113/1110439
Claims No.		Gen. Cond: 200d / Fair / Poor / Burnt
Sum Insured:	Excess:	Steering: Inorder / Jammed / Leaked / Burnt or
(Client's Record)		Brake. Inorder / Jammed / Leaked / Burnt or
Make of Veh:		Modi: MIN S/Rim / STD A/Rim or
-	221	Tyre Size: F/ 5/14 205/ 85R16
(Policy Condition)		Corregel -
Remark: The veh had comm	enced its N/S O/S	BS / DUN / EXNOVA / GY / FS / LIZA / MIC / OHTSU / PIR / SUMI /
repair at the time of	1555 555	TOYO / YOKO or
Bal. or Market Value:		Front Rear
IDAC Accident Rport:	Consistent? : Yes or No	R/Bal. 5 mm R/Bal. 6 mm
GIA / PR Seen:	Consistent? : Yes or No	L/Bal. 5 mm L/Bal. 6 mm
Est Repairs: 03	days Res.: Yes or No	D.O.A. 1017/18 D.O.I. 19/7/18
Lum Sum: 10	% 3 Val.: Yes or No	Survey held at
cuit out	1	Des. of Damages : Frt. / Rear / O/S / N/S / U/C / Rooftop or
CA / REV / REP. / 24	Vehicle: IN / OUT	1111
Date: Person	Contacted	The U/C / Chassis frame / Body Structure affected due to collision.
Date / Time   Action / Ins		•
20/7 File pas	to Corneine	
18/9/18 Confirm	US \$250.00 WITH	3 worky days
		(Bd:18288.21
		d8.V)
Dutn/Time: File Pass to?	: Preli. Report	Days Of Repair:
1)	: Final Report	Resurvey No. of Trip: Survey Fee:
Date/Time, File Return to?	2 50/23	Transportation:
	Add Fe	2: Site Insp (\$ )s+Rssi
2)		The state of the s
2)		: Interview (\$ ) Photos
Report Format :		: Interview (\$ ) Photos : Tech. Invs (\$ ) Others



Blk 5033 Ang Mo Klo, Ind Park 2 #01-251/ 259, 569536. Tel: +65-6484 1221 Fax: +65-6484 7829 Website: www.esteemperf.com.sg

F	Repair Estim	ates	GE	3F 6078 G
Parts	(a) Cost / List P	rice Items	\$	4,042.45
	Plus/Less	10%	\$	404.25
	Total of Co	st / List	\$	3,638.21
	(b) Nett Price It	ems	_	
	Less			
	Total of Ne	tt Item		
	(c) Special Net	t Items		
Total Pa	arts Cost		\$	3,638.21
Labour			\$	1,300.00
Total			\$	4,938.21

Not Norhain

Hha.	Repairer	an sufficiency	etni	hence	make.
#To	Repairer	of the	folio	Owino:	nonty
	morey by			ray pain	lime

- To display damaged part(s) during resurvey
- · Parts prices are subject to confirmation
- Third party survey is on a "Without Prejudice" basis No itlegal modification(s) is allowed
- Supplementary demonstrate the resurveyed and is subject to final approval from Insurance Company

Acknowledged by Repairer Signature: Date:

The above total will be subjected to 7% G.S.T.

Vame	of Surveyor	:		Kennery	,	
Compa	any	210		LKK		
Surve	y conducted on	-1		17118	at	
Remar	rks By Surveyor					
a) T	he repair of this vehicle is autilic	prized	is not authorized until furth	ner notice.		
	he repair of this vehicle is aufflo	vized	is not authorized until furth	ner notice.		
(b) R						
b) R	ecommended Days of Repair	ŧ	03			



Blk 5033 Ang Mo Klo, Ind Park 2 #01-251/ 259, 569536. Tel: +65-6484 1221 Fax: +65-6484 7829 Website: www.esteemperf.com.sg

S	oai	e	Pa	irts

Vehicle No. :	GBF 6078 G	Submit By	53	Carmen Lim
Make & Model:	VOLK T6	Year Manufacture	:	2016
Chassis No :	WV1ZZZ7HZHH043921	Engine No.	1	
		Cost / List		

S/No.	Part Description		Qty	Unit Price	Price	Disposition by Surveyor
ef	Headlamp LH	Con	1	\$691.10		_
2	LH front fender	R	· 4	\$676.05		
3	LH front fender undershield	54	1	\$190.75		X
4	LH front fender undershield clip	12	10	\$25.00		X
5	Front bumper	Bula	71	\$1,393.80		
6	Front bumper clip	n	10	\$25.00		
7	Front bumper reinforcement	n	1	\$825.35		V
8	Front bumper side retainer LH	DIX	1	\$28.35		_
9	Front bumper side retainer RH	Su	1	\$28.35		*
10	Front bumper bracket LH	n	1	\$47.25		×
11	Front bumper bracket RH	K	1	\$47.25		×
12	Front bumper sponge	14	1	\$64.20		×
13						
14						
15						
16						
17						
18						
19						
20						
21						
22						
23						

Note: If any of the quoted parts are recommended to be repaired, then an additional labour charge will be charged accordingly under supplementary.



Bik 5033 Ang Mo Kio, Ind Park 2 #01-251/ 259, 569536. Tel: +65-6484 1221 Fax: +65-6484 7829 Website: www.esteemperf.com.sg

#### Labour

Vehicle No.	1	GBF 6078 G	Submit By	:	Carmen Lim
Make & Model	1	VOLK T6	Year of Manufacture	:	2016
S/No		Labour Description		Esimate	d Adjusted

S/No	Labour Description	Esimated Price	Adjusted Price
1	TO RENEW DAMAGED PARTS & KNOCK OUT ACCIDENT		
	REPAIR AREA. (FRONT BUMPER,LHF FENDER)	\$600.00	4001
2	TO PUTTY, RESPRAY PAINT FOR AFFECTED ACCIDENT		
	REPAIR AREA. (FRONT BUMPER,LHF FENDER)	\$600.00	2001
3	To check wiring & focus headlamp	\$50.00	200
4	To tuff coat	\$50.00	301

Note: The above estimate of repair is based on visual assessment of the external affected areas. Any additional damages observed during the course of repair will be quote accordingly as a supplementary.

Company Registration No. 199607198R

#### 51 UBLAVE 1, #02-25 PAYA UBLINDUSTRIAL PARK, SINGAPORE 408933 TEL: (065) 62563561 FAX: (065) 62564315

Your ref:

DM18HO01753

Our ref:

CC4/EQI18013030/Kwa3

Date:

20.07.2018

The Motor Claims Department M/s EQ INSURANCE COMPANY LTD

#### PRELIMINARY ADVICE OF VEHICLE NO.

**GBF 6078G** 

We refer to the above matter.

Please be informed that we had conducted the inspection of the above mentioned vehicle on 19.07.2018 at the premises of M/s Esteem Performance Pte Ltd and have the following to report:-

Workshop Estimate Amount	: S\$	4,938.21
Revised Estimate Amount	: S\$	3,182.87
"Check" Items Amount	: S\$	1,105.34
Total (Including Check Items)	: S\$	4,288.21
Market Value	: S\$	
LTA Reimbursement Value	: S\$	-
Nett Value	: S\$	-

Description of Damage:

The vehicle sustained damages at the

N/S Front Portion

Comments/Present Status:

Damages Consistent

Estimated normal period for repairs: 3.0 days

Yours faithfully,

KENNETH KONG

Licensed Appraiser

## Hsiao Tong (LKKAuto)

From:

Asher Sng (LKKAuto)

Sent:

Tuesday, 22 January 2019 9:30 AM

To:

Hsiao Tong (LKKAuto)

Subject:

FW: LOD GBF6078G (TP-EQ)

Attachments:

20190115113340898.pdf

HI HT,

Third party chasing for settlement.

Thank You.

Best Regards,

Asher Sng | Case Handler

LKK Auto Consultants Pte Ltd

phone: 6841-6051 | email: ashersng@lkkauto.com | fax: 6741-4108

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



From: Carmen Lim <carmen@esteemperf.com.sg>

Sent: Tuesday, 15 January 2019 11:36 AM

To: Asher Sng (LKKAuto) <AsherSng@lkkauto.com>

Subject: LOD GBF6078G (TP-EQ)

Dear Asher,

Pls refer as attached LOD.

I cannot remember we had discuss via phone about liability for this case, because I got noted this case settle at 50% @ \$1550.

I called Janet from EQ, she reply handle by LKK.

Kindly let me know the status or DV require so that we can close the case soon.

Thank you

Freundliche Grüße / Best Regards

## Carmen Lim

Accident Claim Executive | Operation Division

Esteem Performance Pte Ltd

M: 8799 0066 P: 6484 1221

E: carmen@esteemperf.com.sg

5033 Ang Mo Kio Industrial Park 2 #01-259

(Head Office)

385 Sin Ming Drive Vicom Inspection Centre

(Showroom)

www.esteemperformance.com







#### Vic (LKKAuto)

From:

Vic (LKKAuto)

Sent:

Wednesday, 20 February, 2019 7:39 PM

To:

Carmen Lim

Cc:

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

Subject:

RE: LOD GBF6078G (TP-EQ) \*LKK REF: CC4/EQI18013030/Kha3

Attachments:

20190115113340898.pdf

Without Prejudice

Dear Carmen,

We refer to your below email.

Purely for an amicable settlement on a without prejudice basis and without admission of any liability to our Insured's part, in view of conflicting versions, we confirmed settlement amount at a global sum of \$1,550.00 (all in) to settle your client's claim.

Kindly note that no DV is required.

The above amount is to be made payable to ESTEEM PERFORMANCE 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 ofter 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)





LKK Save the Earth Print only when necessary

This e-mail contain confidential and privileged material, and are for the sole use of the intended recipient. Use or distribution by an unintended recipient is prohibited, and may be a violation of law. If you believe that you received this e-mail in error, please do not read this e-mail or any attached items. Please delete the e-mail and all attachments, including any copies thereof, and inform the sender that you have deleted the e-mail, all attachments and any copies thereof. Thank you.

From: Hsiao Tong (LKKAuto)

Sent: Tuesday, 22 January, 2019 5:44 PM

To: 'carmen@esteemperf.com.sg'; Vic (LKKAuto)

# Nivitha (LKK Auto)

From:

Janet Tan <janet.tan@eqinsurance.com.sg>

Sent:

Wednesday, 18 July 2018 12:37 PM

To:

'assignments'

Cc: Subject:

Admin A; Joel Goh RE: 2ND REMINDER - REQUEST FOR PRI SURVEY GBF 6078 G (DM18H001753-JT)

Attachments:

20180713175729708.pdf; SAS2437003.pdf

12-47pm@ 18/7/18 Vehicle In

person @ Cermen

Dear all.

Please arrange to attend to the PRS.

Establish liability prior settlement. Thank you.

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.eginsurance.com.sg



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

From: jenny chong [mailto:jenny@esteemperf.com.sg]

Sent: Wednesday, July 18, 2018 12:33 PM To: Joel Goh <joel.goh@eqinsurance.com.sg> Cc: Janet Tan <janet.tan@eqinsurance.com.sg>

Subject: Re: 2ND REMINDER - REQUEST FOR PRI SURVEY GBF 6078 G (DM18H001753-JT)

Hi Joel,

We prefer LKK to survey the car.

Thank you

On Wed, Jul 18, 2018 at 11:30 AM, Joel Goh < joel.goh@eqinsurance.com.sg > wrote:

Without Prejudice

#### Dear Jenny

Kindly email all PRS request 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 <u>revert within 2 working days</u> 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.

AJAX Inspection Services Pte Ltd	2) Automobile Inspection Services Pte Ltd
Tel: 6255 0808	Tel: 6286 0155
	161. 0280 0133
Fax: 6849 9155	Fax: 6284 1539
	Contact Person: Sophia
LBS Automotive Appraisal Pte Ltd	4) Priority Services
L.B.S. Auto Consultants Pte Ltd	Tel: 62934822
Tel: 6281 6690 / 62832866	Fax: 62963283
Fax: 6281 8748	Contact Person: Sharon
Contact Person: Amy/ Grace	
5) RT Appraisal Pte Ltd	6) LKK Auto Consultants Pte Ltd
Tel: 67486076	Tel: 6256-3561
Fax: 67480361	Fax: 6741-4108
Contact Person: Elson/Elgene	
7) Kelvin Automotive Appraising Services	8) Automotive Appraiser & Surveying Services
Tel: 81825263	Tel: 96623655
ax: 67461148	Fax: 67655662
Contact Person: Kelvin	Contact Person: Mr Chee
JP Knights Pte Ltd	10) Appraisals Associates Pte Ltd
el: 63450068	Tel : 67472822
ax: 63445328	Fax: 67470070

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.

Best Regards,

Joel Goh

Executive | Claims



**EQ Insurance Company Limited** 

5 Maxwell Road #17-00 Tower Block MND Complex Singapore 069110 did 65 6500 6772 | tel 65 6223 9433 ext 772 | 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 i

From: jenny chong [mailto:jenny@esteemperf.com.sg]

Sent: Wednesday, July 18, 2018 9:31 AM

To: Tan Wei Yin <weiyin.tan@eqinsurance.com.sg>

Cc: carmen lim < carmen@esteemperf.com.sg>; serence ctc < serence@esteemperf.com.sg>

Subject: 2ND REMINDER - REQUEST FOR PRI SURVEY GBF 6078 G

Dear Sir / Madam,

NOTICE TO INSURER TO CONDUCT PRE-REPAIR INSPECTION WITHIN 2 WORKING DAYS PURSUANT TO PRE-ACTION PROTOCOAL FOR NON INJURY MOTOR ACCICDENT CASES (NIMA)

We act for Goldbell Car Rental Pte Ltd who has appointed the under-mentioned workshop to repair his motor vehicle no.GBF 6078 G.

Please be informed that the said vehicle can be inspected at :

Name of workshop: Esteem Performance Pte Ltd

Address: Blk 5033 Ang Mo Kio Industrial Park 2, #01-259, Singapore 569536

Tel: 6484 1221

Fax: 6484 7829

::

We hereby give 2 clear days notice to conduct a pre-repair inspection of the said vehicle at the above-mentioned workshop during office hours,

If you fail to conduct the pre-repair inspection within the next 2 working days excluding any intervening Saturday, Sunday or Public Holiday. The above-mentioned workshop will commence repairs should you fail to conduct the pre-repair inspection.

Freundliche Grüße / Best Regards

# Jenny Chong

Senior Operation Executive | Operation Division

Esteem Performance Pte Ltd

P: 6484 1221

F: 6484 7829

E: jenny@esteemperf.com.sg

5033 Ang Mo Kio Industrial Park 2 #01-259

(Head Office)

385 Sin Ming Drive Vicom Inspection Centre

(Showroom)

www.esteemperformance.com



Freundliche Grüße / Best Regards

# Jenny Chong

Senior Operation Executive | Operation Division

Esteem Performance Pte Ltd

P: 6484 1221 F: 6484 7829

E: jenny@esteemperf.com.sg

5033 Ang Mo Kio Industrial Park 2 #01-259 (Head Office) 385 Sin Ming Drive Vicom Inspection Centre (Showroom)

www.esteemperformance.com



## Mei Kwan (LKKAuto)

From:

Mei Kwan (LKKAuto)

Sent:

Tuesday, 24 July, 2018 2:36 PM

To:

'Janet Tan'

Cc:

Admin A; Vivian Lau (LKKAuto); Thin Thin (LKKAuto)

Subject:

RE: 2ND REMINDER - REQUEST FOR PRI SURVEY GBF 6078 G (DM18HO01753-JT)

Attachments:

Preliminary Advice.pdf; TP ESTIMATE - MARKED.pdf; LKK SURVEY PHOTO.pdf

Categories:

HMK

## WITHOUT PREJUDICE

EQI ref: DM18H001753-JT

LKK REF: CC4/EQI18013030/Kwa3

Dear Sir / Madam,

We refer to the above matter.

Enclosed revert of vehicle: GBF 6078G

We have not authorized repairs.

Enclosed for your perusal is:

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

Kindly take note that the case handler in-charge Vivian and she can be contacted at DID: 6841 8625.

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)

From: Admin-D (LKKAuto)

Sent: Wednesday, 18 July, 2018 12:50 PM

To: 'Janet Tan' <janet.tan@eqinsurance.com.sg>; assignments <assignments@lkkauto.com>

Cc: Admin A <admin-a@lkkauto.com>; 'Joel Goh' <joel.goh@eqinsurance.com.sg>

Subject: RE: 2ND REMINDER - REQUEST FOR PRI SURVEY GBF 6078 G (DM18H001753-JT)

Dear Sir/Mdm,

Thank you for the assignment.

BEST REGARDS,

G.Nivitha | Admin

LKK Auto Consultants Pte Ltd

Kindly email all PRS request 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 <u>revert within 2 working days</u> 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.

AJAX Inspection Services Pte Ltd	2) Automobile Inspection Services Pte Ltd				
Tel: 6255 0808	Tel: 6286 0155				
Fax: 6849 9155	Fax: 6284 1539				
	Contact Person: Sophia				
3) LBS Automotive Appraisal Pte Ltd	4) Priority Services				
L.B.S. Auto Consultants Pte Ltd	Tel: 62934822				
Tel: 6281 6690 / 62832866	Fax: 62963283				
Fax: 6281 8748	Contact Person: Sharon				
Contact Person: Amy/ Grace					
5) RT Appraisal Pte Ltd	6) LKK Auto Consultants Pte Ltd				
Tel: 67486076	Tel: 6256-3561				
Fax: 67480361	Fax: 6741-4108				
Contact Person: Elson/Elgene					
7) Kelvin Automotive Appraising Services	Automotive Appraiser & Surveying Services				
Tel: 81825263	Tel: 96623655				
Fax: 67461148	Fax: 67655662				
Contact Person: Kelvin	Contact Person: Mr Chee				
9) JP Knights Pte Ltd	10) Appraisals Associates Pte Ltd				
Tel: 63450068	Tel : 67472822				
Fax: 63445328	Fax: 67470070				

Name of workshop: Esteem Performance Pte Ltd

Address: Blk 5033 Ang Mo Kio Industrial Park 2, #01-259, Singapore 569536

Tel: 6484 1221

Fax: 6484 7829

We hereby give 2 clear days notice to conduct a pre-repair inspection of the said vehicle at the above-mentioned workshop during office hours.

If you fail to conduct the pre-repair inspection within the next 2 working days excluding any intervening Saturday, Sunday or Public Holiday. The above-mentioned workshop will commence repairs should you fail to conduct the pre-repair inspection.

Freundliche Grüße / Best Regards

# Jenny Chong

Senior Operation Executive | Operation Division

Esteem Performance Pte Ltd

P: 6484 1221 F: 6484 7829

E: jenny@esteemperf.com.sq

5033 Ang Mo Kio Industrial Park 2 #01-259

(Head Office)

385 Sin Ming Drive Vicom Inspection Centre

(Showroom)

www.esteemperformance.com



# ApeosPort-IV 4070

# Transmission Report

G3-ID Local Name Company Logo

Job

1569 54847829

Remote Station

+65 62234190 EQ INSURANCE PTE LTD

EQ INSURANCE PTE LTD EQ INSURANCE PTE LTD Date & Time: 17/09/2018 14:28

Contents

Status

Completed

Page: 1(Lost Page)

The job has been sent. Original Size: A4



Duration Pages

17 Secs

Protocol

Super G3

Start Date

& Time

9-17; 14:27



Bik 5033 Ang Mo Kio, Ind Park 2 #01-251/ 259, 589536. Tel: +65-6484 1221 Fax: +65-6484 7829 Website: www.esteemperf.com.sg

Your Ref: GBB 8937 K - OM & HOUTT 3 /TT

Our Ref: GBF 6078 G

EQ Insurance Company Limited 5 Maxwell Road #17-00 Tower Block, MND Complex. Singapore 069110

RE

: ACCIDENT INVOLVING ACCIDENT DATE

ACCIDENT ALONG

WITHOUT PREJUDICE ACKNOWLEDGE RECEIPT ONLY EQ Insurance Co. Ltd.

GBF6078G & GBB8937K 10-07-2018 PIONEER ROAD NORTH Date :

10-09-18



which was involved in the GBF 6078 G We are the workshop for the owner of motor vehicle no: captioned accident. The vehicle was surveyed by an independent appraiser and the claims below are based on its recommendation sum being for the repair cost and the period of repair (Strictly on a Without Prejudice Basis)

GBB 8937 K we are submitting these As the accident was caused by the negligent act of your insured claims for your consideration

		SS	3,335.95
5	LTA Fee	S \$	7.45
	for each report fee)		7000
4	GIA report fees (S\$ 15.00 for search fee & S\$ 14.00	S \$	0.00
3	Surveyor Fee	S \$	0.00
2	Loss of use_4_days @ \$_150.00 / day	S \$	600.00
1	Cost of repair	S \$	2,728.50

We enclosed herewith the following documents to support the claims:-

- Authorization letter a)
- b) Final repair bill(s)
- LTA search c)
- GIA report(s) / result d)
- Insurance certificate,etc..... c)

Kindly look into the matter and let us hear from you on the settlement of our client's claim as soon as possible. Thank you.

Yours faithfully

Claims Executive

Email: carmen@esteemperf.com.sg



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

Our Ref: CC4/EQI18013030/Kwa3

01 August 2018

3SI Pte Ltd 0 SIN MING LANE #07-58 MIDVIEW CITY Singapore 573968

Dear Sir/Madam,

#### ACCIDENT INVOLVING GBB 8937K & GBF 6078G ON 10/07/2018

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.

Kindly note that we have reviewed this matter and would like to advise that you and/or your authorized driver may not be absolved from blame for this accident.

If you have evidence/information to proof that we should not settle the third party claim, kindly let us have them in writing within the next 10 days i.e. by <a href="13/08/2018">13/08/2018</a>, after we shall proceed with negotiation with Third Party claimant on the without prejudice basis and any settlement should not bind any claims whatsoever by you/your driver against the other party's insurer arising from this particular accident.

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,

Vivian Lau Case Handler DID: 6841 8625

FAX: 6741 4108

EMAIL: Vivianlau@lkkauto.com

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

# LETTER OF AUTHORITY

ACCIDENT INVOLV	ING_	GBF 6078G	8	GEB	N F498			
Alena	Pionsa	Road	North	On	10/07/2018	@	15 40	

Ĭ <u>.</u>	(	Goldbell C	ar Rental I	te Ltd	N	ric N	0	2	007	10651	D		
Of.	10 R	aeburn Pai	k #02-10 S	Singapo	re 0887	02							wner
of	motor	vehicle	no.	GBF	F 8F03			do	h	ereby	app	oint	M/S
ES'	ГЕЕМ	PERFOR	MANCE	PTE	LTD	88	my	author	ized	repr	esenta	ation	and
KS	CGP JU	IRIS LLP	as my so	licitors	to write	, to	negoti	ate and	settl	e my c	laim	again	st the
oth	er part	ty/parties	involved	in t	he abo	ve	menti	oned a	ccio	lent.	M/S	EST	EEM
PE	RFORM	IANCE P	TE LTD si	hall hav	e absol	ute o	liscret	ion to s	ettle	the m	atter	at the	best
terr	ns.												

I also confirm and instruct that any agreed settlement sum in respect of my claim be paid to M/S ESTEEM PERFORMANCE PTE LTD and such payment will constitute a full and final discharge of my claims.

I further authorize M/S ESTEEM PERFORMANCE PTE LTD to execute the discharge voucher on my behalf.

Signature of Owner

To Whom It May Concern:



**PERFORMANCE** Bik 5033 Ang Mo Kio, Ind Park 2 #01-251/ 259, 569536.
Tel: +65-6484 1221 Fax: +65-6484 7829 Website: www.esteempert.com.sg GST Registration No: 20-0005485-N CO Registration: 200005485N

M/S: EQ INSURANCE COMPANY LIMITED

5 MAXWELL ROAD

#17-00 TOWER BLOCK, MND COMPLEX,

SINGAPORE 069110

ATTN: Motor Claim Department

Your Ref No:

GBB8937K

Claim Type:

Third Party

Accident Date:

07/10/2018

TP Veh Reg No: GBB8937K

Claim No:

CER1301015

Final No:

CIV1301291

Date: Policy No: 31 Aug 2018

Veh Reg No:

SD18V00032/VCZ/R03 GBF6078G

CXH037655

Make/Model:

VOLKSWAGEN T6

Chassis No:

WV1ZZZ7HZHH043921

Engine No: Reg. Date:

#### Tax Invoice to Vehicle No :GBF6078G

	Description	Quantity	List Price	Amount
	Others		55	SS
1	LUMP SUM	1 PCS	2,550.00	
			2,550.00	2,550.00
			Total	S\$ 2,550.00
		Add GST (	7%	178.50
		Total Amount Pa	yable	S\$ 2,728.50

TOTAL: SINGAPORE DOLLAR TWO THOUSAND SEVEN HUNDRED TWENTY EIGHT AND CENTS FIFTY ONLY The above vehicle was surveyed by KENNETH on 19/07/2018

E. & O. E.

AUTHORISED SIGNATURE

For-Esteem Performance Pte Ltd



Land Transport Authority 10 Sin Ming Drive Singapore 575701

GST Registration No.: M4-0006529-2

Print Date/Time :

12 Jul 2018 / 15:39:55

Receipt Date/Time:

12 Jul 2018 / 15:39:54

#### Tax Invoice/Receipt

Receipt No.: ITNET-00000-180712-001488

Previous Receipt No.:

S/N Item Description/ Business Transaction Reference No. Result of Insurance Enquiry - GBB8937K As at 10 Jul 2018/13:40:00 Insurance Co: EQ INSURANCE COMPANY LTD		Amount Before GST (S\$)	GST Amount (S\$)	Amount After GST (S\$)
1 Insurance Enquiry - GBB8937K Enquiry Fee 20180712153905968024		7.00	0.49	7.49
	Sub-Total	7.00	0.49	7.49
	Total Before Rounding	7.00	0.49	7.49
	Rounding Difference			0.04
	Total Amount Payable			7.45
	Paid By			
	20180712153920505	Direct Debit: eN (internet Ba	ETS Debit inking)	7.45
	Total			7.45
	Cash Change			0.00
	Tendered Amount			7.45
	Excess Refundable Amount			0.00

#### THANK YOU AND HAVE A NICE DAY!

Please ensure that all payments to the Authority are good and promptly settled by the payment service provider / financial institution. Otherwise, the transaction and receipt is considered void and late fee may apply.



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: 28/02/2019

#### THIRD PARTY DIRECT SETTLEMENT

Vehicle No.	GBB 8937K	(Insd Veh)	Your Ref. No. : DM18HO01753-JT
venicie ivo.	GBF 6078G	(TP Veh)	Our Ref. No. : CC4/EQI18013030/Kha3q2
Date of Accident	10/7/2018		1

Liability		50%	
Final Repair Cost	: \$	1,364.25	
Loss of Use	: \$	200.00	4 days
Rental (If any)	: \$		days
Others:	: \$	7.45	
	: \$		
		1,571.70	
Final Settlement Sum	: \$	1,550.00	GLOBAL SUM
Remarks	1		1

1)	ESTEEM PERFORMANCE PTE LTD	: \$	1,550.00
	./-	: S	/

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 Intern	nationale Des Experts En Autom	obile
EQ II	NSURANCE COM	PANY LTD	Ref : CC4/EQI18013	030/Kha3q2
#17-0	XWELL ROAD 00 TOWER BLOC COMPLEXSING		Date: 28-02-2019 Code: EQI	
	1511-51	Policy Particul	ars :- THIRD PARTY CLAI	M
	Insured Veh.	GBB 8937K	Veh. Inspected	GBF 6078G
	Policy No.	DMCPHQ17-004006	Coverage (\$)	0.00
	Claim No.	DM18HO01753-JT	Excess (\$)	0.00
	Assign From	JANET TAN	Assign Date	18/07/2018
2.		Vehicle P	articulars & Condition	
	Make & Model	VOLKSWAGEN TRANSPORTER (A)	c.c	1968
	Engine No.	HIDDEN	Year of Reg.	2016
	Chassis No.	WV1ZZZ7HZHH043921	Colour	WHITE/GREEN
	Odometer	55736	Steering	IN ORDER
	Brakes	IN ORDER	Modification	NIL
	General	GOOD		
3.		Con	ditions of Tyres	LESSIEGI IGI .
		Size	Make	Balance
	R/H Front Tyre	205/65 R16	FALKEN	5 mm
	L/H Front Tyre	205/65 R16	FALKEN	5 mm
	R/H Rear Tyre	205/65 R16	CONTINENTAL	6 mm
	L/H Rear Tyre	205/65 R16	CONTINENTAL	6 mm
1.		Descr	iption of Damages	
	THE VEHICLE SU	STAINED DAMAGES AT THE	N/S FRONT PORTION.	
	DAMAGES SEE D	ETAILS,		
5.		Gen	eral Information	
	Accident Date	10/07/2018	Inspection Date	19/07/2018
	Survey held at	ESTEEM PERFORMANCE	PTE LTD	
		BLK 5033 ANG MO KIO INDUSTRIAL #01-259 SINGAPORE 569536	PARK 2	
5a.			Remarks	
			WITHOUT PREJUDICE" BAS S, WE HAVE NOT AUTHORIS	
5b.				



# 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

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# ADJUSTMENT ON REPAIR COST FOR VEHICLE NO. GBF 6078G

Qty	Description of Parts	Condition	Estimate By Workshop (\$))	Our Adjusted (\$)
	REPLACEMENT OF PARTS			70.7
1	HEADLAMP LH	CUT	691.10	691.10
- 1	LH FRONT FENDER	BENT	676.05	676.05
1	LH FRONT FENDER UNDERSHIELD	SERVICEABLE	190.75	
10	LH FRONT FENDER UNDERSHIELD CLIP	NOT NECESSARY	25.00	
1	FRONT BUMPER	BUCKLED / CUT	1,393.80	1,393.80
10	FRONT BUMPER CLIP	NECESSARY	25.00	25.00
-1	FRONT BUMPER REINFORCEMENT	TO REPAIR SEE LABOUR	825.35	
1	FRONT BUMPER SIDE RETAINER LH	DISTORTED	28.35	28.35
-1	FRONT BUMPER SIDE RETAINER RH	SERVICEABLE	28.35	0 2
1	FRONT BUMPER BRACKET LH	TO REPAIR SEE LABOUR	47.25	
1	FRONT BUMPER BRACKET RH	TO REPAIR SEE LABOUR	47.25	
1	FRONT BUMPER SPONGE	SERVICEABLE	64.20	2
	LESS 10% DISCOUNT		-404.25	-281.43
			3,638.20	2,532.87
	LABOUR			
	TO RENEW DAMAGED PARTS & KNOCK OUT ACCIDENT REPAIR AREA. (FRONT BUMPER ,LHF FENDER).INCLUSIVE OF THE REPAIR OF FRONT BUMPER REINFORCEMENT ,FRONT BUMPER BRACKET LH AND FRONT BUMPER BRACKET RH.		600.00	400.00
	TO PUTTY ,RESPRAY PAINT FOR AFFECTED ACCIDENT REPAIR AREA. (FRONT BUMPER ,LHF FENDER).		600.00	200.00
	TO CHECK WIRING & FOCUS HEADLAMP.		50.00	20.00
	TO TUFF COAT.		50.00	30.00
			1.4	-
			1.5	
			1,300.00	650.00
	GRAND TOTAL		4,938.20	3,182.87

Report Ref No. CC4/EQI18013030/Kha3q2



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RECOMMENDED COST OF LUMP SUM REPAIRS	2,550.00
(TO ITS PRE-ACCIDENT CONDITION)	

Report Ref No. CC4/EQI18013030/Kha3q2

KSC

KONG SENG CHEONG

Licensed Appraiser