INS CASE OWNER	CC 4/ 681 180 18	548,1	10592 BAC		
Surveyor.	DOI: ASSIGNMENT	1 (V	Date / Time :	1/10/18	
4			Registered in Merimen:		
Pre-assign / CCU /	6862861H				
Insured Vehicle No.	N 201 120 11	Claim No.			
Name of Insured	:	Policy No.			E
Insured Tel No.					
Excess Sec II :SS	Q.10 - 10	Make / Model			
Is driver the owner		Place of Accides	# :		
	(A)	Y-75-	0		
If NO, Driver Nam Driver Tel Y		OI GIA REPOR	T(YES/NO; TP GIAR)
666 7861	III	CL & Lannuny	% Final	7 Yes/No	
CAPA 199	11 -> S/cH1JAAA	Dry PO	08 5	SHT 8M	0
INSRS: WSP: Tel: Liability: RMKS:	INSRS: WSP: Swould Tel: Swould Liability: W-3	INSRS: WSP: Trit: Liability: RMKS:		INSRS: WSP: Tel: Liability: RMKS:	
Date/Time	· ·				
21/10	Manuful		STAGE	DATE / P	IC
171	Larger HANGER BURRY OUR	Alalis.	Non-Reporting ltr (1st):		
20	West and 3	I HEALTS	Non-Reporting ltr (2nd). Non-Reporting ltr (Final):		
			Notification ltr (if non-picks	4):	
	CHAIN COLLISION.		Call Of: 23.	40,1870	1
			Documentation Check Lis	t: Handler Typi	ist
			Notification ltr (if non-picks		
			After call itr to OI:	/	
			Authorisation To Act:		
			Release Voucher: Final Repair Bill:	X	-
			Car Rental Invoice:		
14-, -14	1 1 11 11 11 11 11	_	Towing Invoice	X	
3.8.1. 020	FOR MONDATE (LOD IN	1)	LTA/GIA;		
			Medical Bill:	X	
			PIR: Vandaro/Reject Instruction	×	_
			LOD LOD		
nous name and a second			Payment Breakdown Fort	11:	
PRELIMINARY ADVICE	Date/Time: Sent By:		Post-Repair Photos:		
FINALIZATION	Date/Time: Confirm with:		Others:		
Repair Cost:	ce committee	%	Confirm by:	Call	
FINAL SETTLEMENT	Date/Time: 15-3-19 Confirm with STRINA		Email Call	Cau	
Final Liability:	% OO (Agree) Assessed) BOLA S/N No. ; 2 X		If NO or B 28, Ass. Lin :	100	
Repair Cost: (25)	S8 11 , 235 , x x dave)		1111		
Loss of Use (LOU):	SS (, 200 (5 100x 12 days)		-1-4-		
Loss of Income (LOI)	S\$ - (\$ x days)		CILAST		6/L.
LOR only LOU enly	LOR + LOU LOR + LOI [Tick only one]				18
GIA/LTA Search Medical:	SS 2. 4 J			4	
Medical: Disbursement:	S\$ (e.g. Tow/ Independent)		1) Claim status: Normal/F	eject/Private Settle	: an
Legal Cost	SS -		2) Ruport Format: 3) Survey fee:	0	
Total:	SS 12,437. X Global Sum SS: 12,435	.77			
FINAL PAYMENT	Date Time: Confirm with:		Email Call		
Payee 1:	S\$ 12,435. X4 Name 1: SUCCESS	UNIT	ED PIE L	10	
Payer 2: (Strike if N.A.) Prover 3: (Strike if N.A.)	SS				GROUP,
per la reconstruction de la construction de la cons	All the second of the second o			13/3	19

ASSIGNMENT

Sinvapic	
AS	SIGNMENT
form • Date	Ven No. SKA 1744U, Yr Regn 2011 Jan
Estimated Cost:	Type M.Car M.Cycle / Bus / Van / Lorry / Taxi / Prime Mover /
DD / TP / WS / TP RES / OD RES / EVA / INV / MV	Truck / Trailer or
To Inspect Vehicle No:	Make Volkswager Tiquen, a 1984
d Workshop m/s	Make Volkswager Tiguen, ac 1984 Colour Black AC Insured / Std / NI / NA
if workship has	Sp.Reading 231302 - TiRadio: Insured / Std / NI / NA
	Eng/No.
nsured	C/No: WV62225NZBW068449.
Policy No.	Gen. Cond: Good Fair / Poor / Burnt
Claims No.	Steering: Incide / Jammed / Leaked / Burnt or
Sum Insured: Excess:	×
(Client's Record)	Brake: Inorde / Jammed / Leaked / Burnt or
Make of Veh:	Modi: Nil SiRim of
	Tyre Size F: 255 50R18
(Policy Condition)	R: 255/50R18 .
Remark: The veh had commenced its N/S O/S	- 207001172110117011121
repair at the time of inspection.	TOYO / YOKO or
Bal, or Market Value:	Front Rear (
DAC Accident Rport: Consistent? : Yes or No	R/Bal. 06 mm R/Bal. 09 mm
GIA / PR Seen: Consistent?: Yes or No	L/Bal. 06 mm L/Bal 06 mm
Est Repairs: \D days Res.: Yes or No	D.O.A. D.O.L. 11 10 18
Lum Sum: % 3 Val.: Yes or No	Survey held at Success United
CA / REV / REP. / 24 HRS	Des. of Damages Fit (Cap / O/S / N/S / U/C / Rooftop or
Vehicle: IN / OU	
Date: Person Contacted:	The U/C / Chassis frame / Body Structure affected due to collision
Date / Time Action / Instruction	•
TP EQ.	
Halo Halo	
mv , 38 k	
PV: 26.2K .	
Nett: 11.8 k.	
	Ch 12 110 12/12/2
	2 (\$ 12,110.12/5217)
Cata/Tone, File Pass to? : Prell. Report	Days Of Repair:
: Final Report	Resurvey No. of Trip: Survey Fee:
Date/Time. File Ratum to?	Transportation
Add Fe	
	Interview (\$) Photos
Report Format :	Tech Invs (\$) Others
Lump Sum / LB.I: (\$	Weekend (\$)
Lump Sum / LD II IS	



聯成汽車維修

SUCCESS UNITED PTE LTD

2 Kaki Bukit Ave 2, #01–33 / #02–29 Kaki Bukit AutoHub Singapore 417921 Tel: 6746 1515 / 6747 1787 Fax: 6748 5015 www.successunited.com.sg Co. / GST Neg: 200402570G

Estimate: TP/18-108

M/s EQ Insurance Co Ltd

5 Maxwell Road

#17-00 Tower Block MND Complex

Email: eqiprs@eqinsurance.com.sg

Singapore 069110

Attn: Motor Claim

Tel: 62239433

Fax: 62243903

20/1 Jan.

Date : 11st Oct 2018

Vehicle No : SKA 1744U

Make/ Model : V/W Tiguan 2.0L Chassis No : wvgzzzsnzgw068449

Acc. Date: 09.10.18 Policy No: MP302015

Your Ref : GBG 2861H

ONLY PRESIDENT		CONTRACTOR		In the property of the second		
S/n.	Qty	Particulars	Ur	nit Price		Amount
		Materials Charles			,9	2,178.52 2078.7
1	1 pc	Rear Boot Lid Pisterko			S	2,178.52
2	1 pc	Rear Boot "Tiguan" Emblem			S	156.31
3	1 pc	Rear Boot "Logo"			\$	132.70 -
4	1 pc	Rear Boot "2.0" Emblem 2			S	131.80
5	1 pc	Rear Boot "TSI" Emblem 1				131,00
6	1 pc	Rear Boot "4 moution" Emblem			S	85.21
7	1 pc	Rear Boot Mechanism Lock 70-d			\$	288.10
8	1 pc	Rear Boot Weatherstrip Lt			\$	353.58
9	2 pc	Rear Boot Damper (L/RH) Aun	\$	123,45	\$	246.90 4
10	1 pc	Rear Boot Inner Trim Board 2 rucked			S	289.30 3
11	2 pc	Rear Boot No. Plate Lamp (L/RH)	\$	63.89	\$	127.78 -
12	1 pc	Rear Boot No. Plate Lamp Garnish could			S	59.83
13	1 pc	Rear Boot Inner Handle and			S	173.10
14	2 pc	Rear Boot Lid Lamp (L/RH)	S	356.60	5	713.20
15	2 pc	Rear Lamp (L/RH)	S	296.40	\$	592.80
16	1 pc	Rear Bumper Top Distorted	134.5	O-Marine -	s	1:432:25
17	10 pc	Rear Bumper Clips 🔑	S	3.20	S	32.00
18	2 pc	Rear Bumper Side Holder (L/RH)	5	54.75	S	109.40 🖈
19	2 pc	Rear Bumper Braket (L/RH)	\$	38.00	\$	76.00
20	1 pc	Rear Bumper Reiforcement	-35	UMBINE!	\$	789.15
21	1 pc	Rear Lower Bumper Trato Med			S	537.15
22	1 pc	Rear Tow Hook Cover	1		S	35.23 K
23	2 pc	Rear Bumper Reflector Lamp (L/RH)	S	81.00	S	162.00 7
24	1 pc	Rear End Panel Devoted		27,1117	s	1 262 95
25	1 pc	Rear End Panel Inner Top Garnish Delad			\$	216.05
26	1 pc	Rear Spare Tyre Panel Peyis			\$	1 529 75 %.
27	2 pc	Rear Spare Tyre Sponge Zautes	5	188.70	s	377.40 2 188.70
28	1 pc	Rear Fender Guard LH The AL			S	91.75
29	1 pc	Rear Exhaust Silencer Box Assy 24			S	1,097.35 *
30	1 pc	Rear Exhaust Silencer Box Bush -			5	45.37 🛰
31	1 pc	Frt Bumper Assy Pu			s	1,267.10 *.
32	1 pc	Frt Grille Assy Com 3		7	1 = 1	
33	1 pc	Frt Grille Chrome Trim			\$	833.54
34	1 pc	Frt Grille Reiforcement Ne MV		-	\$	721.85 🗙 .

9925.83



JUILED BLE LLD

2 Kaki Bukit Ave 2, #01-33 / #02-29 Kaki Bukit AutoHub Singapore 417921 Tel: 6746 1515 / 6747 1787 Fax: 6748 5015 www.successunited.com.sg Co. / GST Reg: 200402570G

16.144.42 Less 5% 807.22 15,337.20 Total 45.00 Rear No. Plate With Frame S/Nett 1 pc 35 45.00 Frt No. Plate With Frame S/Nett : \$ 36 1 pc 380:00 200 S/Nett : S Reverse Sensor 37 1 pc Total Parts \$ 15,807.20 Labour 80.00 60 \$ Towing 60.00 \$ 2 To remove, rearrange electrical wirings, check lightings 2,800:00 1200 S 3 To remove, repair and replaced damaged bodyparts, realign bodyworks & where consistent to the accident. 250.00 122 4 R&R rear windscreen 200.00 *-5 R&R rear Exhaust, to alight pipe line. 180.00 80 6 R&R rear boot, transfer mechanism, gear & components. 2640 280:00 60-S 7 R&R inner trims, garnishes & upholetery. \$ 200:00 60 8 Respray tulf toke sealant. 2,000:00 1000 9 To putty and respray painting on affected area.

Total Parts & Labour : \$ 21,857.20

Total Labour

Success United Pte Ltd

No of Days

Re-Survey Before/After Paint Part By Part/Lump Sum

Surveyed By Contact No.

Date of Survey Fax No.

NOTE: LUMP SUM WILL BE REVISED IF SUPPLEMENT REPAIR IS REQUIRED

6.050.00

LKK Auto Consultants hence notify the Repairer of the following:

- . To resurvey before after stray pointing
- To display the traped plant stilluring recurrency
- Parts prices and 6-bit 1 continues.
- The Sundy Survey (1 * Lamout Projudice" basis
- No illegal mondications, is allowed.
- Supplementary nemoti must be resurveyed and is subject to final approval from insurance Company

Acknowledged by Repairer

Signature:

Dates

SUCCESS UNITED PTE LTD

2 Kaki Bukit Ave 2, #01-33 / #02-29 Kaki Bukit Autohub. Singapore 417921

Tel No.: 67461515 / 67471787 Fax No.: 67485015

Website: www.successunited.com.sg Buss. Reg. No.: GST No. 200402570G

EQ Insurance Co Ltd

5 Maxwell Road

#17-00 Tower Block MND Complex

Singapore 069110

Attention: Motor Claim Department

Contact: 62239433 Fax No.: 62243903

Supplementary Estimate: TP18108S

Date: 10/10/2018

Vehicle Num. : SKA1744U Make/Model : Volkswagon Tiguan-2010

Chassis/Eng#: WVGZZZ5NZBW068449 Accident Date: 09/10/2018 Claim No.: GBG 2861H

Reference: Policy No.:

S/N Quantity Particular Unit Price

LIST ITEMS:

Rear Fender Wheel Arch RH 2. Rear Boot Lid Push Button

Rear Bumper Reverse Lamp L/R

List TotalS\$:

5.00% Discount S\$:

Amount S\$

544.65 57.10 < 95.40

190.80

71.75

792.55 39.63

752.92

28235

26842

E. & O.E.

Total S\$:

752.92

for SUCCESS UNITED PTE LTD

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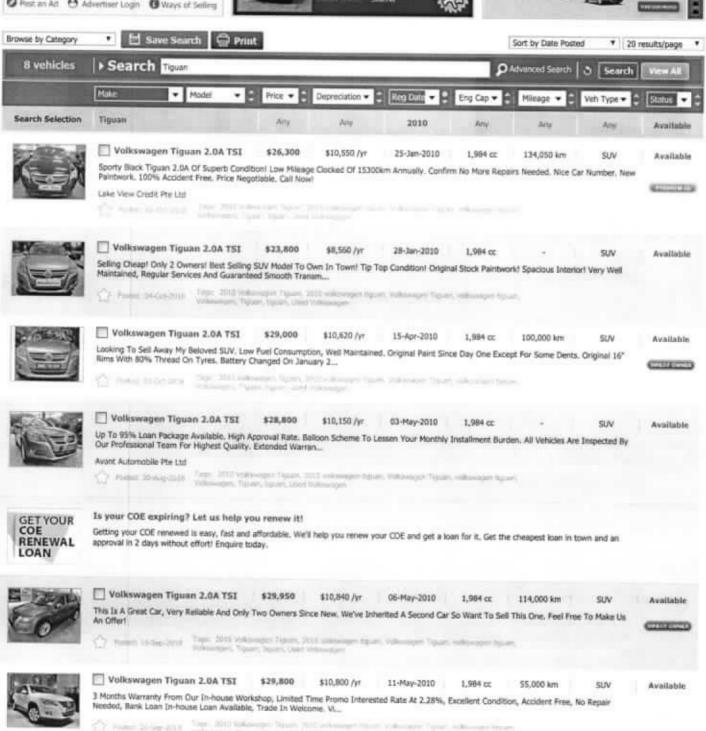
Forum

Resources









Volkswagen Tiguan 2.0A TSI

7 Product LT-Securities

\$36,300

Team 2011 Volkewager Tiguer, 2011 submought Square,

\$11,310 /yr

Well Taken Care By The Previous Owner, High Loan With High Trade In, Price Negotiable, Call Now Or Visit Our Showroom Today!

04-Aug-2010 1,984 cc 120,000 km

SIN

Available



USED CAR PARTS & Accessories Of Cine

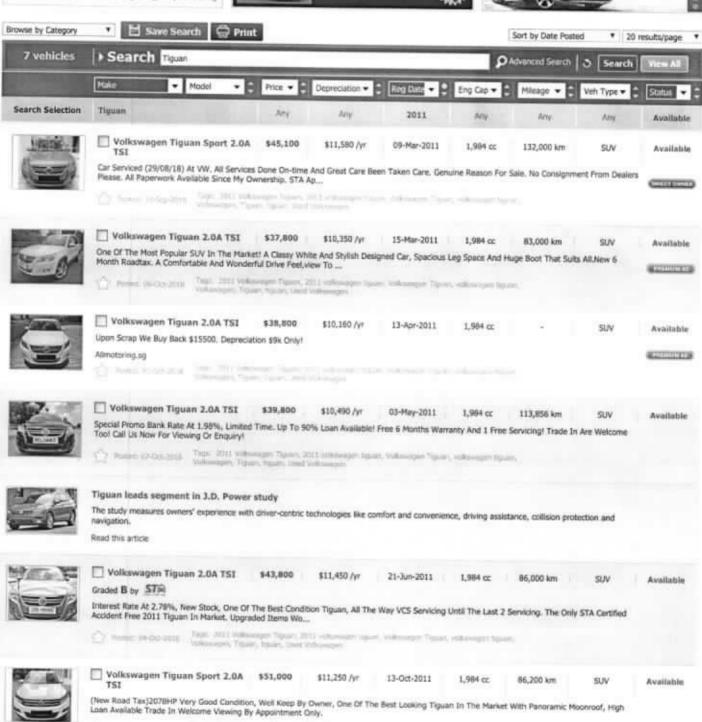


Post an Advertisement Sell it yourself! Advertise it at just \$58 until it's SOLD!



I Owner, 46,500km done, as good as newf







Volkswagen Tiguan 2.0A TS1

T. Present Division Street

\$43,800

Potest 23-Sep-Total Tapic 2011 (HB04eper Tiples, 2011 volume

\$10,010 /уг

17-Oct-2011

109.000 km

1.984 cc

SUV

Available

3 Months Warranty From Our In-house Workshop, Excellent Condition, Accident Free, No Repair Needed, Bank Loan In-house Loan Available, Trade In

> Back to OneMotoring

Enquire PARF/COE Rebate for Registered Vehicle

Vehicle Owner Particulars

Owner ID Type: Singapore NRIC
Owner ID: 4164I

Vehicle Details

Vehicle No.: Vehicle to be Exported:

Intended Deregistration Date: 10 Oct 2018
Vehicle Make: VOLKSWAGEN

Vehicle Model: TIGUAN 2.0LTSI AT 5N12K9 SR
Primary Colour: Black

Manufacturing Year: 2010
Engine No: CCZ110978

 Chassis No.:
 WVGZZZ5NZBW068449

 Maximum Power Output:
 125.0 kW (167 bhp)

 Open Market Value:
 \$27,288.00

 Original Registration Date:
 25 Jan 2011

 First Registration Date:
 25 Jan 2011

Transfer Count: 0

Actual ARF Paid: \$27,288.00

Intended PARF Rebate Details
PARF Eligibility: Yes

PARF Eligibility Expiry Date: 24 Jan 2021
PARF Rebate Amount: \$16.372.00

Intended COE Rebate Details

COE Expiry Date: 24 Jan 2021

COE Category: B - Car (1601cc & above)

 COE Period(Years):
 10

 QP Paid:
 \$42.801.00

 COE Rebate Amount:
 \$9,791.00

Total Rebate Amount: \$26,163.00

The information contained herein is correct as at 10 Oct 2018

5KA1744U

No



聯成汽車維修

SUCCESS UNITED PTE LTD

2 Kaki Bukit Ave 2, #01-33 / #02-29 Kaki Bukit AutoHub Singapore 417921 Tel: 6746 1515 / 6747 1787 Fax: 6748 5015

www.successunited.com.sg

Co. / GST Reg: 200402570G

Your Ref: GBG 2861H

17th November 2018

M/s. EQ Insurance Co Ltd

5 Maxwell Road

#17-00 Tower Block MND Complex

Singapore 069110

Attn: Motor Claims

Dear Sir

Re: Acc Invig SKA 1744U, GBG 2861H & SLQ 605R on 09.10.18

We refer to the above accident which was caused due to the negligence of your insured driver of Veh No. GBG 2861H

We are claiming for the following costs and losses incurred:

1)	Cost of Repairs (Inc. 7% GST)	\$	11,235.00
2)	Loss of Use (\$120 x 14 days)	\$	1,680.00
3)	Search Fees	\$	2.00
	Total:	S	12.917.00

Enclosed herein the following documents for your perusal.

- 1) Tax Invoice No. \$1811033
- 2) GIA Search Fee
- 3) Letter of Authorisation

We appreciate your prompt attention and response.

Yours faithfully

52



51 UBI AVE 1, #01-25 PAYA UBI INDUSTRIAL PARK, SINGAPORE 408933 TEL: (065) 62563561 FAX: (065) 67414108

Our Ref: CC4/EQI18018548/Aja3

23 OCTOBER 2018

H COOL AIRCON SERVICES
22 NEW INDUSTRIAL ROAD
#02-25/26
PRIMAX
SINGAPORE (536208)
Dear Sir/Madam.

ACCIDENT INVOLVING GBG 2861H / SKA 1744U / OTHERS ON 09/10/18

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

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

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

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

Please call us if you have further queries.

Yours faithfully,

Joy Irehe Case Handler DID: 6841 2409 FAX: 6741 4108

Email: joyirene@lkkauto.com

EQ INSURANCE COMPANY LIMITED (Motor Claims Dept)

c.c.

LETTER OF AUTHORISATION

To: Success United Pte Ltd

Singapore

RE: ACCIDENT INVOLVING VEHICLE NOS:

SKA 1744U & GBG 2861H

ALONG Buangkok Drive Exit From KPE

ON 09.10.18

I/We, Lum Kim Wah

Co's Rgn/NRIC No. \$15641641

of 31 Compassvale Road #01-42

Singapore 544759

the owner of vehicle no. SKA 1744U

hereby authorise you to commence repair to the said

vehicle forthwith. In consideration of you repairing my/our vehicle at my/our request:

- a) I/We hereby irrevocably authorise you to demand claim settle receive whatever amount settled/payable by the insurance and/or third party or to commence legal proceeding, if necessary, in my name, for the costs of repair and loss of use, etc and to you appointing any Solicitor to act for me in respect of the accident claim and all and any amount claimed, received and/or settled shall belong absolutely to you. I/We agree to assign the whole proceeds of my/our third party claim to you and my/our Solicitors (to be appointed by you on my/our behalf) shall accept this as my/our irrevocable authorisation to pay the amount compensated direct to you after deduction of their costs on a Solicitor & Client basis. I/We undertake to co-operate fully with you and my/our Solicitors to see the claim to a successful conclusion.
- b) If the third party claim is unsuccessful or in your discretion inappropriate for any reason, I/we hereby instruct and authorise you to claim direct from my/our insurance company on my/our behalf for all monies due to you. I undertake to pay you for the Excess applicable under my policy and to reimburse you all costs, fees and expenses incurred by you in pursuing the claim on my behalf.
- c) If the own insurers' claim is not applicable and/or the third party claim fails and/or either of the aforesaid is indequate, I/we underake to pay you for your expenses, costs and fees immediately.

I/We also irrevocably authorise you to sign all discharge vouchers/indemnity forms and all necessary papers in connection with the above claim in my/our absence. I/We irrevocable authorise you to appoint such a firm of Solicitors on my/our behalf as you shall deem fit for the purpose of the third party/own insurer's claim.

I/We undertake to inform you and/or the Solicitors appointed by you on my behalf in the event the third party's insurance company communicate with me/us directly, orally or in writing and I/we further undertake not to accept any monies or offer of settlement from the third party's insurers without first communicating with you and obtaining your consent.

Upon settlement of the third party claim and in case the settlement monies was sent to me/us by the third party's insurers, I/we undertake to pay you and my/our solicitor the cost of repairs settled and related expenses and disbursement incurred.

My/Our insurer is/are

HL Assurance Pte Ltd

Policy No. MP302015

15

Expiry Date: 24.01.18

Date: 10.10.18

Excess:

Owner's Signature/Co's stamp

Lum Kim Wah

NRIC No: \$15641641

Witness Signature/Name



SUCCESS UNITED PTE LTD

2 Kaki Bukit Ave 2, #01-33 / #02-29 Kaki Bukit AutoHub Singapore 417921 Tel: 6746 1515 / 6747 1787 Fax: 6748 5015 www.successunited.com.sg Co. / GST Reg: 200402570G

EQ Insurance Co Ltd 5 Maxwell Road #17-00 Tower Block MND Complex Singapore 069110

Attention : Motor Claim Department Contact : 62239433 Fax No. : 62243903 Tax Invoice: S1811033

Date: 17/11/2018
Vehicle Num.: SKA1744U
Make/Model: Volkswagon Tiguan-2010
Chassis/Eng#: WVGZZZ5NZBW068449
Accident Date: 09/10/2018

Claim No. : Reference : GBG 2861H

Policy No.:

Amount S\$

To provide materisls, labour and respray painting.

LUMP SUM

10,500.00

E. & O.E.

Total S\$: GST @ 7% S\$:

Amount Due S\$:

10,500.00 735.00 11,235.00

for SUCCESS UNITED PTE LTD



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-18-156643

Date of Request:

10/10/2018

Your Ref No:

Online Purchase

Success United Pte Ltd 2 Kaki Bukit Ave 2 #01-33 Kaki Bukit AutoHub Singapore 417921

Dear Sir/Madam,

Enquiry Date

10/10/2018

Enquiry By

Sirina Soon

TP Vehicle No.

GBG2861H

Accident Date

09/10/2018

Enquiry Result

TP Vehicle No.	Insurer	Period of Insurance	Insurer Tel. No.
GBG2861H	EQ Insurance Company Ltd	14/02/2018-13/02/2019	6223 9433

Thank You.

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

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GENERAL INSURANCE ASSOCIATION OF SINGAPORE RECORDS MANAGEMENT CENTRE

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

TAX INVOICE

Our Ref No:

GR-18-156643

Date of Request:

10/10/2018

Your Ref No:

Online Purchase

Success United Pte Ltd 2 Kaki Bukit Ave 2 #01-33 Kaki Bukit AutoHub Singapore 417921

Dear Sir/Madam,

Enquiry Date

10/10/2018

Enquiry By

Sirina Soon

TP Vehicle No.

GBG2861H

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:

[X] GIRO [] Cash [] Cheque

Joy Irene (LKKAuto)

From:

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

Sent:

Wednesday, 13 March 2019 11:04 AM

To:

Joy Irene (LKKAuto)

Cc:

Admin A

Subject:

RE: URGENT: Our ref: DM18HO02713/JT - SKA 1744U / GBG 2861H / DoA 09.10.18

*** LKK REF: CC4/EQI18018548/Aja3q2

Attachments:

Lod.PDF; MARKED EST.PDF; SURVEY PHOTOS.PDF; SURVEY REPORT.PDF

Dear Joy

Please proceed to offer up to \$12,537.00.

Regards,

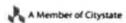
Janet Tan

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





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From: Joy Irene (LKKAuto) [mailto:JoyIrene@lkkauto.com]

Sent: Wednesday, March 13, 2019 10:33 AM

To: Joel Goh <joel.goh@eqinsurance.com.sg>; Janet Tan <janet.tan@eqinsurance.com.sg>

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

Subject: RE: URGENT: Our ref: DM18HO02713/JT - SKA 1744U / GBG 2861H / DoA 09.10.18 *** LKK REF:

CC4/EQI18018548/Aja3q2

Dear Sirs,

We refer to our email below dated 23/01/19.

TP is chasing offer.

Kindly let us have your mandate/instruction.

Thank you.

Best Regards,

Joy Irene | Case Handler

DID: 6841-2409 | email: joyirene@lkkauto.com| Fax: 6741-4108 Blk 51, Paya Ubi Industrial Park, Ubi Avenue 1, #02-25 | S(408933)

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From: Joy Irene (LKKAuto)

Sent: Wednesday, 27 February 2019 10:44 AM

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

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

Subject: URGENT: Our ref: DM18HO02713/JT - SKA 1744U / GBG 2861H / DoA 09.10.18 *** LKK REF:

CC4/EQI18018548/Aja3q2

Importance: High

Dear Sirs,

We refer to our email below dated 23/01/19.

TP is chasing offer.

Kindly let us have your mandate/instruction.

Thank you.

Best Regards, Joy Irene | Case Handler LKK Auto Consultants Pte Ltd

DID: 6841-2409 | email: <u>joyirene@lkkauto.com|</u>Fax: 6741-4108 Blk 51, Paya Ubi Industrial Park, Ubi Avenue 1, #02-25 | S(408933)

All contents of this email is intended strictly for the addressee(s) only. It may contain confidential and/or privileged information. If you are not the intended recipient (or have received this email in error) please notify the sender immediately and destroy this email. Any unauthorized copying, disclosure or distribution of the material in this email is strictly forbidden.

From: Joy Irene (LKKAuto)

Sent: Friday, 8 February 2019 3:39 PM

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

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

Subject: FW: Our ref: DM18H002713/JT - SKA 1744U / GBG 2861H / DoA 09.10.18 *** LKK REF:

CC4/EQI18018548/Aja3q2

Dear Sirs.

We refer to our email below dated 23/01/19.

Kindly let us have your mandate/instruction.

Thank you.

Best Regards, Joy Irene | Case Handler LKK Auto Consultants Pte Ltd

DID: 6841-2409 | email: joyirene@lkkauto.com| Fax: 6741-4108 Blk 51, Paya Ubi Industrial Park, Ubi Avenue 1, #02-25 | S(408933)

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From: Joy Irene (LKKAuto)

Sent: Wednesday, 23 January 2019 2:49 PM
To: Janet Tan < janet.tan@eqinsurance.com.sg>

Cc: Admin A <admin-a@lkkauto.com>; CS A Team <cs-a@lkkauto.com>; joel.goh@eqinsurance.com.sg

Subject: RE: Our ref: DM18HO02713/JT - SKA 1744U / GBG 2861H / DoA 09.10.18 *** LKK REF:

CC4/EQI18018548/Aja3q2

Dear Janet,

This is a chain collision accident involving 4 vehicles. BOLA 28. Our insured vehicle was the last vehicle in line.

Summary to offer to repairer "SUCCESS UNITED PTE LTD" is as follows:

	Claimed Amount	Revised Amount
Cost of Repair	\$22,610.12 (per estimate)	\$ 11,235.00
Loss of Use	\$ 1,680.00 (\$120 x 14 days)	\$ 1,300.00 (\$100 x 13 days)
Search Fee	\$ 2.00	\$ 2.00
Total	\$ 24,292.12	\$ 12,537.00

For your approval.

Thank you.

Best Regards, Joy Irene | Case Handler LKK Auto Consultants Pte Ltd

DID: 6841-2409 | email: joyirene@lkkauto.com Fax: 6741-4108
Blk 51, Paya Ubi Industrial Park, Ubi Avenue 1, #02-25 | S(408933)

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From: Joy Irene (LKKAuto)

Sent: Thursday, 17 January 2019 2:23 PM

To: Mei Kwan (LKKAuto) < Meikwan@lkkauto.com>; Janet Tan < janet.tan@eginsurance.com.sg>

Cc: Admin A <admin-a@lkkauto.com>; CS A Team <cs-a@lkkauto.com>

Subject: RE: Our ref: DM18HO02713/JT - SKA 1744U / GBG 2861H / DoA 09.10.18 *** LKK REF:

CC4/EQI18018548/Aja3q2



51 UBI AVE 1, #02-25 PAYA UBI INDUSTRIAL PARK, SINGAPORE 408933 TEL : (065) 62563561 FAX : (065) 62564315

To: M/s EQ INSURANCE COMPANY LTD

Date: 28/03/2019

THIRD PARTY DIRECT SETTLEMENT

Vehicle No.	GBG 2861H	(Insd Veh)	Your Ref. No.: DM18HO02713/JT
venicle No.	SKA 1744Ú	(TP Veh)	Our Ref. No. : CC4/EQI18018548/Aja3q2
Date of Accident	9/10/2016		×

Liability		100%	
Final Repair Cost	: \$	11,235.00	
Loss of Use	: \$	1,200.00	12 days
Rental (If any)	: \$	~	days
Others:	: \$	2.00	
	: \$		
		12,437.00	
Final Settlement Sum	: \$	12,435.00	GLOBAL SUM
Remarks	8		· · ·

1)	SUCCESS UNITED PTE LTD	: \$	12,435.00
	/	: \$	/

JOANNE LEE 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 Interna	ationale Des Experts En Automo	obile			
EQ	INSURANCE CON	IPANY LTD	Ref : CC4/EQI180185	48/Aja3q2			
#17	AXWELL ROAD -00 TOWER BLOC D COMPLEXSING		Date: 28-03-2019 Code: EQI				
1.		Policy Particula	rs :- THIRD PARTY CLAIN	4			
	Insured Veh.	GBG 2861H	Veh. Inspected	SKA 1744U			
	Policy No.	DMCPHQ18-000855	Coverage (\$)	0.00			
	Claim No.	DM18HO02713/JT	Excess (\$)	0.00			
	Assign From	JANET	Assign Date	11/10/2018			
2.	Vehicle Particulars & Condition						
	Make & Model	VOLKSWAGEN TIGUAN	c.c	1984			
	Engine No.	HIDDEN	Year of Reg.	2011			
	Chassis No.	WVGZZZ5NZBW068449	Colour	BLACK			
	Odometer	231302	Steering	IN ORDER			
	Brakes	IN ORDER	Modification	SPORTS RIM			
	General	GOOD					
3.		Conc	ditions of Tyres				
		Size	Make	Balance			
	R/H Front Tyre	255/50 R18	MICHELIN	6 mm			
	L/H Front Tyre	255/50 R18	MICHELIN	6 mm			
	R/H Rear Tyre	255/50 R18	MICHELIN	6 mm			
	L/H Rear Tyre	255/50 R18	MICHELIN	6 mm			
1 .		Description of Damages					
	THE VEHICLE SU	STAINED DAMAGES AT THE	FRONT AND REAR PORTION	4.			
	DAMAGES SEE D	ETAILS.	-				
5.		Gene	eral Information				
	Accident Date	09/10/2018	Inspection Date	11/10/2018			
	Survey held at	SUCCESS UNITED PTE LTD					
		2 KAKI BUKIT AVE 2 #01-33 KAKI BUKIT AUTOHU SINGAPORE 417921	JB				
5a,		TY-THE III IN THE	Remarks				
		ON WAS CONDUCTED ON A"VICE TO YOUR INSTRUCTIONS					
5b.		Estima	te Days of Repair				
	ESTIMATED NOR	MAL PERIOD FOR REPAIR:	10 Working Day	s			



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

TEL: 6256 3561 FAX: 6256 4315

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

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ADJUSTMENT ON REPAIR COST FOR VEHICLE NO. SKA 1744U

Qty	Description of Parts	Condition	Estimate By Workshop (\$))	Our Adjusted (\$)
	REPLACEMENT OF PARTS			
1	REAR BOOT LID	DISTORTED	2,178.52	2,078.25
1	REAR BOOT "TIGUAN" EMBLEM	NECESSARY	156.31	156.31
1	REAR BOOT "LOGO"	NECESSARY	132.70	132.70
1	REAR BOOT "2.0" EMBLEM)	NECESSARY	131.80	131.80
1	REAR BOOT "TSI" EMBLEM)	NECESSARY	-	
1	REAR BOOT "4 MOUTION" EMBLEM	NECESSARY	85.21	85.21
1	REAR BOOT MECHANISM LOCK	DAMAGED	288.10	288.10
1	REAR BOOT WEATHERSTRIP	CUT	353.58	353.58
2	REAR BOOT DAMPER (L/RH) @\$123.45	NOT NECESSARY	246.90	
1	REAR BOOT INNER TRIM BOARD	CRACKED	289.30	289.30
2	REAR BOOT NO PLATE LAMP (L/RH) @\$63.89	CRACKED	127.78	127.78
1	REAR BOOT NO PLATE LAMP GARNISH	CRACKED	59.83	59.83
1	REAR BOOT INNER HANDLE	DAMAGED	173.10	173.10
2	REAR BOOT LID LAMP (L/RH) @\$356.60	CUT	713.20	713.20
/2	REAR LAMP (L/RH) @\$296.40	CUT	592.80	592.80
1	REAR BUMPER TOP	DISTORTED	1,432.25	1,313.00
10	REAR BUMPER CLIPS @\$3.20	NECESSARY	32.00	32.00
/ 2	REAR BUMPER SIDE HOLDER (L/RH) @\$54.75	NOT NECESSARY	109.40	9
/2	REAR BUMPER BRACKET (L/RH) @\$38.00	NOT NECESSARY	76.00	
/1	REAR BUMPER REINFORCEMENT	BENT	789.15	789.15
1	REAR LOWER BUMPER	DISTORTED	537.15	537.15
1	REAR TOW HOOK COVER	NOT NECESSARY	35.23	
2	REAR BUMPER REFLECTOR LAMP (L/RH) @\$81.00	CRACKED	162.00	162.00
1	REAR END PANEL	DENTED	1,262.95	1,102.95
1	REAR END PANEL INNER TROP GARNISH	DEFORMED	216.05	216.05
1	REAR SPARE TYRE PANEL	TO REPAIR SEE LABOUR	1,528.75	
.2	REAR SPARE TYRE SPONGE @\$188.70	CRACKED (1 PC ONLY)	377.40	188.70
1	REAR FENDER GUARD LH	NECESSARY	91.75	91.75
1	REAR EXHAUST SILENCER BOX ASSY	TO REPAIR SEE LABOUR	1,097.35	:-

Report Ref No. CC4/EQI18018548/Aja3q2



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

TEL: 6256 3561 FAX: 6256 4315

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

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Qty	Description of Parts	Condition	Estimate By Workshop (\$))	Our Adjusted (\$)
1	REAR EXHAUST SILENCER BOX BUSH	NOT NECESSARY	45.37	
1	FRT BUMPER ASSY	TO REPAIR SEE LABOUR	1,267.10	
1	FRT GRILLE ASSY }	CRACKED	833.54	833.54
1	FRT GRILLE CHROME TRIM }	CRACKED		
1	FRT GRILLE REINFORCEMENT	NOT NECESSARY	721.85	
1	REAR FENDER WHEEL ARCH RH (ADDITIONAL)	NECESSARY	544.65	91.75
1	REAR BOOT LID PUSH BUTTON (ADDITIONAL)	NOT NECESSARY	57.10	3
2	REAR BUMPER REVERSE LAMP L/R @\$95.40 (ADDITIONAL)	CRACKED	190.80	190.80
12	LESS 5% DISCOUNT		-846.85	-536.54
			16,090.12	10,194.26
	SPECIAL NETT ITEMS			
1	REAR NO PLATE WITH FRAME (SN)	BENT	45.00	45.00
1	FRT NO PLATE WITH FRAME (SN)	BENT	45.00	45.00
1	REVERSE SENSOR (SN)	DAMAGED	380.00	200.00
	25 75		470.00	290.00
	LABOUR			
	TOWING.		80.00	60.00
	TO REMOVE, REARRANGE ELECTRICAL WIRINGS, CHECK LIGHTINGS.		60.00	60.00
	TO REMOVE REPAIR AND REPLACED DAMAGED BODYPARTS, REALIGN BODYWORKS & WHERE CONSISTENT TO THE ACCIDENT INCLUSIVE OF THE REPAIR OF REAR SPARE TYRE PANEL, REAR EXHAUST SILENCER BOX ASSY AND FRT BUMPER ASSY.		2,800.00	1,200.00
	R&R REAR WINDSCREEN		250.00	120.00
	EXHAUST, TO ALIGHT PIPE LINE.	NOT NECESSARY	200.00	
	R&R REAR BOOT, TRANSFER MECHANISM, GEAR & COMPONENTS.		180.00	80.00
	R&R INNER TRIMS, GARNISHES & UPHOLSTERY.		280.00	60.00
	RESPRAY TUFF KOTE SEALANT.		200.00	60.00
	TO PUTTY AND RESPRAY PAINTING ON AFFECTED AREA.		2,000.00	1,000.00
			6,050.00	2,640.00

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GRAND TOTAL	22,610.12	13,124.26
RECOMMENDED COST OF LUMP SUM REPAIRS (TO ITS PRE-ACCIDENT CONDITION)		10,500.00

Report Ref No. CC4/EQI18018548/Aja3q2



ADRIAN LING WAI PING

B.Eng, AMSOE, AMIRTE, AMSAE-A, M.MATAI

Licensed Appraiser

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He liability of responsibility whatevever, in contact or tort, is accepted to any third party who may reply on the Report wholly or in part. Any third party acting or replying on this Report, in whole or in part, does so at his or her own risk.

Joanne Lee (LKK Auto)

From: Joanne Lee (LKK Auto) <report@lkkauto.com>

Sent: Friday, 29 March 2019 2:22 PM

To: 'janet.tan@eqinsurance.com.sg'

Subject: TP Direct Settlement - Accident Involving GBG 2861H (OI) and SKA 1744U (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 Blk 51, Paya Ubi Industrial Park, Ubi Avenue 1, #01-25 Singapore 408933