



CYCLE & CARRIAGE

Our Ref : SLZ4081K
Your Ref : GBG982E

December 5, 2019

AR. REGISTERED

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

Attention: Motor Claims (LKK AUTO CONSULTANTS)

Dear Sir/Madam,

**Repair Services Rendered to Vehicle Reg. No.SLZ4081K – Accident on 30/11/2018
ALONG PASIR RIS DR 12.**

We are pleased to enclose our invoice number 77431142 dated 21/03/2019 amounting as follows:

Cost of Repair	S\$12,026.80
Loss of RENTAL	S\$ 642.00 (Discounted Rate)
LTA Search Fee	S\$ 2.00
MEDICAL FEE	S\$ 335.15

Grand Total	S\$13,005.95
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In addition, attached are the supporting documents of repair services rendered to the abovementioned vehicle.

Please acknowledge receipt of the same.

Take Notice, the agreed settlement and acceptance for this case is subject to the understanding that we must receive your payment for the agreed sum within 30 days herein.

Thank you.

Yours sincerely

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





Auto
Consultants
Pte Ltd

51 UBI AVE 1, #01-25 PAYA UBI INDUSTRIAL PARK, SINGAPORE 408933 TEL : (065) 62563561 FAX : (065) 62564315

Our Ref: CC3/EQ118022005/Agb3

01 OCTOBER 2019

**RANGER FIRE SYSTEMS PTE LTD
1002 TOA PAYOH INDUSTRIAL PARK
#03-1439
SINGAPORE 319074**

Dear Sir/Madam,

ACCIDENT INVOLVING GBG 982E AND SLZ 4081K ON 30/11/2018

We refer to the above accident. We are the Appointed Surveyor and Loss Adjuster Company by your Motor Insurer (EQ INSURANCE COMPANY LIMITED) to resolve the claim against you and/or your authorized driver under the Auto Insurance policy taken up with them.

This is to inform you that we received a Third Party Claim from SLZ 4081K.

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.

Your full co-operation in the handling of the claim is required and kindly submit the following to ceciliachong@lkkauto.com within 10 days from the date of this letter **if not provided at our reporting centre**. The list below is not all inclusive and further document may be required:

- Employment Letter/ Authorisation letter from your company

Please call us if you have further queries.

Yours faithfully,

CECILIA CHONG
Case Handler

LETTER OF AUTHORITY

ACCIDENT INVOLVING SLZ4081K AND GBG982E ON 30/11/2018
Own Vehicle's Number Other Vehicle's Number Date Of Accident

Along PASIR RIS DR 12 (AFTER BUSSTOP OPP BLK 717)
Accident Location

BY THE LETTER OF AUTHORITY, I/We SYED AMEERUDIN S/O SYED RAFEEUDDIN S8823503G
Name of Policy Holder & NRIC/Passport/Fin #

Of BLK 473 PASIR RIS DRIVE 6 #09-496 SINGAPORE 510473
Address of Policy Holder

Owner of Vehicle Registration Number SLZ4081K hereby authorize **Cycle & Carriage-Fulco Motor**
Own Vehicle Number

Dealer Pte Ltd. to act for me with respect to my claim for repair cost and/or Loss of Use ("claim")

for my vehicle SLZ4081K that was damaged.
Own Vehicle Number

I further Authorized **Cycle & Carriage-Fulco Motor Dealer Pte Ltd.** To settle my above mentioned claim in a manner that they deem fit and **Cycle & Carriage-Fulco Motor Dealer Pte Ltd.** Is further Authorize to Signed on my behalf & receive payment further to settlement cheque/s of my claim with payment being made in favour of **Cycle & Carriage-Fulco Motor Dealer Pte Ltd** I further acknowledge that any settlement the workshop may reach on my behalf is on a without prejudice and without admission of liability basis in so far as the driver/owner/insurers of the vehicle/s is concerned.

Dated this 1 DECEMBER (Month) 2018 (Year)

SYED AMEERUDIN S/O SYED RAFEEUDDIN

Signed By Claimant/Policy Holder

Signed by "The Workshop"



EQ Insurance Company Limited

5 Maxwell Road, #17-00 Tower Block,
MND Complex, Singapore 069110
Tel: (65) 6223 9433 Fax: (65) 6223 4190

DISCHARGE VOUCHER

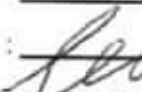
Claim No: DMCPHQ18-003374 | DM184003670-86

In consideration of the offer/payment of the sum of SINGAPORE DOLLARS: THIRTEEN THOUSAND AND FIVE DOLLARS AND NINETY FIVE CENTS Only (S\$13,005.95) by EQ Insurance Company Limited, I/we hereby accept such sum in full and final settlement of all claims (present or future), losses of use/injuries that I/we have or may have against EQ Insurance Co. Ltd and/or RANGER FIRE SYSTEMS PTE LTD / SOPHAN BIN AHMAD REPHA'EE (the insurer, owner and driver of vehicle No. GBG 982E) in connection with or in any way arising from the accident along/at PASIR RIS DRIVE 12 TOWARDS PASIR RIS DRIVE 3 on 30/11/2018 involving SLZ 4081K (your client) and GBG 982E (Insured with EQ Insurance Co Ltd).

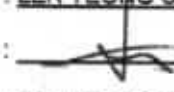
It is further agreed that this offer is not to be deemed as an admission of liability on the part of EQ Insurance Co. Ltd. and/ RANGER FIRE SYSTEMS PTE LTD / SOPHAN BIN AHMAD REPHA'EE (the insurer, owner and driver of vehicle No. GBG 982E).

Dated this 05 (day) of 12 (month) 2019 (year)

CLAIMANT

Name : SYED AMEERUDIN S/O SYED RAFEEUDDIN
Signature : 
Address : BLK 473 PASIR RIS DRIVE
#09-496
SINGAPORE 510473
NRIC No. : SXXXX503G

WITNESS

Name : LER YEONG CHERNG
Signature : 
Address : 330 UBI ROAD 3
SINGAPORE 408650
NRIC No. : GXXXX002W





CYCLE & CARRIAGE

CYCLE & CARRIAGE-FULCO MOTOR DEALER PTE LTD

EUNOS LINK SERVICE CENTRE

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



TAX INVOICE

Co Reg No : 199707303Z

GST Reg No : 19-9707303-Z

Invoice Name & Address	Owner Name & Vehicle Info	
EQ INSURANCE COMPANY LTD 5 Maxwell Road #17-00 Tower Block, MND Complex, Singapore 069110 Contact No	Cust No/Name	LCV05433/Mr Syed Ameerudin S/O Syed Rafe
	Reg No/Reg Date	SLZ4081K / 02/05/2018
	Date In/Mileage	17/12/2018/ 22763
	Chassis/Package	KNAPHB1BMJ5448734 /FS317
	Engine No	D4HBJH364710
	Make/Model	KIA/SORENTO 2.2 A SX SR GDCO
	Colour/Trim	B4U / WK

Account No	Terms	Date/Time Printed	CSE	Operator	WIP No	Invoice/Credit Note No
F0000061	Credit	21/03/2019/ 09:57	DS	323 / ChrisBulaci	14758	77431142

Description of Goods / Services	Qty	Unit Price	Disc%	Amount
M SUNDRY C & C LOGO				50.00
S MIPNT88088 TO CHECK REAR LIGHTING & WIRING SYSTEM ON REAR ACCIDENT AFFECTED AREAS				80.00
S MIPNT88088 TO REMOVE & RE-INSTALL ALL CARPET,TRIMMINGS & REAR SEAT TO GIVE WAY ACCESS FOR REPAIR				300.00
S MIPNT88088 TO INSTALL NEW TAILGATE GLASS TO NEW TAILGATE PANEL				300.00
S MIPNT88088 SEALANT KIT FOR TAILGATE GLASS				100.00
S MIPNT88088 TO INSTALL RIKE COOL FILM FOR NEW TAILGATE GLASS				220.00
S MIPNT88088 TO CONDUCT COMPUTER DIAGNOSTIC,PROGRAMMING, & RESETTING				250.00
S MIPNT88088 TO TRANSFER ALL DOOR COMPONENTS & MECHANISM				300.00
S MIPNT98088 SPRAY PAINTING ON REAR ACCIDENT NEW PANELS & ACCIDENT REPAIRED AREAS				1470.00
S MIPNT88088 TO REPLACE DAMAGED PARTS -REPAIR REAR END PANEL STRAIGHTEN,REFORM,ALIGN REAR ACCIDENT AFFECTED AREAS				1800.00
M SUNDRY JERGA DETAILS CAR PAINT RECTIFICATION AND SERVICES -REAR END PANEL -REAR WINDSCREEN				250.00
M SUNDRY				68.00

Any dispute to the invoice must be made within 3 days.
Cheques should be crossed and made payable to CYCLE & CARRIAGE-FULCO MOTOR DEALER PTE LTD - (SERVICE)
This is a computer generated document, no signature is required.

TAX INVOICE

Co Reg No : 199707303Z

GST Reg No : 19-9707303-Z

Invoice Name & Address	Owner Name & Vehicle Info
EQ INSURANCE COMPANY LTD 5 Maxwell Road #17-00 Tower Block, MND Complex, Singapore 069110	Cust No/Name LCV05433/Mr Syed Ameerudin S/O Syed Rafe Reg No/Reg Date SLZ4081K / 02/05/2018 Date In/Mileage 17/12/2018/ 22763 Chassis/Package KNAPH81BMJ5448734 /FS317 Engine No D4HBJH364710 Make/Model KIA/SORENTO 2.2 A SX SR GDCO Colour/Trim B4U / WK
Contact No	

Account No	Terms	Date/Time Printed	CSE	Operator	WIP No	Invoice/Credit Note No
F0000061	Credit	21/03/2019/ 09:57	DS	323 / ChrisBulacIac	14758	77431142

Description of Goods / Services	Qty	Unit Price	Disc%	Amount
KS861142L000 PAD-WINDSHIELD				12.00
M SUNDRY				
KS861143D000 PAD-W/SHLD GLASS				8.00
M SUNDRY				
KS87115C5000 STOPPER T/GLASS				
X KS 73700 C5 121 PANEL ASSY-TAIL GATE	1.00	1445.00	0.00	1445.00
X KS 87110 C5 000 GLASS ASSY - TAILGAT	1.00	690.00	0.00	690.00
X KS 92700 C5 000 LAMP ASSY - HIGH MOU	1.00	212.00	0.00	212.00
X KS 86310 C5 010 EMBLEM-SORENTO	1.00	28.00	0.00	28.00
X KS 86333 C5 000 EMBLEM - ECO DYNAMIC	1.00	37.00	0.00	37.00
X KS 86611 C5 510 UPR COVER-RR BUMPER	1.00	605.00	0.00	605.00
X KS 86612 C5 500 LWR COVER - REAR BUM	1.00	565.00	0.00	565.00
X KS 86665 C5 510 SKID PLATE - REAR BU	1.00	90.00	0.00	90.00
X KS 0G032 50 037A FASTENER- BUMPER	10.00	2.00	0.00	20.00
X KS 96890 C5 500B 4U ULTRASONIC SENSOR	2.00	187.00	0.00	374.00
X KS 86630 C5 510 RAIL ASSY-REAR BUMPE	1.00	341.00	0.00	341.00
X KS 86661 C5 000 BRACKET ASSY - REAR	1.00	25.00	0.00	25.00
X KS 86662 C5 000 BRACKET ASSY - REAR	1.00	25.00	0.00	25.00
X KS 92405 C5 510 LAMP ASSY-REAR FOG &	1.00	129.00	0.00	129.00
X KS 92406 C5 510 LAMP ASSY-REAR FOG &	1.00	129.00	0.00	129.00
X KS 86683 C5 500 HOLDER-PARKING ASSIS	2.00	5.00	0.00	10.00
X KS 86667 C5 500 CAP-TOW HOOK	1.00	8.00	0.00	8.00
X KS 28710 C5 811 EXHAUST ASSY	1.00	1177.00	0.00	1177.00
X KS 98811 3W 100 REAR WIPER ARM	1.00	53.00	0.00	53.00
X KS 86320 C5 100 EMBLEM-KIA	1.00	69.00	0.00	69.00
Z NOTES				F.O.C.
ACCIDENT ON 30/11/2018 ALONG PASIR RIS DR 12 OWNER CLAIMING THIRD PARTY REQUIRED REPLACEMENT CAR (R/A-22008) TP # GBG982E TP INSURER : EQ INSURANCE				

Parts	6,032.00	Nett	11,240.00
Labour	0.00	7% GST on	786.80
Standard Menu	0.00		
Specialist Job	4,820.00	Total Payable	12,026.80
Others(Lub,etc)	0.00	Paid	0.00
Sundry	388.00	Total Due	12,026.80
Total ¹ (w/o GST)	11,240.00	Balance B/FWD	11,879.14
		Total Payable or C/FWD	23,905.94

Any dispute to the invoice must be made within 3 days.
 Cheques should be crossed and made payable to CYCLE & CARRIAGE-FULCO MOTOR DEALER PTE LTD - (SERVICE)
 This is a computer generated document, no signature is required.

J E R G A

D e t a i l s

UEN: 201736810K

Date : 23 December 2018
Invoice Number : C-110
Customer ID : C-110

Description	Qty	Price	Discount	Amount
Car Paint Rectification and Services - Rear Panel - Rear Winscreen	1	\$250	-	\$250

Total Amount Payable: \$250



Jeremy Png

J E R G A

D e t a i l s

UEN: 201736810K

Date : 14 June 2018
Invoice Number : C-105
Customer ID : C-105

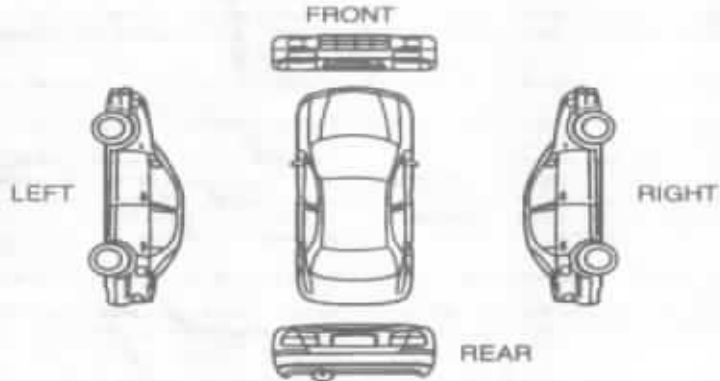
Description	Qty	Price	Discount	Amount
Car Paint Rectification and Services - CAMUI CC4	1	\$350	-	\$350
Total Amount Payable:				\$350



Jeremy Png

SLZ 4081K

RENTAL AGREEMENT No. ST/ 22008

Hirer Particulars -				Veh. No. SKC 9288P		Replace Veh. No. SLZ 4081K	
Name: STED AMEERUDIN S/O STED RAFFUDDIN				Make / Model: TOYOTA CAMRY 2.4		Auto/Manual	
Address: APT BLK 473 PASIR RIS DRIVE 6 #09-496				Date/Time Out: 17/12/18 10:05AM		KM Out	
510493		Mobile: 81537746		Date/Time In: 22/12/18 11:30AM		KM In	
NRIC/Passport: 580935036		Tel (Office)		Estimated Date/Time Return			
Employer		Occupation		Rental Charges -			
				S\$		S\$	
Authorised Driver's Particulars -							
Name: Nur Afifah Binte Abdul Rahman				Hours		@	
Address: same as above				Days		24	
				Weeks		1000	
				Months		Per Month	
NRIC/Passport: 59022975C		Nationality		Optional Charges -			
Date of Birth		Occupation		Delivery		@	
D/Licence No.		Pass Date		Collection		@	
Expiry Date		Country of Issue		Mile Surcharge		@	
Tel (Res)		Tel (Office)		PAI		@	
(A) - ACCIDENTS (D) - DENTS (S) - SCRATCHES				Others			
				Sub-Total			
				Add 7% GST			
				(A) Estimated Total Rental			
				Extension -			
Extension Rental				x			
Mile Surcharge				x			
				x			
Others -							
				Sub-Total			
				Add 7% GST			
				(B) Extension/others Total			
				(A) + (B) Grand Total Rental Charges			
				Less Prepayment			
				Balance Due			
Physical Damage Excess				Mode of Payment :			
Singapore - Own Damage		S\$2,000.00		Cash/Nets/Cheque/VISA/MC Card No:			
Singapore - 3rd Party Damage		S\$2,000.00		Deposit			
Malaysia (if applicable)		S\$8,000.00		Amount		Deposit Refunded	
For Driver aged below 24 or above 65 or Less than 2 yrs driving experience regardless of age.		S\$3,000.00 (Additional)		Remarks:		Received by	
IMPORTANT NOTE:				The hirer hereby read and understood all terms and conditions stated on this page and overleaf:			
1. Only drivers registered with FULCO Leasing Pte Ltd (the Owner) are authorised to drive the Vehicle. Should the Vehicle is damaged or stolen while being driven by unauthorised drivers, the Hirer is liable for the full cost of repair or the value of the Vehicle if the Vehicle is being stolen & other losses suffered by the Owner.				for Fulco Leasing Pte Ltd			
2. The Hirer shall not permit the Vehicle to be used for purposes which conflict with the Law in connection with theft, drug peddling or trafficking, smuggling or any other criminal action. Should the Vehicle is confiscated by the Government under such circumstances, the Hirer shall indemnify the Owner the value of the Vehicle plus all cost and expenses incurred.				Hirer Signature/Co's Stamp/Date			
				Authorised Signature/Date			

Date : 08/01/2019

Tax Invoice No : S0038/19

 To : Cycle & Carriage, Fulco Motor Dealer Pte Ltd
 - Workshop
 Eunus Link Service Centre
 330 Ubi Road 3
 Singapore 408650

 Contract No : -
 Rental Agreement No : ST/22008
 Contract Period : 17/12/18 - 22/12/18
 Payment Terms : CASH
 Payment Period : 17/12/18 - 22/12/18
 Payment Due Date : 08/01/2019

 A/c : Syed Ameerudin S/O Syed Rafeeudin
 SLZ4081K

Vehicle No.	Driver	Model	Item	Amount
SKC4288P	As per agreement	Toyota Camry	Rental Charges: 5 days @ \$200 per day	\$1,000.00

 Total : \$ 1,000.00
 GST 7% : \$ 70.00
 Amount Payable : \$ 1,070.00

Billing Enquires

 Contact : Benjamin
 Tel. No. : 6743 6266
 Fax No. : 6420 6328

for Fulco Leasing Pte Ltd

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

Authorized Signature

 Please detach and return with
 your remittance to :

Fulco Leasing Pte Ltd
 22 Ubi Road 4, Fulco Building
 Singapore 408617

 Invoice No : S0038/19
 Vehicle No : SKC4288P
 Due date : 08/01/2019

Amount Payable : \$ 1,070.00

Cash/Cheque :



RECORDS MANAGEMENT CENTRE

**GENERAL INSURANCE ASSOCIATION OF SINGAPORE
RECORDS MANAGEMENT CENTRE**

6 Raffles Quay #18-00, Singapore 048580
Phone: +65 6224 0010 Fax: +65 6224 0030
Operating Hours: Monday to Friday 9am to 5pm
GST Registration No: M400017735

TAX INVOICE

Our Ref No: GR-18-187714

Date of Request: 04/12/2018

Your Ref No: Online Purchase

Cycle & Carriage Fulco Motor Dealer Pte Ltd
330 Ubi Road 3
Singapore 408650

Dear Sir/Madam,

Enquiry Date: 04/12/2018
Enquiry By: Christopher L. Bulaciac
TP Vehicle No: GBG982E
Accident Date: 30/11/2018

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

Thank You.

This is a computer generated document and requires no signature.

For GIARMC Official use:

Date:

☒ GIRO ☐ Cash ☐ Cheque

Third Party Insurer Enquiry

Our Ref No: GR-18-187714

Date of Request: 04/12/2018

Your Ref No:

Online Purchase

Cycle & Carriage Fulco Motor Dealer Pte Ltd
330 Ubi Road 3
Singapore 408650

Dear Sir/Madam,

Enquiry Date: 04/12/2018

Enquiry By: Christopher L. Bulaciac

TP Vehicle No.: GBG982E

Accident Date: 30/11/2018

Enquiry Result

TP Vehicle No.	Insurer	Period of Insurance	Insurer Tel. No.
GBG982E	EQ Insurance Company Ltd	01/06/2018-31/05/2019	6223 9433

Thank You.

The images provided to you are taken from the original reports forwarded to the centre by the members of the General Insurance Association of Singapore and we take no responsibility for their accuracy or contents and shall be under no liability whatsoever for any loss or damage arising out of or in connection with the reports or their images.

This is a computer generated document and requires no signature.



PEN-AGE DEPARTMENT
321 JOO CHIAI PL.
#02 PARKWAY EAST HOSPITAL
SINGAPORE 427990

DATE/TIME: 30/11/18 13:20:47
MID: 9806572769
TID: 58278301 INV: 005301
BATCH: 000277 TRACE: 000727
S/W: 4311 00 01 2
APPR. CODE: 865345

SALE

AMEX

*****1008

INT TRIP

REF: 1001 1001000000000000

CARD LABEL: AMEX CARD EXPRESS

TST: 1001

TID: 58278301

REF: 1001 1001000000000000

APP: 0001 1001000000000000

BASE : S\$ 335.15

TOTAL : S\$ 335.15

I AGREE TO PAY THE AMOUNT OF "TOTAL AMOUNT"
ACCORDING TO THE CARD HOLDER AGREEMENT.

**** CUSTOMER COPY ****
THANK YOU HAVE A NICE DAY

Parkway East Hospital

OFFICIAL RECEIPT

A registered business of
Parkway Hospitals Singapore Pte Ltd
321 Joo Chiat Place, Singapore 427990
Tel: 6344 7586

GST No: 20-0409811-2
Business Reg No: 5309034X

Date/Time: 30.11.2018 13:20:47
Cashier: Noorbenoorhayati Binte Moha
Cashier ID: 216
Machine No: 831
Receipt No: 221643

REPRINT RECEIPT

Patient: MR. ATTIAH BINTE ABDUL RAHM
Case No: 3018050663 A1
Dust No: 0005434496 335.15
Patient Bill: 335.15

DUE: 335.15
RECEIVED

AMEX SGD 335.15
Approval Code: 865345
Card Number: *****006

(GST Inclusive)
Thank You

For cheque payment: validity of
receipt is subject to cheque clearance



NUR ATIQA BINTE ABDUL RAHMAN

NUR ATIQA BINTE ABDUL RAHMAN
BLK/HSE 473 #09-496
PASIR RIS DRIVE 6
SINGAPORE 510473

Accident and Emergency

TAX INVOICE

Page 1 of 2
GST Reg No 20-0409811-Z
Business Reg No 53029034X
Print Date/Time 30.11.2018/13:18:04
Bill Date 30.11.2018
Customer No 5434496
Case No 3018050683
Bill Document No 8205496173
Visit Type A&E WALK-IN
Visit Date 30.11.2018
Attending Doctor DR SNG KONG CHEE

Date	Code	Service Description	Qty	Amount (S\$)
30.11.2018	3501010019	XR-LUMBO-SACRAL SPINE	1	108.21
30.11.2018	7108000001	CONSULTATION - OFFICE HOUR	1	93.46
30.11.2018	ARCO2	ARCOXIA 120MG TABLETS	10	59.90
30.11.2018	BENG7	BENGAY ULTRA STRENGTH 4OZ (113G) CR	1	39.05
30.11.2018	NORG1	NORGESIC TABLETS	10	12.60
Subtotal				313.22
Hospital Charges				313.22
GST @ 7%				21.93
Hospital Charges Subtotal				335.15
Total Bill				335.15
Total Hospital Charges				335.15
Payment				
30.11.2018	A Express (PEH)	*****008		335.15-

Note: (^)-non discountable items (*)-A&E charges

Customer No./Name: 5434496 NUR ATIQA BINTE ABDUL RAHMAN

Case Number: 3018050683 Balance Due(S\$): 0.00

Cheque Amount: Cheque Number: Bank:

Cheque should be crossed and made payable to "Parkway Hospitals Singapore Pte Ltd".

Please detach and return this section with your payment.



NUR ATIQA BINTI ABDUL RAHMAN

NUR ATIQA BINTI ABDUL RAHMAN
BLK/HSE 473 #09-496
PASIR RIS DRIVE 6
SINGAPORE 510473

Accident and Emergency
TAX INVOICE

Page 2 of 2
GST Reg No 20-0409811-Z
Business Reg No 53029034X
Print Date/Time 30.11.2018/13:18:04
Bill Date 30.11.2018
Customer No 5434496
Case No 3018050683
Bill Document No 8205496173
Visit Type A&E WALK-IN
Visit Date 30.11.2018
Attending Doctor DR SNG KONG CHEE

Date	Code	Service Description	Qty	Amount (S\$)
Balance				
NUR ATIQA BINTI ABDUL RAHMAN : Balance				0.00



Parkway East Hospital

24HR WALK-IN CLINIC AND ACCIDENT & EMERGENCY

321 Joo Chiat Place #01-00 Singapore 427990

Tel: 63408666 Fax: 63408660 Co Reg No: 19-9509118-D

MEDICAL CERTIFICATE

This is to certify that:

MC No: PEH3018050683001

Name: **NUR ATIQA BINTE ABDUL
RAHMAN**

NRIC: S9022975C

Medical leave for 3 day/s from 30.11.2018 to 02.12.2018 inclusive

Date: 30.11.2018


DR SNG KONG CHEE

THIS CERTIFICATE IS NOT VALID FOR ABSENCE FROM COURT OR OTHER
JUDICIAL PROCEEDINGS UNLESS SPECIFICALLY STATED OTHERWISE

Cecilia Chong (LKK Auto)

From: Joel Goh <joel.goh@eqinsurance.com.sg>
Sent: Friday, 8 November 2019 3:11 PM
To: Cecilia Chong (LKK Auto)
Subject: RE: YOUR REF: DM18HO03330-JG (OUR REF: CC3/EQI18022005/Agb3q2) *** ACCIDENT INVOLVING GBG 982E & SLZ 4081K ON 30/11/2018 ***

Dear Cecilia

Please proceed to resolve this matter up to \$13,332.40.

As there is medical expenses involved, please assist to issued discharge voucher for third party to complete.

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 Citystate

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

From: Cecilia Chong (LKK Auto) [mailto:CeciliaChong@lkkauto.com]
Sent: Friday, November 8, 2019 2:50 PM
To: Joel Goh
Subject: YOUR REF: DM18HO03330-JG (OUR REF: CC3/EQI18022005/Agb3q2) *** ACCIDENT INVOLVING GBG 982E & SLZ 4081K ON 30/11/2018 ***

EQ ref : DM18HO03330-JG
LKK ref : CC3/EQI18022005/Agb3q2

Dear Sirs/Madam,

ACCIDENT INVOLVING GBG 982E(EQ-OI) AND SLZ 4081K(TP) ON 30/11/2018

We refer to the above matter.

This is a head-to-rear collision.

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