

Surveyor:

DOI:

Date / Time:

Registered in Meritmen:

Pre-assign? CCU / FTE



Insured Vehicle No.:

Name of Insured:

Insured Tel No.:

Excess Sec II : \$5

Is driver the owner?

( YES / NO )

Nature of Accident:

If NO, Driver Name / Age:

Driver Tel No.:

(V/L: YES / NO)

Claim No.:

Policy No.:

Make / Model:

Place of Accident:

OI GIA REPORT: YES / NO ; TP GIA REPORT: YES / NO

Insured Liability: % Final ? Yes / No



INSRS:

WSP:

Tel:

Liability:

RMKS:



INSRS:

WSP:

Tel:

Liability:

RMKS:



INSRS:

WSP:

Tel:

Liability:

RMKS:



INSRS:

WSP:

Tel:

Liability:

RMKS:

Date/ Time

STAGE

DATE / PIC

Non-Reporting ltr (1st):

Non-Reporting ltr (2nd):

Non-Reporting ltr (Final):

Notification ltr (if non-pickup):

Call OI:

After call ltr to OI:

Documentation Check List: Handler Typist

Notification ltr (if non-pickup)

After call ltr to OI:

Authorisation To Act:

Release Voucher: (NO NEED)

Final Repair Bill:

Car Rental Invoice:

Towing Invoice

LTA / GIA:

Medical Bill:

PIR:

Mandate/Reject Instruction:

LOD

Payment Breakdown Form:

Post-Repair Photos:

Others:

CLAIMANT SIGNATURE PLEASE REFER TO ADDENDUM 10M.

## PRELIMINARY ADVICE

Date/Time:

Sent By:

## FINALIZATION

Date/Time: 12-12-18

Confirm with: (signature)

Confirm by: M/W

Repair Cost:

R\$ 551,961.60

( 6 days)

Reduction:

48 %

## FINAL SETTLEMENT

Date/Time: 16-04-19

Confirm with: (signature)

Email ☒ Call ☐

Final Liability:

% 100

(Agreed / Assessed) BOLA S/N No. : 27.

IFNO or B 28, Ass. Lia:

Repair Cost:

R\$ 8,903.91

Loss of Rental (LOR):

R\$ 490.00

( 5 days)

x \* 98

Loss of Use (LOU):

R\$ -

(3 x days)

Loss of Income (LOI):

R\$ -

(3 x days)

LOR only ☐ LOU only ☐LOR + LOU ☐LOR + LOI ☐

[Tick only one]

GIA/LTA Search:

R\$ 2.00

Medical:

R\$ -

Disbursement:

R\$ -

(e.g. Tow/ Independent)

Legal Cost:

R\$ -

Total:

R\$ 8,903.91

Global Sum \$5:

## FINAL PAYMENT

Date/Time: 16-04-19

Confirm with: (signature)

Email ☒ Call ☐

Payee 1:

R\$ 8,903.91

Name 1:

PETERSONNE MOTORS LIMITED.

Payee 2: (Strike if N.A.)

R\$ -

Name 2:

Payee 3: (Strike if N.A.)

R\$ -

Name 3:

COPY SENT  
12/4/19

1) Claim status: Normal/Reject/Private Settle

2) Report Format: TT

3) Survey fee: + 480

26

23/4

19

60

Surveyor

Taylor

REF:

EA1

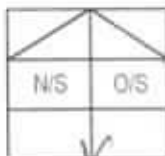
48X/11W - (20)

# ASSIGNMENT

From \_\_\_\_\_ Date \_\_\_\_\_  
 Estimated Cost: \_\_\_\_\_  
OD / TP / WS / TP RES / OD RES / EVA / INV / MV  
 To Inspect Vehicle No: \_\_\_\_\_  
 at Workshop m/s \_\_\_\_\_  
 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.



Bal. or Market Value: \_\_\_\_\_  
 IDAC Accident Rpt: \_\_\_\_\_ Consistent? Yes or No  
 GIA / PR Seen: \_\_\_\_\_ Consistent? Yes or No  
 Est. Repairs: 6 days Res: Yes or No  
 Lum Sum: 28.2 % 3 Val: Yes or No

CA / REV / REP. / 24 HRS

Date: \_\_\_\_\_ Person Contacted: \_\_\_\_\_

Vehicle IN / OUT

Time

Veh No: SMC 9057H Yr Regn: 20/8 July  
 Type: ☒ M/Car / M/Cycle / Bus / Van / Lorry / Taxi / Prime Mover /  
 Truck / Trailer or \_\_\_\_\_  
 Make: BMW 116D cc: 1496  
 Colour: Red A/C: Insured / Std / NI / NA  
 Sp. Reading: 2456 T/Radio: Insured / Std / NI / NA  
 Eng/No: \_\_\_\_\_  
 C/No: WBA1U720406945593  
 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: 205/55R16  
 R: \_\_\_\_\_

☒ BS / DUN / EXNOVA / GY / FS / LIZA / MIC / OHTSU / PIR / SUMI /  
 TOYO / YOKO or \_\_\_\_\_

Front: 6 mm Rear: 6 mm  
 R/Bal: \_\_\_\_\_ mm L/Bal: 6 mm  
 D.O.A: \_\_\_\_\_ D.O.I: 18/10/18 91056

Survey held at: pmc  
 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
12/12/18	Continue 28.2 B 7861.60 with 6 working days

(2nd - B 7861.73)  
 48.1)

Date/Time File Pass to? ☐ : Prel. Report

i) ☐ : Final Report

Date/Time File Return to?

2)

Days Of Repair:

Resurvey No. of Trip:

Survey Fee

Transportation

1 S + RE SA

Photos

Others

TOTAL

Add Fee: ☐ Site Insp \$

☐ Interview \$

☐ Tech. Insp \$

☐ Weekend \$

Report Format :

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



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: CC4/EQI18018515/T1wa3

Date: 22/10/2018

The Motor Claims Department  
M/s EQ INSURANCE COMPANY LTD

**PRELIMINARY ADVICE OF VEHICLE NO.**

**SMC 9057H**

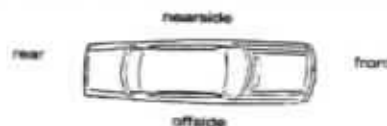
We refer to the above matter.

Please be informed that we had conducted the inspection of the above mentioned vehicle on 18.10.2018 at the premises of M/s Performance Motors Limited (Alexandra) have the following to report:-

Workshop Estimate Amount	: S\$	14,246.10
Revised Estimate Amount	: S\$	7,523.05
"Check" Items Amount	: S\$	3,828.65
Total (Including Check Items)	: S\$	11,351.70
Market Value	: S\$	-
LTA Reimbursement Value	: S\$	-
Nett Value	: S\$	-

**Description of Damage:**

The vehicle sustained damages at the  
Rear Portion



**Comments/Present Status:**

Damages Consistent

Estimated normal period for repairs: 6.0 days

Yours faithfully,

MOHD. TAUFIKH  
Licensed Appraiser

## Performance Motors Limited

A member of the Sime Darby Group  
Co. Reg. No. 197401559W GST Reg. No M2-0020081-X

303, Alexandra Road  
Sime Darby Performance Centre  
Singapore 159941  
Tel. 63190100 (Sales & Admin)  
63190111 (AfterSales)  
Fax. 64747770

280, Kampong Arang Road  
East Coast Centre  
Singapore 438180  
Tel. 63190888 (AfterSales)  
Fax. 63449773

115, Alexandra Road  
Sime Darby Business Centre  
Singapore 159944  
Tel. 63190528 (AfterSales)  
63190533/530 (Motorrad)  
Fax. 64796601 (AfterSales)  
64796624 (Motorrad)



GST REG. NO : M2 - 0020081 - X

09 OCT 2018

## ESTIMATE

Estimate No. : b1 48717  
Date Estimated : 09/10/2018  
Prepared By : Chua Kee Sin

Page No. : 1 of 5

- ESTIMATE REPAIR FOR -  
SIMON TAN SEOW BOON  
989 BUKIT TIMAH ROAD  
#02-06

SINGAPORE 589629

- ACCOUNT - 40000  
Cash Sales - Service  
Singapore

REGN. NO.	CHASSIS NO.	REGN. DATE	MODEL	MILEAGE
SMC9057H	V945593	27/07/2018	116d	0

## DESCRIPTION

## VALUE

Replace rear boot lid, rear bumper and remove attachment  
etc include repairs on accident area

1700 3,400.00

Spray painting rear boot lid, rear bumper and tail end panel

1868 2,666.00

To replace rear windscreen glass.

487 574.00

To conduct water leak tests.

75.00

To remove and install boot compartment carpet and garnish  
to facilitate repairs.

230 271.00

To check electrical wiring systems and lightings at the  
rear section for proper function.

150 177.00

To carry out body cavity preservation.  
(Per panel).

100 118.00

To supply rear emboss number plate.

b1 83.00

Sundries.

? 150.00

To supply and install rear windscreen solar film.

4517 531.00

Total Labour 1: 8,045.00

## DESCRIPTION

## QTY PRIC

## VALUE

BOOTLID  
REAR BUMPER CARRIER  
REAR BUMPER CENTRE GUIDE (M)  
REAR BUMPER TOWING EYE COVER PRIMED  
REAR BUMPER LH MOUNT  
REAR BUMPER RH MOUNT  
(S/L) LH PROTECTION FOIL  
(S/L) RH PROTECTION FOIL

1 1,108.45  
1 385.25  
1 57.45  
1 54.50  
1 142.55  
1 142.55  
1 8.40  
1 8.40

b1 1,108.45  
b1 385.25  
on 57.45  
mis 54.50  
? 142.55  
? 142.55  
? 8.40  
? 8.40



101, Alexandra Road  
Sime Darby Performance Centre  
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63190111 (AfterSales)  
Fax. 64747770

289, Kampong Arang Road  
East Coast Centre  
Singapore 438180  
Tel. 63190888 (AfterSales)  
Fax. 63649773

115, Alexandra Road  
Sime Darby Business Centre  
Singapore 159944  
Tel. 63190526 (AfterSales)  
63190533/530 (Motorrad)  
Fax. 64796601 (AfterSales)  
64796624 (Motorrad)

GST REG. NO : M2 - 0020081 - X

## E S T I M A T E

Estimate No. : b1 48717  
Date Estimated : 09/10/2018  
Prepared By : Chua Kee Sin

Page No. : 2 of 5

REGN. NO.	CHASSIS NO.	REGN. DATE	MODEL	MILEAGE
SMC9057H	V945593	27/07/2018	116d	0

## DESCRIPTION

QTY PRIC

VALUE

REAR BUMPER PRIMED (RFC)  
REAR PDC HOLDER SET  
MICROSWITCH - rear logo  
GAS PRESSURIZED SPRING F TRUNK LID  
TRUNK LID LOCK  
STRIKER TRUNK LID  
EMBLEM BUTTON  
SUPPORTING RING  
REAR W/SCREEN  
BUMP STOP  
LOADING SILL COVER  
PLAQUE 82MM  
TRUNK LID GASKET  
DECOUPLING RING PDC TORQUE CONVERTE  
PDC sensor  
(DG) CLEANER R1 (100ML)  
(DG/SL) W/SCREEN SEALANT (COLD 1 HOUR)  
(DG/SL) GLASS PRIMER 30ML (VP206)

1 947.35  
1 23.10  
1 88.40  
2 115.20  
1 155.70  
1 55.75  
1 103.40  
1 35.55  
1 595.25  
10 3.25  
1 77.20  
1 69.50  
1 66.95  
4 5.05  
4 368.80  
1 26.15  
2 131.55  
1 27.85

947.35  
23.10  
88.40  
230.40  
155.70  
55.75  
103.40  
35.55  
595.25  
32.50  
77.20  
69.50  
66.95  
20.20  
1,475.20  
26.15  
263.10  
27.85

Total Parts : 6,201.10

Claims OD / 3rd Party / Uninsured losses / Direct Settlement

Regd No. \_\_\_\_\_ Claim No. \_\_\_\_\_

Incident Time: 18/10/18 Excess \$5

Surveyor's Name: Tanphu Sign: Tanphu

Surveyor's Tel: 97493749 Authorized Yes: No

Reference Date: WP' Type:

Notes: PHOTOS BY SURVEYOR Yes No PNR: Tel: 06

Signature: Tanphu P (Hawthorn) 06 days

XXX Auto Care Consultants hence notify the Repairs of the following:

- No repairs before/after spray painting
- No damaged parts' faces, "off"
- Parts prices are subject to confirmation
- This is a survey is on a "Without Prejudice"
- No Unapproved modifications is accepted
- Supplemental items must be submitted to final approval from data

Approved by Reparer

Signature: \_\_\_\_\_

Date: \_\_\_\_\_

Labour 1	:	8,045.00
Parts	:	6,201.10
Labour 2	:	0.00
Excess	:	0.00
Total GST @ 7%	:	997.23
Grand Total	:	15,243.33

\*\* THIS ESTIMATE IS VALID FOR A PERIOD OF 30 DAYS ONLY\*\*

\*\* PRICE FOR PARTS ARE SUBJECTED TO CHANGE WITHOUT PRIOR NOTICE \*\*

# Performance Motors Limited

A member of the Sime Darby Group  
Co. Reg. No. 197401559W, GST Reg. No. M2-003081-X



## SUPPLEMENTARY

Estimate No. : b1 48717  
Date Estimated : 09/10/2018  
Prepared By : Chua Kee Sin

Page No. :

REPAIR FOR -  
SIMON TAN SEOW BOON  
989 BUKIT TIMAH ROAD  
#02-06

- ACCOUNT - 45912  
EQ Insurance Company Limited  
5 Maxwell Road, #17-00 Tower Block  
MND Complex  
Singapore 069110

SINGAPORE 589629

REGN NO	CHASSIS NO	REGN DATE	MODEL	MILEAGE
SMC9057H	V945593	27/07/2018	116d	0

DESCRIPTION	ORIGINAL PRICE	DISC. %	NETT
-------------	----------------	---------	------

DESCRIPTION	UNIT PRICE	QTY	DISC. %	NETT
# THIRD STOP LAMP *	169.90	1.00		169.90 <i>REC</i>
# RR PDC SENSOR BLACK SAPPHIRE (475) *	236.85	1.00		236.85 <i>nm</i>
# (DG/SL) ADHESIVE SET K6 *	53.05	1.00		53.05 <i>REC</i>

Total Labour :	
Total Parts :	459.80
Total Labour & Parts :	459.80

# Performance Motors Limited

A member of the Sime Darby Group  
 Co. Reg. No. 191401059W. GST Reg. No. M3-0000891-8



## FINAL REPORT

Estimate No. : b1 48717  
 Date Estimated : 09/10/2018  
 Prepared By : Chua Kee Sin

Page No. :

REPAIR FOR -  
 SIMON TAN SEOW BOON  
 989 BUKIT TIMAH ROAD  
 #02-06

- ACCOUNT - 45912  
 EQ Insurance Company Limited  
 5 Maxwell Road, #17-00 Tower Block  
 MND Complex  
 Singapore 069110

SINGAPORE 589629

REGN NO	CHASSIS NO	REGN DATE	MODEL	MILEAGE
SMC9057H	V945593	27/07/2018	116d	0
DESCRIPTION	ORIGINAL PRICE	DISC. %	NETT	
To replace boot lid and attachments, rear bumper and attachments include knocking out dents caused by the accident	1700.00		1,700.00	
To spray paint boot lid and rear bumper	1868.00		1,868.00	
* To remove and install rear windscreen glass to facilitate repairs	574.00		574.00	
To conduct water leak tests.	75.00		75.00	
To remove and install boot compartment carpet and garnish to facilitate repairs	230.00		230.00	
To check electrical wiring systems and lightings at the rear section for proper function.	150.00		150.00	
To carry out body cavity preservation. (Per panel).	100.00		100.00	
To supply rear emboss number plate.	83.00		83.00	
Sundries.	80.00		80.00	

DESCRIPTION	UNIT PRICE	QTY	DISC. %	NETT
BOOTLID	1,108.45	1.00		1,108.45
REAR BUMPER CARRIER	385.25	1.00		385.25
REAR BUMPER CENTRE GUIDE (M)	57.45	1.00		57.45
REAR BUMPER PRIMED (RFC)	947.35	1.00		947.35
REAR PDC HOLDER SET	23.10	1.00		23.10
# THIRD STOP LAMP *	169.90	1.00		169.90
DECOUPLING RING PDC TORQUE CONVERTER	5.05	4.00		20.20
# RR PDC SENSOR BLACK SAPPHIRE (475) *	236.85	1.00		236.85
# (DG/SL) ADHESIVE SET K6 *	53.05	1.00		53.05

# Performance Motors Limited

A member of the Stone Dairy Group  
Co. Reg. No. 101401559W. GST Reg. No. M3-0030081-R



## FINAL REPORT

### # SUPPLEMENTARY ITEMS

Total Labour :	4,860.00
Total Parts :	3,001.60
Total Labour & Parts :	7,861.60
Deduction for Excess :	0.00
Total Repair Costs less Excess:	7,861.60
GST @7%:	550.31
Grand Total :	8,411.91





303, Alexandra Road  
Sime Darby Performance Centre  
Singapore 159941  
Tel. 67190100 (Sales & Admin)  
67190111 (AfterSales)  
Fax. 64747770

280, Kampong Arang Road  
East Coast Centre  
Singapore 438180  
Tel. 63190888 (AfterSales)  
Fax. 63449773

315, Alexandra Road  
Sime Darby Business Centre  
Singapore 159944  
Tel. 63190528 (AfterSales)  
63190537/530 (Motorrad)  
Fax. 64794601 (AfterSales)  
64794604 (Motorrad)

GST REG. NO : M2 - 0020081 - X

**E S T I M A T E**

Estimate No. : **b1 48717**  
Date Estimated : **09/10/2018**  
Prepared By : **Chua Kee Sin**

Page No. : 3 of 5

REGN. NO.	CHASSIS NO.	REGN. DATE	MODEL	MILEAGE
<b>SMC9057H</b>	<b>V945593</b>	<b>27/07/2018</b>	<b>116d</b>	<b>0</b>

**Terms & Conditions of Service**

- All requests for servicing, repairs, replacements or installations to the Vehicle (collectively, "Repairs") are subject to acceptance by Performance Motors Limited ("PML") and PML shall have the absolute discretion to reject or deny any request for the Repairs.
- The list of the Repairs or quantum of charges for the Repairs printed overleaf are estimates only and PML shall be entitled to carry out additional repairs or replacements ("Additional Works") if, in its absolute discretion, Additional Works are necessary provided that, where the cost of additional Works exceed S\$250, PML shall obtain the customer's prior consent (whether given orally or otherwise) before carrying out the additional Works.
- Subject to clause 2 above and save in the case of manifest error or gross negligence, in the event where PML's estimation of the Repairs recommended for the Vehicle differs from the Customer's own estimation of repairs needed, PML's estimate shall prevail.
- The Vehicle accepted by PML for the Repairs shall remain, at all times, at the Customer's own risk while the Vehicle undergoes the Repairs at PML's premises. PML's visual inspection and record of the physical condition of the Vehicle made prior to the commencement of the Repairs shall be binding and conclusive as between PML and the Customer. The Customer shall ensure that all valuables are removed from the Vehicle prior to delivering it to PML for the Repairs. PML shall not be liable, in any way, for theft, fire, accident, loss of or damage to the Vehicle, its contents or accessories whatsoever.
- The Vehicle may be driven on the road if and when PML, in its absolute discretion, decides that it is necessary for the purposes of carrying out tests in connection with the Repairs. Should any damage occur to the Vehicle in such an instance, PML's liability will be limited to the rectification of damage, free of charge.
- PML's entire liability whether, in respect of faulty workmanship or otherwise, shall be limited to the rectification of any faulty workmanship or other faults, free of charge, such faults being reasonably determined by PML to have been caused by PML in the course of the Repairs. The Customer shall, nevertheless, be responsible for all costs for the disassembly, diagnosis, inspection of the Vehicle etc., at PML's current labour charge-out rate, necessarily incurred for the purpose of determining the cause of the fault(s) if it is found that the fault(s) is or are not caused by PML.
- Except as provided in clause 6 above, PML makes no warranty (whether expressed or implied) in respect of the Repairs and shall not, to the fullest extent permitted by law, be liable under any circumstances for special, consequential or incidental damages including but not limited to the loss of use of or depreciation in value of the Vehicle.
- Unless otherwise agreed by PML in writing, the Customer shall pay the costs of the Repairs owing to PML, in cash, upon the completion of the Repairs and before the Customer collects the Vehicle. In the event any credit is granted by PML at its absolute discretion, and the Customer fails to make payment of the costs of the Repairs (or any part thereof) by the agreed payment date, interest shall be imposed on the sum remaining unpaid at the rate of 1% per month (or part thereof) from the due date of payment until the date all payments are actually received by PML. PML reserves the right, at any time, to suspend or withdraw any credit facility granted to the Customer without assigning any reason whatsoever.
- The Customer shall collect the Vehicle within 48 hours from the date PML notifies the Customer, (whether orally or otherwise), that the Vehicle is ready for collection. In the event that the Customer fails to collect the Vehicle within 48 hours, the Customer shall, in addition to the costs of the Repairs owing to PML, pay all storage charges, at a rate to be determined by PML provided always that the Customer shall not, under any circumstances, hold PML liable for any loss of or damage to the Vehicle, its contents or accessories or for any deterioration in the quality of or damage to the Vehicle arising from such storage. In the event that the Customer fails to collect the Vehicle for more than 14 days, PML shall be entitled, at its absolute discretion, to dispose of the Vehicle & deduct, from the proceeds of disposal, PML's costs in connection with the disposal as well as all other monies owing to PML.
- If PML does not receive any notification of faulty workmanship from the Customer within 7 days from the date the Customer collects the Vehicle from PML, the Customer shall be deemed to have accepted the Repairs as satisfactory.
- If the Vehicle is sent to PML for the Repairs by any person other than the Customer, PML shall be entitled, without need to make any inquiry, to treat such third party as acting for and on the Customer's behalf. PML shall be entitled to rely on this ostensible authority to carry out the repairs in compliance with such third party's instructions and the Customer shall not hold PML liable for any loss or damage suffered by the Customer as a result and shall pay for the costs of the Repairs owing to PML and further indemnify PML against all claims, losses, expenses, damages suffered or incurred by PML arising from PML's reliance on such authority and/or compliance with such instructions.
- PML may, in its absolute discretion and upon the Customer's request, provide a driver to deliver the Vehicle from the Customer to PML's premises or vice versa provided always that the driver shall, during the time of such conveyance of the Vehicle, be deemed to be the servant of the Customer and not that of PML's and the Customer shall not hold PML liable for any accident, loss of or damage to the Vehicle or its contents or accessories while the same is under the custody of the driver.
- These Terms & Conditions of Service including all annexes and attachments hereto contains the entire agreement between PML and the Customer with respect to the Services described in the Repair Order and supersedes all previous agreements and understandings between PML and the Customer relating to the subject matter herein. No amendments or changes to these Terms & Conditions of Service shall be effective unless made in writing and signed by authorized representatives of both PML and the Customer.
- If any term or provision of these Terms & Conditions of Service shall be held to be invalid, illegal or unenforceable, the remaining terms and provisions of these Terms & Conditions of Service not affected by such invalidity, illegality or unenforceability shall remain in force and effect.



393, Alexandra Road  
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Singapore 159944  
Tel. 63190528 (AfterSales)  
63190533/530 (Motorrad)  
Fax. 64796601 (AfterSales)  
64796624 (Motorrad)

**GST REG. NO : M2 - 0020081 - X****E S T I M A T E**

Estimate No. : **b1 48717**  
Date Estimated : **09/10/2018**  
Prepared By : **Chua Kee Sin**

Page No. : **4 of 5**

REGN. NO.	CHASSIS NO.	REGN. DATE	MODEL	MILEAGE
<b>SMC9057H</b>	<b>V945593</b>	<b>27/07/2018</b>	<b>116d</b>	<b>0</b>

15. A person not party to these Terms & Conditions of Service shall have no right under any legislation for the enforcement of contractual terms by a third party (whether in force now or to be enacted in the future and as the same may be modified, adapted or supplemented from time to time) to enforce any term in these Terms & Conditions of Service.
16. The laws of the Republic of Singapore shall govern the validity and interpretation of these Terms & Conditions of Service and the Parties submit to the exclusive jurisdiction of the Courts of the Republic of Singapore.
17. The Sime Darby Motors Group companies in Singapore are committed to ensuring that your personal data is protected. The purpose of this document is to explain how we collect information about you, the procedures that we have in place to safeguard your privacy and how you can instruct us if you prefer to limit the use of that information.
- 17.1 The Vendor shall collect and use the Customer's personal data for any of the following purposes, including but not limited to:
- (a) the registration of the Vehicle with the relevant transportation authorities, including but not limited to Land Transport Authority;
  - (b) sharing of the Customer's personal data with the Vendor's principal, its related corporations and contractors, whether within Singapore or overseas, and/or insurance companies, so as to provide the necessary warranties and/or extended warranties for the Vehicle to the Customer;
  - (c) sharing of the Customer's personal data with financial institutions and motor vehicle insurers, on the Customer's behalf, in order for the Customer to obtain financing for the purchase of the Vehicle and the motor insurance on the Vehicle and when necessary, to obtain the loan amounts outstanding from financial institutions, on the Customer's behalf so as to assist the Customer in effecting the Vehicle loan redemptions;
  - (d) servicing of Vehicle and to update the Vendor's after-sales service records. The relevant personal data shall be used by the Vendor, its appointed after-sales service dealers, agents and sub-contractors and/or the Vendor's principal and/or its related corporations whether within or outside Singapore to provide the relevant after-sales service and/or to repair the Vehicle and to communicate with the Customer on any matter relating to the provision of the services in general including to notify the Customer by any means, including by short message services ("SMS") of the next/ subsequent date/mileage for routine service for the Vehicle;
  - (e) administrative, research and analysis purposes to enable it to monitor and improve the services it provides; and
  - (f) organizing events for the Customer, to inform the Customer of such events by any means (including through SMS, multi-media services ("MMS"), phone call, fax, magazines, or brochures) any new products, promotions or services provided by the Vendor in Singapore.
- 17.2 The Vendor shall also disclose the Customer's personal data:
- (a) to its service providers, for example, providers of web hosting or maintenance services, for the purpose of supplying itself with the inter connected servers and/or web site links with the relevant authorities;
  - (b) to its customer service agencies whether within or outside Singapore for administrative, research and analysis purposes to enable it to monitor and improve the services it provides;
  - (c) to the Vendor's service providers and/or the Vendor's principal, its related corporations and contractors whether within or outside Singapore for the purpose of organizing events for the Customer, to inform the Customer of and send to the Customer by any means (including through SMS, MMS, phone call, fax, magazine or brochures) any new products or promotions or services that are provided by the Vendor and/or the Vendor's principal whether within or outside Singapore;
  - (d) to the Vendor's business partners for the purpose of carrying out product promotions;
  - (e) to the Vendor's stakeholders and the Vendor's principal and its/their related corporations and contractors for the purpose of carrying out audits;
  - (f) to the Vendor's principal and/or the Vendor's stakeholders and their respective related corporations and contractors whether within or outside Singapore for the purposes of carrying out audits; and
  - (g) to the Vendor's principal and its related corporations whether located within or outside Singapore for the purpose of responding to any of the Customer's enquiries.
- 17.3 The Vendor shall retain the Customer's personal data either for the period of the business relationship or, for the requisite retention periods as stipulated in any contractual arrangements or under any applicable law, whichever is later.
- 17.4 If the Vendor amends any provision in this clause 17, it will notify the Customer via e-mail and may place notices on the Vendor's web site. The Vendor's email to the Customer shall require the Customer's consent to its change of use of the Customer's personal data. Continued use of the Vendor's services shall signify the Customer's agreement to any such changes.
- 17.5 The personal data the Customer provides may be transferred to the Vendor's principal within or outside Singapore for surveys and research purposes conducted with the objective of enhancing the Customer's satisfaction.
- 17.6 The Customer shall have a right to request a copy of the personal data the Vendor holds about the Customer and information about the ways in which the Customer's personal data has been or may have been used or disclosed within a year before the date the Customer's request. If the Customer wishes to exercise this right, the Customer shall complete the Vendor's prescribed form and/or:
- (a) put his request in writing and indicate whether he would like to have a copy of his personal data or he wishes to have information about the ways in which his personal data is used or disclosed during the past year or both;
  - (b) include proof of his identity and address (e.g. a copy of the Customer's driving licence and a recent credit card bill); and
  - (c) specify the personal data he wants access to, including any account or reference numbers where applicable.

The Vendor shall reply to the Customer as soon as reasonably possible upon its receipt of the Customer's request.



303, Alexandra Road  
Sime Darby Performance Centre  
Singapore 159941  
Tel. 63190100 (Sales & Admin)  
63190111 (AfterSales)  
Fax. 64747770

280, East Coast Centre  
East Coast Centre  
Singapore 438180  
Tel. 63190008 (AfterSales)  
Fax. 63449773

315, Alexandra Road  
Sime Darby Business Centre  
Singapore 159944  
Tel. 63190528 (AfterSales)  
63190532/E30 (Motorrad)  
Fax. 64796601 (AfterSales)  
64796626 (Motorrad)

**GST REG. NO : M2 - 0020081 - X**

## E S T I M A T E

Estimate No. : **b1 48717**  
Date Estimated : **09/10/2018**  
Prepared By : **Chua Kee Sin**

Page No. : **5 of 5**

REGN. NO.	CHASSIS NO.	REGN. DATE	MODEL	MILEAGE
<b>SMC9057H</b>	<b>V945593</b>	<b>27/07/2018</b>	<b>116d</b>	<b>0</b>

- 17.7 The Customer shall pay an amount to access his personal data in the manner stated in Clause 17.6(a) above.
- 17.8 The Customer shall have the right to correct any inaccuracies in his personal data free of charge. If the Customer wishes to exercise this right, the Customer shall:
- put his request in writing;
  - provide the Vendor with enough information to identify himself (e.g. the Customer's account number, username, registration details); and
  - specify the information that is incorrect and what it should be replaced with.
- The Vendor shall reply to the Customer as soon as practicable upon its receipt of the Customer's request.
- 17.9 The Customer's access or correction request will not be granted as of right; the Vendor's ability to accede to the Customer's access or correction request is subjected to the prohibitions and exceptions set out or which may be set out in the Singapore Personal Data Protection Act ("PDPA") and its accompanying regulations.
- 17.10 The Customer shall have the right to ask the Vendor to stop collecting, using or disclosing his personal data for any of the abovementioned purposes set out in Clauses 17.1 and 17.2. If the Customer wishes to exercise this right, the Customer shall complete the Vendor's prescribed form and/or:
- put his request in writing by way of an email sent to the Vendor;
  - provide the Vendor with his name, NRIC number, mobile number, email and Vehicle registration number to identify the Customer; and
  - if the Customer's objection is not to direct marketing in general, but to direct marketing by a particular channel (e.g. voice call, SMS, MMS, fax, mailers or email), the Customer has to specify the channel he is withdrawing his consent to.
- 17.11 In the event that the Customer withdraws consent to the collection, use or disclosure of his personal data such that it materially affects this Agreement and it renders the Vendor unable to, or such that it becomes difficult for the Vendor to perform or properly perform or discharge its obligations under this Agreement, at law, under the warranty undertakings, or its role as a responsible dealer of BMW vehicles, the Vendor may at its discretion, be entitled to terminate this Agreement with the Customer.
- 17.12 The obtaining the Customer's consent for the collection, use or disclosure of his personal data under this clause 17 is subject to the exceptions set out or which may be set out in the PDPA.
- 17.13 The Customer shall address all communications pertaining to this Clause 17 to:

The Data Protection Officer  
Performance Motors Limited

Address:  
Sime Darby Performance Centre  
303 Alexandra Road  
Singapore 159941

Email address:  
dataprotection@pml.com.sg

## Mei Kwan (LKKAuto)

---

**From:** Justin Wong <justin.wong@eqinsurance.com.sg>  
**Sent:** Friday, 12 October, 2018 9:10 AM  
**To:** Mei Kwan (LKKAuto)  
**Cc:** Admin A; Vivian Lau (LKKAuto); Thin Thin (LKKAuto)  
**Subject:** RE: REQUEST FOR DIRECT SETTLEMENT - SMC9057H & SJN4274H ON 09/10/2018  
**Attachments:** OI GIA - SJN4274H.PDF

**Follow Up Flag:** Follow up  
**Flag Status:** Completed

**Categories:** HMK

Dear Mei Kwan,

Please find OI GIA report as attached.

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)

*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:** Thursday, October 11, 2018 6:25 PM  
**To:** Justin Wong <justin.wong@eqinsurance.com.sg>  
**Cc:** Admin A <admin-a@lkkauto.com>; Vivian Lau (LKKAuto) <vivianlau@lkkauto.com>; Thin Thin (LKKAuto) <thinthin@lkkauto.com>  
**Subject:** RE: REQUEST FOR DIRECT SETTLEMENT - SMC9057H & SJN4274H ON 09/10/2018

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

EQI ref: TBA  
LKK REF: CC4/EQI18018515/wa3

Dear Sir / Madam,

We refer to the above matter.

Kindly let us have a copy of your insured's GIA report for our necessary action.

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

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**From:** PBSP [<mailto:pml-pbsp@simedarby.com.sg>]

**Sent:** Tuesday, October 9, 2018 11:37 AM

**To:** Janet Tan; Joel Goh

**Subject:** REQUEST FOR DIRECT SETTLEMENT - SMC9057H & SJN4274H ON 09/10/2018

Dear Sirs,

We refer to the above matter.

We have instructions from our client to seek repair cost and loss of use/car rental from you through Direct Settlement.

Attached is the estimates and supporting documents for your consideration.

Please let us have your confirmation that you agree that liability is clear and we may proceed with Direct Settlement.

If Direct Settlement is approved, kindly let us have your offer for LOU / rental.

Thank you.

Regards,

Caroline

C/o Performance Motors Limited - Body and Paint

303 Alexandra Road Singapore 159941

DID: 6319 0174 Fax: 6479 4601

"This electronic mail content and any accompanying attachments ("the Message") is intended only for the named addressee ("the Recipient") and may contain information that is confidential, privileged and/or proprietary to the Sime Darby group of companies ("Sime Darby") and/or protected under applicable laws. If you are not the intended Recipient, you are strictly prohibited from using, disseminating, forwarding and/or printing the Message. Please notify the sender immediately by return e-mail and permanently delete all copies of the Message. Sime Darby disclaims all liability for any error, loss or damage arising from the Message being infected by computer virus or other malicious software. Any views and/or opinions expressed in the Message are solely those of the author's and do not necessarily represent those of Sime Darby's."

---

Total Control Panel

[Login](#)

To: [joel.goh@eqinsurance.com.sg](mailto:joel.goh@eqinsurance.com.sg)

[Remove this sender from my allow list](#)

From: [pml-pbsp@simedarby.com.sg](mailto:pml-pbsp@simedarby.com.sg)

You received this message because the sender is on your allow list.



VIN

EQ Insurance Company Limited  
5 Maxwell Road  
#17-00 Tower Block  
MND Complex  
Singapore 069110  
Attention: Motor Claims

**"Without Prejudice"**

Your Ref :

Our Ref :

Date :

Subject :

10 January 2019

**ACCIDENT INVOLVING VEHICLES SMC9057H & SJN4274H ON 09.10.2018**

Dear Sirs

We refer to the above matter.

The accident was caused solely by the negligence on the part of your insured. As a result of the said accident, our client has suffered losses which are set out hereunder as follows:-

Cost of repair	:	S\$	8411.91
Car Rental	:	S\$	490.00
GIA search fee	:	S\$	2.00
Total	:	S\$	8903.91

A copy of each of the following supporting documents is enclosed:

1. Copy of Accident Report
2. Copy of Final Repair bill & GIA search slip
3. Copy of Car Rental bill & Car Rental Agreement & Certificate of Insurance
4. Copy of Identification Card
5. Copy of Letter of Authorisation

Please note that you or your insured should send us an acknowledgement of receipt of this letter within fourteen (14) days from the date of this letter, failing which our client will have no alternative but to commence legal proceedings against you without any further notice to you or your insured.

Should you have a counterclaim against our client arising out of the accident, you are also required to send a letter giving full particulars of the counterclaim together with all relevant supporting documents within eight (8) weeks of your receipt of this letter.

For any correspondence, please contact Ms Caroline Tan at 6319-0174 / Fax. 6479-4601 or email to pml-pbsp@simeдарby.com.sg.

Yours sincerely

Teng Wai Khan  
Customer Service Manager, Body & Paint

Performance Motors  
Limited  
1800-Call-BMW  
(1800-2255-269)

www.pml.com.sg

303 Alexandra Road  
Sime Darby  
Performance Centre  
Singapore 159941  
Tel Sales 6319 0100  
Tel AfterSales:  
6319 0111  
Fax 6474 7770

315 Alexandra Road  
#01-01  
Sime Darby  
Business Centre  
Singapore 159944  
Tel Sales 6319 0511  
Tel AfterSales:  
6319 0527  
Fax 6479 6824

280  
Kampong Arang Rd  
East Coast Centre  
Singapore 438180  
Tel AfterSales:  
6319 0888  
Fax 6344 1332

Registered office  
305 Alexandra Road  
#02-01  
Vantage  
Automotive Centre  
Singapore 159942

Co. Reg. No:  
197401559W





Auto  
Consultants  
Pte Ltd

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

Our Ref: CC4/EQ118018515/wa3

18 October 2018

**Tan Bee Seng**

Blk 669D Juring West Street 64

#10-50

Singapore 644669

Dear Sir/Madam,

**ACCIDENT INVOLVING SJN 4274H AND SMC 9057H ON 09/10/2018**

We refer to the above accident where we are acting for EQ INSURANCE COMPANY LIMITED to resolve the claim against you and/or your authorized driver under the Auto Insurance policy taken up with them.

Based on the accident report and accident scenario, liability is down against us. We will therefore proceed to negotiate for an amicable settlement with the Third Party.

Should you however wish to further discuss on the matter prior to our negotiations and settlement, please contact us within 10 days from the date of this letter.

Please note that your No-Claim Discount (NCD) (if any) will be affected and reduced by 30% (20% for commercial vehicles) upon next renewal due to this Third Party claim. However, if your policy has a NCD protector feature, it will be deemed utilized for this claim and your NCD will be protected.

Please call us if you have further queries.

Yours faithfully,

Vivian Lau

Case Handler

DID: 6841 8625

FAX: 6741 4108

EMAIL: Vivianlau@lkkauto.com

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

# Performance Motors Limited

A member of the Sime Darby Group



## LETTER OF AUTHORISATION

ACCIDENT INVOLVING SMC 9057H & SJW 4274H ON 9/10/2018.

I, Simon Tan Seow Boon owner of Vehicle Registration No. SMC 9057H hereby authorise **Performance Motors Limited** to submit, correspond, negotiate and settle my claim for cost of repair and/or uninsured losses arising from the above accident.

I further authorise **Performance Motors Limited** to execute, sign, seal and deliver all documents whatsoever in relation to this matter and to accept and receive any payment due to me in respect of my claim above.

I hereby declare that all acts and documents done by virtue of this Letter of Authorisation on my behalf shall be good valid and effectual to all intents and purposes whatsoever as if the same had been done or executed by me in person.

I further confirm that the acceptance by **Performance Motors Limited** of the settlement amount in respect of such claim shall constitute the full discharge of my claim in respect of such loss and damage.

Signed by:

Name: Simon Tan Seow Boon (Date) 9/10/18  
NRIC No.: S1813930/B

In the presence of:



Name: \_\_\_\_\_ (Date) \_\_\_\_\_  
NRIC No.: \_\_\_\_\_

9/10/2018  
@ 10 10w





303, Alexandra Road  
Sime Darby Performance Centre  
Singapore 159941  
Tel. 63190100 (Sales & Admin)  
63190111 (AfterSales)  
Fax. 64747770

280, Kampong Arang Road  
East Coast Centre  
Singapore 438180  
Tel. 63190888 (AfterSales)  
Fax. 63449773

315, Alexandra Road  
Sime Darby Business Centre  
Singapore 159944  
Tel. 63190528 (AfterSales)  
63190533/535 (Motorrad)  
Fax. 64794601 (AfterSales)  
64794624 (Motorrad)

## SERVICE TAX INVOICE

Repair Order No. : B1 1307991

Date IN : 18/10/2018

Cust. Svc. Advisor: Chua Kee Sin

Page No. : 1 of 2

Invoice Number : 2051019 / WSB

Invoice Date : 08/01/2019

Payment Terms : 30 Days From Invoice

Invoice By : Sharon Heng

## - CUSTOMER INFORMATION -

Mr SIMON TAN SEOW BOON  
989 BUKIT TIMAH ROAD  
#02-06

SINGAPORE 589629

## - INVOICE TO - 45912

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

REGN. NO.  
SMC9057H

CHASSIS NO.  
V945593

REGN. DATE  
27/07/2018

MODEL  
116D

MILEAGE  
2456

## - - - - LABOUR 1 - - - -

To replace rear bumper and attachments, rear boot lid  
and 3rd stop lamp etc including to remove and  
install body parts in order to carry out painting job.

To respray rear bumper and rear boot lid.

To conduct water leak tests.

To remove and install boot compartment carpet and garnish  
to facilitate repairs.

To check electrical wiring systems and lightings at the  
rear section for proper function.

To carry out body cavity preservation.

To remove and install rear windscreen glass to facilitate  
the repair job.

Sundries.

INS CLAIMS : ACCIDENT REPAIR. DIRECT SETTLEMENT.

DATE OF ACCIDENT : 9.10.2018. 3RD PARTY CAR : SJN4274H.

YOUR REF NO : NIL.

VEHICLE WAS SURVEYED BY MR TAUFIKH FROM LKK AUTO  
CONSULTANTS PTE LTD ON 18.10.2018 AT 11.00 AM.  
AUTHORISED REPAIR BY MS VIVIAN LAU FROM LKK ON  
12.10.2018 VIA E-MAIL.

PROPOSE CAR RENTAL = \$490.00. THE AMOUNT IS SUBJECTED  
TO INSURANCE COMPANY CONFIRMATION.

GIA SEARCH FEE = \$2.00.

NETT

1,700.00

1,868.00

75.00

230.00

150.00

100.00

574.00

80.00

0.00

0.00

0.00

Total Labour 1: 4,777.00

## - - - - PARTS - - - -

REAR BUMPER PRIMED (RFC)

REAR PDC HOLDER SET

(DG/SL) ADHESIVE SET K6

BOOTLID

DECOUPLING RING PDC TORQUE CONVERTE

REAR BUMPER CARRIER

REAR BUMPER CENTRE GUIDE (M)

THIRD STOPLAMP

Qty Retail  
Price

1 947.35

1 23.10

1 53.05

1 1,108.45

4 5.05

1 385.25

1 57.45

1 169.90

NETT

947.35

23.10

53.05

1,108.45

20.20

385.25

57.45

169.90

**Performance Motors Limited**

A member of the Sime Darby Group  
Co. Reg. No. 197401559W GST Reg. No. M2-0020001-X



303, Alexandra Road  
Sime Darby Performance Centre  
Singapore 159941  
Tel. 63190100 (Sales & Admin)  
63190111 (AfterSales)  
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280, Kampong Arang Road  
East Coast Centre  
Singapore 438180  
Tel. 63190089 (AfterSales)  
Fax. 63449773

315, Alexandra Road  
Sime Darby Business Centre  
Singapore 159944  
Tel. 63190528 (AfterSales)  
63190533/330 (Motorrad)  
Fax. 64796601 (AfterSales)  
64796624 (Motorrad)

**SERVICE TAX INVOICE**Repair Order No. : **B1 1307991**Page No. : **2 of 2**Date IN : **18/10/2018**Invoice Number : **2051019 / WSB**Cust. Svc. Advisor: **Chua Kee Sin**Invoice Date : **08/01/2019**Payment Terms : **30 Days From Invoice**Invoice By : **Sharon Heng**

RR PDC SENSOR BLACK SAPPHIRE (475)

1 236.85

236.85

Total Parts : **3,001.60**

- - - - LABOUR 2 - - - -

NETT

To supply rear silver emboss lettering black base number  
plate with bracket.

83.00

Total Labour 2: **83.00**

Labour Charges : **4,780.00**  
Parts Charges : **3,001.60**  
Lubricant/Misc : **80.00**

Total Labour & Parts Charges : **S\$ 7,861.60**  
Less Insurance Excess : **S\$ 0.00**  
Invoice Total Amount Exclude GST : **S\$ 7,861.60**  
GST @ 7% : **S\$ 550.31**  
Invoice Total Amount Include GST : **S\$ 8,411.91**

Computer generated invoice. No signature is required.

Amount Payable Include GST : **S\$ 8,411.91**

All amounts are in Singapore Dollars.

Work was carried out subject to the Company's Terms and Conditions of Service.

No complaints will be entertained unless reported within seven (7) days of the date of this invoice.

For credit purchases, interest @1% per month will be debited on overdue amounts.



# COMFORTDELGRO RENT-A-CAR

RA REF NO : CR-18-141649  
MODEL NAME : MERCEDES BENZ A200 1.6 A

VA No : 111 3949  
VEHICLE/GROUP : SKS9886X / B

Acct No. : CR9T001441  
HIRER'S NAME : Mr Tan Seow Boon Simon  
Address : 989 Bukit Timah Road

#02-06 Maplewoods  
Country : Singapore Postal : 589629

DRIVER NAME : Mr Tan Seow Boon Simon  
Address : 989 Bukit Timah Road  
#02-06 Maplewoods

Country : Singapore Postal : 589629  
License Expiry : LIFE SG

ADDITIONAL DRIVER : Ms Yu Yuancan  
Lic Issue Country : 19-Jun-2018 SG

ComfortDelGro Rent-A-Car Pte Ltd  
205 Braddell Road Singapore 579701

Mainline +65 6882 0888  
Facsimile +65 6665 1818

www.cdgrentacar.com.sg

Company Registration No. 198195779H

Name 2 (SAP) :

Contact :  
Tel/Fax : 6352 5077 /

Tel No (Res/Off) : / 6352 5077

Handphone : 9777 8873

DOB : 24-August-1967

Nationality : Singaporean

REMARKS (GENERAL/DELIVERY)

DELIVERY ADDRESS :  
HQ 579701

## COLLISION DAMAGE WAIVER(CDR)

Days : \$0.00 Monthly : Accepts Decline Excess : \$1,605.00

## PERSONAL ACCIDENT INSURANCE (PAI) :

Days : \$0.00 Monthly : Accepts Decline

## RENTAL CHARGES :

Rental Type :	Transient / Normal	RentalCharges :	\$490.00
\$ 98.00	nett per day	Voucher :	\$0.00
\$ 98.00	nett per day (7 days & above)	Discount :	\$0.00
		Total CDR :	\$0.00
		Total PAI :	\$0.00
		Total Mile Use :	\$0.00
Time/Date End(Agreed/Act) :	24-Oct-2018 13:00 / 24-Oct-2018 16:55	Delivery/Collection Charges :	\$0.00
Time/Date Start(Agreed/Act) :	19-Oct-2018 13:00 / 19-Oct-2018 14:34	Petrol Charges :	\$0.00
Est. Rental duration :	5 days	Subtotal :	\$457.94
Malaysia use :	No	GST 7% :	\$32.06
No. of days (Malaysia) :	0	Est Total Rental :	\$490.00
Malaysia use surcharge :		Misc charges :	

Receipt No	Payment Type	Payment Method	Total Amt	Receipt Date
ORTE013979	Payment	Credit Card	\$490.00	24-Oct-2018

Sales Person : Operations

Payment method : Visa Simon Tan \*\*\*\* \* 6623 CC Expiry Date : 1222

The hirer acknowledged that the rental agreement shall not be deemed to constitute use for hire or reward.  
The Hirer is solely responsible for breach of traffic laws, ERP charges and any parking fines or surcharges during period of hire.  
The Hirer is to bear Excess of the first \$1,605.00

I/We agreed to the terms and conditions above, overleaf and declare that all information given is true and correct in all respect.  
My/Our driving license (s) is/are current and not disqualified from driving. You may charge all amount due on this rental to my/our credit card.



Prepared by : Juliya Binte Rahim 03-Jan-2019

## HIRER'S SIGNATURE & COMPANY STAMP

Printed Date: 03-Jan-2019 15:26

A member of  
**COMFORTDELGRO**



# COMFORTDELGRO RENT-A-CAR

ComfortDelGro Rent-A-Car Pte Ltd  
205 Braddell Road Singapore 579701  
Mainline +65 6882 0888  
Facsimile +65 6665 1818

www.cdgrentacar.com.sg

Company Registration No.: 198105775H

GST REG No.: M2-0044678-0

## TAX INVOICE

Invoice No.: R0217021TD

Account No. : CR9T001441  
Hirer's Name : Mr Tan Seow Boon Simon  
Name 2 (SAP) :  
Address : 989 Bukit Timah Road  
#02-06 Maplewoods  
Country : Singapore Postal : 589629  
Attention :

RA Ref No. : CR-18-141649  
Invoice Date : 24-October-2018  
Driver Name : Mr Tan Seow Boon Simon  
Name 2 (SAP) :

Veh Regn No. : SKS9886X  
VA No. : 111 3949  
Model Type : MERCEDES BENZ A200 1.6 A  
Start Date : 19-Oct-2018 14:34  
End Date : 24-Oct-2018 16:55  
Duration : 5 day(s)  
Mileage In : 44788  
Mileage Out : 44846  
Repl Mileage : 0

Payment : Credit Card  
Card Type :  
CC Name :  
CC No. :

Receipt No	Receipt Type	Payment Method	Total Amt	Receipt Date
ORTE013979	Payment	Credit Card	\$490.00	24-Oct-2018

Description	Amount (SGD)
Car Rental	\$457.94
Sub Total	\$457.94
Add GST 7.00%	\$32.06
Total Invoice Amount	\$490.00

### Remarks

### IMPORTANT

- Please quote the Invoice No. when making payment.
- Payment should be made payable to ComfortDelGro Rent-A-Car Pte Ltd.

Bank Code : 7214  
Branch Code : 001  
Bank Account No. : 0818385005  
Bank Name : Citibank N.A. Singapore

- Payment advice to : accounts@cdgrentacar.com.sg

This is computer generated invoice, no signature is required.

Sales Person : Operations  
Prepared by : Dominic Pung Chi Hui

03-Jan-2019

A member of

COMFORTDELGRO

STRICTLY FOR CREDIT / DEBIT CARD TRANSACTIONS ONLY



**OCBC Bank**

COMFORTDELGRD  
RENT-A-CAR PTE LTD  
205 BRADFIELD RD

BLK H. FLOOR 01  
**OCBC Bank**

SALE

ILL 14710  
INV# 1410-1514-000005  
DATE 04/11/2011 14:10  
3779 IF A 500.00  
APPR 8701  
AMT SGD 500.00

**OCBC Bank**

4884 JINGDHEP 10000 8888



RECORDS MANAGEMENT CENTRE

**GENERAL INSURANCE ASSOCIATION OF SINGAPORE  
RECORDS MANAGEMENT CENTRE**

6 Raffles Quay #18-00, Singapore 048580  
Phone: +65 6224 0010 Fax: +65 6224 0030  
Operating Hours: Monday to Friday 9am to 5pm  
GST Registration No: M400017735

## Third Party Insurer Enquiry

Our Ref No: GR-18-156012

Date of Request: 09/10/2018

Your Ref No: Online Purchase

Performance Motors Limited  
303 Alexandra Road  
Sime Darby Performance Centre  
Singapore 159941

Dear Sir/Madam,

Enquiry Date 09/10/2018

Enquiry By Melanie Setiawati

TP Vehicle No. SJN4274H

Accident Date 09/10/2018

**Enquiry Result**

TP Vehicle No.	Insurer	Period of Insurance	Insurer Tel. No.
SJN4274H	EQ Insurance Company Ltd	28/05/2018-27/05/2019	6223 9433

Thank You.

The images provided to you are taken from the original reports forwarded to the centre by the members of the General Insurance Association of Singapore and we take no responsibility for their accuracy or contents and shall be under no liability whatsoever for any loss or damage arising out of or in connection with the reports or their images.

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RECORDS MANAGEMENT CENTRE

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Phone: +65 6224 0010 Fax: +65 6224 0030  
Operating Hours: Monday to Friday 9am to 5pm  
GST Registration No: M400017735

**TAX INVOICE**

Our Ref No: GR-18-156012

Date of Request: 09/10/2018

Your Ref No: Online Purchase

Performance Motors Limited  
303 Alexandra Road  
Sime Darby Performance Centre  
Singapore 159941

Dear Sir/Madam,

Enquiry Date 09/10/2018  
Enquiry By Melanie Setiawati  
TP Vehicle No. SJN4274H  
Accident Date 09/10/2018

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

Thank You.

This is a computer generated document and requires no signature.

For GIARMC Official use:

Date:

☒ GIRO ☐ Cash ☐ Cheque

## Asher Sng (LKKAUTO)

---

**From:** Janet Tan <janet.tan@eqinsurance.com.sg>  
**Sent:** Tuesday, 9 April 2019 9:59 AM  
**To:** Asher Sng (LKKAUTO)  
**Subject:** Our ref: DM18HO02706/JT: [MANDATE REQUEST] RE: REQUEST FOR DIRECT SETTLEMENT - SMC9057H & SJN4274H ON 09/10/2018  
**Attachments:** LKK Adjustment.pdf; LKK Inspection.pdf; TP LOD.pdf; LKK Survey Photo.pdf; LKK Resurvey Photo.pdf  
  
**Follow Up Flag:** Follow up  
**Flag Status:** Completed

Dear Asher

Please proceed to offer up to \$8,903.91.

Regards,

**Janet Tan**  
Senior Executive | Claims



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

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---

**From:** Asher Sng (LKKAUTO) [mailto:AsherSng@lkkauto.com]  
**Sent:** Monday, March 25, 2019 3:35 PM  
**To:** Joel Goh <joel.goh@eqinsurance.com.sg>; Janet Tan <janet.tan@eqinsurance.com.sg>  
**Subject:** [MANDATE REQUEST] RE: REQUEST FOR DIRECT SETTLEMENT - SMC9057H & SJN4274H ON 09/10/2018

Your ref : TBA  
Our ref : CC4/EQ18018515/T1ea3q2

Dear Sirs,

We refer to the above matter.

The accident occurred when our insured rear ended third party vehicle.



Basing on the reports of the circumstance of the accident, we propose to settle third-party claim at 100% liability.

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 " **PERFORMANCE MOTORS LTD**" at **\$ 8,903.91 (all-in)**.

The summary is as follows: -

	Amount Claimed	Amount Revised
1. Cost of Repairs (with GST)	\$ 15,735.31	\$ 8,411.91
2. Loss of Use (5days x \$98)	\$ 490.00	\$ 490.00 (5days x \$98)
3. LTA Search Fee	\$ 2.00	\$ 2.00
Total	\$ 16,227.31	<b>\$ 8,903.91</b>

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

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

**From:** Mei Kwan (LKKAuto)

**Sent:** Tuesday, 23 October 2018 2:09 PM

**To:** Justin Wong <[justin.wong@eqinsurance.com.sg](mailto:justin.wong@eqinsurance.com.sg)>

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

**Subject:** RE: REQUEST FOR DIRECT SETTLEMENT - SMC9057H & SJN4274H ON 09/10/2018

**'WITHOUT PREJUDICE'**

**SAVE AS TO COSTS**

**EQI ref:** TBA

**LKK REF:** CC4/EQI18018515/T1wa3

Dear Sir / Madam,

We refer to the above matter.

Enclosed revert of vehicle: SMC 9057H

We have not authorized repairs.

Enclosed for your perusal is:

- TP estimated cost of repair
- Preliminary advice

Please 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](mailto:MeiKwan@lkkauto.com) | fax: 67414108

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

---

**From:** Justin Wong <[justin.wong@eqinsurance.com.sg](mailto:justin.wong@eqinsurance.com.sg)>

**Sent:** Wednesday, 17 October, 2018 5:18 PM

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

**Cc:** Admin A <[admin-a@lkkauto.com](mailto:admin-a@lkkauto.com)>; Thin Thin (LKKAuto) <[thinthin@lkkauto.com](mailto:thinthin@lkkauto.com)>

**Subject:** RE: REQUEST FOR DIRECT SETTLEMENT - SMC9057H & SJN4274H ON 09/10/2018

Dear Vivian,

Please proceed to settle as per BOLA 27 against OI.

Thank you.

Regards,

**Justin Wong**

Executive | Claims

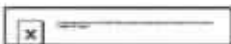


**EQ Insurance Company Limited**

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, October 17, 2018 5:07 PM

**To:** Justin Wong <[justin.wong@eqinsurance.com.sg](mailto:justin.wong@eqinsurance.com.sg)>

**Cc:** Admin A <[admin-a@lkkauto.com](mailto:admin-a@lkkauto.com)>; Thin Thin (LKKAuto) <[thinthin@lkkauto.com](mailto:thinthin@lkkauto.com)>

**Subject:** RE: REQUEST FOR DIRECT SETTLEMENT - SMC9057H & SJN4274H ON 09/10/2018

Dear Justin,

We refer to the above matter.

Enclosed is the TP CCTV footage.

Base on TP video, TP change lane and stop to make a right turn. OI cannot stop in time and collided TP

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)

---

**From:** Justin Wong [<mailto:justin.wong@eqinsurance.com.sg>]

**Sent:** Tuesday, 16 October, 2018 2:53 PM

**To:** Mei Kwan (LKKAuto) <[Meikwan@lkkauto.com](mailto:Meikwan@lkkauto.com)>

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

**Subject:** RE: REQUEST FOR DIRECT SETTLEMENT - SMC9057H & SJN4274H ON 09/10/2018

Dear Mei Kwan,

Kindly revert to third-party repairer on liability and settlement.

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:** Justin Wong  
**Sent:** Friday, October 12, 2018 9:10 AM  
**To:** 'Mei Kwan (LKKAuto)' <Meikwan@lkkauto.com>  
**Cc:** Admin A <admin-a@lkkauto.com>; Vivian Lau (LKKAuto) <vivianlau@lkkauto.com>; Thin Thin (LKKAuto) <thinthin@lkkauto.com>  
**Subject:** RE: REQUEST FOR DIRECT SETTLEMENT - SMC9057H & SJN4274H ON 09/10/2018

Dear Mei Kwan,

Please find OI GIA report as attached.

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:** Mei Kwan (LKKAuto) [mailto:Meikwan@lkkauto.com]  
**Sent:** Thursday, October 11, 2018 6:25 PM  
**To:** Justin Wong <justin.wong@eqinsurance.com.sg>  
**Cc:** Admin A <admin-a@lkkauto.com>; Vivian Lau (LKKAuto) <vivianlau@lkkauto.com>; Thin Thin (LKKAuto) <thinthin@lkkauto.com>  
**Subject:** RE: REQUEST FOR DIRECT SETTLEMENT - SMC9057H & SJN4274H ON 09/10/2018

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

EQI ref: TBA  
LKK REF: CC4/EQI18018515/wa3

Dear Sir / Madam,

We refer to the above matter.

Kindly let us have a copy of your insured's GIA report for our necessary action.

Please 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](mailto:MeiKwan@lkkauto.com) | fax: 67414108

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

---

**From:** Admin-D (LKKAuto)

**Sent:** Thursday, 11 October, 2018 2:04 PM

**To:** 'Justin Wong' <[justin.wong@eqinsurance.com.sg](mailto:justin.wong@eqinsurance.com.sg)>; assignments <[assignments@lkkauto.com](mailto:assignments@lkkauto.com)>

**Cc:** Admin A <[admin-a@lkkauto.com](mailto:admin-a@lkkauto.com)>

**Subject:** RE: REQUEST FOR DIRECT SETTLEMENT - SMC9057H & SJN4274H ON 09/10/2018

Dear Sir/Mdm,

Thank you for the assignment.

Please be informed vehicle not in workshop, repairer will arrange.

BEST REGARDS,

**G.Nivitha** | Admin

**LKK Auto Consultants Pte Ltd**

Phone: 6841-1972 | email: [assignments@lkkauto.com](mailto:assignments@lkkauto.com) | fax: 6256-4315

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

---

**From:** Justin Wong [<mailto:justin.wong@eqinsurance.com.sg>]

**Sent:** Thursday, 11 October 2018 10:11 AM

**To:** 'assignments' <[assignments@lkkauto.com](mailto:assignments@lkkauto.com)>

**Cc:** SUR <[sur@lkkauto.com](mailto:sur@lkkauto.com)>

**Subject:** FW: REQUEST FOR DIRECT SETTLEMENT - SMC9057H & SJN4274H ON 09/10/2018

Dear LKK,

Kindly assist with PRS and DS for this matter.

Thank you.

Regards,

**Justin Wong**

Executive | Claims

**EQ Insurance Company Limited**

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

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**From:** PBSP [<mailto:pml-pbsp@simedarby.com.sg>]

**Sent:** Tuesday, October 9, 2018 11:37 AM

**To:** Janet Tan; Joel Goh

**Subject:** REQUEST FOR DIRECT SETTLEMENT - SMC9057H & SJN4274H ON 09/10/2018

Dear Sirs,

We refer to the above matter.

We have instructions from our client to seek repair cost and loss of use/car rental from you through Direct Settlement.

Attached is the estimates and supporting documents for your consideration.

Please let us have your confirmation that you agree that liability is clear and we may proceed with Direct Settlement.

If Direct Settlement is approved, kindly let us have your offer for LOU / rental.

Thank you.

Regards,

Caroline

C/o Performance Motors Limited - Body and Paint

303 Alexandra Road Singapore 159941

DID: 6319 0174 Fax: 6479 4601

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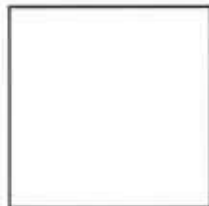
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Auto  
Consultants  
Pte Ltd

Company Registration No. 199607198R

51 UBI AVE 1, #02-25 PAVA 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.	SJN 4274H (Insd Veh)	Your Ref. No. : DM18HO02706/JT
	SMC 9057H (TP Veh)	Our Ref. No. : CC4/EQI18018515/T1ea3q2
Date of Accident	9/10/2018	

Liability	100%	
Final Repair Cost	: \$ 8,411.91	
Loss of Use	: \$	days
Rental (If any)	: \$ 490.00	5 days
Others:	: \$ 2.00	
	: \$	
	8,903.91	
Final Settlement Sum	: \$ 8,903.91	
Remarks	:	

<u>Payment Instruction: Payee's Breakdown</u>		
1)	PERFORMANCE MOTORS LIMITED	: \$ 8,903.91
		: \$

JOANNE LEE

LKK Auto Consultants Pte Ltd




**LKK Auto Consultants Pte Ltd**

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

TEL: 6256 3561 FAX: 6256 4315

Reg. No: 199607198R GST Reg. No. 19-9607198-R

Affiliated to Federation Internationale Des Experts En Automobile				
EQ INSURANCE COMPANY LTD		Ref : CC4/EQ18018515/T1ea3q2		
5 MAXWELL ROAD #17-00 TOWER BLOCK MND COMPLEXSINGAPORE 069110		Date : 03-05-2019		
		Code : EQI		
<b>1. Policy Particulars :- THIRD PARTY CLAIM</b>				
Insured Veh.	SJN 4274H	Veh. Inspected	SMC 9057H	
Policy No.	DMPPHQ18-005462	Coverage (\$)	0.00	
Claim No.	DM18HO02706/JT	Excess (\$)	0.00	
Assign From	JUSTIN	Assign Date	11/10/2018	
<b>2. Vehicle Particulars &amp; Condition</b>				
Make & Model	B.M.W. 116D	c.c	1496	
Engine No.	HIDDEN	Year of Reg.	2018	
Chassis No.	WBA1V72040V945593	Colour	RED	
Odometer	2456	Steering	IN ORDER	
Brakes	IN ORDER	Modification	SPORTS RIM	
General	GOOD			
<b>3. Conditions of Tyres</b>				
	Size	Make	Balance	
R/H Front Tyre	205/55 R16	BRIDGESTONE	6 mm	
L/H Front Tyre	205/55 R16	BRIDGESTONE	6 mm	
R/H Rear Tyre	205/55 R16	BRIDGESTONE	6 mm	
L/H Rear Tyre	205/55 R16	BRIDGESTONE	6 mm	
<b>4. Description of Damages</b>				
THE VEHICLE SUSTAINED DAMAGES AT THE REAR PORTION. DAMAGES SEE DETAILS.				
<b>5. General Information</b>				
Accident Date	09/10/2018	Inspection Date	18/10/2018	
Survey held at	PERFORMANCE MOTORS LTD 303 ALEXANDRA ROAD SINGAPORE 159941			
<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.				
<b>5b. Estimate Days of Repair</b>				
ESTIMATED NORMAL PERIOD FOR REPAIR:		6 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 2

## ADJUSTMENT ON REPAIR COST FOR VEHICLE NO. SMC 9057H

Qty	Description of Parts	Condition	Estimate By Workshop (\$)	Our Adjusted (\$)
	<b>REPLACEMENT OF PARTS</b>			
1	REAR EMBOSS NUMBER PLATE (SN)	BENT	83.00	83.00
1	SUNDRIES (SN)	NECESSARY	150.00	80.00
1	BOOTLID (SN)	BENT	1,108.45	1,108.45
1	REAR BUMPER CARRIER (SN)	BENT	385.25	385.25
1	REAR BUMPER CENTRE GUIDE (M) (SN)	CRACKED	57.45	57.45
1	REAR BUMPER TOWING EYE COVER PRIMED (SN)	NOT NECESSARY	54.50	-
1	REAR BUMPER LH MOUNT (SN)	NOT NECESSARY	142.55	-
1	REAR BUMPER RH MOUNT (SN)	NOT NECESSARY	142.55	-
1	(S/L) LH PROTECTION FOIL (SN)	NOT NECESSARY	8.40	-
1	(S/L) RH PROTECTION FOIL (SN)	NOT NECESSARY	8.40	-
1	REAR BUMPER PRIMED (RFC) (SN)	DEFORMED	947.35	947.35
1	SET REAR PDC HOLDER (SN)	NECESSARY	23.10	23.10
1	MICROSWITCH-REAR LOGO (SN)	NOT NECESSARY	88.40	-
2	GAS PRESSURIZED SPRING F TRUNK LID (SN)	NOT NECESSARY	230.40	-
1	TRUNK LID LOCK (SN)	NOT NECESSARY	155.70	-
1	STRIKER TRUNK LID (SN)	NOT NECESSARY	55.75	-
1	EMBLEM BUTTON (SN)	NOT NECESSARY	103.40	-
1	SUPPORTING RING (SN)	NOT NECESSARY	35.55	-
1	REAR W/SCREEN (SN)	NOT NECESSARY	595.25	-
10	BUMP STOP (SN)	NOT NECESSARY	32.50	-
1	LOADING SILL COVER (SN)	NOT NECESSARY	77.20	-
1	PLAQUE 82MM (SN)	NOT NECESSARY	69.50	-
1	TRUNK LID GASKET (SN)	NOT NECESSARY	66.95	-
4	DECOUPLING RING PDC TORQUE CONVERTE (SN)	NECESSARY	20.20	20.20
4	PDC SENSOR (SN)	NOT NECESSARY	1,475.20	-
1	(DG) CLEANER R1 (100ML) (SN)	NOT NECESSARY	26.15	-
2	(DG/SL) W/SCREEN SEALANT (COLD 1 HOUR) (SN)	NOT NECESSARY	263.10	-
1	(DG/SL) GLASS PRIMER 30ML (VP206)(SN)	NOT NECESSARY	27.85	-
1	THIRD STOPLAMP (SN)	NECESSARY	169.90	169.90
1	RR PDC SENSOR BLACK SAPPHIRE (475).	NOT WORKING	236.85	236.85

Report Ref No. CC4/EQI18018515/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 2

Qty	Description of Parts	Condition	Estimate By Workshop (\$)	Our Adjusted (\$)
1	(DG/SL) ADHESIVE SET K6 (SN)	NECESSARY	53.05	53.05
			6,893.90	3,164.60
	<b>LABOUR</b>			
	REPLACE REAR BOOT LID ,REAR BUMPER AND REMOVE ATTACHMENT ETC INCLUDE REPAIRS ON ACCIDENT AREA.		3,400.00	1,700.00
	SPRAY PAINTING REAR BOOT LID ,REAR BUMPER AND TAIL END PANEL.		2,666.00	1,868.00
	TO REPLACE REAR WINDSCREEN GLASS.		574.00	574.00
	TO CONDUCT WATER LEAK TESTS.		75.00	75.00
	TO REMOVE AND INSTALL BOOT COMPARTMENT CARPET AND GARNISH TO FACILITATE REPAIRS.		271.00	230.00
	TO CHECK ELECTRICAL WIRING SYSTEMS AND LIGHTINGS AT THE REAR SECTION FOR PROPER FUNCTION.		177.00	150.00
	TO CARRY OUT BODY CAVITY PRESERVATION.(PER PANEL).		118.00	100.00
	TO SUPPLY AND INSTALL REAR WINDSCREEN SOLAR FILM.	NOT NECESSARY	531.00	-
			7,812.00	4,697.00
<b>GRAND TOTAL</b>			<b>14,705.90</b>	<b>7,861.60</b>
<b>RECOMMENDED COST OF REPAIRS</b>				<b>7,861.60</b>

Report Ref.No. CC4/EQ18018515/T1ea3q2

MOHAMAD TAUFIKH

M.MATAI, AMSAE-A

Automotive Assessor

HO LEONG CHUAN

Automotive Assessor

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## Joanne Lee (LKK Auto)

---

**From:** Joanne Lee (LKK Auto) <report@lkkauto.com>  
**Sent:** Friday, 10 May 2019 3:59 PM  
**To:** 'eqiprs@eqinsurance.com.sg'  
**Subject:** TP Direct Settlement - Accident Involving SJN 4274H (OI) and SMC 9057H (TP) on 09/10/2018  
**Attachments:** LKK REPORT & PHOTO.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