

Surveyor:

TAUWKH

DOI:

23/10/18

Date / Time:

18/10/18

Registered in Merimen:

Pre-assign / CCU / FTE

FBD 3708 C



Insured Vehicle No.:

Claim No.:

Name of Insured:

Policy No.:

Insured Tel No.:

HP:

Make / Model:

Excess Sec II :SS

D.O.A:

10/10/2018

Place of Accident:

Is driver the owner?

(YES)

Nature of Accident:

If NO, Driver Name / Age:

Driver Tel No.:

(V/L: YES / NO)

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

Insured Liability: %

Final? Yes / No

SKG 6852B



INSRS:

WSP:

Tel:

Liability:

RMKS:

Can
crash.

INSRS:

WSP:

Tel:

Liability:

RMKS:



INSRS:

WSP:

Tel:

Liability:

RMKS:



INSRS:

WSP:

Tel:

Liability:

RMKS:

Date/ Time

1/10/18
11:57AM

SKG 6852B - X ; FBD 3708 C - X

STAGE

DATE / PIC

Non-Reporting hr (1st):

Non-Reporting hr (2nd):

Non-Reporting hr (Final):

Notification hr (if non-pickup):

Call OI:

After call hr to OI:

Documentation Check List: Handler Typist

Notification hr (if non-pickup):

After call hr to OI: (buhl)

Authorisation To Act:

Release Voucher: (NO W)

Final Repair Bill:

Car Rental Invoice:

Towing Invoice:

LTA / GIA:

Medical Bill:

FIR:

Mandate/Reject Instruction:

LOD

Payment Breakdown Form:

Post-Repair Photos:

Others:

PRELIMINARY ADVICE

Date/Time: 20/10/18

Sent By: AS

FINALIZATION

Date/Time:

Confirm with:

Repair Cost:

R/P \$1,740.00 (3 days) Reduction: 74 %

Confirm by:

Email ☐ Call ☐

FINAL SETTLEMENT

Date/Time:

Confirm with:

Email ☐ Call ☐

Final Liability:

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

If NO or B 28, Ass. Lia:

Repair Cost: (w/acc)

\$1,858.90

(OI REPAIR - BOUND TP)

Loss of Rental (LOR):

\$540.00 (3 days) x \$180

Loss of Use (LOU):

\$ - (3 x days)

Loss of Income (LOI):

\$ - (3 x days)

LOR only ☐ LOU only ☐LOR + LOU ☐ LOR + LOI ☐ [Tick only one]

GIA/LTA Search

\$7.45

Medical:

\$ -

Disbursement:

\$ -

Legal Cost

\$ -

Total:

\$1,906.35

Global Sum \$:

FINAL PAYMENT

Date/Time:

Confirm with:

Email ☐ Call ☐

Payee 1:

\$1,906.35

Name 1:

CAR CRASHERS SINGAPORE PTE LTD

Payee 2: (Strike if N.A.)

\$ -

Name 2:

Payee 3: (Strike if N.A.)

\$ -

Name 3:

1) Claim status: Noted / Reject / Private Settle

2) Report Format:

3) Survey fee:

\$400.00

Bureau

Tanph

REF: EQ1

18/09/18 Thar

ASSIGNMENT

From Date: 23.10.2018

Estimated Cost:

OD / (P) WS / TP RES / OD RES / EVA / INV / MV

To inspect Vehicle No: SK7 68528

at Workshop m/s Carcrafters

of 43 Toh Guan Rd East #05-155

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.

before 12pm

N/S	O/S

Bal. or Market Value:

IDAC Accident Rpt: Consistent? : Yes or No

GIA / PR Seen: Consistent? : Yes or No

Est. Repairs: 3 days Res: Yes or No

Lum Sum: % 3 Val: Yes or No

CA / REV / REP. / 24 HRS

Vehicle: IN / OUT

Date: Person Contacted:

Veh No:

SK668528

Yr Regn: 202 Sep

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

Truck / Trailer or

Make:

Volkswagen Tiguan

CC 1984

Colour:

Silver

A/C: Insured / Std / NI / NA

Sp. Reading:

59759

T/Radio: Insured / Std / NI / NA

Eng/No:

C/No:

WVG2275N EDW 000 780

Gen. Cond: Good / Fair / Poor / Burnt

Steering: Inorder / Jammed / Leaked / Burnt or

Brake: Inorder / Jammed / Leaked / Burnt or

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

Tyre Size:

F:

235/55R17

R:

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

TOYO / YOKO or

Front

Rear

R/Bal:

6

mm

R/Bal:

6

mm

L/Bal:

6

mm

L/Bal:

6

mm

D.O.A:

D.O.I:

23/10/18 E 1145

Survey held at:

Carcrafters

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

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

Date / Time Action / Instruction

P/P \$1,270.00
CDED: \$3,615.00 (74%)

Date/Time: File Pass to?

☐ : Preli. Report
☐ : Final Report

1)

Date/Time: File Return to?

2)

Days Of Repair:

Resurvey No. of Trip:

Survey Fee:

Transportation:

1. \$ + R.R. \$

2. Photo

3. Other

TOTAL

Report Format :

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

Add Fee:

☐ Site Insp (\$
☐ Interview (\$
☐ Tech. Invs (\$
☐ Weekend (\$



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: CC6/EQI18018604/T1ha3

Date: 30/10/2018

The Motor Claims Department
M/s EQ INSURANCE COMPANY LTD

PRELIMINARY ADVICE OF VEHICLE NO.

SKG 6852B

We refer to the above matter.

Please be informed that we had conducted the inspection of the above mentioned vehicle on 23.10.2018 at the premises of M/s CarCrafters Singapore Pte Ltd have the following to report:-

Workshop Estimate Amount	: S\$	4,885.00
Revised Estimate Amount	: S\$	1,110.00
"Check" Items Amount	: S\$	1,030.00
Total (Including Check Items)	: S\$	2,140.00
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: 3.0 days

Yours faithfully,

MOHD. TAUFIKH
Licensed Appraiser



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

CarCrafters Singapore Pte Ltd
48 Toh Guan Road East
#05-155, Enterprise Hub
Singapore 608588

Repair Estimate

Tel: 6267 9916
Fax: 6267 9313
www.carcrafters.sg

Date : 11-Oct-2018

Vehicle Num : SKG6852B

Make/Model : VW TIGUAN 2.0 TSI

Chassis No : WVGZZZ5NZDW000780

S/N	PARTS	QTY	PRICE	TOTAL
1	LOWER SPOILER	1	\$ 250.00	\$ <i>one</i> 250.00 ✓
2	REAR BUMPER	1	\$ 740.00	\$ <i>Ry</i> 740.00 ✓
4	REINFORCEMENT	1	\$ 390.00	\$ <i>?</i> 390.00 <i>X</i> <i>un</i>
5	BUMPER GUIDE PIECE LH	1	\$ 28.00	\$ <i>X</i> 28.00 <i>un</i>
6	BUMPER GUIDE PIECE RH	1	\$ 34.00	\$ <i>X</i> 34.00 <i>un</i>
7	END PANEL	1	\$ 500.00	\$ <i>X</i> 500.00 <i>un</i>
8	LICENSE PLATE LIGHT	1	\$ 27.00	\$ <i>X</i> 27.00 <i>un</i>
10	REFLECTOR LH	1	\$ 38.00	\$ <i>X</i> 38.00 <i>un</i>
12	REFLECTOR RH	1	\$ 38.00	\$ <i>X</i> 38.00 <i>un</i>
13	PARKING SENSOR	<i>1</i>	\$ 160.00	\$ <i>?</i> 640.00 <i>it shorted</i>
TOTAL PARTS				\$ 2,685.00
LABOUR				
1	To remove/ replace/ refit & panel rear portion of realigned rear bumper, end panel, lower spoiler & other affected area.			\$ <i>300</i> 1,000.00 ✓
2	To putty & respray rear bumper, tailgate, end panel, & other affected accident area.			\$ <i>400</i> 1,000.00 ✓
3	To check accident affected wiring system & recover.			\$ <i>30</i> 50.00 ✓
4	To remove, refix rear sensor.			\$ <i>30</i> 50.00 ✓
5	To recode & decode engine management system & fault code clearing after repair works.			\$ <i>✓</i> 100.00 ✓
TOTAL				\$ 4,885.00
GST 7%				\$ 341.95
GRAND TOTAL				\$ 5,226.95

LKK Auto Consultants hence notify the Repairer of the following:

- To resurvey before/after spray painting
- To display damaged part(s) during resurvey
- Parts prices are subject to confirmation
- Third party survey is on a "Without Prejudice" basis
- No illegal modification(s) is allowed
- Supplementary item(s) must be resurveyed and is subject to final approval from Insurance Company

Acknowledged by Repairer

Signature:

Date:

Tanphi 9744 5744
- up

3 days

Reusing new parts

surellkauto.com

23/10/18 @ 1145

Vic (LKKAUTO)

From: Tony Ong <tony@carcrafters.sg>
Sent: Monday, 25 February, 2019 6:10 PM
To: Vic (LKKAUTO); 'Jeslyn - VAG Singapore'; Claims Assistance - VAG Singapore
Subject: Re: SUBMISSION OF CLAIMS DOCUMENT FOR SSKG6852B LKK REF CC6/EQ118018604/T1ha3

Without Prejudice

Thanks for your quick reply. We accept the offer \$1,906.35 before GST.

Awaiting your DV soonest.

Regards

Tony

On 25/2/2019 5:28 PM, Vic (LKKAUTO) wrote:

WITHOUT PREJUDICE

Dear Faisal,

We refer further to the below email.

On a without prejudice basis and purely for an amicable settlement on a without admission of liability to our Insured's part, we offer settlement as below:

Cost of Repair (w/gst)	\$ 1,358.90
Loss of Rental (\$180 x 3 days)	\$ 540.00
LTA Search Fee	\$ 7.45
TOTAL	\$ 1,906.35

For your acceptance please. Kindly note that **no DV** is required.

The above amount is to be made payable to **CARCRAFTERS SINGAPORE PTE LTD.**

Thank you.

"Please note that our above offer and any settlement arising from the above offer are made on a without prejudice basis, and should not be construed as an admission of liability on our part or on the part of our Insured Driver. Terms of such settlement should also not be disclosed in any other related matter(s) in respect of the accident. Our offer made in respect of this present matter is made solely to resolve this matter only. No reference shall be made to this offer or any settlement arising from this offer in any other related matters.

Settlement and payment are subject to production of original documents on demand at any time and execution of Discharge Voucher (for settlement sum above \$20,000/-) by the Plaintiff/Claimant. Further all original documents shall be retained by us after we have made payment on the settlement sum.



CarCrafters Singapore Pte Ltd
48 Toh Guan Road East
#05-155 Enterprise Hub
Singapore 608586

Tel: +65 62679916
Fax: +65 6267 9313
www.carcrafters.sg

Our Ref: File 242 – SKG 6852 B

WITHOUT PREJUDICE

Date: 26TH DECEMBER 2018 (AR Registered)

Attention: Motor Claim Department

EQ Insurance Company Ltd

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

Dear Sir / Ma'am,

**TRAFFIC ACCIDENT INVOLVING SKG6852B & FBD3708C ALONG CLEMENTI AVE 2 TOWARDS CLEMENTI ROAD
DATED 10/10/18 @ 0920 HRS**

We have been authorized by SURTECO PTE LTD, the owner of vehicle number: SKG 6852 B, to claim against the party/parties responsible for the damages arising from the above-mention accident.

Our record show that you are the insurer of vehicle number: FBD 3708 C, at the material time of the accident with the driver of our client's vehicle, SURTECO PTE LTD.

As a result of the accident caused by your Insured Driver's negligent and/or management of your insured vehicle Number: FBD 3708 C, our client's vehicle was damaged and we have been put to loss and damage as follows:

(1) Cost of Repairs (Including GST)	\$1,358.90
(2) Loss of Use -3 Days (Rental Car)	\$600.00
(3) LTA Search receipt	\$7.45
	<u>\$1,966.35</u>

A Copy of each of the following supporting documents are enclosed:

(1) Repairer Invoice, Rental Invoice, LTA Receipt, LOA & Discharged voucher

Our Ref: File 242 – SKG 6852 B



CarCrafters Singapore Pte Ltd
48 Toh Guan Road East
#05-155 Enterprise Hub
Singapore 608586

Tel: +65 62679916
Fax: +65 6267 9313
www.carcrafters.sg

We would appreciate if you could look into the subject matter and let us have your favorable offer within 14 days. If you are agreeable to the settlement of the above said claims, please made payment to "**CarCrafters Singapore Pte Ltd**"

Please note that if we do not hear from you within the stipulated 14 days, we will have no alternative but to appoint our solicitor to act on our behalf to commence proceedings against you without further notice to you.

Yours faithfully,



Claims Department – Md Faisal Bin Masrif

Email: faisal@carcrafters.sg

NB: We encourage all parties to liaise with us via email or phone call to expedite all matters

PS: Please quote our reference number when replying

c.c Client – SURTECO PTE LTD

Vic (LKKAUTO)

From: Vic (LKKAUTO)
Sent: Thursday, 18 October, 2018 12:13 PM
To: mikesiow13@yahoo.com.sg
Cc: Admin A; Vic (LKKAUTO)
Subject: Your Ref:FBD 3708C_ACCIDENT INVOLVING FBD 3708C AND SKG 6852B ON 10/10/2018



Auto
Consultants
Pte Ltd

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

Our Ref: CC6/EQ18018604/ha3

18 SEPTEMBER 2018

SIOW BOON FONG

Dear Sir/Madam,

ACCIDENT INVOLVING FBD 3708C AND SKG 6852B ON 10/10/2018

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.

Best Regards,

Vic Alpeh | Case Handler

LKK Auto Consultants Pte Ltd

Phone: 6841-2096 | email: vicalpeh@lkkauto.com | fax: 6741-4108

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



Auto
Consultants
Pte Ltd

Save the Earth. Print only when necessary.

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AUTHORISATION, ASSIGNMENT AND INDEMNITY

To: CarCrafters Singapore Pte Ltd
48 Toh Guan Road East #05-155
Enterprise Hub
Singapore 608586

ACCIDENT INVOLVING MY/OUR VEHICLE NO. SK66852R AND FD3708C ON 10/10/2018
AT/ALONG Clementi Ave 2 Towards Clementi Road

1. I/we, SURTECO PTE LTD, the owner of motor vehicle no. SK66852R ("my vehicle") hereby appoint you and authorize you to commence repairs to my vehicle. Except for cases where direct settlement is made with the opposite party's insurers, you will only commence repairs only upon receipt of notification from my/our appointed solicitors that I/we have appointed to act for me/us in the claim in respect of the above caption.
2. Pending notification by my/our solicitors to you, I/we authorize you to appoint a surveyor to survey the damages to my vehicle and to do all necessary work ("the preliminaries") with a view to expediting the repairs to my vehicle. In the event that I/we decide not to proceed with the repairs to my vehicle after the preliminaries were done and/or arranged by you, I/we agree to pay for all the expenses incurred for the preliminaries.
3. You shall not be liable for any delay in the repairs to my vehicle for delays occasioned by the delay in notification by my/our appointed solicitors that I/we have appointed them to act for me/us in the claim in respect of the above caption.
4. I/we also authorize you to liaise with and give all necessary instructions to my/our solicitors as if the instructions are given by me/us with respect to the conduct of my/our claim against the third party driver and/or his insurers including, if necessary to commence legal proceedings in my/our name against the third party. Further, I/we have authorized my/our solicitors to direct all correspondence including documents in support of my/our claim and court documents to you as my/our nominated representative to facilitate the settlement of my/our claim.
5. In consideration of you agreeing not to collect from me/us the repair costs, rental fees for another vehicle (if applicable) and surveyor's fees now, I/we agree to assign the whole proceeds of my/our third party claim to you. In this regard, I/we shall authorize my/our solicitors to receive the settlement sum from the third party's insurers and for our solicitors to release all the balance of the settlement funds less the legal costs and disbursements, directly to you whom I/we have so authorized and I/we hereby absolve you and the third party's insurers of any and all liability during your/their course of following any/or all of my/our instructions. My/Our solicitors shall accept this as my/our irrevocable authority to pay the compensation amount in my/our third party claim directly to you after deducting of their costs on a solicitor and client basis. In the event that the third party insurers should make payment to the settlement sum directly to me/us, we will notify you and/or our solicitors of same and make payment to my/our solicitors the settlement sum so received by me/us for my solicitors' necessary action.
6. In the event that my/our claim or suit for damages against the third party is unsuccessful or is dismissed for whatever reasons, I/we understand that I/we shall be liable to pay the legal costs of the third party and the sum of monies due to you including the survey fees and any other costs and disbursements and incidentals incurred by you.
7. If my/our claim against the third party and/or his insurers is unsuccessful or cannot be proceeded with and/or if any judgment or settlement is not honored or satisfied by the third party, I/we authorize you to make a claim under my own motor comprehensive policy for the repair costs and other losses recoverable under the policy. In this respect, I/we understand and accept that the excess amount under the policy shall be borne by me/us.
8. If for whatever reason, my/our insurers reject my/our claim (or indemnity for the repair costs and/or other losses recoverable under the policy or offer to pay less than the amount claimed by you, I/we agree and undertake to pay the full amount of your repair bill, survey fee and other expenses reasonably incurred on my/our behalf or to pay you the difference in amount as the case may be.
9. I/we further understand that I/we may receive communications from the third party's insurers including but not limited to statements to be signed by me/us confirming that all items being claimed were caused by the accident or letter of offer/proposal at settlement enclosing discharge voucher. I/we undertake that we will not communicate with the third party's insurers or sign any documents whatsoever or do any act which will jeopardise my/our claim; but rather I/we will direct all communications and forward all documents received by me/us to you or to our solicitors.


Signature / Company Stamp

Nric: G5627336R

Dated this 23 day of Oct

2018





CarCrafters Singapore Pte Ltd
48 Toh Guan Road East
#05-155, Enterprise Hub
Singapore 608586
(Co. Reg No.: 201405620M)

Tel: 6267 9916
Fax: 6267 9313
www.carcrafters.sg



SATISFACTION CUM DISCHARGE VOUCHER

Claim No:

T/P/ OD Invoice No:

☐ COMPREHENSIVE ☒ THIRD PARTY ☐ OD CLAIM ☐ WINDSCREEN

Messrs: Surfco Pte Ltd.
(Hans Klingeborn)

I/We hereby declare that the repairs to my/our motor vehicle model: VW Tiguan 2.0 TSI
Vehicle Registration No. SG 6852B have been completed by CarCrafters Singapore
Pte Ltd at 48 Toh Guan Road East, #05-155, Enterprise Hub, Singapore 608586 to my/our
satisfaction. I/We agree that the payment of their account for such repairs shall be in full
settlement and discharge of all claims under Policy No. VPA 181264672 in view of the
damage caused to My/Our said motor vehicle's accident on 10/10/2018 @ 0920hrs.

Driver's Signature: [Signature]

Owner's Signature: [Signature]

Name:

Name:

NRIC:

NRIC:

Witness Signature: [Signature]

Dated: 25/10/18

CarCrafters Singapore Pte Ltd

Time Discharged: 1700 hrs.



note:

Upon conclusion with the Third Party claim, the Discharge Voucher has to be signed by you. In the event you refuse to sign the DV, you are liable for the repair cost and other disbursement incurred.

**CarCrafters Singapore Pte Ltd**

48 Toh Guan Road East
#05-155 Enterprise Hub
Singapore 608586

TAX INVOICE

Tel: (65) 6267 9916
Fax: (65) 6267 9313
Email: ask@carcrafters.sg

Invoice No. : INV2018-120039

Invoice Date : 26/12/2018
Job No. : SO2018-00675
Date Out :
Payment Terms : 30 Days
Payment Mode : INS CLAIM

Registration Number : SKG6852B
Chassis Number : WVGZZZ5NZDW000780
Mileage : 000000
Colour Code :
Fuel : 1/4
Cash Card : Yes
Vehicle Make & Model : VW Tiguan 4motion 2.0

Invoice To :

EQ Insurance

Tel : 62239433

Email: 0

S/N	Item No.	Description	Qty	Price (SGD)	Amount (SGD)
1	410030	Lower Spoiler	1	250.00	250.00
2	410030	Parking Sensor	1	160.00	160.00
3	420070	To Remove/Replace/Refit & Panel Rear Portion of Realigned Rear Bumper, End Panel & Lower Spoiler	1	300.00	300.00
4	410010	To Putty & Respray Rear Bumper, Tailgate, End Panel, & Other Affected Accident Area	1	400.00	400.00
5	420070	To Check Accident Affected Wiring System & recover	1	30.00	30.00
6	420070	To Remove, Refix Rear Sensor	1	30.00	30.00
7	420070	To recode & Decode Engine Management System & Fault Code Clearing After Repair Works	1	100.00	100.00

Note:

- * Interest for late payment will be charged at 1% per month on all overdue invoices.
- * Balance due to be paid and ordered goods must be collected within 3 months from Deposit date in order to avoid forfeiture of Deposit Amount.
- * Quotes validity: 14 days

I certify that I have received all products in good condition and confirm that all services have been satisfactorily completed. I understand that goods sold are not returnable and hereby absolve CarCrafters Singapore Pte Ltd of any liability arising from use therefrom.

Sub Total	1,270.00
GST 7%	88.90
Total SGD	1,358.90

Customer Signature

GST REGISTRATION NO: 201405620M

Prepared By:

BANK ACCOUNT: DBS Bank -107-901991-9



Invoice

SURTECO PTE LTD
C/O CARCRAFTERS SINGAPORE PTE LTD

Invoice No : GPLIN0001007
Invoice Date : 26/10/2018
Due Date : 26/10/2018
VHA No : 1283
Referral ID : C061

Description :	Amount
Rental for 3 Day/s @ \$200 per Day \$	600.00

Vehicle No : SLT6006Y

Vehicle Description : Mazda 6 2.0 A

Rental Period : 23/10/2018 to 25/10/2018

Total Amount Payable : \$ 600.00

F111 242

GOOD WAY RENT-A-CAR PTE LTD

8 Kaki Bukit Ave 4 #06-04 Premier@Kaki Bukit Singapore 415875

Tel: 6315 8479 H/P: 9833 0807

VHA No: 1283

Invoice No: GPLIN1007

Hirer's Vehicle No:

UEN: 201505120D

VEHICLE RENTAL AGREEMENT

HIRER'S PARTICULARS

Name: (as in I/C) KARL LINGGIAN

NRIC / FIN No: 65627536

Address (Res): 51-03 S-269265

Name & Address of Employer: SURTECH PTE LTD

Occupation: MD Driving Exp: _____

Singapore Driving Licence No: _____

Issue Date: _____ Date of Birth: _____

Tel: (O) _____ (R) _____ HP: 96397153

ADDITIONAL DRIVER'S PARTICULARS

Name: (as in I/C) Saowalak Juenjany

NRIC / FIN No: 60161275T

Address (Res): _____

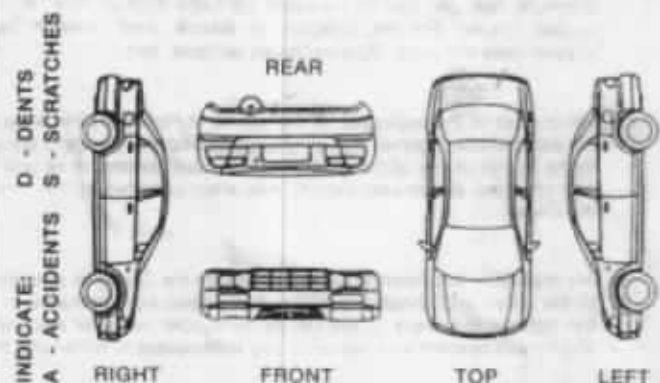
Occupation: _____ Driving Exp: _____

Singapore Driving Licence No: _____

Issue Date: _____ Date of Birth: _____

Tel: (O) _____ (R) _____ H/P: 91595406

VEHICLE CHECK LIST



MISSING / FAULTY ACCESSORIES / PARTS

REMARKS: _____

Vehicle No: SUT6006Y Replace Veh No: _____

Mileage Out: _____ Mileage Out: _____

Make & Model: MAZDA 6 Auto / Manual

Out : Date 23/10/18 Time: 0850

HIRE / PERIOD EXPIRY Time: _____

NON-WAIVER EXCESS=\$ 3000/-

CHARGES

Daily 3 @ \$ 200 per day \$ 600 -

Weekly @ \$ _____ per week

Monthly @ \$ _____ per month

Hours @ \$ _____ per hour

Extension @ \$ _____

Delivery/Collection Service

SUB-TOTAL \$

PETROL LEVEL

Out E 1/8 1/4 3/8 1/2 5/8 3/4 7/8 F

In E 1/8 1/4 3/8 1/2 5/8 3/4 7/8 F

Fuel

Traffic / Parking Fines

TOTAL CHARGES \$

Hirer's Signature [Signature]

Additional Driver's Signature [Signature]

I have read and agree to the terms and condition on both sides of the agreement. If I have presented a charge/credit card for payment, I agree that all amounts payable under this agreement and for parking and traffic infringements may be billed to that account and my signature above will be considered to have been made on the charge/credit card voucher. All information I have given GOOD WAY RENT-A-CAR PTE LTD in connection with this agreement is true.

*IMPORTANT

1. VEHICLE IS STRICTLY PROHIBITED FOR "HIRE FOR REWARDS" USAGE SUCH AS UBER / GRABCAR / GRABSHARE ETC.
2. ONLY PERSON ABOVE 23 YEARS OF AGE WITH MORE THAN 2 YEARS DRIVING EXPERIENCE, AUTHORISED, LICENSED AND SIGNING THIS AGREEMENT MAY DRIVE THE VEHICLE.
3. ALL PARKING AND TRAFFIC VIOLATIONS ARE THE RESPONSIBILITY OF THE HIRER. AN ADMINISTRATIVE CHARGE WILL BE LEVIED ON ANY TRAFFIC VIOLATIONS REDIRECTED.
4. THE HIRER SHALL BE LIABLE FOR EXCESS CHARGES FOR ANY LATE RETURN AT THE RATE SHOWN PER HOUR OR PER DAY, INCLUSIVE OF COW AND/OR PAI WHERE APPLICABLE.
5. IN CASE OF ACCIDENT, THE HIRER SHALL REPORT TO RENTAL OFFICE IMMEDIATELY. IF THERE IS BODILY INJURIES, A POLICE REPORT MUST BE MADE WITHIN 24 HOURS.
6. VEHICLE IS STRICTLY FOR SINGAPORE USE ONLY, AND MAY NOT BE DRIVEN OUT OF SINGAPORE WITHOUT PRIOR CONSENT OF THE COMPANY GOOD WAY RENT-A-CAR PTE LTD.

RETURN OF VEHICLE: THE HIRER / DRIVER IS REQUIRED TO SIGN IN THE COLUMN "SIGNATURE OF HIRER / DRIVER" FAILING WHICH THE DAY AND TIME INSERTED BELOW SHALL BE DEEMED TO BE THE DAY AND TIME THE VEHICLE IS RETURNED TO GOOD WAY RENT-A-CAR PTE LTD AND THE SAME SHALL BE ACCEPTED AS CONCLUSIVE EVIDENCE OF THE SAME AND SHALL NOT BE CHALLENGED OR QUESTIONED ON ANY ACCOUNT WHATSOEVER.

DATE IN	TIME IN	MILEAGE	CHECKED BY	REMARKS	SIGNATURE OF HIRER/DRIVER
<u>25/10</u>	<u>1750</u>				<u>[Signature]</u>



Land Transport Authority
10 Sin Ming Drive
Singapore 575701
GST Registration No. : M4-0006529-2

Print Date/Time : 11 Oct 2018 / 11:49:34

Receipt Date/Time : 11 Oct 2018 / 11:49:34

Tax Invoice/Receipt

Receipt No. : ITNET-00000-181011-000782

Previous Receipt No. :

S/N	Item Description/ Business Transaction Reference No.	Amount Before GST (S\$)	GST Amount (S\$)	Amount After GST (S\$)
Result of Insurance Enquiry - FBD3708C				
As at 10 Oct 2018/09:20:00				
Insurance Co: EQ INSURANCE COMPANY LTD				
1	Insurance Enquiry - FBD3708C Enquiry Fee 201810111114740686984	7.00	0.49	7.49
Sub-Total		7.00	0.49	7.49
Total Before Rounding		7.00	0.49	7.49
Rounding Difference				0.04
Total Amount Payable				7.45
Paid By				
	xxxxxxxxxxxx8442	Credit Card: Visa/MasterCard		7.45
Total				7.45
Cash Change				0.00
Tendered Amount				7.45
Excess Refundable Amount				0.00

THANK YOU AND HAVE A NICE DAY!

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

Print Receipt

OK

Save as PDF



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: 28/02/2019

THIRD PARTY DIRECT SETTLEMENT

Vehicle No.	FBD 3708C (Insd Veh)	Your Ref. No. : DMMPHQ17-000970
	SKG 6852B (TP Veh)	Our Ref. No. : CC6/EQI18018604/T1ha3q2
Date of Accident	10/10/2018	

Liability	100%	
Final Repair Cost	: \$ 1,358.90	
Loss of Use	: \$	days
Rental (If any)	: \$ 540.00	3 days
Others:	: \$ 7.45	
	: \$	
	1,906.35	
Final Settlement Sum	: \$ 1,906.35	
Remarks	:	

Payment Instruction: Payee's Breakdown

1)	CARCRAFTERS SINGAPORE PTE LTD	: \$ 1,906.35
		: \$

JOANNE LEE

LKK Auto Consultants Pte Ltd

**LKK Auto Consultants Pte Ltd**

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

TEL: 6256 3561 FAX: 6256 4315

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

Affiliated to Federation Internationale Des Experts En Automobile			
EQ INSURANCE COMPANY LTD		Ref : CC6/EQI18018604/T1ha3q2	
5 MAXWELL ROAD #17-00 TOWER BLOCK MND COMPLEXSINGAPORE 069110		Date : 28-02-2019	
		Code : EQI	
1. Policy Particulars :- THIRD PARTY CLAIM			
Insured Veh.	FBD 3708C	Veh. Inspected	SKG 6852B
Policy No.	DMMPHQ17-000970	Coverage (\$)	0.00
Claim No.		Excess (\$)	0.00
Assign From		Assign Date	15/10/2018
2. Vehicle Particulars & Condition			
Make & Model	VOLKSWAGEN TIGUAN	c.c	1984
Engine No.	HIDDEN	Year of Reg.	2012
Chassis No.	WVGZZZ5NZDW000780	Colour	SILVER
Odometer	59759	Steering	IN ORDER
Brakes	IN ORDER	Modification	SPORTS RIM
General	GOOD		
3. Conditions of Tyres			
	Size	Make	Balance
R/H Front Tyre	235/55 R17	MICHELIN	6 mm
L/H Front Tyre	235/55 R17	MICHELIN	6 mm
R/H Rear Tyre	235/55 R17	MICHELIN	6 mm
L/H Rear Tyre	235/55 R17	MICHELIN	6 mm
4. Description of Damages			
THE VEHICLE SUSTAINED DAMAGES AT THE REAR PORTION. DAMAGES SEE DETAILS.			
5. General Information			
Accident Date	10/10/2018	Inspection Date	23/10/2018
Survey held at	CARCRAFTERS SINGAPORE PTE LTD 48 TOH GUAN ROAD EAST #05-155 ENTERPRISE HUB SINGAPORE 608586		
5a. Remarks			
A)THE INSPECTION WAS CONDUCTED ON A"WITHOUT PREJUDICE" BASIS. B)IN ACCORDANCE TO YOUR INSTRUCTIONS, WE HAVE NOT AUTHORISED REPAIRS.			
5b. Estimate Days of Repair			
ESTIMATED NORMAL PERIOD FOR REPAIR:		3 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

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ADJUSTMENT ON REPAIR COST FOR VEHICLE NO. SKG 6852B

Qty	Description of Parts	Condition	Estimate By Workshop (\$)	Our Adjusted (\$)
	<u>REPLACEMENT OF PARTS</u>			
1	LOWER SPOILER	CRACKED	250.00	250.00
1	REAR BUMPER	TO REPAIR SEE LABOUR	740.00	-
1	REINFORCEMENT	NOT NECESSARY	390.00	-
1	BUMPER GUIDE PIECE LH	NOT NECESSARY	28.00	-
1	BUMPER GUIDE PIECE RH	NOT NECESSARY	34.00	-
1	END PANEL	NOT NECESSARY	500.00	-
1	LICENSE PLATE LIGHT	NOT NECESSARY	27.00	-
1	REFLECTOR LH	NOT NECESSARY	38.00	-
1	REFLECTOR RH	NOT NECESSARY	38.00	-
4	PARKING SENSOR @\$160.00	SHORTED (1 PCS ONLY)	640.00	160.00
			2,685.00	410.00
	<u>LABOUR</u>			
	TO REMOVE/REPLACE /REFIT & PANEL REAR PORTION OF REALIGNED REAR BUMPER ,END PANEL,LOWER SPOILER & OTHER AFFECTED AREA.INCLUSIVE OF THE REPAIR OF REAR BUMPER .		1,000.00	300.00
	TO PUTTY & RESPRAY REAR BUMPER ,TAILGATE ,END PANEL, & OTHER AFFECTED ACCIDENT AREA.		1,000.00	400.00
	TO CHECK ACCIDENT AFFECTED WIRING SYSTEM & RECOVER.		50.00	30.00
	TO REMOVE,REFIX REAR SENSOR.		50.00	30.00
	TO RECODE & DECODE ENGINE MANAGEMENT SYSTEM & FAULT CODE CLEARING AFTER REPAIR WORKS.		100.00	100.00
			2,200.00	860.00
GRAND TOTAL			4,885.00	1,270.00
RECOMMENDED COST OF REPAIRS				1,270.00

Report/Ref No. CC6/EQ18018604/T1ha3q2

MOHAMAD TAUFIKH

M.MATAI, AMSAE-A

Automotive Assessor

HO LEONG CHUAN

Automotive Assessor

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