

CASE OWNER:

CC

6, 101 180 20777, Apr 34

LKK:

IDAC:

Surveyor:

CWP

DOI:

ASSIGNMENT

15/1/18

Date / Time

15/1/18

Registered / Location

Pre-assign / CCU / FTE



Insured Vehicle No.:

SLN 9826 J

Name of Insured:

CHINA Hui 21

Insured Tel No.:

HP:

96710038

Excess Sec II :SS

D.O.A.:

14/1/18

Is driver the owner?

(YES / NO)

Nature of Accident:

Claims No.:

DM17400317-J6

Policy No.:

Make / Model:

Subaru XV

Place of Accident:

ECR

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

SL5574K



INSRS:

WSP:

Tel:

Liability:

RMKS:

My Solution



INSRS:

WSP:

Tel:

Liability:

RMKS:



INSRS:

WSP:

Tel:

Liability:

RMKS:



INSRS:

WSP:

Tel:

Liability:

RMKS:

Date / Time

20/1/18

CWP

SL5574K

SLN 9826 J

SL5574K

SLN 9826 J

SL5574K

SLN 9826 J

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SLN 9826 J

SL5574K

SLN 9826 J

STAGE

DATE / PIC

Non-Reporting ltr (1st):

Non-Reporting ltr (2nd):

Non-Reporting ltr (Final):

Notification ltr (if non-pickup):

Call OI:

After call ltr to OI:

Documentation Check List: Handler Typist

Notification ltr (if non-pickup)

After call ltr to OI:

Authorisation To Act:

Release Voucher:

Final Repair Bill:

Car Rental Invoice:

Towing Invoice

LTA / GIA:

Medical Bill:

PIR:

Mandate/Reject Instruction:

LOD

Payment Breakdown Form:

Post-Repair Photos:

Others:

PRELIMINARY ADVICE Date/Time:

Sent By:

FINALIZATION

Date/Time:

Confirm with:

Confirm by:

Repair Cost:

SS

(

days) Reduction:

%

Email

Call

FINAL SETTLEMENT

Date/Time:

Confirm with:

Email

Call

Final Liability:

%

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

If NO or B 28, Ass. Lin:

Repair Cost:

SS

3638.00

Loss of Rental (LOR):

SS

-

(

days)

Loss of Use (LOU):

SS

600.00

(\$100 x 6

days)

Loss of Income (LOI):

SS

-

(\$ x

days)

LOR only

LOU only

LOR + LOU

LOR + LOI

[Tick only one]

GIA/LTA Search

SS

7.45

Medical:

SS

-

Disbursement:

SS

-

Legal Cost:

SS

-

Total:

SS

4245.45

Global Sum SS:

FINAL PAYMENT

Date/Time:

Confirm with:

Email

Call

Payee 1:

SS

4245.45

Name 1:

MGR SOLUTION PTE LTD

Payee 2: (Strike if N.A.)

SS

-

Payee 3: (Strike if N.A.)

SS

-

Name 2:

-

Name 3:

-

2/4/18

Adrian

ASSIGNMENT

From: _____ Date: _____

Estimated Cost: _____

OD / TP / WS / TP RES / OD RES / EVA / INV / MV

To Inspect Vehicle No: _____

at Workshop m/s M&A Solution Pte Ltd

of _____

Insured: _____

Policy No. _____

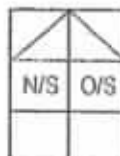
Claims No. _____

Sum Insured: _____ Excess: _____

(Client's Record)

Make of Veh: _____

(Policy Condition)

Remark: The veh had commenced its
repair at the time of inspection.

Bal. or Market Value: _____

IDAC Accident Rpt: _____ Consistent? : Yes or No

GIA / PR Seen: _____ Consistent? : Yes or No

Est. Repairs: 5 days Res.: Yes or NoLum Sum: 20 % 3 Val.: Yes or No

CA / REV / REP. / 24 HRS

Vehicle: IN / OUT

Date: _____ Person Contacted: _____

Veh No: SLS5574 K Yr Regn: 2017 18pt.Type: M.Car / M.Cycle / Bus / Van / Lorry / Taxi / Prime Mover /

Truck / Trailer or

Make: Toyota CHR cc 1797Colour: White A/C: Insured / Std / NI / NASp. Reading 98446 T/Radio: Insured / Std / NI / NA

Eng/No: _____

C/No: 2YX 102046066Gen. Cond: Good / Fair / Poor / BurntSteering: In order / Jammed / Leaked / Burnt orBrake: In order / Jammed / Leaked / Burnt orModi: Nil / S/Rim / STD A/Rim orTyre Size: F: 215/60R17R: 215/60R17BS / DUN / EXNOVA / GY / FS / LIZA / MIC / OHTSU / PIR / SUMI /
TOYO / YOKO or

Front

Rear

R/Bal. 06 mm R/Bal. 06 mmL/Bal. 06 mm L/Bal. 06 mmD.O.A. _____ D.O.I. 15/11/18Survey held at M&A SolutionDes. of Damages: Frt Rear / O/S / N/S / U/C / Rooftop or

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

Date / Time Action / Instruction

TPEQ

115 = \$2400/-

Rid = \$5320.25 / 61%.

Date/Time, File Pass to?

Date/Time, File Return to?

1)

2)

3)

4)

5)

6)

Prel. Report:

Final Report:

Part Prices Check:

IN

OUT

Survey Fee:

Date:

Basic & Add.

_ S + RS, _ SI

Photos

Others

TOTAL



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/EQI18020777/Apa3

5 MAXWELL ROAD
#17-00 TOWER BLOCK
MND COMPLEX SINGAPORE 069110

Date : 16-11-2018



Code : EQI

1. Policy Particulars :- THIRD PARTY CLAIM

Insured Veh.	SLN 9826J	Veh. Inspected	SLS 5574K
Policy No.	DMPPHQ18-002554	Coverage (\$)	0.00
Claim No.	DM18HO03117-JG	Excess (\$)	0.00
Assign From		Assign Date	16/11/2018

2. Vehicle Particulars & Condition

Make & Model	c.c	0
Engine No.	HIDDEN	Year of Reg.
Chassis No.		Colour
Odometer	-	Steering
Brakes		Modification
General		

3. Conditions of Tyres

	Size	Make	Balance
R/H Front Tyre			mm
L/H Front Tyre			mm
R/H Rear Tyre			mm
L/H Rear Tyre			mm

4. Description of Damages

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5. General Information

Accident Date	14/11/2018	Inspection Date	15/11/2018
Survey held at	MG SOLUTION PTE LTD 23 KAKI BUKIT AVE 4 (SOUTH WING) #02-03B VICOM INSPECTION CENTRE, SINGAPORE 415933		

5a. Remarks

A) THE INSPECTION WAS CONDUCTED ON A "WITHOUT PREJUDICE" BASIS. B) IN ACCORDANCE TO YOUR INSTRUCTIONS, WE HAVE NOT AUTHORISED REPAIRS.

MG SOLUTION PTE LTD

23 Kaki Bukit Avenue 4 (South Wing) #02-03 Singapore 415933

Tel: (+65) 6243 1373 | Fax: (+65) 6243 1376

Reg. No: 201427944N

TO	: EQ	DATE	: 14/11/2018
ATTENTION	: MOTOR CLAIMS DEPT	JOB TYPE	: T/P CLAIM
ESTIMATE REPORT:			
<u>VEHICLE DETAILS</u>			
VEHICLE NO	: SLS5574K		
MODEL	: TOYOTA CHR HYBRID		ZYX102046066
CHASSIS NO			Xiao Tom
<u>ACCIDENT DETAILS</u>		DATE	: 14/11/2018
		TIME	: 09:05HRS
THIRD PARTY REQUESTOR / CONTACT		:	JACK

CLAIM DETAIL : PARTS

S/N	DESCRIPTION	QTY	UNIT LIST PRICE	TOTAL LIST PRICE
1	BOOT LID <i>Repair</i>	1	\$ 1,366.90	\$ 1,366.90
2	BOOT LID LOGO <i>NEC</i>	1	\$ 80.00	\$ 80.00
3	BOOT LID EMBLEM 'CH-R' <i>NEC</i>	1	\$ 72.00	\$ 72.00
4	BOOT LID EMBLEM 'HYBRID SYNERGY DRIVE' <i>NEC</i>	1	\$ 95.30	\$ 95.30
5	BOOTLID WEATHERSTRIP <i>NEC</i>	1	\$ 240.30	\$ 240.30
6	BOOTLID DETECTOR <i>Installed</i>	1	\$ 180.30	\$ 180.30
7	BOOTLID WINDSCREEN MOULDING <i>NEC</i>	1	\$ 211.30	\$ 211.30
8	REAR BUMPER <i>Del'd</i>	1	\$ 850.00	\$ 850.00
9	REAR BUMPER LOWER LID <i>Del'd</i>	1	\$ 580.00	\$ 580.00
10	REAR BUMPER SIDE RETAINER <i>NEC</i>	2	\$ 62.40	\$ 124.80
11	REAR BUMPER REINFORCEMENT <i>3rd</i>	1	\$ 555.00	\$ 555.00
12	REAR BUMPER TOWING COVER <i>Del'd</i>	1	\$ 66.50	\$ 66.50
13	REAR BUMPER REFLECTOR HOUSING <i>2nd</i>	2	\$ 182.30	\$ 364.60
14	REAR BUMPER BRAKE LIGHT <i>1st</i>	1	\$ 230.50	\$ 230.50
15	REAR END PANEL <i>Del'd</i>	1	\$ 860.30	\$ 860.30
16	REAR END PANEL TOP GARNISH <i>Del'd</i>	1	\$ 189.20	\$ 189.20

3337.10

TOTAL PRICE

\$ 6,067.00

2502.82

LESS 25%

\$ 1,516.75

SUB TOTAL PRICE \$ 4,550.25

S/N	DESCRIPTION	QTY	UNIT S/NETT	TOTAL S/NETT
1	REAR NUMBER PLATE <i>New</i>	1	\$ 50.00	\$ 50.00
2	BOOTLID WINDSCREEN SEALANT <i>3 piece</i>	1	\$ 100.00	\$ 100.00
3	BOOTLID WINDSCREEN INNER SEAL	1	\$ 80.00	\$ 80.00
4	REAR BUMPER CLIP(SET) <i>New</i>	1	\$ 20.00	\$ 20.00
5	REAR BUMPER TOP CHROME <i>Best</i>	1	\$ 280.00	\$ 280.00
6	REVERSE SENSOR <i>Damaged</i>	1	\$ 220.00	\$ 220.00

900

TOTAL \$ 750.00

CLAIM DETAILS: LABOUR AND SPRAY PAINTING

S/N	JOB DESCRIPTION	PRICE	ADJUSTED COST	APPROVED
1	PANEL BEATING, REMOVAL AND REPLACING PARTS	\$ 1,200.00	600	
2	TO SPRAY PAINT AFFECTED AREA	\$ 1,200.00	600	
3	TUFF COAT	\$ 250.00	50	
4	WIRING CHECK	\$ 160.00	30	
5	UPHOLSTERY AND ROOF LINING TO FACILITATE REPAIR	\$ 250.00	50	
6	REMOVE AND REFIX REVERSE SENSOR AND DISTANCE SETTING	\$ 120.00	50	
7	TRANSFER BOOT LID MECHANISM	\$ 80.00	x	
8	TO REMOVE AND REFIX REAR WINDSCREEN	\$ 160.00	x	

1380

TOTAL \$ 3,420.00

ESTIMATE REPORT

TOTAL PARTS COST : \$ 5,300.25
 TOTAL LABOUR COST : \$ 3,420.00
 TOTAL REPAIR COST : \$ 8,720.25

APPROVED DETAILS

EXCESS :

NO. OF DAYS :

RE-SURVEY :

PART BY PART OR LUMP SUM :

DATE & TIME OF SURVEY :

SURVEYED BY :

CONTACT NUMBER :

LKK Auto Consultants hence notify the Reparer of the following:
 • To resurvey before/after spray painting
 • To display damaged part(s) during resurvey
 • Parts prices are subject to confirmation

Adrian King. total: \$282.82
 L/s 15/11/18 n/s: 3.4K.
 050m/s.

[➤ Back to OneMotoring](#)

Enquire PARF/COE Rebate for Registered Vehicle

Vehicle Owner Particulars	
Owner ID Type:	Company
Owner ID:	0190R
Vehicle Details	
Vehicle No.:	SL55574K
Vehicle to be Exported:	Yes
Intended Deregistration Date:	29 Mar 2019
Vehicle Make:	TOYOTA
Vehicle Model:	C-HR HYBRID 1.8S CVT
Primary Colour:	White
Manufacturing Year:	2017
Engine No.:	2ZR8125209
Chassis No.:	ZYX102046066
Maximum Power Output:	90.0 kW (120 bhp)
Open Market Value:	\$29,163.00
Original Registration Date:	27 Sep 2017
First Registration Date:	27 Sep 2017
Transfer Count:	0
Actual ARF Paid:	\$5,000.00
Intended PARF Rebate Details	
PARF Eligibility:	Yes
PARF Eligibility Expiry Date:	26 Sep 2027
PARF Rebate Amount:	\$3,750.00
Intended COE Rebate Details	
COE Expiry Date:	26 Sep 2027
COE Category:	E - Open - all except motorcycle
COE Period(Years):	10
QP Paid:	\$50,000.00
COE Rebate Amount:	\$40,000.00
Total Rebate Amount:	\$43,750.00

The information contained herein is correct as at 29 Mar 2019

OK

Mei Kwan (LKKAUTO)

From: Joel Goh <joel.goh@eqinsurance.com.sg>
Sent: Monday, 19 November, 2018 3:32 PM
To: Mei Kwan (LKKAUTO)
Cc: Hsiao Tong (LKKAUTO); CS A Team; Admin A
Subject: RE: Direct Settlement - Accident Involving SLN9826J (OI : EQI - DM18HO03117-JG) AND SLS5574K (TP : LKK REF - CC6/EQI18020777/Apa3) on 14.11.2018
Attachments: SLN9826J.pdf
Follow Up Flag: Follow up
Flag Status: Completed
Categories: HMK

Dear Mei Kwan

Attached our insured's accident report for your attention.

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

A Member of Citistate

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

From: Mei Kwan (LKKAUTO) [mailto:Meikwan@lkkauto.com]
Sent: Friday, November 16, 2018 2:54 PM
To: Joel Goh
Cc: Hsiao Tong (LKKAUTO); CS A Team; Admin A
Subject: Direct Settlement - Accident Involving SLN9826J (OI : EQI - TBA) AND SLS5574K (TP : LKK REF - CC6/EQI18020777/Apa3) on 14.11.2018

EQI ref: TBA
LKK REF: CC6/EQI18020777/Apa3

Dear Sir / Madam,

We refer to the above matter.

We have inspected TP vehicle SLS 5574K at M/s MG Solution Pte Ltd - Kaki Bukit on a WP basis and TP repairer proposed for a direct settlement.

Cecilia Chong (LKK Auto)

From: MG Solution <mg3solution@gmail.com>
Sent: Friday, 29 March 2019 9:31 AM
To: Cecilia Chong (LKK Auto)
Cc: Hsiao Tong (LKKAuto); Admin A
Subject: Re: our ref: CC6/EQI18020777/Apa3*** (YOUR REF: SLS 5574K)*** ACCIDENT INVOLVING SLN 9826J & SLS 5574K ON 14/11/2018
Attachments: TI199075 for SLS5574K (SMG198058).pdf

Your Ref: CC6/EQI18020777/Apa3 (SLN9826J)
Our Ref: SLS5574K

Dear Sir/Madam,

We refer to below, we are pleased to accept the offer.
Please find attached **TAX INVOICE** for your kind onward action.
Original copy will sent to you by post.

Tax Invoice No. TI199075 @ S\$3,638.00 (Inclusive of 7% GST) -Agreed
Loss of Use @ S\$600.00 (6 Days x S\$100) -Agreed
LTA Search @ S\$7.45 -Agreed

Please look into the above claim and let us have your payment of **S\$4,245.45** soonest.

Provided always that this discharge of my claim for damages relating to the damage to my vehicle SLS5574K shall not prejudice or affect my further claim for general and special damages for my personal injuries sustained in the same accident on 14/11/2018.

Best Regards,

Su Wong
MG SOLUTION PTE LTD
No 23 Kaki Bukit Avenue 4
AAS Kaki Bukit Centre
#02-03B Singapore 415933
Tel: 6243 1373 | Fax: 6243 1376

On Thu, Mar 28, 2019 at 5:22 PM Cecilia Chong (LKK Auto) <CeciliaChong@lkkauto.com> wrote:

Your Ref: **SLS 5574K** Without Prejudice

Our Ref: CC6/EQI18020777/Apa3

Dear Sirs/Mdm,

ACCIDENT INVOLVING SLN 9826J(EQI) & SLS 5574K ON 14/11/2018

We refer to the above matter.

We propose settlement as follow:

Cost of Repair (W/GST)	\$ 3,638.00
Loss of Use (6days x \$100)	\$ 600.00
LTA Search Fee	\$ 7.45
Total	\$ 4,245.45

Please confirm acceptance.

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: MG Solution [<mailto:mg3solution@gmail.com>]

Sent: Thursday, 28 March 2019 4:42 PM

To: Cecilia Chong (LKK Auto) <CeciliaChong@lkkauto.com>

Cc: Hsiao Tong (LKKAuto) <chewht@lkkauto.com>; Admin A <admin-a@lkkauto.com>

Subject: Re: our ref: CC6/EQI18020777/Apa3*** (YOUR REF: SLS 5574K)*** ACCIDENT INVOLVING SLN 9826J & SLS 5574K ON 14/11/2018

Your Ref: CC6/EQ118020777/Apa3 (SLN9826J)

Our Ref: SLS5574K

Dear Sir/Madam,

Please find attached our LOD for your onward action. Original Copy will send to you by **POST**. Please feel free to contact the under mentioned should you require any further information. Your prompt action will be greatly appreciated.

Best Regards,

Su Wong

MG SOLUTION PTE LTD

No 23 Kaki Bukit Avenue 4

AAS Kaki Bukit Centre

#02-03B Singapore 415933

Tel: 6243 1373 | Fax: 6243 1376

On Thu, Mar 28, 2019 at 4:05 PM Cecilia Chong (LKK Auto) <CeciliaChong@lkkauto.com> wrote:

Without Prejudice

Dear Sirs/Mdm.

For cost of repair, recommended amount at Lump Sum **\$3,638.00 (W/GST) with 05 repair days.**

*** Kindly forward your LOD with all the relevant documents (ie: final repair bill, authorisation to act, rental receipt) to us (LKK) for our necessary action.

Thank you.

Please note that all finalisation subject insurer's approval.

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)

MG SOLUTION PTE LTD
23 Kaki Bukit Ave 4 (South Wing) #02-03B
Vicom Inspection Centre, Singapore 415933
Tel: 6243 1373 Fax: 6243 1376
GST Reg. No. : 201427944N

MOTOR CLAIM DISCHARGE

INSURED: SUPREME LEASING & LIMOUSINE PTE LTD
CAR/ LORRY/CYCLE: REG NO: SLS5574K POLICY NO:
ACCIDENT CLAIM NO:

I / We confirm that I / we have taken delivery of Car / Lorry / Motor Cycle
Registered No. SLS5574K from the repairers,
Messrs MG SOLUTION PTE LTD

And that all repairs necessary as a result of an accident in which the said vehicle was involved on or
about the 14 day of 11 2018 have been completed to my / our satisfaction, and that
I / we have no further claim on the above company in Respect thereof.

Date: Signature:

Co's Stamp: NRIC No:



15/11/2018 - PRI
18/11/2018 - Sunday

Vehicle In - 15/11/2018
Vehicle Out - 20/11/2018
Low - 6 days x \$240
= \$1,440



MG SOLUTION PTE LTD

23 Kaki Bukit Ave 4, AAS Kaki Bukit Centre #02-03 Singapore 415933

Tel: 6243 1373 Fax: 6243 1376

(GST Reg. No. 201427944N)

Date : 15/03/2019
Your Ref : SLN9826J
To : EQ INSURANCE CO. LTD
Attn : Motor Claims Department

Dear Sir/Mdm,

**RE: ACCIDENT INVOLVING VEHICLE SLS5574K & SLN9826J ON 14/11/2018 AT
ALONG ECP TOWARDS CHANGI BEFORE KPE (TPE).**

We refer to the above matter.

Attached copies of the following for your kind perusal:

- 1) Proforma Bill No.198058 @ S\$3,638.00 (Inclusive Of 7% GST)
- 2) Loss of Use @ S\$1,440.00 (6 Days x S\$240)
- 3) LTA Search @ S\$7.45
- 4) Authorisation to Act
- 5) GIA Report

Hope the above is in order and kindly let us have your confirmation soon.

Tax invoice will be issue upon amount finalized.

Thank You.

Yours faithfully,



Sharon Chia

HP: 9188 6931

E-mail: mg3solution@gmail.com



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/EQI18020777/Apa3

11 March 2019

CHNG HUI ZI

667A JURONG WEST STREET 65

#11-109

Singapore 641667

Dear Sir/Madam,

ACCIDENT INVOLVING SLN 9826J AND SLS 5574K ON 14/11/2018

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

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

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

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

Please call us if you have further queries.

Yours faithfully,

CECILIA CHONG

Case Handler

DID: 6749 4274

FAX: 6741 4108

EMAIL: cs-a@lkkauto.com

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

LETTER OF AUTHORITY

Name : SUPREME LEASING & FINANCE Pte Ltd
Address : 61 UBI AVE 2 #01-03/04
ANTHONY MEGAMART S(408898)
Contact No : _____

TO: EQ INSURANCE COMPANY LTD

Dear Sirs,

ACCIDENT INVOLVING SL55574K AND SLN9826J ON 14/11/2018
AT/ALONG ECP TOWARDS CHANGI BEFORE KPE (TPE)

I/We, SUPREME LEASING & FINANCE Pte Ltd, am/are the registered owner of
motor car no. SL55574K

Please note that I have assigned all compensations monies due to me/us in the above said accident
to **M/S MG SOLUTION PTE LTD.**

I/We, hereby authorize you to release all compensation monies pertaining to the above-mentioned
accident to **M/S MG SOLUTION PTE LTD** and forward your settlement cheque to **M/S MG SOLUTION
PTE LTD** whom I had authorized to collect the said compensation monies.

Thank you



Signature of Claimant



Witness By



MG SOLUTION PTE LTD

23 Kaki Bukit Ave 4, AAS Kaki Bukit Centre #02-03 Singapore 415933

Tel: 6243 1373 Fax: 6243 1376

(GST Reg. No. 20-1427944-N)

TAX INVOICE

Bill To:

EQ INSURANCE CO. LTD

5 MAXWELL ROAD

#17-00 TOWER BLOCK MND COMPLEX

SINGAPORE 069110

INVOICE No : TI 199075

PB No : 198058

Date : 29-March-2019

ATTN : MOTOR CLAIMS DEPARTMENT

Vehicle Number : SLS 5574K

QTY	DESCRIPTION	AMOUNT
1	To carried out accident repair as per surveyor's recommendation (Lump Sum)	\$ 3,400.00
BEFORE GST		3,400.00
7% GST		238.00
TOTAL		\$ 3,638.00

Cheque should be made payable to **MG Solution Pte Ltd**



Co's stamp & Authorised Signature

> Back to OneMotoring



Land Transport Authority

10 Sin Ming Drive

Singapore 575701

GST Registration No. : M4-0006529-2

Print Date/Time : 14 Nov 2018 / 11:35:49

Receipt Date/Time : 14 Nov 2018 / 11:35:49

Tax Invoice/Receipt

Receipt No. : ITNET-00000-181114-000793

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 - SLN9826J				
As at 14 Nov 2018/09:05:00				
Insurance Co: EQ INSURANCE COMPANY LTD				
1	Insurance Enquiry - SLN9826J Enquiry Fee 20181114113501216094	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				
	20181114113509880	Direct Debit: eNETS Debit (Internet Banking)		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 PAYA UBI INDUSTRIAL PARK, SINGAPORE 408933 TEL : (065) 62563561 FAX : (065) 62564315

To : M/s EQ INSURANCE COMPANY LTD

Date: 08/04/2019

THIRD PARTY DIRECT SETTLEMENT

Vehicle No.	SLS 5574K	(Insd Veh)	Your Ref. No. : DM18HO03117-JG
	SLN 9826J	(TP Veh)	Our Ref. No. : CC6/EQI18020777/Apa3q2
Date of Accident	14/11/2018		

Liability	100%	
Final Repair Cost	: \$ 3,638.00	
Loss of Use	: \$ 600.00	6 days
Rental (If any)	: \$	days
Others:	: \$ 7.45	
	: \$	
	4,245.45	
Final Settlement Sum	: \$ 4,245.45	
Remarks	:	

Payment Instruction: Payee's Breakdown		
1)	MG SOLUTION PTE LTD	: \$ 4,245.45
		: \$

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/EQ18020777/Apa3q2

5 MAXWELL ROAD
#17-00 TOWER BLOCK
MND COMPLEXSINGAPORE 069110

Date : 08-04-2019



Code : EQI

1. Policy Particulars :- THIRD PARTY CLAIM

Insured Veh.	SLN 9826J	Veh. Inspected	SLS 5574K
Policy No.	DMPPHQ18-002554	Coverage (\$)	0.00
Claim No.	DM18HO03117-JG	Excess (\$)	0.00
Assign From		Assign Date	15/11/2018

2. Vehicle Particulars & Condition

Make & Model	TOYOTA C-HR	c.c	1797
Engine No.	HIDDEN	Year of Reg.	2017
Chassis No.	ZYX102046066	Colour	WHITE
Odometer	98446	Steering	IN ORDER
Brakes	IN ORDER	Modification	SPORTS RIM
General	GOOD		

3. Conditions of Tyres

	Size	Make	Balance
R/H Front Tyre	215/60 R17	MICHELIN	6 mm
L/H Front Tyre	215/60 R17	MICHELIN	6 mm
R/H Rear Tyre	215/60 R17	MICHELIN	6 mm
L/H Rear Tyre	215/60 R17	MICHELIN	6 mm

4. Description of Damages

THE VEHICLE SUSTAINED DAMAGES AT THE REAR PORTION. DAMAGES SEE DETAILS.
--

5. General Information

Accident Date	14/11/2018	Inspection Date	15/11/2018
Survey held at	MG SOLUTION PTE LTD 23 KAKI BUKIT AVE 4 (SOUTH WING) #02-03B VICOM INSPECTION CENTRE, SINGAPORE 415933		

5a. Remarks

A)THE INSPECTION WAS CONDUCTED ON A"WITHOUT PREJUDICE" BASIS. B)IN ACCORDANCE TO YOUR INSTRUCTIONS, WE HAVE NOT AUTHORISED REPAIRS.
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5b. Estimate Days of Repair

ESTIMATED NORMAL PERIOD FOR REPAIR:	5 Working Days
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51 Ubi Ave 1 #01-25 Paya Ubi Industrial Park, Singapore 408933

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ADJUSTMENT ON REPAIR COST FOR VEHICLE NO. SLS 5574K

Qty	Description of Parts	Condition	Estimate By Workshop (\$)	Our Adjusted (\$)
REPLACEMENT OF PARTS				
1	BOOT LID	TO REPAIR SEE LABOUR	1,366.90	-
1	BOOT LID LOGO	NECESSARY	80.00	80.00
1	BOOT LID EMBLEM 'CH-R'	NECESSARY	72.00	72.00
1	BOOT LID EMBLEM 'HYBRID SYNERGY DRIVE'	NECESSARY	95.30	95.30
1	BOOTLID WEATHERSTRIP	NOT NECESSARY	240.30	-
1	BOOTLID DETECTOR	CRACKED	180.30	180.30
1	BOOTLID WINDSCREEN MOULDING	NOT NECESSARY	211.30	-
1	REAR BUMPER	DEFORMED	850.00	850.00
1	REAR BUMPER LOWER LID	DEFORMED	580.00	580.00
2	REAR BUMPER SIDE RETAINER @\$62.40	NECESSARY	124.80	124.80
1	REAR BUMPER REINFORCEMENT	BENT	555.00	398.00
1	REAR BUMPER TOWING COVER	DEFORMED	66.50	66.50
2	REAR BUMPER REFLECTOR HOUSING @\$182.30	NOT NECESSARY	364.60	-
1	REAR BUMPER BRAKE LIGHT	NOT NECESSARY	230.50	-
1	REAR END PANEL	DENTED	860.30	701.00
1	REAR END PANEL TOP GARNISH	DEFORMED	189.20	189.20
	LESS 25% DISCOUNT		-1,516.75	-834.28
			4,550.25	2,502.82
SPECIAL NETT ITEMS				
1	REAR NUMBER PLATE (SN)	NOT NECESSARY	50.00	-
1	BOOTLID WINDSCREEN SEALANT (SN)	NOT NECESSARY	100.00	-
1	BOOTLID WINDSCREEN INNER SEAL (SN)	NOT NECESSARY	80.00	-
1	SET REAR BUMPER CLIP (SN)	NECESSARY	20.00	20.00
1	REAR BUMPER TOP CHROME (SN)	BENT	280.00	180.00
1	REVERSE SENSOR (SN)	DAMAGED	220.00	200.00
			750.00	400.00
LABOUR				
	PANEL BEATING ,REMOVAL AND REPLACING PARTS.INCLUSIVE OF THE REPAIR OF BOOT LID .		1,200.00	600.00
	TO SPRAY PAINT AFFECTED AREA.		1,200.00	600.00

Report Ref No. CC6/EQI18020777/Apa3q2



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Qty	Description of Parts	Condition	Estimate By Workshop (\$)	Our Adjusted (\$)
	TUFF COAT.		250.00	50.00
	WIRING CHECK.		160.00	30.00
	UPHOLSTERY AND ROOF LINING TO FACILITATE REPAIR.		250.00	50.00
	REMOVE AND REFIX REVERSE SENSOR AND DISTANCE SETTING.		120.00	50.00
	TRANSFER BOOT LID MECHANISM.	NOT NECESSARY	80.00	-
	TO REMOVE AND REFIX REAR WINDSCREEN.	NOT NECESSARY	160.00	-
			3,420.00	1,380.00
GRAND TOTAL			8,720.25	4,282.82
RECOMMENDED COST OF LUMP SUM REPAIRS (TO ITS PRE-ACCIDENT CONDITION)				3,400.00

Report Ref No. CC6/EQ118020777/Apa3q2

ADRIAN LING WAI PING

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

Licensed Appraiser

DISCLAIMER OF LIABILITY TO THIRD PARTIES:- This Report is made solely for the use and benefit of the Client named on the front page of this Report.

No liability of responsibility whatsoever, in contract or tort, is accepted to any third party who may rely on the Report wholly or in part. Any third party acting or relying on this Report, in whole or in part, does so at his or her own risk.

Joanne Lee (LKK Auto)

From: Joanne Lee (LKK Auto) <report@lkkauto.com>
Sent: Tuesday, 16 April 2019 12:09 PM
To: 'Joel Goh'
Subject: TP Direct Settlement - Accident Involving SLN 9826J (OI) and SLS 5574K (TP) on 14/11/2018
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