

ASSIGNMENT

DOI:

3/12/2018

Date / Time:

29.11.18

Registered in Meritua:

Pre-assign / CCU / FTE

XD 6311 H



Insured Vehicle No.:

Name of Insured:

Peng Chuan Eng - Construction plc

Insured Tel No.:

HP:

Excess Sec II : \$5

D.O.A: 28.11.18

Is driver the owner?

(YES / NO)

Nature of Accident:

If NO, Driver Name / Age:

Rajamanickam Kuppusamy  
83742836 (V/L: YES/NO)

Driver Tel No.:

Claim No.:

DM18H083281 / TG

Policy No.:

Make / Model:

Place of Accident:

SLF 7 sq. (condn.)

OI GIA REPORT: YES / NO

TP GIA REPORT: YES / NO

Insured Liability: %

Final ? Yes / No

XD 6311 H

Ym 7054J

Yn 2068 H



INSRS:

WSP:

Tel:

Liability:

RMKS:

01



INSRS:

WSP:

Tel:

Liability:

RMKS:

Kai Motor

TP



INSRS:

WSP:

Tel:

Liability:

RMKS:



INSRS:

WSP:

Tel:

Liability:

RMKS:

Date / Time

6/12  
14/1

Ym 7054J - N/A (1/12/18) 13/05/18  
- 15/06/18 (1/12/18) 13/05/18  
XD 6311 H - N/A (1/12/18) 13/05/18  
- 15/06/18 (1/12/18) 13/05/18

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:

18/7/18

to type mandate

24/3/19

2/4/19

Seek mandate of \$9332.45  
offer as mandate amount - Pending confirmation  
confirm amount - close case  
10/4/19 - File PDS to HT to check before close case.  
- File PDS to Admin to close

PRELIMINARY ADVICE

Date/Time

Sent By:

FINALIZATION

Date/Time:

Confirm with:

Confirm by:

Repair Cost:

\$5 7000

( 10 days)

Reduction: 639 % 42

Email ☐ Call ☐

FINAL SETTLEMENT

Date/Time:

Confirm with: FUM

Email ☒ Call ☐

Final Liability:

%

W

(Agreed / Assessed)

BOLA S/N No.: 28(3001nd)

If NO or B 28, Ass. Lia: 04.

Repair Cost:

\$5

8025.00

Loss of Rental (LOR):

\$5

-

( days)

Loss of Use (LOU):

\$5

1200

(5100) x 12 days)

Loss of Income (LOI):

\$5

-

(5 x days)

LOR only ☐ LOU only ☒

LOR + LOU

☐

LOR + LOI

☐

[Tick only one]

GIA/LTA Search:

\$5

7.45

Medical:

\$5

-

Disbursement:

\$5

-

(e.g. Tow/ Independent)

Legal Cost:

\$5

-

1) Claim status: Normal/Reject/Private Settle

2) Report Format:

3) Survey fee:

\$400.00

Total:

\$5

9332.45

Global Sum \$5:

FINAL PAYMENT

Date/Time:

Confirm with:

Email ☒ Call ☐

Payee 1:

\$5

9332.45

Name 1:

Kai Motor Trading

Payee 2: (Strike if N.A.)

\$5

-

Name 2:

Payee 3: (Strike if N.A.)

\$5

-

Name 3:

24/4/19

REF:

## ASSIGNMENT

From: \_\_\_\_\_ Date: \_\_\_\_\_  
 Estimated Cost: \_\_\_\_\_  
 OD / TP / WS / TP RES / OD RES / EVA / INV / MV  
 To inspect Vehicle No: \_\_\_\_\_  
 at Workshop n/s Kai Motor Trading  
 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.

N/S	O/S

Bal. or Market Value: \_\_\_\_\_  
 IDAC Accident Report: \_\_\_\_\_ Consistent? Yes or No  
 GI / PR Seen: \_\_\_\_\_ Consistent? Yes or No  
 Est. Repairs: 10 days Res: Yes or No  
 Lum Sum: W. % 3 Val: Yes or No

CA / REV / REP. / 24 HRS

Date: \_\_\_\_\_ Person Contacted: \_\_\_\_\_

Vehicle: IN / OUT

Veh No: YM70S4J Yr Regn: 2007 August  
 Type: M/Car / M/Cycle / Bus / Van / Long / Taxi / Prime Mover /

Truck / Trailer or

Make: Isuzu NHR CC: 2999  
 Colour: Blue A/C: Insured / Std / NI / NA  
 Sp. Reading: 268267 TriRadio: Insured / Std / NI / NA

Eng/No:

C/No: JAA NHR85E77100230Gen. Cond: Good / Fair / Poor / BurntSteering: Inorder / Jammed / Leaked / Burnt orBrake: Inorder / Jammed / Leaked / Burnt orModi: NI / SR / STD A/Rim or

Tyre Size

F:

R:

195/75R16C Maxxis  
+95/75R15R16C Westlake

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

TOYO / YOKO or

Front

Rear

R/Bal: 06 mmR/Bal: 06 mmL/Bal: 06 mmL/Bal: 06 mm

D.O.A.

D.O.I: 03/12/18

Survey held at

Kai MotorDes. of Damages: Front / Rear / O/S / N/S / U/C / Rooftop or

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

Date / Time: \_\_\_\_\_ Action / Instruction:

TP EQ.COE Expiry: 14/08/22

MV: 27K  
 PV: 13.2K  
 Netti: 13.8K

2/5 \$ 75W Chd & 6679/472

Date/Time, File Pass to:

☐

Prel. Report

To:

☐

Final Report

Date/Time, File Return to:

By:

Days Of Repair:

Resurvey No. of Trip:

Survey Fee:

Transportation:

Photo:

Other:

TOTAL

Add Fee:

☐

Site Insp (\$

☐

Interview (\$

☐

Tech Insp (\$

☐

Wheel and (\$

Report Format:

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

3510H.



# 凱摩哆服務

## KAI MOTOR TRADING

BLK 3007 UBI ROAD 1 #01-440, SINGAPORE 408701.  
TEL: 6747 4006 FAX: 6743 7591 EMAIL: kaimotor@gmail.com  
BUS. REG. NO: 44223100L GST NO: M90371531Y

專業服務：汽車意外保險賠償·拖車·汽車修理及維修服務·打嗎嘢·噴漆·

Specialist in: Accidents Insurance Claim, Towing Service, Motor Vehicle Repairing, Panel Beating, Spray Painting.  
Date: 03/12/2018

**EQ Insurance Company Limited**  
22 Gemmill Lane, Singapore 069257  
Tel: (65) 6223 9433  
Fax: (65) 6224 3903  
DDI: (65) 6496 9032

TPEQ

Xiao Tony

- Third party, subject to a "Without Prejudice" basis
- No illegal modification(s) is allowed
- Supplementary item(s) must be surveyed and is subject to final approval from Insurance Company

Acknowledged by Repairer

Signature:

Date:

Dear Sir / Madam

Estimate Cost repair Bill To Isuzu NHR 85 Lorry YM 7054 J & XD 6311 H on 28/11/2018/2018 @15:30 PM.

To Supply :-

1pc	Front Panel	Distorted	\$	660.00	✓
1pc	Front "ISUZU" Plate	3pc	\$	105.00	✓
1pc	Front "NHR" Sticker		\$	35.00	✓
1pc	Front Side Panel Fender RH	cracked	\$	255.00	✓
1pc	Front Side Mirror Cover	cracked	\$	55.00	✓
1pc	Front Grille	cracked	\$	376.00	✓
2pcs	Head Lamp LH & RH	RH cracked, LH cracked	\$	708.00	✓
2pcs	Side Lamp LH & RH	RH cracked, LH NHR	\$	342.00	✓
1pc	Front Windscreen Top Moulding	new	\$	103.00	✓
1pc	Front Bumper	cracked	\$	597.00	✓
1pc	Front Number Plate	Best	\$	45.00	✓
1pc	Front wiper garnish	new	\$	395.00	✓
1pc	Rear Boot Cover	cracked	\$	1,480.00	✓
1pc	Rear Boot Cover "ISUZU" Sticker	3pc	\$	127.00	✓
1pc	Rear Boot Cover "60km/h" Sticker	3pc	\$	45.00	✓
1pc	Rear Boot Cover "6pax" Sticker	3pc	\$	45.00	✓
2pcs	Rear Lamp LH & RH	cracked	\$	394.00	✓
1pc	Rear Number Plate Lamp	cracked	\$	257.00	✓
1pc	Rear Bumper	Best	\$	780.00	✓
1pc	Rear Boot Member	cracked	\$	1,180.00	✓
1pc	Spare Tyre Bracket	new	\$	380.00	✓
1pc	Rear Door Aluminium Panel	Best	\$	900.00	✓
1pc	Floor Aluminium Panel	Best	\$	1,580.00	✓
1pc	Rear Number Plate Lamp	cracked	\$	45.00	✓
1pc	ERP Sticker	for new	\$	45.00	✓
1pc	Windscreen Sealant	new	\$	75.00	✓

To dismantle and replace of the accident damaged parts, including heat/weld, cut-off, knocking, straighten, repair, adjust and reshape of same.

To putty, apply primer & spray paint on the affected portion.

To check wiring functions.

To remove dashboard

labour charge to remove windscreen.

Adrian King  
1/5 03/12/18  
10 Days

7.5K

total 941760  
1/5 7.5K

> Back to OneMotoring

## Enquire PARF/COE Rebate for Registered Vehicle

Vehicle Owner Details	
Owner ID Type:	Company
Owner ID:	3510H
Vehicle Details	
Vehicle No.:	YM7054J
Vehicle to be Exported:	Yes
Intended Deregistration Date:	03 Dec 2018
Vehicle Make:	ISUZU
Vehicle Model:	NHR85EU3ES
Primary Colour:	Blue
Manufacturing Year:	2007
Engine No.:	4JJ1520519
Chassis No.:	JAANHR85E77100230
Maximum Power Output:	-
Open Market Value:	\$22,668.00
Original Registration Date:	15 Aug 2007
First Registration Date:	15 Aug 2007
Transfer Count:	2
Actual ARF Paid:	\$0.00
Intended PARF Rebate Details	
PARF Eligibility:	No
PARF Eligibility Expiry Date:	-
PARF Rebate Amount:	\$0.00
Intended COE Rebate Details	
COE Expiry Date:	14 Aug 2022
COE Category:	C - Goods Vehicle & Bus
COE Period(Years):	5
PQP Paid:	\$17,920.00
COE Rebate Amount:	\$13,247.00
Total Rebate Amount:	\$13,247.00
Message	
Please note that all future COE renewals for this vehicle can only be for a 5-year period, subject to the statutory lifespan (if applicable) of the vehicle.	

The information contained herein is correct as at 03 Dec 2018

OK



## Hsiao Tong (LKKAUTO)

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**From:** Mei Kwan (LKKAUTO)  
**Sent:** Monday, 14 January 2019 5:21 PM  
**To:** Janet Tan; Hsiao Tong (LKKAUTO)  
**Cc:** Joel Goh; Admin A; CS A Team  
**Subject:** RE: DM18HO03281/JG: ACCIDENT INVOLVING VEHICLE NO YM 7054 J & XD 6311 H on 28/11/2018 \*\*\* LKK REF: CC4/EQI18021700/Apa3  
**Attachments:** LOD YM 7054 J & XD 6311 H on 28112018.pdf; SAS report YM 7054 J & XD 6311 H on 28112018.pdf; LTA e-Receipt - XD6311H.PDF

**'WITHOUT PREJUDICE'**  
**SAVE AS TO COSTS**

Dear Janet,

Thank you for your email.

Our respective case handler will look into the matter and revert to you in due course.

***Hi Hsiao Tong,***

***For your necessary action please.***

***To check availability of the case handler, you may contact the undersigned.***

Thank you.

Best Regards,

**Mei Kwan | Admin**

**LKK Auto Consultants Pte Ltd**

Phone: 6366 0055 | email: [MeiKwan@lkkauto.com](mailto:MeiKwan@lkkauto.com) | fax: 67414108

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

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**From:** Janet Tan <[janet.tan@eqinsurance.com.sg](mailto:janet.tan@eqinsurance.com.sg)>

**Sent:** Monday, 14 January, 2019 5:15 PM

**To:** Admin A <[admin-a@lkkauto.com](mailto:admin-a@lkkauto.com)>

**Cc:** Joel Goh <[joel.goh@eqinsurance.com.sg](mailto:joel.goh@eqinsurance.com.sg)>

**Subject:** DM18HO03281/JG: ACCIDENT INVOLVING VEHICLE NO YM 7054 J & XD 6311 H on 28/11/2018

Dear all,

Attach LOD for your necessary action.

Regards,

**Janet Tan**

Senior Executive | Claims

**eqnsurance**  
*You've Got a Friend*

**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](http://www.eqinsurance.com.sg)

 A Member of Citystate



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

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**From:** Kai Motor [<mailto:kaimotor@gmail.com>]

**Sent:** Monday, January 14, 2019 4:44 PM

**To:** EQI PRS <[EQIPRS@eqinsurance.com.sg](mailto:EQIPRS@eqinsurance.com.sg)>; Janet Tan <[janet.tan@eqinsurance.com.sg](mailto:janet.tan@eqinsurance.com.sg)>

**Subject:** Re: ACCIDENT INVOLVING VEHICLE NO YM 7054 J & XD 6311 H on 28/11/2018

Date : 14/01/2019

**EQ Insurance Company Limited**

22 Gemmill Lane, Singapore 069257

Tel: (65) 6223 9433

Fax: (65) 6224 3903

DDI: (65) 6496 9032

Dear Sir / Madam

Final Cost repair Bill To Isuzu NHR 85 Lorry YM 7054 J & XD 6311 H on 28/11/2018/2018 @15:30 PM.

**Total Lumpsum As Of Repair Costs Recommended By Surveyor And**

**Agreed By Ourselves : \$ 7,500.00**

**GST 7% \$ 525.00**

**\$ 8,025.00**

Date : 14/01/2019

**EQ Insurance Company Limited**

22 Gemmill Lane, Singapore 069257

Tel: (65) 6223 9433

Fax: (65) 6224 3903

DDI: (65) 6496 9032

Dear Sir / Madam

**ACCIDENT INVOLVING VEHICLE NO YM 7054 J & XD 6311 H on 28/11/2018**

We have been authorised by M/s Kim Huat Refrigeration And Electrical P L, the owner of vehicle claim against the party / parties responsible for the damages arising from number YM 7054 J, to the above mentioned accident.

Our records show that you are the insurers of vehicle number (XD 6311 H) at the material time of the accident with the driver of our client's vehicle, ( M/s Kim Huat Refrigeration And Electrical P L ).

As a result of the accident caused by your insured driver's negligent driving and/or management



of your insured's vehicle number (XD 6311 H) , our client's vehicle was damaged and we have been put to loss and damage as follows:

- (1) Cost of repair
- (2) Loss of use X 10days
- (3) PIR 2days
- (4) LTA Search Fee

A cope of each of the following supporting documents is enclosed:

- (a) Final repair bill
- (b) GIA report with sketch plan of (our client's veh number)
- (c) LTA Search

On Thu, 29 Nov 2018 at 16:26, Kai Motor <[kaimotor@gmail.com](mailto:kaimotor@gmail.com)> wrote:

## KAI MOTOR TRADING

BLK 3007 UBI ROAD 1  
#01-440, SINGAPORE 408701  
TEL: 67474006 FAX:67437591  
E-mail : [kaimotor@gmail.com](mailto:kaimotor@gmail.com)  
REG NO: 44223100L

Date : 29/11/2018

### **EQ Insurance Company Limited**

22 Gemmill Lane, Singapore 069257  
Tel: (65) 6223 9433  
Fax: (65) 6224 3903  
DDI: (65) 6496 9032

Dear Sir / Madam

#### **ACCIDENT INVOLVING VEHICLE NO YM 7054 J & XD 6311 H on 28/11/2018**

We are writing on behalf of M/s Kim Huat Refrigeration And Electrical P L who is the registered owner of YM 7054 J which was involved on the above mentioned accident between XD 6311 H.

Investigation reveals that the motor vehicle number XD 6311 H was insured with you at the material time of the said accident.

As a result of the accident was caused solely and completely by the negligence of your insured vehicle number XD 6311 H. Therefore, our client is holding you liable for the repair costs and other consequential loss which was sustained by him/her/them.

Kindly arrange your representative to survey our client's vehicle at **KAI MOTOR TRADING** Blk 3007, Ubi Road 1, #01-440, Singapore 408701 within from the date hereof as to avoid further

losses incur.

We enclosed hereby the GIA report of YM 7054 J or your kind attention.

Failing which, our client have no alternative but to proceed with the necessary repairs and the bill will be forward to you for reimbursement.

Yours faithfully,

--

Thank you.

**Ms Kym**

Kai Motor Trading

Blk 3007 Ubi Rd 1 #01-440  
Singapore 408701  
Telephone: 6747 4006

--

Thank you.

**Ms Kym**

Kai Motor Trading

Blk 3007 Ubi Rd 1 #01-440  
Singapore 408701  
Telephone: 6747 4006

## Cecilia Chong (LKK Auto)

**From:** Cecilia Chong (LKK Auto)  
**Sent:** Friday, 29 March 2019 12:45 PM  
**To:** Janet Tan  
**Cc:** Hsiao Tong (LKKAuto); Admin A; 'Joel Goh'  
**Subject:** YOUR REF:DM18HO03281/JG (OUR REF: CC4/EQ118021700/Apa3q2)\*\*ACCIDENT INVOLVING XD 6311H & YM 7054J / OTHERS ON 28/11/2018 \*\*\*<URGENT>  
**Attachments:** ADJUSTMENT REPORT.pdf; INSPECTION REPORT.pdf; LKK RESURVEY PHOTO 2.pdf; LKK RESURVEY PHOTO.pdf; LKK SURVEY PHOTO.pdf; LOD AND OTHER DOCUMENTS.pdf  
**Importance:** High

EQ ref : **DM18HO03281/JG**

LKK ref : CC4/EQ118021700/Apa3q2

Dear Sirs/Madam,

### ACCIDENT INVOLVING XD 6311H(EQ-OI) AND YM 7054J(TP)/ OTHERS ON 28/11/2018

We refer to the above matter.

This is a chain collision.

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 "**KAI MOTOR TRADING**" at **9,232.45(all-in)**.

The summary is as follows: -

	Claimed Amount	Revised Amount
1. Cost of Repair (w/GST)	\$ 15,171.53	\$ 8,025.00
2. Loss of Use (12days x \$100.00)	\$ 1,200.00	\$ 1,200.00 (12days x \$100.00)
3. LTA/ GIA Search Fee	\$ 7.45	\$ 7.45
Total	\$ 16,378.98	<u><b>\$ 9,232.45</b></u>

\*\*10days recommendation for repair + 1Sunday + 1PRS = 12days

Market Value	: \$27,000.00 (est)
LTA Rebate	: <u><b>\$13,200.00 (est)</b></u>
Nett Value	: <u><b>\$13,800.00 (est)</b></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](mailto:CeciliaChong@lkkauto.com) | fax: 6741-4108

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

**Cecilia Chong (LKK Auto)**

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**From:** Cecilia Chong (LKK Auto)  
**Sent:** Wednesday, 3 April 2019 12:18 PM  
**To:** 'Kai Motor'  
**Cc:** Hsiao Tong (LKKAuto); Admin A  
**Subject:** Your ref: YM 7054J (Our ref: CC4/EQI18021700/Apa3q2) \*\*\* ACCIDENT INVOLVING XD 6311H / YM 7054J / OTHERS ON 28/11/2018 \*\*\*

Your Ref: **YM 7054J** Without Prejudice  
Our Ref: CC4/EQI18021700/Apa3q2

Dear Sirs/Mdm,

**ACCIDENT INVOLVING XD 6311H(OI) / YM 7054J(TP) / OTHERS ON 28/11/2018**

We refer to the above matter.

We agreed settlement of **\$9232.45.00(all-in)**.

Please confirm.

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,

Cecilia Chong | Case Handler

**LKK Auto Consultants Pte Ltd**

Phone: 6749-4274 | email: [CeciliaChong@lkkauto.com](mailto:CeciliaChong@lkkauto.com) | fax: 6741-4108

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



*Save the Earth. Print only when necessary.*



# 凱摩哆服務 KAI MOTOR TRADING

BLK 3007 UBI ROAD 1 #01-440, SINGAPORE 408701.  
TEL: 6747 4006 FAX: 6743 7591 EMAIL: kalmotor@gmail.com  
BUS. REG. NO: 44223100L GST NO: M90371531Y

專業服務：汽車意外保險賠償・拖車・汽車修理及維修服務・打嗎呷・噴漆・

Specialist in: Accidents Insurance Claim, Towing Service, Motor Vehicle Repairing, Panel Beating, Spray Painting.

Date: 14/01/2019

## EQ Insurance Company Limited

22 Gemmill Lane, Singapore 069257

Tel: (65) 6223 9433

Fax: (65) 6224 3903

DDI: (65) 6496 9032

Dear Sir / Madam

### ACCIDENT INVOLVING VEHICLE NO YM 7054 J & XD 6311 H on 28/11/2018

We have been authorised by M/s Kim Huat Refrigeration And Electrical P L, the owner of vehicle claim against the party / parties responsible for the damages arising from number YM 7054 J, to the above mentioned accident.

Our records show that you are the insurers of vehicle number (XD 6311 H) at the material time of the accident with the driver of our client's vehicle, ( M/s Kim Huat Refrigeration And Electrical P L ).

As a result of the accident caused by your insured driver's negligent driving and/or management of your insured's vehicle number (XD 6311 H), our client's vehicle was damaged and we have been put to loss and damage as follows:

(1) Cost of repair	\$ 8,025.00
(2) Loss of use X 10days	\$ 1,000.00
(3) PIR 2days	\$ 200.00
(4) LTA Search Fee	\$ 7.45
	<u>\$ 9,232.45</u>

A cope of each of the following supporting documents is enclosed:

- (a) Final repair bill
- (b) GIA report with sketch plan of (our client's veh number)
- (c) LTA Search



Letter 01

## Hsiao Tong (LKKAUTO)

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**From:** Irene Ng <ireneng@pengchuanengrg.com>  
**Sent:** Wednesday, 23 January 2019 9:08 AM  
**To:** Hsiao Tong (LKKAUTO)  
**Subject:** RE: ACCIDENT INVOLVING XD 6311H(EQ)/ YM 7054J/ YN 8068H ON 28/11/2018  
**Attachments:** XD6311H\_28112018(NEW) amended.PDF

Dear Ms Chew,

Kindly refer to attachment for amended SAS Report as requested.

Thank you.

Best Regards,

**IRENE NG**  
Operation Administrator  
**Peng Chuan Engineering Construction Pte Ltd**  
421 Tagore Industrial Avenue  
#04-06/07 Tagore 8  
Singapore 787805  
DID: 6326 0620 | Fax : 6858 4421  
Email: [ireneng@pengchuanengrg.com](mailto:ireneng@pengchuanengrg.com)

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**From:** Hsiao Tong (LKKAUTO) <[chewht@lkkauto.com](mailto:chewht@lkkauto.com)>  
**Sent:** Tuesday, January 22, 2019 10:12 AM  
**To:** Irene Ng <[ireneng@pengchuanengrg.com](mailto:ireneng@pengchuanengrg.com)>  
**Subject:** RE: ACCIDENT INVOLVING XD 6311H(EQ)/ YM 7054J/ YN 8068H ON 28/11/2018

Dear Ms Irene,

Noted with thanks.

Best Regards,  
**Hsiao Tong, Chew** | Case Handler  
**LKK Auto Consultants Pte Ltd**  
Phone: 6742-3197 | email: [chewht@lkkauto.com](mailto:chewht@lkkauto.com) | fax: 6741-4108  
Blk 51, Paya Ubi Industrial Park, Ubi Avenue 1, #02-25 | S(408933)

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**From:** Irene Ng <[ireneng@pengchuanengrg.com](mailto:ireneng@pengchuanengrg.com)>  
**Sent:** Tuesday, 22 January 2019 10:08 AM

To: Hsiao Tong (LKKAUTO) <[chewht@lkkauto.com](mailto:chewht@lkkauto.com)>

Subject: RE: ACCIDENT INVOLVING XD 6311H(EQ)/ YM 7054J/ YN 8068H ON 28/11/2018

Dear Ms Chew,

The total vehicles involved in the said accident is 3 vehicles.

I have informed the driver to proceed to amend the SAS report as soon as possible and will send a copy to you.

Thank you.

Best Regards,

**IRENE NG**

Operation Administrator

**Peng Chuan Engineering Construction Pte Ltd**

421 Tagore Industrial Avenue

#04-06/07 Tagore 8

Singapore 787805

DID: 6326 0620 | Fax : 6858 4421

Email: [ireneng@pengchuanengrg.com](mailto:ireneng@pengchuanengrg.com)

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From: Hsiao Tong (LKKAUTO) <[chewht@lkkauto.com](mailto:chewht@lkkauto.com)>

Sent: Monday, January 21, 2019 5:13 PM

To: [ireneng@pengchuanengrg.com](mailto:ireneng@pengchuanengrg.com)

Subject: ACCIDENT INVOLVING XD 6311H(EQ)/ YM 7054J/ YN 8068H ON 28/11/2018

21 Jan 2019

Our Ref: CC4/EQ118021700/Apa3

**M/S PENG CHUAN ENGINEERING CONSTRUCTION PTE LTD**

Attn: Ms Irene

**ACCIDENT INVOLVING XD 6311H(EQ)/ YM 7054J/ YN 8068H ON 28/11/2018**

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 YM 7054J against your motor insurance policy.

As per our tele-conversation earlier, kindly assist to confirm total vehicles involved in the accident( 2 or 3 vehicles) and proceed to file addendum at the accident reporting centre.

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 call us if you have further queries.



Best Regards,

**Hsiao Tong, Chew** | Case Handler

**LKK Auto Consultants Pte Ltd**

Phone: 6742-3197 | email: [chewht@lkkauto.com](mailto:chewht@lkkauto.com) | fax: 6741-4108

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

### AUTHORISATION TO ACT

I/We, **Kim Huat Refrigeration And Electrical P L** ("the third party claimant") of \_\_\_\_\_  
(address), owner of **YM 7054 J** (vehicle no.) hereby  
authorize \_\_\_\_\_ ("the workshop") to act for me with respect  
to my claim for repair costs and/or rental and/or loss of use ("claim") for my vehicle no.  
**YM 7054 J** that was damaged pursuant to the accident which occurred on **28/11/2018** (date)  
along **SLE TWDS KJE** (location) involving  
vehicle no/s **XD 6311 H** ("the accident").

I further authorize the workshop to settle my above mentioned claim in a manner that they  
deem fit and the workshop is further authorized to receive payment further to settlement of  
my claim with payment cheque/s being made in favour of the workshop.

I further acknowledge that any settlement the workshop may reach on my behalf is on a  
without prejudice and without admission of liability basis insofar as the driver/owner/insurers  
of the other vehicle/s is concerned.

Dated this 04 (day) of 04 (month) 2019 (year)



x

Signed by "the third party claimant"

(with company stamp if applicable)



**凱摩哆服務**  
**KAI MOTOR TRADING**  
Block 3007 Ubi Road 1 #01-440  
Singapore 408701  
Email: kaimotor@gmail.com  
Tel: 6747 4006 Tel/Fax: 6743 7501  
M/P: 9756 5621

J

Signed by "the workshop"

(with company stamp)

## LETTER OF AUTHORITY

To: M/S KAI MOTOR TRADING  
Blk 3007 Ubi Road-1  
#01-440  
Singapore 408701  
BUS.REG.NO: 44223100L  
GST REG No : M90371531Y

Date:

Dear Sirs / Madam,

Re: ACCIDENT INVOLVING TO VEHICLES Nos: Isuzu NHR 85 Lorry YM 7054 J & XD 6311 H  
ALONG SLE TWDS KJE ON 28/11/2018/2018 @ 15:30 PM

In Consideration of your repairing our/my motor vehicle number YM 7054 J at our/my request,

We / I Kim Huat Refrigeration And Electrical P.L NIRC NO: \_\_\_\_\_, the owner of motor

vehicle number : YM 7054 J do hereby authorise you as our / my authorised as our / my  
authorised representative to demand claim settle and / or receive whatever amount settled / payable  
by the insurance company and / or third party or to commence legal proceedings, if necessary,

in our / my name, for the cost of repairs, loss of usage and any other relevant expenses and

to your appointing any solicitor to act for us / me in respect of the said accident.

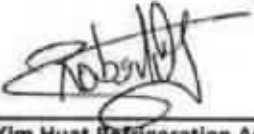

Signature:

Owner Name:

Vehicle No: of Owner:

NIRC No:

Address:

  
  
X  
Kim Huat Refrigeration And Electrical P.L  
YM 7054 J  
\_\_\_\_\_  
\_\_\_\_\_



# 凱摩哆服務 KAI MOTOR TRADING

BLK 3007 UBI ROAD 1 #01-440, SINGAPORE 408701.  
TEL: 6747 4006 FAX: 6743 7591 EMAIL: kaimotor@gmail.com  
BUS. REG. NO: 44223100L GST NO: M90371531Y

專業服務：汽車意外保險賠償·拖車·汽車修理及維修服務·打嗎呷·噴漆·

Specialist in: Accidents Insurance Claim, Towing Service, Motor Vehicle Repairing, Panel Beating, Spray Painting.

Date : 14/01/2019

## EQ Insurance Company Limited

22 Gemmill Lane, Singapore 069257

Tel: (65) 6223 9433

Fax: (65) 6224 3903

DDI: (65) 6496 9032

Dear Sir / Madam

Final Cost repair Bill To Isuzu NHR B5 Lorry YM 7054 J & XD 6311 H on 28/11/2018/2018 @15:30 PM.

Total Lumpsum As Of Repair Costs Recommended By Surveyor And

Agreed By Ourselves	:	\$ 7,500.00
GST	7%	\$ 525.00
		<u>\$ 8,025.00</u>



Land Transport Authority  
10 Sin Ming Drive  
Singapore 575701

GST Registration No. : M4-0006529-2

Print Date/Time : 29 Nov 2018 / 16:14:59

Receipt Date/Time : 29 Nov 2018 / 16:14:58

**Tax Invoice/Receipt**

Receipt No. : ITNET-00000-181129-002149

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 - XD6311H As at 28 Nov 2018/15:30:00 Insurance Co: EQ INSURANCE COMPANY LTD				
1	Insurance Enquiry - XD6311H Enquiry Fee 20181129161338139064	7.00	0.49	7.49
	<b>Sub-Total</b>	7.00	0.49	7.49
	<b>Total Before Rounding</b>	7.00	0.49	7.49
	<b>Rounding Difference</b>			0.04
	<b>Total Amount Payable</b>			7.45
	<b>Paid By</b>			
	20181129161353881 Direct Debit: eNETS Debit (Internet Banking)			7.45
	<b>Total</b>			7.45
	<b>Cash Change</b>			0.00
	<b>Tendered Amount</b>			7.45
	<b>Excess Refundable Amount</b>			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.

## Cecilia Chong (LKK Auto)

---

**From:** Janet Tan <janet.tan@eqinsurance.com.sg>  
**Sent:** Friday, 29 March 2019 2:12 PM  
**To:** Cecilia Chong (LKK Auto)  
**Cc:** Hsiao Tong (LKKAuto); Admin A; Joel Goh  
**Subject:** FW: YOUR REF:DM18HO03281/JG (OUR REF: CC4/EQI18021700/Apa3q2)\*\*ACCIDENT INVOLVING XD 6311H & YM 7054J / OTHERS ON 28/11/2018 \*\*\*<URGENT>  
**Attachments:** ADJUSTMENT REPORT.pdf; INSPECTION REPORT.pdf; LKK RESURVEY PHOTO 2.pdf; LKK RESURVEY PHOTO.pdf; LKK SURVEY PHOTO.pdf; LOD AND OTHER DOCUMENTS.pdf  
**Importance:** High  
**Follow Up Flag:** Follow up  
**Flag Status:** Flagged

Dear Cecilia

Please proceed to offer up to \$9,232.45.

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](http://www.eqinsurance.com.sg)



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

---

**From:** Cecilia Chong (LKK Auto) [mailto:CeciliaChong@lkkauto.com]  
**Sent:** Friday, March 29, 2019 12:45 PM  
**To:** Janet Tan <janet.tan@eqinsurance.com.sg>  
**Cc:** Hsiao Tong (LKKAuto) <chewht@lkkauto.com>; Admin A <admin-a@lkkauto.com>; Joel Goh <joel.goh@eqinsurance.com.sg>  
**Subject:** YOUR REF:DM18HO03281/JG (OUR REF: CC4/EQI18021700/Apa3q2)\*\*ACCIDENT INVOLVING XD 6311H & YM 7054J / OTHERS ON 28/11/2018 \*\*\*<URGENT>  
**Importance:** High

EQ ref : DM18HO03281/JG

Dear Sirs/Madam,

**ACCIDENT INVOLVING XD 6311H(EQ-OI) AND YM 7054J(TP)/ OTHERS ON 28/11/2018**

We refer to the above matter.

This is a chain collision.

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 "KAI MOTOR TRADING" at 9,232.45(all-in).

The summary is as follows: -

	Claimed Amount	Revised Amount
1. Cost of Repair (w/GST)	\$ 15,171.53	\$ 8,025.00
2. Loss of Use (12days x \$100.00)	\$ 1,200.00	\$ 1,200.00 (12days x \$100.00)
3. LTA/ GIA Search Fee	\$ 7.45	\$ 7.45
Total	\$ 16,378.98	<u>\$ 9,232.45</u>

\*\*10days recommendation for repair + 1Sunday + 1PRS = 12days

Market Value	: \$27,000.00 (est)
LTA Rebate	: <u>\$13,200.00 (est)</u>
Nett Value	: <u>\$13,800.00 (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](mailto:CeciliaChong@lkkauto.com) | fax: 6741-4108

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



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: 18/04/2019

**THIRD PARTY DIRECT SETTLEMENT**

Vehicle No.	XD 6311H (Insd Veh)	Your Ref. No. : DM18HO03281/JG
	YM 7054J (TP Veh)	Our Ref. No. : CC4/EQI18021700/Àpa3q2
Date of Accident	28/11/2018	

Liability	100%	
Final Repair Cost	: \$ 8,025.00	
Loss of Use	: \$ 1,200.00	12 days
Rental (If any)	: \$	days
Others:	: \$ 7.45	
	: \$	
	9,232.45	
Final Settlement Sum	: \$ 9,232.45	
Remarks	:	

Payment Instruction: Payee's Breakdown		
1)	KAI MOTOR TRADING	: \$ 9,232.45
		: \$

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 : CC4/EQ18021700/Apa3q2

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

Date : 18-04-2019



Code : EQ1

## 1. Policy Particulars :- THIRD PARTY CLAIM

Insured Veh.	XD 6311H	Veh. Inspected	YM 7054J
Policy No.	DMCFHQ18-000109	Coverage (\$)	0.00
Claim No.	DM18HO03281/JG	Excess (\$)	0.00
Assign From	JUSTIN	Assign Date	29/11/2018

## 2. Vehicle Particulars & Condition

Make & Model	ISUZU NHR	c.c	2999
Engine No.	HIDDEN	Year of Reg.	2007
Chassis No.	JAANHR85E77100230	Colour	BLUE
Odometer	268267	Steering	IN ORDER
Brakes	IN ORDER	Modification	NIL
General	GOOD		

## 3. Conditions of Tyres

	Size	Make	Balance
R/H Front Tyre	195/75 R16C	MAXXIS	6 mm
L/H Front Tyre	195/75 R16C	MAXXIS	6 mm
R/H Rear Tyre	185 R14C	WEST LAKE	6 mm
L/H Rear Tyre	185 R14C	WEST LAKE	6 mm

## 4. Description of Damages

THE VEHICLE SUSTAINED DAMAGES AT THE FRONT AND REAR PORTION. DAMAGES SEE DETAILS.
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## 5. General Information

Accident Date	28/11/2018	Inspection Date	03/12/2018
Survey held at	KAI MOTOR TRADING BLK 3007 UBI ROAD 1 #01-434 SINGAPORE 408701		

## 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:	10 Working Days
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# 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

Page No.: 1 of 2

## ADJUSTMENT ON REPAIR COST FOR VEHICLE NO. YM 7054J

Qty	Description of Parts	Condition	Estimate By Workshop (\$)	Our Adjusted (\$)
<b><u>REPLACEMENT OF PARTS</u></b>				
1	FRONT PANEL	DISTORTED	660.00	660.00
1	FRONT "ISUZU" PLATE	NECESSARY	105.00	105.00
1	FRNT "NHR" STICKER	NECESSARY	35.00	35.00
1	FRONT SIDE PANEL FENDER RH	CRACKED	255.00	255.00
1	FRONT SIDE MIRROR COVER	CRACKED	55.00	55.00
1	FRONT GRILLE	CRACKED	376.00	376.00
2	HEAD LAMP LH & RH @\$354.00	CRACKED	708.00	708.00
2	SIDE LAMP LH & RH @\$141.00	O/S CRACKED / N/S NOT NECESSARY	342.00	141.00
1	FRONT WINDSCREEN TOP MOULDING	NECESSARY	103.00	103.00
1	FRONT BUMPER	DEFORMED	597.00	597.00
1	FRONT NUMBER PLATE	BENT	45.00	45.00
1	FRONT WIPER GARNISH	NOT NECESSARY	395.00	-
1	REAR BOOT COVER	DENTED	1,480.00	1,480.00
1	REAR BOOT COVER "ISUZU" STICKER	NECESSARY	127.00	127.00
2	REAR LAMP LH & RH @\$197.00	CUT	394.00	394.00
1	REAR NUMBER PLATE LAMP	REPEATED	257.00	-
1	REAR BUMPER	BENT	780.00	780.00
1	REAR BOOT MEMBER	DENTED	1,180.00	550.00
1	SPARE TYRE BRACKET	NOT NECESSARY	380.00	-
1	REAR NUMBER PLATE LAMP	CRACKED	45.00	45.00
1	ERP STICKER	NOT NECESSARY	45.00	-
	LESS 15% DISCOUNT		-	-968.40
			8,364.00	5,487.60
<b><u>SPECIAL NETT ITEMS</u></b>				
1	REAR BOOT COVER "60KM/H" STICKER (SN)	NECESSARY	45.00	10.00
1	REAR BOOT COVER "6PAX" STICKER (SN)	NECESSARY	45.00	10.00
1	REAR DOOR ALUMINIUM PANEL (SN)	BENT	900.00	350.00
1	FLOOR ALUMINIUM PANEL (SN)	BENT	1,580.00	700.00

Report Ref No. CC4/EQ18021700/Apa3q2

**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

Page No. 2 of 2

Qty	Description of Parts	Condition	Estimate By Workshop (\$)	Our Adjusted (\$)
1	WINDSCREEN SEALANT (SN)	NECESSARY	75.00	60.00
			2,645.00	1,130.00
	<b>LABOUR</b>			
	TO DISMANTLE AND REPLACE OF THE ACCIDENT DAMAGED PARTS, INCLUDING HEAT / WELD, CUT-OFF, KNOCKING, STRAIGHTEN, REPAIR, ADJUST AND RESHAPE OF SAME.		1,350.00	1,300.00
	TO PUTTY, APPLY PRIMER & SPRAY PAINT ON THE AFFECTED PORTION.		1,200.00	1,100.00
	TO CHECK WIRING FUNCTIONS.		90.00	60.00
	TO REMOVE DASHBOARD.		380.00	220.00
	LABOUR CHARGE TO REMOVE WINDSCREEN.		150.00	120.00
			3,170.00	2,800.00
<b>GRAND TOTAL</b>			<b>14,179.00</b>	<b>9,417.60</b>
<b>RECOMMENDED COST OF LUMP SUM REPAIRS (TO ITS PRE-ACCIDENT CONDITION)</b>				<b>7,500.00</b>

Report Ref No. CC4/EQ18021700/Apa3q2

ADRIAN LING WAI PING

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

Licensed Appraiser

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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)

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**From:** Joanne Lee (LKK Auto) <report@lkkauto.com>  
**Sent:** Thursday, 18 April 2019 3:54 PM  
**To:** 'eqiprs@eqinsurance.com.sg'  
**Subject:** TP Direct Settlement - Accident Involving XD 6311H (OI) and YM 7054J (TP) on 28/11/2018  
**Attachments:** LKK REPORT & PHOTO.pdf; TP DS SUPPORTING DOCUMENT.pdf

Dear Sir/Madam,

Please be informed that the above-mentioned case had been settled.

Enclose herewith final report & relevant documents for your necessary action please.

Thank you.

Best Regards,

JOANNE | Reports

LKK Auto Consultants Pte.Ltd.

Phone: 6256-3561 Ext.111 Fax: 6741-4108 email: [report@lkkauto.com](mailto:report@lkkauto.com)

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