

INSURANCE COMPANY

Wei Yin

CC 3/EQ11601

8339, Kwab39

1/11/16

Survivor

Lenneth

DOI

ASSIGNMENT

2/9/16

2/1/19

Date/Time

Reported in Metron

Pre-assign / CCU / FTE



Insured Vehicle No

GBA 7046T

Name of Insured

ASLEND EXTERMINATORS P/L

Insured Tel No

HP

Excess Sec II SS

D.O.A

2/9/16

Is direct the owner?

YES (NO)

Name of Accident

I NO Driver Name

ABDUL GHAN BIN MORTAQA

Driver Tel No

87228662

(V)

YES

NO

HASHIM

GIGA REPORT

YES

NO

TP GIGA REPORT

YES

NO

Insured Liability

%

Final ? Yes / No

STD 908X

INSRS  
WSP  
Tel  
Liability  
RMKSTrans  
cabINSRS  
WSP  
Tel  
Liability  
RMKSINSRS  
WSP  
Tel  
Liability  
RMKSINSRS  
WSP  
Tel  
Liability  
RMKS

Date/Time

5/10/16

vivan

010116

Confirm accident details inform TP chat  
agree to settle 50/50. agree NCD will be  
affected when send out

and to be to improve law

STAGE

DATE / PH

New Reporting in (1st)

New Reporting in (2nd)

New Reporting in (Final)

New Reporting in (Final)

Call OR

After call to 116

7/10/2016

010116

Documentation Check List:

Notification to (if new pickup)

After call to 116

Authorisation to Call

Release Voucher

First Repair Bill

Car Rental In-out

Towing Invoice

(TA - GGA

Medical Bill

PDR

Mandate/Repair Instruction

LOH

Payment Breakdown Form

Post Repair Photo

Others

PRELIMINARY ADVICE

Date/Time

Sent By

FINALIZATION

Date/Time

Confirm with

Repair Cost

SS

days Reduction

FINAL SETTLEMENT

Date/Time

Confirm with

Final Liability

SS

SD

(Agent / Assigned) BOLA SN No

N/L

Repair Cost

SS

2514.50

SS

1257.25

3 days x 96.30

Cost of Rental (LOR)

SS

289.90

SS

104.45

Cost of Use (LOR)

SS

SS

8 days

Cost of Income (LOR)

SS

SS

8 days

LOR only

SS

LOR only

SS

LOR - LOR

LOR

LOR

(Tick only one)

LOR (TA &amp; Sear)

SS

6.00

SS

6.00

Medical

SS

SS

or g. Time Independent

Insurance

SS

SS

Legal

SS

SS

Total

SS

2909.40

SS

1407.70

Global Sum SS

1410.00

FINAL PAYMENT

Date/Time

Confirm with

Payee 1

SS

1410.00

Name 1

Trans Cab Auto Service S Pte Ltd

Payee 2 (Strike if N/A)

SS

Name 2

Payee 3 (Strike if N/A)

SS

Name 3

Payee 4 (Strike if N/A)

SS

Name 4

Payee 5 (Strike if N/A)

SS

Name 5

Payee 6 (Strike if N/A)

SS

Name 6

Payee 7 (Strike if N/A)

SS

Name 7

Payee 8 (Strike if N/A)

SS

Name 8

Payee 9 (Strike if N/A)

SS

Name 9

Payee 10 (Strike if N/A)

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Name 10

Payee 11 (Strike if N/A)

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Payee 62 (Strike if N/A)

SS

Name 62

Payee 63 (Strike if N/A)

SS

Name 63

Payee 64 (Strike if N/A)

SS

Name 64

Payee 65 (Strike if N/A)

SS

Name 65

ASS. REC. BY

REF: EA/

## ASSIGNMENT

From

Date

Estimated Cost

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

To inspect Vehicle No

at Workshop rms

of

Insured

Policy No

Claims No

Sum Insured

Excess

(Client's Record)

Make of Veh

(Policy Condition)

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

N/S	O/S

Bal. or Market Value

IDAC Accident Report

Consistent? Yes or No

GIA / PR Seen

Consistent? Yes or No

Est. Repairs

2 1/2 days

Res. Yes or No

Lump Sum

20 %

3 Val. Yes or No

CA / REV / REP. / 24 HRS

Date

Person Contacted

Vehicle IN / OUT

Veh No

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

Truck / Trailer or

Make

Colour

Sp. Reading

Eng/No

C/No

Gen. Cond: Good / Fair / Poor / Burnt

Steering: Inorder / Jammed / Leaked / Burnt or

Brake: Inorder / Jammed / Leaked / Burnt or

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

Tyre Size

F:

R:

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

TOYO / YOKO or

Front

R/Bal

L/Bal

D.O.A

Rear

R/Bal

L/Bal

D.O.A

Survey held at

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

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

Date / Time

Action / Instruction

2/10Report & Estimate2/10Visit & 23500 Repair3/101st day & 23500 Confirm Term (72-Hr x 96%)3/10Global Rep & 14000 Confirm Term

Date/Time: File Pass to?

☐

Prel. Report

☐

Final Report

FI

Date/Time: File Return to?

SI

Days Of Repair:

Resurvey No. of Trip:

Survey Fee

Transportation

1. S + RS \$

2. Photo

3. Other

TOTAL

Report Format:

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

Add Fee:

☐

Site Insp (\$

☐

Interview (\$

☐

Tech Invs (\$

☐

Weekend (\$

**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	CC3/EQ16018339/Kwb3
5 MAXWELL ROAD #17-00 TOWER BLOCK MND COMPLEX SINGAPORE 069110		Date	29-09-2016
		Code	EQ1
			
<b>1. Policy Particulars :- THIRD PARTY CLAIM</b>			
Insured Veh.	GBA 7046T	Veh. Inspected	SHD 9028X
Policy No.		Coverage (\$)	0.00
Claim No.		Excess (\$)	0.00
Assign From		Assign Date	29/09/2016
<b>2. Vehicle Particulars &amp; Condition</b>			
Make & Model		c.c	0
Engine No.	HIDDEN	Year of Reg.	
Chassis No.		Colour	
Odometer	-	Steering	
Brakes		Modification	
General			
<b>3. Conditions of Tyres</b>			
	Size	Make	Balance
R/H Front Tyre			mm
L/H Front Tyre			mm
R/H Rear Tyre			mm
L/H Rear Tyre			mm
<b>4. Description of Damages</b>			
<b>5. General Information</b>			
Accident Date	24/09/2016	Inspection Date	28/09/2016
Survey held at	TRANS-CAB AUTO SERVICES PTE LTD NO 2 ANG MO KIO ST 63 SINGAPORE 569111		
<b>5a. Remarks</b>			
A) THE INSPECTION WAS CONDUCTED ON A "WITHOUT PREJUDICE" BASIS B) IN ACCORDANCE TO YOUR INSTRUCTIONS, WE HAVE NOT AUTHORISED REPAIRS			

Your ref: To Be Advised  
Our ref: CC3/EQ16018339/Kwb3

Date: 29.09.2016

The Motor Claims Department  
M/s EQ INSURANCE COMPANY LTD  
Ann Wei Yin

Dear Wei Yin,

**PRELIMINARY ADVICE OF VEHICLE NO.**

**SHD9028X**

We refer to the above matter

Please be informed that we had conducted the inspection of the above mentioned vehicle on 28.09.2016 at the premises of M/s Trans-cab Auto Services Pte Ltd and have the following to report:-

Workshop Estimate Amount	: S\$	14,585.02
Revised Estimate Amount	: S\$	2,908.95
"Check" Items Amount	: S\$	-
Market Value	: S\$	-
LTA Reimbursement Value	: S\$	-
Nett Value	: S\$	-

**Description of Damage:**

The vehicle sustained damages at the  
O/S Front portion



**Comments/Present Status**

Damages Consistent

Estimated normal period for repairs: 2.5 days

Yours faithfully,

**KENNETH KONG**  
**Licensed Appraiser**

TRANS-CAB AUTO SERVICES PTE LTD  
 No. 2 Ang Mo Kio Street 63 Singapore 569111  
 Tel No. 6287 6666 Fax No. 6257 1330  
 GST/Reg No. 201019626G  
 SHD 9028X - EQ

*Not Notified*  
*11/10/16*

Vehicle No.: SHD 9028X  
 Chassis No.: JTDGJ20W205003321  
 Vehicle Make: TOYOTA  
 Vehicle Model: WISH 2.0 BI-FUEL  
 Date of Accident: 24.9.2016  
 Third Party Insurer: EQ

PART			LIST		
1	1	Front Bumper	\$	<i>Rs 1100</i> 585.36	✓
2	1	Front Bumper Retainer RH	\$	<i>Rs 1</i> 74.50	✓
3	1	Front Headlamp RH	\$	<i>Rs 1100</i> 672.00	✓
4	1	Rocker panel outer RH	\$	<i>Rs</i> 854.28	X
5	1	Side rocker panel garnish RH	\$	<i>Rs</i> 614.28	X
6	1	Front Fender RH	\$	<i>Rs</i> 837.60	✓
7	1	Front Fender Liner RH	\$	<i>Rs</i> 369.14	✓
8	1	Front Fender Indicator Lamp RH	\$	<i>Rs</i> 95.80	X
9	1	Front Fender Inner Wheel House Panel RH	\$	<i>Rs</i> 714.86	X
10	1	Front shock absorber assy RH	\$	<i>Rs</i> 558.00	X
11	1	Front lower arm RH	\$	<i>Rs</i> 620.57	X
12	1	Front knuckle arm RH	\$	<i>Rs</i> 490.74	X
13	1	Drive Shaft RH	\$	<i>Rs</i> 745.62	X
14	1	Steering rack end	\$	<i>Rs</i> 246.50	X
15	1	Steering tie-rod end	\$	<i>Rs</i> 127.44	X
TOTAL			\$	7,606.69	
25%			\$	1,901.67	
			\$	5,705.02	

#### Special Nett

1	1Set	Front Bumper Fastener Clip	\$	<i>Rs</i> 50.00	✓
2	1 Set	Front fender Liner clip RH	\$	<i>Rs</i> 30.00	✓
3	1	Front bumper CNG Sticker	\$	<i>Rs</i> 30.00	<i>15/10</i>
4	1 Set	Rocker panel outer Garnish Clip RH	\$	<i>Rs</i> 40.00	X
5	1	Front tyre RH	\$	<i>Rs</i> 190.00	X
6	1	Front wheel rim RH	\$	<i>Rs</i> 150.00	X
TOTAL			\$	490.00	

TRANS-CAB AUTO SERVICES PTE LTD  
 No. 2 Ang Mo Kio Street 63 Singapore 569111  
 Tel No. 6287 6666 Fax No. 6257 1330  
 GST/Reg No. 201019626G  
 SHD 9028X - EQ

TOTAL PARTS \$ 6,195.02

Panel Beating, Knocking And Straightening The Necessary Portion, Remove And Renewal Of Parts, Adjust And Realign The Same	\$	3,500.00	400
To Rust-Proofing Of The Affected Areas.	\$	170.00	300
To Check Electrical Lighting Concerned.	\$	120.00	200
Putty And Spray Painting Of The Affected Portion.	\$	3,200.00	800
To Transfer Of Door Fittings, Attachments And Perform Water Seepage Test.	\$	170.00	X
To remove and replace corporate sticker	\$	330.00	X
To Transfer Of Fender Fittings, Attachments And Perform Water Seepage Test.	\$	170.00	X
Towing Fee	\$	120.00	X
To check steering geometry and computer wheel alignment	\$	220.00	600
To transfer of tire, rim and on wheel	\$	170.00	X
To check steering geometry and computer wheel alignment	\$	220.00	X

\$ 8,390.00

TOTAL \$ 14,585.02

REPAIR DAYS

10 DAYS

2 1/2 days

## Vivian Lau (LKKAUTO)

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**From:** Justin Wong <justin.wong@eqinsurance.com.sg>  
**Sent:** Thursday, 6 September, 2018 4:03 PM  
**To:** Vivian Lau (LKKAUTO)  
**Subject:** RE: Direct Settlement - Accident Involving GBA7046T (OI : EQI - DM16HO02075/WY) AND SHD9028X (TP : LKK REF - CC3/EQI16018339/Kwb3) on 24.09.2016

Dear Vivian,

In view that there are no substantial evidence and the accident damages are not conclusive of which party is at fault.

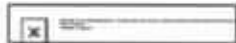
Please proceed to settle the third-party claim at 50%.

Thank you.

Regards,  
**Justin Wong**  
Executive | Claims



**EQ Insurance Company Limited**  
5 Maxwell Road #17-00 Tower Block MND Complex Singapore 069110  
did 65 6496 9115 | tel 65 6223 9433 ext 115 | fax 65 6223 4190  
[www.eqinsurance.com.sg](http://www.eqinsurance.com.sg)



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**From:** Vivian Lau (LKKAUTO) [mailto:vivianlau@lkkauto.com]  
**Sent:** Wednesday, September 5, 2018 11:12 AM  
**To:** Justin Wong <justin.wong@eqinsurance.com.sg>  
**Subject:** RE: Direct Settlement - Accident Involving GBA7046T (OI : EQI - DM16HO02075/WY) AND SHD9028X (TP : LKK REF - CC3/EQI16018339/Kwb3) on 24.09.2016

Dear Justin

We refer to the email below.

Please be informed that case was temporary close, we receive TP LOD.

As such we will reopen the case and settle 50% with TP in view of no evidence.

Kindly advice on your view/opinion/instruction for this claim.

Thank you

Best Regards,

**Vivian Lau** | Case Handler

**LKK Auto Consultants Pte Ltd**

Phone: 6841-8625 | email: [Vivianlau@lkkauto.com](mailto:Vivianlau@lkkauto.com) | fax: 6741-4108

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

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**From:** Vivian Lau (LKKAuto)

**Sent:** Friday, 2 March, 2018 10:15 AM

**To:** 'Tan Wei Yin' <[weiyin.tan@eqinsurance.com.sg](mailto:weiyin.tan@eqinsurance.com.sg)>

**Cc:** Joy Irene (LKKAuto) <[JoyIrene@lkkauto.com](mailto:JoyIrene@lkkauto.com)>

**Subject:** RE: Direct Settlement - Accident Involving GBA7046T (OI : EQI - DM16HO02075/WY) AND SHD9028X (TP : LKK REF - CC3/EQI16018339/Kwb3) on 24.09.2016

Dear Wei Yin

**Accident Involving GBA 7046T & SHD 9028X on 24/09/2016**

We refer to the above matter.

Be informed that till date TP's repairer had finalised with our surveyor since 28/09/2016 after inspection .

TP's repairer did not submit the LOD until now. In view of no further development, we will proceed to temporary close the file and submit the report to your office.

If any new development in future, we will keep you informed for an update and follow up the matter accordingly.

Thank you

Best Regards,

**Vivian Lau** | Case Handler

**LKK Auto Consultants Pte Ltd**

Phone: 6841-8625 | email: [Vivianlau@lkkauto.com](mailto:Vivianlau@lkkauto.com) | fax: 6741-4108

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

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**From:** Tan Wei Yin [<mailto:weiyin.tan@eqinsurance.com.sg>]

**Sent:** Wednesday, 5 October, 2016 3:07 PM

**To:** Shu Pei (LKKAuto) <[shupe@lkkauto.com](mailto:shupe@lkkauto.com)>

**Cc:** KKLau <[kklau@lkkauto.com](mailto:kklau@lkkauto.com)>; Admin A <[admin-a@lkkauto.com](mailto:admin-a@lkkauto.com)>; Vivian Lau (LKKAuto)

<[vivianlau@lkkauto.com](mailto:vivianlau@lkkauto.com)>; Zayyer (LKKAuto) <[zayyer@lkkauto.com](mailto:zayyer@lkkauto.com)>; Hsiao Tong (LKKAuto) <[chewht@lkkauto.com](mailto:chewht@lkkauto.com)>



**Subject:** RE: Direct Settlement - Accident Involving GBA7046T (OI : EQI - DM16HO02075/WY) AND SHD9028X (TP : LKK REF - CC3/EQI16018339/Kwb3) on 24.09.2016

Dear Shu Pei,

Further to our email below, Oi had reported.

Please find attached OI's report.

Liability is unclear and please obtain video if any.

Thank you

Warmest Regards,  
Tan Wei Yin  
Claims Executive  
EQ Insurance Company Limited  
5 Maxwell Road,  
#17-00 Tower Block,  
MND Complex  
Singapore 069110  
6223 9433 (Tel)  
6496 9034 (DID)  
6223 4190 (Fax)  
Website: [www.eqinsurance.com.sg](http://www.eqinsurance.com.sg)

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**From:** Tan Wei Yin  
**Sent:** Thursday, September 29, 2016 3:05 PM  
**To:** 'Shu Pei (LKKAUTO)'  
**Cc:** KKLau; Admin A; Vivian Lau (LKKAUTO); Zayyer (LKKAUTO); Hsiao Tong (LKKAUTO)  
**Subject:** RE: Direct Settlement - Accident Involving GBA7046T (OI : EQI - DM16HO02075/WY) AND SHD9028X (TP : LKK REF - CC3/EQI16018339/Kwb3) on 24.09.2016

Dear Shu Pei,

We refer to your email below.

Our insured driver had yet to report the accident.

Please proceed survey on WP basis.

Thank you

Warmest Regards,  
Tan Wei Yin  
Claims Executive  
EQ Insurance Company Limited  
5 Maxwell Road,  
#17-00 Tower Block,  
MND Complex  
Singapore 069110  
6223 9433 (Tel)

6496 9034 (DID)  
6223 4190 (Fax)  
Website: [www.eqinsurance.com.sg](http://www.eqinsurance.com.sg)

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**From:** Shu Pei (LKKAuto) [<mailto:shupeil@lkkauto.com>]  
**Sent:** Thursday, September 29, 2016 2:26 PM  
**To:** Tan Wei Yin  
**Cc:** KKLau; Admin A; Vivian Lau (LKKAuto); Zayyer (LKKAuto); Hsiao Tong (LKKAuto)  
**Subject:** Direct Settlement - Accident Involving GBA7046T (OI : EQI - TBA) AND SHD9028X (TP : LKK REF - CC3/EQI16018339/Kwb3) on 24.09.2016

**WITHOUT PREJUDICE**

Dear Wei Yin,

We refer to the above matter.

This is a TP direct settlement case.

We had inspected TP vehicle SHD 9028X at Trans-cab Auto Services Pte Ltd - Ang Mo Kio.

Enclosed for your perusal is:

- TP's GIA report
- Police report
- Estimated cost of repair
- Preliminary advice

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.

Thank you.

Best Regards,

**Shu Pei** | Admin

**LKK Auto Consultants Pte Ltd**

Phone: 6366-0055 | email: [shupeil@lkkauto.com](mailto:shupeil@lkkauto.com) | fax: 6741-4108

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

## Vivian Lau (LKKAuto)

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**From:** Vivian Lau (LKKAuto)  
**Sent:** Friday, 5 April, 2019 12:11 PM  
**To:** 'Ng Wai Yin'  
**Cc:** 'Jasmine Tan'; Admin A  
**Subject:** RE: [EQ]: TCS REF: AAD1609-326--Accident involving GBA7046T & SHD9028X on 24.09.16 // LKK Ref: CC3/EQ116018339/Kwb3q2

**'WITHOUT PREJUDICE'**  
**SAVE AS TO COSTS**

Dear Wai Yin,

We refer to the email below.

EQI cases below \$20,000.00 no DV needed.

As such we will process to close the matter.

*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](mailto:Vivianlau@lkkauto.com) | fax: 6741-4108

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

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**From:** Ng Wai Yin [<mailto:waiyin.ng@transcab.com.sg>]  
**Sent:** Friday, 30 November, 2018 11:45 AM  
**To:** Vivian Lau (LKKAuto) <[vivianlau@lkkauto.com](mailto:vivianlau@lkkauto.com)>  
**Cc:** 'Jasmine Tan' <[jasminetan@transcab.com.sg](mailto:jasminetan@transcab.com.sg)>; Admin A <[admin-a@lkkauto.com](mailto:admin-a@lkkauto.com)>  
**Subject:** RE: [EQ]: TCS REF: AAD1609-326--Accident involving GBA7046T & SHD9028X on 24.09.16 // LKK Ref: CC3/EQ116018339/Kwb3q2

**WITHOUT PREJUDICE**

Dear Vivian

Please proceed to send us the DV.

Thank You  
Best Regards,  
**Ng Wai Yin**  
Finance Department  
TEL: 6603 1265 Ext.308

**\*\*\* Please be reminded that all claims correspondence to be send to [claims@transcab.com.sg](mailto:claims@transcab.com.sg)**



**TRANS-CAB SERVICES PTE LTD**

No. 2 Ang Mo Kio Street 63, Singapore 569111  
Main Line: (65) 6287 6666 Fax Line: (65) 6287 7764  
Website: [www.transcab.com.sg](http://www.transcab.com.sg)

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---

**From:** Vivian Lau (LKKAuto) [<mailto:vivianlau@lkkauto.com>]  
**Sent:** Thursday, 6 September, 2018 4:08 PM  
**To:** claims <[claims@transcab.com.sg](mailto:claims@transcab.com.sg)>  
**Cc:** 'jasminetan' <[jasminetan@transcab.com.sg](mailto:jasminetan@transcab.com.sg)>; Admin A <[admin-a@lkkauto.com](mailto:admin-a@lkkauto.com)>  
**Subject:** RE: [EQ]: TCS REF: AAD1609-326--Accident involving GBA7046T & SHD9028X on 24.09.16 // LKK Ref: CC3/EQ16018339/Kwb3q2

WITHOUT PREJUDICE

Your Ref: AAD1609-32  
Our Ref: CC3/EQ16018339/Kwb3q2

Dear Sir/Madam,

**Accident involving GBA7046T & SHD9028X on 24.09.16**

We refer to the above matter

Strictly without admission of liability whatever, but with a view towards a resolutions of your client's claim in the above matter without resort to litigation and not jeopardizing our insured claim against the liable party, we are prepared to offer 50% to your client's claim.

For a quick and amicable settlement, our principal offer to settle global sum at **SS 1,410.00**

Kindly confirm acceptance.

**EQ**

"Please note that our above settlement is 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 after we have made payment on the settlement sum."

Thank you  
Best Regards,

**Vivian Lau** | Case Handler

**LKK Auto Consultants Pte Ltd**

Phone: 6841-8625 | email: [Vivianlau@lkkauto.com](mailto:Vivianlau@lkkauto.com) | fax: 6741-4108

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

---

**From:** claims [<mailto:claims@transcab.com.sg>]

**Sent:** Monday, 3 September, 2018 8:40 AM

**To:** Vivian Lau (LKKAuto) <[vivianlau@lkkauto.com](mailto:vivianlau@lkkauto.com)>

**Cc:** 'jasminetan' <[jasminetan@transcab.com.sg](mailto:jasminetan@transcab.com.sg)>; [claims@transcab.com.sg](mailto:claims@transcab.com.sg); Admin A <[admin-a@lkkauto.com](mailto:admin-a@lkkauto.com)>

**Subject:** RE: [EQ]: TCS REF: AAD1609-326--Accident involving GBA7046T & SHD9028X on 24.09.16 // LKK Ref: CC3/EQ16018339/Kwb3q2

WITHOUT PREJUDICE

Dear Vivian

Enclosed the GIA report and LOD for your action.

Original hard copy will pass to Kenneth to bring back your office.

Thank You

Best Regards,

**Ng Wai Yin**

Finance Department

TEL: 6603 1265 Ext.308

**\*\*\* Please be reminded that all claims correspondence to be send to [claims@transcab.com.sg](mailto:claims@transcab.com.sg)**



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**From:** Vivian Lau (LKKAuto) [<mailto:vivianlau@lkkauto.com>]

**Sent:** Tuesday, 28 August, 2018 12:40 PM

**To:** [claims@transcab.com.sg](mailto:claims@transcab.com.sg)

**Cc:** Admin A <[admin-a@lkkauto.com](mailto:admin-a@lkkauto.com)>; 'Jasmine Tan' <[jasminetan@transcab.com.sg](mailto:jasminetan@transcab.com.sg)>

**Subject:** RE: [EQ]: TCS REF: AAD1609-326--Accident involving GBA7046T & SHD9028X on 24.09.16 // LKK Ref: CC3/EQ16018339/Kwb3q2

WITHOUT PREJUDICE

Dear Wai Yin,

We refer to the above matter.

Please be informed that till date we yet to receive your LOD, please let us have a copy of your LOD.

*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](mailto:Vivianlau@lkkauto.com) | fax: 6741-4108

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

---

**From:** Olivia Lau (LKKAuto)

**Sent:** Tuesday, 28 August, 2018 9:54 AM

**To:** Vivian Lau (LKKAuto) <[vivianlau@lkkauto.com](mailto:vivianlau@lkkauto.com)>; [claims@transcab.com.sg](mailto:claims@transcab.com.sg)

**Cc:** CS A Team <[cs-a@lkkauto.com](mailto:cs-a@lkkauto.com)>; Admin A <[admin-a@lkkauto.com](mailto:admin-a@lkkauto.com)>; 'Jasmine Tan'

<[jasminetan@transcab.com.sg](mailto:jasminetan@transcab.com.sg)>

**Subject:** [EQ]: TCS REF: AAD1609-326--Accident involving GBA7046T & SHD9028X on 24.09.16 // LKK Ref: CC3/EQ16018339/Kwb3q2

LKK Ref: CC3/EQ16018339/Kwb3q2

Vivian, FYNA.

Best Regards,

**Olivia Lau** | Admin Manager

**LKK Auto Consultants**

phone: 6256-3561 | email: [olivialau@lkkauto.com](mailto:olivialau@lkkauto.com) | fax: 6741-4108

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

Make  
good  
use of  
Today

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**From:** [claims \[mailto:claims@transcab.com.sg\]](mailto:claims@transcab.com.sg)

**Sent:** Monday, 27 August, 2018 11:08 AM

**To:** Admin A <[admin-a@lkkauto.com](mailto:admin-a@lkkauto.com)>; CS A Team <[cs-a@lkkauto.com](mailto:cs-a@lkkauto.com)>

**Cc:** 'Jasmine Tan' <[jasminetan@transcab.com.sg](mailto:jasminetan@transcab.com.sg)>; [claims@transcab.com.sg](mailto:claims@transcab.com.sg)

**Subject:** TCS REF: AAD1609-326--Accident involving GBA7046T & SHD9028X on 24.09.16

WITHOUT PREJUDICE

Dear Sir/Madam

Please refer to the above mention case, this case is still pending for DV.

Kindly proceed to send us the DV.

Thank You

Best Regards,

**Ng Wai Yin**

Finance Department

TEL: 6603 1265 Ext.308

**\*\*\* Please be reminded that all claims correspondence to be send to [claims@transcab.com.sg](mailto:claims@transcab.com.sg)**



**TRANS-CAB SERVICES PTE LTD**

No. 2 Ang Mo Kio Street 63, Singapore 569111

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Website: [www.transcab.com.sg](http://www.transcab.com.sg)

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[www.avg.com](http://www.avg.com)

**Trans-Cab Services Pte Ltd**

No. 2 Ang Mo Kio Street 63

Tel No.: 6287 6666 Fax No. 6281 1400

Co./GST Reg. No. 200303878K

Our Ref : AAD1609-326

Your Ref : GBA7046T

Date : 28.August 2018

**EQ INSURANCE LIMITED**

Dear Sir/Madam,

**ACCIDENT INVOLVING SHD9028X AND GBA7046T ON 24/09/16 08:00 PM ALONG BUKIT PANJANG ROAD**

It appears that the above accident was caused by your insured's negligence. We, therefore seeking compensation from you for our financial loss as itemized below :-

1.	Cost of Repair (inclusive of 7% GST)	\$	2,514.50
2.	Loss of Rental for <u>3</u> days @ \$ <u>963</u> per day	\$	288.90
3.	Loss of Income for _____ days @ \$ _____ per day	\$	0.00
4.	LTA Search Fee	\$	6.00
5.	Survey Fee	\$	0.00
	Total	\$	2,809.40

We enclose a copy of the following documents for your consideration :-

GIA report lodged by our driver

Rental rate and mileage records

Certificate of Insurance

Authorization To Act

Original final repair bill

LTA Search Fee

**Kindly let us have the discharge voucher within the next 14 days, failing which we shall proceed to hand over the conduct of this matter to our solicitors without further reference to you.**

Yours Faithfully

Trans-Cab Services Pte Ltd

Jasmine Tan

General Manager

Tel No. : 6603 1250 (DID)

Note : Please email any further correspondence to [claims@transcab.com.sg](mailto:claims@transcab.com.sg) (6603 1259)



**Trans-Cab Services Pte Ltd**

No. 2 Ang Mo Kio Street 63

Tel No.: 6287 6666 Fax No. 6281 1400

Co./GST Reg. No. 200303878K

**Authorization To Act**

We, Trans-cab Services Pte Ltd of Company Registration No. 200303878K hereby authorize Trans-cab Auto Services Pte Ltd to act on behalf to claim for all losses incurred for the accident involving SHD9028X and GBA7046T along BUKIT PANJANG ROAD on 24/09/16 08:00 PM.

In addition, we also hereby authorize the above payment to be made in favour of Trans-cab Auto Services Pte Ltd upon settlement.

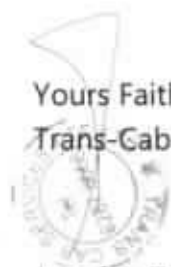
Dated this 28 (day) of August 2018

Yours Faithfully

Trans-Cab Services Pte Ltd

Jasmine Tan

General Manager



**Trans-Cab Auto Services Pte Ltd**

No. 2 Ang Mo Kio Street 63 Singapore 569111

Tel: 6287 6666

Fax: 6287 7764

Co. Reg. No.: 201019626G

GST Reg. No.: 201019626G

**Tax Invoice / Debit Note**

<b>TO:</b> <b>EQ INSURANCE COMPANY LIMITED</b> 5 Maxwell Road #17-00 Tower Block, MND Complex 069110 Singapore  ATTENTION:	<b>INVOICE NO.</b> : INV1611-211 <b>DATE</b> : 28. November 2016 <b>REFERENCE NO</b> : AAD1609-326 <b>TERMS</b> : <b>DUE DATE</b> : 28. November 2016 <b>PAGE</b> : 1
--	--

NO.	CODE	DESCRIPTION	QTY	UNIT PRICE	AMOUNT
1.	6050101	REPAIR-SHD9028X;DOA 24.09.16(LUMP SUM-16)	1	2,514.50	2,514.50

<b>Total SGD Excl. GST :</b>	<b>2,350.00</b>
<b>7% GST :</b>	<b>164.50</b>
<b>Total SGD Incl. GST :</b>	<b>2,514.50</b>

**\*\*\*\* TWO THOUSAND FIVE HUNDRED FOURTEEN AND FIFTY SGD ONLY \*\*\*\***

- 1) All cheques should be crossed and made payable to "Trans-Cab Auto Services Pte Ltd"
- 2) Please quote our Invoice Number during payment.
- 3) We reserve the right to charge interest @ 1.5% per month on overdue invoice.
- 4) Any dispute as to the accuracy, charges etc of this invoice must be communicated within 10 days from the date hereof failing which it shall be deemed to have been unconditionally accepted.

**E. & O. E.****THIS IS A COMPUTER GENERATED INVOICE WHICH REQUIRES NO SIGNATURE**

**Trans-Cab Services Pte Ltd**

No. 2 Ang Mo Kio Street 63

Tel No.: 6287 6666 Fax No. 6281 1400

Co./GST Reg. No. 200303878K

28 August, 2018

To Whom It May Concern

Dear Sir / Madam,

Accident on 24/09/16 08:00 PM at BUKIT PANJANG ROAD

1. We refer to the above-mentioned accident and wish to inform that Trans-Cab Services Pte Ltd is the registered owner of the taxi bearing vehicle registration no. SHD9028X. The taxi was hired to LIM CHIN BOK a registered hirer-operator of Trans-Cab Services Pte Ltd at the time of occurrence of the aforementioned accident at a rental rate ~~\$68.48~~ per day (inclusive of GST).
2. Please be advised that the Taxi is insured with AXA INSURANCE PTE LTD on a third party basis at the material time of the accident.
3. Please liaise with us directly for any settlement of claims in respect of the said accident.

Yours faithfully,

Jasmine Tan

General Manager

**Trans-Cab Services Pte Ltd**

No. 2 Ang Mo Kio Street 63

Tel No.: 6287 6666 Fax No. 6281 1400

Co./GST Reg. No. 200303878K

24-09-2016

Dear Sir/Madam,

Please be informed that the taxi was undergo accident repair in the workshop as follow:

Date In	Date Out	Vehicle No.
<b>Accident No.</b>	AAD1609-326	<b>Accident Date</b> 24-09-2016
27/9/2016 14:05	30/9/2016 15:30	SHD9028X

Yours Faithfully,

**Trans-Cab Services Pte Ltd****Jasmine Tan****General Manager**

# JOSEPH GAY & COMPANY

ADVOCATES & SOLICITORS

UEN 53131273M

GST Reg No. : M90367664A

GAY THUAN EWE JOSEPH MICHAEL

SEO YONG CHERN

151 CHIN SWEE ROAD  
#02-16 MANHATTAN HOUSE  
SINGAPORE 169876  
TEL: 65355878 (3 LINES)  
FAX: 65338286  
OFFICE HOURS :  
9 AM TO 6 PM (MON - FRI)

## TAX INVOICE

To : Trans-Cab Auto Services Pte Ltd  
2 Ang Mo Kio Street 63  
Singapore 569111

Bill No. : 2016/10/001  
Date : 03-10-2016  
Your ref :  
Our ref : JG/ms/TCS/LTA

RE : LTA SEARCHES  
(01-09-2016 TO 30-09-2016)

TO OUR PROFESSIONAL CHARGES in connection with the above matter, attending you, taking your instruction to conduct LTA searches, correspondence, perusals, telephone calls, inquiries and other incidentals work necessary for carrying out the business entrusted to us.

CHARGED AS A WHOLE (reimbursements – as per LTA list from number 1 to 139 less 3 file pass to Joseph Gay & Co) ---

\$762-62


GST Amount ---

\$ 53-38

Grand Total payable with GST ---

\$816-00

(SINGAPORE DOLLARS : EIGHT HUNDRED AND SIXTEEN ONLY)

  
.....  
ADVOCATES & SOLICITORS  
SINGAPORE

JOSEPH GAY & COMPANY  
ADVOCATES & SOLICITORS  
UEN 53131273M GST Reg No. : M90367664A

GAY THUAN EWE JOSEPH MICHAEL  
SEO YONG CHERN

151 CHIN SWEE ROAD  
#02-16 MANHATTAN HOUSE  
SINGAPORE 169676  
TEL: 65355878 (3 LIN ES)  
FAX: 65338286  
Email: joegayco@gmail.com  
OFFICE HOURS : 9 AM TO 6 PM (MON - FRI)

Item	3rd Party Veh	DOA	Time (hrs)	Amt (\$)	File rec'd	TCS staff	TCS taxi	Remarks
101	YJ9261E	23-09-16	1615	6		CandyKong	SHB9982B	
102	GX8067X	23-09-16	1340	6		Roel	SHD9254J	
103	GBC2861D	23-09-16	0755	6		CandyKong	SHB9806C	
104	YP356T	23-09-16	1100	6		CandyKong	SHB9559R	
105	SGY4527G	26-09-16	0845	6		CandyKong	SHD233D	
106	SGN6012U	25-09-16	0130	6		CandyKong	SHC5101Z	
107	GW7307R	26-09-16	1215	6		CandyKong	SHD9202J	
108	SDZ9009H	26-09-16	0940	6		Roel	SHD9895J	
109	SJV5296X	23-09-16	1820	6		Roel	SHD5961C	
110	SGY1076K	24-09-16	1545	6		Roel	SHD688A	
111	SGU1795P	23-09-16	1420	6		Roel	SHD57X	
112	CB7017K	25-09-16	1940	6		CandyKong	SHD9407K	
113	SKT883H	25-09-16	1940	6		CandyKong	SHB9689Z	
114	FBF5047C	26-09-16	1835	6		CandyKong	SHD5399B	
* 115	GBA7046T	24-09-16	2000	6		CandyKong	SHD9028X	
116	PA8771K	26-09-16	1735	6		Roel	SHD5945A	
117	SKQ4693D	26-09-16	2210	6		Roel	SHD9564P	
118	SKZ9233T	25-09-16	2240	6		Roel	SHD375C	
119	SKJ5104T	27-09-16	1550	6		CandyKong	SHF663K	
120	YN4629R	27-09-16	1500	6		Roel	SHD9246H	
121	YM1354H	26-09-16	0945	6		Roel	SHB9668Z	
122	SJT1777L	27-09-16	1620	6		Roel	SHD113S	
123	SJG9684L	28-09-16	0905	6		CandyKong	SHB7711E	
124	SJF161T	27-09-16	1100	6		Roel	SHB7742R	
125	SJE2906D	28-09-16	1030	6		CandyKong	SHB9816Z	
126	YP2812E	28-09-16	1150	6		Roel	SHB7854B	
127	SGV7868T	28-09-16	2010	6		CandyKong	SHC5603S	
128	FBD1456S	29-09-16	1130	6		CandyKong	SHD151G	
129	GBC4061H	29-09-16	1530	6		Roel	SHD5382Z	
130	FT5614U	29-09-16	0922	6		Roel	SHD5780H	
131	SGW1359E	29-09-16	0840	6		Roel	SHD9331U	
132	SGM5535P	28-09-16	1440	6		Roel	SHD223H	
133	SJK325L	29-09-16	1125	6		CandyKong	SHD9709P	
134	GBD8525E	30-09-16	0330	6		Roel	SHD329L	
135	SKJ7384M	29-09-16	1951	6		Roel	SHB7870D	
136	GBE7673L	30-09-16	1030	6		CandyKong	SHD9068E	
137	SFC3732P	30-09-16	1028	6		Roel	SH135D	
138	SJF6293G	30-09-16	1445	6		Roel	SHD9551B	
139	SGH2444P	30-09-16	1630	6		CandyKong	SHC5919G	
140				6				
141				6				
142				6				
143				6				
144				6				
145				6				
146				6				
147				6				
148				6				
149				6				
150				6				



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: 03/05/2019

**THIRD PARTY DIRECT SETTLEMENT**

Vehicle No.	GBA 7046T (Insd Veh)	Your Ref. No. : DM16HO02075/WY
	SHD 9028X (TP Veh)	Our Ref. No. : CC3/EQI16018339/Kwb3q2-1
Date of Accident	24/9/2016	

Liability	50%	
Final Repair Cost	: \$ 1,257.25	
Loss of Income	: \$	days
Rental (If any)	: \$ 144.45	3 days
Others:	: \$ 6.00	
	: \$	
	1,407.70	
Final Settlement Sum	: \$ 1,410.00	GLOBAL SUM
Remarks	:	

**Payment Instruction: Payee's Breakdown**

1)	TRANS-CAB AUTO SERVICES PTE LTD	: \$ 1,410.00
		: \$

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 : CC3/EQ16018339/Kwb3q2

5 MAXWELL ROAD  
#17-00 TOWER BLOCK  
MND COMPLEXSINGAPORE 069110

Date : 02-03-2018



Code : EQI

**1. Policy Particulars :- THIRD PARTY CLAIM**

Insured Veh.	GBA 7046T	Veh. Inspected	SHD 9028X
Policy No.	DMCPHQ16-001390	Coverage (\$)	0.00
Claim No.	DM16HO02075/WY	Excess (\$)	0.00
Assign From		Assign Date	28/09/2016

**2. Vehicle Particulars & Condition**

Make & Model	TOYOTA WISH (A)	c.c	1987
Engine No.	HIDDEN	Year of Reg.	2011
Chassis No.	JTDGJ20W205003321	Colour	WHITE/RED
Odometer	739671	Steering	IN ORDER
Brakes	IN ORDER	Modification	NIL
General	GOOD		

**3. Conditions of Tyres**

	Size	Make	Balance
R/H Front Tyre	195/65 R15	FALKEN	7 mm
L/H Front Tyre	195/65 R15	FALKEN	7 mm
R/H Rear Tyre	195/65 R15	FALKEN	6 mm
L/H Rear Tyre	195/65 R15	FALKEN	6 mm

**4. Description of Damages**

THE VEHICLE SUSTAINED DAMAGES AT THE O/S FRONT PORTION. DAMAGES SEE DETAILS.
---

**5. General Information**

Accident Date	24/09/2016	Inspection Date	28/09/2016
Survey held at	TRANS-CAB AUTO SERVICES PTE LTD NO.2 ANG MO KIO ST 63 SINGAPORE 569111		

**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:	<b>2.500 Working Days</b>
-------------------------------------	---------------------------





# 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 2

## ADJUSTMENT ON REPAIR COST FOR VEHICLE NO. SHD 9028X

Qty	Description of Parts	Condition	Estimate By Workshop (\$)	Our Adjusted (\$)
<b>REPLACEMENT OF PARTS</b>				
1	FRONT BUMPER	BUCKLED / CRACKED	585.36	585.36
1	FRONT BUMPER RETAINER RH	DISTORTED	74.50	74.50
1	FRONT HEADLAMP RH	MTG CRACKED	672.00	672.00
1	ROCKER PANEL OUTER RH	TO REPAIR SEE LABOUR	854.28	-
1	SIDE ROCKER PANEL GARNISH RH	TO REPAIR SEE LABOUR	614.28	-
1	FRONT FENDER RH	BENT	837.60	837.60
1	FRONT FENDER LINER RH	CRACKED	369.14	369.14
1	FRONT FENDER INDICATOR LAMP RH	SERVICEABLE	95.80	-
1	FRONT FENDER INNER WHEEL HOUSE PANEL RH	TO REPAIR SEE LABOUR	714.86	-
1	FRONT SHOCK ABSORBER ASSY RH	SERVICEABLE	558.00	-
1	FRONT LOWER ARM RH	SERVICEABLE	620.57	-
1	FRONT KNUCKLE ARM RH	SERVICEABLE	490.74	-
1	DRIVE SHAFT RH	TO REPAIR SEE LABOUR	745.62	-
1	STEERING RACK END	TO REPAIR SEE LABOUR	246.50	-
1	STEERING TIE-ROD END	TO REPAIR SEE LABOUR	127.44	-
	LESS 25% DISCOUNT		-1,901.67	-634.65
			5,705.02	1,903.95
<b>SPECIAL NETT ITEMS</b>				
1	SET FRONT BUMPER FASTENER CLIP (SN)	NECESSARY	50.00	50.00
1	SET FRONT FENDER LINER CLIP RH (SN)	NECESSARY	30.00	30.00
1	FRONT BUMPER CNG STICKER (SN)	NECESSARY	30.00	15.00
1	SET ROCKER PANEL OUTER GARNISH CLIP RH (SN)	NOT NECESSARY	40.00	-
1	FRONT TYRE RH (SN)	SERVICEABLE	190.00	-
1	FRONT WHEEL RIM RH (SN)	SERVICEABLE	150.00	-
			490.00	95.00

Report Ref No. CC3/EQ16018339/Kwb3q2



# 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 2

Qty	Description of Parts	Condition	Estimate By Workshop (\$)	Our Adjusted (\$)
	<b>LABOUR</b>			
	PANEL BEATING ,KNOCKING AND STRAIGHTENING THE NECESSARY PORTION,REMOVE AND RENEWAL OF PARTS ,ADJUST AND REALIGN THE SAME.INCLUSIVE OF THE REPAIR OF ROCKER PANEL OUTER RH,SIDE ROCKER PANEL GARNISH RH,FRONT FENDER INNER WHEEL HOUSE PANEL RH,DRIVE SHAFT RH,STEERING RACK END ANDSTEERING TIE-ROD END .		3,500.00	400.00
	TO RUST-PROOFING OF THE AFFECTED AREAS.		170.00	30.00
	TO CHECK ELECTRICAL LIGHTING CONCERNED.		120.00	20.00
	PUTTY AND SPRAY PAINTING OF THE AFFECTED PORTION.		3,200.00	400.00
	TO TRANSFER OF DOOR FITTINGS ,ATTACHMENTS AND PERFORM WATER SEEPAGE TEST.	NOT NECESSARY	170.00	-
	TO REMOVE AND REPLACE CORPORATE STICKER .	NOT NECESSARY	330.00	-
	TO TRANSFER OF FENDER FITTINGS ,ATTACHMENTS AND PERFORM WATER SEEPAGE TEST.	NOT NECESSARY	170.00	-
	TOWING FEE.	NOT NECESSARY	120.00	-
	TO CHECK STEERING GEOMETRY AND COMPUTER WHEEL ALIGNMENT .		220.00	60.00
	TO TRANSFER OF TIRE ,RIM AND ON WHEEL .	NOT NECESSARY	170.00	-
	TO CHECK STEERING GEOMETRY AND COMPUTER WHEEL ALIGNMENT .	REPEATED	220.00	-
			8,390.00	910.00
	<b>GRAND TOTAL</b>		<b>14,585.02</b>	<b>2,908.95</b>
	<b>RECOMMENDED COST OF LUMP SUM REPAIRS (TO ITS PRE-ACCIDENT CONDITION)</b>			<b>2,350.00</b>

Report Ref No. CC3/EQ116018339/Kwb3q2

KONG SENG CHEONG

Licensed Appraiser

**DISCLAIMER OF LIABILITY TO THIRD PARTIES:-** This Report is made solely for the use and benefit of the Client named on the front page of this Report.

No liability of responsibility whatsoever, in contract or tort, is accepted to any third party who may rely on the Report wholly or in part. Any third party acting or relying on this Report, in whole or in part, does so at his or her own risk.

## Joanne Lee (LKK Auto)

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**From:** Joanne Lee (LKK Auto) <report@lkkauto.com>  
**Sent:** Friday, 10 May 2019 3:51 PM  
**To:** 'janet.tan@eqinsurance.com.sg'  
**Cc:** 'vivianlau@lkkauto.com'  
**Subject:** TP Direct Settlement - Accident Involving GBA 7046T (OI) and SHD 9028X (TP) on 24/09/2016  
**Attachments:** LKK REPORT.pdf; TP DS SUPPORTING DOCUMENT.pdf

Dear Sir/Madam,

Please be informed that the above-mentioned case had been settled.

Enclose herewith final report & relevant documents for your necessary action please.

Thank you.

Best Regards,

**JOANNE** | Reports

**LKK Auto Consultants Pte.Ltd.**

Phone: 6256-3561 Ext.111 Fax: 6741-4108 email: [report@lkkauto.com](mailto:report@lkkauto.com)

Blk 51, Paya Ubi Industrial Park, Ubi Avenue 1, #01-25 Singapore 408933