



Auto
Consultants
Pte Ltd

Company Registration No. 199607198R

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

To : M/s EQ INSURANCE COMPANY LTD

Date: 25/10/2019

THIRD PARTY DIRECT SETTLEMENT

Vehicle No.	SJR 1369S (Insd Veh)	Your Ref. No. : DM18HO02886-JG
	SKA 7191A (TP Veh)	Our Ref. No. : CC4/EQI18019743/Kgb3s2
Date of Accident	25/10/2018	

Liability	100%	
Final Repair Cost	: \$ 10,000.00	
Loss of Use	: \$	days
Rental (If any)	: \$ 2,300.00	23 days
Others:	: \$ 2.00	
	: \$	
	12,302.00	
Final Settlement Sum	: \$ 12,300.00	(GLOBAL SUM)
Remarks	:	

Payment Instruction: Payee's Breakdown

1)	S & H MOTOR PTE LTD	: \$ 12,300.00
		: \$

NUR SHAQILAH
LKK Auto Consultants Pte Ltd

Our Ref : SH/2018/139/10/012/TP

Date : 23 January 2019

The Motor Claims Department
EQ INSURANCE COMPANY LTD
BLK 5 #17-00
MAXWELL ROAD
TOWER BLOCK MND COMPLEX
SINGAPORE 069110



Dear Sir / Madam,

RE : Accident Involving SKA7191A & SJR1369S on 25.10.2018

I forward herewith copies of the following documents for claiming against your insured for my loss of use :-


Cost Of Repair - Invoice No: AR201812-0139	:	S\$ 10,379.00
Rental (\$ 100.00x 23 days)	:	S\$ 2,300.00
LTA Search Fee	:	S\$ 2.00
		<u>S\$ 12,681.00</u>

Your co-operation and prompt settlement towards this matter are much appreciated.

Kindly acknowledge the receipt of this letter.

Thank you very much for your kind attention.

Yours faithfully,

encl 

DM18H002886-JG
SJR1369S
25/10/18

Cecilia Chong (LKK Auto)

From: Cecilia Chong (LKK Auto)
Sent: Friday, 19 July 2019 5:05 PM
To: ESCTASTY@HOTMAIL.COM
Subject: <STANDARD NOTIFICATION LETTER> OUR REF: CC4/EQI18019743/Kgb3 *** ACCIDENT INVOLVING SJR 1369S / SKA 7191A / OTHERS ON 25/10/2018 ***

Our Ref: CC4/EQI18019743/Kgb3

19 JULY 2019

TAN GUAN TIONG

Dear Sir/Madam,

ACCIDENT INVOLVING SJR 1369S / SKA 7191A / OTHERS ON 25/10/2018

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.

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.

"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."

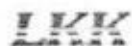
Best Regards,

Cecilia Chong | Case Handler

LKK Auto Consultants Pte Ltd

Phone: 6749-4274 | email: CeciliaChong@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.

LETTER OF AUTHORITY

To: EQ Insurance

ACCIDENT INVOLVING SKA 7191A & SJR 1369S ON
25.10.18 (Date) ALONG PIE Slip Rd into
ECP (MCE) (Location)

I, Nur Fajrina Bee Bte Abd ^{A212} NRIC no. S8512461G
of Blk 662 #23-20 Buffalo Rd, S(210662) (Address),
owner of Motor Vehicle Registration No. SKA 7191A do hereby
authorise M/s S & H Motor Pte Ltd to be my agent and representative to correspond,
negotiate and settle, on my behalf, my claim against the parties involved in the above
mentioned accident.


Signature of Owner & Date



Tax Invoice No.:	AR201812-0139
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NUR FAJRINA BEE BTE ABD AZIZ
BLK 662 #23-20
BUFFALO ROAD
SINGAPORE 210662

File No : SH/2018/13910/012/TP
Date : 24-December-2018

Cost of repair for vehicle no: SKA7191A MAZDA 1.5 ATV
Accident involving vehicle no: SKA7191A & SJR1369S on 25-October-2018

Description

To Supply Spare Parts

To remove and check air con condenser, dryer, aluminium pipes, valves and reinstall components and vacuum and charge refrigerant R134a and check for leakage and full functionality.

Towing charges

To respray paint front accident and repair areas.

To respray paint rear accident and repair areas.

To remove and reinstall rear windscreen.

To remove and check engine, gearbox, radiator, engine & gearbox mountings, intake and exhaust manifold & for damage and reinstall components and check engine running functionality.

Labour charges to remove front damaged parts, check , jack out RH and LH front chassis member, repair and panel beating, RH and LH front fender, Bonnet and pull out front damaged panel, renew and install adjust front body bonnet, door bumper alignment.

To disconnect wire harness to facilitate repairs and check for damage and reconnect wiring system and check for full functionality. To focus headlamp.

Labour charges to remove rear damaged parts, jack out RH and LH rear chassis member, compartment floor panel, body and cut out floor panel, rear body end panel, repair and panel beating, rewinding, renew install and adjust rear chassis, body tail door bumper alignment.

Lump Sum Cost of Repair \$	9,700.00
7% GST \$	679.00
\$	10,379.00

T/Party: EQ INSURANCE COMPANY LTD

Received By

No signature is required as this is a computer generated invoice

Page 1 of 1

EVERVIT LEASING PTE LTD

33 Tannery Lane #01-02 Singapore 347789 Tel: 6788 1313

Date: 26/10/2018

Invoice No: A3755

Name: Nur Fajrina Bee Bte Abd Aziz

Address: Blk 662 #23-20

Buffalo Road

Singapore 210662

Vehicle No: SJZ 7059 G

[illegible]

Cheque should be crossed and made payable to *Evervit Leasing Pte Ltd*

Received by

Evervit Leasing 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-18-166004
Date of Request: 25/10/2018

Your Ref No: Online Purchase

S & H Motor Pte Ltd
160 Sin Ming Drive #07-02
Sin Ming AutoCity
Singapore 575722

Dear Sir/Madam,

Enquiry Date: 25/10/2018
Enquiry By: Doris Ang Hui Leng
TP Vehicle No: SJR1369S
Accident Date: 25/10/2018

Enquiry Result

TP Vehicle No.	Insurer	Period of Insurance	Insurer Tel. No.
SJR1369S	EQ Insurance Company Ltd	21/04/2018-09/06/2019	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.

This is a computer generated document and requires no signature.

TAX INVOICE

Our Ref No: GR-18-166004
Date of Request: 25/10/2018

Your Ref No: Online Purchase

S & H Motor Pte Ltd
160 Sin Ming Drive #07-02
Sin Ming AutoCity
Singapore 575722

Dear Sir/Madam,

Enquiry Date 25/10/2018
Enquiry By Doris Ang Hui Leng
TP Vehicle No. SJR1369S
Accident Date 25/10/2018

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

Thank You.

This is a computer generated document and requires no signature.

For GIARMC Official use:

Date:

☒ GIRO ☐ Cash ☐ Cheque

TP Insurer Enquiry

ENQUIRY DETAILS

Accident Date	25/10/2018	< >
NRIC/FIN or Co. Reg. No.		
Vehicle No.	SJR1369S	

- Policy Details

Req. By	Req. Date	Search	Enq. Accident Date	TP Insurer	Tel No.	Period of Insurance	Status	Action
Doris Ang Hui Leng [S & H Motor Pte Ltd]	25/10/2018 16:50	SJR1369S	25/10/2018	EQ Insurance Company Ltd	6223 9433	21/04/2018- 09/06/2019		Receipt

Note:

- All submitted enquiry will be recorded and you can refer back from the History.

Cecilia Chong (LKK Auto)

From: Joel Goh <joel.goh@eqinsurance.com.sg>
Sent: Monday, 2 September 2019 8:54 AM
To: Cecilia Chong (LKK Auto)
Subject: RE: Arrange survey for our vehicle SKA7191A Claiming T/party vehicle SJR1369S DOA 25.10.2018 (DM18HO02886-JG)

Dear Cecilia

Please start from \$12,302.00 (based on net loss of \$10,000.00).
If unable to close, please proceed to resolve this matter at \$12,681.00

Best Regards,

Joel Goh
Executive | Claims



EQ Insurance Company Limited

5 Maxwell Road #17-00 Tower Block MND Complex Singapore 069110
did 65 6500 6772 | tel 65 6223 9433 ext 772 | 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 the s

From: Cecilia Chong (LKK Auto) [mailto:CeciliaChong@lkkauto.com]
Sent: Saturday, August 31, 2019 12:08 PM
To: Joel Goh
Subject: RE: Arrange survey for our vehicle SKA7191A Claiming T/party vehicle SJR1369S DOA 25.10.2018 (DM18HO02886-JG)

EQ ref : **DM18HO02886-JG**

LKK ref : CC4/EQI18019743/Kgb3s2

Dear Sirs/Madam,

ACCIDENT INVOLVING SJR 1369S(OI) AND SKA 7191A(TP) ON 25/10/2018

We refer to the above matter.

This is a chain collision (OI last 2).

A letter was sent out to the Insured to notify Third Party claim and NCD issues. No further feedback till to date.

We seek your approval to offer Third Party repairer "**S & H MOTOR PTE LTD**" at **12,681.00(all-in)**.

The summary is as follows: -

	Claimed Amount	Revised Amount
1. Cost of Repair (w/GST)	\$ 13,768.60	\$ 10,379.00
2. Loss of Use (23days x \$100.00)	\$ 2,300.00	\$ 2,300.00 (23days x \$100.00)
3. LTA/ GIA Search Fee	\$ 2.00	\$ 2.00
Total	\$ 16,070.60	<u>\$ 12,681.00</u>

****21 days recommendation for repair + 1 Sunday + 1 PRS = 23 days**

Market Value	: \$27,000.00 (est)
LTA Rebate	: <u>\$17,000.00 (est)</u>
Nett Value	: <u>\$10,000.00 (est)</u>

Enclosed here with all the relevant documents for your perusal.

Kindly let us have your approval/instruction.

Best Regards,

Cecilia Chong | Case Handler

LKK Auto Consultants Pte Ltd

Phone: 6749-4274 | email: CeciliaChong@lkkauto.com | fax: 6741-4108

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

From: Joel Goh [mailto:joel.goh@eqinsurance.com.sg]

Sent: Thursday, 18 April 2019 9:32 PM

To: Joy Irene (LKKAuto) <JoyIrene@lkkauto.com>

Cc: Shu Pei (LKKAuto) <shupeil@lkkauto.com>

Subject: RE: Arrange survey for our vehicle SKA7191A Claiming T/party vehicle SJR1369S DOA 25.10.2018 (DM18HO02886-JG)

Dear Joy

Attached email from S&H for your attention.

Please follow up on this direct settlement.

Best Regards,

Joel Goh

Executive | Claims