

INS. CASE OWNER

CCP/EQ1900

LKK

IDAC

Surveyor:

LPS

DOI:

ASSIGNMENT

16/1/19

Date / Time:

8/1/19

Registered in Merimen:

Pre-assign / CCU / FTE



Insured Vehicle No.:

GW 95286

Name of Insured:

SINGHANT KITCHEN EQUIPMENT CO

Insured Tel No.:

HP:

2/1/19

Excess Sec II : \$5

D.O.A.:

Is driver the owner?

(YES / NO)

Nature of Accident:

If NO, Driver Name / Age: JASON LIM CHIN CLEN

Driver Tel No.:

(VA: YES / NO)

Claim No.:

Policy No.:

Make / Model:

Place of Accident:

000000000000000000

TAN

TODAY PASIR ARA 1 RESIDE

D/K 45

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

Insured Liability:

Final ? Yes / No

SKA 1261X



INSRS:

WSP:

Tel:

Liability:

RMKS:

KAN FOOK SING



INSRS:

WSP:

Tel:

Liability:

RMKS:



INSRS:

WSP:

Tel:

Liability:

RMKS:



INSRS:

WSP:

Tel:

Liability:

RMKS:

Date/Time

10/1/19

TAN

SKA 1261X - X

GW 95286 - X

STAGE

DATE / PIC

Non-Reporting Itr (1st):

Non-Reporting Itr (2nd):

Non-Reporting Itr (Final):

Notification Itr (if non-pickup):

Call OI:

After call Itr to OI:

204 11-3-19

Documentation Check List: Handler Typist

Notification Itr (if non-pickup)

After call Itr to OI:

Authorization 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:

11-3-19

110 hrs

W/OIC CARMN. UNDERSTAND
50:50, AGREED 2 WAY
NCD ISSUE

PRELIMINARY ADVICE Date/Time:

Sent By:

FINALIZATION

Date/Time:

Confirm with:

Confirm by:

Repair Cost:

\$5

days) Reduction:

%

Email

Call

FINAL SETTLEMENT

Date/Time:

Confirm with:

Email

Call

Final Liability:

%

50

(Agreed / Assessed) BOLA S/N No.:

NIL

Repair Cost: 1,444.50

\$5 722.25

Loss of Rental (LOR): 428

\$5 214.25

4 days) 100

Loss of Use (LOU):

\$5

X

(S

x

days)

Loss of Income (LOI):

\$5

X

(S

x

days)

LOR only

LOU only

\$5

X

LOR + LOU

LOR + LO

[Tick only one]

GIA/LTA Search

\$5

2.25

2.25

Medical:

\$5

X

Disbursement:

\$5

X

(e.g. Tow/ Independent)

Legal Cost:

\$5

Total: 1,874.50

\$5 938.25

Global Sum \$5:

938.25

FINAL PAYMENT

Date/Time:

Confirm with:

Email

Call

Payee 1:

\$5

938.25

Name 1:

KAN FOOK SING MOTOR WORKSHOP

Payee 2: (Strike if N.A.)

\$5

X

Name 2:

X

Payee 3: (Strike if N.A.)

\$5

Name 3:

COPY SENT
17/3/19

OIC

3/3/19

b/c

1) Claim status: Normal/Reject/Private Settle
2) Report Format:
3) Survey fee:

REF: EQ1

mercus

ASSIGNMENT

From: Date: 16/1/19

Estimated Cost:

OD: ☒ TP / ☐ WS / ☐ TP RES / ☐ OD RES / ☐ EVA / ☐ INV / ☐ MV

To inspect Vehicle No:

SKA 1261X

at Workshop n/s

Kan look Sing

of

G1 Defn June 12

Insured

Policy No

Claims No

Sum Insured:

Excess:

(Client's Record)

Make of Veh:

Apr owner waiting

(Policy Condition)

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

N/S	O/S

Bal. or Market Value:

206.

IDAC/Accident Report:

Consistent? - Yes or No

GLA / PR Seen:

Consistent? - Yes or No

Est. Repairs:

4

days

Res:

Yes or No

Lum Sum:

%

3 Val:

Yes or No

CA / REV / REP. / 24 HRS ^{lup}

Vehicle IN / OUT

Date:

Person Contacted:

Veh No: SKA 1261X Yt Reg: 1 11

Type: ☒ M Car / ☐ M Cycle / ☐ Bus / ☐ Van / ☐ Lorry / ☐ Taxi / ☐ Prime Mover /

Truck / Trailer or

(A)

Make:

Hyundai Avante cc 1591

Colour:

Grey

A/C Insured / Std / NI / NA

Sp. Reading

180809

T/Radio: Insured / Std / NI / NA

Eng No:

C/No:

KMHDU413MA4033887

Gen. Cond: ☒ Good / ☐ Fair / ☐ Poor / ☐ BurntSteering: ☒ In order / ☐ Jammed / ☐ Leaked / ☐ Burnt orBrake: ☒ In order / ☐ Jammed / ☐ Leaked / ☐ Burnt or

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

Tyre Size

F:

185/65 R15

R:

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

TOYO / YOKO or

Front

6

Rear

6

R/Bal.

mm

R/Bal.

mm

L/Bal.

6

mm

L/Bal.

6

mm

D.O.A.

3/1/19

D.O.A.

16/1/19

Survey held at

Des. of Damages: Frt / Rear / O/S / N/S / U/C / Rooftop or

O/S R.

The U/C / Chassis frame / Body Structure affected due to collision

Date / Time

Action / Instruction

Dep 7500

11-02-19 L/S \$1,350

R (\$792 / 37%)

Date/Time, File Pass to?

☐

: Prel. Report

1)

☐

: Final Report

Date/Time, File Return to?

2)

Days Of Repair:

Resurvey No. of Trip:

Survey Fee

Transportation:

1. ... + RS ...

1. Photo

1. File

1. ...

1. ...

TOTAL

Report Format:

Lump Sum / L.B. / S

Add Fee:

☐

Site Insp \$

☐

Interview \$

☐

Tech. Insp \$

☐

Weekend \$



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) 62564313

Your ref: To Be Advised
Our ref: CC4/EQ119000457/Ujb3

Date: 17.01.2019

The Motor Claims Department
M/s EQ INSURANCE COMPANY LTD

Dear Sir/Madam,

PRELIMINARY ADVICE OF VEHICLE NO.

SKA1261X

We refer to the above matter.

Please be informed that we had conducted the inspection of the above mentioned vehicle on 16.01.2019 at the premises of M/s Kan Fook Sing Motor Workshop and have the following to report:-

Workshop Estimate Amount	: S\$	2,142.00
Revised Estimate Amount	: S\$	1,546.80
"Check" Items Amount	: S\$	349.20
Market Value	: S\$	-
LTA Reimbursement Value	: S\$	-
Nett Value	: S\$	-

Description of Damage:

The vehicle sustained damages at the
O/S Front Portion



Comments/Present Status:

Damages Consistent

Estimated normal period for repairs: 3-4 days

Yours faithfully,

MARCUS CHUA
Licensed Appraiser



LKK Auto Consultants Pte Ltd

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

TEL: 6256 3561 FAX: 6256 4315

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

Affiliated to Federation Internationale Des Experts En Automobile			
EQ INSURANCE COMPANY LTD		Ref : CC4/EQ19000457/jb3	
5 MAXWELL ROAD #17-00 TOWER BLOCK MND COMPLEXSINGAPORE 069110		Date : 08-01-2019	
		Code : EQI	
1. Policy Particulars :- THIRD PARTY CLAIM			
Insured Veh.	GW 9528G	Veh. Inspected	SKA 1261X
Policy No.		Coverage (\$)	0.00
Claim No.		Excess (\$)	0.00
Assign From		Assign Date	08/01/2019
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	03/01/2019	Inspection Date	
Survey held at	KAN FOOK SING MOTOR WORKSHOP 61 DEFU LANE 12 SINGAPORE 539147		
5a. Remarks			
A)THE INSPECTION WAS CONDUCTED ON A"WITHOUT PREJUDICE" BASIS. B)IN ACCORDANCE TO YOUR INSTRUCTIONS, WE HAVE NOT AUTHORISED REPAIRS.			



簡福星摩多工廠

KAN FOOK SING MOTOR WORKSHOP

Headquarter: 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

Not Authorized
16/1/19
1350/2
Theophus
Re & Ly

EQ INSURANCE

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

DATE : 05-01-2019

VEHICLE NO. : SKA1261X

ACCIDENT DATE : 03-01-2019 20:30

THIRD PARTY REF. : GW9528G

ATTN: EQ INSURANCE

ESTIMATE COST OF REPAIR TO VEHICLE SKA1261X HYUNDAI AVANTE 1.6 A

QTY PARTS DESCRIPTION

1	1	FRONT HEADLAMP RH
2	1	FRONT HEADLAMP LOWER BRACKET RH
3	1	FRONT FENDER RH
4	1	FRONT FENDER SHIELD RH
5	10	FRONT FENDER SHIELD CLIP@\$1.50
6	1	FRONT FENDER VVTI EMBLEM
7	1	FRONT BUMPER
8	1	FRONT BUMPER SIDE RETAINER RH
9	1	FRONT BUMPER FOGLAMP RH
10	1	FRONT BUMPER LOWER GRILLE
11	10	FRONT BUMPER CLIP@\$1.50
12	1	WASHER TANK
13	1	FRONT GRILLE

AMOUNT (SG\$)

CHE	165.00	✓
17	16.00	✓
50/50	135.00	✓
71/1	30.00	✓
12/1	15.00	✓
12/1	18.00	✓
12/1	180.00	✓
CHE	16.00	✓
17	75.00	✓
71/1	30.00	✓
12/1	15.00	✓
17	35.00	✓
17	55.00	✓

785.00

ADD 20 %

157.00

TOTAL (A)

942.00

LABOUR CHARGES

1	1	TO CHECK WIRING SYSTEM	30.00	20
2	1	TO REMOVE ALL NECESSARY AFFECTED PARTS WELD CUT PANEL BEAT AND FITTING NEW PARTS	550.00	400
3	1	SPRAYPAINTING CHARGES	620.00	600

LKK Auto Consultants hereby notify the Repairer of the following:

- To recovery before/after spray painting
- To disclose damaged parts during recovery
- Parts prices are subject to confirmation
- Third party survey is on a "Without Prejudice" basis
- No legal modification(s) is allowed
- Supplementary items must be recovered and is subject to final approval from Insurance Company

Acknowledged by Repairer

Signature:

Date:

P-604
plus 20%
724.80
1744.80
1395



簡福星摩多工廠

KAN FOOK SING MOTOR WORKSHOP

Headquarter: 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. : SKA1261X
ACCIDENT DATE : 03-01-2019 20:30
THIRD PARTY REF. : GW9528G

QTY PARTS DESCRIPTION

TOTAL { D }

AMOUNT (SG\$)

1,200.00

ESTIMATE TOTAL

2,142.00



簡福星摩多工廠

KAN FOOK SING MOTOR WORKSHOP

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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

*Not Authorized
Halter
16/1/19
L/S to
Telephone Arrangement
3-4 days*

EQ INSURANCE

DATE : 05-01-2019

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

VEHICLE NO. : SKA1261X

ACCIDENT DATE : 03-01-2019 20:30

THIRD PARTY REF. : GW9528G

ATTN: EQ INSURANCE

ESTIMATE COST OF REPAIR TO VEHICLE SKA1261X HYUNDAI AVANTE 1.6 A

#	QTY	PARTS DESCRIPTION	AMOUNT (SG\$)
1	1	FRONT HEADLAMP RH	165.00 ?
2	1	FRONT HEADLAMP LOWER BRACKET RH	16.00 ?
3	1	FRONT FENDER RH	135.00 ✓
4	1	FRONT FENDER SHIELD RH	30.00 ✓
5	10	FRONT FENDER SHIELD CLIP@\$1.50	15.00 ✓
6	1	FRONT FENDER VVTI EMBLEM	18.00 ✓
7	1	FRONT BUMPER	180.00 ✓
8	1	FRONT BUMPER SIDE RETAINER RH	16.00 ✓
9	1	FRONT BUMPER FOGLAMP RH	75.00 ?
10	1	FRONT BUMPER LOWER GRILLE	30.00 ✓
11	10	FRONT BUMPER CLIP@\$1.50	15.00 ✓
12	1	WASHER TANK	35.00 ?
13	1	FRONT GRILLE	55.00 ✓
			785.00
ADD 20 %			157.00
TOTAL (A)			942.00

LABOUR CHARGES

1	1	TO CHECK WIRING SYSTEM	30.00 20
2	1	TO REMOVE ALL NECESSARY AFFECTED PARTS WELD CUT PANEL BEAT AND FITTING NEW PARTS	550.00 400
3	1	SPRAYPAINTING CHARGES	620.00 600

*1. All work done by us is under warranty.
2. All work done by us is under warranty.
3. All work done by us is under warranty.
4. All work done by us is under warranty.
5. All work done by us is under warranty.
6. All work done by us is under warranty.
7. All work done by us is under warranty.
8. All work done by us is under warranty.
9. All work done by us is under warranty.
10. All work done by us is under warranty.*

Authorized by Ryan
Signature
Date



簡福星摩多工廠

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

VEHICLE NO. : SKA1261X
ACCIDENT DATE : 03-01-2019 20:30
THIRD PARTY REF. : GW9528G

QTY PARTS DESCRIPTION

TOTAL (D)

AMOUNT (SG\$)

1,200.00

ESTIMATE TOTAL

2,142.00

> Back to OneMotoring

Enquire PARF/COE Rebate for Registered Vehicle

Vehicle Owner Particulars	
Owner ID Type:	Business
Owner ID:	8199X
Vehicle Details	
Vehicle No.:	SKA1261X
Vehicle to be Exported:	No
Intended Deregistration Date:	17 Jan 2019
Vehicle Make:	HYUNDAI
Vehicle Model:	AVANTE 1.6 AT ABS D/AB 2WD 4DR
Primary Colour:	Beige
Manufacturing Year:	2010
Engine No.:	G4FCAU860597
Chassis No.:	KMH DU41BMAU033887
Maximum Power Output:	89.7 kW (120 bhp)
Open Market Value:	\$10,648.00
Original Registration Date:	21 Jan 2011
First Registration Date:	21 Jan 2011
Transfer Count:	2
Actual ARF Paid:	\$10,648.00 5324
Intended PARF Rebate Details	
PARF Eligibility:	Yes
PARF Eligibility Expiry Date:	20 Jan 2021
PARF Rebate Amount:	\$6,388.00
Intended COE Rebate Details	
COE Expiry Date:	20 Jan 2021
COE Category:	A - Car (1600cc & below)
COE Period(Years):	10
QP Paid:	\$40,123.00
COE Rebate Amount:	\$8,056.00
Total Rebate Amount:	\$14,444.00

The information contained herein is correct as at 17 Jan 2019

OK

Nivitha (LKK Auto)

From: Shu Pei (LKKAuto) <shupeil@lkkauto.com>
Sent: Tuesday, 8 January 2019 8:46 AM
To: assignments
Subject: FW: SKA1261X - 3rd party survey (EQ: GW9528G)
Attachments: SKA1261X.PDF; GW9528G.PDF

q.18am@8/1/19
person@ten
vehicle not in

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 | S(408933)

From: Joel Goh <joel.goh@eqinsurance.com.sg>
Sent: Monday, 7 January 2019 6:08 PM
To: Admin A <admin-a@lkkauto.com>
Subject: RE: SKA1261X - 3rd party survey (EQ: GW9528G)

Dear LKK

Attached both accident reports 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 Citystate

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

From: Joel Goh
Sent: Monday, January 7, 2019 6:05 PM
To: 'mttan'
Cc: Admin A
Subject: RE: SKA1261X - 3rd party survey (EQ: GW9528G)

Dear Tan

My apologies for the late response.
We will appoint LKK to handle your client's claim.

Please assist to forward a copy of your client's video in order for us to establish liability.

Dear LKK

Please assist on the following PRS.

Best Regards,

Joel Goh
Executive | Claims



EQ Insurance Company Limited

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

 A Member of Citystate

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

From: mttan [<mailto:mttan@kanfs.net>]
Sent: Monday, January 7, 2019 2:58 PM
To: EQI PRS
Subject: Fw: SKA1261X - 3rd party survey

Dear Sir/Mdm

Kindly arrange for a 3rd party survey

Thank you

Tan
KFS
67479560

----- Forwarded Message -----

From: "mttan" <mttan@kanfs.net>
To: "EQ (Survey)" <eqiprs@eqinsurance.com.sg>
Sent: Sat, 5 Jan 2019 15:15:27 +0800

Subject:SKA1261X - 3rd party survey

Dear Sir/Mdm

Kindly arrange for a 3rd party survey for vehicle SKA1261X at 61 Defu Lane 12 SE539147

Documents attached

Detail as follow

Our client : SKA1261X

Your insured : GW9528G

Date/time loss : 03/01/19@2030hrs

Thank you

Tan
KFS
67479560

--

----- End of Forwarded Message -----

--

THIRD PARTY CLAIM

Date: 4-1-2019

Name & Address Of Claimant: WONG NAM KWONG
C/O: KAN FOOK SING MOTOR WORKSHOP 61 DEFU LANE 12 SINGAPORE 539147
Name & Address Of Third Party Insured: EQ Insurance
5 Maxwell Road #17-00 Tower Block MND Complex Singapore 069110

Dear Sir/Madam,

Accident involving vehicles SKA1261X & GW9528G
on 3-1-2019 along/ at
POTONG PASIR AVE 1

I am the owner of vehicle registration no: SKA1261X which was involved in the
above mentioned vehicle registration no: GW9528G which I understand is insured
with you.

The accident was clearly caused by your insured's negligence and I am therefore claiming
compensation from you for all financial losses as itemized below:-

1 Repair Costs	SS	<u>1,444.50</u>
2 Miscellaneous Items	SS	<u>-</u>
3 Surveyor Fee	SS	<u>-</u>
4 LTA/GIA Search Fee	SS	<u>2.00</u>
5 Loss of Use /		
Rental for <u>4</u> days @ SS <u>107.00</u> per day	SS	<u>428.00</u>
6 Excess	SS	<u>-</u>
7 Medical Fee	SS	<u>-</u>
TOTAL:	SS	<u>1,874.50</u>

I enclosed the relevant copies of documents in support of my claims. Your prompt settlement of my claim would be much appreciated. If you require any other information, please contact my workshop at **KAN FOOK SING MOTOR WORKSHOP**, 61 Defu Lane 12 Singapore (539147), Tel: 6747 9560 Fax: 6748 1006, Email: ryan@kanfs.net / patricia@kanfs.net. I have authorized the said workshop to deal with my repairs & accept payment in relation to the claim for repairs/loss of use & execute documents on my behalf for the purpose of my convenience.

Thank you.

Your faithfully



Joy Irene (LKKAuto)

From: Joy Irene (LKKAuto)
Sent: Monday, 11 March 2019 1:24 PM
To: 'calynneo@starlightss.com.sg'
Cc: Admin A
Subject: ACCIDENT INVOLVING GW 9528G AND SKA 1261X ON 03/01/2019

Our ref: CC4/EQI19000457/Ujb3

STARLIGHT KITCHEN EQUIPMENT PTE LTD
Policy Holder

Dear Sir/Madam,

ACCIDENT INVOLVING GW 9528G AND SKA 1261X ON 03/01/2019

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 clarifications.

Best Regards,
Joy Irene | Case Handler
LKK Auto Consultants Pte Ltd
DID: 6841-2409 | email: joyirene@lkkauto.com | Fax: 6741-4108
Blk 51, Paya Ubi Industrial Park, Ubi Avenue 1, #02-25 | S(408933)

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AUTHORISATION FORM

TO:-

KAN FOOK SING MOTOR WORKSHOP
61 DEFU LANE 12
SINGAPORE 539147

FROM:-

NAME: WONG NAM KWONG
NRIC NO: 53358199X

Dear Sir/Madam

Accident on 3-1-2019 involving vehicles SKA1261X & GW9528G
along/at POTONG PASIR AVE 1

I/We WONG NAM KWONG the owner of
vehicle registration no: SKA1261X hereby do authorize you. Kan Fook Sing Motor
Workshop to commence repairs to my above mentioned vehicle.

I/ We confirm that Kan Fook Sing Motor Workshop is hereby authorized to handle the repairs of my/ our
vehicle and/ or to negotiate and settle any claims relating to the above accident which I/ We may have
against other third party/ parties or insurers and/ or to instruct lawyers on my/ our behalf to facilitate the
third party claim for me/ us.

Kan Fook Sing Motor Workshop is here by authorized to execute and /or sign my documents/ discharge
vouchers/ discharge agreements regarding my/ our claim to facilitate my convenience. **ALL PAYMENT
WILL BE MADE TO KAN FOOK SING MOTOR WORKSHOP.**

Thank you.

Yours faithfully





簡福星噴漆工廠 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 Kaki Bukit Avenue 6 #01-13, Singapore 417883
Tel: (65) 6481 5150 • Fax: (65) 6481 8683

TAX INVOICE

No. 46260

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

EQ INSURANCE

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

VEHICLE NO. : SKA1261X
ACCIDENT DATE : 03-01-2019 20:30
THIRD PARTY REF. : GW9528G

INVOICE NO : 46260

DATE : 11-02-2019

ATTN: EQ INSURANCE

INVOICE COST OF REPAIRS TO VEICLE SKA1261X HYUNDAI AVANTE 1.6 A

QTY	PARTS DESCRIPTION	AMOUNT (SG\$)
	LABOUR CHARGES	
1	LUMP SUM REPAIRS	1350.00
TOTAL (D)		1,350.00
TOTAL REPAIR COST :		1,350.00
G S T :		94.50
INVOICE AMOUNT :		1,444.50

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.

在飯金修理業，本廠有最精良，先進的機械，來準確測量及修理，在規格尺寸圖內，本公司有能力回復原來相符的程度。



KAN CAR RENTAL

61 Defu Lane 12, Singapore 539147







Tel: (65) 6747 9560 • Fax: (65) 6748 1006

Co. Reg. No.: 52908213J • GST Reg. No.: 52-908213-J

TAX INVOICE

COMPREHENSIVE/THIRD PARTY COVERAGE

RENTAL AGREEMENT NO. RA 5473

Vehicle Reg. No. <u>SFJ4405</u> Engine Capacity:		Date Out: <u>22/1/2019</u>	Date In: <u>25/1/2019</u>
Make / Model: <u>Toyota Aht</u>		Time Out: <u>0930am</u>	Time In: <u>1700h</u>
COMPANY NAME:		Mileage Out:	Mileage In:
Address:		Estimated Date / Time Return:	
Tel:		Form of Payment:	
Person in Charge:		4 Days @ S\$ 100 per Day	
Designation:		Weeks @ S\$ per Week	
Tel (R):		Months @ S\$ per Month	
Fax:		Additional @ S\$ per Hours	
Contact No.		TOTAL \$ 400.00	
DRIVER NAME: <u>Wang Nam Keng</u>		GOODS & SERVICES TAX (GST) 7% \$ 28.00	
Address: <u>blk 79 pair</u>		TOTAL CHARGE DUE \$ 428.00	
Tel (R): <u>915 9000 #09-112</u>		DEPOSIT BY RENTER	
Tel (U): <u>915 8209</u>		BALANCE DUE FROM RENTER	
H/p No.: <u>912 963511</u>		 Right Side  Rear  Left Side  Front  Rear	
NRIC/Passport #: <u>S019851</u> Country of Issue:		Fuel Gauge 	
Date of Birth: <u>19/8/1945</u> Nationality:			
Driving Licence #: Country of Issue:			
Expiry Date: Years of Driving:			
RENTER'S Liability for Vehicle Damage shall NOT Exceed S\$ per Accident / Damage			
Remarks: For Singapore Use Only Own Damage Excess S\$1,500.0 All damages borne by hirer for Third Party Coverage vehicle			
Agreement Prepared By		RENTER'S I/D	
Checked Out By:		Checked In By:	

RENTER'S DECLARATION:

I/We agreed to the terms & conditions of the above & declared that all informations given is true and correct in all respect. My/Our driving licence(s) is/are current and not disqualified from driving. I/We hereby authorized KAN CAR RENTAL to charge all amount due to this rental to my/our account.

RENTER'S SIGNATURE & CO'S STAMP

AUTHORIZED SIGNATURE (KAN CAR RENTAL)



**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-19-002261
Date of Request: 04/01/2019

Your Ref No: Online Purchase

Kan Fook Sing Motor Workshop
No. 61 Defu Lane 12
Singapore 539147

Dear Sir/Madam,

Enquiry Date 04/01/2019
Enquiry By Yen Boo
TP Vehicle No. GW9528G
Accident Date 03/01/2018

Enquiry Result

TP Vehicle No.	Insurer	Period of Insurance	Insurer Tel. No.
GW9528G	EQ Insurance Company Ltd	23/06/2017-22/06/2018	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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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: 14/03/2019

THIRD PARTY DIRECT SETTLEMENT

Vehicle No.	GW 9528G	(Insd Veh)	Your Ref. No. : DMCPHQ18-003820
	SKA 1261X	(TP Veh)	Our Ref. No. : CC4/EQI19000457/Ujb3q2
Date of Accident	3/1/2019		

Liability	50%	
Final Repair Cost	: \$ 722.25	
Loss of Use	: \$	days
Rental (If any)	: \$ 214.00	4 days
Others:	: \$ 2.00	
	: \$	
	938.25	
Final Settlement Sum	: \$ 938.00	GLOBAL SUM
Remarks	:	

Payment Instruction: Payee's Breakdown

1)	KAN FOOK SING MOTOR WORKSHOP	: \$ 938.00
		: \$

JOANNE LEE

LKK Auto Consultants Pte Ltd



LKK Auto Consultants Pte Ltd

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

TEL: 6256 3561 FAX: 6256 4315

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

Affiliated to Federation Internationale Des Experts En Automobile				
EQ INSURANCE COMPANY LTD			Ref : CC4/EQI19000457/Ujb3q2	
5 MAXWELL ROAD #17-00 TOWER BLOCK MND COMPLEXSINGAPORE 069110			Date : 14-03-2019	
			Code : EQI	
1. Policy Particulars :- THIRD PARTY CLAIM				
Insured Veh.	GW 9528G	Veh. Inspected	SKA 1261X	
Policy No.	DMCPHQ18-003820	Coverage (\$)	0.00	
Claim No.		Excess (\$)	0.00	
Assign From	JOEL	Assign Date	08/01/2019	
2. Vehicle Particulars & Condition				
Make & Model	HYUNDAI AVANTE (A)	c.c	1591	
Engine No.	HIDDEN	Year of Reg.	2011	
Chassis No.	KMH DU41BMAU033887	Colour	GOLD	
Odometer	180809	Steering	IN ORDER	
Brakes	IN ORDER	Modification	SPORTS RIM	
General	GOOD			
3. Conditions of Tyres				
	Size	Make	Balance	
R/H Front Tyre	185/65 R15	MICHELIN	6 mm	
L/H Front Tyre	185/65 R15	MICHELIN	6 mm	
R/H Rear Tyre	185/65 R15	MICHELIN	6 mm	
L/H Rear Tyre	185/65 R15	MICHELIN	6 mm	
4. Description of Damages				
THE VEHICLE SUSTAINED DAMAGES AT THE O/S FRONT PORTION. DAMAGES SEE DETAILS.				
5. General Information				
Accident Date	03/01/2019	Inspection Date	16/01/2019	
Survey held at	KAN FOOK SING MOTOR WORKSHOP 61 DEFU LANE 12 SINGAPORE 539147			
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

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ADJUSTMENT ON REPAIR COST FOR VEHICLE NO. SKA 1261X

Qty	Description of Parts	Condition	Estimate By Workshop (\$)	Our Adjusted (\$)
REPLACEMENT OF PARTS				
1	FRONT HEADLAMP RH (WCP)	CRACKED	165.00	165.00
1	FRONT HEADLAMP LOWER BRACKET RH (WCP)	NOT NECESSARY	16.00	-
1	FRONT FENDER RH (WCP)	BADLY DENTED	135.00	135.00
1	FRONT FENDER SHIELD RH (WCP)	TORN	30.00	30.00
10	FRONT FENDER SHIELD CLIP @\$1.50 (WCP)	NECESSARY	15.00	15.00
1	FRONT FENDER VVTI EMBLEM (WCP)	NECESSARY	18.00	18.00
1	FRONT BUMPER (WCP)	DISTORTED	180.00	180.00
1	FRONT BUMPER SIDE RETAINER RH (WCP)	CRACKED	16.00	16.00
1	FRONT BUMPER FOGLAMP RH (WCP)	NOT NECESSARY	75.00	-
1	FRONT BUMPER LOWER GRILLES (WCP)	TWISTED	30.00	30.00
10	FRONT BUMPER CLIP @\$1.50 (WCP)	NECESSARY	15.00	15.00
1	WASHER TANK (WCP)	NOT NECESSARY	35.00	-
1	FRONT GRILLE (WCP)	NOT NECESSARY	55.00	-
	COST PLUS 20%		157.00	120.80
			942.00	724.80
LABOUR				
	TO CHECK WIRING SYSTEM.		30.00	20.00
	TO REMOVE ALL NECESSARY AFFECTED PARTS WELD CUT PANEL BEAT AND FITTING NEW PARTS.		550.00	400.00
	SPRAYPAINTING CHARGES.		620.00	600.00
			1,200.00	1,020.00
GRAND TOTAL			2,142.00	1,744.80
RECOMMENDED COST OF LUMP SUM REPAIRS (TO ITS PRE-ACCIDENT CONDITION)				1,350.00

Report Ref No. CC4/EQ19000457/Ujb3q2

CHUA KANG SENG

Licensed Appraiser

DISCLAIMER OF LIABILITY TO THIRD PARTIES:- This Report is made solely for the use and benefit of the Client named on the front page of this Report.

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

Joanne Lee (LKK Auto)

From: Joanne Lee (LKK Auto) <report@lkkauto.com>
Sent: Friday, 15 March 2019 3:02 PM
To: 'Joel Goh'
Subject: TP Direct Settlement - Accident Involving GW 9528G (OI) and SKA 1261X (TP) on 03/01/2019
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