

INSURANCE

INS. CASE OWNER:

CC 6 / EQ11900

LKK:

IDAC:

Surveyor:

Rasm

DOI:

7/1/19

Date / Time:

7/1/19

Registered in Merimen:

Pre-assign / CCU / FTE



Insured Vehicle No.:

SJP 87812

Name of Insured:

TAN BEND TIONG

Insured Tel No.:

HP:

8767779

Excess Sec II :SS

D.O.A:

7/1/18

Is driver the owner?

YES / NO

Nature of Accident:

Claim No.:

Policy No.:

Make / Model:

TOYOTA

Place of Accident:

OUTRAM RD.

If NO, Driver Name / Age:

Driver Tel No.:

(V/L) YES / NO

OI GIA REPORT: YES / NO

Insured Liability:

Final ? Yes / No

SFR 7061M

INSRS:
WSP:
Tel:
Liability:
RMKS:Falcon
Air
Rm
6779-2665INSRS:
WSP:
Tel:
Liability:
RMKS:INSRS:
WSP:
Tel:
Liability:
RMKS:INSRS:
WSP:
Tel:
Liability:
RMKS:

Date/ Time

10/1/19
20/1/19

10/1 - send 101

10/1 - Rec 101 to TP (Pending 101)

20/1 - 101 in (101 offer) after 20/1

10/1 - offer \$3673.10 (pending acceptance)

10/1 - TP reject offer: winter propose \$3714.90

10/1 - letter to \$3714.90 no ps required

- file pass Admin 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:

7/1/19

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:

Rasm

Repair Cost:

125

SS 2050.00

4

days Reduction:

81255.45 % 30

Email

Call

FINAL SETTLEMENT

Date/Time:

Confirm with:

Email

Call

Final Liability:

100

SS 3156.90

(Agreed / Assessed)

BOLA S/N No.:

N/A

Repair Cost:

(W/LOR)

SS 3156.90

Loss of Rental (LOR):

SS 556.40

(4

days)

x \$1381.10 (W/LOR)

Loss of Use (LOU):

SS -

(5

x days)

Loss of Income (LOI):

SS -

(5

x days)

LOR only

LOU only

LOR + LOU

LOR + LO

[Tick only one]

GIA/LTA Search

SS 2.00

Medical:

SS -

Disbursement:

SS -

(e.g. Tow/ Independent)

Legal Cost:

SS -

Total:

SS 3714.90

Global Sum \$S:

FINAL PAYMENT

Date/Time:

Confirm with:

Email

Call

Payee 1:

SS 3714.90

Name 1:

Falcon - Air Auto Services Pte Ltd

Payee 2: (Strike if N.A.)

SS -

Name 2:

Payee 3: (Strike if N.A.)

SS -

Name 3:

OIC
2/1/19
am




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 : CC6/EQI19000182/R1jb3	
5 MAXWELL ROAD #17-00 TOWER BLOCK MND COMPLEXSINGAPORE 069110		Date : 03-01-2019	
		Code : EQI	
1. Policy Particulars :- THIRD PARTY CLAIM			
Insured Veh.	SJP 8781Z	Veh. Inspected	SFR 3061M
Policy No.		Coverage (\$)	0.00
Claim No.		Excess (\$)	0.00
Assign From		Assign Date	03/01/2019
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	31/12/2018	Inspection Date	03/01/2019
Survey held at	FALCON-AIR AUTO SERVICES PTE LTD BLK 8 PANDAN LOOP SINGAPORE 128226		
5a. Remarks			
A)THE INSPECTION WAS CONDUCTED ON A"WITHOUT PREJUDICE" BASIS. B)IN ACCORDANCE TO YOUR INSTRUCTIONS, WE HAVE NOT AUTHORISED REPAIRS.			



FALCON-AIR

NG BEOW LUAN
C/O FALCON AIR AUTO SERVICES PTE LTD
NO. 8 PANDAN LOOP

Attention : Motor Claim Department

Contact : 98259565

Estimate : ES003362

Date : 03/01/2019
Vehicle Num. : SFR3061M
Make/Model : TOYOTA CAMRY
Chassis/Eng# :
Accident Date : 31/12/2018
Claim No. :
Reference : TP CLAIM - NTUC vs EQ
Policy No. :

S/N	Quantity	Particular	Unit Price	Amount S\$
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TO REMOVE/REFIX AIRCON CONDENSOR, VACUUM AND REGAS
TO FACILITATE REPAIRS
TO REPAIR RADIATOR SUPPORT PANEL, BONNET, FRONT FENDER
CHASSIS, INCLUDING KNOCKING AND REPLACEMENT OF PARTS
SPRAY PAINTING

Labour Total S\$

120.00 / 100

600.00 / 400

900.00 / 700

1,650.00

Repair
4p 900 w 6s
4 days
4s
03/01/19 @ 1415
Ready after repair

E. & O.E

Total S\$: 4,205.45

for FALCON AIR AUTO SERVICES PTE LTD

LKK Auto Consultants hence notify
the Repairer of the following:

- To resurvey before/after spray painting
- To identify damaged part(s) during resurvey
- Parts prices are subject to confirmation
- Third party survey is on a "Without Prejudice" basis
- No illegal modification(s) is allowed
- Supplementary work(s) must be resurveyed and is subject to final approval from Insurance Company.

Acknowledged by Repairer

Signature:

Date:

FALCON-AIR AUTO SERVICES PTE LTD

(a subsidiary of Falcon-Air Holdings Pte Ltd)

Head Office: 176 Sin Ming Drive #01-06/07/13, #05-17 Sin Ming Autocare Singapore 575721 Tel: 6452-0880/6458-0880 Fax: 6454-7862

Branches: Tampines St 93 Blk 9006 #01-200 S/528840 Tel: 6789-7997 Fax: 6788-7997 • No. 8 Pandan Loop (Blk 1 / Blk K) S/128226 Tel: 6779-5665 Fax: 6779-1110

Websites: www.falconair.com.sg E-mail: email@falconair.com.sg

> Back to OneMotoring

Enquire PARF/COE Rebate for Registered Vehicle

Vehicle Owner Particulars

Owner ID Type: Singapore NRIC
Owner ID: 2277Z

Vehicle Details

Vehicle No.: SFR3061M
Vehicle to be Exported: Yes
Intended Deregistration Date: 03 Jan 2019
Vehicle Make: TOYOTA
Vehicle Model: CAMRY 2.0
Primary Colour: Gold
Manufacturing Year: 2004
Engine No.: 1AZ3131363
Chassis No.: MR053BK3106007431
Maximum Power Output: 106.0 kW (142 bhp)
Open Market Value: \$28,077.00
Original Registration Date: 26 Jan 2005
First Registration Date: 26 Jan 2005
Transfer Count: 1
Actual ARF Paid: \$30,885.00

Intended PARF Rebate Details

PARF Eligibility: Forfeited
PARF Eligibility Expiry Date: -
PARF Rebate Amount: \$0.00

Intended COE Rebate Details

COE Expiry Date: 25 Jan 2020
COE Category: B - Car (1601cc & above)
COE Period(Years): 5
PQP Paid: \$36,363.00
COE Rebate Amount: \$7,702.00
Total Rebate Amount: \$7,702.00

Message

Please note that the 5-year COE for this vehicle cannot be further renewed. The vehicle must be de-registered upon COE expiry or when the vehicle reaches its statutory lifespan (if applicable), whichever is earlier.

The information contained herein is correct as at 03 Jan 2019

OK

Shu Pei (LKKAUTO)

From: Janet Tan <janet.tan@eqinsurance.com.sg>
Sent: Friday, 4 January 2019 12:11 PM
To: Shu Pei (LKKAUTO)
Cc: Joy Irene (LKKAUTO)
Subject: FW: Direct Settlement - Accident Involving SJP8781Z (OI : EQI - TBA) AND SFR3061M (TP : LKK REF - CC6/EQI19000182/jb3) on 31.12.2018
Attachments: TP GIA REPORT.PDF; SAS2528582.pdf

Dear Shu Pei

As attached.

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: Shu Pei (LKKAUTO) [mailto:shupeil@lkkauto.com]
Sent: Friday, January 4, 2019 10:41 AM
To: Janet Tan <janet.tan@eqinsurance.com.sg>
Cc: Admin A <admin-a@lkkauto.com>; Joy Irene (LKKAUTO) <JoyIrene@lkkauto.com>
Subject: Direct Settlement - Accident Involving SJP8781Z (OI : EQI - TBA) AND SFR3061M (TP : LKK REF - CC6/EQI19000182/jb3) on 31.12.2018

WITHOUT PREJUDICE

Dear Sir / Madam,

We refer to the above matter.

We have received a new assignment from M/s Falcon-Air Auto Services Pte Ltd and TP repairer proposed for a direct settlement.

Enclosed for your perusal is:
TP's GIA report

Please be informed that estimated cost of repair and preliminary advice is not ready yet.

Meanwhile, kindly let us have a copy of your insured's GIA report for our necessary action.

Kindly take note that the case handler in-charge is Joy and she can be contacted at DID: 6749 5792.

Thank you.

Best Regards,

Shu Pei | Admin

LKK Auto Consultants Pte Ltd

Phone: 6366-0055 | email: shupeil@lkkauto.com | fax: 6741-4108

Blk 51, Paya Ubi Industrial Park, Ubi Avenue 1, #02-25 | 5(408933)

Cecilia Chong (LKK Auto)

From: Cecilia Chong (LKK Auto)
Sent: Tuesday, 15 October 2019 6:13 PM
To: ANDY
Subject: RE: YOUR REF: SFR 3061M (OUR REF: CC6/EQI19000182/R1gb3) *** ACCIDENT INVOLVING SJP 8781Z & SFR 3061M ON 31/12/2018 ***

WITHOUT PREJUDICE

Dear Andy,

We are pleased to re-offer \$3714.90 (all-in) as per your proposal amount.

Please note that NO DV is required.

Thus, we shall proceed to submit and close off the case.

Thanks

"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,

Cecilia Chong | Case Handler

LKK Auto Consultants Pte Ltd

Phone: 6749-4274 | email: CeciliaChong@lkkauto.com | fax: 6741-4108

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

 Save the Earth. Print only when necessary.

From: ANDY
Sent: Monday, 14 October 2019 3:41:39 PM (UTC+08:00) Kuala Lumpur, Singapore
To: Cecilia Chong (LKK Auto)
Subject: RE: YOUR REF: SFR 3061M (OUR REF: CC6/EQI19000182/R1gb3) *** ACCIDENT INVOLVING SJP 8781Z & SFR 3061M ON 31/12/2018 ***

Dear Cecilia

We are proposing the following

COR	\$3156.50
Loss of rental	\$ 556.40 (4d x\$130/day); including GST
LTA search fee	\$ 2.00
Total	\$3714.90

Best Regards
Andy

From: Cecilia Chong (LKK Auto) [mailto:CeciliaChong@lkkauto.com]

Sent: Thursday, October 10, 2019 6:31 PM

To: ANDY <andy@falconair.com.sg>

Subject: RE: YOUR REF: SFR 3061M (OUR REF: CC6/EQI19000182/R1gb3) *** ACCIDENT INVOLVING SJP 8781Z & SFR 3061M ON 31/12/2018 ***

WITHOUT PREJUDICE

Dear Andy,

We are pleased to offer total amount of \$3,672.10 (all-in).

Kindly confirm acceptance.

Thanks

"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."

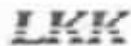
Best Regards,

Cecilia Chong | Case Handler

LKK Auto Consultants Pte Ltd

Phone: 6749-4274 | email: CeciliaChong@lkkauto.com | fax: 6741-4108

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



Save the Earth. Print only when necessary.

From: Cecilia Chong (LKK Auto)

Sent: Thursday, 19 September 2019 12:10 PM

To: ANDY <andy@falconair.com.sg>

Subject: RE: YOUR REF: SFR 3061M (OUR REF: CC6/EQI19000182/R1gb3) *** ACCIDENT INVOLVING SJP 8781Z & SFR 3061M ON 31/12/2018 ***



Cecilia

FALCON - AIR

19 September 2019

Our Ref: TPC/FAS/EQ/PL03343

Attn: MOTOR CLAIMS DEPARTMENT

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

Dear Sir /Madam

RE: ACCIDENT INVOLVING SFR30E:M & SJP87812 DOA 31/12/2018 ALONG CHIN SWEE ROAD/OUTRAM
ROAD JUNCTION

We are pleased to have a direct settlement with you based on the following:

S/N Details	Amount (S\$)
1. Cost of Repair	2,155.50
2. Rental @ \$250 x 4 Days	1,000.00
3. Search Fee	200
	<u>3,800.50</u>

Enclosed are the relevant documents for your reference.

Thank you and best regards,

Andy Esperanza
Workshop Manager
(Pandan Loop Branch)
Tel : 6779 5665 Fax: 67791110
Email : andy@falconair.com.sgNB: Please revert all correspondences with regards to the above case to No. 8 Pandan Loop
(Blk K / Blk 1) Singapore 128226

"Without prejudice to Injury/ Medical Claim"

FALCON - AIR AUTO SERVICES PTE LTD
(a subsidiary of Falcon-Air Holdings Pte Ltd)



Auto
Consultants
Pte Ltd

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

Our Ref: CC6/EQI19000182/R1gb3

19 SEPTEMBER 2019

TAN BENG TIONG
124 BISHAN ST 12
#09-127
SINGAPORE 570124

Dear Sir/Madam,

ACCIDENT INVOLVING SJP 8781Z AND SFR 3061M ON 31/12/2018

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 SFR 3061M.

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,

CECILIA CHONG
Case Handler
DID: 6749 4274
FAX: 6741 4108
EMAIL: ceciliachong@lkkauto.com

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

AUTHORIZATION TO ACT

I, NG BEOW LUAN ("the third party claimant")
of 61 JURONG EAST AVE 1 # 16-05 (S) 609782 (address),
owner of SFR 3061M (vehicle no.) hereby authorize
FALCON-AIR 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. SFR 3061M that was damaged pursuant to the
accident which occurred on 31/12/18 (date) along
CHIN SWEE RD / OUTRAM RD JUNCTION (location)
involving vehicle no/s SJP 8781Z
("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 11 day of 01 (month) 20 19 (year)


Signed by "the third party claimant"

"WITHOUT PREJUDICE
to any
PERSONAL INJURIES"


Signed by "the workshop"
(with chop)



FALCON-AIR

FALCON-AIR AUTO SERVICES PTE LTD

CO. REG. NO.: 1995-01140-D
GST REG. NO.: 19-9501140-D

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

Attention: Motor Claim Department

Contact: 62239433 Fax No.: 62234190

Tax Invoice: TI101052

Date: 31/01/2019
Vehicle Num: SFR3061M
Make/Model: TOYOTA CAMRY-2004
Chassis/Eng#: MRO53BK3106007431
Accident Date: 31/12/2018
Claim No:
Reference: TP NTUC vs EQ L/S \$2950.00
Policy No:

LUMP SUM REPAIR
INCLUSIVE OF PARTS, LABOUR & PAINT

Amount S\$

2,950.00

E & O.E.

Total S\$ 2,950.00

7% GST S\$ 206.50

Amount Due S\$ 3,156.50



for FALCON AIR AUTO SERVICES PTE LTD

FALCON-AIR AUTO SERVICES PTE LTD

(a subsidiary of FalconAir Holdings Pte Ltd)

Head Office: 176 Sin Ming Drive #01-06/07/13, #05-17 Sin Ming Autocare Singapore 575721 Tel: 6452-0880/6458-0880 Fax: 6454-7862

Branches: Tampines St 93 Blk 9006 #01-200 S(528840) Tel: 6789-7997 Fax: 6788-7997 • No. 8 Pandan Loop (Blk 1 / Blk K) S(128226) Tel: 6779-5665 Fax: 6779-1110

Websites: www.falconair.com.sg E-mail: email@falconair.com.sg



FALCON-AIR

FALCON-AIR RENT-A-CAR PTE LTD

TAX INVOICE

FA INVOICE : PDL 07228

Please quote full invoice number when making payments

V. A. No. SFC 001/11		Vehicle Reg. No. SJS 2746 K		Model Type Ford City		Co. Reg. No.: 1988-04415-W GST Reg. No.: M2-0084125-5	
Rates/Remarks		<input type="checkbox"/> inc. GST <input type="checkbox"/> exc. GST		Rental Period		Agreed Return Date	
\$ 150	Per Day	\$	Per Week	KM IN	13	07	40
\$	Per Month	\$		KM OUT			
Plus First	Km Free Per		thereafter,	KM DRVN			
Chargeable at \$	Per Km						
Hirer's Name MR. GEORGE LUN				Collision Damage Excess Reduction \$ Per Day \$ Per Mth			
Hirer's Address 51 JURONG EAST AVE 1 # 16-05 (604782)				Personal Accident Insurance \$ Per Day \$ Per Mth			
Co. Reg. No. Tel. No. (Res/HP/Pgr) Fax No. 1825 1565				Rental Charge Computation Dollars Cents			
Reference Contact Tel. No. (Ofc)				Vehicle Hire			
Driver's Name D.O.B. 02/05/54				4 days 600 00			
Driver's Address				CDEI			
Tel. No. (Res/HP/Pgr) Passport/I.C. Nr./Country 501222772				PAI			
Driving Licence Nr. Expiry / Pass Date Issued By 11/2/78				Delivery / Collection Fee			
Additional Driver's Name D.O.B.				Petrol			
Additional Driver's Address				Misc			
Tel. No. (Res/HP/Pgr) Passport/I.C. Nr./Country				Sub-Total			
Driving Licence Nr. Expiry / Pass Date Issued By				Add GST @ % 42 00			
Method Of Payment <input type="checkbox"/> Cash <input type="checkbox"/> Cheque/Net <input type="checkbox"/> Card <input type="checkbox"/> Bill Co				Total Net Charges (incl. GST) 642 00			
Details of Payment Amount \$ Date Rec'd by				*Less Total Prepayment/Deposit Rec'd			
				Balance Amount Due/Refundable			
				Refund Acknowledgement <input type="checkbox"/> By Cash <input type="checkbox"/> By Credit Card/Net			
* Total Payment Received				Received \$ By Hirer X			
				Out By In By			
				Check In Station Computed By			
				Extension 1. 2. 3.			
				Remarks: Vehicle Out Remarks: Vehicle In			
				E 1/4 1/2 3/4 F			
				↑ Indicate petrol level when vehicle is checked out ↓ Indicate petrol level when vehicle is returned			

Hirer is responsible for the first \$ 2,000.00 excess for collision/damage to first party (i.e. Falcon-Air's) vehicle (including windscreens) and also first \$ 2,000.00 excess for collision/damage to third party's vehicle for each and every accident/damage. Vehicle to be driven in Singapore only. Prohibited to enter Malaysia by Law.

FA RENTAL AGREEMENT NO. : PDL 07228

FALCON-AIR RENT-A-CAR PTE LTD
(a subsidiary of Falcon Air Holdings Pte Ltd)

Head Office : Blk 176 Sin Ming Drive #01-04/07/13, #05-17 Sin Ming Autocare S(575721) Tel: 6452-0880 / 6458-0880 Fax: 6454-7862

Branches : Tampines St 93 Blk 9006 #01-200 S(528840) Tel: 6789-7997 Fax: 6788-7997 • No 8 Pandan Loop (Blk 1/Blk K) S(128226) Tel: 6779-5665 Fax: 6779-1110
Website: www.falconair.com.sg E-mail: email@falconair.com.sg



FALCON-AIR

NG BEOW LUAN
C/O FALCON AIR AUTO SERVICES PTE LTD
NO. 8 PANDAN LOOP

Contact: 98259565

FALCON-AIR AUTO SERVICES PTE LTD

CO. REG. NO.: 1995-01140-D
GST REG. NO.: 19-9501140-D

Tax invoice : PL114330

Invoice Date: 31/01/2019
Vehicle Num.: SFR3061M
Make/Model: TOYOTA CAMRY
Mileage(Km)
POWVO/RO#
Ref./Remark: SEARCH FEE

S/N	Quantity	Particular	Unit Price	Amount S\$
1		BEING SEARCH FEE FOR VEHICLE DOA 31/12/2018 EQ INSURANCE	1.87	1.87

SingDollars : Two Only

E. & O. E.

Total S\$: 1.87
7% GST S\$: 0.13
Amount Due S\$: 2.00



Terms : Cash

Customer's Signature/Co. Stamp

for FALCON AIR AUTO SERVICES PTE LTD

FALCON-AIR AUTO SERVICES PTE LTD

(a subsidiary of Falcon Air Holdings Pte Ltd)

Head Office: 176 Sin Ming Drive #01-06/07/13, #05-17 Sin Ming Autocare Singapore 575721 Tel: 6452-0880/6458-0880 Fax: 6454-7862

Branches: Tampines St 93 Blk 9006 #01-200 S(528840) Tel: 6789-7997 Fax: 6788-7997 • No. 8 Pandan Loop (Blk 1 / Blk K) S(128226) Tel: 6779-5665 Fax: 6779-1110

Websites: www.falconair.com.sg **E-mail:** email@falconair.com.sg



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

Third Party Insurer Enquiry

Our Ref No: GR-19-000949

Date of Request: 03/01/2019

Your Ref No: Online Purchase

Falcon-Air Auto Services Pte Ltd
176 Sin Ming Drive #01-06
Sin Ming Autocare
Singapore 575721

Dear Sir/Madam,

Enquiry Date 03/01/2019

Enquiry By Francis Ng

TP Vehicle No. SJP8781Z

Accident Date 31/12/2018

Enquiry Result

TP Vehicle No.	Insurer	Period of Insurance	Insurer Tel. No.
SJP8781Z	EQ Insurance Company Ltd	23/08/2018-22/08/2019	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.

TAX INVOICE

Our Ref No: GR-19-000949

Date of Request: 03/01/2019

Your Ref No: Online Purchase

Falcon-Air Auto Services Pte Ltd
176 Sin Ming Drive #01-06
Sin Ming Autocare
Singapore 575721

Dear Sir/Madam,

Enquiry Date 03/01/2019

Enquiry By Francis Ng

TP Vehicle No. SJP8781Z

Accident Date 31/12/2018

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:

☒ GIRO ☐ Cash ☐ Cheque



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: 30/10/2019

THIRD PARTY DIRECT SETTLEMENT

Vehicle No.	SJP 8781Z (Insd Veh)	Your Ref. No. : DMPPHQ18-005749
	SFR 3061M (TP Veh)	Our Ref. No. : CC6/EQI19000182/R1gb3q2
Date of Accident	31/12/2018	

Liability	100%	
Final Repair Cost	: \$ 3,156.50	
Loss of Use	: \$	days
Rental (If any)	: \$ 556.40	4 days
Others:	: \$ 2.00	
	: \$	
	3,714.90	
Final Settlement Sum	: \$ 3,714.90	
Remarks	:	

<u>Payment Instruction: Payee's Breakdown</u>		
1)	FALCON-AIR AUTO SERVICES PTE LTD	: \$ 3,714.90
		: \$

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 : CC6/EQI19000182/R1gb3q2	
5 MAXWELL ROAD #17-00 TOWER BLOCK MND COMPLEXSINGAPORE 069110			Date : 30-10-2019	
			Code : EQI	
1. Policy Particulars :- THIRD PARTY CLAIM				
Insured Veh.	SJP 8781Z	Veh. Inspected	SFR 3061M	
Policy No.	DMPPHQ18-005749	Coverage (\$)	0.00	
Claim No.		Excess (\$)	0.00	
Assign From		Assign Date	03/01/2019	
2. Vehicle Particulars & Condition				
Make & Model	TOYOTA CAMRY 2.0	c.c	1998	
Engine No.	HIDDEN	Year of Reg.	2005	
Chassis No.	MR053BK3106007431	Colour	GOLD	
Odometer	109390	Steering	IN ORDER	
Brakes	IN ORDER	Modification	SPORTS RIM	
General	FAIR			
3. Conditions of Tyres				
	Size	Make	Balance	
R/H Front Tyre	205/65 R15	YOKOHAMA	6 mm	
L/H Front Tyre	205/65 R15	YOKOHAMA	6 mm	
R/H Rear Tyre	205/65 R15	YOKOHAMA	6 mm	
L/H Rear Tyre	205/65 R15	YOKOHAMA	6 mm	
4. Description of Damages				
THE VEHICLE SUSTAINED DAMAGES AT THE FRONT PORTION. DAMAGES SEE DETAILS.				
5. General Information				
Accident Date	31/12/2018	Inspection Date	03/01/2019	
Survey held at	FALCON-AIR AUTO SERVICES PTE LTD BLK 8 PANDAN LOOP SINGAPORE 128226			
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. SFR 3061M

Qty	Description of Parts	Condition	Estimate By Workshop (\$)	Our Adjusted (\$)
<u>REPLACEMENT OF PARTS</u>				
1	FRONT GRILLE WITH LOGO	CRACKED	475.00	475.00
1	LH HEADLAMP	CRACKED	780.00	780.00
1	BRACE PANEL	BENT	65.00	65.00
1	FRONT BUMPER	SCRATCHED	605.60	605.60
1	FRONT BUMPER TOP BEAM	BENT	75.00	75.00
1	FRONT BUMPER REINFORCEMENT	DAMAGED	465.00	465.00
1	FRONT BUMPER SPONGE	CRACKED	145.00	145.00
2	FRONT BUMPER CHROME MOULDING LH/RH @\$70.00	NECESSARY	140.00	140.00
1	FOG LAMP LH	CRACKED	420.00	420.00
2	FRONT BUMPER SIDE RETAINER @\$55.00	N/S NECESSARY	110.00	55.00
	LESS 25% DISCOUNT		-820.15	-806.40
			2,460.45	2,419.20
<u>SPECIAL NETT ITEMS</u>				
1	FRONT NUMBER PLATE (SN)	BENT	45.00	45.00
10	CLIPS @\$5.00 (SN)	NECESSARY	50.00	50.00
			95.00	95.00
<u>LABOUR</u>				
	TO FOCUS HEADLAMP /CHECK LIGHT SYSTEM.		30.00	20.00
	TO REMOVE/REFIX AIRCON CONDENSOR ,VACUUM AND REGAS . TO FACILITATE REPAIRS.		120.00	100.00
	TO REPAIR RADIATOR SUPPORT PANEL,BONNET ,FRONT FENDER CHASSIS ,INCLUDING KNOCKING AND REPLACEMENT OF PARTS .		600.00	400.00
	SPRAY PAINTING .		900.00	700.00
			-	-
			-	-
			-	-
			1,650.00	1,220.00
GRAND TOTAL			4,205.45	3,734.20

Report Ref No. CC6/EQ19000182/R1gb3q2



RECOMMENDED COST OF LUMP SUM REPAIRS (TO ITS PRE-ACCIDENT CONDITION)			2,950.00
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Report Ref No. CC6/EQI19000182/R1gb3q2

MOHAMMED RASUL BIN MOHD YUNUS

Automotive Assessor

HO LEONG CHUAN

Automotive Assessor

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No liability of responsibility whatsoever, in contract or tort, is accepted to any third party who may rely on the Report wholly or in part. Any third party acting or relying on this Report, in whole or in part, does so at his or her own risk.

Joanne Lee (LKK Auto)

From: Joanne Lee (LKK Auto) <report@lkkauto.com>
Sent: Thursday, 31 October 2019 4:11 PM
To: 'eqiprs@eqinsurance.com.sg'
Cc: 'CeciliaChong@lkkauto.com'
Subject: TP Direct Settlement - Accident Involving SJP 8781Z (OI) and SFR 3061M (TP) on 31/12/2018
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