

INS. CASE OWNER:

CC3, EOI 180

22329, Uea39

LKK: IDAC:

Surveyor:

MAPPUS

ASSIGNMENT

DOI:

14/12/18

Date/Time:

11/12/18

Registered in Merimen:

Pre-assign / CCU / FTE



Insured Vehicle No.:

YL 9606J

Claim No.:

PM1824003416-J6

Name of Insured:

Safetech Eng. Pte

Policy No.:

Insured Tel No.:

HP:

Make / Model:

Excess Sec II :SS

D.O.A:

101218

Place of Accident:

Ang Mo Kio Ind Park

Is driver the owner? (YES / NO)

(YES / NO)

Nature of Accident:

If NO, Driver Name / Age:

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

Driver Tel No.:

(V/L) YES / NO

Insured Liability: %

Final ? Yes / No

OLE 708 A



INSRS: WSP: Tel: Liability: RMKS:

CRU



INSRS: WSP: Tel: Liability: RMKS:



INSRS: WSP: Tel: Liability: RMKS:



INSRS: WSP: Tel: Liability: RMKS:

Date/Time

9/1/19
Asher

OLE 708 A - X ; YL 9606J - X

THE REPAIRS DID NOT PROCEED TP.

STAGE DATE / PIC

Non-Reporting ltr (1st):
Non-Reporting ltr (2nd):
Non-Reporting ltr (Final):
Notification ltr (if non-pickup):
Call OI: 12/3/19
After call ltr to OI:

Documentation Check List: Handler Typist

Notification ltr (if non-pickup)	<input type="checkbox"/>	<input type="checkbox"/>
After call ltr to OI:	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Authorization To Act:	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Release Voucher: (END HERE)	<input type="checkbox"/>	<input type="checkbox"/>
Final Repair Bill:	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Car Rental Invoice:	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Towing Invoice	<input type="checkbox"/>	<input type="checkbox"/>
LTA / GIA :	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Medical Bill:	<input type="checkbox"/>	<input type="checkbox"/>
PIR:	<input type="checkbox"/>	<input type="checkbox"/>
Mandate/Reject Instruction:	<input type="checkbox"/>	<input type="checkbox"/>
LOD	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Payment Breakdown Form:	<input type="checkbox"/>	<input type="checkbox"/>
Post-Repair Photos:	<input type="checkbox"/>	<input type="checkbox"/>
Others:	<input type="checkbox"/>	<input type="checkbox"/>

PRELIMINARY ADVICE Date/Time: Sent By:

FINALIZATION Date/Time: Confirm with: Confirm by: CKS

Repair Cost: PIP \$5,115.00 (3 days) Reduction: 5% Email Call

FINAL SETTLEMENT Date/Time: 22-3-19 Confirm with: (425) Email Call

Final Liability: % 100 (Agreed / Assessed) BOLA S/N No. : 23 IF NO or B 28, Ass. Lia :

Repair Cost: \$5,473.05 010 REVERSED -011 PREFERRED TP

Loss of Rental (LOR): \$640.00 (6 days) x 420

Loss of Use (LOU): \$5 - (5 x days)

Loss of Income (LOI): \$5 - (5 x days)

LOR only LOU only LOR + LOU LOR + LOI [Tick only one]

GIA/LTA Search \$2.00

Medical: \$5 - 1) Claim status: Normal/Reject/Private Settle

Disbursement: \$5 - (e.g. Tow/ Independent) 2) Report Format: TP

Legal Cost: \$5 - 3) Survey fee: -490

Total: \$6,117.05 Global Sum \$5:

FINAL PAYMENT Date/Time: 22-03-19 Confirm with: (HR15) Email Call

Payee 1: \$6,117.05 Name 1: CYBER & CYBERNET - FURRO MOBILE DEALERS PTE LTD

Payee 2: (Strike if N.A.) \$5 Name 2:

Payee 3: (Strike if N.A.) \$5 Name 3:

31/1/2019
b1c
4/1/19
v1c

REF: EQ1

ASSIGNMENT

From: _____ Date: 14/12/18

Estimated Cost: _____

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

To inspect Vehicle No: SLE 208A

at Workshop no: Cycle & Carriage Fulco

of: 330 ubi Road 3

Insured: _____

Policy No: _____

Claims No: _____

Sum Insured: _____ Excess: _____

(Client's Record)

Make of Veh: 2pm

(Policy Condition)

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

Est. or Market Value: _____

IDAC Accident Rpt: _____ Consistent? Yes or No

CA / PR Seen: ca Consistent? Yes or No

Est. Repairs: 3 days Res: Yes or No

Lum Sum: 1.31 % 3 Val: Yes or No

CA / REV / REP. / 24 HRS ^{1 up}

Date: _____ Person Contacted: _____ Vehicle: IN / OUT

NIS	O/S

Veh No: SLE 208A Yr/Brg: 1.1 / 15

Type: CA / M.Cycle / Bus / Van / Lorry / Taxi / Prime Mover /

Truck / Trailer or CA

Make: KIA forte K3 C.C. 1591

Colour: white A.C. Insured / Std / NI / NA

Sp. Branding: 76123 T/Brake: Insured / Std / NI / NA

Eng/No: _____

C/No: KNAFX41MF5522252

Gen. Cond: Good / Fair / Poor / Burnt

Steering: In order / Jammed / Leaked / Burnt or

Brake: In order / Jammed / Leaked / Burnt or

Mod: Nil / S/Bm / STD A/Rim or

Tyre Size F: 205/55R16

R: _____

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

TOYO / YOKO or

Front R/Bal: 6 mm Rear R/Bal: 6 mm

L/Bal: 6 mm U/Bal: 6 mm

D.O.A. 10/12/18 D.O.I. 14/12/18

Survey held at _____

Des. of Damages: Frt / Rear / O/S / NIS / UIC / Rooftop or

o/s Adj.

The UIC / Chassis frame / Body Structure affected due to collision

Date / Time	Action / Instruction
	LTA 50403
	have video of folder
	PIP: 5,115.00 (REP: 5,331.00 51%)

Date/Time, File Path to? : Prel. Report

1) : Final Report

Date/Time, File Return to? _____

2) _____

3) _____

Report Format: _____

Lump Sum / I.B.F.: (\$ _____)

Days Of Repair: _____

Resurvey No. of Trip: _____

Survey Fee: _____

Transportation: _____

Add Fee: Site Insp (\$ _____)

Interview (\$ _____)

Tech Invs (\$ _____)

Weekend (\$ _____)

TOTAL: _____



Your ref: TBA
Our ref: CC3/EQI18022329/Uea3

Date: 17/12/2018

The Motor Claims Department
M/s EQ INSURANCE COMPANY LTD

PRELIMINARY ADVICE OF VEHICLE NO.

SLE 208A

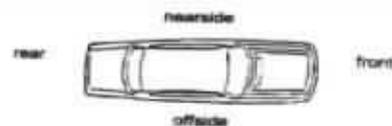
We refer to the above matter.

Please be informed that we had conducted the inspection of the above mentioned vehicle on 14/12/2018 at the premises of M/s Cycle & Carriage Fulco Motor Dealer Pte Ltd - Ubi have the following to report:-

Workshop Estimate Amount	: S\$	<u>10,446.00</u>
Revised Estimate Amount	: S\$	<u>5,115.00</u>
"Check" Items Amount	: S\$	<u>-</u>
Total (Including Check Items)	: S\$	<u>5,115.00</u>
Market Value	: S\$	<u>-</u>
LTA Reimbursement Value	: S\$	<u>-</u>
Nett Value	: S\$	<u>-</u>

Description of Damage:

The vehicle sustained damages at the
O/S Front portion



Comments/Present Status:

Damages Consistent

Estimated normal period for repairs: 3.0 days

Yours faithfully,

MARCUS CHUA
Licensed Appraiser



CYCLE & CARRIAGE-FULCO MOTOR DEALER PTE LTD
EUNOS LINK SERVICE CENTRE



CYCLE & CARRIAGE

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

ESTIMATE

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 /Ms Ong Hwee Yee Stella Reg No/Reg Date SLE208A / 06/11/2015 Date In/Mileage 11/12/2018/ 0 Chassis No KNAFX411MF5522252 Engine No G4FGFH796883 Make/Model KIA/FORTE K3 1.6 A EX BF4 Colour/Trim SWP / WK
Contact No	

Account No	Terms	Date/Time Printed	CSE	Operator	WIP No
F0000061	Credit	11/12/2018/ 11:06	DS	218 / MarsLer	15132

Description of Goods / Services	Qty	Unit Price	Disc%	Amount
S MIPNT88088 DIAGNOSTIC/SCANNING				250.00
S MIPNT88088 TO CHECK LIGHTNING AND WIRING SYSTEM ON FRONT ACCIDENT AFFECTED AREAS				80.00
S MIPNT88088 TO REPLACE FRONT BUMPER,RHF FENDER ETC. -STRAIGHTEN,REFORM,ALIGN ON FRONT ACCIDENT AFFECTED AREAS				2400.00
S MIPNT88088 WHEEL BALANCING				50.00
S MIPNT88088 COMPUTERIZED WHEEL ALIGNMENT				180.00
S MIPNT88088 TO REMOVE & RE-INSTALL A/C CONDENSER & RADIATOR TO GIVE WAY ACCESS REPAIR ON FRONT ACCIDENT AFFECTED AREAS				280.00
S MIPNT98088 SPRAY PAINTING ON FRT & RHS ACCIDENT AFFECTED AREAS				1680.00
M KS 86511 A7 000 COVER - FRONT BUMPER	1.00	728.00	0.00	728.00
M JJMR200300 CLIP, BUMPER	10.00	2.00	0.00	20.00
M KS 86514 A7 000 BRACKET -FR BUMPER S	1.00	12.00	0.00	12.00
M KS 86513 A7 000 BRACKET-FR BUMPER ST	1.00	12.00	0.00	12.00
M KS 92102 A7 101 LAMP ASSY-HEAD,RH	1.00	1870.00	0.00	1870.00
M KS 66321 A7 000 PANEL - FENDER, RH	1.00	435.00	0.00	435.00
M KS 86812 A7 000 RHF WHEEL GUARD ASSY	1.00	109.00	0.00	109.00
M WRT900437 WHEEL ASSY	1.00	1460.00	0.00	1460.00
M KS 64101 A7 001 CARRIER ASSY-FR END	1.00	776.00	0.00	776.00
P JJMZ313950 COOLANT	4.00	26.00	0.00	104.00

Estimate

NOTES
ACCIDENT ON 10/12/18 ALONG AMAB3 ANG MO KIO INDUSTRIAL PARK 2 BLK 5022
OWNER CLAIMING THIRD PARTY
REQUIRED REPLACEMENT CAR
TP # YL9606J TP INS: EQ

Insurance
We advise you to notify your insurance company of this estimate.
- It is subject to the policy wording.
- It is subject to the terms and conditions of the policy.
- It is subject to the surveyor's report.
- It is subject to the approval of the insurance company.

plp e 5/15

Confirm & accepted by	<ul style="list-style-type: none"> It is subject to the surveyor's report. It is subject to the approval of the insurance company. 	Parts 5,526.00 Labour 0.00 Standard Menu 0.00 Specialist Job 4,920.00 Others (Lub, etc) 0.00 Sundry 0.00 Total (w/o GST) 10,446.00
Authorized signatory and company stamp		

Validity of this estimate is 14 days from date of quote. This is a computer generated document, no signature is required. Estimated costs quoted are excluding GST. We would mention that the above estimate is based on our initial inspection and does not include any additional parts or labour which may be required after repair work has commenced. Occasionally worn or damaged parts are discovered after work has started and needed for repairs or replacement. However, should this occur, we would advise you. Please be informed that a deposit of 50% of the above estimate is payable before commencement of the work. Payment for this may be made in cash, credit card or cheque. You must also agree to pay full amount for renewal of the windscreen in the event of inadvertent breakage in the course of renewing the rubber seal or other repair requiring the removal of the windscreen.



CYCLE & CARRIAGE

**CYCLE & CARRIAGE-FULCO MOTOR DEALER PTE LTD
EUNOS LINK SERVICE CENTRE**

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

**ESTIMATE**

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	/Ms Ong Hwee Yee Stella
Contact No	Reg No/Reg Date	SLE208A / 06/11/2015
	Date In/Mileage	11/12/2018/ 0
	Chassis No	KNAFX411MF5522252
	Engine No	G4FGFH796883
	Make/Model	KIA/FORTE K3 1.6 A EX BF4
	Colour/Trim	SWP / WK

Account No	Terms	Date/Time Printed	CSE	Operator	WIP No
F0000061	Credit	28/01/2019/ 11:22	05	323 / ChrisBulaclac	15132

Description of Goods / Services	Qty	Unit Price	Disc%	Amount
S MIPNT88088 DIAGNOSTIC/SCANNING				250.00
S MIPNT88088 TO CHECK LIGHTNING AND WIRING SYSTEM ON FRONT ACCIDENT AFFECTED AREAS				60.00
S MIPNT88088 TO REPLACE FRONT BUMPER,RHF FENDER ETC. -STRAIGHTEN,REFORM,ALIGN ON FRONT ACCIDENT AFFECTED AREAS				900.00
S MIPNT98088 SPRAY PAINTING ON FRT & RHS ACCIDENT AFFECTED AREAS				840.00
X KS 86511 A7 000 COVER - FRONT BUMPER	1.00	728.00	0.00	728.00
M KS 86514 A7 000 BRACKET - FR BUMPER	1.00	12.00	0.00	12.00
X KS 92102 A7 101 LAMP ASSY-HEAD-RH	1.00	1870.00	0.00	1870.00
X KS 66321 A7 000 PANEL - FENDER, RH	1.00	435.00	0.00	435.00
X KS 06032 50 037A CLIP BUMPER	10.00	2.00	0.00	20.00
Z NOTES ACCIDENT ON 10/12/18 ALONG AMAB3 ANG MO KIO INDUSTRIAL PARK 2 BLK 5022 OWNER CLAIMING THIRD PARTY REQUIRED REPLACEMENT CAR (R/A-22032) TP # YL9606J TP INS: EQ INSURANCE				

Confirm & accepted by

Finalization 28/01
morcus LKE

Authorized signatory and company stamp

Parts	3,065.00
Labour	0.00
Standard Menu	0.00
Specialist Job	2,050.00
Others(Lub,etc)	0.00
Sundry	0.00
Total(w/o GST)	5,115.00

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> Back to OneMotoring

Enquire PARF/COE Rebate for Registered Vehicle

Vehicle Owner Particulars	
Owner ID Type:	Singapore NRIC
Owner ID:	5333H
Vehicle Details	
Vehicle No.:	SLE208A
Vehicle to be Exported:	No
Intended Deregistration Date:	17 Dec 2018
Vehicle Make:	KIA
Vehicle Model:	FORTE K3 1.6A EX
Primary Colour:	White
Manufacturing Year:	2015
Engine No.:	G4FGFH796883
Chassis No.:	KNAFX411MF5522252
Maximum Power Output:	95.3 kW (127 bhp)
Open Market Value:	\$14,604.00
Original Registration Date:	06 Nov 2015
First Registration Date:	06 Nov 2015
Transfer Count:	0
Actual ARF Paid:	\$14,604.00
Intended PARF Rebate Details	
PARF Eligibility:	Yes
PARF Eligibility Expiry Date:	05 Nov 2025
PARF Rebate Amount:	\$10,953.00
Intended COE Rebate Details	
COE Expiry Date:	05 Nov 2025
COE Category:	A - Car up to 1600cc & 97kW (130bhp)
COE Period(Years):	10
QP Paid:	\$57,301.00
COE Rebate Amount:	\$39,450.00
Total Rebate Amount:	\$50,403.00

The information contained herein is correct as at 17 Dec 2018

OK



CYCLE & CARRIAGE · FULCO MOTOR DEALER PTE LTD
EUNOS LINK SERVICE CENTRE



CYCLE & CARRIAGE

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

ESTIMATE

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Contact No	

Account No	Terms	Date/Time Printed	CSE	Operator	WIP No
F0000061	Credit	11/12/2018/ 11:06	DS	218 / MarsLer	15132

Description of Goods / Services	Qty	Unit Price	Disc%	Amount
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S MIPNT88088 TO CHECK LIGHTNING AND WIRING SYSTEM ON FRONT ACCIDENT AFFECTED AREAS				80.00
S MIPNT88088 TO REPLACE FRONT BUMPER, RHF FENDER ETC. -STRAIGHTEN, REFORM, ALIGN ON FRONT ACCIDENT AFFECTED AREAS				2400.00
S MIPNT88088 WHEEL BALANCING				50.00
S MIPNT88088 COMPUTERIZED WHEEL ALIGNMENT				180.00
S MIPNT88088 TO REMOVE & RE-INSTALL A/C CONDENSER & RADIATOR TO GIVE WAY ACCESS REPAIR ON FRONT ACCIDENT AFFECTED AREAS				280.00
S MIPNT98088 SPRAY PAINTING ON FRT & RHS ACCIDENT AFFECTED AREAS				1680.00
M KS 86511 A7 000 COVER - FRONT BUMPER	1.00	728.00	0.00	728.00
M JJMR200300 CLIP, BUMPER	10.00	2.00	0.00	20.00
M KS 86514 A7 000 BRACKET -FR BUMPER S	1.00	12.00	0.00	12.00
M KS 86513 A7 000 BRACKET-FR BUMPER SI	1.00	12.00	0.00	12.00
M KS 92102 A7 101 LAMP ASSY-HEAD, RH	1.00	1870.00	0.00	1870.00
M KS 66321 A7 000 PANEL - FENDER, RH	1.00	435.00	0.00	435.00
M KS 86812 A7 000 RHF WHEEL GUARD ASSY	1.00	109.00	0.00	109.00
M WRT900437 WHEEL ASSY	1.00	1460.00	0.00	1460.00
M KS 64101 A7 001 CARRIER ASSY-FR END	1.00	776.00	0.00	776.00
P JJMZ313950 COOLANT	4.00	26.00	0.00	104.00

Estimate

*Not allowed
14/12/18
3 days
Schumpert*

*Deep cut
11
11
11
11
11
11
11
11*

Z NOTES
ACCIDENT ON 10/12/18 ALONG AMAB3 ANG MO KIO INDUSTRIAL PARK 2 BLK 5022
OWNER CLAIMING THIRD PARTY
REQUIRED REPLACEMENT CAR
TP # YL9606J TP INS: EQ

INSURANCE
 I, the undersigned hereby notify the Repairs of the following:
 • To resurvey before/after spray painting
 • To replace damaged parts during resurvey
 • 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

Confirm & accepted by	Parts	5,526.00
	Labour	0.00
	Standard Menu	0.00
	Specialist Job	4,920.00
	Others(Lub,etc)	0.00
	Sundry	0.00
Authorized signatory and company stamp	Total(w/o GST)	10,446.00

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Mei Kwan (LKKAuto)

From: Joel Goh <joel.goh@eqinsurance.com.sg>
Sent: Friday, 4 January, 2019 12:32 PM
To: Mei Kwan (LKKAuto)
Cc: Asher Sng (LKKAuto); CS A Team; Admin A
Subject: RE: Direct Settlement - Accident Involving YL9606J (OI : EQI - DM18HO03416-JG) AND SLE208A (TP : LKK REF - CC3/EQI18022329/Uea3) on 10/12/2018
Attachments: YL9606J.PDF
Categories: HMK

Dear Mei Kwan

Attached our insured's accident report for your attention.

Best Regards,

Joel Goh
Executive | Claims



EQ Insurance Company Limited

5 Maxwell Road #17-00 Tower Block MND Complex Singapore 069110
did 65 6500 6772 | tel 65 6223 9433 ext 772 | fax 65 6223 4190
www.eqinsurance.com.sg

A Member of Citistate

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

From: Joel Goh
Sent: Friday, December 28, 2018 7:03 AM
To: 'Mei Kwan (LKKAuto)'
Cc: Asher Sng (LKKAuto); CS A Team; Admin A
Subject: RE: Direct Settlement - Accident Involving YL9606J (OI : EQI - DM18HO03416-JG) AND SLE208A (TP : LKK REF - CC3/EQI18022329/Uea3) on 10/12/2018

Dear Mei Kwan

Our insured has not reported this accident.

Best Regards,

Joel Goh
Executive | Claims





EQ Insurance Company Limited

5 Maxwell Road #17-00 Tower Block MND Complex Singapore 069110
did 65 6500 6772 | tel 65 6223 9433 ext 772 | fax 65 6223 4190
www.eqinsurance.com.sg



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

From: Mei Kwan (LKKAuto) [mailto:Meikwan@lkkauto.com]
Sent: Wednesday, December 19, 2018 12:10 PM
To: Joel Goh
Cc: Asher Sng (LKKAuto); CS A Team; Admin A
Subject: RE: Direct Settlement - Accident Involving YL9606J (OI : EQI - TBA) AND SLE208A (TP : LKK REF - CC3/EQI18022329/Uea3) on 10/12/2018

WITHOUT PREJUDICE

EQI ref: TBA
LKK REF: CC3/EQI18022329/Uea3

Dear Sir / Madam,

We refer to the above matter.

Enclosed revert of vehicle: SLE 208A

We have not authorized repairs.

Enclosed for your perusal is:

- TP estimated cost of repair
- Preliminary advice
- Video footage

Kindly advise whether insured has reported. If so, please let us have a copy of insured's accident report for our necessary action.

Please take note that the case handler in-charge is Asher and she can be contacted at DID: 6841 6051.

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 | fax: 67414108
Blk 51, Paya Ubi Industrial Park, Ubi Avenue 1, #02-25 | S(408933)

From: Joel Goh <joel.goh@eqinsurance.com.sg>
Sent: Thursday, 13 December, 2018 11:29 AM
To: Mei Kwan (LKKAuto) <Meikwan@lkkauto.com>

Mei Kwan | Admin

LKK Auto Consultants Pte Ltd

Phone: 6366 0055 | email: MeiKwan@lkkauto.com | fax: 67414108

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



CYCLE & CARRIAGE

Our Ref : SLE208A
Your Ref : YL9606J

March 7, 2019

AR. REGISTERED

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

Attention: Motor Claims,

Dear Sir/Madam,

Repair Services Rendered to Vehicle Reg. No.SLE208A – Accident on 10/12/2018
ALONG AMA83 ANG MO KIO INDUSTRIAL PARK 2 BLK 5022.

We are pleased to enclose our invoice number 77425341 dated 20/02/2019 amounting as follows:

Cost of Repair	S\$ 5473.05
Loss of Rental 06 days x S\$107/DAY	S\$ 642.00 inclusive GST
LTA Search Fee	S\$ 2.00
Grand Total	S\$ 6117.05

In addition, attached are the supporting documents of repair services rendered to the abovementioned vehicle.

Please acknowledge receipt of the same.

Thank you.

Yours sincerely

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

Encs.

Asher Sng (LKKAuto)

From: Asher Sng (LKKAuto)
Sent: Tuesday, 12 March 2019 3:04 PM
To: 'HOQUE.SAFETECH@GMAIL.COM'
Subject: ACCIDENT INVOLVING YL 9606J AND SLE 208A ON 10/12/2018

Our Ref: CC3/EQI18022329/Uea3

12 MAR 2019

SAFETECH ENGINEERING PTE LTD

Dear Sir/Madam,

ACCIDENT INVOLVING YL 9606J AND SLE 208A ON 10/12/2018

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

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

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

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

Please call us if you have further queries.

Yours faithfully,

Asher
Case Handler
DID: 6841 6051
FAX: 6741 4108
Email: Ashersng@lkkauto.com

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



CYCLE & CARRIAGE-FULCO MOTOR DEALER PTE LTD
EUNOS LINK SERVICE CENTRE



CYCLE & CARRIAGE

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	Cust No/Name /Ms Ong Hwee Yee Stella Reg No/Reg Date SLE208A / 06/11/2015 Date In/Mileage 11/12/2018/ 77845 Chassis/Package KNAFX411MF5522252 /KC17R(F) Engine No G4FGFH796883 Make/Model KIA/FORTE K3 1.6 A EX BF4 Colour/Trim SWP / WK
Contact No	

Account No	Terms	Date/Time Printed	CSE	Operator	WIP No	Invoice/Credit Note No
F0000061	Credit	20/02/2019/ 08:40	DS	323 / ChrisBulaclac	15132	77425341

Description of Goods / Services	Qty	Unit Price	Disc%	Amount
S MIPNT88088 DIAGNOSTIC/SCANNING				250.00
S MIPNT88088 TO CHECK LIGHTNING AND WIRING SYSTEM ON FRONT ACCIDENT AFFECTED AREAS				60.00
S MIPNT88088 TO REPLACE FRONT BUMPER,RHF FENDER ETC. -STRAIGHTEN,REFORM,ALIGN ON FRONT ACCIDENT AFFECTED AREAS				900.00
S MIPNT98088 SPRAY PAINTING ON FRT & RHS ACCIDENT AFFECTED AREAS				840.00
M SUNDRY RH BRACKET-FR BUMPER SIDE MTG				12.00
X KS 86511 A7 000 COVER - FRONT BUMPER	1.00	728.00	0.00	728.00
X KS 92102 A7 101 LAMP ASSY-HEAD,RH	1.00	1870.00	0.00	1870.00
X KS 66321 A7 000 PANEL - FENDER, RH	1.00	435.00	0.00	435.00
X KS 0G032 50 037A CLIP BUMPER	10.00	2.00	0.00	20.00
Z NOTES ACCIDENT ON 10/12/18 ALONG AMAB3 ANG MO KIO INDUSTRIAL PARK 2 BLK 5022 OWNER CLAIMING THIRD PARTY REQUIRED REPLACEMENT CAR (R/A-22032) TP # YL9606J TP INS: EQ INSURANCE				F.O.C.

Parts	3,053.00	Nett	5,115.00
Labour	0.00	7% GST on	358.05
Standard Menu	0.00		
Specialist Job	2,050.00	Total Payable	5,473.05
Others(Lub,etc)	0.00	Paid	0.00
Sundry	12.00	Total Due	5,473.05
Total(w/o GST)	5,115.00	Balance B/FWD	10,109.36
		Total Payable or C/FWD	15,582.41

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.

Date : 26/01/2019

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

Tax Invoice No : S0071/19

Contract No : -
 Rental Agreement No : ST/22032
 Contract Period : 15/01/1 - 21/01/19
 Payment Terms : CASH
 Payment Period : 15/01/1 - 21/01/19
 Payment Due Date : 26/01/2019

A/c : Ong Hwee Yee, Stella
 SLE208A

Vehicle No.	Driver	Model	Item	Amount
SKV3230L	As per agreement	Mit Lancer EX	Rental Charges: 6 days @ \$120 per day	\$720.00

Total : \$ 720.00
 GST 7% : \$ 50.40
 Amount Payable : \$ 770.40

Billing Enquires

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

for Fulco Leasing Pte Ltd



Authorized Signature

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

>>>>>>

<<<<<<<<

Please detach and return with
 your remittance to :

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

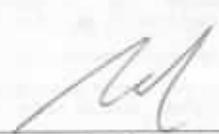
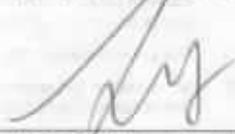
Invoice No : S0071/19
 Vehicle No : SKV3230L
 Due date : 26/01/2019

Amount Payable : \$ 770.40

Cash/Cheque : _____

RENTAL AGREEMENT No. ST/ 22032

SI5208A

Hirer Particulars -				Veh. No. SKV 32304		Replace Veh. No.							
Name		Dng Hwee Yee Stella		Make / Model		MIT/Lancer							
Address		Blk 355 Hougang Avenue 7 #04-773		Date/Time Out		15/1/19							
		Singapore 530355		Date/Time In		21/1/19							
NRIC/Passport		Tel (Office)		Estimated Date/Time Return									
Employer		Occupation		Rental Charges -		S\$							
Authorised Driver's Particulars -				Hours		Ⓢ							
Name		Samuel Ong Chung Hua		Days		Ⓢ 720							
Address		8 Ang Mo Kio Central 3 #01-12 Singapore		Weeks		Ⓢ							
		567744		Months		Ⓢ							
NRIC/Passport		Nationality		Optional Charges -									
Date of Birth		Occupation		Delivery		Ⓢ							
D/Licence No.		Pass Date		Collection		Ⓢ							
Expiry Date		Country of Issue		M'sia Surcharge		Ⓢ							
Tel (Res)		Tel (Office)		PAI		Ⓢ							
(A) - ACCIDENTS (D) - DENTS (S) - SCRATCHES				Others									
<div style="display: flex; justify-content: space-around; align-items: center;"> <div style="text-align: center;"> <p>FRONT</p>  </div> <div style="text-align: center;"> <p>LEFT</p>  </div> <div style="text-align: center;"> <p>RIGHT</p>  </div> </div> <div style="display: flex; justify-content: center; margin-top: 10px;">  <p>REAR</p> </div>				Sub-Total				720.00					
								Add 7% GST				50.40	
								(A) Estimated Total Rental				770.40	
								Extension -					
				Extension Rental		x							
				M'sia Surcharge		x							
						x							
				Others -									
				Sub-Total									
				Add 7% GST									
				(B) Extension/others Total									
				(A) + (B) Grand Total Rental Charges									
Physical Damage Excess				Hirer's Acknowledgement				Less Prepayment					
Singapore - Own Damage		S\$2,000.00						Balance Due					
Singapore - 3rd Party Damage		S\$2,000.00											
Malaysia (if applicable)		S\$5,000.00											
For Driver, aged below 24 or above 65 or Less than 2 yrs driving experience regardless of age.		S\$3,000.00 (Additional)											
IMPORTANT NOTE:													
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.													
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.													
								The hirer hereby read and understood all terms and conditions stated on this page and overleaf:					
								for Fulco Leasing Pte Ltd					
				 Hirer Signature/Co's Stamp/Date				 Authorized Signature/Date					



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-18-190975

Date of Request: 10/12/2018

Your Ref No: Online Purchase

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

Dear Sir/Madam,

Enquiry Date 10/12/2018
 Enquiry By Christopher L. Bulaclac
 TP Vehicle No. YL9606J
 Accident Date 10/12/2018

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:

[X] GIRO [] Cash [] Cheque



RECORDS MANAGEMENT CENTRE

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RECORDS MANAGEMENT CENTRE**

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

Third Party Insurer Enquiry

Our Ref No: GR-18-190975

Date of Request: 10/12/2018

Your Ref No:

Online Purchase

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

Dear Sir/Madam,

Enquiry Date: 10/12/2018

Enquiry By: Christopher L. Bulaciac

TP Vehicle No: YL9606J

Accident Date: 10/12/2018

Enquiry Result

TP Vehicle No.	Insurer	Period of Insurance	Insurer Tel. No.
YL9606J	EQ Insurance Company Ltd	18/03/2018-17/03/2019	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.

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To : M/s EQ INSURANCE COMPANY LTD

Date: 08/04/2019

THIRD PARTY DIRECT SETTLEMENT

Vehicle No.	YL 9606J (Insd Veh)	Your Ref. No. : DM18HO03416-JG
	SLE 208A (TP Veh)	Our Ref. No. : CC3/EQI18022329/Uea3q2
Date of Accident	10/12/2018	

Liability	100%	
Final Repair Cost	: \$ 5,473.05	
Loss of Use	: \$	days
Rental (If any)	: \$ 642.00	6 days
Others:	: \$ 2.00	
	: \$	
	6,117.05	
Final Settlement Sum	: \$ 6,117.05	
Remarks	:	

<u>Payment Instruction: Payee's Breakdown</u>		
1)	CYCLE & CARRIAGE.FULCO MOTOR DEALER PTE LTD	: \$ 6,117.05
		: \$

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 : CC3/EQI18022329/Uea3q2

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

Date : 08-04-2019



Code : EQI

1. Policy Particulars :- THIRD PARTY CLAIM

Insured Veh.	YL 9606J	Veh. Inspected	SLE 208A
Policy No.	MCPHQ18-001429	Coverage (\$)	0.00
Claim No.	DM18HO03416-JG	Excess (\$)	0.00
Assign From		Assign Date	14/12/2018

2. Vehicle Particulars & Condition

Make & Model	KIA FORTE K3 (A)	c.c	1591
Engine No.	HIDDEN	Year of Reg.	2015
Chassis No.	KNAFX411MF5522252	Colour	WHITE
Odometer	76123	Steering	IN ORDER
Brakes	IN ORDER	Modification	SPORTS RIM
General	GOOD		

3. Conditions of Tyres

	Size	Make	Balance
R/H Front Tyre	205/55 R16	YOKOHAMA	6 mm
L/H Front Tyre	205/55 R16	YOKOHAMA	6 mm
R/H Rear Tyre	205/55 R16	YOKOHAMA	6 mm
L/H Rear Tyre	205/55 R16	YOKOHAMA	6 mm

4. Description of Damages

THE VEHICLE SUSTAINED DAMAGES AT THE O/S FRONT PORTION.
DAMAGES SEE DETAILS.

5. General Information

Accident Date	10/12/2018	Inspection Date	14/12/2018
Survey held at	CYCLE & CARRIAGE FULCO MOTOR DEALER PL NO.330 UBI ROAD 3 SINGAPORE 408650		

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: **3 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. SLE 208A

Qty	Description of Parts	Condition	Estimate By Workshop (\$)	Our Adjusted (\$)
REPLACEMENT OF PARTS				
1	COVER-FRONT BUMPER (SN)	DEEP CUT	728.00	728.00
10	CLIP,BUMPER @\$2.00 (SN)	NECESSARY	20.00	20.00
1	BRACKET ,FR BUMPER S (SN)	BENT	12.00	12.00
1	BRACKET-FR BUMPER SI (SN)	NOT NECESSARY	12.00	-
1	LAMP ASSY -HEAD, RH (SN)	SCRATCHED	1,870.00	1,870.00
1	PANEL -FENDER ,RH (SN)	DENTED / BENT	435.00	435.00
1	RHF WHEEL GUARD ASSY (SN)	NOT NECESSARY	109.00	-
1	WHEEL ASSY (SN) (CUT)	NOT CONSISTENT WITH THE IMPACT	1,460.00	-
1	CARRIER ASSY-FR END (SN)	NOT NECESSARY	776.00	-
4	COOLANT @\$26.00 (SN)	NOT NECESSARY	104.00	-
			5,526.00	3,065.00
LABOUR				
DIAGNOSTIC /SCANNING.			250.00	250.00
TO CHECK LIGHTING AND WIRING SYSTEM FOR FRONT ACCIDENT AFFECTED AREAS.			80.00	60.00
TO REPLACE FRONT BUMPER ,RHF FENDER ETC.- STRAIGHTEN ,REFORM ,ALIGN ON FRONT ACCIDENT AFFECTED AREAS.			2,400.00	900.00
WHEEL BALANCING.			50.00	-
COMPUTERIZED WHEEL ALIGNMENT.			180.00	-
TO REMOVE & RE-INSTALL A/C CONDENSER & RADIATOR TO GIVE WAY ACCESS REPAIR ON FRONT ACCIDENT AFFECTED AREAS.			280.00	-
SPRAY PAINTING ON FRT & RHS ACCIDENT AFFECTED AREAS.			1,680.00	840.00
			-	-
			-	-
			-	-
			4,920.00	2,050.00
GRAND TOTAL			10,446.00	5,115.00
RECOMMENDED COST OF REPAIRS				5,115.00

Report Ref No. CC3/EQI18022329/Uea3q2



Report Ref No. CC3/EQ118022329/Uea3q2

A handwritten signature in black ink, appearing to read 'Chua Kang Seng'.

CHUA KANG SENG

Licensed Appraiser

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Joanne Lee (LKK Auto)

From: Joanne Lee (LKK Auto) <report@lkkauto.com>
Sent: Tuesday, 16 April 2019 12:10 PM
To: 'Joel Goh'
Subject: TP Direct Settlement - Accident Involving YL 9606J (OI) and SLE 208A (TP) on 10/12/2018
Attachments: TP DS SUPPORTING DOCUMENT.pdf; LKK REPORT & PHOTO.pdf

Dear Sir/Madam,

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

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

Thank you.

Best Regards,

JOANNE | Reports

LKK Auto Consultants Pte.Ltd.

Phone: 6256-3561 Ext.111 Fax: 6741-4108 email: report@lkkauto.com

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