

INS. CASE OWNER:

Joc1

CC 4, 1900 1722, 4fa39

LKK:

IDAC:

Surveyor:

Marlus

DOI:

30/1/2019

Date / Time:

Registered in Merimen:

Pre-assign / CCU / FTE



Insured Vehicle No.:

SLK 62544

Name of Insured:

Yann Grete chao

Insured Tel No.:

HP:

Excess Sec II :SS

D.O.A.:

23/1/19

Is driver the owner?

(YES / NO)

Nature of Accident:

If NO, Driver Name / Age:

Driver Tel No.:

(V/L: YES / NO)

Claim No.:

Policy No.:

Make / Model:

Place of Accident:

Tampines Central S

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

Insured Liability: %

Final ? Yes / No

SL2430C



INSRS:

WSP:

Tel:

Liability:

RMKS:

Trans. Eurokars



INSRS:

WSP:

Tel:

Liability:

RMKS:



INSRS:

WSP:

Tel:

Liability:

RMKS:



INSRS:

WSP:

Tel:

Liability:

RMKS:

Date / Time

27/1

CPL

30/1/2019

SL2430C - X ; SLK 62544 - X

no body pick-up BOLA 27, sent letter to OZ

OZD call back, confirmed BOLA 27, informed TP (Lia and HWD issue. OZD agree to settle and more HWD will be offered. Sent letter to OZ.

before paint photo

STAGE

DATE / PIC

Non-Reporting ltr (1st):

Non-Reporting ltr (2nd):

Non-Reporting ltr (Final):

Notification ltr (if non-pickup):

Call OI: 30/1/2019

After call ltr to OI: 30/1/2019

Documentation Check List: Handler Typist

Notification ltr (if non-pickup)

After call ltr to OI:

Authorisation To Act:

Release Voucher:

Final Repair Bill:

Car Rental Invoice:

Towing Invoice:

LTA / GIA:

Medical Bill:

PTR:

Mandate/Reject Instruction:

LOD

Payment Breakdown Form:

Post-Repair Photos:

Others:

PRELIMINARY ADVICE

Date/Time:

27/12/2019

Sent By:

HMK

FINALIZATION

Date/Time:

Confirm with:

Confirm by:

Repair Cost:

S\$ 3,029.44

(3 days)

Reduction: 61.41

%

Email

Call

FINAL SETTLEMENT

Date/Time:

27/12/2019

Confirm with:

Jen

Email

Call

Final Liability:

%

100

(Agreed / Assessed) BOLA S/N No. : 27

Repair Cost:

S\$ 3,242.04

Loss of Rental (LOR):

S\$

(days)

Loss of Use (LOU):

S\$ 240.00

(S 60.00 x 4 days)

Loss of Income (LOI):

S\$

(S x days)

LOR only ☐ LOU only ☒

LOR + LOU

☐

LOR + LOI

☐

[Tick only one]

GIA/LTA Search

S\$ 2.00

Medical:

S\$

Disbursement:

S\$

(e.g. Tow/ Independent)

Legal Cost

S\$

Total:

S\$ 3,484.04

Global Sum S\$:

FINAL PAYMENT

Date/Time:

Confirm with:

Email

Call

Payee 1:

S\$ 3,484.04

Name 1:

Trans Eurokars Pte Ltd

Payee 2: (Strike if N.A.)

S\$

Name 2:

Payee 3: (Strike if N.A.)

S\$

Name 3:

1) Claim status: Normal/Reject/Private Settle

2) Report Format:

TP

3) Survey fee:

S\$

400.00

27/12/19

OZ

AL

27/12/19

REF: EQL

ASSIGNMENT

From:
Estimated Cost:

Date: 30/01/2019

Veh No:

SLZ 4130C

Regn:

4 18

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

Truck / Trailer or

CA1

Make:

mazda 3

C.C.

1496

Colour:

brown

A/C: Insured / Std / NI / NA

Sp Reading:

13725

T/Radio: Insured / Std / NI / NA

Eng/No:

Ch/No:

JM6BN22A8J0201101

Gen. Cond: Good / Fair / Poor / Burnt

Steering: In order / Jammed / Leaked / Burnt or

Brake: In order / Jammed / Leaked / Burnt or

Modi: Nil / STD / STD A/Rim or

Tyre Size:

F:

205/60R16

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:

mm

L/Bal:

mm

D.O.A.

23/1/18

D.O.I.

30/1/18

Survey held at:

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

Rear

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

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

To inspect Vehicle No:

SLZ 4130C

at Workshop no:

Trans Eurokars

of

5 Ubi Close

Insured:

Policy No:

Claims No:

Sum Insured:

Excess:

(Client's Record)

Make of Veh:

Ronald

(Policy Condition)

3pm

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

Bal. or Market Value:

IDAC Accident Report

Consistent? : Yes or No

O/S / PR Seen

Consistent? : Yes or No

Est. Repairs:

3

days

Res: Yes or No

Lump Sum:

131

%

3 Val: Yes or No

CA / REV / REP. / 24 HRS

Vehicle: IN / OUT

Date:

Person Contacted:

Date / Time

Action / Instruction

L79 49114

p/p \$3,029.94 (kdi \$4,821.13 / 61.41%)

Date/Time, File Path(s):

☐

Prel. Report

is

☐

Final Report

Date/Time, File Path(s):

(2)

Days Of Repair:

Resurvey No. of Trip:

Survey Fee

Transportation

1. ...

2. Phone

3. Other

4. ...

TOTAL

Report Format :

Lump Sum / I.B.I. (\$)

Add Fee:

☐

Site trip (\$

☐

Interview (\$

☐

Tech. Invs (\$

☐

Weekend (\$



Not filled
 2 days before
 3 days
 30/1/19

TRANS EUROKARS PTE LTD
 NO:5 UBI CLOSE, SINGAPORE 408605
 ESTIMATE COST OF REPAIRS

EUROKARS GROUP

EQ INSURANCE COMPANY LTD 5 Maxwell Road #17-00 Tower Block MND Complex, Singapore 069110 ATTN : MOTOR CLAIMS FAX :		NAME : Mr Johari Bin Abdullah @Johari Bin Mahn WIP : 41535 ADDRESS : 804 Chai Chee Road #09-620 Singapore 460804 TEL : 96206477FADHIL		EXCESS : DATE: 24-Jan-19	
VEH NO :	SLZ4130C	DATE IN :		CONTACT PERSON :	Ronald 63957875
CHASSIS NO :	JM6BN22A8J0201101	MILEAGE :		TYPE OF CLAIM :	THIRD PARTY CLAIM
MODEL :	MAZDA3	DATE REG.:	30-Apr-18	POLICY NO. :	

NATURE OF WORKS

Parts Description

NO	QTY	REVISED	PRICES
1	REAR BUMPER 1 MBPD8-50-221ABB	012	\$ 1,074.80
2	BRACKET CENTER 1 MKD53-50-251	11	\$ 5.10
3	REAR REINFORCEMENT 1 MB45A-50-260	11	\$ 537.30
4	RETAINER, CENTER, SENSOR 2 MKD47-67-UCSA53	11	\$ 34.60
5	SENSOR CENTER, ULTRASONIC 2 MGMK6-67-UC1 53	11	\$ 344.40
6	TAPE PROTECTOR, SENSOR 3 MG51D-50-EM1A	11	\$ 24.30
7	RIVET, REAR BUMPER 4 MB8M4-50-355	11	\$ 16.80
8	CLIP, REAR BUMPER 2 MGJ21-50-049	11	\$ 6.40
9	FASTENER, REAR BUMPER 4 MB45A-56-146A	11	\$ 11.20
10	GROMMET, REAR BUMPER 2 M9991-00-501	11	\$ 5.60
11	GROMMET, REAR BUMPER 4 MBHN1-50-021A	11	\$ 10.00
12	GASKET LHS, TAILLAMP 1 MB45A-51-3J8	11	\$ 20.90
13	GASKET RHS, TAILLAMP 1 MB45A-51-3H8	11	\$ 20.90
TOTAL PARTS			\$ 2,112.30
LESS 10%			\$ 211.23
TOTAL PARTS COST			\$ 1,901.07

Labour Description

1	MZ-BR-REAR02	TO REPLACE REAR BUMPER AND REAR REINFORCEMENT. TO REPAIR REAR END PANEL AND ALL AREAS AFFECTED BY THE ACCIDENT.	660 \$ 1,980.00
2		TO RESPRAY REAR BUMPER, REAR REINFORCEMENT AND REAR END PANEL.	630 \$ 1,890.00
3	MZ-BR-REVSEN	TO TRANSFER REVERSE SENSORS	200 NETT \$ 330.00
4	MZ-BR-CAVITY	TO CARRY-OUT BODY CAVITY PRESERVATION	111X \$ 250.00

5	MZ-BR-ELECTR	TO CHECK ELECTRICAL SYSTEM FOR PROPER FUNCTIONING.	120	\$	250.00
6	MZ-BR-REPROG	TO REPROGRAMME AFTER THE ACCIDENT REPAIR WORKS	150	\$	350.00
7		TO SUPPLY BRILA PREMIUM COATING	200	NETT	\$ 800.00
8	MZ-BR-SUNDRI	SUNDRIES	all 20	NETT	\$ 100.00
			TOTAL LABOUR	\$ -	\$ 5,950.00
			TOTAL PARTS	\$ -	\$ 1,901.07
			TOTAL	\$ -	\$ 7,851.07
			LESS EXCESS	\$ -	\$ -
			TOTAL AFTER EXCESS	\$ -	
			GST 7%	\$ -	\$ -
			GRAND TOTAL	\$ -	\$ -

REMARKS:

THIS IS ONLY AN ESTIMATE FROM VISUAL INSPECTION AND SHOULD THERE BE MORE DAMAGES FOUND DURING THE PROCESS OF REPAIRING, YOU WILL BE INFORMED BEFORE THE REPAIRS ARE BEING CARRIED OUT. TAKE NOTE THAT SHOULD YOU DECIDE NOT TO PROCEED WITH THE REPAIRS, A **QUOTATION FEE OF \$400** WILL BE APPLIED ACCORDINGLY FOR MAN-HOURS INVOLVED IN SOURCING FOR PARTS PRICE AS WELL AS LABOUR CHARGES.

TRANS EUOKARS PTE LTD

Authorised Signature

Customer to be notified to notify

the following:

- 1. The vehicle is to be repaired
- 2. The vehicle is to be repaired
- 3. The vehicle is to be repaired
- 4. The vehicle is to be repaired
- 5. The vehicle is to be repaired
- 6. The vehicle is to be repaired
- 7. The vehicle is to be repaired
- 8. The vehicle is to be repaired
- 9. The vehicle is to be repaired
- 10. The vehicle is to be repaired

Signature of Engineer

Signature of Customer

Signature of Insurance Company



TRANS EUROKARS PTE LTD
NO:5 UBI CLOSE, SINGAPORE 408605
FINALISED COST OF REPAIRS



EQ INSURANCE COMPANY LTD		NAME :	Mr Johari Bin Abdullah @Johari Bin Mahn WIP :	41535
5 Maxwell Road		ADDRESS :	804 Chai Chee Road	EXCESS :
#17-00 Tower Block			#09-620	DATE: 24-Jan-19
MND Complex, Singapore 069110			Singapore 460804	
ATTN. :	MOTOR CLAIMS	TEL :	96206477FADHIL	
FAX :				

VEH NO :	SLZ4130C	DATE IN :		CONTACT PERSON :	Ronald 63957875
CHASSIS NO :	JM6BN22ABJ0201101	MILEAGE :		TYPE OF CLAIM :	THIRD PARTY CLAIM
MODEL :	MAZDA3	DATE REG.:	30-Apr-18	POLICY NO. :	

NATURE OF WORKS

Parts Description

NO	QTY		REVISED	PRICES
1	1	REAR BUMPER MBPD8-50-221ABB	\$ 1,074.80	\$ 1,074.80
2	1	BRACKET CENTER MKD53-50-251		\$ 5.10
3	1	REAR REINFORCEMENT MB45A-50-260		\$ 537.30
4	2	RETAINER, CENTER, SENSOR MKD47-67-UC5A53		\$ 34.60
5	2	SENSOR CENTER, ULTRASONIC MGMK6-67-UC1 53		\$ 344.40
6	3	TAPE PROTECTOR, SENSOR MGS1D-50-EM1A		\$ 24.30
7	4	RIVET, REAR BUMPER MB8M4-50-355	\$ 16.80	\$ 16.80
8	2	CLIP, REAR BUMPER MGJ21-50-049	\$ 6.40	\$ 6.40
9	4	FASTENER, REAR BUMPER MB45A-56-146A	\$ 11.20	\$ 11.20
10	2	GROMMET, REAR BUMPER M9991-00-501	\$ 5.60	\$ 5.60
11	4	GROMMET, REAR BUMPER MBHN1-50-0Z1A	\$ 10.00	\$ 10.00
12	1	GASKET LHS, TAILLAMP MB45A-S1-3J8	\$ 20.90	\$ 20.90
13	1	GASKET RHS, TAILLAMP MB45A-S1-3H8	\$ 20.90	\$ 20.90
TOTAL PARTS			\$ 1,166.60	\$ 2,112.30
LESS 10%			\$ 116.66	\$ 211.23
TOTAL PARTS COST			\$ 1,049.94	\$ 1,901.07

Labour Description

1	MZ-BR-REAR02	TO REPLACE REAR BUMPER. TO REPAIR AREAS AFFECTED BY THE ACCIDENT.	\$ 660.00	\$ 1,980.00
2		TO RESPRAY REAR BUMPER.	\$ 630.00	\$ 1,890.00
3	MZ-BR-REVSEN	TO TRANSFER REVERSE SENSORS.	\$ 200.00	\$ 330.00
4	MZ-BR-CAVITY	TO CARRY-OUT BODY CAVITY PRESERVATION.		\$ 250.00
5	MZ-BR-ELECTR	TO CHECK ELECTRICAL SYSTEM FOR PROPER FUNCTIONING.	\$ 120.00	\$ 250.00

6	MZ-BR-REPROG	TO REPROGRAMME AFTER THE ACCIDENT REPAIR WORKS	\$ 150.00	\$ 350.00
7		TO SUPPLY BRILA PREMIUM COATING	\$ 200.00	\$ 800.00
8	MZ-BR-SUNDRI	SUNDRIES	\$ 20.00	\$ 100.00
TOTAL LABOUR			\$ 1,980.00	\$ 5,950.00
TOTAL PARTS			\$ 1,049.94	\$ 1,901.07
TOTAL			\$ 3,029.94	\$ 7,851.07
LESS EXCESS			\$ -	\$ -
TOTAL AFTER EXCESS			\$ 3,029.94	
GST 7%			\$ 212.10	\$ -
GRAND TOTAL			\$ 3,242.04	\$ -

REMARKS:

3 REPAIR DAYS (exclude preparation of estimate, wait for survey/authorization/spare parts, Sat/Sun/PH)



Not Akhmal
 21/1/19
 30/1/19

TRANS EUROKARS PTE LTD
 NO:5 UBI CLOSE, SINGAPORE 408605
 ESTIMATE COST OF REPAIRS



EQ INSURANCE COMPANY LTD 5 Maxwell Road #17-00 Tower Block MND Complex, Singapore 069110 ATTN.: MOTOR CLAIMS FAX:		NAME: Mr Johari Bin Abdullah @Johari Bin Mahn WIP: 41535 ADDRESS: 804 Chai Chee Road #09-620 Singapore 460804 TEL: 96206477FADHIL		EXCESS: DATE: 24-Jan-19	
VEH NO:	SLZ4130C	DATE IN:		CONTACT PERSON:	Ronald 63957875
CHASSIS NO:	JM6BN22A8J0201101	MILEAGE:		TYPE OF CLAIM:	THIRD PARTY CLAIM
MODEL:	MAZDA3	DATE REG.:	30-Apr-18	POLICY NO.:	
NATURE OF WORKS					
Parts Description					
NO	QTY			REVISED	PRICES
1	REAR BUMPER	1	MBPD8-50-221AB8	D/R	\$ 1,074.80
2	BRACKET CENTER	1	MKD53-50-251	11	\$ 5.10
3	REAR REINFORCEMENT	1	MB45A-50-260	11	\$ 537.30
4	RETAINER, CENTER, SENSOR	2	MKD47-67-UC5A53	11	\$ 34.60
5	SENSOR CENTER, ULTRASONIC	2	MGMK6-67-UC1 53	11	\$ 344.40
6	TAPE PROTECTOR, SENSOR	3	MG51D-50-EM1A	11	\$ 24.30
7	RIVET, REAR BUMPER	4	M88M4-50-355	11	\$ 16.80
8	CLIP, REAR BUMPER	2	MGJ21-50-049	11	\$ 6.40
9	FASTENER, REAR BUMPER	4	MB45A-56-146A	11	\$ 11.20
10	GROMMET, REAR BUMPER	2	M9991-00-501	11	\$ 5.60
11	GROMMET, REAR BUMPER	4	MBHN1-50-021A	11	\$ 10.00
12	GASKET LHS, TAILLAMP	1	MB45A-51-3J8	11	\$ 20.90
13	GASKET RHS, TAILLAMP	1	MB45A-51-3H8	11	\$ 20.90
TOTAL PARTS					\$ 2,112.30
LESS 10%					\$ 211.23
TOTAL PARTS COST					\$ 1,901.07
Labour Description					
1	MZ-BR-REAR02	TO REPLACE REAR BUMPER AND REAR REINFORCEMENT. TO REPAIR REAR END PANEL AND ALL AREAS AFFECTED BY THE ACCIDENT.			660 \$ 1,980.00
2		TO RESPRAY REAR BUMPER, REAR REINFORCEMENT AND REAR END PANEL.			630 \$ 1,890.00
3	MZ-BR-REVSEN	TO TRANSFER REVERSE SENSORS.			200 NETT \$ 330.00
4	MZ-BR-CAVITY	TO CARRY-OUT BODY CAVITY PRESERVATION.			111X \$ 250.00

5	MZ-BR-ELECTR	TO CHECK ELECTRICAL SYSTEM FOR PROPER FUNCTIONING.	120	\$	250.00
6	MZ-BR-REPROG	TO REPROGRAMME AFTER THE ACCIDENT REPAIR WORKS.	150	\$	350.00
7		TO SUPPLY BRILA PREMIUM COATING	200	NETT	\$ 800.00
8	MZ-BR-SUNDRI	SUNDRIES.	all 20	NETT	\$ 100.00
			TOTAL LABOUR	\$ -	\$ 5,950.00
			TOTAL PARTS	\$ -	\$ 1,901.07
			TOTAL	\$ -	\$ 7,851.07
			LESS EXCESS	\$ -	\$ -
			TOTAL AFTER EXCESS	\$ -	
			GST 7%	\$ -	\$ -
			GRAND TOTAL	\$ -	\$ -

REMARKS:

THIS IS ONLY AN ESTIMATE FROM VISUAL INSPECTION AND SHOULD THERE BE MORE DAMAGES FOUND DURING THE PROCESS OF REPAIRING, YOU WILL BE INFORMED BEFORE THE REPAIRS ARE BEING CARRIED OUT. TAKE NOTE THAT SHOULD YOU DECIDE NOT TO PROCEED WITH THE REPAIRS, A **QUOTATION FEE OF \$400** WILL BE APPLIED ACCORDINGLY FOR MAN-HOURS INVOLVED IN SOURCING FOR PARTS PRICE AS WELL AS LABOUR CHARGES.

TRANS EUROKARS PTE LTD

Authorised Signature

LKK&A Consultants hence notify the Receiver of the following:

- Re-survey (including spray painting)
- (If a claim is raised) during resurvey
- (If a claim is raised) subject to confirmation
- (If a claim is raised) on a "Without Prejudice" basis
- (If a claim is raised) subject to approval
- (If a claim is raised) subject to approval from Insurance Company

Acknowledged by Receiver

Signature:

Date:

> **Back to OneMotoring**

Enquire PARF/COE Rebate for Registered Vehicle

Vehicle Owner Particulars	
Owner ID Type:	Singapore NRIC
Owner ID:	9010I
Vehicle Details	
Vehicle No.:	SLZ4130C
Vehicle to be Exported:	No
Intended Deregistration Date:	31 Jan 2019
Vehicle Make:	MAZDA
Vehicle Model:	MAZDA3 SEDAN 1.5 AT LED EU6
Primary Colour:	Grey
Manufacturing Year:	2017
Engine No.:	P520492679
Chassis No.:	JM6BN22A8J0201101
Maximum Power Output:	88.0 kW (118 bhp)
Open Market Value:	\$18,004.00
Original Registration Date:	30 Apr 2018
First Registration Date:	30 Apr 2018
Transfer Count:	0
Actual ARF Paid:	\$18,004.00
Intended PARF Rebate Details	
PARF Eligibility:	Yes
PARF Eligibility Expiry Date:	29 Apr 2028
PARF Rebate Amount:	\$13,503.00
Intended COE Rebate Details	
COE Expiry Date:	29 Apr 2028
COE Category:	A - Car up to 1600cc & 97kW (130bhp)
COE Period(Years):	10
QP Paid:	\$38,510.00
COE Rebate Amount:	\$35,611.00
Total Rebate Amount:	\$49,114.00

The information contained herein is correct as at 31 Jan 2019

OK

Nivitha (LKK Auto)

From: Shu Pei (LKKAuto) <shupeil@lkkauto.com>
Sent: Friday, 25 January 2019 4:24 PM
To: assignments
Subject: FW: ARRANGE FOR SURVEY / YOUR REF: SLK6245U / OUR REF: SLZ4130C
Attachments: SLK6254U.PDF; SLZ4130C.PDF

5.29pm 25/1/19
person @ jess
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: Friday, 25 January 2019 4:13 PM
To: Admin A <admin-a@lkkauto.com>
Subject: RE: ARRANGE FOR SURVEY / YOUR REF: SLK6245U / OUR REF: SLZ4130C

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 the sender.

From: Joel Goh
Sent: Friday, January 25, 2019 4:12 PM
To: 'ronald.yap@eurokars.com.sg'
Cc: jess.francis@eurokars.com.sg; samuel.ng@eurokars.com.sg; catherinechua@eurokars.com.sg; 'Admin A'
Subject: RE: ARRANGE FOR SURVEY / YOUR REF: SLK6245U / OUR REF: SLZ4130C

Without Prejudice

• Dear Ronald

We welcome direct settlement for this accident and will appoint LKK to handle the direct settlement.

Dear LKK

Please assist to take over this matter.

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: ronald.yap@eurokars.com.sg [mailto:ronald.yap@eurokars.com.sg]

Sent: Thursday, January 24, 2019 6:50 PM

To: EQI PRS

Cc: jess.francis@eurokars.com.sg; samuel.ng@eurokars.com.sg; catherinechua@eurokars.com.sg

Subject: ARRANGE FOR SURVEY / YOUR REF: SLK6245U / OUR REF: SLZ4130C

Dear EQ,

As per subject / attached, let us have your appointed surveyor for arrangements.

Thank You,

Ronald Yap

Insurance Claims

Trans Eurokars Pte Ltd

5 Ubi Close, Singapore 408605

T: 6395 8899 H: 9127 7928

ronald.yap@eurokars.com.sg

This email, including any attachment, is intended for the sole use of the recipient(s) named above and may contain information that is confidential and/or proprietary to the Eurokars Group. If you have received it in error, please notify us immediately by reply email and then delete this message from your system. Please do not copy it or use it for any purpose, or disclose its contents or any attachment to any other person. Thank you.

Poh Kin (LKKAUTO)

From: jen.lim@eurokars.com.sg on behalf of insuranceclaims@eurokars.com.sg
Sent: Friday, 24 May 2019 11:51 AM
To: Poh Kin (LKKAUTO)
Cc: insuranceclaims@eurokars.com.sg; jessicahs@eurokars.com.sg
Subject: RE: EQ ref: SLK6254U Our ref: SLZ4130C DOA: 23/01/2019 (Mazda)

Dear Poh Kin,

Please let us have your DV.

Thanks you.

Best Regards,

Jen

Insurance Claims Dept
TRANS EUROKARS PTE LTD
27A Tanjong Penjuru
Singapore 609042
T: (65) 6331 0698 F: (65) 6331 0690
E: jen.lim@eurokars.com.sg

From: Poh Kin (LKKAUTO) <pohkin@lkkauto.com>
Sent: 23 May 2019 3:03 PM
To: Ng Pei Fang <peifang.ng@eurokars.com.sg>
Cc: Insurance Claims Common <insuranceclaims@eurokars.com.sg>
Subject: RE: EQ ref: SLK6254U Our ref: SLZ4130C DOA: 23/01/2019 (Mazda)
Importance: High

WITHOUT PREJUDICE
SAVE AS TO COSTS

Our Ref: CC4/EQI19001722/Ufa3
Your Ref: SLZ 4130C

Dear Sir/Madam,

We refer to above matter and below e-mail.

kindly revert acceptance on this matter.

Your prompt reply will be very much appreciated.

Poh Kin (LKKAUTO)

From: Poh Kin (LKKAUTO)
Sent: Wednesday, 15 May 2019 2:59 PM
To: peifang.ng@eurokars.com.sg
Cc: Admin A; insuranceclaims@eurokars.com.sg
Subject: RE: EQ ref: SLK6254U Our ref: SLZ4130C DOA: 23/01/2019 (Mazda)

Importance: High

WITHOUT PREJUDICE SAVE AS TO COSTS

Our Ref: CC4/EQI19001722/Ufa3
Your Ref: SLZ 4130C

Dear Pei Fang,

We refer to above matter and your letter of demand.

Purely towards an amicable settlement and without admission of liability to our Insured's part, we offer settlement at below:-

1. Cost of Repair (w/gst)	S\$ 3,242.04
2. Loss of Use (\$60.00 x 4 days)	S\$ 240.00
3. GIA search fee	S\$ 2.00
	S\$ 3,484.04

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)



Auto
Consultants
Pte Ltd

Save the Earth. Print only when necessary.

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Poh Kin (LKKAUTO)

From: peifang.ng@eurokars.com.sg
Sent: Wednesday, 15 May 2019 2:15 PM
To: Poh Kin (LKKAUTO)
Cc: Admin A; insuranceclaims@eurokars.com.sg
Subject: EQ ref: SLK6254U Our ref: SLZ4130C DOA: 23/01/2019 (Mazda)
Attachments: SLZ4130C.pdf

Categories: clear

"Without Prejudice"

Dear Poh Kin,

Attached is the covering letter, Repair Tax Invoice, GIA Search, Letter of Authority & Discharge voucher signed by client for your perusal.

Await to hear from you with your offer of settlement as soon as possible.

Thank you very much.

Note : Documents send by email only.

Best Regards,

Pei Fang

Insurance Claims Dept

EUROKARS SERVICES PTE LTD

27A Tanjong Penjuru

Singapore 609042

T: (65) 6331 0692 F: (65) 6331 0690

E: peifang.ng@eurokars.com.sg

604



[Handwritten signature]

DISCHARGE VOUCHER

I/ We hereby acknowledge having received from the under-mentioned
repairers my/our vehicle No: SLZ 4/30C which has been
repaired to my satisfaction and I/we admit that the payment for such
repairs by Trans Eurokars Pte Ltd is in full and final discharge of my claim
under policy number: in respect of damage
caused to the said vehicle as a result of an accident that occurred on
27 JAN 2019 at HARPIES CENTRAL 5 ROAD.

[Signature]
Witnessed by Repairers



12/04/19
Date

[Signature]
Signature by Insured

12/04/19
Date



Corporate Head Office

: Trans Eurokars Pte Ltd, Eurokars Centre, 12 Sungei Kadut Ave Singapore 729648
Tel: 6363 3003 Fax: 6369 3003 BRN.199103066N

Showroom & Service Centre :

23 Leng Kee Road Singapore 150005

Sales Hotline : 6603 6118

Service Hotline : 6603 6128

Sales Fax : 6476 7073

Service Fax : 6476 7417

5 Ulu Cose Singapore 408606

Sales Hotline : 6395 8888

Service Hotline : 6395 8899

Sales Fax : 6846 1700

Service Fax : 6744 9402



EQ Insurance Company Limited
5 Maxwell Road
#17-00 Tower Block MND Complex
Singapore 069110

ATTN : MOTOR CLAIMS DEPARTMENT

DATE : 15/05/2019

Your Ref: SLK6254U

Car Regn No: SLZ4130C

Accident Involving SLK6254U & SLZ4130C on 23/01/2019

Direct Settlement Claim

Dear Sirs

The repairs have been completed for **SLZ4130C**. We submit the following documents for your perusal:-

1) Invoice No 30057255	\$ 3,242.04
2) Loss of use (\$60X 3 days)	\$ 180.00
3) PRI (2 days x \$60.00)	\$ 120.00
4) GIA Search Fees	\$ 2.00
5) Letter of Authorization	
6) Discharge Voucher signed by customer	
TOTAL	\$ 3,544.04

Please pay **Trans Eurokars Pte Ltd** the sum of **\$3,544.04** as soon as possible and mail your cheque to **12 Sungei Kadut Avenue Singapore 729648**.

Yours faithfully,


Tommy Woon
Assistant Manager - Body & Paint Division
DID : 63310681
FAX: 63310690
e-mail : tommywoon@eurokars.com.sg



Auto
Consultants
Pte Ltd

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

Our Ref: CC4/EQ119001722/Ufa3
Your Veh: SLK 6254U

30th April 2019

YAM GEOK CHOO

Block 909 Tampines Avenue 4,
#09-250,
Singapore 520909.

Attn: Mr Gan Kar Kiat

Dear Sir/Madam,

ROAD TRAFFIC ACCIDENT INVOLVING VEHICLE NOS. SLK 6254U AND SLZ 4130C ALONG TAMPINES CENTRAL 5 ON 23.01.2019.

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 queries.

Yours faithfully,



Chong Poh Kin
Case Handler

DID: 6841 2132

FAX: 6741 4108

Email: pohkin@lkkauto.com

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

JOHARI BIN ABDULLAH JOHARI RIN MAHMOO
(Owner's Name)
801 CHAI CHEE ROAD
(Address)
#29-620
S 460 804

EQ Insurance company LTD (Ins Co)
(Address)

Attn : Motor Claims Dept

Your ref : SLK62544
Our ref : SLZ4130C

Date : 24/1/2019

Dear Sirs,

RE : Accident involving vehicle nos SLZ4130C and SLK62544 on 22 JAN 2019

I refer to the above accident.

My car been repaired by Trans Eurokars Pte Ltd. As they are submitting a 3rd Party claim against SLK 62544 on behalf, please pay to **Trans Eurokars Pte Ltd** for the whole claim due to them.

Yours faithfully,

✕ 
(JOHARI B. ABDULLAH)
I/C No : S1359010 I

Cc. Trans Eurokars Pte Ltd
Eurokars Centre
12 Sungei Kadut Avenue
Singapore 729648



MAZDA
GROUP

Trans Eurokars

TAX INVOICE

GST Reg No: M90364005A

Mazda (UB)

CUSTOMER: EQ INSURANCE COMPANY LTD
ADDRESS: 5 Maxwell Road
#17-00 Tower Block
MND Complex
TEL NO: 6223 9433
MODEL: MAZDA3 1.5L SDN DELUXE BLACK L
CHASSIS NO: JM6BN22A8J0201101
ENGINE NO: P520492679
DESCRIPTION: Body repair

PAGE NO : 1
INVOICE NO: I 30057255
DEPT/POS ID: I / MU
DATE IN: 09/04/2019
DATE PRINTED: 26/04/2019
JOB NO : 41535
CSO/OP CODE: Catherine Chua
REGN NO : SLZ4130C
REGN DATE : 30/04/2018
MILEAGE : 17039
REQUISITION NO: RONALD

CODE	DESCRIPTION	AMOUNT
NOTES	INSURANCE CLAIMS: THIRD PARTY DATE OF ACCIDENT: 23/01/2019	0.00
MZ-BR-RE	TO REPLACE REAR BUMPER. REPAIR ALL AREAS AFFECTE BY THE ACCIDENT.	660.00
MZ-SP-SR	TO RESPRAY REAR BUMPER.	630.00
MZ-BR-RE	TO TRANSFER REVERSE SENSORS.	200.00
MZ-BR-EL	TO CHECK ELECTRICAL SYSTEM FOR PROPER FUNCTIONIN	120.00
MZ-BR-RE	TO REPROGRAMME AFTER THE ACCIDENT REPAIR WORKS.	150.00
SUB	TO SUPPLY BRILA PREMIUM COATING	200.00
MZ-BR-SU	SUNDRIES	20.00
BPDS-50-221	1AB8 REAR BUMPER BM/BN	1 1074.80
BBM4-50-355	RIVET	4 4.20
GJ21-50-049	CLIP	2 3.20
B45A-56-146A	FASTENER	4 2.80
9991-00-501	GROMMET, SCREW	2 2.80
BHN1-50-021A	GROMMET, SCREW	4 2.50
B45A-51-308	GASKET LAMP-TRUNK LH	1 20.90
B45A-51-348	GASKET LAMP-TRUNK LH	1 20.90
	Parts	1,049.94
	Surcharge	0.00
	Labour	1,980.00
	Menus	0.00
	Net	3,029.94
	G.S.T. 7%	212.10
	Total	3,242.04
	Paid	0.00
	Amount Due	3,242.04

ORIGINAL COPY

All major repaired parts stated above are covered under a 6 months or 10,000 km warranty, whichever comes first. The above excludes expendable maintenance items, natural wear & tear components and parts damaged due to negligence or improper handling.

Proof of Payment is only valid if this invoice is stamped "PAID" & signed by us. Any dispute to this invoice must be made within 5 calendar days.

TRANS EUROKARS PTE LTD

CASH / NETS / AMEX / VISA / MASTER
NO:

Customer Signature

Authorised Signature

TRANS EUROKARS
Eurokars Group

Corporate Head Office : Trans Eurokars Pte Ltd, Eurokars Centre 12 Sungai Kadut Ave Singapore 729648
Tel: 6363 3003 Fax: 6369 3003 BRN: 199103859N

Showrooms & Service Centres :

5 Ubi Close Singapore 408605

Sales Tel.: 6395 6888 Service Tel.: 6395 8899
Sales Fax: 6848 1700 Service Fax: 6744 9402

23 Leng Kee Road Singapore 159095

Sales Tel.: 6803 6118 Service Tel.: 6803 6128
Sales Fax: 6478 7073 Service Fax: 6478 7417

Eurokars AfterSales Centre :

27A Tanjong Penjuru Singapore 609042
Service Tel.: 6331 0606
Service Fax: 6331 0620

zoom-zoom



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-19-013953
Date of Request: 24/01/2019

Your Ref No: Online Purchase

Trans Eurokars Pte Ltd
12 Sungei Kadut Ave
Singapore 729648

Dear Sir/Madam,

Enquiry Date 24/01/2019
Enquiry By Lim Yan Shi
TP Vehicle No. SLK6254U
Accident Date 23/01/2019

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



**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-19-013953

Date of Request: 24/01/2019

Your Ref No: Online Purchase

Trans Eurokars Pte Ltd
12 Sungei Kadut Ave
Singapore 729648

Dear Sir/Madam,

Enquiry Date 24/01/2019

Enquiry By Lim Yan Shi

TP Vehicle No. SLK6254U

Accident Date 23/01/2019

SLZ4130C

Enquiry Result

TP Vehicle No.	Insurer	Period of Insurance	Insurer Tel. No.
SLK6254U	EQ Insurance Company Ltd	23/01/2019-22/01/2020	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: 29/05/2019

THIRD PARTY DIRECT SETTLEMENT

Vehicle No.	SLK 6254U (Insd Veh)	Your Ref. No. : DMPPHQ19-000287
	SLZ 4130C (TP Veh)	Our Ref. No. : CC4/EQI19001722/Ufa3q2
Date of Accident	23/1/2019	

Liability	100%	
Final Repair Cost	: \$ 3,242.04	
Loss of Use	: \$ 240.00	4 days
Rental (If any)	: \$	days
Others:	: \$ 2.00	
	: \$	
	3,484.04	
Final Settlement Sum	: \$ 3,484.04	
Remarks	:	

Payment Instruction: Payee's Breakdown

1)	TRANS EUROKARS PTE LTD	: \$ 3,484.04
		: \$

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/EQ19001722/Ufa3q2	
5 MAXWELL ROAD #17-00 TOWER BLOCK MND COMPLEXSINGAPORE 069110			Date : 29-05-2019	
			Code : EQI	
1. Policy Particulars :- THIRD PARTY CLAIM				
Insured Veh.	SLK 6254U	Veh. Inspected	SLZ 4130C	
Policy No.	DMPPHQ19-000287	Coverage (\$)	0.00	
Claim No.		Excess (\$)	0.00	
Assign From	JOEL	Assign Date	25/01/2019	
2. Vehicle Particulars & Condition				
Make & Model	MAZDA 3 (A)	c.c	1496	
Engine No.	HIDDEN	Year of Reg.	2018	
Chassis No.	JM6BN22A8J0201101	Colour	BROWN	
Odometer	13725	Steering	IN ORDER	
Brakes	IN ORDER	Modification	SPORTS RIM	
General	GOOD			
3. Conditions of Tyres				
	Size	Make	Balance	
R/H Front Tyre	205/60 R16	BRIDGESTONE	6 mm	
L/H Front Tyre	205/60 R16	BRIDGESTONE	6 mm	
R/H Rear Tyre	205/60 R16	BRIDGESTONE	6 mm	
L/H Rear Tyre	205/60 R16	BRIDGESTONE	6 mm	
4. Description of Damages				
THE VEHICLE SUSTAINED DAMAGES AT THE REAR PORTION. DAMAGES SEE DETAILS.				
5. General Information				
Accident Date	23/01/2019	Inspection Date	30/01/2019	
Survey held at	TRANS EUOKARS PTE LTD NO 5 UBI CLOSE SINGAPORE 408605			
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. SLZ 4130C

Qty	Description of Parts	Condition	Estimate By Workshop (\$)	Our Adjusted (\$)
<u>REPLACEMENT OF PARTS</u>				
1	REAR BUMPER	DENTED / DEFORMED	1,074.80	1,074.80
1	BRACKET CENTER	NOT NECESSARY	5.10	-
1	REAR REINFORCEMENT	NOT NECESSARY	537.30	-
2	RETAINER ,CENTER ,SENSOR	NOT NECESSARY	34.60	-
2	SENSOR CENTER ,ULTRASONIC	NOT NECESSARY	344.40	-
3	TAPE PROTECTOR ,SENSOR	NOT NECESSARY	24.30	-
4	RIVET ,REAR BUMPER	NECESSARY	16.80	16.80
2	CLIP ,REAR BUMPER	NECESSARY	6.40	6.40
4	FASTENER ,REAR BUMPER	NECESSARY	11.20	11.20
2	GROMMET ,REAR BUMPER	NECESSARY	5.60	5.60
4	GROMMET ,REAR BUMPER	NECESSARY	10.00	10.00
1	GASKET LHS ,TAILLAMP	NECESSARY	20.90	20.90
1	GASKET RHS ,TAILLAMP	NECESSARY	20.90	20.90
	LESS 10% DISCOUNT		-211.23	-116.66
			1,901.07	1,049.94
<u>SPECIAL NETT ITEMS</u>				
1	SUNDRIES (SN)	NECESSARY	100.00	20.00
			100.00	20.00
<u>LABOUR</u>				
	TO REPLACE REAR BUMPER AND REAR REINFORCEMENT .TO REPAIR REAR END PANEL AND ALL AREAS AFFECTED BY THE ACCIDENT.		1,980.00	660.00
	TO RESPRAY REAR BUMPER,REAR REINFORCEMENT AND REAR END PANEL.		1,890.00	630.00
	TO TRANSFER REVERSE SENSOR .		330.00	200.00
	TO CARRY-OUT BODY CAVITY PRESERVATION.	NOT NECESSARY	250.00	-
	TO CHECK ELECTRICAL SYSTEM FOR PROPER FUNCTIONING.		250.00	120.00
	TO REPROGRAMME AFTER THE ACCIDENT REPAIR WORKS.		350.00	150.00

Report Ref No. CC4/EQ19001722/Ufa3q2



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.:2 of 2

Qty	Description of Parts	Condition	Estimate By Workshop (\$)	Our Adjusted (\$)
	TO SUPPLY BRILA PREMIUM COATING.		800.00	200.00
			5,850.00	1,960.00
GRAND TOTAL			7,851.07	3,029.94
RECOMMENDED COST OF REPAIRS				3,029.94

Report Ref No. CC4/EQ19001722/Ufa3q2

CHUA KANG SENG

Licensed Appraiser

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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: Friday, 31 May 2019 2:56 PM
To: 'eqiprs@eqinsurance.com.sg'
Subject: TP Direct Settlement - Accident Involving SLK 6254U (OI) and SLZ 4130C (TP) on 23/01/2019
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