TO GOSTON TOWN TOWN COY, BOLLIE	60 18 756, UPA59 LIBE
Marcuc Assi	GNMENT Date/Time:
Pre-assign/CCU/FTE	Registered in Merimen:
Insured Vehicle No. F6H 8(84)	Claim No.
Name of Insured	Policy No. : DM m PHOLA - 000 361
insured Tel No : HP:	Make (Model :
Excess Sec II : SS D.O.A : \0\(\sigma\)	Place of Accident : PIE
Is driver the owner? ( ) NO ) Nature of Accident : If NO, Driver Name / Age :	
Driver Tel No.: (VAL: (DE / NO.)	Of GIA REPORT: YES /NO ; TP GIA REPORT: YES NO Insured Liability: % Final? Yes / No
2 d h 111 s )	
DNSRS: WSP: Tel: Liability: RMKS:  DNSRS: WSP: Tel: Liability: RMKS:	INSRS: WSP: Tel: Liability: RMKS:  INSRS: WSP: Tel: Liability: RMKS:
Date/Time	
1910 Showed water Commencer	STAGE DATE/PIC   Non-Reporting ltr (1st):   Non-Reporting ltr (2nd):
CM 19112184 J x X	Non-Reporting in (Final): Notification in (if non-pickup):
2 1/11/16 - 2/2/2000	Call Oil:
3 1/11/18 - Ottorsor eveled up.	After call liv to OE
23119 - 19(e to Maring.	Documentation Check List: Handler Typist Notification iir (if non-nickep)
	After call its to Cit
24/419 - File -> MK to close.	Authorisation To Act
	Release Venether: Final Repair Bill:
	Car Rental Invoice:
	Towing Invoice:
	LTA / GIA :
	Medical Billi
	PIR:
	Mendato/Reject Instruction:
	Payment Breakdown Form
PRELIMINARY ADVICE Date Time: Sent By:	Post-Repair Photos:
DINALIZATION DATE	Others:
FINALIZATION Datz/Time: Confirm with:  Repair Cost: S\$ / days Reduction	Confirm by:
usys) reduicion:	% Email Call
Final Liability % [[A] (Accord (12 on a ROLL 4 on A)	2/2 Email Sil
Repair Cost WGH S\$ 1872-50	er .
Loss of Rental (LOR) Why is 50 40 ( Li days) 45 (20-11)	SABE ISING OK
Loss of Use (LOU): S\$/ (S x days)	50/19 366
Loss of Income (LOI): SS (S x days)	e related
LOR only LOU only LOR + LOU LOR + LOI Tick only GIA/LTA Search St. 2-W	y one)
GIA/LTA Search SS Z-W Medical: SS	(1
Disbursement: S\$ - (e.g. Tow/ Indeps	Claim status: Note (Reject/Private Settle endent)     2) Report Format:
Legal Cost S\$ -	3) Survey foe: 5 4w-W
Total: SS 2430 Glabal Sum S5:	
FINAL PAYMENT Ente/Time: Confirm with:	Email Call
	Carriage Fulro Motor Dealer Ple Hd
Tayra II (Strike if N.A.) SS Name 2:	/
Proyec 3: (Strike if N.A.)   S\$   Name 3:	



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

Your ref:

DM18HO02722/JT

Our ref:

CC4/EQI18018756/Upa3

Date:

18/01/2019

The Motor Claims Department

M/s EQ INSURANCE COMPANY LTD

## PRELIMINARY ADVICE OF VEHICLE NO.

SGD 1118J

We refer to the above matter.

Please be informed that we had conducted the inspection of the above mentioned vehicle on 15/01/2019 at the premises of M/s Cycle & Carriage Fulco Motor Dealer Pte Ltd - Ubi have the following to report:-

Workshop Estimate Amount	: S\$	6,501.00
Revised Estimate Amount	: S\$	1,551.00
"Check" Items Amount	: S\$	326
Total (Including Check Items)	: S\$	1,551.00
Market Value	: S\$	
LTA Reimbursement Value	: S\$	72
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,

MARCUS CHUA

Licensed Appraiser



# CYCLE & CARRIAGE-FULCO MOTOR DEALER PTE LTD EUNOS LINK SERVICE CENTRE



330 Ubi Road 3 Singapore 408650 Tel: 67461000 Fax: 64875857

## **ESTIMATE**

97335918

Invoice Name & Address		Owner Name & Vehicle Info
EQ INSURANCE COMPANY LTD	Cust No/Name	/Mr Wee David Anthony
5 Maxwell Road #17-00	Reg No/Reg Date	SGD1118J / 15/06/2017
Tower Block, MND Complex,	Date In/Mileage	08/01/2019/ 0
Singapore 069110	Chassis No	KNAHU815VH7182753
	Engine No	D4FDHH105703
Contact No	Make/Mode1	KIA/CARENS 1.7 A D SX FL DY6
	Colour/Trim	K3Y / WK

Account No	Terms	Date/Time Printed	CSE	Operator		WIP No		
F0000061	Credit	08/01/2019/ 16:37	7 DS	303 / Renemer		16705		
		Description of Go	ods / Service	5	Qty	Unit Price	Disc%	Amount
S MIPNTB80	88						-	250.00
DIAGNOST	IC/SCANNI	ING						479000
S MIPNT880	88						1	80.00
TO CHECK	LIGHTNI	NG AND WIRING SYST	EM ON REAR	ACCIDENT				
AFFECTED								0.03200000
S MIPNT880			CELEG			0	00	1800.00
		BUMPER, REINFORCEME	NT				-	
	PER LOWER						20	
		M,ALIGN ON REAR AC	CIDENT AFFE	CTED AREA		11:	0 0	1680.00
S MIPNT980		DEAD ACCIDENT AS	ECCTED ADEA	50	T Breed T	7-	10	1000.00
		N REAR ACCIDENT AF			74		1 X	600.00
TO DEMOV	E AND DE	INSTALL TRIMMING	AND CAPPETT	NG TO GIVE	17/0	1		000.00
WAY ACCE	SS BEDATE	-INSTALL TRIMMING R ON REAR ACCIDENT	AFFECTED A	REAS O	ofte	7	AL DOM	
M SUNDRY	33 NEFAI	OH REAR AGELERIA	WILLESTER W	FEET II II C		1	1X	50.00
C & C LO						on.		
M KS 86611	THE RESERVE OF THE PARTY OF THE	COVER - R	EAR BUMPER.		1.00	576.00	0.00	X 576.00
M KS 86612		COVER - R	EAR BUMPER	certice	1.00 \$	201.00	0.00	201.00
M KS 86614			SSY - REAR		1.00			× 25.00
M KS 86613	A4 000	BRACKET A	SSY - REAR			7 25.00		25.00
M KS 95720	A4 100K	3Y ULTRASONI	C SENSOR AS			162.00	0.00	324.00
M KS 86682	A4 010	HOLDER -	BACK WARNIN		2100	4.00	0.00	X 8.00
M KS 86682			BACK WARNIN			77 4.00		8.00
	50 037A				10.00	W 2.00		20.00
M KS 86631			AR BUMPER		1.00			367.00
M KS 86636			R BUMPER LW		1.00			5.00
M KS 86633			R BUMPER RA			5.00		
M KS 86634			R BUMPER RA			7 5.00		
M KS 95420			SSY-SMARTKE		1.00			
M KS 86641		STAY-RR B			1.00 *	1 1 159.00		
M KS 86642			AR BUMPER,		1.00	1 36.00		
M KS 86310 M KS 86312		EMBLEM -			1.00	7 29.00		
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Authorized	signatory	y and company stamp			15 /	1//)		29

Validity of this estimate is 14 days from date of quote. This is a computer generated document, no signature is required. Estimated costs quoted are excluding GST. We would mention that the above estimate is based on our initial inspection and does not include any additional parts or labour which may be required after repair work has commenced. Occasionally worn or damaged parts are discovered after work has started and needed for repairs or replacement. However, should this occur, we would advise you. Please be informed that a deposit of 50% of the above estimate is payable before commencement of the work. Payment for this may be made in cash, credit card or cheque. You must also agree to pay full amount for renewal of the windscreen in the event of inadvertent breakage in the course of renewing the rubber seal or other repair requiring the removal of the windscreen.



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# CYCLE & CARRIAGE-FULCO MOTOR DEALER PTE LTD EUNOS LINK SERVICE CENTRE



330 Ubi Road 3 Singapore 408650 Tel: 67461000 Fax: 64875857

## **ESTIMATE**

Invoice Name & Address		Owner Name & Vehicle Info
EQ INSURANCE COMPANY LTD	Cust No/Name	/Mr Wee David Anthony
5 Maxwell Road #17-00	Reg No/Reg Date	SGD1118J / 15/06/2017
Tower Block, MND Complex,	Date In/Mileage	08/01/2019/ 0
Singapore 069110	Chassis No	KNAHU815VH7182753
	Engine No	D4FDHH105703
Contact No	Make/Mode1	KIA/CARENS 1.7 A D SX FL DY6
	Colour/Trim	K3Y / WK

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Validity of this estimate is 14 days from date of quote. This is a computer generated document, no signature is required.

Estimated costs quoted are excluding GST. We would mention that the above estimate is based on our initial inspection and does not include any additional parts or labour which may be required after repair work has commenced. Occasionally worn or damaged parts are discovered after work has started and needed for repairs or replacement. However, should this occur, we would advise you. Please be informed that a deposit of 50% of the above estimate is payable before commencement of the work. Payment for this may be made in cash, credit card or cheque. You must also agree to pay full amount for renewal of the windscreen in the event of inadvertent breakage in the course of renewing the rubber seal or other repair requiring the removal of the windscreen.



# CYCLE & CARRIAGE-FULCO MOTOR DEALER PTE LTD EUNOS LINK SERVICE CENTRE



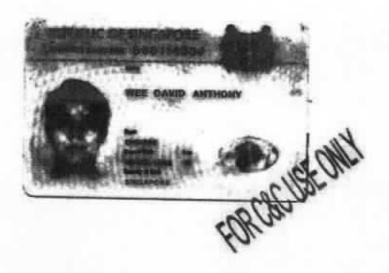
330 Ubi Road 3 Singapore 408650 Tel: 67461000 Fax: 64875857

## **ESTIMATE**

Invoice Name & Address	OF THE ROLL OF THE REAL PROPERTY.	Owner Name & Vehicle Info
EQ INSURANCE COMPANY LTD	Cust No/Name	/Mr Wee David Anthony
5 Maxwell Road #17-00	Reg No/Reg Date	SGD1118J / 15/06/2017
Tower Block, MND Complex,	Date In/Mileage	08/01/2019/ 0
Singapore 069110	Chassis No	KNAHUB15VH7182753
	Engine No	D4FDHH105703
Contact No	Make/Mode1	KIA/CARENS 1.7 A D SX FL DY6
	Colour/Trim	K3Y / WK

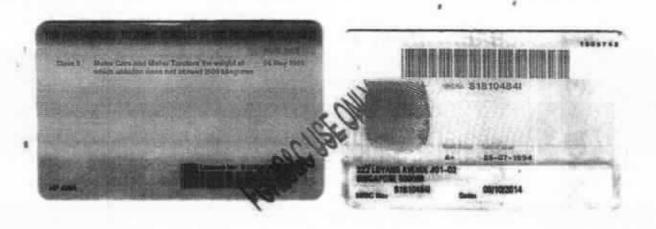
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Confirm &	accepted b	у					Parts Labour Standard M Specialist Others(Lub Sundry Total(W/o	Job o,etc)		400.0 0.0 1,350.0 0.0 0.0

Validity of this estimate is 14 days from date of quote. This is a computer generated document, no signature is required. Estimated costs quoted are excluding GST. We would mention that the above estimate is based on our initial inspection and does not include any additional parts or labour which may be required after repair work has commenced. Occasionally worn or damaged parts are discovered after work has started and needed for repairs or replacement. However, should this occur, we would advise you. Please be informed that a deposit of 50% of the above estimate is payable before commencement of the work. Payment for this may be made in cash, credit card or cheque. You must also agree to pay full amount for renewal of the windscreen in the event of inadvertent breakage in the course of renewing the rubber seal or other repair requiring the removal of the windscreen.











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# CERTIFICATE OF INSURANCE

## KIA AUTO PROTECTOR PRIVATE VEHICLE

Name of Policyholder : Wee David Anthony

Period of Insurance

: 15 Jun 2018 To 14 Jun 2019

Engine No.

: D4FDHH105703

Chassis No.

: KNAHU815VH7182753

Vehicle No.

: SGD1118J

Policy No.

: 1700014385-01

Endorsement No.

Issued Date

: 14 May 2018

### ABOUT THE COVER

Make/Model

: KIA Carene 1.7 Diesel SX

Engine Capacity/Tonnage : 1,885.00 CC

Sum Insured : Market Value

First Year of Registration : 2017

Driver Restriction

: NA

Off Peak Car : No

Insuring with COE/FARF : Yes

Person or Classes of Persons Entitled to Drive\*:

st. The Psitryholder

to the passes who is about as The Paley's titler's order or with higher permission.
This Paley will independ, the Polacy's titler as my sufficient deserted if higher assess the especial upon minister.

This have to pay an additional support States as "Yearing and be being accused. Dhaw Berson" ("YOR") If You are or Your Authorized Driver promises or securiosis in section in spend 22 mode than seen the 2 years others, approxima.

Age Condition

: All Age Condition

Limitation as to use1 :

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This Policy some not concerned for files or hasons, arining battle, arining battle, arong pronouncing, when My visit or associated by the contract of preside other than weighte a convention with Motor Trades or business or business or some contract of preside other than weighte a convention with Motor Trades.

Loss of Line 1600es - 1800es

by Sention 6 of his Make Watering (Total-Purity Make and Giorgeomator), Act (Cop. 189) and Senton 60 of the Rose Transport Act, 1997 (Asherins, are not to be \* Limitation remained improduction index from beatings.

### EXCESS

Bertjert 1 Fre - 50 Den Gevege - \$600 Peet - 50 Flood Cover - \$0

Windsensers: \$150

Named Driver and Excess was spended

Wee Devid Anthony - \$800 (Own Dumage)

## APPROVED REPORTING CENTRES AUTHORISED REPAIRERS TO STILL BE ATED HE

1 Cycle & Cemarge Seriy & Proof Circles - Add: 2019 Plandon Clerotena (Felgacture (1003)16 - 6503) (600)

1. Cycle & Comings Sect & Fish Commiss Centre Add 21" Alexandra Bust Gropopous 159231. 64776410. 2. Cycle & Comings Authorised Service Control Por extracreton rate any; Asia 320 Centre Se 1 Shipsocra 400000 6746-000.

For other Approved Rescribed Controlled Authorised Repolators, places executed and 24-hour position of 455 62X 6200. After places, you may make to A10 widelet was any manual or A00 for Superior and Approved and Ap

## IMPORTANT NOTES

Hire Purchase Company/Employer's Loan: United Overseas Bank Limited

This hereby surply that the pulse to which the Continues of supplements in teached in accommon will the provisions of the Money Valence (Text) Pietry River, and Companishms. Act (Oan. 189), Part V of Continues of the Money Valence (Text) Pietry River (Text) Pietry River).

OSCOPTIONAL

**CEC FULCO-OORF BALES** 22 Let ROVO 4 FULCO BURLDING. SHIDAPORE 498817 AMEP - MOTOR. Underwritten by AIG Asia Pacific Insurance Pte. Ltd. prile

AIG Asia Pacific Insurance Pte. Ltd. AUTHORISED REPRESENTATIVE

# > Back to OneMotoring

Enquire	PARF	/COE	Rebate	for Registered	Vehicle

Vehicle Owner Particulars	
Owner ID Type:	Singapore NRIC
Owner ID: Vehicle Details	1433J
Vehicle No.:	SGD1118J
Vehicle to be Exported:	No
Intended Deregistration Date:	15 Jan 2019
Vehicle Make:	KIA
Vehicle Model:	CARENS 1.7 DCT DIESEL 5DR FWD
Primary Colour:	Beige
Manufacturing Year:	2017
Engine No.:	D4FDHH105703
Chassis No.:	KNAHU815VH7182753
Maximum Power Output:	104.0 kW (139 bhp)
Open Market Value:	\$22,711.00
Original Registration Date:	15 Jun 2017
First Registration Date:	15 Jun 2017
Transfer Count:	0
Actual ARF Paid: Intended PARF Rebate Details	\$18,796.00
PARF Eligibility:	Yes
PARF Eligibility Expiry Date:	14 Jun 2027
PARF Rebate Amount: Intended COE Rebate Details	\$14,097.00
COE Expiry Date:	14 Jun 2027
COE Category:	B - Car above 1600cc or 97kW (130bhp)
COE Period(Years):	10
QP Paid:	\$53,001.00
COE Rebate Amount:	\$44,601.00
Total Rebate Amount:	\$58,698.00

The information contained herein is correct as at 15 Jan 2019

OK

# Nivitha (LKK Auto)

From:

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

Sent:

Friday, 12 October 2018 1:07 PM

To:

'assignments'

Cc:

Admin A

Subject:

FW: SGD1118J / FBH8184J TP CLAIM DOA:10.10.2018

Attachments:

[Untitled].pdf

Dear all,

1.49pm @ 12/10/18 person@ Edwin vahicle nof In

Please arrange to attend to the PRS.

We are following up with insured on non reporting.

Regards,

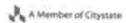
Janet Tan

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





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

From: Edwin Abcede Caina [mailto:edwin.caina@cyclecarriage.com.sg]

Sent: Friday, October 12, 2018 12:29 PM

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

Subject: RE: SGD1118J / FBH8184J TP CLAIM DOA:10.10.2018

Hi Janet.

We get LKK Auto Consultants Pte Ltd to survey our client veh.

Thank you,

From: Janet Tan [mailto:janet,tan@eqinsurance.com.sq]

Sent: Friday, 12 October, 2018 10:31 AM

To: Edwin Abcede Caina

Subject: RE: SGD1118J / FBH8184J TP CLAIM DOA:10.10.2018

Without Prejudice Save As To Costs

## Dear Edwin

For pre repair survey request, please email to egiprs@eginsurance.com.sg

We are unable to revert on liability as we have yet to receive the insured's report.

We shall be appointing our surveyor to attend to the pre-repair survey of your client's vehicle.

Below is a list of motor surveyors in our panel. Please <u>revert within 2 working days</u> if you agree or have any objections to the appointment of any of the motor surveyors. If we do not hear from you, you are deemed to have agreed to the appointment of any of the motor surveyors listed by us. Alternatively, please specify one or more of our proposed motor surveyors to the said assignment.

7	AJAX Inspection Services Pte Ltd Fel: 6255 0808 Fax: 6849 9155	2)	Automobile Inspection Services Pte Lt Tel: 6286 0155 Fax: 6284 1539 Contact Person: Sophia
L T F	LBS Automotive Appraisal Pte Ltd  LBS. Auto Consultants Pte Ltd  Tel: 6281 6690 / 62832866  Fax: 6281 8748  Contact Person: Amy/ Grace	4)	Priority Services Tel: 62934822 Fax: 62963283 Contact Person: Sharon
F	RT Appraisal Pte Ltd fel: 67486076 fax: 67480361 contact Person: Elson/Elgene	6)	LKK Auto Consultants Pte Ltd Tel: 6256-3561 Fax: 6741-4108
F	Kelvin Automotive Appraising Services el: 81825263 ax: 67461148 ontact Person: Kelvin	8)	Automotive Appraiser & Surveying Services Tel: 96623655 Fax: 67655662 Contact Person: Mr Chee
T	P Knights Pte Ltd el: 63450068 ax: 63445328		Appraisals Associates Pte Ltd Tel: 67472822 Fax: 67470070
Te	nfiniti Appraisal Service el : 96684818/90099001 ex: 64587432		

If you object to all the motor surveyors as proposed by us, please provide a list of at least 10 motor surveyors whom you consider as suitable to appoint for our consideration. We shall revert to you within 2 working days.

Meanwhile, we reserve our rights on Post-Repair Inspection, kindly contact us or our appointed surveyor before you return your client's vehicle to him/her.

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: Rose Koh

Sent: Friday, October 12, 2018 9:01 AM

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

Cc: Adeline Chua <adeline.chua@eqinsurance.com.sg>

Subject: FW: SGD1118J / FBH8184J TP CLAIM DOA:10.10.2018

Hi Janet

Fyna.

Regards,

Rose Koh

Customer Service



### **EQ Insurance Company Limited**

5 Maxwell Road #17-00 Tower Block MND Complex Singapore 069110 tel 65 6223 9433 | fax 65 6224 3903 www.ngmaurance.com.ng



Privileged/Confidential information may be contained in this message. If you are not the intended recipient, please notify the sender immediately and delete all copies of

From: Edwin Abcede Caina [mailto:edwin.caina@cyclecarriage.com.sg]

Sent: Thursday, October 11, 2018 7:18 PM

To: Marketing

Cc: Andre Chow En De; Coco Lu Ting; Tay Jian Ye

Subject: SGD1118J / FBH8184J TP CLAIM DOA:10.10.2018

Officer in Charge,

May we check for the liability of accident?

Best Regards,

Edwin Caina Advisor- Customer Service



# Exceptional Journeys

Cycle & Carriage Singapore • 209 Pandan Gardens, Singapore 609339 T: +65 6568 4501 • F: +65 6565 1240 • H: +65 91819978 • www.cyclecarriage.com.sg



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individual or entity named above and may contain information that is privileged. If you are not the intended recipient, you are notified that any dissemination, distribution or copying of this email or any attachment is strictly prohibited. If you have received this email in error, please notify us immediately by return email and destroy the original message. Any views expressed are those of the individual sender, and not necessarily the views of Cycle Carriage Industries Pte Ltd and/or any of its related corporations.

## Hsiao Tong (LKKAuto)

From:

Hsiao Tong (LKKAuto)

Sent:

Thursday, 1 November 2018 2:54 PM

To:

'Edwin Abcede Caina'

Cc:

'Tay Jian Ye'; assignments; Admin A

Subject:

RE: SGD1118J / FBH8184J TP CLAIM DOA:10.10.2018 \*LKK REF:

CC4/EQI18018756/pa3

### Without Prejudice

Dear Sirs,

We refer to the above matter.

Please be informed that basing on the accident statements submitted by both parties, the liability is clear / under BOLA (subject to BOLA guideline settlement) and shall proceed with direct settlement for the above mentioned case.

Please note that this e-mail is on without prejudice basis which does not amount to an authorisation of repair to your client's vehicle.

The final repair cost is subjected to the consistency of the damages according to the nature of the accident.

And the days of LOU/ LOR will be based on the number of days of repair as recommended by our surveyor.

Please note that all finalisation subject insurer's approval.

"Kindly note that this negotiation between parties on this matter is purely on a without prejudice basis with the sole intention of resolving the matter amicably without parties resorting to legal proceedings. No admission of liability, whatsoever, should be deemed / inferred from this negotiation of terms/settlement.

In the event of new evidence being discovered or subsequently produced by either party that will materially affect/influence on the issues of liability/damages, either party is not bound, thereafter, by the negotiation terms/settlement."

Best Regards,

Hsiao Tong, Chew | Case Handler

LKK Auto Consultants Pte Ltd

Phone: 6742-3197 | email: <u>chewht@lkkauto.com</u> | fax: 6741-4108 Blk 51, Paya Ubi Industrial Park, Ubi Avenue 1, #02-25 | S(408933)

From: Admin-D (LKKAuto)

Sent: Wednesday, 31 October 2018 9:55 AM

To: 'Edwin Abcede Caina' <edwin.caina@cyclecarriage.com.sg>; Hsiao Tong (LKKAuto) <chewht@lkkauto.com> Cc: 'Tay Jian Ye' <jianye.tay@cyclecarriage.com.sg>; assignments <assignments@lkkauto.com>; Admin A <admin-

a@lkkauto.com>

Subject: RE: SGD1118J / FBH8184J TP CLAIM DOA:10.10.2018

Dear Edwin,

Thank you for the email.

Dear Hsiao Tong,

Kindly assist

FYNA Our Ref : CC4/EQI18018756/pa3

BEST REGARDS,

G.Nivitha | Admin

LKK Auto Consultants Pte Ltd

Phone: 6841-1972 | email: <u>assignments@lkkauto.com</u> | fax: 6256-4315 Blk 51, Paya Ubi Industrial Park, Ubi Avenue 1, #02-25 | S(408933)

From: Edwin Abcede Caina [mailto:edwin.caina@cyclecarriage.com.sg]

Sent: Wednesday, 31 October 2018 9:50 AM

To: Admin-D (LKKAuto) <admin-d@lkkauto.com>; 'SUR' <sur@lkkauto.com>

Cc: Tay Jian Ye < iianye.tay@cyclecarriage.com.sg>; assignments < assignments@lkkauto.com>

Subject: RE: SGD1118J / FBH8184J TP CLAIM DOA:10.10.2018

Hi Nivitha,

May we check for any update about the liability of accident?

Thank you, Edwin

From: Edwin Abcede Caina

Sent: Monday, 15 October, 2018 4:12 PM

To: 'Admin-D (LKKAuto)'; 'SUR' Cc: Tay Jian Ye; assignments

Subject: RE: SGD1118) / FBH8184J TP CLAIM DOA:10.10.2018

Hi Nivitha,

May we check for any update about the liability of accident?

Thank you, Edwin

From: Admin-D (LKKAuto) [mailto:admin-d@lkkauto.com]

Sent: Friday, 12 October, 2018 2:08 PM

To: Edwin Abcede Caina Cc: Tay Jian Ye; assignments

Subject: SGD1118J / FBH8184J TP CLAIM DOA:10.10.2018

Dear Edwin,

Is the vehicle SGD 1118J in the workshop?

BEST REGARDS,

G.Nivitha Admin

LKK Auto Consultants Pte Ltd

Phone: 6841-1972 | email: assignments@lkkauto.com | fax: 6256-4315 Blk 51, Paya Ubi Industrial Park, Ubi Avenue 1, #02-25 | S(408933)



This email has been checked for viruses by AVG antivirus software. www.avg.com

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to: Ale insurance

Re Accident Report

11 October 2018

bear Bir /madam.

t, were pavid Anthony, 11c No: SEB11433 J, ain the policy holder (17000 14395-01). Owner of which said 1118 J.

I authorize my nife, availaire OI hi Ang, 1/2 No: 5 161048+I, to not on my broats.

I am unable to assit with report / chim as I will be rewing the country later this marning.

Thank you you your waterstonding.

Yours Rincerely

were booked Anthony



# CERTIFICATE OF INSURANCE

## KIA AUTO PROTECTOR PRIVATE VEHICLE

Name of Policyholder : Wee David Anthony

Period of Insurance

: 15 Jun 2018 To 14 Jun 2019

Engine No.

: D4FDHH105703

Chassis No.

: KNAHU815VH7182753

Vehicle No.

: SGD1118J

Policy No.

: 1700014385-01

Endorsement No. Issued Date

: 14 May 2018

### ABOUT THE COVER

Make/Model

: KIA Carens 1.7 Diesel SX

Engine Capacity/Tonnage : 1,685.00 CC

Sum Insured : Market Value

First Year of Registration : 2017

Driver Restriction

: NA

Off Peak Car : No

Insuring with COE/PARF : Yas

Person or Classes of Persons Entitled to Drive":

Are office papers also a delegate the Policy order is open or with to the parents in.
 This Policy will extensify the Policy of the orange of the order or the Enterior of the order of the orange of the

To how to proj or problems wan of ESUES or "Young profer transportanced Driver Security You are or Your Authorized Driver planned or senament, it senter the age of 22 moles has been discussed others; expensional.

Age Condition

: All Age Condition

Limitation as to use\* :

One only the second, decreate and physicians programs and for frategradian's business.

This Policy damp and cover user for the or majors, divining bald, records, pronouncing, relatedly stature specificating, the comman of possis order from exception with any scale of business. It was for any purpose to between with Major Frade.

Loss of Line 1500cc - 1000cc

Note by Section 5 of tim Masse Watering (TWH-Party Room and Compensation) Act (Cop. 1883 and Benton 60 of tim Masse Transport Act, 1885 (Malayers, are not to be Londatione numbered traperist included under three beautings.

Section 1 First - \$0: Own Denegal - \$600. Theft - \$0: Fluori Coler - \$0.

Windsomer (SNI)

Named Driver and Except own spreads:

Was Smit Anthony - \$800 (Over Demogra)

## APPROVED REPORTING CENTRES/AUTHORISED REPAIRERS FOR CLAIMS PE

Clydie & Certings Sedy & Polid Control Add. 205 Flander Controls Singacons 508335 60834001
 Clydie & Certings Authorities Explain Certinal Add. 241 (Assessed Mont) Singapore 10(001 Signification
 Clydie & Certings Authorities Certinal Certinal Professional Certinal Certi

For other Approved Recording Continue/ACI Authorities Republics, places contact are 24-cont annihilat one purely half in all 465 6336 6200, After placely, you may robe to A10 website warming nor sign of A10 500 thinkin App. Bengity contributed Scientific of Contributed App. Bengity contributed Scientific and Contributed Scient

### IMPORTANT NOTES

Hire Purchase Company/Employer's Loan: United Overseas Bank Limited

Title howely confly that the pulling to effect the Confliction of Inscience Interest Inscience with the point line of the Miner Valence (That Perfy Mine, and Companisher). Act (Cop. 186), Part V of a Section of Companish

DECETTORES

CSC FULCO-OGRP SALES 22 URI ROAD 4 FULOS BUILDING. BUYGAPORE 408617 ANEP - MOTOR

Underwritten by AID Axia Padilic Insurance Pos. Ltd.

AIG Asia Pacific Insurance Pte. Ltd. AUTHORISED REPRESENTATIVE











# CYCLE & CARRIAGE-FULCO MOTOR DEALER PTE LTD EUNOS LINK SERVICE CENTRE

330 Ubi Road 3 Singapore 408650 Tel: 67461000 Fax: 64875857

## REPAIRER CYCLE & CARRIAGE-FULCO MOTOR DEALER PTE LTD - EUNOS LINK SERVICE CENTRE

## MOTOR VEHICLE CLAIM DISCHARGE VOUCHER

	M	DIOR VEHICLE CLAIM DISCH	ARGE VOUCHER							
ATTN:	EQ INSURANCE COMPANY LIMITED									
	5 Maxwell Road #17-00									
	Tower Block, MND	Complex.								
	Singapore 069110									
	OWNER	: WEE DAVID ANTHONY	VEHICLE NO	: SGD1118J						
	VEHICLE MODEL	: KIA/CARENS 1.7A	THIRD PARTY #	: FBH8184J						
	ACCIDENT DATE	: 10/10/2018	WIP NO	16705						
San Pine Deser		E HAS BEEN FULLY REPAIRED TO MY EN								
	CLAIMS.	WABLE UNDER THE POLICY WILL BE DEE	INIED IN FOLL AND THE FI	VAL SETTLEMEN						
	Pavid									
OWNE	R/INSURED SIGNATUR	E								
DATE:										
TIME :										

# Hsiao Tong (LKKAuto)

From:

Mars Ler <mars.ler@ccfulco.com.sg>

Sent:

Monday, 24 June 2019 8:14 AM

To:

Hsiao Tong (LKKAuto)

Cc:

Admin A; Chris Bulaclac; Renemer Bagang

Subject:

RE: SGD1118J / FBH8184J TP CLAIM DOA:10.10.2018 \*LKK REF:

CC4/EQI18018756/pa3

Dear Hsiao Tong,

Good morning, refer to below mention email, we would like to accepted the offer amount \$\$2430.90 on this case.

Thank you,

Best regards

Mars Ler
B & P Service Advisor
Cycle & Carriage Fulco Motor Dealer Pte Ltd
330 Ubi Road 3 Singapore 408650
D/D 65949163 H/P 91792566

From: Hsiao Tong (LKKAuto) [mailto:chewht@lkkauto.com]

Sent: Saturday, 22 June 2019 09:19

To: Chris Bulaclac <chris.bulaclac@ccfulco.com.sg>

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

Subject: RE: SGD1118J / FBH8184J TP CLAIM DOA:10.10.2018 \*LKK REF: CC4/EQI18018756/pa3

Without Prejudice (save as to costs)

Dear Sirs/Mdm.

We refer to the above matter.

We are prepared to improve our offer follows: -

Total	\$ 2,430.90
3, LTA/ GIA Search Fee	\$ 2.00
<ol><li>Loss of Rental (4days x \$130.00) (w/GST)</li></ol>	\$ 556.40
Cost of Repair (w/GST)	\$ 1,872.50

Please confirm acceptance.

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

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

Best Regards,

Hsiao Tong, Chew | Case Handler

LKK Auto Consultants Pte Ltd

Phone: 6742-3197 | email: <u>chewht@lkkauto.com</u> | fax: 6741-4108 Blk 51, Paya Ubi Industrial Park, Ubi Avenue 1, #02-25 | S(408933)

From: Chris Bulaclac <chris.bulaclac@ccfulco.com.sg>

Sent: Wednesday, 19 June 2019 10:25 AM

To: Hsiao Tong (LKKAuto) < chewht@lkkauto.com >

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

Subject: RE: SGD1118J / FBH8184J TP CLAIM DOA:10.10.2018 \*LKK REF: CC4/EQI18018756/pa3

Dear Hsiao Tong,

Please accept our counter offer as below:

Total	\$ 2516.50
3. LTA/ GIA Search Fee	\$ 2.00
2. Loss of Rental (4days x \$160.50)(w/GST)	\$ 642.00
Cost of Repair (w/GST)	\$ 1,872.50

Thank you,

Best Regards,

Christopher L. Bulaclac Assistant Manager – Customer Service H/P 96552177 D/D 65949160

email: chris.bulaclac@ccfulco.com.sq Cycle & Carriage Fulco Motor Dealer Pte Ltd

330 UBI Road 3 Singapore 408650 Tel: 67461000 Fax: 64875857

From: Hsiao Tong (LKKAuto) [mailto:chewht@lkkauto.com]

Sent: Wednesday, 19 June 2019 09:14

To: Chris Bulaclac <chris.bulaclac@ccfulco.com.sg>

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

Subject: RE: SGD1118J / FBH8184J TP CLAIM DOA:10.10.2018 \*LKK REF: CC4/EQI18018756/pa3

Without Prejudice

Dear Sirs/Mdm,

We refer to our below email.

Kindly confirm acceptance.

*				
	1			
	*			

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

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Best Regards,

Hsiao Tong, Chew | Case Handler LKK Auto Consultants Pte Ltd

Phone: 6742-3197 | email: <a href="mailto:chewht@lkkauto.com">chewht@lkkauto.com</a> | fax: 6741-4108 Blk 51, Paya Ubi Industrial Park, Ubi Avenue 1, #02-25 | S(408933)

From: Hsiao Tong (LKKAuto)

Sent: Saturday, 11 May 2019 10:51 AM

To: Chris Bulaclac < chris.bulaclac@ccfulco.com.sg>

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

Subject: RE: SGD1118J / FBH8184J TP CLAIM DOA:10.10.2018 \*LKK REF: CC4/EQI18018756/pa3

Without Prejudice

Dear Sirs/Mdm.

We refer to our below email.

Kindly confirm acceptance.

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

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Best Regards,

Hsiao Tong, Chew | Case Handler

LKK Auto Consultants Pte Ltd

Phone: 6742-3197 | email: <a href="mailto:chewht@lkkauto.com">chewht@lkkauto.com</a> | fax: 6741-4108 Blk 51, Paya Ubi Industrial Park, Ubi Avenue 1, #02-25 | S(408933) From: Hsiao Tong (LKKAuto)

Sent: Saturday, 6 April 2019 12:22 PM

To: Chris Bulaclac <chris.bulaclac@ccfulco.com.sg>

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

Subject: RE: SGD1118J / FBH8184J TP CLAIM DOA:10.10.2018 \*LKK REF: CC4/EQI18018756/pa3

School and the latest

Without Prejudice (save as to costs)

Dear Sirs/Mdm,

We refer to the above matter.

We are prepared to improve our offer follows: -

Total	\$ 2,388.10
3. LTA/ GIA Search Fee	\$ 2.00
2. Loss of Rental (4days x \$120.00)(w/GST)	\$ 513.60
1. Cost of Repair (w/GST)	\$ 1,872.50

Please confirm acceptance.

"Kindly note that this negotiation between parties on this matter is purely on a without prejudice basis with the sole intention of resolving the matter amicably without parties resorting to legal proceedings. No admission of liability, whatsoever, should be deemed / inferred from this negotiation of terms/settlement.

In the event of new evidence being discovered or subsequently produced by either party that will materially affect/influence on the issues of liability/damages, either party is not bound, thereafter, by the negotiation terms/settlement."

Best Regards.

Hsiao Tong, Chew | Case Handler LKK Auto Consultants Pte Ltd

Phone: 6742-3197 | email: <a href="mailto:chewht@lkkauto.com">chewht@lkkauto.com</a> | fax: 6741-4108 Blk 51, Paya Ubi Industrial Park, Ubi Avenue 1, #02-25 | S(408933)

From: Chris Bulaclac <chris.bulaclac@ccfulco.com.sg>

Sent: Monday, 1 April 2019 8:22 AM

To: Hsiao Tong (LKKAuto) < chewht@lkkauto.com>

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

Subject: RE: SGD1118J / FBH8184J TP CLAIM DOA:10.10.2018 \*LKK REF: CC4/EQI18018756/pa3

Dear Hsiao Tong,

Good morning, Car rental is not acceptable; Please amend to LOR 04 days X S\$192.60 = S\$770.40.

Thank you,

Best Regards,

Christopher L. Bulaclac

Assistant Manager – Customer Service H/P 96552177 D/D 65949160

email: chris.bulaclac@ccfulco.com.sq Cycle & Carriage Fulco Motor Dealer Pte Ltd

330 UBI Road 3 Singapore 408650 Tel: 67461000 Fax: 64875857

From: Hsiao Tong (LKKAuto) [mailto:chewht@lkkauto.com]

Sent: Sunday, 31 March 2019 11:26

To: Chris Bulaclac Cc: Admin A

Subject: RE: SGD1118J / FBH8184J TP CLAIM DOA:10.10.2018 \*LKK REF: CC4/EQI18018756/pa3

Without Prejudice (save as to costs)

Dear Sirs/Mdm.

We refer to the above matter.

We propose settlement as follows: -

Total	\$ 2,302.50
3. LTA/ GIA Search Fee	\$ 2.00
2. Loss of Rental (4days x \$100.00) (w/GST)	\$ 428.00
1. Cost of Repair (w/GST)	\$ 1,872.50

Please confirm acceptance.

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

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Best Regards,

Hsiao Tong, Chew | Case Handler

LKK Auto Consultants Pte Ltd

Phone: 6742-3197 | email: <a href="mailto:chewht@lkkauto.com">chewht@lkkauto.com</a> | fax: 6741-4108 Blk 51, Paya Ubi Industrial Park, Ubi Avenue 1, #02-25 | S(408933)

From: Hsiao Tong (LKKAuto)

Sent: Thursday, 1 November 2018 2:54 PM

To: 'Edwin Abcede Caina' <edwin.caina@cyclecarriage.com.sg>

Cc: 'Tay Jian Ye' < iianye.tay@cyclecarriage.com.sg>; assignments < assignments@lkkauto.com>; Admin A < admin-

a@lkkauto.com>

Subject: RE: SGD1118J / FBH8184J TP CLAIM DOA:10.10.2018 \*LKK REF: CC4/EQI18018756/pa3

## Without Prejudice

Dear Sirs.

We refer to the above matter.

Please be informed that basing on the accident statements submitted by both parties, the liability is clear / under BOLA (subject to BOLA guideline settlement) and shall proceed with direct settlement for the above mentioned case.

Please note that this e-mail is on without prejudice basis which does not amount to an authorisation of repair to your client's vehicle.

The final repair cost is subjected to the consistency of the damages according to the nature of the accident.

And the days of LOU/ LOR will be based on the number of days of repair as recommended by our surveyor.

Please note that all finalisation subject insurer's approval.

"Kindly note that this negotiation between parties on this matter is purely on a without prejudice basis with the sole intention of resolving the matter amicably without parties resorting to legal proceedings. No admission of liability, whatsoever, should be deemed / inferred from this negotiation of terms/settlement.

In the event of new evidence being discovered or subsequently produced by either party that will materially affect/influence on the issues of liability/damages, either party is not bound, thereafter, by the negotiation terms/settlement."

Best Regards,

Hsiao Tong, Chew | Case Handler

LKK Auto Consultants Pte Ltd

Phone: 6742-3197 | email: <a href="mailto:chewht@lkkauto.com">chewht@lkkauto.com</a> | fax: 6741-4108 Blk 51, Paya Ubi Industrial Park, Ubi Avenue 1, #02-25 | S(408933)

From: Admin-D (LKKAuto)

Sent: Wednesday, 31 October 2018 9:55 AM

To: 'Edwin Abcede Caina' <edwin.caina@cyclecarriage.com.sg>; Hsiao Tong (LKKAuto) <chewht@lkkauto.com>
Cc: 'Tay Jian Ye' <<a href="mailto:jianye.tay@cyclecarriage.com.sg">jianye.tay@cyclecarriage.com.sg</a>; assignments <a href="mailto:assignments@lkkauto.com">assignments@lkkauto.com</a>; Admin A <a href="mailto:admin-assignments@lkkauto.com">admin-assignments@lkkauto.com</a>; Admin A <a href="mailto:assignments@lkkauto.com">admin-assignments@lkkauto.com</a>; Admin A <a href="mailto:assignments@lkkauto.com">assignments@lkkauto.com</a>; Admin Assignments@lkkauto.com</a>

a@lkkauto.com>

Subject: RE: SGD1118J / FBH8184J TP CLAIM DOA:10.10.2018

Dear Edwin,

Thank you for the email.

Dear Hsiao Tong,

Kindly assist

FYNA Our Ref: CC4/EQI18018756/pa3

BEST REGARDS,

G.Nivitha | Admin

Phone: 6841-1972 | email: assignments@lkkauto.com | fax: 6256-4315 Blk 51, Paya Ubi Industrial Park, Ubi Avenue 1, #02-25 | S(408933)

From: Edwin Abcede Caina [mailto:edwin.caina@cyclecarriage.com.sg]

Sent: Wednesday, 31 October 2018 9:50 AM

To: Admin-D (LKKAuto) <a href="mailto:admin-d@lkkauto.com">admin-d@lkkauto.com"> SUR' <sur@lkkauto.com</a>

Cc: Tay Jian Ye < jianye.tay@cyclecarriage.com.sg>; assignments < assignments@lkkauto.com>

Subject: RE: SGD1118J / FBH8184J TP CLAIM DOA:10.10.2018

Hi Nivitha,

May we check for any update about the liability of accident?

Thank you, Edwin

From: Edwin Abcede Caina

Sent: Monday, 15 October, 2018 4:12 PM

To: 'Admin-D (LKKAuto)'; 'SUR' Cc: Tay Jian Ye; assignments

Subject: RE: SGD1118J / FBH8184J TP CLAIM DOA:10.10.2018

Hi Nivitha,

May we check for any update about the liability of accident?

Thank you, Edwin

From: Admin-D (LKKAuto) [mailto:admin-d@lkkauto.com]

Sent: Friday, 12 October, 2018 2:08 PM

To: Edwin Abcede Caina Cc: Tay Jian Ye; assignments

Subject: SGD1118J / FBH8184J TP CLAIM DOA:10.10.2018

Dear Edwin,

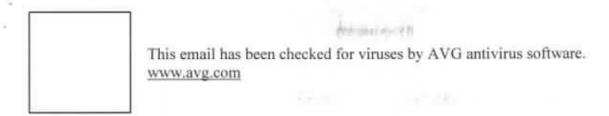
Is the vehicle SGD 1118J in the workshop?

BEST REGARDS,

G.Nivitha | Admin

LKK Auto Consultants Pte Ltd

Phone: 6841-1972 | email: <u>assignments@lkkauto.com</u> | fax: 6256-4315 Blk 51, Paya Ubi Industrial Park, Ubi Avenue 1, #02-25 | S(408933)



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Our Ref : SGD1118J Your Ref : FBH8184J

March 7, 2019

EQ INSURANCE COMPANY LTD 5 MAXWELL ROAD # 17-00 TOWER BLOCK MND COMPLEX SINGAPORE 069110

Attention: Motor Claims,

Dear Sir/Madam,

Repair Services Rendered to Vehicle Reg. No.SGD1118J – Accident on 10/10/2018 ALONG PIE TUAS 19 KM AFTER STEVENS ROAD EXIT.

We are pleased to enclose our invoice number 77425845 dated 22/02/2019 amounting as follows:

Cost of Repair S\$ 1872.50
Loss of RENTAL 04 days x S\$214/DAY S\$ 856.00
LTA Search Fee S\$ 2.00

Grand Total

S\$ 2730.50

AR. REGISTERED

In addition, attached are the supporting documents of repair services rendered to the abovementioned vehicle.

Please acknowledge receipt of the same.

Thank you.

Yours sincerely

Cycle & Carriage –Fulco Motor Dealer Pte Ltd Eunos Service Centre

Encs.



51 UBLAVE 1, #01-25 PAYA UBLINDUSTRIAL PARK, SINGAPORE 408933 TEL; (065) 62563561 FAX; (065) 62564345

Our Ref: CC4/EQI18018756/pa3

02 NOV 2018

MORALES KLEVYN LHANN EBUE BLK 195 KIM KEAT AVE #07-308 KIM KEAT VIEW SINGAPORE 310195

Dear Sir/Madam.

## ACCIDENT INVOLVING FBH 8184J AND SGD 1118J ON 10/10/2018

We refer to the above subject matter. We write to inform you that we are the loss adjuster appointed by your motor insurer, EQ Insurance Company Ltd to deal with the third party claim against your policy.

We have received a claim from SGD 1118J against your insurance policy.

Based on the accident report and accident scenario, liability is not in your favour. 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,

CHEW HSIAO TONG

Case Handler DID: 6742 3197 FAX: 6741 4108

EMAIL: chewht@lkkauto.com

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

# LETTER OF AUTHORITY

ACCIDENT INVOLVING	SGD1118	J AND	FBH8184J	ON	10/10/2018
	Own Vehicle's Nur	mber	Other Vehicle's Num	ber	Date Of Accident
Along	PIE TUA	S 19KM AFTER ST	EVENS RD. EXIT LAMI	POST 929	
			Accident Location		
BY THE LETTER OF AU	THORITY , I/We		WEE DAVID ANTHO	ONY S6811433J	
			Name of Policy Holder &	NRIC/Passport/Fin #	
Of	22	2 LOYANG AVE #0	1-02 SINGAPORE 509	068	
-		Address	of Policy Holder		
Owner of Vehicle-Reg	istration Number	SGD1118J Own Vehicle Numb	MARKET STATE OF THE SOUR	horize Cycle & C	arriage-Fulco Motor
Dealer Pte Ltd. to act	for me with respect to	my claim for repa	air cost and/or Loss o	of Use ("claim")	
for my vehicle	SGD1118J tha	it was damaged.			
C	Own Vehicle Number				
I further Authorized (	Cycle & Carriage-Fulco	Motor Dealer Pte	Ltd. To settle my ab	ove mentioned o	laim in a manner
					1.1.10
that they deem fit and	d Cycle & Carriage-Ful	ico Motor Dealer i	Pte Ltd. Is further Au	thorize to Signed	on my behalf &
receive payment furth	her to settlement cheq	ue/s of my claim	with payment being r	made in favour o	f
Cycle & Carriage-Fulc	o Motor Dealer Pte Lt	d I further acknow	wledge that any settle	ement the works	hop may reach
on my behalf is on a v	vithout prejudice and v	without admission	of liability basis in so	far as the drive	/owner/insurers
of the vehicle/s is con	cerned.				
	Dated this	10	OCTOBER	(Month)	2018 (Year)
	7	\			200
		1\ 1		1	
	1	MUCOL			
	AVID ANTHONY		9	7	+0.100
Signed By	Claimant/Policy Holds	21		Signed by "	The Workshop"



# CYCLE & CARRIAGE-FULCO MOTOR DEALER PTE LTD EUNOS LINK SERVICE CENTRE



330 Ubi Road 3 Singapore 408650 Tel: 67461000 Fax: 64875857

## TAX INVOICE

Co Reg No : 199707303Z

GST Reg No : 19-9707303-Z

Invoice Name & Address		Owner Name & Vehicle Info
EO INSURANCE COMPANY LTD	Cust No/Name	/Mr Wee David Anthony
EQ INSURANCE COMPANY LTD 5 Maxwell Road #17-00	Reg No/Reg Date	SGD1118J / 15/06/2017
Tower Block, MND Complex,	Date In/Mileage	08/01/2019/ 69090
Singapore 069110	Chassis/Package	KNAHU815VH7182753 /KC17S3C
	Engine No	D4FDHH105703
Contact No	Make/Mode1	KIA/CARENS 1.7 A D SX FL DY6
	Colour/Trim	K3Y / WK

Account No	Terms	Date/Time Printed	CSE	Operator	OLTIFE E	WIP No	Invoice/C	redit Note N
F0000061	Credit	22/02/2019/ 08:36	DS	323 / ChrisBula	aclac	16705	77425845	
		Description of Good	ls / Service	5	Qty	Unit Price	Disc%	Amount
S MIPNT880	88							250.00
DIAGNOST		ING						20 21
S MIPNT880								80.0
		NG AND WIRING SYSTEM	ON REAR	ACCIDENT				
AFFECTED								600.0
S MIPNT880		to a City on the					- 1	000+0
TO REPLA								
-TO REPA	IR REAR	BUMPER	DENT ACCC	CTED ADEA				
		M,ALIGN ON REAR ACCI	DENT AFFE	LIEU AREA				420.0
S MIPNT980		N REAR ACCIDENT AFFE	CTED ADEA	c				1-5.5
X KS 86612				2	1.00	201.00	0.00	201.0
X KS 00012					10.00		0.00	20.0
X KS 86665					1.00		0.00	179.0
Z NOTES	M4 000	JKID PERIL	THE DUDING			0.40.00.00.00	V.11 (4-21-41)	F.0.0
ACCIDENT	ON 10/1	0/2018 ALONG PIE TUA	S 19KM AF	TER STEVENS RD. EX	IT			
LAMPOST		0,2010 1120110 112						
		HIRD PARTY						
		MENT CAR (R/A-22033)						
		5.0						
							- 1	
Parts		200	0.00			Ne	tt	1,750.0
Labour			0.00		7% GST of	n 1750.	00	122.5
Standard	Menu		0.00					
		1,35				Total Payab		1,872.5
Specialis		H-17/0-01	0.00			Pa		0.0
Specialis Others(Lu	DIGECT					THE COLUMN TWO IS NOT		
Others (Lu	b,etc)					Total D		1,872.5
			0.00			Total D Balance B/F able or C/F	MD	1,872.5 15,582.4 17,454.9

Any dispute to the invoice must be made within 3 days.

Cheques should be crossed and made payable to CYCLE & CARRIAGE-FULCO MOTOR DEALER PTE LTD - (SERVICE)
This is a computer generated document, no signature is required.



Date

26/01/2019

S0070/19

To:

Cycle & Carriage.Fulco Motor Dealer Pte Ltd

- Workshop

Eunos Link Service Centre

330 Ubi Road 3 Singapore 408650

A/c:

Wee David Anthony

SGD1118J

Tax Invoice No

Contract No

Rental Agreement No

Contract Period Payment Terms

Payment Period

Payment Due Date

ST/22033

15/01/1 - 19/01/19

CASH

15/01/1 - 19/01/19

26/01/2019

Vehicle No.	Driver	Model	Item	Amount
SKF4433X	As per agreement	Toyota Wish	Rental Charges: 4 days @ \$200 per day	\$800.00

Total: \$

800.00

GST 7%: \$

Amount Payable :

56.00

856.00

Billing Enquires

Contact Tel. No.

Benjamin 6743 6266

Fax No.

6420 6328

Cheques should be crossed and made payable to "Fulco Leasing Pte Ltd"

for Fulco Leasing Pte Ltd

Authorized Signature

>>>>>

Please detach and return with your remittance to:

Fulco Leasing Pte Ltd 22 Ubi Road 4, Fulco Building

Singapore 408617

Invoice No

Vehicle No Due date

Amount Payable

26/01/2019

856.00

<<<<<

S0070/19

SKF4433X

Cash/Cheque

Office: 22 Ubi Road 4, Fulco Building S'pore 408617. Tel: (65) 6743 6266 Fax: (65) 6420 6328



22 Ubi Road 4, Fuico Building S'pore 408617 Tel: (65) 6743 6266 Fax: (65) 6746 8420

# SGD1118J

# RENTAL AGREEMENT No.ST/ 22033

44	lars -	A CONTRACTOR			Veh. N	D. SKI	4433	X	Replace	Veh. No.		
Nama Wee David Anthony			ny		Make / Model Toyo ta Wish.				Auto/M	anua		
Address	222 Lova		E #101-02 5	inscoore	Date/Time Out 15 /1/19				KM Out			
	509068	)	Mobile	31	Date/Tin	se In	(1/1	115			KM In	
NRIC/Passport			Tel (Office)		Estimate	d Date/	Time Re	tum				
Employer			Occupation		Rental	Char	ges -		S\$		S	\$
Authorised I	Driver's Partic	ulars -				Houn	1	0		Per Hour		
Name	Geraldane on	An Ossa			4	Days		0	260	Per Day	860	
Address	222 Legan		(-e).		-	Weel	(S	(3)	-	Per Week	677.7	
MUNICOG	Singuente St					Mont		0		Per Month		
C/Passport	£14(04841	(0.44)	Nationality	Strangenorma	Option	T. STATE SAY	100	_		Car Maint		
Date of Birth	21/10/19		Occupation	an property	Option	Deliv	-	0		Per Trip		
D/Licence No.	61810484		Pass Date	E/051 (949		Colle		8		Per Trip		
Expiry Date	5.0 - 0.3	1	Country of Issue			-		0		Per Day		
			0.0000000000000000000000000000000000000	Shysitet.			Surcharge					
Tel (Res)			Tel (Office)			PAI		0		Per Day		
(A) - ACCIDE	NTS (D) - DE	NTS (S) - S	CRATCHES		Others							
		FRONT										
	Ø					100				Sub-Total	800	
//9		0	a	n					A	dd 7% GST		5-20
6	N		No	3				(A)	Estimated	Total Rental	85	(-50
	THE .	A A	A	N	Extens	ion -						
LEFT	1	M M		RIGHT	Extensio	n Rent	al		×			
	A STATE OF THE STA		dep		Misia Su	rcharge	0:		х			
TH	V		A.C		M'sia Su	rcharge	0		×			
T	7			9	Misia Sui		D.					
I			REAR				Dr.					
	9		REAR				0			Sub-Total		
OUT		IN N		RIES CHECK			0		×	Sub-Total		
OUT		iz t		RIES CHECK			b	(B)	×	dd 7% GST		
OUT		Z + 1/2	ACCESSO				0	(B)	×	dd 7% GST		
OUT T		IN THE PERSON NAMED IN THE	ACCESSO Jack	STD Tools					×	dd 7% GST others Total		
E T	F E mage Excess	IN TE	ACCESSO  Jack S / Tyre	STD Tools Huth Caps					A Extension/d	dd 7% GST others Total		
E Physical Da		IN 1 2 F	ACCESSO  Jack S / Tyre	STD Tools Hub Caps Radie / CD					A Extension/of Total Rent Less F	dd 7% GST others Total tal Charges		
Physical Da Singapore - Ow		1/2 / F	ACCESSO  Jack S / Tyre	STD Tools Hub Caps Radie / CD			(A) + (B	) Gran	A Extension/of Total Rent Less F	dd 7% GST others Total tal Charges Prepayment		
Physical Da Singapore - Ow	n Damage I Party Damage	\$\$2,000.00	ACCESSO  Jack S / Tyre	STD Tools Hub Caps Radie / CD	Others  Mode (	of Pay	(A) + (B	) Gran	A Extension/of Total Rent Less F	dd 7% GST others Total tal Charges Prepayment		
Physical Da Singapore - Ow Singapore - 3rd	n Damage I Party Damage blicable)	\$\$2,000.00 \$\$2,000.00	ACCESSO  Jack S / Tyre	STD Tools Hub Caps Radie / CD	Others  Mode (	of Pay	(A) + (B	) Gran	A Extension/of Total Rent Less F Bala	dd 7% GST others Total tal Charges Prepayment		
Physical Da Singapore - Ow Singapore - 3rd Malaysia (if app For Driver ages above 65 or Le	n Damage Party Damage Dicable) d below 24 or ess than 2 yrs	\$\$2,000.00 \$\$2,000.00 \$\$8,000.00	ACCESSO  Jack S / Tyre	STD Tools Hub Caps Radie / CD	Others  Mode (	of Pay	(A) + (B	) Gran	A Extension/of Total Rent Less F	dd 7% GST others Total tal Charges Prepayment		
Physical Da Singapore - Ow Singapore - 3rd Malaysie (if app	n Damage Party Damage Dicable) d below 24 or ess than 2 yrs	\$\$2,000.00 \$\$2,000.00 \$\$8,000.00	ACCESSO  Jack S / Tyre	STD Tools Hub Caps Radie / CD	Mode of Cash/No	of Pay	(A) + (B	) Gran	A Extension/of Total Rent Less F Bala	dd 7% GST others Total tal Charges Prepayment ance Due	ived by	
Physical Da Singapore - Ow Singapore - 3rd Malaysia (if app For Driver ages above 65 or Le driving experien	n Damage Party Damage Dicable) d below 24 or less than 2 yrs ce regardless	\$\$2,000.00 \$\$2,000.00 \$\$8,000.00	ACCESSO  Jack S / Tyre	STD Tools Hub Caps Radie / CD	Mode of Cash/No Deposit Amount Remarks	of Payets/Che	(A) + (B)  ment : quelVIS	A/MC (	A Extension/of Total Reni Less F Bala Card No:	dd 7% GST others Total tal Charges Prepayment ance Due		dition



# 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-19-003831

Date of Request:

08/01/2019

Your Ref No:

Online Purchase

Cycle & Carriage Fulco Motor Dealer Pte Ltd

330 Ubi Road 3 Singapore 408650

Dear Sir/Madam,

Enquiry Date

08/01/2019

Enquiry By

Mars Ler Yeong Cherng

TP Vehicle No.

FBH8184J

Accident Date

10/10/2018

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



## 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-19-003831

Date of Request:

08/01/2019

Your Ref No:

Online Purchase

Cycle & Carriage Fulco Motor Dealer Pte Ltd

330 Ubi Road 3 Singapore 408650

Dear Sir/Madam,

**Enquiry Date** 

08/01/2019

Enquiry By

Mars Ler Yeong Cherng

TP Vehicle No.

FBH8184J

Accident Date

10/10/2018

**Enquiry Result** 

TP Vehicle No.	Insurer	Period of Insurance	Insurer Tel. No.
FBH8184J	EQ Insurance Company Ltd	17/05/2018-16/05/2019	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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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: 02/07/2019

## THIRD PARTY DIRECT SETTLEMENT

Vehicle No.	FBH 8184K	(Insd Veh)	Your Ref. No. : DM18HO02722/JT
venicie No.	SGD 1118J (TP Veh) Our Ref. N		Our Ref. No. : CC4/EQI18018756/Upa3q2
Date of Accident	10/10/2018		×

Liability		100%	
Final Repair Cost	: \$	1,872.50	
Loss of Use	: \$		days
Rental (If any)	: \$	556.40	4 days
Others:	: \$	2.00	
	: \$		
		2,430.90	
Final Settlement Sum	: \$	2,430.90	
Remarks	:		
10 10 10 10 10 10 10 10 10 10 10 10 10 1			

Pay	yment Instruction: Payee's Breakdown		
1)	CYCLE & CARRIAGE.FULCO MOTOR DEALER PTE LTD	: \$	2,430.90
		: \$	
			7

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 Intern	nationale Des Experts En Auton	nobile
EQ INSURAN	ICE COM	PANY LTD	Ref : CC4/EQI18018	3756/Upa3q2
5 MAXWELL I #17-00 TOWE MND COMPL	ER BLOCK	K APORE 069110	Date: 02-07-2019	
1.		Policy Particul	ars :- THIRD PARTY CLA	IM
Insured	l Veh.	FBH 8184J	Veh. Inspected	SGD 1118J
Policy I	No.	DMMPHQ18-000361	Coverage (\$)	0.00
Claim N		DM18HO02722/JT	Excess (\$)	0.00
Assign	From	JANET	Assign Date	12/10/2018
2.		Vehicle P	articulars & Condition	United the state
Make &	Model	KIA CARENS (A)	c.c	1685
Engine	No.	HIDDEN	Year of Reg.	2017
Chassis	s No.	KNAHU815VH7182753	Colour	GREEN
Odome	ter	69090	Steering	IN ORDER
Brakes	i.	IN ORDER	Modification	SPORTS RIM
Genera	1	GOOD		
3.		Cor	nditions of Tyres	
		Size	Make	Balance
	ont Tyre	225/45 R17	GOODYEAR	6 mm
L/H Fro	ont Tyre	225/45 R17	GOODYEAR	6 mm
R/H Rea	ar Tyre	225/45 R17	GOODYEAR	6 mm
L/H Rea	ar Tyre	225/45 R17	GOODYEAR	6 mm
4.		1154115-05-1	iption of Damages	
THE VEH	HICLE SU	STAINED DAMAGES AT THE	REAR PORTION.	
DAMAGE	ES SEE DE	ETAILS.		
5.	8111	Gen	neral Information	
Accider	nt Date	10/10/2018	Inspection Date	15/01/2019
Survey	held at	CYCLE & CARRIAGE FULC	O MOTOR DEALER PL	
		NO.330 UBI ROAD 3 SINGAPORE 408650		
5a.			Remarks	
A)THE IN	NSPECTIC	ON WAS CONDUCTED ON A"	WITHOUT PREJUDICE" BAS S. WE HAVE NOT AUTHORIS	SIS. SED REPAIRS.
5b.		The second secon	ate Days of Repair	

3 Working Days

ESTIMATED NORMAL PERIOD FOR REPAIR:



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. SGD 1118J

Qty	Description of Parts	Condition	Estimate By Workshop (\$))	Our Adjusted (\$)
	REPLACEMENT OF PARTS			
1	C&C LOGO (SN)	NOT NECESSARY	<b>50.00</b>	
1	COVER -REAR BUMPER (SN)	TO REPAIR SEE LABOUR	576.00	
1	COVER-REAR BUMPER CENTRE (SN)	GRAZED	201.00	201.00
1	BRACKET ASSY -REAR (SN)	NOT NECESSARY	25.00	
1	BRACKET ASSY -REAR (SN)	NOT NECESSARY	25.00	
2	ULTRASONIC SENSOR AS (SN)	NOT NECESSARY	- 324.00	
2	HOLDER -BACK WARNIN (SN)	NOT NECESSARY	8.00	
2	HOLDER -BACK WARNIN (SN)	NOT NECESSARY	8.00	
10	CLIP -BUMPER (SN)	NECESSARY	₹ 20.00	20.00
1	BEAM -REAR BUMPER (SN)	NOT NECESSARY	<b>367.00</b>	
1	BRACKET -RR BUMPER LW (SN)	NOT NECESSARY	5.00	
2	BRACKET -RR BUMPER RA (SN)	NOT NECESSARY	10.00	-
2	BRACKET -RR BUMPER RA (SN)	NOT NECESSARY	- 10.00	
1	ANTENNA ASSY -SMARTKE (SN)	NOT NECESSARY	79.00	12
1	STAY-RR BUMPER LH (SN)	NOT NECESSARY	/ 159.00	14
1	STAY-REAR BUMPER (SN)	NOT NECESSARY	159.00	
1	EMBLEM -CARENS (SN)	NOT NECESSARY	36.00	1
1	EMBLEM -CRDI (SN)	NOT NECESSARY	29.00	
1	REAR BUMPER EXHAUST (SN)	CUT	179.00	179.00
			2,270.00	400.00
	LABOUR			
	DIAGNOSTIC/SCANNING.		250.00	250.00
	TO CHECK LIGHTING AND WIRING SYSTEM ON REAR ACCIDENT AFFECTED AREA.		80.00	80.00
	TO REPLACE REAR BUMPER ,REINFORCEMENT REAR BUMPER LOWER ETC.STRAIGHTEN ,REFORM,ALIGN ON REAR ACCIDENT AFFECTED AREA.INCLUSIVE OF THE REPAIR OF COVER -REAR BUMPER.		_1,800.00	600.00
	SPRAY PAINTING ON REAR ACCIDENT AFFECTED AREAS.		1,680.00	420.00

Report Ref No. CC4/EQI18018756/Upa3q2



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 (\$)
	TO REMOVE AND RE-INSTALL TRIMMING AND CARPETING TO GIVE WAY ACCESS REPAIR ON REAR ACCIDENT AFFECTED AREAS.	NOT NECESSARY	600.00	
			4,410.00	1,350.00
	GRAND TOTAL		6,680.00	1,750.00

RECOMMENDED COST OF REPAIR	1,750.00
RECOMMENDED COST OF REPAIR	

Report Ref No. CC4/EQI18018756/Upa3q2

CHUA KANG SENG

Licensed Appraiser

## Joanne Lee (LKK Auto)

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

 Sent:
 Friday, 5 July 2019 11:52 AM

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

Cc: 'chewht@lkkauto.com'

Subject: TP Direct Settlement - Accident Involving FBH 8184J (OI) and SGD 1118J (TP) on

10/10/2018

Attachments: TP DS SUPPORTING DOCUMENT.pdf; LKK REPORT & PHOTO.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