INS. CASE OWNER	Toel	CC 4/EQI1802	3/60,	USE IDAC	
Surveyor	Marlus	DOL ASSIG	NIENT IS	Date / Tirple: V7	N/18.
Pre-ussign / CCU Insured Vehicle No Name of Insured Insured Tel No. Excess Sec II :SS	SLM NOTE	D.O.A : WE IVE	Claim No. Policy No. Make / Mode Place of Acci	1: MONDA	en to kpt
Is driver the owner If NO. Driver Nar Driver Tel	me / Age	Nature of Accident : (V/L: YES / NO)	OI GIA REPO	THE C	Yes / No
she by 5	- 541	えみかれし	sim i	066T SF	F 1909
INSRS: WSP: Tel: Liabitity: RMKS:	INSI WSI Tel: Liab RMI	ility :	INSRS: WSP: Tel: Liability: RMKS:	T is	SRS: KFS i: ability: MKS: Tp
Dute/Time	SPEIRA CA _ W	CUMULL	-4	STAGE	DATE/PIC
Apples.	111.000	7.000		Non-Reporting ltr (1st): Non-Reporting ltr (2nd): Non-Reporting ltr (Pind): Nonfacation ltr (if non-packup)	
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	the charge	140 47 4	11.1	Documentation Check List:	
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	was pushed by	behind. Said letter to a	L	After call lit to Of: Authorisation To Act Release Vancher	ž –
				Final Repair Hill: Car Rental Invoice: Towing Invoice	y _
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	1.	_/		Mandate/Reject Instruction: LOD	7
	before paint pho	10		Payment Breakdown Form:	
PRELIMINARY ADVICE	Date/Time: 2/1/2	In Sent By: LSP		Post-Repair Photos: Others:	
FINALIZATION	Date/Time:	Confirm with:		Confirm by:	
Repair Cost;	SS 4,300.00	3 days) Reduction:	9	Email [Call
FINAL SETTLEMENT	Date/Time: 11/6/14/9	Confirm with Patricia		Email Cal	
Final Liaming:		d / Assessed) HOLA S/N No. :	75	If NO or B 28, Ass. Lin:	
Repair Cost: (w/631)	55 1,461.00	f and Flores A	7ul	0.1.	120-01-20
Loss of Use (LOU):	55 585.00 (\$ dayx) x \$100-00 +	171-951	4 (or chain call	slam and Tels
Loss of Income (LOI):	55 - 05	x days)		the first viblate	ot Jet is the
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GIA/LTA Search	55 -			1	
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I egal Cost Total:	55 2,996.00	Clobal Sum St. 1 Dec. 4	0	3) Survey fee: 440	0-00
FINAL PAYMENT	Dute/Time:	Global Sum SS: 2, 990 . 0 Confirm with:	U	Email Cal	
Payer 1:	\$2,990.00		Can Mat	Workshop	
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ASS Special By: Moy 24 S ASS The Date: Date: Date: Date: Date: Date: Date: Date: Date: Date: Date: Date: Date: Date: Date: Date: Date: Date: Date: Date: Date: Date: Date: Date: Date: Date: Date: Date: Date: Date: Date: Date: Date: Date: Date: Date: Date: Date: Date: Date: Date: Date: Date: Date: Date: Date: Date: Date: Date: Date: Date: Date: Date: Date: Date: Date: Date: Date: Date: Date: Date: Date: Date: Date: Date: Date: Date: Date: Date: Date: Date: Date: Date: Date: Date: Date: Date: Date: Date: Date: Date: Date: Date: Date: Date: Date: Date: Date: Date: Date: Date: Date: Date: Date: Date: Date: Date: Date: Date: Date: Date: Date: Date: Date: Date: Date: Date: Date: Date: Date: Date: Date: Date: Date: Date: Date: Date: Date: Date: Date: Date: Date: Date: Date: Date: Date: Date: Date: Date: Date: Date: Date: Date: Date: Date: Date: Date: Date: Date: Date: Date: Date: Date: Date: Date: Date: Date: Date: D	SIGNMENT Veh No: SFF/80 G Yr Regn: 7 1 // Type Mcarl M. Cycle Bus Van Lorry Tax3 Prime Mover Truck Trailer or (P) Mass: Aux Sent C/80 as 1796 Colour S/aux Aver Sent C/80 as 1796 Sp. Reeding //4237 Trailer Insured Std / MI Na Engine
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Workshop rivs SLM 10667	Type M.Carl M.Cycle Bus Van Lorry Taxi Prime Mover Truck Trailer or (P) Misse: McC Sent C/80 en /796 Colour Seal All Insured Std M NA Sp.Reeding / (4297) Trailer Insured Std M NA Eight
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repair at the time of inspection.	TOYO / YOKO or
al. or Market Value: 49	Front Rear
DAC Accident Riport: Consistent? : Yes or No	R/Bal mm R/Bal mm
SIA / PR Seen: Consistent?: Yes or No	L/Bal 6 , mm L/Bal 6 mgs
st Repairs: 3 days Res.: Yes or No	DICA 24/1/18 DIOL 27/12/18
um Sum: % 3 Val.; Yes- or No	Survey held at
CA / REV / REP. / 24 HRS	Des. of Damages : Frt / Rear / O/S / N/S / U/C /, Rooftop or
Vehicle: IN / OU	IT Rear n/S
Date / Time Action / Instruction Date / Time / Time Action / Instruction Date / Time / Ti	The U/C / Chassis frame / Body Structure affected due to collision
Date / Time Action / Instruction D(17 404)	
ete/Time, File Pass 10? : Prell. Report	Days Of Repair:
: Final Report	Resurvey No. of Trip: Survey Fee:
Cets/Time, File Return to?	Transportation
Add Fe	ee: Site Insp (\$)\$+Rssi
	: Interview (\$) Proces
Report Format :	Tech Invs (\$) Others
Lump Sum / I.B.I: (\$:Weekend (\$



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 I	nternationale Des Experts En Autor	nobile
EQ	INSURANCE COM	PANY LTD	Ref : CC4/EQI1802	3260/Ufb3
#17	AXWELL RCAD -00 TOWER BLOC D COMPLEXSING		Date : 28-12-2018	
1.		Policy Part	iculars :- THIRD PARTY CLA	JM
	Insured Veh.	SLM 1066T	Veh. Inspected	SFF 190G
	Policy No.		Coverage (\$)	0.00
	Claim No.		Excess (\$)	0.00
	Assign From		Assign Date	28/12/2018
2.		Vehic	le 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.		De	escription of Damages	
5.			General Information	
	Accident Date	24/12/2018	Inspection Date	27/12/2018
	Survey held at	KAN FOOK SING MOTO	OR WORKSHOP	
	8	61 DEFU LANE 12 SINGAPORE 539147		
5a.			Remarks	

Company Registration No. 199607198R

\$1.0 BEAND 1, 002-25 PAYA URI INDUSTRIAL PARK, SING APPRIC 400933 TEL: (065) 62563561 FAX: (065) 62564315

Your ref:

To Be Advised

Our ref:

CC4/EQI18023260/Ufb3

Date:

02.01.2019

The Motor Claims Department M/s EQ INSURANCE COMPANY LTD

Dear Sir/Madam,

PRELIMINARY ADVICE OF VEHICLE NO.

SFF190G

We refer to the above matter.

Please be informed that we had conducted the inspection of the above mentioned vehicle on 27.12.2018 at the premises of M/s Kan Fook Sing Motor Workshop and have the following to report:-

Workshop Estimate Amount	: SS	5,244.40
Revised Estimate Amount	: \$\$	1,911.20
"Check" Items Amount	: \$5	1,244.80
Market Value	: SS	
LTA Reimbursement Value	: S\$	
Nett Value	: S5	

Description of Damage:

The vehicle sustained damages at the

Rear N/S portion

ne from

Comments/Present Status:

Damages Consistent

Estimated normal period for repairs:

days

Yours faithfully.

MARCUS CHUA

Liceased Appraiser



簡福星摩哆工廠

KAN FOOK SING MOTOR WORKSHOP

Headquater 61 Defu Lane 12 Singapore 539147 Tel: (65) 6747 9560, 6473 5344 Fax: (65) 6748 1006, 6281 8428 E-mail: ryan@kanfs.net/ patricia@kanfs.net Branch: 1 Kaki Bukit Avenue 6 #01-108 Singapore 417883 Tel: (65) 6481 5150 Fax: (65) 6481 8683

new perfs replacement.

EQ INSURANCE

5 MAXWELL ROAD #17-00 TOWER BLOCK MND COMPLEX

SINGAPORE 069110

VEHICLE NO.

: SFF190G

ACCIDENT DATE

: 24-12-2018 16:20

THIRD PARTY REF. : SLM1066T

ATTN: EQ INSURANCE

ESTIMATE COST OF REPAIR TO VEICLE SFF190G MERCEDES-BENZ C180

DATE : 26-12-2018

#	QTY	PARTS	DESCRIPTION

1	1	REAR	BUMPER		
2	1	REAR	BUMPER	FOAM	
3	1	REAR	BUMPER	REINFORCEMENT	
4	2			CHROME@\$50.00	72122144
5	1			CHROME CENTRE	92
6	1			TOW COVER	

REAR BUMPER SENSOR#\$138.00 x2 > 176 REAR BUMPER SENSOR RING#\$4.00 \$4.5 €

9 REAR BUMPER CENTRE GARNISH

REAR BUMPER SIDE CARRIER #\$35.00 37 10 2

11 10 REAR BUMPER CLIPW\$5.00 12 1

REAR EXHAUST MUFFLER 13 2 REAR EXHAUST MOUNTING#\$15.00

AMOUNT (SG\$) 750.00 11 65.00 Q 2 355.000 ner De: 00_ 95,00no 28.00 X Shill 552.00 2745 16.00 ZZE1 66.00% Mscry 70.00 1PC 50.00.0 1 1000.00 X 1 1 30.00 X 3,137.00 627.40 3,764.40

ADD

TOTAL (A)

SPECIAL NETT ITEMS

1 1 REAR NUMBER PLATE

TOTAL 101

30.00 30.00

LABOUR CHARGES

1 1 TO CHECK WIRING SYSTEM

200 30:00



Headquater: 61 Defu Lane 12 Singapore 539147 Tel: (65) 6747 9560, 6473 5344 Fax: (65) 6748 1006, 6281 8428 E-mail: ryan@kanfs.net/ patricia@kanfs.net Branch: 1 Kaki Bulut Avenue 6 #01-108 Singapore 417883 Tel (65) 6481 5150 Fax: (65) 6481 8683

VEHICLE NO.

: SFF190G

ACCIDENT DATE

1 24-12-2018 16:20

THIRD PARTY REF. : SLM1066T

QTY PARTS DESCRIPTION

TO REMOVE/REFIT REAR EXHAUST MUFFLER

120.00 /00

TO REMOVE ALL NECESSARY AFFECTED PARTS WELD CUT PANEL BEAT AND FI-

620.00 400

AMOUNT (SG\$)

SPRAYPAINTING CHARGES

TTING NEW PARTS

680.00 400

TOTAL (D)

ESTIMATE TOTAL

1,450.00

5,244.40

U.S. Acc Don Stand rence notify The second secon Approximately and provide Suppose the (a) must be recovered and in delignate from appears been trouvered Company Administrator In Property Elproces

簡福星嚤哆工廠 KAN \$00% SING MOTOR WORKSHOP 61 DEFU LANE 12

SINGAPORE 539147 TEL: 67479560, 68582126, 68584361 FAX: 67481006, 62818428

EQ INSURANCE

INVOICE NO : TEST

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

DATE

: 05-01-2019

VEHICLE NO.

: SFF190G

ACCIDENT DATE : 24-12-2018 16:20

THIRD PARTY REF. : SLM1066T

ATTN: EQ INSURANCE

INVOICE COST OF REPAIRS TO VEICLE SFF190G MERCEDES-BENZ C180

OTY	PARTS DESCRIPTION		AMOUNT (SG\$)
1 2 1 2 2 1 10	REAR BUMPER REAR BUMPER CHROME @\$72.00 REAR BUMPER CHROME CENTRE REAR BUMPER SENSOR @\$138.00 REAR BUMPER SENSOR RING @\$4.00 REAR BUMPER SIDE CARRIER LH REAR BUMPER CLIP @\$5.00		750.00 — 144.00 — 92.00 — 276.00 — 8.00 — 37.00 — 50.00 —
		ADD 20 % TOTAL (A)	1,357.00 271.40 1,628.40

LABOUR CHARGES

1	TO CHECK WIRING SYSTEM	20.00 —
1	TO REMOVE/REFIT REAR EXHAUST MUFFLER	100.00 —
1	TO REMOVE ALL NECESSARY AFFECTED PARTS WELD CUT PANEL BEAT AND FI- TTING NEW PARTS	400.00 —

商福星嚤哆工廠 KAN FOOK SING MOTOR WORKSHOP 61 DEFU LANE 12 SINGAPORE 539147

TEL: 67479560, 68582126, 68584361 FAX: 67481006, 62818428

VEHICLE NO.

: SFF190G

ACCIDENT DATE

: 24-12-2018 16:20

THIRD PARTY REF. : SLM1066T

QTY PARTS DESCRIPTION

1

SPRAYPAINTING CHARGES

400.00 -920.00

AMOUNT (SGS)

TOTAL (D)

TOTAL REPAIR COST

GST &

INVOICE AMOUNT

2,548.40 176 . 38

2,736.78

簡福星摩哆工廠 KAN FOOK SING MOTOR WORKSHOP

Headquater: 61 Defu Lane 12 Singapore 539147 Tel: (65) 6747 9560, 6473 5344 Fax: (65) 6748 1006, 6281 8428 E-mail: ryan@kanfs.net/ patricia@kanfs.net Branch: 1 Kaki Bukit Avenue 6 #01-108 Singapore 417883 Tel: (65) 6481 5150 Fax: (65) 6481 8683

EQ INSURANCE

5 MAXWELL ROAD #17-00 TOWER BLOCK MND COMPLEX

SINGAPORE 069110

VEHICLE NO.

: SFF190G

ACCIDENT DATE

: 24-12-2018 16:20

THIRD PARTY REF. : SLM1066T

ATTN: EQ INSURANCE

ES	TIMAT	TE COST OF REPAIR TO VEICLE SFF190G M	ERCEDES-BENZ C180	7
#	QTY	PARTS DESCRIPTION		AMOUNT (SG\$)
1	1	REAR BUMPER		750.00 -
2	1	REAR BUMPER FOAM		65.00 7
3	1	REAR BUMPER REINFORCEMENT		355.00 7
4	2	REAR BUMPER CHROME@\$50.00		ner 100.00
5	1	REAR BUMPER CHROME CENTRE		nu 55.00
6	1	REAR BUMPER TOW COVER		1 1 28.00 X
7	4	REAR BUMPER SENSOR@\$138.00		Shill 552.00 2765
8	4	REAR BUMPER SENSOR RING@\$4.00		nu 16.00 27es
9	1	REAR BUMPER CENTRE GARNISH		66.007
10	2	REAR BUMPER SIDE CARRIER #\$35.00		70.00 7
11	10	REAR BUMPER CLIP@\$5.00		NU 50.00
12	1	REAR EXHAUST MUFFLER		1000.00 7
13	2	REAR EXHAUST MOUNTING@\$15.00		1 1 30.00 d
				3,137.00
			ADD 20 %	627.40
			TOTAL (A)	3,764.40
SP	ECIA	L NETT ITEMS		
1	1	REAR NUMBER PLATE		1 1 30.00 X
			TOTAL (C)	30.00
LA	BOUR	CHARGES		
1	1	TO CHECK WIRING SYSTEM		20 30.00

: 26-12-2018

Headquater: 61 Defu Lane 12 Singapore 539147 Tel: (65) 6747 9560, 6473 5344 Fax: (65) 6748 1006, 6281 8428 E-mail: ryan@kanfs.net/ patricia@kanfs.net Branch: 1 Kaki Bukit Avenue 6 #01-108 Singapore 417883 Tel: (65) 6481 5150 Fax: (65) 6481 8683

VEHICLE NO.

: SFF190G

ACCIDENT DATE

: 24-12-2018 16:20

THIRD PARTY REF. : SLM1066T

#	OTY	PARTS DESCRIPTION	AMOUNT (SG\$)
2	1	TO REMOVE/REFIT REAR EXHAUST MUFFLER	120.00 100
3	1	TO REMOVE ALL NECESSARY AFFECTED PARTS WELD CUT PANEL BEAT AND FITTING NEW PARTS	620.00 400
4	1	SPRAYPAINTING CHARGES	680.00 400

TOTAL (D)

ESTIMATE TOTAL

1,450.00

5,244.40



> Back to OneMotoring

Enquire PARF/COE Rebate for Registered Vehicle

Vehicle Owner Particulars		
Owner ID Type:	Singapore NRIC	
Owner ID: Vehicle Details	1756J	
Vehicle No.:	SFF190G	
Vehicle to be Exported:	No	
Intended Deregistration Date:	27 Dec 2018	
Vehicle Make:	MERCEDES BENZ	
Vehicle Model:	C 180	
Primary Colour:	Black	
Manufacturing Year:	2011	
Engine No.:	27182030280363	
Chassis No.:	WDD2040492A572153	
Maximum Power Output:	115.0 kW (154 bhp)	
Open Market Value:	\$38,863.00	
Original Registration Date:	19 Jul 2011	
First Registration Date:	19 Jul 2011	
Transfer Count:	0	
Actual ARF Paid: Intended PARF Rebate Details	\$38,863.00 13 43/	
PARF Eligibility:	Yes	
PARF Eligibility Expiry Date:	18 Jul 2021	
PARF Rebate Amount: Intended COE Rebate Details	\$23,317.00	
COE Expiry Date:	18 Jul 2021	
COE Category:	B - Car (1601cc & above)	
COE Period(Years):	10	
QP Paid:	\$68,501.00	
COE Rebate Amount:	\$17,513.00	
Total Rebate Amount:	\$40,830.00	

The information contained herein is correct as at 27 Dec 2018

OK

Nivitha (LKK Auto)

From:

Shu Pei (LKKAuto) <shupei@lkkauto.com>

Sent:

Thursday, 27 December 2018 1:56 PM

To:

assignments

Subject:

FW: SFF190C - 3rd party survey

Attachments:

190.pdf

2.11pm @ 27/12/2018 Perono Yen Vehide In

Best Regards,

Shu Pei | Admin

LKK Auto Consultants Pte Ltd

Phone: 6366-0055 | email: <u>shupei@lkkauto.com</u> | fax: 6741-4108 Blk 51, Paya Ubi Industrial Park, Ubi Avenue 1, #02-25 | S(408933)

From: Joel Goh < joel.goh@eqinsurance.com.sg> Sent: Thursday, 27 December 2018 1:29 PM

To: mttan <mttan@kanfs.net>

Cc: Admin A <admin-a@lkkauto.com> Subject: RE: SFF190C - 3rd party survey

Without Prejudice

Dear Tan

My apologies for the late response. We will appoint LKK to handle this direct settlement.

Dear LKK

Please assist on the following DS.

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 ti

From: mttan [mailto:mttan@kanfs.net]

Sent: Thursday, December 27, 2018 9:28 AM

To: EQI PRS

Subject: SFF190C - 3rd party survey

Dear Sir/Mdm

Kindly arrange for a 3rd party survey for vehicle SFF190C at 61 Defu Lane 12 SE539147

Detail as follow

Our client

: SFF190C

Your insured

: SLM1066T

Date/time loss

: 24/12/18@1620hrs

Thank you

Tan KFS 67479560

From:

Poh Kin (LKKAuto)

Sent:

Tuesday, 18 June 2019 2:10 PM

To:

patricia

Cc:

Admin A

Subject:

RE: Re :Accident involving vehicle SFF 190G & SLM 1066T & SGQ 331C & SGC 665H

on 24.12.2018 *LKK REF: CC4/EQI18023260/Ufb3

WITHOUT PREJUDICE SAVE AS TO COSTS

Our Ref:

CC4/EQI18023260/Ufb3

Your Ref:

SFF 190G

Dear Patricia,

We refer to the above matter.

Thank you for acceptance.

Please be informed that no DV is require on this matter and kindly furnish us a copy of the rental tax invoice for payment processing.

Your prompt action will be very much appreciated.

"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,

Poh Kin, Chong (Mr) | Case Handler

LKK Auto Consultants Pte Ltd

Phone: 6841-2132 | email: pohkin@lkkauto.com | fax: 6741-4108

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

IKK Save the Earth Print only when necessary

This e-mail contain confidential and privileged material, and are for the sole use of the intended recipient. Use or distribution by an unintended recipient is prohibited, and may be a violation of law. If you believe that you received this e-mail in error, please do not read this e-mail or any attached items. Please delete the e-mail and all attachments, including any copies thereof, and inform the sender that you have deleted the e-mail, all attachments and any copies thereof. Thank you.

From: patricia [mailto:patricia@kanfs.net] Sent: Monday, 17 June 2019 3:09 PM

To: Poh Kin (LKKAuto) <pohkin@lkkauto.com>

From: Sent:	patricia <patricia@kanfs.net> Monday, 17 June 2019 3:09 PM</patricia@kanfs.net>
To:	Poh Kin (LKKAuto)
Subject:	Re: Re :Accident involving vehicle SFF 190G & SLM 1066T & SGQ 331C & SGC 665H on 24.12.2018 *LKK REF: CC4/EQI18023260/Ufb3
Dear Sir,	
Confirm to ac	cept offer at \$2990.00
Please send us	s the DV.
Thank you	
Patricia	
On Sat, 8 Jui	n 2019 02:31:42 +0000, Poh Kin (LKKAuto) wrote
> WITHOUT > SAVE AS	T PREJUDICE TO COSTS
>	
> Our Ref:	CC4/EQI18023260/Ufb3
> Your Ref:	SFF 190G
>	
> Dear Patrici	ia,
>	
> We refer to	the above matter and your letter of demand.
>	
	amicable settlement and without admission of liability to our Insured's part, we offer global sum of \$2,990.00(all in) on this matter.
>	
> Kindly confi	rm acceptance on this matter.
>	
> Your promp	ot reply will be very much appreciated.
>	
>	
the sole intenti	that this negotiation between parties on this matter is purely on a without prejudice basis with ion of resolving the matter amicably without parties resorting to legal proceedings. No admission of seever, should be deemed / inferred from this negotiation of terms/settlement.
	of new evidence being discovered or subsequently produced by either party that will materially e on the issues of liability/damages, either party is not bound, thereafter, by the negotiation ent."
> Best Regard	is,
_	Chong (Mr) Case Handler
	Consultants Pte Ltd
> Phone: 684	1-2132 email: pohkin@lkkauto.com fax: 6741-4108
> Blk 51, Paya	a Ubi Industrial Park, Ubi Avenue 1, #02-25 S(408933)

From:

Poh Kin (LKKAuto)

Sent:

Saturday, 8 June 2019 10:32 AM

To:

patricia

Cc:

Admin A

Subject:

Re: Accident involving vehicle SFF 190G & SLM 1066T & SGQ 331C & SGC 665H on

24.12.2018 *LKK REF: CC4/EQI18023260/Ufb3

Importance:

High

WITHOUT PREJUDICE SAVE AS TO COSTS

Our Ref:

CC4/EQI18023260/Ufb3

Your Ref:

SFF 190G

Dear Patricia,

We refer to the above matter and your letter of demand.

Towards an amicable settlement and without admission of liability to our Insured's part, we offer settlement at global sum of \$2,990.00(all in) on this matter.

Kindly confirm acceptance on this matter.

Your prompt reply will be very much appreciated.

"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.

Poh Kin, Chong (Mr) | Case Handler

LKK Auto Consultants Pte Ltd

Phone: 6841-2132 | email: pohkin@lkkauto.com | fax: 6741-4108

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



This e-mail contain confidential and privileged material, and are for the sole use of the intended recipient. Use or distribution by an unintended recipient is prohibited, and may be a violation of law. If you believe that you received this e-mail in error, please do not read this e-mail or any attached items. Please delete the e-mail and all attachments, including any copies thereof, and inform the sender that you have deleted the e-mail, all attachments and any copies thereof. Thank you.

From:

Hsiao Tong (LKKAuto)

Sent:

Wednesday, 27 February 2019 12:24 PM

To:

patricia; Poh Kin (LKKAuto)

Cc:

Admin A

Subject:

RE: Re :Accident involving vehicle SFF 190G & SLM 1066T & SGQ 331C & SGC 665H

on 24.12.2018 *LKK REF: CC4/EQI18023260/Ufb3

Without Prejudice

Dear Sirs/Mdm,

Apologised for late response.

The case is handled by Poh Kin.

HI Poh Kin,

Kindly assist. CC4/EQI18023260/Ufb3

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)

From: patricia <patricia@kanfs.net>

Sent: Tuesday, 12 February 2019 4:19 PM

To: Hsiao Tong (LKKAuto) <chewht@lkkauto.com>

Subject: Re: Accident involving vehicle SFF 190G & SLM 1066T & SGQ 331C & SGC 665H on 24.12.2018

Dear Mdm,

With reference to the above mentioend case, we have submitted all documents to your office.

Please kindly revert on offer

COR \$ 2461.00

LOR \$ 1284.00

Total \$ 3745.00

Thank you

Patricia

Kan Fook Sing Motor Workshop

THIRD PARTY CLAIM

Name & Address Of Claimant: PHANG LI LI					
C/O: KAN FOOK SING MOTOR WORKSHOP 61	DEFU LAN	E 12 SING	APOR	E 53914	1
Name & Address Of Third Party Insured: ER INSUR	TWICE				
5 MAXWELL R-Dad #17-00 Tower Black N	AND LOWIS	plex Sing	agen	11.694	0
Dear Sir/Madam,					
Accident involving vehicles SFF 190 G		&	SLI	4 10667	
& SG0 331C & SAC665H	on	14.12.20	IB al	ong/ at	
KPE - Punggo			6	STANCE ASSESSED	
I am the owner of vehicle registration no: SFF 1900	4 V	which was in	volved	in the	
above mentioned vehicle registration no: SUM (06)	6T v	vhich I under	stand	is insured	
with you.					
1 Repair Costs			5\$	2,461.	0(
2 Miscellaneous Items			sş	-	
3 Surveyor Fee			S\$	_	
4 LTA/GIA Search Fee			ss —	-	
5 Loss-of-Use /			-		
Rental for LD days @ S\$	128 40	er day	S\$	1,284	.00
6 Excess			S\$	-	
7 Medical Fee			5\$	_	
		TOTAL:	ss	3,745	.00
			_		
I enclosed the relevant copies of documents in support of would be much appreciated. If you require any other infor FOOK SING MOTOR WORKSHOP, 61 Defu Lane 12 Singap Email: ryan@kanfs.net / patricia@kanfs.net. I have author & accept payment in relation to the claim for repairs/loss of the purpose of my convenience.	mation, pleas ore (539147), ized the said	e contact my Tel: 6747 9: workshop to	works 60 Fax deal w	thop at KAN c: 6748 100 ith my repa	V 6, airs
Thank you.					
Thank you. Your faithfully					



51 UBI AVE 1, #01-25 PAYA UBI INDUSTRIAL PARK, SINGAPORE 408933 TEL: (065) 62563561 FAX: (065) 67414108

Our Ref: CC4/EQ118023260/Ufb3

09 MAY 2019

LOH WEE SEN 64 EDGEDALE PLAINS #08-27 SINGAPORE 828731

Dear Sir/Madam,

ACCIDENT INVOLVING SLM 1066T / SFF 190G / OTHERS ALONG/AT AIRPORT RD ENTER TO KPE ENTRANCE TUNNEL TWDS PUNGGOL ON 24/12/2018

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

Pursuant to the above said accident wherein you and/or your authorized driver had amongst other information given us your version of how the accident had occurred, we as the appointed agent of your insurers shall proceed to negotiate for an amicable settlement with third party claimant.

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.

You are aware that your No-Claim Discount (NCD – if applicable) will be with held for the time being. Pending for final allocation of liability in settlement by our principal AIG Asia Pacific Insurance Pte Ltd.

Please call us if you have further queries.

Yours faithfully,

Polykin, Chong Case Handler DID: 6841 2132 FAX: 6741 4108

Email: pohkin@lkkauto.com

c.c. EQ Insurance (Motor Claims Dept)

AUTHORISATION FORM

TO:-		
KAN FOOK SING MOTOR WORKSHOP		
61 DEFU LANE 12		
SINGAPORE 539147		
FROM:-		
NAME: PHANG LI LI		
NRIC NO: 572017567		
Dear Sir/Madam		
Accident on 24, 12, 2018 involving vehicles	SFF 190G	& SLM 1066T
along/at KPE - Pungast		
I/We PHANG U LI		the owner of
vehicle registration no: SFF 1900 hereby	do authorize vou. k	an Fook Sing Motor
I/ We confirm that Kan Fook Sing Motor Workshop is here vehicle and/ or to negotiate and settle any claims relating	eby authorized to h	FN (450.TM) : FT (670.TM) (450.TM) : FT (670.TM)
against other third party/ parties or insurers and/ or to in third party claim for me/ us.	struct lawyers on n	ny/ our behalf to facilitate the
Kan Fook Sing Motor Workshop is here by authorized to e vouchers/ discharge agreements regarding my/ our claim WILL BE MADE TO KAN FOOK SING MOTOR WORKSHOP	to facilitate my co	
Thank you.		
Yours faithfully		



簡 福

KAN FOOK SING MOTOR WORKSHOP

Headquarter: 61 Defu Lane 12. Singapore 539147

Tel: (65) 6747 9560, 6743 5344, 6858 4361 * Fax: (65) 6748 1006, 6281 8428

E-mail: ryan@kanfs.net / patricia@kanfs.net

Branch: 1 Kalu Bukit Avenue 6 #01-13, Singapore 417883

Tel: (65) 6481 5150 • Fax: (65) 6481 8683

TAX INVOICE

46222 No.

Business Reg. No. 221468-00E GST Reg. No. M9-0005333-E

EQ INSURANCE

INVOICE NO: 46222

DATE

: 29-01-2019

VEHICLE NO.

: SFF190G .

5 MAXWELL ROAD #17-00 TOWER BLOCK MND COMPLEX

ACCIDENT DATE

: 24-12-2018 16:20

THIRD PARTY REF. : SLM1066T

SINGAPORE 069110

ATTN: EQ INSURANCE

INVOICE COST OF REPAIRS TO VEICLE SFF190G MERCEDES-BENZ C180

QTY	PARTS DESCRIPTION			AMOUNT (SGS)
LABOUR	CHARGES			
1	GLOBAL SUM REPAIRS			2300.00
		TOTAL (D)		2,300.00
		TOTAL REPAIR COST	0	2,300.00
		GST %	£	161.00
		INVOICE AMOUNT	21	2,461.00



IN PANEL-BEATING & BODY-WORK, OUR WORKSHOP IS WELL-EQUIPPED WITH THE LATEST TECHNOLOGY --- CELETTE BENCH PULLER SYSTEM WHICH ENABLE US TO MEASURE CORRECTLY & REPAIR MANY DIFFERENT KINDS OF DAMAGES, SERIOUS DAMAGES TO THE FLOOR-BOARD CHASSIS & WHEEL-HOUSING CAN BE RESTORED BACK TO THE ACCORDING MEASUREMENT, WE ARE ABLE TO REPAIR & RESTORE ANY BADLY DAMAGED VEHICLE BACK TO ITS ORIGINAL SPECIFICATIONS TO ENSURE SAFETY WHILE DRIVING.



Company Reg. No.: 200807224Z GST Reg. No: 200807224Z

Tel: (65) 6747 9560 Fax: (65) 6478 1006 61 Defu Lane 12 Singapore 539147

VEHICLE RENTAL AGREEMENT

VEHICLE'S PARTICULARS		Date Out: 26 12 18 Date In: 5 1 1 9
Veh. Reg. No.: SLZ 4386		Time Out: 11.00 Time In: @ 1055h.
Make/Model: Mazda /	3	Mileage Out: Mileage In:
Comprehensive/ Third Party	Only Coverage	Fuel Level: E - 1/4 - 1/2 - 3/4 -(F)
HIRER'S PATICULARS		0 DAYS @S 1,200.00
Name: Phone L1 L'	Tel no. (R/O):	WEEKS # 5 per Week
Address:	Mobile No.:	MONTHS ⊕ 5 per Month
		ADD. @\$ per Hour
	Nationality:	SUB TOTAL \$ 1,200.00
s() Gender:	7% GST \$ 84.00
NRIC/ FIN No.:	Driving Lic. No.:	TOTAL CHARGE & 1,284.00
Date of Birth:	Driving Exp:	PAYMENT METHOD
DRIVER'S PATICULARS		LH
Name: Lay Raymo		
Address: 64 - Joe J	Mobile No .: Basis	3648
Plans - HIG-	≥2 Nationality	
	FJ() Gender:	RR FRT
NRIC/ FIN No .: 11 19/19		
Date of Birth:	Driving Exp:	
ADDITIONAL DRIVER'S PATIO	CULARS	
Name:	Tel no. (R/O):	
	Mobile No.:	
Address:		
Address:	0.0000000000000000000000000000000000000	RH
Address:	Nationality:	RH Remarks:
Address:	0.45-7.05-3.32471	
	Nationality:	Remarks:

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

return all damages costs to be Borne by the Hirer/ the Authorized Driver. 2.All vehicles are supplied with petrol and should returned with petrol level likewise. A service charge of 55 on top of a petrol surcharge is payable by the Hirer should he fail to return the vehicle at the appropriate petrol level. 3.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-9. The Hirer agrees that a puntured tyre, empty petrol tank, loss of vehicle's key or and for PAI where applicable. Any returns after our operation hours will be

charges as a full day rental. 4. Use of the vehicle for illegal purpose (For instance: In connection with theft, drug peddling or trafficking, smuggling), is strictly prohibited.

5. Vehicle strictly for Singapore use only and may not be driven out of Singapore 10. In case of accident, the Hirer shall report to rental office immediately. An without prior written consent of Lion's Auto Trading Pte Ltd. The Hirer is liable for a penalty fee of \$200 in additional to the appropriate insurance top up in the have to borne all liability from all parties claim. Full excess amount have to paid case of non-disclosure of Malaysia usage

6. 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 whatsoever reason in respect of of in connection with it's use or

 The Hirer and/or Driver shall be responsible for all claims, damages, losses, increased insurance premiums, non-wavier excess and cost expense

the operation of the vehicle. Full excess amount have to be paid immediately in the event of an accident occurred. Any damage to the vehicle will be repaired at Lion's Auto Trading Pte Ltd authorized workshop.

8.5moke or permit smoking and transport of pets in the vehicles 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 or pet's hair between \$200 -

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 occurence, the Hirer shall bear the coast of such responses at \$50.00 per

accident report must be made within 24 hours. Failure to comply, the Hirer will immediately in the event of accident.

11. The Hirer/ Driver also have the responsibility to ensure that the radiator water level in the car is sufficient and so not drive when the vehicle is stall and does not have sufficient water. Any damage to the engine will be bear by the Hire/Driver. 12.All customer's data will be kept strictly confidential and is solely used for the purpose of completing the sales transaction and other relating matters.

13.I understand and agree to the personal data & collection statement.

ACKNOWLEDGEMENT

have read and agree to the terms and conditions 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 the account and my signature above will be considered to have been guide up the charge/credit card voucher. All information I have given to Lion's Auto Trading Pte Ltd in connection with this agreement is true.

Rented out by (Staff name)



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: 20/08/2019

THIRD PARTY DIRECT SETTLEMENT

Vahiala Na	SLM 1066T	(Insd Veh)	Your Ref. No.: DMPPHQ18-006446
Vehicle No.	SFF 190G	(TP Veh)	Our Ref. No.: CC4/EQI18023260/Ugb3q2
Date of Accident	24/12/2018		

Remarks	1			
Final Settlement Sum	: \$	2,990.00	GLOBAL SUM	
		2,996.00		
	: \$			
Others:	: \$			
Rental (If any)	: \$	535.00	5 days	
Loss of Use	: \$		days	
Final Repair Cost	: \$	2,461.00		
Liability		100%		

Pay	yment Instruction: Payee's Breakdown		
1)	KAN FOOK SING MOTOR WORKSHOP	: \$	2,990.00
		: \$	

JOANNE LEE LKK Auto Consultants Pte Ltd



5b.

ESTIMATED NORMAL PERIOD FOR REPAIR:

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

	Service of The	Affiliated to Federation Internati	onale Des Experts En Auton	nobile	
EQ I	NSURANCE COM	PANY LTD	Ref : CC4/EQI18023	260/Ugb3q2	
#17-	XWELL ROAD 00 TOWER BLOC COMPLEXSING		Date: 20-08-2019 Code: EQI		
1.	CONTRACTOR OF STREET	Policy Particulars	:- THIRD PARTY CLA	IM	
	Insured Veh.	SLM 1066T	Veh. Inspected	SFF 190G	
	Policy No.	DMPPHQ18-006446	Coverage (\$)	0.00	
	Claim No.		Excess (\$)	0.00	
	Assign From	JOEL	Assign Date	27/12/2018	
2.		Vehicle Part	iculars & Condition		
	Make & Model	MERCEDES BENZ C180 (A)	c.c	1796	
	Engine No.	HIDDEN	Year of Reg.	2011	
	Chassis No.	WDD2040492A572153	Colour	BLACK	
	Odometer	114297	Steering	IN ORDER	
	Brakes	IN ORDER	Modification	SPORTS RIM	
	General	GOOD			
3.		Condi	tions of Tyres		
		Size	Make	Balance	
	R/H Front Tyre	225/45 R17	DUNLOP	6 mm	
	L/H Front Tyre	225/45 R17	DUNLOP	6 mm	
	R/H Rear Tyre	225/45 R17	DUNLOP	6 mm	
	L/H Rear Tyre	225/45 R17	DUNLOP	6 mm	
4.		Descript	ion of Damages		
	THE VEHICLE SU	STAINED DAMAGES AT THE RI	EAR N/S PORTION.		
	DAMAGES SEE DETAILS.				
5.		Genera	al Information		
	Accident Date	24/12/2018	Inspection Date	27/12/2018	
	Survey held at	KAN FOOK SING MOTOR WO	RKSHOP		
		61 DEFU LANE 12 SINGAPORE 539147			
5a.		F	Remarks		
		ON WAS CONDUCTED ON A"WI			

Estimate Days of 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. SFF 190G

Qty	Description of Parts	Condition	Estimate By Workshop (\$))	Our Adjusted (\$)
	REPLACEMENT OF PARTS			
1	REAR BUMPER (WCP)	DISTORTED	750,00	750.00
-1	REAR BUMPER FOAM (WCP)	NOT NECESSARY	65.00	
-1	REAR BUMPER REINFORCEMENT (WCP)	TO REPAIR SEE LABOUR	355.00	
2	REAR BUMPER CHROME(WCP)	NECESSARY	144.00	144.00
1	REAR BUMPER CHROME CENTRE (WCP)	NECESSARY	92.00	92.00
-1	REAR BUMPER TOW COVER (WCP)	NOT NECESSARY	28.00	9
4	REAR BUMPER SENSOR @\$138.00(WCP)	SHORTED (2 PCS ONLY)	552.00	276.00
4	REAR BUMPER SENSOR RIN @\$4.00 (WCP)	NECESSARY (2 PCS ONLY)	16.00	8.00
1	REAR BUMPER CENTRE GARNISH (WCP)	NOT NECESSARY	66.00	
2	REAR BUMPER SIDE CARRIER @\$35.00 (WCP)	N/S CRACKED	70.00	37.00
10	REAR BUMPER CLIP @\$5.00 (WCP)	NECESSARY	50.00	50.00
1	REAR EXHAUST MUFFLER (WCP)	TO REPAIR SEE LABOUR	1,000.00	
2	REAR EXHAUST MOUNTING @\$15.00 (WCP)	NOT NECESSARY	30.00	9
	COST PLUS 20%		643.60	271.40
			3,861.60	1,628.40
	SPECIAL NETT ITEMS			
-1	REAR BUMPER PLATE (SN)	NOT NECESSARY	30.00	
	The state of the s	and the second s	30.00	-
	LABOUR			
	TO CHECK WIRING SYSTEM.		30.00	20.00
	TO REMOVE ALL NECESSARY AFFECTED PARTS WELD CUT PANEL BEAT AND FITTING NEW PARTS.INCLUSIVE OF THE REPAIR OF REAR BUMPER REINFORCEMENT AND REAR EXHAUST MUFFLER.		620,00	400.00
	TO REMOVE/REFIT REAR EXHAUST MUFFLER.		120.00	100.00
	SPRAYPAINTING CHARGES.		680.00	400.00
			1,450.00	920.00
	GRAND TOTAL		5,341.60	2,548.40

Report Ref No. CC4/EQI18023260/Ugb3q2



Page No.: 2 of 2

RECOMMENDED COST OF LUMP SUM REPAIRS	2,300.00
(TO ITS PRE-ACCIDENT CONDITION)	The second secon

Report Ref No. CC4/EQI18023260/Ugb3q2

CHUA KANG SENG

Joanne Lee (LKK Auto)

From: Joanne Lee (LKK Auto) <report@lkkauto.com>

Sent: Tuesday, 20 August 2019 4:02 PM

To: 'Joel Goh'

Cc: 'CeciliaChong@lkkauto.com'

Subject: TP Direct Settlement - Accident Involving SLM 1066T (OI) and SFF 190G (TP) on

24/12/2018

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