

return

INS. CASE OWNER

CC 4/EQ1802 1A21

LKK

IDAC

Surveyor:

KOSH/TI

DOI:

ASSIGNMENT

05/11/18

Date / Time:

05/11/18

Registered in Merimen:

Pre-assign / CCU / FTE



Insured Vehicle No.:

GAH 2117T

Claim No.:

DA18100318/OT

Name of Insured:

KIM WY TRADING ENTERPRISES

Policy No.:

DA1818-011598

Insured Tel No.:

HP:

Make / Model:

TA60TH

Excess Sec II :SS

D.O.A.:

WU/18

Place of Accident:

W THOS WEST MB UP

Is driver the owner?

(YES / NO)

Nature of Accident:

If NO, Driver Name / Age: SANTI WOK HUN

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

Driver Tel No.:

(V/L: YES / NO)

Insured Liability:

%

Final ? Yes / No

557 64870



INSRS:

WSP:

Tel:

Liability:

RMKS:

Hi-mech
David
96623561



INSRS:

WSP:

Tel:

Liability:

RMKS:



INSRS:

WSP:

Tel:

Liability:

RMKS:



INSRS:

WSP:

Tel:

Liability:

RMKS:

Date/ Time

17/11/18

18/11/18

24/11/18

557 64870 X

GAH 2117T X

Old formula hit to parked veh.

File -> Shm Pmt to close

STAGE

DATE / PIC

Non-Reporting 1st (1st)

Non-Reporting 1st (2nd)

Non-Reporting 1st (Final)

Notification 1st (if non-pickup)

Call OI:

After call 1st to OI:

Documentation Check List: Handler Typist

Notification 1st (if non-pickup)

After call 1st 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. Lia:

Repair Cost:

SS

6206.00

Loss of Rental (LOR):

SS

1012.20

(6 days)

16020

Loss of Use (LOU):

SS

(\$ x days)

Loss of Income (LOI):

SS

(\$ x days)

LOR only

LOU only

LOR + LOU

LOR + LO

(Tick only one)

GIA/LTA Search:

SS

7.45

Medical:

SS

Disbursement:

SS

(e.g. Tow/ Independent)

Legal Cost:

SS

1) Claim status: Normal/Reject/Private Settle

2) Report Format:

3) Survey fee:

Total:

SS

7240.65

Global Sum SS:

FINAL PAYMENT

Date/Time:

Confirm with:

Email

Call

Payee 1:

SS

7240.65

Name 1:

Hi-mech Auto Services Pte Ltd

Payee 2: (Strike if N.A.)

SS

Name 2:

Payee 3: (Strike if N.A.)

SS

Name 3:

1) Claim status: Normal/Reject/Private Settle

2) Report Format:

3) Survey fee:

1) Claim status: Normal/Reject/Private Settle

2) Report Format:

3) Survey fee:

0/11
OK
20/4

ASS. REC. BY:

REF: CS3 / 20118021921 / Ydb

Special Instruction:

Survivor:

ASSIGNMENT (Office)From (Person): Junet Tan of EGZ Date/Time: 05/12/2018 4:15pm

Estimated Cost: _____ Bill to: _____

OD / TP / WS / TP RES / OD RES / EVA / INV / MV / CSTo Inspect Vehicle No: SJZ 6487J Insured: GBH 2117Tat Workshop m/s Hi-Mec Auto Tel: 96673561of Blk 1067 Bukit Merah Lane 3 #01-09Policy No: _____ Claim No: DM16H003218/JT

Sum Insured: _____ Excess: _____

Make of Veh: _____ D.O.A. 24-11-2018
(Client's Record)

CA / REV / REP. / REV 24 HRS 'wp'

H.O.D. Endorsement: _____

Date/Time: 05-12-2018 11:20pm Person Contacted: David Vehicle IN / OUT

Date/Time	Action/Instruction (X) Estimate
	<u>SJZ 6487J - x</u>
	<u>GBH 2117T - x</u>
<u>11/12/18 @ 11:18am</u>	<u>- David call request do 'DS' . will prepare estimate and pass Rostl.</u>



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/EQ18021921/Ypb3

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

Date : 05-12-2018



Code : EQI

1. Policy Particulars :- THIRD PARTY CLAIM

Insured Veh.	GBH 2117T	Veh. Inspected	SJZ 6487J
Policy No.		Coverage (\$)	0.00
Claim No.	DM18HO03218/JT	Excess (\$)	0.00
Assign From	JANET TAN	Assign Date	05/12/2018

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

--

5. General Information

Accident Date	24/11/2018	Inspection Date	05/12/2018
Survey held at	HI-MEC AUTO SERVICES PTE LTD BLK 1007 BUKIT MERAH LANE 3 #01-09 SINGAPORE 159721		

5a. Remarks

A) THE INSPECTION WAS CONDUCTED ON A "WITHOUT PREJUDICE" BASIS. B) THE REPAIR ESTIMATE WAS NOT PRESENTED AT THE TIME OF INSPECTION. THE REPAIRER WAS TOLD TO PREPARE THE ESTIMATE. C) ENCLOSED PLEASE FIND DAMAGED VEHICLE PHOTOGRAPHS.
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HI-MEC AUTO SERVICES PTE LTD
Block 1007, #01-09,
Bukit Merah Lane 3
Singapore 159721

Tel : 62733616, 62735076
Fax : 62780090

TAX INVOICE

Co. Reg No : 199004525C
GST Reg No : M2-0095425-4

Invoice Number: 1600427

Invoice Date: 12 Dec 2018

Page: 1

Sold To:

EQ INSURANCE CO, LIMITED
5, MAXWELL ROAD, #17-00
MND COMPLEX, TOWER BLOCK
SINGAPORE 069110

Vehicle No:

SJZ 6487J BMW F10 523 I-2.5 AUTO
Mileage: 212221KM T in: 1555hrs
T out: 1900hrs D By: HWA CHYE

Tel No : +65 62239433

Fax No :

Tel No : +65 62239433

Fax No :

Customer ID		Customer PO	Payment Terms	
EQ INSURANCE		1600427	C.O.D.	
Sales Rep ID		Delivery Method	Deliver Date	Due Date
DD		Hand Deliver	30/11/18	12 Dec 2018
Quantity	Item	Description	Unit Price	Amount
1.00		FRONT BUMPER ASSEMBLY	1,380.00	de ✓ 1,380.00
1.00		BUMPER SPONGE	344.00	de ✓ 344.00
1.00		BUMPER REINFORCEMENT	655.00	bt ✓ 655.00
1.00		BUMPER GRILLE	102.00	mv X 102.00
1.00		BUMPER NOZZLES COVER	90.00	de ✓ 90.00
1.00		BUMPER NOZZLES ASSEMBLY	293.00	mv X 293.00
1.00		BUMPER SENSOR, RH	295.00	mv X 295.00
1.00		FRONT HEADLAMP ASSEMBLY, RH	2,680.00	mv X 2,680.00
2.00		XENON HID BULBS, LH/RH	380.00	X 760.00
2.00		HEADLAMP BALLAST, LH/RH	900.00	X 1,800.00
2.00		SIGNAL "LED", LH/RH	475.00	X 950.00
2.00		DAYLIGHTS MODULE, LH/RH	455.00	X 910.00
2.00		LED MODULE, LH/RH	687.00	X 1,374.00
1.00		HEADLAMP WIRE SOCKET SETS	280.00	X 280.00
1.00		FRONT AIR DUCT, (RADIATOR)	330.00	X 330.00
2.00		FRONT AIR DUCT, LH/RH	89.00	X 178.00 RH de
1.00		FRONT FENDER, RH	780.00	bt ✓ 780.00
1.00		FRONT FENDER COVER, RH	187.00	mv ✓ 187.00
1.00		FRONT FENDER COWLING, RH	220.00	de ✓ 220.00
			6425	
			Parts Discount 10% 5% =	6103.75

1. Goods sold and delivered to you cannot be returned or exchanged.
2. Claim against damages must be submitted immediately upon receipt of goods.
3. Item sold will remain as our property until Full Payment has been received in CASH or upon clearance of Cheque.
4. We reserve the right to demand Finance Interest on your Overdue Account.

Authorised Signature

Subtotal 13,608.00
GST (Sales Tax) 952.56
Invoice Amount 14,560.56
Partial Amt Received 0.00
TOTAL SGD: 14,560.56

Overdue invoices are subject to late payment charges.

16271



HI-MEC AUTO SERVICES PTE LTD
Block 1007, #01-09,
Bukit Merah Lane 3
Singapore 159721

Tel : 62733616, 62735076
Fax: 62780090

TAX INVOICE

Co. Reg No : 199004525C
GST Reg No : M2-0095425-4

Invoice Number: 1600428

Invoice Date: 12 Dec 2018

Page: 1

Sold To:

EQ INSURANCE CO; LIMITED
5, MAXWELL ROAD, #17-00
MND COMPLEX, TOWER BLOCK
SINGAPORE 069110

Vehicle No:

SJZ 6487J BMW F10 523-I2.5 AUTO
Mileage: 212221KM T.in:1555hrs
T.out:1900hrs D.By:CHOON/YUEN
Attn:Claims Dept.

Tel No : +65 62239433

Fax No :

Tel No : +65 62239433

Fax No :

Customer ID		Customer PO	Payment Terms	
EQ INSURANCE		1600428	C.O.D.	
Sales Rep ID		Delivery Method	Deliver Date	Due Date
DD		Hand Deliver	30/11/18	12 Dec 2018
Quantity	Item	Description	Unit Price	Amount
1.00		LABOUR CHARGES: PANEL BEAT AND KNOCK OUT ACCIDENT PORTION AND RENEW ABOVE PARTS REALIGN ADJUSTMENT BACK TO ORIGINAL SPEC.	800.00	500 800.00
1.00		LABOUR CHARGES: COMPLETE PUTTY AND SPRAY PAINTING FRONT BONNET, BUMPER AND FENDER AND POLISHING AND WAXING AFTER SPRAY PAINTING.	1,000.00	500 1,000.00
1.00		LABOUR CHARGES: TO PROGRAMMING AND REFORMAT HEADLAMP LED MODULE FUNCTION AND RECONNECTING AND SETTING ACTIVATION TEST AFTER CODING.	680.00	150 680.00
1.00		LABOUR CHARGES: ELECTRONIC COMPUTERIZED WHEEL ALIGNMENT AND ROAD TEST.	150.00	X ^{nm} 150.00 1150

1. Goods sold and delivered to you cannot be returned or exchanged.
2. Claim against damages must be submitted immediately upon receipt of goods.
3. Item sold will remain as our property until Full Payment has been received in CASH or upon clearance of Cheque.
4. We reserved the right to demand full interest on your Overdue Account.

Subtotal 2,630.00
GST (Sales Tax) 184.10
Invoice Amount 2,814.10
Partial Amt Received 0.00
TOTAL SGD: 2,814.10

Parts - \$6103.75

Labour - 1150

7253.75

4/5/5800. 4 days. 6/3/19.

* Call David for rental Find with David

LK AUTO SERVICES PTE LTD
To display damaged part(s) during resurvey

Authorized Signature

Overdue invoices are subject to late payment charges.

- Parts prices are subject to confirmation
- Third party survey is on a "Without Prejudice" basis
- No illegal modification(s) is allowed
- Supplementary item(s) must be resurveyed and is subject to final approval from Insurance Company

Acknowledged by Repairer

Signature:

Date:

Catherine Chong (LKK Auto)

From: Janet Tan <janet.tan@eqinsurance.com.sg>
Sent: Wednesday, 5 December, 2018 4:15 PM
To: 'assignments'
Cc: Admin A
Subject: Our ref: DM18HO03218/JT, PRI REPAIR SURVEY FOR SJZ6487J
Attachments: SJZ6487J_DOCS.PDF; SAS2510196.pdf

Dear all,

Attach both parties report for your necessary action.
Liability is clear. Proceed to direct settle if possible.

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

 A Member of Citystate



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

From: LKK Bukit Merah [mailto:rsbm@lkkauto.com]
Sent: Wednesday, December 5, 2018 4:00 PM
To: EQI PRS <EQIPRS@eqinsurance.com.sg>
Subject: PRI REPAIR SURVEY FOR SJZ6487J

Hi Sir I am emailing on behave of HI-MEC AUTO wanted to know what is the outcome of the matter pls call Mr DAVID at 96623561 THANKS.

Thanks & Best Regards,
ROSLI WAHAB
NACS Bukit Merah
Tel: 6898 0055
Fax: 6271 8802
Email: rsbm@lkkauto.com



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



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Enquire Transfer Fee

Vehicle Details	
Vehicle No. :	SJZ6487J
Vehicle Type :	P10 - Passenger Motor Car
Vehicle Attachment 1 :	No Attachment
Vehicle Scheme :	Normal
Vehicle Make :	B.M.W.
Vehicle Model :	523i 2.5 AT ABS D/AB 2WD 4DR GAS/D NAV
Chassis No. :	WBAFP32090C547364
Propellant :	Petrol
Engine No. :	05257617N52B25AF
Engine Capacity :	2497 cc
Maximum Power Output :	150.0 kW (201 bhp)
Maximum Laden Weight :	2260 kg
Unladen Weight :	1650 kg
Year Of Manufacture :	2010
Original Registration Date :	15 Dec 2010
Lifespan Expiry Date :	-
COE Category :	B - Car (1601cc & above)
Quota Premium :	\$62,502.00
COE Expiry Date :	14 Dec 2020
Road Tax Expiry Date :	14 Jun 2019
PARF Eligibility Expiry Date :	14 Dec 2020
Inspection Due Date :	14 Dec 2019
Intended Transfer Date :	09 Apr 2019
CO2 Emission :	-
CO Emission :	-
HC Emission :	-
NOx Emission :	-
PM Emission :	-
The current road tax expiry is 14 Jun 2019. You may renew the road tax from 15 Mar 2019 with all pre-requisite(s) fulfilled. If the road tax is renewed after 14 Jun 2019, late renewal fee(s) will be imposed. Please use Enquire Road Tax Payable to check on the late fee(s) payable.	
Road tax, including Over Payment (if any), of a vehicle will follow the vehicle to the new registered owner when its ownership is being transferred.	
Amount Payable (From 15 Jun 2019 to 14 Dec 2019)	
	<div><div>Amount Before GST (S\$)</div><div>GST Amount (S\$)</div><div>Amount After GST (S\$)</div></div>
Transfer Fee :	<div><div>25.00</div><div>-</div><div>25.00</div></div>
Sub Total :	<div><div></div><div></div><div>25.00</div></div>
Nett Road Tax Amount (After Offsetting Over Payment) :	<div><div>898.00</div><div>-</div><div>898.00</div></div>
Total Amount Payable :	<div><div></div><div></div><div>923.00</div></div>
Amount Payable (From 15 Jun 2019 to 14 Jun 2020)	
	<div><div>Amount Before GST (S\$)</div><div>GST Amount (S\$)</div><div>Amount After GST (S\$)</div></div>
Transfer Fee :	<div><div>25.00</div><div>-</div><div>25.00</div></div>
Sub Total :	<div><div></div><div></div><div>25.00</div></div>
Nett Road Tax Amount (After Offsetting Over Payment) :	<div><div>1,796.00</div><div>-</div><div>1,796.00</div></div>
Total Amount Payable :	<div><div></div><div></div><div>1,821.00</div></div>

You may print this page for reference.

OK

Print

[> Back to OneMotoring](#)

Enquire PARF/COE Rebate for Registered Vehicle

Vehicle Owner Particulars	
Owner ID Type:	Singapore NRIC
Owner ID:	6157Z
Vehicle Details	
Vehicle No.:	SJZ6487J
Vehicle to be Exported:	No
Intended Deregistration Date:	09 Apr 2019
Vehicle Make:	B.M.W.
Vehicle Model:	523i 2.5 AT ABS D/AB 2WD 4DR GAS/D NAV
Primary Colour:	Blue
Manufacturing Year:	2010
Engine No.:	05257617N52B25AF
Chassis No.:	WBAFP32090C547364
Maximum Power Output:	150.0 kW (201 bhp)
Open Market Value:	\$43,766.00
Original Registration Date:	15 Dec 2010
First Registration Date:	15 Dec 2010
Transfer Count:	0
Actual ARF Paid:	\$43,766.00
Intended PARF Rebate Details	
PARF Eligibility:	Yes
PARF Eligibility Expiry Date:	14 Dec 2020
PARF Rebate Amount:	\$24,071.00
Intended COE Rebate Details	
COE Expiry Date:	14 Dec 2020
COE Category:	B - Car (1601cc & above)
COE Period(Years):	10
QP Paid:	\$62,502.00
COE Rebate Amount:	\$10,501.00
Total Rebate Amount:	\$34,572.00

The information contained herein is correct as at 09 Apr 2019

OK

Hsiao Tong (LKKAuto)

From: Hsiao Tong (LKKAuto)
Sent: Tuesday, 16 April 2019 5:14 PM
To: LKK Bukit Merah
Subject: ACCIDENT INVOLVING GBH 2117T(EQ) & SJZ 6487J ON 24/11/2018

M/s Hi-Mec Auto Services Pte Ltd
Affn: Mr David

Your Ref: **SJZ6487J** Without Prejudice
Our Ref: CC4/EQI18021921/YT1pb3

Dear Sirs/Madam,

ACCIDENT INVOLVING GBH 2117T(EQ) & SJZ 6487J ON 24/11/2018

We refer to the above matter.

We confirm settlement as follows: -

1. Cost of Repair (w/GST)	\$ 6,206.00
2. Loss of Rental (6days x \$160.00)(w/GST)	\$ 1,027.20
3. LTA/GIA Search Fee	\$ 7.45
TOTAL	<u>\$ 7,240.65</u>

We will proceed to close file.

"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: chewht@lkkauto.com | fax: 6741-4108

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

EQ Insurance Company Limited

5 Maxwell Road
#17-00 Tower Block MND Complex
Singapore 069110
Attn: Motor Claims Dept

Dear Sir/ Madam

**ACCIDENT INVOLVING VEHICLE NO GBH 2117T / SJZ 6487J ALONG/ AT TUAS
WEST AVE SINGAPORE 638427 ON 24/11/2018**

We understand that you are the insurer of GBH 2117T vehicle.

We are instructed by the owner of SJZ 6487J to write, negotiate and settle the claim on their behalf for the abovementioned accident. We therefore propose to claim from you as follows:

1.	Repair Cost (w/GST)	S\$ 6,206.00
2.	Loss of Use/Rental (16days x \$180.00)(w/GST)	S\$ 3,081.60
3.	LTA Search fee	S\$ 7.45
TOTAL		<u>S\$ 9,295.05</u>

Please let us have your reply soonest possible.

Thank you.

Yours faithfully



Signed by "the workshop"
(with chop)

Hsiao Tong (LKKAuto)

From: Hsiao Tong (LKKAuto)
Sent: Monday, 17 December 2018 8:06 AM
To: 'ADMIN@KIATLAY.COM.SG'
Subject: ACCIDENT INVOLVING GBH 2117T(EQ) AND SJZ 6487J ON 24/11/2018

17 DEC 2018

Our Ref: CC4/EQ118021921/Ypb3

M/S KIAT LAY TRADING ENTERPRISES PTE. LTD.

ACCIDENT INVOLVING GBH 2117T(EQ) AND SJZ 6487J ON 24/11/2018

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 SJZ 6487J against your insurance policy.

Based on the accident report and accident scenario, liability is not in your driver's 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.

Best Regards,

Hsiao Tong, Chew | Case Handler

LKK Auto Consultants Pte Ltd

Phone: 6742-3197 | email: chewht@lkkauto.com | fax: 6741-4108

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


AUTHORISATION TO ACT

I/We, NG HAK SENG ("the third party claimant") of BLK 111 LORONG 1 TOA PAYOH #09-356 (S)310111 (address), owner of SJZ 6487J (vehicle no.) hereby authorize HI-MEC AUTO SERVICES PTE LTD ("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. SJZ 6487J that was damaged pursuant to the accident which occurred on 24/11/2018 (date) along TUAS WEST AVE SINGAPORE 638427 (location) involving vehicle no/s GBH 2117T ("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 05 (day) of 12 (month) 20 18 (year)



Signed by "the third party claimant"
(with chop if applicable)



Signed by "the workshop"
(with chop)



HI-MEC AUTO SERVICES PTE LTD
Block 1007, #01-09,
Bukit Merah Lane 3
Singapore 159721

Tel : 62733616, 62735076
Fax: 62780090

AGN: SHIRU JMS

TAX INVOICE

Co. Reg No : 199004525C
GST Reg No : M2-0095425-4

Invoice Number: 1604155

Invoice Date: 28 Feb 2019

Page:

1

Sold To:

EQ INSURANCE CO; LIMITED
5, MAXWELL ROAD, #17-00
MND COMPLEX, TOWER BLOCK
SINGAPORE 069110

Vehicle No:

SJZ6487J BMW 523i AUTO F10
MIEAGE: 213683KM T.IN: 1400HRS
T.OUT: 2100HRS d.by: CHOON/YUEN
Claims Dept.

Tel No : +65 62239433

Fax No :

Tel No : +65 62239433

Fax No :

Customer ID		Customer PO		Payment Terms	
EQ INSURANCE		1604155		C.O.D.	
Sales Rep ID		Delivery Method		Deliver Date	Due Date
DD		Hand Deliver		28/2/19	28 Feb 2019
Quantity	Item	Description	Unit Price	Amount	
1.00		LUMP SUM REPAIRS CARRY OUT AS PER RECOMMENDED BY THIRD PARTY SURVEYOR ACCIDENT DATED ON 26/11/2018 AT 1747HRS AT TUAS WEST AVENUE SPORE 638427	5,800.00	5,800.00	

1. Goods sold and delivered to you cannot be returned or exchanged.
2. Claim against damages must be submitted immediately upon receipt of goods.
3. Item sold will remain as our property until Full Payment has been received in CASH or upon clearance of Cheque.
4. We reserved the right to demand Finance Interest on your Overdue Account.

Authorised Signature



Subtotal	5,800.00
GST (Sales Tax)	406.00
Invoice Amount	6,206.00
Partial Amt Received	0.00
TOTAL SGD	6,206.00

Overdue invoices are subject to late payment charges.

TAX INVOICE

GST REG. NO.: 200106276D

DATE	INVOICE NO.
31-Dec-2018	A 38709

INVOICE TO
NG HAK SENG BLK 111 LORONG 1 TOA PAYOH #09-356 SINGAPORE 310111

DESCRIPTION	VHA NO.	DUE DATE	VEH. NO.
	A 38709	31-Dec-2018	SKL 1197 R
	NO. OF DAYS	RATE	AMOUNT
RENTAL FROM 10 DECEMBER 2018 TO 26 DECEMBER 2018 YOUR REF: SJZ 6487 J	16	180.00	2,880.00
GST @ 7%			\$201.60
TOTAL			\$3,081.60

All cheques must be made payable to BKW Rent A Car Pte Ltd.
Please write the vehicle and invoice number on the reserve.

BKW Rent-A-Car Pte Ltd

120 Lower Delta Road #02-15 Cendex Centre (S) 169208 Tel: 6738 7777 Fax: 6738 6666

ACRA No: 200106276D GST Reg. No: 20-0106276-D Website: www.bkw.sg
A subsidiary of BKW Automobile Pte Ltd

bizSAFE

VEHICLE HIRING AGREEMENT

Workshop:

HIRER'S PARTICULARS

Name (as in I/C): _____
NRIC/Passport No: _____ Date of Birth: _____
Address: _____ Age: _____
S() _____
Name & Address of Employer: _____
Occupation: _____ Driving Exp: _____
Driving Licence No: _____ Passed Date: _____
D/L Type: Local/Int'l/Others: _____
Tel(O) _____ (R) _____ HP _____

DRIVER'S PARTICULARS

Name (as in I/C): _____
NRIC/Passport No: _____ Date of Birth: _____
Address: _____ Age: _____
S() _____
Occupation: _____ Driving Exp: _____ Yrs _____
Driving Licence No: _____ Passed / Expiry Date: _____
D/L Type: Local/Int'l/Others: _____ Contact No: _____

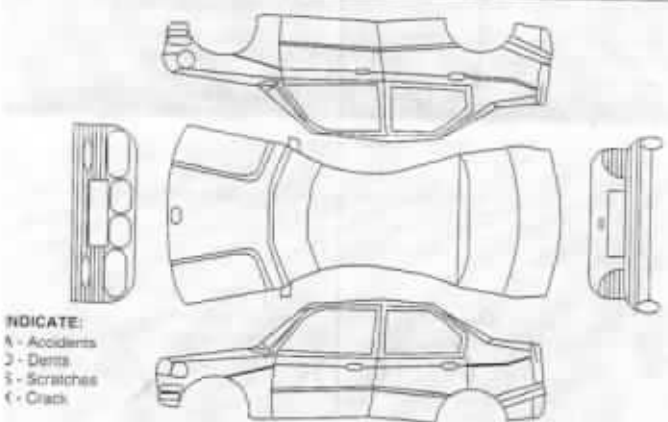
Hirer's Own Vehicle No: _____ Replace Veh No: _____
Loan Vehicle No: _____ VR No: _____
Make & Model: _____ Auto/Manual Group: _____

CHARGES		\$	cts
Daily	day @ \$ 130	Per day	288
Weekly/Monthly	week @ \$	Per week/Monthly	
Others			
CDW/PAI	@ \$	Per day/Monthly	
Delivery/Collection Svc			
		GST 7%	1301 60
OR No:		(A) SUB-TOTAL	1308 60
Petrol Level & Surcharge	OUT IN	E 1/4 1/2 3/4 F	
First _____ km FREE per day		GST	
Excess mileage is chargeable at _____ cents per km		TOTAL CHARGES	

Security Deposit : \$ _____ Bank: _____
CASH/NETS/VISA/MC/AMEX/CHQ No: _____
Expiry Date: _____ Card ID No: _____
Name as in Card: _____

NON-WAIVER EXCESS (Subject to GST): 5
ACCESSORIES CHECK
☐ Data Cards ☐ Camera Systems ☐ Hub Cap ☐ Radio / CD Cartridge
☐ Jack ☐ Tyre Opener ☐ Petrol Cap ☐ Spare Tyre

Hirer's Signature : _____ Additional Driver's Signature : _____
SINGAPORE Use Only



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

- IMPORTANT**
- The Hirer and the authorized driver must be over 23 years of age and under 65 years and be holding valid driving licenses and have a minimum of 2 years regular and qualified driving experience. Failure to observe stipulation may result in all damages costs to be borne by the Hirer/the Authorized Driver.
 - All vehicles are supplied with petrol and should be returned with petrol level (average). A service charge of \$5 or 1/4 of a petrol surcharge is payable by the Hirer should he fail to return the vehicle at the appropriate petrol level.
 - No refund for early return of vehicle. The Hirer shall be liable for additional charges for any late return at the rate shown per hour per day, inclusive of CDW and/or PAI where applicable. Any return after our operation hours will be charged as a full day rental.
 - Use of the vehicle for illegal purpose (For instance, in connection with theft, drug peddling or trafficking, smuggling, is strictly prohibited).
 - Vehicle strictly for Singapore use only and may not be driven out of Singapore without prior written consent of BKW Rent A Car Pte Ltd. The time is subject to a penalty fee of \$200 in addition to the appropriate insurance top up in the case of non-disclosure of Malaysia usage.
 - The Hirer and/or driver shall be responsible for all damages or losses (howsoever caused), all traffic violations, fines and penalties imposed on the vehicle for any reason in respect of its use in connection with its use or operation.
 - The Hirer and/or driver shall be responsible for all claims, damages, losses, increased insurance premiums, non-waiver excess and cost expense (including legal costs on a full indemnity basis), whatsoever and howsoever brought against, suffered or incurred by you in respect of the vehicle or the use or the operation of the vehicle. Full excess amount have to be paid immediately in the event of an accident. The owner reserve the right not to replace an replacement vehicle if an accident occurred. Any damage to the car will be repair at BKW authorized workshop.
 - Smoke or permit smoking and transport of pass in the vehicle are not allowed. Any offensive smell (e.g. cigarette, durian or pet's smell), the Hirer and/or driver shall bear the cost of removing the offensive smell of pet's hair between \$250 - \$400.
 - The Hirer agrees that a punctured tyre, empty petrol tank, loss of vehicle's key or locked keys inside of vehicle, by itself, does not constitute a breakdown and that in the event the owner's 24-hours Emergency Service is called upon to respond to such occurrence, the Hirer shall bear the cost of such response at \$50.00 per trip.
 - In case of accident, the Hirer shall report to rental office immediately. An accident report must be made within 24 hours. Failure to comply, the Hirer will have to borne all liability from all claims claim. Full excess amount have to be paid immediately in the event of an accident.
 - The Hirer and/or driver also have the responsibility to ensure that the radiator water level in the car is sufficient and do not drive when the vehicle is used and does not have sufficient water. Any damage to the engine will be bear by the Hirer/driver.
 - All customers' data will be kept strictly confidential and is solely used for the purpose of contacting the sales representatives and/or renewing matters.
 - I understand and agree to the personal data collection statement stated on the Terms and Conditions Page.

Date Out	Time Out	Mileage	Check By	Remarks
12/12/18	12:30	92738		

Signature of Vehicle: The Hirer Driver is Required to Sign In The Column "Signature Of Hirer Driver" Failing Which The Day And Time Inserted Below Shall Be Deemed To Be The Day And Time The Vehicle is Returned To BKW Rent A Car Pte Ltd And The Same Shall Be Accepted As Conclusive Evidence Of The Same And Shall Not Be Challenged Or Questioned On Any Account Whatsoever. And I had cleared my belonging items from the rental vehicle (cashcard, parking coupons, etc)

Date In	Time In	Mileage	Check By	Remarks
12/12/18	14:16	94136		

Hirer's/Driver Signature

Hirer's/Driver Signature

> Back to OneMotoring



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

ATM SHIAU 7045
67423197
67414108

Print Date/Time : 29 Nov 2018 / 17:32:48

Receipt Date/Time : 29 Nov 2018 / 17:32:48

Tax Invoice/Receipt

Receipt No. : ITNET-00000-181129-002431

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 - GBH2117T As at 24 Nov 2018/08:15:00 Insurance Co: EQ INSURANCE COMPANY LTD			
1	Insurance Enquiry - GBH2117T Enquiry Fee 20181129172944977492	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			
	xxxxxxxxxxxx2217 Credit Card: Visa/MasterCard			7.45
	Total			7.45
	Cash Change			0.00
	Tendered Amount			7.45
	Excess Refundable Amount			0.00

THANK YOU AND HAVE A NICE DAY!

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



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: 03/05/2019

THIRD PARTY DIRECT SETTLEMENT

Vehicle No.	GBH 2117T (Insd Veh)	Your Ref. No. : DM18HO03218/JT
	SJZ 6487J (TP Veh)	Our Ref. No. : CC4/EQI18021921/Ypb3q2
Date of Accident	24/11/2018	

Liability	100%	
Final Repair Cost	: \$ 6,206.00	
Loss of Use	: \$	days
Rental (If any)	: \$ 1,027.20	6 days
Others:	: \$ 7.45	
	: \$	
	7,240.65	
Final Settlement Sum	: \$ 7,240.65	
Remarks	:	

Payment Instruction: Payee's Breakdown

1)	HI-MEC AUTO SERVICES PTE LTD	: \$ 7,240.65
		: \$

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/EQI18021921/Ypb3q2	
5 MAXWELL ROAD #17-00 TOWER BLOCK MND COMPLEXSINGAPORE 069110			Date : 03-05-2019	
			Code : EQI	
1. Policy Particulars :- THIRD PARTY CLAIM				
Insured Veh.	GBH 2117T	Veh. Inspected	SJZ 6487J	
Policy No.	DMCPHQ18-001598	Coverage (\$)	0.00	
Claim No.	DM18HO03218/JT	Excess (\$)	0.00	
Assign From	JANET TAN	Assign Date	05/12/2018	
2. Vehicle Particulars & Condition				
Make & Model	B.M.W. 523i	c.c	2497	
Engine No.	HIDDEN	Year of Reg.	2010	
Chassis No.	WBAFP32090C547364	Colour	BLUE	
Odometer	214162	Steering	IN ORDER	
Brakes	IN ORDER	Modification	NIL	
General	GOOD			
3. Conditions of Tyres				
	Size	Make	Balance	
R/H Front Tyre	245/40Z R19	SUMITOMO	6 mm	
L/H Front Tyre	245/40Z R19	SUMITOMO	6 mm	
R/H Rear Tyre	245/40Z R19	SUMITOMO	6 mm	
L/H Rear Tyre	245/40Z R19	SUMITOMO	6 mm	
4. Description of Damages				
THE VEHICLE SUSTAINED DAMAGES AT THE FRONT O/S PORTION. DAMAGES SEE DETAILS.				
5. General Information				
Accident Date	24/11/2018	Inspection Date	05/12/2018	
Survey held at	HI-MEC AUTO SERVICES PTE LTD BLK 1007 BUKIT MERAH LANE 3 #01-09 SINGAPORE 159721			
5a. Remarks				
A)THE INSPECTION WAS CONDUCTED ON A"WITHOUT PREJUDICE" BASIS. B)IN ACCORDANCE TO YOUR INSTRUCTIONS, WE HAVE NOT AUTHORISED REPAIRS.				
5b. Estimate Days of Repair				
ESTIMATED NORMAL PERIOD FOR REPAIR:		4 Working Days		



LKK Auto Consultants Pte Ltd

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

TEL: 6256 3561 FAX: 6256 4315

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

Page No.:1 of 2

ADJUSTMENT ON REPAIR COST FOR VEHICLE NO. SJZ 6487J

Qty	Description of Parts	Condition	Estimate By Workshop (\$)	Our Adjusted (\$)
REPLACEMENT OF PARTS				
1	FRONT BUMPER ASSEMBLY	DEFORMED	✓ 1,380.00	1,380.00
1	BUMPER SPONGE	DEFORMED	✓ 344.00	344.00
1	BUMPER REINFORCEMENT	BENT	✓ 655.00	655.00
1	BUMPER GRILLE	NOT NECESSARY	✓ 102.00	-
1	BUMPER NOZZLES COVER	DEFORMED	✓ 90.00	90.00
1	BUMPER NOZZLES ASSEMBLY	NOT NECESSARY	✓ 293.00	-
1	BUMPER SENSOR ,RH	NOT NECESSARY	✓ 295.00	-
1	FRONT HEADLAMP ASSEMBLY ,RH	CRACKED	✓ 2,680.00	2,680.00
2	XENON HID BULBS ,LH/RH @\$380.00	NOT NECESSARY	✓ 760.00	-
2	HEADLAMP BALLAST ,LH/RH @\$900.00	NOT NECESSARY	✓ 1,800.00	-
2	SIGNAL 'LED' LH/RH @\$475.00	NOT NECESSARY	✓ 950.00	-
2	LED MODULE LH/RH @\$687.00	NOT NECESSARY	✓ 1,374.00	-
1	SETS HEADLAMP WIRE SOCKET	NOT NECESSARY	✓ 280.00	-
1	FRONT AIR DUCT (RADIATOR)	NOT NECESSARY	✓ 330.00	-
2	FRONT AIR DUCT ,LH/RH @\$89.00	O/S DEFORMED	✓ 178.00	89.00
1	FRONT FENDER ,RH	BENT	✓ 780.00	780.00
1	FRONT FENDER COVER RH	MISSING	✓ 187.00	187.00
1	FRONT FENDER COWLING ,RH	DEFORMED	✓ 220.00	220.00
	LESS 5% DISCOUNT		✓ -	-321.25
			12,698.00	6,103.75
LABOUR				
	LABOUR CHARGES PANEL BEAT AND KNOCK OUT ACCIDENT PORTION AND RENEW ABOVE PARTS REALIGN ADJUSTMENT BACK TO ORIGINAL SPEC.		✓ 800.00	500.00
	LABOUR CHARGES COMPLETE PUTTY AND SPRAY PAINTING FRONT BONNET ,BUMPER AND FENDER AND POLISHING AND WAXING AFTER SPRAY PAINTING.		✓ 1,000.00	500.00
	LABOUR CHARGES TO PROGRAMMING AND REFORMAT HEADLAMP LED MODULE FUNCTION AND RECONNECTING AND SETTING ACTIVATION TEST AFTER CODING.		✓ 680.00	150.00

Report Ref No. CC4/EQ118021921/Ypb3q2



LKK Auto Consultants Pte Ltd

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

TEL: 6256 3581 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 (\$)
	LABOUR CHARGES ELECTRONIC COMPUTERIZED WHEEL ALIGNMENT AND ROAD TEST.	NOT NECESSARY	150.00	-
			2,630.00	1,150.00
GRAND TOTAL			15,328.00	7,253.75
RECOMMENDED COST OF LUMP SUM REPAIRS (TO ITS PRE-ACCIDENT CONDITION)				5,800.00

Report Ref No. CC4/EQ118021921/Ypb3q2

ROSLI BIN ABDUL WAHAB

Automotive Assessor

HO LEONG CHUAN

Automotive Assessor

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: Friday, 10 May 2019 3:49 PM
To: 'janet.tan@eqinsurance.com.sg'
Cc: 'chewht@lkkauto.com'
Subject: TP Direct Settlement - Accident Involving GBH 2117T (OI) and SJZ 6487J (TP) on 24/11/2018
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

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