

(08/1/13) waf

ASS. REC. BY: TaufikREF: EQI

ASSIGNMENT

From: _____ Date: 03/08/2018

Estimated Cost: _____

OR ☒ TP / WS / TP RES / OD RES / EVA / INV / MVTo Inspect Vehicle No: SLA 5888at Workshop m/s Auto Wheelof 48 Joh Gnan Rd East # 04-142

Insured: _____

Policy No: _____

Claims No: _____

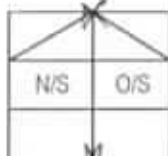
Sum Insured: _____ Excess: _____

(Client's Record)

Make of Veh: 11am Louis @ 91928963

(Policy Condition)

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

Bal. or Market Value: 99.7K

IDAC Accident Rpt: _____ Consistent? : Yes or No

GIA / PR Seen: _____ Consistent? : Yes or No

Est. Repairs: 7 days Res: Yes or NoLum Sum: 20 % 3 Val: Yes or NoCA / REV / REP. / 24 HRS lap

Vehicle: IN / OUT

Date: _____ Person Contacted: _____

Veh No: SLA 5888A Yr Regn: 2013, Sep.Type: ☒ M.C. / M.Cycle / Bus / Van / Lorry / Taxi / Prime Mover /

Truck / Trailer or

Make: BMW 520I c.c. 1997Colour: white A/C: Insured / Std / NI / NASp. Reading: 103191 T/Radio: Insured / Std / NI / NA

Eng/No: _____

C/No: WBA5A32090.0333773Gen. Cond: Good / Fair / Poor / BurntSteering: Inorder / Jammed / Leaked / Burnt orBrake: Inorder / Jammed / Leaked / Burnt orModi: Nil / SRim / STD A/Rim orTyre Size: F: 285/30R20R: 285/30R20

BS / DUN / EXNOVA / GY / FS / LZA / MIC / OHTSU / PIR / SUMI /

TOYO / YOKO or

Front

Rear

R/Bal. 6 mm R/Bal. 6 mmL/Bal. 6 mm L/Bal. 6 mmD.O.A. _____ D.O.I. 3/8/18 @ 1145Survey held at Auto WheelDes. of Damages: Front / Rear / O/S / N/S / U/C / Rooftop or

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

Date / Time Action / Instruction

45: +10K (8809 32,231.17 76/1)

Date/Time, File Pass to?

☐ : Preli. Report

Days Of Repair: _____

1)

☐ : Final Report

Resurvey No. of Trip: _____

Date/Time, File Return to?

2)

Add Fee: ☐ Site Insp (\$)

Survey Fee:

Transportation:

\$ + RS. \$

Photos

Others

Report Format :

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

☐ Interview (\$)☐ Tech. Invs (\$)☐ Weekend (\$)

TOTAL



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

Your ref: TBA
Our ref: CC3/EQI18014370/K1ea3

Date: 10.08.2018

The Motor Claims Department
M/s EQ INSURANCE COMPANY LTD

PRELIMINARY ADVICE OF VEHICLE NO.

SLA 5888A

We refer to the above matter.

Please be informed that we had conducted the inspection of the above mentioned vehicle on 03.08.2018 at the premises of M/s Auto Wheels Motorworks Pte Ltd have the following to report:-

Workshop Estimate Amount	: S\$	42,231.17
Revised Estimate Amount	: S\$	11,687.36
"Check" Items Amount	: S\$	15,415.61
Total (Including Check Items)	: S\$	27,102.97
Market Value	: S\$	-
LTA Reimbursement Value	: S\$	-
Nett Value	: S\$	-

Description of Damage:

The vehicle sustained damages at the
Front & Rear Portion



Comments/Present Status:

Damages Consistent

Estimated normal period for repairs: 7.0 days

Yours faithfully,

MOHD. TAUFIKH
Licensed Appraiser

AUTOWHEELS

MOTORWORKS PTE LTD

48 TOH GUAN ROAD EAST ENTERPRISE

#04-142 SINGAPORE 608586

ATTN: EQ INSURANCE

DATE: 1/8/2018
 VEHICLE NO: SLA5888A
 MODEL: BMW 520I
 YEAR: 2012
 ACCIDENT DATE: 1/8/2018
 TYPE OF CLAIM: TP
 CLAIM ADVISOR: LOUIS (91928963)
 EMAIL: louisongautowheels@yahoo.com

ESTIMATION

DESCRIPTION	QTY	LIST PRICE
PARTS		
BONNET	1	RESTORE
FRONT GRILLE	2	\$ 422.80
FRONT GRILLE CLIPS	10	\$ 30.00
FRONT EMBLEM	1	\$ 155.70
FRONT GRILLE INNER AIR GUIDE	1	\$ 367.50
FRONT BUMPER CLIPS	10	\$ 50.00
FRONT BUMPER RETAINER	2	\$ 322.60
FRONT BUMPER BRACKET	2	\$ 388.60
FRONT BUMPER LOWER CENTRE GRILLE	1	\$ 267.80
FRONT BUMPER LOWER GRILLE - L&R	2	\$ 314.60
FRONT BUMPER TOP RUBBER	1	\$ 198.10
FRONT BUMPER SPONGE	1	\$ 299.70
FRONT REINFORCEMENT	1	\$ 891.20
SUPPORT PANEL - TOP	1	\$ 422.30
SUPPORT AIR GUIDE	1	\$ 675.10
HEADLAMP	2	\$ 4,895.40
HEADLAMP PANEL	2	\$ 466.80
HEADLAMP WIPER NOZZLE	2	\$ 632.40

AUTOWHEELS

MOTORWORKS PTE LTD

48 TOH GUAN ROAD EAST ENTERPRISE

#04-142 SINGAPORE 608586

LH FRONT FENDER	NW 1	RESTORE	
RH FRONT FENDER	1	RESTORE	
INTERCOOLER	1	\$	1,978.40
CONDENSER	1	\$	1,786.40
RADIATOR	1	\$	1,788.30
FRONT SENSOR	2 A	\$	1,024.80
FRONT SENSOR WIRE HARNESS	1	\$	453.80
BOOTLID	NW 1	RESTORE	
REAR EMBLEM	1	\$	155.70
BOOTLID LAMP	2	\$	899.40
REAR BUMPER CLIPS	10	\$	50.00
REAR BUMPER RETAINER	2	\$	322.60
REAR BUMPER BRACKET	2	\$	388.60
REAR BUMPER SPONGE	1	\$	298.40
REAR REINFORCEMENT	1	\$	791.30
END PANEL	1	\$	985.40
SPARE TYRE PANEL	1	RESTORE	
END PANEL TOP GARNISH	1	\$	276.50
REAR WEATHER STRIP	1	\$	214.20
TAILLAMP	1	\$	1,986.60
REVERSE SENSOR	2 A	\$	1,024.80
REVERSE SENSOR WIRE HARNESS	1	\$	453.80
REAR EXHAUST PIPE FINISHER	1 A L Hinner	\$	1,088.40
REAR EXHAUST PIPE MUFFLER	2	\$	3,326.70
REAR EXHAUST PIPE MOUNTING	2	\$	212.60

TOTAL: \$ 30,307.30
 DISCOUNT 10%: \$ 3,030.73
\$ 27,276.57

AUTOWHEELS

MOTORWORKS PTE LTD

48 TOH GUAN ROAD EAST ENTERPRISE

#04-142 SINGAPORE 608586

S/NET

FRONT NUMBER PLATE	1		
FRONT BUMPER - M MODEL	1	\$	3,243.10 <i>can</i>
REAR BUMPER - M MODEL	1	\$	2,987.10 <i>de</i>
REAR BUMPER DIFFUSER - M MODEL	1	\$	934.40 <i>can</i>
COOLANT	1	\$	80.00 <i>? n</i>
END PANEL SEALANT	1	\$	80.00 <i>x n</i>

TOTAL: \$ 7,324.60

LABOUR	PRICE
LABOUR FOR FACILITATE REPAIR - FRONT PORTION	\$ 1,400.00 <i>500</i>
LABOUR FOR FACILITATE REPAIR - REAR PORTION	\$ 1,600.00 <i>300</i>
TO RESPRAY AFFECTED AREAS - BONNET	\$ 300.00 <i>220</i>
TO RESPRAY AFFECTED AREAS - FRONT BUMPER	\$ 300.00 <i>220</i>
TO RESPRAY AFFECTED AREAS - RH FRONT FENDER	\$ 300.00 <i>x</i>
TO RESPRAY AFFECTED AREAS - LH FRONT FENDER	\$ 300.00 <i>x</i>
TO RESPRAY AFFECTED AREAS - BOOTLID	\$ 300.00 <i>x</i>
TO RESPRAY AFFECTED AREAS - REAR BUMPER	\$ 300.00 <i>220</i>
TO RESPRAY AFFECTED AREAS - END PANEL	\$ 300.00 <i>x</i>
TO RESPRAY AFFECTED AREAS - SPARE TYRE PANEL	\$ 300.00 <i>x</i>
TO CHECK AND RECONNECT ALL NECESSARY WIRING	\$ 150.00 <i>40</i>
TO REMOVE AND REFIT AC CONDENSER INCLUDING TOP UP GAS	\$ 250.00 <i>120 300 n</i>

AUTOWHEELS

MOTORWORKS PTE LTD

48 TOH GUAN ROAD EAST ENTERPRISE

#04-142 SINGAPORE 608586

TO REMOVE AND REMOVE RADIATOR INCLUDING WATER PRESS TEST

\$ ^{un} X 250.00 120 ? photo

TO REMOVE AND REFIT REAR TRIM FOR FACILITATE REPAIR

\$ 350.00 60

TO REMOVE AND REFIT REAR EXHAUST PIPE FOR FACILITATE REPAIR

\$ ^{un} X 350.00 120

TO REMOVE AND REFIT REVERSE SENSOR AND FRONT SENSOR

\$ 150.00 60

TO RESET WARNING LIGHT

\$ 550.00 200

SUNDARIES ^{Alke}

\$ 80.00 30

RUST PROOFING

\$ 100.00 X 120

TOTAL: \$ 7,630.00

TOTAL: \$ 42,231.17

7% GST: \$ 2,956.18

\$ 45,187.35

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 is allowed
- Supplementary items must be surveyed and is subject to final approval from insurance company

Acknowledged by Repairer

Signature:

Date:

62563561
Tanjoh 97495749
WP'

3/8/18 @ 1145

* Resurvey before/after paint

Resurvey check items

sur @ lkk auto.com

7 days

27717

AUTOWHEELS

MOTORWORKS PTE LTD

40 YONG LIAN ROAD EAST ENTERPRISE

804-042 SINGAPORE 88008

TO REMOVE AND REMOVE RADIATOR INCLUDING WATER PRESS TEST
TO REMOVE AND REFIT REAR TRIM FOR FACILITATE REPAIR
TO REMOVE AND REFIT REAR EXHAUST PIPE FOR FACILITATE REPAIR
TO REMOVE AND REFIT REVERSE SENSOR AND FRONT SENSOR
TO RESET WARNING LIGHT
SUNDRIES
RUST PROOFING

\$	x	250.00	130 ? please
\$	✓	350.00	60
\$	x	350.00	120
\$	✓	150.00	60
\$	✓	550.00	200
\$	✓	80.00	20
\$	x	100.00	x

1850

TOTAL: \$ 7,630.00

TOTAL: \$ 42,231.17

7% GST: \$ 2,956.18

\$ 45,187.35

SLA 5888A

P-3,731.2

100-393.62

3,542.58

S/N-7,164.60

Labour-1,850

total-12,557.18

LS: \$10,000 (7) days

62563561

Tanjong 97495719

WP

3/5/12 @ 1145

* Resurvey before / after paint

Revery check items

sur @ 11khaan.com

7 days

AUTOWHEELS

MOTORWORKS PTE LTD

48 TON SUAN ROAD EAST ENTERPRISE

#04-142 SINGAPORE 600586

ATTN: EQ INSURANCE

DATE: 1/8/2018
VEHICLE NO: 5LA588BA
MODEL: BMW 520I
YEAR: 2012
ACCIDENT DATE: 1/8/2018
TYPE OF CLAIM: TP
CLAIM ADVISOR: LOUIS (91928963)
EMAIL: louis@autowheels@yahoo.com

ESTIMATION

DESCRIPTION	QTY	LIST PRICE
PARTS		
BONNET	1	R RESTORE
FRONT GRILLE	2	\$ 422.80
FRONT GRILLE CLIPS	10	\$ 30.00
FRONT EMBLEM	1	\$ 155.70
FRONT GRILLE INNER AIR GUIDE	1	\$ 367.50
FRONT BUMPER CLIPS	10	\$ 50.00
FRONT BUMPER RETAINER	2	\$ X ? 322.60
FRONT BUMPER BRACKET	2	\$ X ? 388.60
FRONT BUMPER LOWER CENTRE GRILLE	1	\$ X X 267.80
FRONT BUMPER LOWER GRILLE - L&R	2	\$ X 314.60
FRONT BUMPER TOP RUBBER	1	\$ X 198.10
FRONT BUMPER SPONGE	1	\$ de X 299.70
FRONT REINFORCEMENT	1	* \$ de X ? 891.20
SUPPORT PANEL - TOP	1	\$ bl 422.30
SUPPORT AIR GUIDE	1	\$? 675.10
HEADLAMP	2	\$? 4,895.40
HEADLAMP PANEL	2	\$ X 466.80
HEADLAMP WIPER NOZZLE	2	\$ X 632.40

2639-3

AUTOWHEELS

MOTORWORKS PTE LTD

48 TOH GUAN ROAD EAST ENTERPRISE

#04-142 SINGAPORE 603586

LH FRONT FENDER	1			RESTORE	
RH FRONT FENDER	1			RESTORE	
INTERCOOLER	1	\$	X ?	1,978.40	
CONDENSER	1	\$	X ?	1,786.40	
RADIATOR	1	\$	X ?	1,788.30	
FRONT SENSOR	2 ✓	* \$	✓ ?	1,024.80	512.40
FRONT SENSOR WIRE HARNESS	1	\$	X ?	453.80	
BOOTLID	1			RESTORE	
REAR EMBLEM	1	\$	/ X	155.70	
BOOTLID LAMP	2	\$	X	899.40	
REAR BUMPER CLIPS	10	\$	X	50.00	
REAR BUMPER RETAINER	2	\$	X	322.60	
REAR BUMPER BRACKET	2	\$	X	388.60	
REAR BUMPER SPONGE	1	\$	X ?	298.40	
REAR REINFORCEMENT	1	\$	X ?	791.30	
END PANEL	1	\$	X	985.40	
SPARE TYRE PANEL	1			RESTORE	
END PANEL TOP GARNISH	1	\$	X	276.50	
REAR WEATHER STRIP	1	\$	X	214.20	
TAILLAMP	1	\$	X	1,986.60	
REVERSE SENSOR	2 ✓	* \$	✓ ?	1,024.80	512.40
REVERSE SENSOR WIRE HARNESS	1	\$	X ?	453.80	
REAR EXHAUST PIPE FINISHER	1 ✓ Linner	\$	✓	1,086.40	272.10
REAR EXHAUST PIPE MUFFLER	2	\$	X	3,326.70	
REAR EXHAUST PIPE MOUNTING	2	\$	X	212.60	

TOTAL: \$ 30,307.30
 DISCOUNT 10%: \$ 3,030.73
\$ 27,276.57

3,936.2
 393.62
3,542.58

AUTOWHEELS

MOTORWORKS PTE LTD

48 TOH GUAN ROAD EAST ENTERPRISE

#04-142 SINGAPORE 508106

S/NET

FRONT NUMBER PLATE	1		
FRONT BUMPER - M MODEL	1	\$	3,243.10 <i>Cua</i>
REAR BUMPER - M MODEL	1	\$	2,987.10 <i>de</i>
REAR BUMPER DIFFUSER - M MODEL	1	\$	934.40 <i>Cua</i>
COOLANT	1	\$	80.00 ?
END PANEL SEALANT	1	\$	80.00 x

TOTAL: \$ 7,324.60

7,164.60

DESCRIPTION	QTY	PRICE
LABOUR FOR FACILITATE REPAIR - FRONT PORTION		\$ 1,400.00 <i>500</i>
LABOUR FOR FACILITATE REPAIR - REAR PORTION		\$ 1,600.00 <i>300</i>
TO RESPRAY AFFECTED AREAS - BONNET		\$ 300.00 <i>220</i>
TO RESPRAY AFFECTED AREAS - FRONT BUMPER		\$ 300.00 <i>210</i>
TO RESPRAY AFFECTED AREAS - RH FRONT FENDER		\$ 300.00 x
TO RESPRAY AFFECTED AREAS - LH FRONT FENDER		\$ 300.00 x
TO RESPRAY AFFECTED AREAS - BOOTLID		\$ 300.00 x
TO RESPRAY AFFECTED AREAS - REAR BUMPER		\$ 300.00 <i>220</i>
TO RESPRAY AFFECTED AREAS - END PANEL		\$ 300.00 x
TO RESPRAY AFFECTED AREAS - SPARE TYRE PANEL		\$ 300.00 x
TO CHECK AND RECONNECT ALL NECESSARY WIRING		\$ 150.00 <i>40</i>
TO REMOVE AND REFIT AC CONDENSER INCLUDING TOP UP GAS		\$ 250.00 <i>(207)</i>

AUTOWHEELS

MOTORWORKS PTE LTD

48 TOH GUAN ROAD EAST ENTERPRISE

W04-142 SINGAPORE 608586

ATTN: EQ INSURANCE

DATE: 1/8/2018

VEHICLE NO: SLA5888A

MODEL: BMW 520i

YEAR: 2012

ACCIDENT DATE: 1/8/2018

TYPE OF CLAIM: TP

CLAIM ADVISOR: LOUIS (91928963)

EMAIL: louisongautowheels@yahoo.com

SUPPLEMENTARY

DESCRIPTION	QTY	LIST PRICE
PARTS		
REAR SMART SENSOR	2	\$ 312.40
TOTAL:		\$ 312.40
DISCOUNT 10%:		\$ 31.24
		<hr/> \$ 281.16
7% GST:		\$ 19.68
		<hr/> \$ 39.36

Asher Sng (LKKAUTO)

From: Louis Ong <louisongautowheels@yahoo.com>
Sent: Wednesday, 13 February 2019 11:05 AM
To: Asher Sng (LKKAUTO)
Subject: RE: Finalize for vehicle SLA5888A lumpsum \$10,000.00 with 7 repair days before GST

Hi Asher,

Apoloise for the overlook.

We accept your amount.

Thanks

Auto Wheels Motorworks PTE LTD
Louis Ong
91928963

On Wed, 13 Feb 2019 at 10:56, Louis Ong
<louisongautowheels@yahoo.com> wrote:

Hi Asher,

We agreed the amouny of \$100 per day. But we would like to request additional 1 day as it fall on Sunday.

$\$100 \times 9 \text{ days} = \900

Can help to counter offer.

Thanks

Auto Wheels Motorworks PTE LTD
Louis Ong
91928963

On Wed, 13 Feb 2019 at 10:53, Asher Sng (LKKAUTO)
<AsherSng@lkkauto.com> wrote:

'WITHOUT PREJUDICE'

SAVE AS TO COSTS

Hi Sir,

We refer to the above matter.

We propose settlement as follows: -

1. Cost of Repair(w/GST)	\$ 10,700.00
2. Loss of Use (8 days x \$100)	\$ 800.00
3. LTA/GIA search fee	\$ 7.45
TOTAL	<u>\$ 11,507.45</u>

Kindly let us have your acceptance.

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: Louis Ong <louisongautowheels@yahoo.com>

Sent: Saturday, 24 November 2018 12:55 PM

To: Vivian Lau (LKKAuto) <vivianlau@lkkauto.com>

Cc: Admin A <admin-a@lkkauto.com>

Subject: Re: Finalize for vehicle SLA5888A lumpsum \$10,000.00 with 7 repair days before GST

Hi Vivan,

The above attachment is our LOD, Tax invoice, LTA Search and LOA.

Breakdown:

1.	Cost of Repair (\$10,000 + 7% GST)	S\$	10,700.00
2.	Loss of use (\$180 x 8 days include 1 Sunday)	S\$	1,440.00
3.	Third Party Insurer Enquiry Fee (\$7.00 + 7% GST)	S\$	7.45
	Total	S\$	12,147.45

Please check and revert.

Thanks

Auto Wheels Motorworks PTE LTD

Louis Ong

91928963

On Friday, 23 November 2018, 5:25:51 PM GMT+8, Vivian Lau (LKKAUTO) <vivianlau@lkkauto.com> wrote:

'WITHOUT PREJUDICE'

SAVE AS TO COSTS

Dear Sir/Madam,

ACCIDENT INVOLVING SLA 5888SA and SKL 3712R ON 01/08/2018

We refer to the above matter.

Our surveyor have finalise COR at \$ 10,000.00(exclude gst) 7 days. (**Subject to insurance approval**)

In order to expedite the claim process, please forward all relevant documents for us to proceed on negotiate settlement.

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.

Thank you

Best Regards,

Vivian Lau | Case Handler

LKK Auto Consultants Pte Ltd

Phone: 6841-8625 | email: Vivianlau@lkkauto.com | fax: 6741-4108

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

From: Veron Chen (LKKAuto)
Sent: Wednesday, 21 November, 2018 7:56 AM
To: louisongautowheels@yahoo.com; Taufikh (LKKAuto) <Taufikh@lkkauto.com>; Vivian Lau (LKKAuto) <vivianlau@lkkauto.com>
Cc: SUR <sur@lkkauto.com>; CS A Team <cs-a@lkkauto.com>; Admin A <admin-a@lkkauto.com>
Subject: RE: Finalize for vehicle SLA5888A lumpsum \$10,000.00 with 7 repair days before GST

Dear Vivian,

FYNA-CC6/EQJ18014158/T1wa3

Best Regards,

Veron Chen | Case Handler

LKK Auto Consultants Pte Ltd

Phone: 6256-3561 | email :sur@lkkauto.com | fax: 6256-4315

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

From: Louis Ong <louisongautowheels@yahoo.com>
Sent: Wednesday, 21 November 2018 7:45 AM
To: Taufikh (LKKAuto) <Taufikh@lkkauto.com>
Cc: SUR <sur@lkkauto.com>
Subject: Re: Finalize for vehicle SLA5888A lumpsum \$10,000.00 with 7 repair days before GST

Hi,

Can help to finalize?

Thanks

Auto Wheels Motorworks PTE LTD
Louis Ong
91928963

On Tue, 23 Oct 2018 at 20:24, Louis Ong

<louisongautowheels@yahoo.com> wrote:

Hi,

Can help to close.

No Supplementary.

Thanks

Auto Wheels Motorworks PTE LTD

Louis Ong

91928963

On Saturday, 15 September 2018, 10:09:26 AM GMT+8, Louis Ong <louisongautowheels@yahoo.com> wrote:

Hi Morning,

Can help to finalize this case.

Thanks

Auto Wheels Motorworks PTE LTD

Louis Ong

91928963

On Saturday, 18 August 2018, 4:41:13 PM GMT+8, Louis Ong <louisongautowheels@yahoo.com> wrote:

Hi,

The above attachment is the finalize, supplementary, question mark item and after paint photo.

Can help to Finalize for vehicle SLA5888A lumpsum \$10,000.00 with 7 repair days before GST.

As for supplementary, we do not addition in.

Please check and revert.

Thanks

Auto Wheels Motorworks PTE LTD

Louis Ong

91928963

AUTO WHEELS

MOTORWORKS PTE LTD

24th November 2018

ATTN: EQ INSURANCE

Subject: Accident involved SLA5888A and SKL3712R 01/08/2018 along PIE towards Changi near to CTE/Serangoon Exit.

We refer to the above case.

We are instructed by our client to file claim for the damages against your insured.

Our client has suffered loss and damage as a result of your Insured's negligence in the driving of vehicle No. SLA5888A.

We quantify our client's claim as follows:

1. Cost of Repair (\$10,000 + 7% GST)	S\$	10,700.00
2. Loss of use (\$180 x 8 days include 1 Sunday)	S\$	1,440.00
3. Third Party Insurer Enquiry Fee (\$7.00 + 7% GST)	S\$	7.45
Total	S\$	12,147.45

We hereby append the following relevant documents for your perusal:

- I. Repair Bill Tax Invoice
- II. Third Party Insurer Enquiry Tax Invoice

Please let us know within the next 14 days from the receipt of this letter, whether you are prepared to accept all the above amount.

Best regards,

Louis
Motor Claims Officer
Auto Wheels Motorworks PTE LTD
Tel : 9192 8963
Email : louisongautowheels@yahoo.com



Auto
Consultants
Pte Ltd

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

Our Ref: CC6/EQ118014158/wa3

16 August 2018

Lim Daw Ing
Blk 22 Lorong 35 Geylang
#08-04
Singapore 387951

Dear Sir/Madam,

ACCIDENT INVOLVING SKL 3712R/ SLA 5888A / OTHERS ON 01/08/2018

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.

Pursuant to the above said accident wherein you and/or your authorized driver had amongst other information given us your version of how the accident had occurred, we as the appointed agent of your insurers shall proceed to negotiate for an amicable settlement with third party claimant

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.

You are aware that your No-Claim Discount (NCD – if applicable) will be with held for the time being. Pending for final allocation of liability in settlement by our principal EQ INSURANCE COMPANY LIMITED.

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)



AUTO WHEELS

MOTORWORKS PTE LTD

NO. 1 BUKIT BATOK CRESCENT #02-40 WCEGA PLAZA SINGAPORE 658064

LETTER OF AUTHORITY

I/We, CHIA NGHEE KEONG, EDWIN, owner of SLA5888A (vehicle no.)
hereby authorize **AUTO WHEELS MOTORWORKS PTE LTD** to act on my/our behalf with
respect to my/our claim for repair costs and/or rental and/or loss of use for my vehicle no.
SLA5888A that was damage pursuant to the accident which occurred
on 01/08/2018 at/along PIE TOWARDS CHANGI NEAT TO CTE/SERANGOON EXIT
involving with the vehicle no. SKL3712R

I/We further authorize **AUTO WHEELS MOTORWORKS PTE LTD** to have full discretion to
Settle my/our above mentioned claim in a manner that they deem fit and to sign any discharge
voucher or receive any payment on my/our behalf further to the settlement of my/our claim with
payment cheque/s being made in favour of **AUTO WHEELS MOTORWORKS PTE LTD**.

I/We further acknowledge that any settlement that **AUTO WHEELS MOTORWORKS PTE LTD**
may reach on my/our behalf is on a without prejudice and without admission of liability basis
insofar as the driver / owner / insurers of all vehicle/s is concerned.

Date: 02/08/2018

Name: CHIA NGHEE KEONG

Company stamp / NRIC No: S8027161A

Signature of claimant: 

AUTO WHEELS MOTORWORKS PTE LTD
No 1 BUKIT BATOK CRESCENT
#02-40 WCEGA PLAZA
SINGAPORE 658064

TAX INVOICE

EQ INSURANCE COMPANY LIMITED

Invoice Date
24 Nov 2018

Tel & Fax: 6795 4101

Invoice Number
TG:15365

Reference
BMW 520i - SLA 5888 A

UEN / GST Reg. No.
201226886H

Description	Quantity	Unit Price	Tax	Amount SGD
LUMPSUM REPAIR FOR SLA 5888 A	1.00	10,000.00	7%	10,000.00
Subtotal				10,000.00
TOTAL SALES GST 7%				700.00
TOTAL SGD				10,700.00

Due Date: 24 Nov 2018

Received In Good Order & Condition
Goods Sold Are Not Refundable/Return

- ** Any defects or unsatisfied conditions after servicing are to be informed within THREE (3) DAYS from DATE OF INVOICE.
- ** Services rendered will be taken as accepted if no feedback is received within THREE (3) DAYS from DATE OF INVOICE.
- ** Interest rate of 5% per month, calculated on a daily basis, is levied on payment for OVERDUE AMOUNT(s)/ACCOUNT(s) owing to Auto Wheels MotorWorks Pte Ltd after SEVEN (7) DAYS from DATE OF INVOICE.
- ** Cheque should be crossed and make payable to "AUTO WHEELS MOTORWORKS PTE LTD".

Customer's Signature/ Co. Stamp Auto Wheels Motorworks Pte Ltd
E .& O. E.



Land Transport Authority
10 Sin Ming Drive
Singapore 575701

GST Registration No. : M4-0006529-2

Print Date/Time : 02 Aug 2018 / 09:00:02

Receipt Date/Time : 02 Aug 2018 / 08:59:54

Tax Invoice/Receipt

Receipt No. : ITNET-00000-180802-000221

Previous Receipt No. :

S/N	Item Description/ Business Transaction Reference No.	Amount Before GST (S\$)	GST Amount (S\$)	Amount After GST (S\$)
Result of Insurance Enquiry - SKL3712R				
As at 01 Aug 2018/12:00:00				
Insurance Co: EQ INSURANCE COMPANY LTD				
1	Insurance Enquiry - SKL3712R Enquiry Fee 20180802085913498461	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			
	xxxxxxxxxxxx6429		Credit Card: Visa /MasterCard	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.

Asher Sng (LKKAUTO)

From: Joel Goh <joel.goh@eqinsurance.com.sg>
Sent: Tuesday, 29 January 2019 5:58 PM
To: Asher Sng (LKKAUTO)
Cc: Admin A
Subject: RE: [MANDATE REQUEST] RE: Direct Settlement - Accident Involving SKL3712R (OI : EQI - DM18HO01984-JG) AND SLA5888A (TP : LKK REF - CC6/EQI18014158/T1wa3) on 01/08/2018

Follow Up Flag: Follow up
Flag Status: Completed

Dear Asher

Please proceed to resolve this matter up to S\$11,507.45.

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

 A Member of Citystate

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

From: Asher Sng (LKKAUTO) [mailto:AsherSng@lkkauto.com]
Sent: Tuesday, January 29, 2019 12:17 PM
To: Joel Goh
Cc: Admin A
Subject: [MANDATE REQUEST] RE: Direct Settlement - Accident Involving SKL3712R (OI : EQI - TBA) AND SLA5888A (TP : LKK REF - CC6/EQI18014158/T1wa3) on 01/08/2018

Your ref : TBA
Our ref : CC6/EQI18014158/T1ea3q2

Dear Sirs,

We refer to the above matter.

The said chain collision involved 6 vehicles whereby our insured was the 4th vehicle.

In accordance to the MCF guideline for chain collision, we have to settle the front vehicle's claim at 100%.

We did clarify with insured the nature of the accident and he's aware that NCD (if any) would be affected.

We seek your approval to offer repairer " **AUTO WHEELS MOTORWORKS PTE LTD**" at **\$11,507.45 (all-in)**.

The summary is as follows: -

	Amount Claimed	Amount Revised
1. Cost of Repairs (with GST)	\$ 45,187.35	\$ 10,700.00
2. Loss of Use (8days x \$180)	\$ 1,440.00	\$ 800.00 (8days x \$100)
3. LTA Search Fee	\$ 7.45	\$ 7.45
Total	\$ 46,634.80	\$ 11,507.45

Enclosed here with all the relevant documents for your perusal.

For your approval please.

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: Mei Kwan (LKKAuto)

Sent: Friday, 10 August 2018 9:55 AM

To: Joel Goh <joel.goh@eqinsurance.com.sg>

Cc: Thin Thin (LKKAuto) <thinthin@lkkauto.com>; Vivian Lau (LKKAuto) <vivianlau@lkkauto.com>; Admin A <admin-a@lkkauto.com>

Subject: RE: Direct Settlement - Accident Involving SKL3712R (OI : EQI - TBA) AND SLA5888A (TP : LKK REF - CC6/EQI18014158/T1wa3) on 01/08/2018

WITHOUT PREJUDICE

EQI ref: TBA

LKK REF: CC6/EQI18014158/T1wa3

Dear Sir / Madam,

We refer to the above matter.

Enclosed revert of vehicle: SLA 5888A

We have not authorized repairs.

Enclosed for your perusal is:

- TP estimated cost of repair
- Preliminary advice

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: Joel Goh <joel.goh@eqinsurance.com.sg>

Sent: Monday, 6 August, 2018 9:44 AM

To: Mei Kwan (LKKAuto) <Meikwan@lkkauto.com>

Cc: Thin Thin (LKKAuto) <thinthin@lkkauto.com>; Vivian Lau (LKKAuto) <vivianlau@lkkauto.com>; Admin A <admin-a@lkkauto.com>

Subject: RE: Direct Settlement - Accident Involving SKL3712R (OI : EQI - TBA) AND SLA5888AS (TP : LKK REF - CC6/EQI18014158/wa3) on 01/08/2018

Dear Mei Kwan

Attached our insured's accident report for your attention.

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

 A Member of Citystate

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

From: Mei Kwan (LKKAuto) [<mailto:MeiKwan@lkkauto.com>]

Sent: Friday, August 3, 2018 5:50 PM

To: Joel Goh

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

Subject: Direct Settlement - Accident Involving SKL3712R (OI : EQI - TBA) AND SLA5888AS (TP : LKK REF - CC6/EQI18014158/wa3) on 01/08/2018

Dear Joel,

We refer to the above matter.

This is a TP direct settlement case from M/S Auto Wheels Motorworks Pte Ltd.

Enclosed for your perusal is:

- TP's GIA report

Please note that estimated cost of repair and preliminary advice is not ready yet.

We will revert to you on preliminary advice in due course.

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 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)



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: 19/02/2019

THIRD PARTY DIRECT SETTLEMENT

Vehicle No.	SKL 3712R	(Insd Veh)	Your Ref. No. : DM18HO01984-JG
	SLA 5888A	(TP Veh)	Our Ref. No. : CC6/EQI18014158/T1ea3q2
Date of Accident	1/8/2018		

Liability	100%	
Final Repair Cost	: \$ 10,700.00	
Loss of Use	: \$ 800.00	8 days
Rental (If any)	: \$	days
Others:	: \$ 7.45	
	: \$	
	11,507.45	
Final Settlement Sum	: \$ 11,507.45	
Remarks	:	

<u>Payment Instruction: Payee's Breakdown</u>		
1)	AUTO WHEELS MOTORWORKS PTE LTD	: \$ 11,507.45
		: \$

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 : CC6/EQ18014158/T1ea3q2	
5 MAXWELL ROAD #17-00 TOWER BLOCK MND COMPLEXSINGAPORE 069110			Date : 19-02-2019	
			Code : EQI	
1. Policy Particulars :- THIRD PARTY CLAIM				
Insured Veh.	SKL 3712R	Veh. Inspected	SLA 5888A	
Policy No.	DMPPHQ17-005317	Coverage (\$)	0.00	
Claim No.	DM18HO01984-JG	Excess (\$)	0.00	
Assign From		Assign Date	03/08/2018	
2. Vehicle Particulars & Condition				
Make & Model	B.M.W. 520I	c.c	1997	
Engine No.	HIDDEN	Year of Reg.	2013	
Chassis No.	WBA5A32090D333773	Colour	WHITE	
Odometer	103191	Steering	IN ORDER	
Brakes	IN ORDER	Modification	SPORTS RIM	
General	GOOD			
3. Conditions of Tyres				
	Size	Make	Balance	
R/H Front Tyre	285/30 R20	MICHELIN	6 mm	
L/H Front Tyre	285/30 R20	MICHELIN	6 mm	
R/H Rear Tyre	285/30 R20	MICHELIN	6 mm	
L/H Rear Tyre	285/30 R20	MICHELIN	6 mm	
4. Description of Damages				
THE VEHICLE SUSTAINED DAMAGES AT THE FRONT AND REAR PORTION. DAMAGES SEE DETAILS.				
5. General Information				
Accident Date	01/08/2018	Inspection Date	03/08/2018	
Survey held at	48 TOH GUAN ROAD EAST ENTERPRISE #04-142 S 608586			
Repairer	AUTO WHEELS MOTORWORKS PTE LTD			
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:		7 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 3

ADJUSTMENT ON REPAIR COST FOR VEHICLE NO. SLA 5888A

Qty	Description of Parts	Condition	Estimate By Workshop (\$)	Our Adjusted (\$)
	<u>REPLACEMENT OF PARTS</u>			
2	FRONT GRILLE	CRACKED	422.80	422.80
1	BONNET (NPA)	TO REPAIR SEE LABOUR	-	-
10	FRONT GRILLE CLIPS	NECESSARY	30.00	30.00
1	FRONT EMBLEM	NECESSARY	155.70	155.70
1	FRONT GRILLE INNER AIR GUIDE	DEFORMED	367.50	367.50
10	FRONT BUMPER CLIPS	NECESSARY	50.00	50.00
2	FRONT BUMPER RETAINER	NOT NECESSARY	322.60	-
2	FRONT BUMPER BRACKET	NOT NECESSARY	388.60	-
1	FRONT BUMPER LOWER CENTRE GRILLE	NOT NECESSARY	267.80	-
2	FRONT BUMPER LOWER GRILLE -L&R	NOT NECESSARY	314.60	-
1	FRONT BUMPER TOP RUBBER	NOT NECESSARY	198.10	-
1	FRONT BUMPER SPONGE	DEFORMED	299.70	299.70
1	FRONT REINFORCEMENT	BENT	891.20	891.20
1	SUPPORT PANEL -TOP	BENT	422.30	422.30
1	SUPPORT AIR GUIDE	NOT NECESSARY	675.10	-
2	HEADLAMP	NOT NECESSARY	4,895.40	-
2	HEADLAMP PANEL	NOT NECESSARY	466.80	-
2	HEADLAMP WIPER NOZZLE	NOT NECESSARY	632.40	-
1	LH FRONT FENDER (NPA)	NOT NECESSARY	-	-
1	RH FRONT FENDER (NPA)	NOT NECESSARY	-	-
1	INTERCOOLER	NOT NECESSARY	1,978.40	-
1	CONDENSER	NOT NECESSARY	1,786.40	-
1	RADIATOR	NOT NECESSARY	1,788.30	-
4	FRONT SENSOR	NOT WORKING (2 PCS ONLY)	1,024.80	512.40
1	FRONT SENSOR WIREHARNES	NOT NECESSARY	453.80	-
1	BOOTLID	NOT NECESSARY	-	-
1	REAR EMBLEM	NOT NECESSARY	155.70	-
2	BOOTLID LAMP	NOT NECESSARY	899.40	-
10	REAR BUMPER CLIPS	NOT NECESSARY	50.00	-

Report Ref No. CC6/EQI18014158/T1ea3q2



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. 2 of 3

Qty	Description of Parts	Condition	Estimate By Workshop (\$)	Our Adjusted (\$)
2	REAR BUMPER RETAINER	NOT NECESSARY	322.60	-
2	REAR BUMPER BRACKET	NOT NECESSARY	388.60	-
1	REAR BUMPER SPONGE	NOT NECESSARY	298.40	-
1	REAR REINFORCEMENT	NOT NECESSARY	791.30	-
1	END PANEL	NOT NECESSARY	985.40	-
1	SPARE TYRE PANEL (NPA)	NOT NECESSARY	-	-
1	END PANEL TOP GARNISH	NOT NECESSARY	276.50	-
1	REAR WEATHERSTRIP	NOT NECESSARY	214.20	-
1	TAILLAMP	NOT NECESSARY	1,986.60	-
4	REVERSE SENSOR	NOT WORKING (2 PCS ONLY)	1,024.80	512.40
1	REVERSE SENSOR WIRE HARNESS	NOT NECESSARY	453.80	-
4	REAR EXHAUST PIPE FINISHER (LH INNER)	N/S CUT	1,088.40	272.10
2	REAR EXHAUST PIPE MUFFLER	TO REPAIR SEE LABOUR	3,326.70	-
2	REAR EXHAUST PIPE MOUNTING	NOT NECESSARY	212.60	-
	LESS 10% DISCOUNT		-3,030.73	-393.61
			27,276.57	3,542.49
	<u>SPECIAL NETT ITEMS</u>			
1	FRONT NUMBER PLATE (SN) (NPA)	NOT NECESSARY	-	-
1	FRONT BUMPER -M MODEL (SN)	CRACKED	3,243.10	3,243.10
1	REAR BUMPER -M MODEL (SN)	DEFORMED	2,987.10	2,987.10
1	REAR BUMPER DIFFUSER -M MODEL (SN)	CRACKED	934.40	934.40
1	COOLANT (SN)	NOT NECESSARY	80.00	-
1	END PANEL SEALANT (SN)	NOT NECESSARY	80.00	-
1	SUNDARIES (SN)	NECESSARY	80.00	30.00
			7,404.60	7,194.60
	<u>LABOUR</u>			
	LABOUR FOR FACILITATE REPAIR -FRONT PORTION .INCLUSIVE OF THE REPAIR OF BONNET .		1,400.00	500.00
	LABOUR FOR FACILITATE REPAIR -REAR PORTION .INCLUSIVE OF THE REPAIR OF REAR EXHAUST PIPE MUFFLER .		1,600.00	300.00
	TO RESPRAY AFFECTED AREAS -BONNET .		300.00	220.00

Report Ref No. CC6/EQI18014158/T1ea3q2



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.:3 of 3

Qty	Description of Parts	Condition	Estimate By Workshop (\$)	Our Adjusted (\$)
	TO RESPRAY AFFECTED AREAS -FRONT BUMPER .		300.00	220.00
	TO RESPRAY AFFECTED AREAS -RH FRONT FENDER.	NOT NECESSARY	300.00	-
	TO RESPRAY AFFECTED AREAS -LH FRONT FENDER.	NOT NECESSARY	300.00	-
	TO RESPRAY AFFECTED AREAS -BOOTLID .	NOT NECESSARY	300.00	-
	TO RESPRAY AFFECTED AREAS -REAR BUMPER.		300.00	220.00
	TO RESPRAY AFFECTED AREAS -END PANEL .	NOT NECESSARY	300.00	-
	TO RESPRAY AFFECTED AREAS -SPARE TYRE PANEL .	NOT NECESSARY	300.00	-
	TO CHECK AND RECONNECT ALL NECESSARY WIRING.		150.00	40.00
	TO REMOVE AND REFIT AC CONDENSER INCLUDING TOP UP GAS.	NOT NECESSARY	250.00	-
	TO REMOVE AND REMOVE RADIATOR INCLUDING WATER PRESS TEST.	NOT NECESSARY	250.00	-
	TO REMOVE & REFIT REAR TRIM FOR FACILITATE REPAIR.		350.00	60.00
	TO REMOVE AND REFIT REAR EXHAUST PIPE FOR FACILITATE REPAIR.	NOT NECESSARY	350.00	-
	TO REMOVE AND REFIT REVERSE SENSOR AND FRONT SENSOR .		150.00	60.00
	TO RESET WARNING LIGHT.		550.00	200.00
	RUST PROOFING .	NOT NECESSARY	100.00	-
			7,550.00	1,820.00
GRAND TOTAL			42,231.17	12,557.09
RECOMMENDED COST OF LUMP SUM REPAIRS (TO ITS PRE-ACCIDENT CONDITION)				10,000.00

Report Ref No. CC6/EQ18014158/T1ea3q2

MOHAMAD TAUFIKH
M.MATAI, AMSAE-A
Automotive Assessor

HO LEONG CHUAN
Automotive Assessor

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