

To : M/s EQ INSURANCE COMPANY LTD

Date: 07/04/2020

THIRD PARTY DIRECT SETTLEMENT

| | | |
|------------------|----------------------|--|
| Vehicle No. | GBE 2324C (Insd Veh) | Your Ref. No. : DM19HO00295/JT |
| | SKM 5207P (TP Veh) | Our Ref. No. : CC4/EQI19002132/R1pa3q2 |
| Date of Accident | 28/1/2019 | |

| | | |
|----------------------|----------------|------------|
| Liability | 100% | |
| Final Repair Cost | : \$ 10,091.49 | |
| Loss of Use | : \$ | days |
| Rental (If any) | : \$ 3,400.00 | 34 days |
| Others: | : \$ 2.00 | |
| | : \$ | |
| | 13,493.49 | |
| Final Settlement Sum | : \$ 13,000.00 | GLOBAL SUM |
| Remarks | : | |
| | | |

| Payment Instruction: Payee's Breakdown | | |
|--|------------------------------|----------------|
| 1) | PROGRESSIVE CAR CARE PTE LTD | : \$ 13,000.00 |
| | | : \$ |
| | | |

JOANNE LEE
LKK Auto Consultants Pte Ltd



PROGRESSIVE
CAR CARE PTE LTD

Progressive Car Care Pte Ltd

(Co. Reg. No. 201006949C)

Blk 3022A Ubi Road 1 #01-45/ 46 S408716

T: +65 6741 5336 | F: +65 6741 7208

E: claims@procarcare.com.sg

W: www.procarcare.com.sg

Our Ref: TP 0119-5383

25.05.2019

EQ Insurance Company Ltd

5 Maxwell Road #17-00 Tower Block

MND Complex Singapore 069110

Attn: Motor Claims Department

Dear Sir,

ACCIDENT INVOLVING VEHICLE: SKM 5207 P & GBE 2324 C ON 28.01.2019

We are the authorized repair workshop for the owner of motor vehicle no: **SKM 5207 P** which was involved in the above captioned accident with your insured vehicle: **GBE 2324 C**. The vehicle owner has requested and authorized us to assist him in presenting the claim against the party responsible for the damage to the vehicle.

As the accident was caused by the negligent act of your insured driving, we are submitting these claims for your consideration on behalf of the owner/claimant.

| | | | |
|-----|---|----|------------------|
| 01) | Cost of Repair (incl gst) | \$ | 10,091.49 |
| 02) | GIA Search Fee | \$ | 2.00 |
| 03) | Reimbursement - Loss of Rental (36days) | \$ | 3,700.00 |
| | | \$ | <u>13,793.49</u> |

We enclosed herewith the following documents to support the claims:-

- a) Letter of Authorisation / GIA report(s) / Insurance Certificate, etc...
- b) Final Tax Invoice / Car Rental No 7362 / GIA Search Fee Invoice

Kindly look into the matter and let us hear from you on the settlement of our customer's claims as soon as possible.

Please note that it is a condition of any settlement reached that it shall be without prejudice to any personal injury claim (if any) of the owner/claimant.

Thank you
Yours faithfully

Pei Wen

For Progressive Car Care Pte Ltd

Email : claims@procarcare.com.sg



Auto
Consultants
Pte Ltd

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

Our Ref: CC4/EQI19002132/R1hb3

04 April 2019

YING SENG AIR-CON & REFRIGERATION SERVICE

810 GEYLANG ROAD

#04-14 CITY PLAZA

SINGAPORE 409286

Attn: The Management

Dear Sir/Madam,

ACCIDENT INVOLVING GBE 2324C AND SKM5207P ON 28/01/2019

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.

We have received a claim from SKM 5207P against your motor insurance policy.

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,

CHAN JIA LE

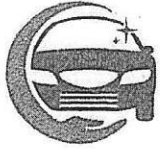
Case Handler

DID: 6749 5792

FAX: 6741 4108

EMAIL: vicalpeh@lkkauto.com

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



PROGRESSIVE
CAR CARE PTE LTD

Progressive Car Care Pte Ltd
(Co. Reg. No. 201006949C)
Blk 3022A Ubi Road 1 #01-45/ 46 S408716
T: +65 6741 5336 | F: +65 6741 7208
E: claims@procarcare.com.sg
W: www.procarcare.com.sg

Date : 25 May 2019
Our Ref : TP 0119-5383

I/We Koh Cheng Chye Nric No S2512381F
Residing at 32 Ah Hood Road #11-02 Singapore 329977 owner of
Vehicle No SKM5207P hereby authorize PROGRESSIVE CAR CARE PTE LTD at

Blk 3022A Ubi Road 1 #01-45/46 Singapore 408716 to resolve the above matter.

In respect of this authorization, I / We confirmed to accept whatsoever settled or agreed by them

and also agreed that all Payments include Loss of Use to make in favour of

PROGRESSIVE CAR CARE PTE LTD.

I / We am/are fully aware that all settlement made in respect of the accident occurred on

28/1/19 Along / at upper thomson road will be full and

Final discharge of the claims inclusive of damages, loss of use etc.

Koh Cheng Chye

SIGNATURE OF OWNER

Progressive Car Care Pte Ltd

Blk 3022A Ubi Road 1 #01-45/46 Singapore 408716
TEL: 6741 5336 FAX: 6741 7208 Email: claims@procarcare.com.sg
GST:201006949C RCB NO:201006949C

M/S : KOH CHENG CHYE
32 AH HOOD ROAD
#11-02
SINGAPORE 329977

ATTN:

Your Ref No: TP 0119-5383
Claim Type: Third Party
Accident Date: 28/01/2019
TP Veh Reg No: GBE 2324 C

Claim No: EST1504509
Ref No: PS1503445
Date: 25 May 2019
Policy No: A27849501QMY
Veh Reg No: SKM5207P
Make/Model: MERCEDES BEN B180
(R17 BI)
Chassis No: WDD2462422J230232
Engine No: 27091030323135
Reg. Date: 12/03/2014

Final Repair Bill SKM5207P

| Description | U/Price | Quantity | Cost SS | Amount SS |
|--|----------|----------|------------|--------------|
| Special Net | | | | |
| 1 REAR BOOT GLASS V-COOL | 300.00 | 1 PC | 300.00 | |
| 2 REAR NUMBER PLATE WITH CASING | 35.00 | 1 SET | 35.00 | |
| | | | | 335.00 |
| Spare Parts | | | | |
| 3 REAR BUMPER | 730.00 | 1 PC | 730.00 | |
| 4 REAR BUMPER CLIPS | 2.80 | 10 PC | 28.00 | |
| 5 REAR BUMPER REINFORCEMENT | 240.00 | 1 PC | 240.00 | |
| 6 REAR BUMPER LOWER GARNISH | 65.00 | 1 PC | 65.00 | |
| 7 REAR BUMPER LOWER CHROME - LH | 73.00 | 1 PC | 73.00 | |
| 8 REAR BUMPER LOWER CHROME - RH | 73.00 | 1 PC | 73.00 | |
| 9 REAR BUMPER SENSOR | 140.00 | 2 PC | 280.00 | |
| 10 REAR BUMPER TOWING COVER - RH | 36.00 | 1 PC | 36.00 | |
| 11 REAR BUMPER TOP CHROME | 82.00 | 1 PC | 82.00 | |
| 12 REAR BOOT | 1,100.00 | 1 PC | 1,100.00 | |
| 13 REAR BOOT GLASS W/MOULDING | 1,150.00 | 1 PC | 1,150.00 | |
| 14 REAR BOOT TOP LOCK | 114.00 | 1 PC | 114.00 | |
| 15 REAR BOOT MER LOGO | 27.00 | 1 PC | 27.00 | |
| 16 REAR BOOT B180 WORDING | 45.00 | 1 PC | 45.00 | |
| 17 REAR BOOT OUTER CHROME | 138.00 | 1 PC | 138.00 | |
| 18 REAR BOOT REFLECTOR - RH | 220.00 | 1 PC | 220.00 | |
| 19 REAR BOOT INNER TRIM - BIG | 87.00 | 1 PC | 87.00 | |
| 20 REAR PANEL TOP GARNISH | 44.00 | 1 PC | 44.00 | |
| 21 REAR EXHAUST PIPE CHROME - RH | 155.00 | 1 PC | 155.00 | |
| 22 REAR SAFETY BELT - LH | 220.00 | 1 PC | 220.00 | |
| 23 REAR SAFETY BELT - RH | 220.00 | 1 PCS | 220.00 | |
| 24 FRONT SAFETY BELT - RH | 335.00 | 1 PCS | 335.00 | |
| 25 REAR SAFETY BELT BUCKLE W/SENSOR - LH | 135.00 | 1 PCS | 135.00 | |
| 26 REAR SAFETY BELT BUCKLE W/SENSOR - RH | 135.00 | 1 PCS | 135.00 | |
| 27 REAR BOOT LAMP SPONGE - LH | 15.00 | 1 PC | 15.00 | |
| 28 REAR BOOT LAMP SPONGE - RH | 15.00 | 1 PC | 15.00 | |
| | | | 5,762.00 | |
| | Add 15% | | 864.30 | 6,626.30 |

Progressive Car Care Pte Ltd

Blk 3022A Ubi Road 1 #01-45/46 Singapore 408716
TEL: 6741 5336 FAX: 6741 7208 Email: claims@procarcare.com.sg
GST:201006949C RCB NO:201006949C

M/S : KOH CHENG CHYE
32 AH HOOD ROAD
#11-02
SINGAPORE 329977

ATTN:

Your Ref No: TP 0119-5383
Claim Type: Third Party
Accident Date: 28/01/2019
TP Veh Reg No: GBE 2324 C

Claim No: EST1504509
Ref No: PS1503445
Date: 25 May 2019
Policy No: A27849501QMY
Veh Reg No: SKM5207P
Make/Model: MERCEDES BEN B180
(R17 BI)
Chassis No: WDD2462422J230232
Engine No: 27091030323135
Reg. Date: 12/03/2014

Final Repair Bill SKM5207P

| Description | U/Price | Quantity | Cost SS | Amount SS |
|--|---------|----------|------------|--------------|
| Labour | | | | |
| 29 TO KNOCK OUT DENTS ON REAR PANEL, REAR SPARE TYRE FLOOR PANEL, REAR BOOT, CUT/WELD & REPLACE ACCIDENT PARTS | 600.00 | 1 JOB | 600.00 | |
| 30 TO RESPRAY PAINT ON ACCIDENT PORTIONS | 600.00 | 1 JOB | 600.00 | |
| 31 TO CHECK WIRING | 30.00 | 1 JOB | 30.00 | |
| 32 TO REMOVE, REFIX END PANEL GARNISH TO FACILITATE REPAIRS | 60.00 | 1 JOB | 60.00 | |
| 33 TO REMOVE, REPLACE REAR BUMPER SENSOR | 80.00 | 1 JOB | 80.00 | |
| 34 TO RESET ECU | 200.00 | 1 JOB | 200.00 | |
| 35 TO TUFF-KOTE | 80.00 | 1 JOB | 80.00 | |
| 36 TO REMOVE, REPLACE REAR BOOT GLASS | 120.00 | 1 JOB | 120.00 | |
| 37 TO REMOVE, REPLACE REAR EXHAUST PIPE | 100.00 | 1 JOB | 100.00 | |
| 38 TO REMOVE, REPLACE REAR R/F SAFETY BELTS - LH, RH & BUCKLES | 400.00 | 1 JOB | 400.00 | |
| 39 TO REMOVE, REFIT REAR SEAT, GARNISH & RELATED PARTS | 200.00 | 1 JOB | 200.00 | |
| | | | | 2,470.00 |

Total SS 9,431.30

Add GST @ 7% 660.19

Total Amount payable SS 10,091.49

TOTAL: SINGAPORE DOLLAR TEN THOUSAND NINETY ONE AND CENTS FORTY NINE ONLY

For Progressive Car Care Pte Ltd
PROGRESSIVE CAR CARE PTE LTD
Blk 3022A Ubi Road 1 # 01-45/46
Singapore 408716
Tel: 6741 5336 Fax: 6741 7208
Email: claims@procarcare.com.sg

AUTHORISED SIGNATURE

**EXPRESS RENTAL**

Blk 3022A Ubi Road 1 #01-45 Singapore 408716 Tel: 6841 8055 (2 Lines) Fax: 6741 7208

TP 0119-53
SKM207H**RENTAL AGREEMENT NO: 7362**

| HIRER'S PARTICULAR | | GUARANTOR / ADD. DRIVER | |
|--|------------------------------------|---|--------------|
| Name : | Koh Cheng Chye | Name : | |
| Address : | 32 A H Hood Rd. #11-02 (329977) | Address : | |
| Nric No : | S7512381F | Nric No : | |
| Tel (R) : | | Tel (R) : | |
| H/P : | 97514413 | H/P : | |
| Off : | | Off : | |
| Licence Expiry : | Class : 3 | Licence Expiry : | Class : |
| Driving Experience : | Age : | Driving Experience : | Age : |
| Co.Name/ Address : | | Co.Name/ Address : | |
| Occupation : | | Occupation : | |
| Make : | Mercedes Benz | Vehicle No: | SKS2782H |
| RENTAL CHARGES | | METHODS OF PAYMENT | |
| Hours @\$ | per hour | Cash | Cheque No. |
| 6 Days @\$ 150 | per day | 900 | |
| Weeks @\$ | per week | | |
| Monthly @\$ 2800 | per month | 2800 | |
| SUB-TOTAL | | Bill Co: | |
| Deposit | | Credit Card No: | |
| TOTAL CHARGE | 3700 | Exp. Date | |
| | | Type: | |
| INSURANCE EXCESS CLAUSE | | | |
| Hirer is responsible for the first S\$ 3000 (I.e. EXPRESS RENTAL'S) vehicle and also first S\$ party's vehicle for each and every accident / damage. | | excess for collision / damage / fire & theft for the first party excess for collision / damage / fire & theft to third | |
| CHECK OUT | | CHECK IN | |
| Date Out 28/1/19 | Time Out 1445 | Date In 6/3/19 | Time In 1710 |

HIRER'S DECLARATION

I have read the terms & conditions on overleaf of this rental agreement. I acknowledge receipt of vehicle in good condition plus accessories and if I opt to pay by credit/charge card, my signature here is to deemed to have been made on the application credit card charge slip. I am aware that Express Rental may have to take necessary steps by contact my employer in order to qualify me as a hirer.

Hire's Signature

EXPRESS RENTAL



EXPRESS RENTAL **OFFICIAL RECEIPT**

Blk 3022A Ubi Road 1 #01-45 Singapore 408716 Tel: 6841 8055 (2 Lines) Fax: 6741 7208

No: 5522

Date: 6/3/2019

Received from Koh Cheng Chye
the sum of Dollars Three Thousand And Seven Hundred
Only
being payment of RA 7362 / SKS 27824

\$ 3700/-
Cash/Cheque No.

EXPRESS RENTAL

[Signature]
Authorised Signature

All receipts subject to the clearance of 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-19-015769
Date of Request: 28/01/2019

Your Ref No: Online Purchase

Progressive Car Care Pte Ltd
Blk 3022A Ubi Road 1
#01-45/46
Singapore 408716

Dear Sir/Madam,

Enquiry Date 28/01/2019
Enquiry By Lily Lim
TP Vehicle No. GBE2324C
Accident Date 28/01/2019

Enquiry Result

| TP Vehicle No. | Insurer | Period of Insurance | Insurer Tel. No. |
|----------------|--------------------------|-----------------------|------------------|
| GBE2324C | EQ Insurance Company Ltd | 06/10/2018-05/10/2019 | 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.

**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-19-015769
Date of Request: 28/01/2019

Your Ref No: Online Purchase

Progressive Car Care Pte Ltd
Blk 3022A Ubi Road 1
#01-45/46
Singapore 408716

Dear Sir/Madam,

Enquiry Date 28/01/2019
Enquiry By Lily Lim
TP Vehicle No. GBE2324C
Accident Date 28/01/2019

| 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

PO.

PAS AUTO PTE LTD

Blk 32, Sin Ming Drive #01-325 Singapore 575706 Tel : 6452 3938 (6 Lines) Fax :
6452 7936

Date: 01/02/2019

PROGRESSIVE CAR CARE PTE LTD

Dear Sir/Madam,

Re: Spare Parts From (Over Air Order)

VIN.WDD2462422J230232 SKM5207P

Part No 246 740 0101 REAR BOOT
246 740 2500 REAR BOOT GLASS
246 740 1293 REAR OUTER HANDLE
246 740 0070 TAIL GATE INNER TRIM
246 490 0027 EXHAUST CHROME PIPE RH
246 860 0000/0100 REAR SAFETY BELT LH/RH
246 860 2969/3069 REAR SEAT BUCKLE LH/RH

Refer to the above mentioned, we regret to inform you that the parts you've order from us currently do not have the stock right now. Hence, we will have to order from overseas.

Therefore, estimated arrival of parts from the agent will be in
14~21 Days or more.

After purchase order we will no accept any reason to cancel order .

We apologize for the inconvenience caused.

Yours faithfully,



Pas Auto Pte Ltd

Import & Export Stockist Mercedes-Benz Spare Parts & Accessories



PAS AUTO PTE LTD

BLK 32 SIN MING DRIVE #01-325 S(575706)
TEL NO : 64523938 (6 LINES) FAX NO : 64527936
A/C DEPT : 64590882
Business Reg & GST NO : 201512120M



D214816

REPRINT

TAX INVOICE

PROGRESSIVE CAR CARE PTE LTD

BLK 3022A UBI ROAD 1,

#01-45/46

SINGAPORE 408716

REMARK : SKM5207P WENDY

DELIVER TO :

TP 5383

INV NO : I214816

DATE : 01/02/2019

A/C NO : 006949

TERM : 30

PAGE : 1 OF 1

ISSUE : TTH

Printed on 12/02/2019 12:00:34

| ITEM | PART NO | DESCRIPTION | LOCATION | QTY | UNIT | PRICE | TOTAL AMT. |
|------|-------------------|-----------------------------|----------|-----|------|---------|------------|
| 1 | 246 880 3340 9999 | RR BUMPER | 3W2D18 | 1 | PCS | 730.00 | 730.00 ✓ |
| 2 | 003 990 9497MB | REAR BUMPER CLIP | SS2A30 | 10 | PCS | 2.80 | 28.00 ✓ |
| 3 | 246 885 0921MB | REAR BUMPER LOWER CHROME LH | SS2Q04 | 1 | PCS | 73.00 | 73.00 ✓ |
| 4 | 246 885 1021MB | REAR BUMPER LOWER CHROME RH | SS2Q04 | 1 | PCS | 73.00 | 73.00 ✓ |
| 5 | 000 905 0242MB | REAR BUMPER SENSOR | SS2B17 | 2 | PCS | 140.00 | 280.00 ✓ |
| 6 | 246 885 1022 9999 | RR BUMPER TOWING COVER | SS2C07 | 1 | PC | 36.00 | 36.00 ✓ |
| 7 | 246 885 0011MB | RR BUMPER TOP CHROME | SS2Q04 | 1 | PC | 82.00 | 82.00 ✓ |
| 8 | 246 740 0101MB | REAR BOOT | DC | 1 | PCS | 1,100.0 | 1,100.00 ✓ |
| 9 | 246 740 2500MB | REAR BOOT GLASS | DC | 1 | PC | 1,150.0 | 1,150.00 ✓ |
| 10 | 246 817 0016MB | BOOT MER LOGO | SS2D06 | 1 | PCS | 27.00 | 27.00 ✓ |
| 11 | 246 817 0915MB | MODEL PLATE B180 | SS2D05 | 1 | PC | 45.00 | 45.00 ✓ |
| 12 | 246 740 1293MB | REAR BOOT OUTER CHROME | DC | 1 | PC | 138.00 | 138.00 ✓ |
| 13 | 246 906 6400MB | REAR BOOT REFLECTOR RH | SS3D07 | 1 | PC | 220.00 | 220.00 ✓ |
| 14 | 246 490 0027MB | EXHAUST CHORME PIPE RH | DC | 1 | PC | 155.00 | 155.00 ✓ |
| 15 | 246 860 0000 9C94 | REAR SAFETY BELT LEFT | DC | 1 | PCS | 220.00 | 220.00 ✓ |
| 16 | 246 860 0100 9C94 | REAR SAFETY BELT RH | DC | 1 | PCS | 220.00 | 220.00 ✓ |
| 17 | 246 740 0701 9H68 | TAIL GATE INN TRIM | DC | 1 | PC | 87.00 | 87.00 ✓ |

RECEIVED BY

PICKED BY: 8839

SUB-TOTAL : S\$ 4,664.00

ADD 7% GST : S\$ 326.48

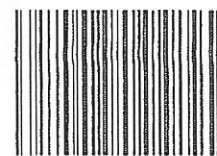
TOTAL : S\$ 4,990.48

Goods sold are not returnable except Repairs/Service at authorized workshop.



PAS AUTO PTE LTD

BLK 32 SIN MING DRIVE #01-325 S(575706)
TEL NO : 64523938 (6 LINES) FAX NO : 64527936
A/C DEPT : 64590882
Business Reg & GST NO : 201512120M



D215155

REPRINT

TAX INVOICE

PROGRESSIVE CAR CARE PTE LTD

BLK 3022A UBI ROAD 1,

#01-45/46

SINGAPORE 408716

REMARK : SKM5207P WENDY

DELIVER TO :

tp 5383

INV NO : I215155

DATE : 11/02/2019

A/C NO : 006949

TERM : 30

PAGE : 1 OF 1

ISSUE : TTH

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| ITEM | PART NO | DESCRIPTION | LOCATION | QTY | UNIT | PRICE | TOTAL AMT. |
|------|----------------|--------------------|----------|-----|------|--------|------------|
| 1 | 246 610 1100MB | REAR REINDORCEMENT | 3W2F03 | 1 | PCS | 240.00 | 240.00 |
| 2 | 246 885 3425MB | LOWER GARNISH | DC | 1 | PC | 65.00 | 65.00 |
| 3 | 246 740 1301MB | REAR BOOT TOP LOCK | DC | 1 | PC | 114.00 | 114.00 |

RECEIVED BY

PICKED BY: MIC

SUB-TOTAL : S\$ 419.00

ADD 7% GST : S\$ 29.33

TOTAL : S\$ 448.33

Goods sold are not returnable except Repairs/Service at authorized workshop.

5083



PAS AUTO PTE LTD

BLK 32 SIN MING DRIVE #01-325 S(575706)
TEL NO : 64523938 (6 LINES) FAX NO : 64527936
A/C DEPT : 64590882
Business Reg & GST NO : 201512120M



D215879

REPRINT

TAX INVOICE

PROGRESSIVE CAR CARE PTE LTD

BLK 3022A UBI ROAD 1,

#01-45/46

SINGAPORE 408716

REMARK : SKM5207P WENDY

DELIVER TO :

TP 5383

INV NO : I215879

DATE : 14/02/2019

A/C NO : 006949

TERM : 30

PAGE : 1 OF 1

ISSUE : TTH

Printed on 15/02/2019 5:21:33

| ITEM | PART NO | DESCRIPTION | LOCATION | QTY | UNIT | PRICE | TOTAL AMT. |
|------|-------------------|--------------------------|----------|-----|------|-------|------------|
| 1 | 246 826 0391MB | REAR BOOT LAMP SPONGE LH | DC | 1 | PC | 15.00 | 15.00/- |
| 2 | 246 826 0491MB | REAR BOOT LAMP SPONGE LH | DC | 1 | PC | 15.00 | 15.00/- |
| 3 | 246 740 0901 9H68 | PANELING CLOSING HANDLE | DC | 1 | PCS | 44.00 | 44.00/- |

RECEIVED BY

PICKED BY: 88839

SUB-TOTAL : S\$ 74.00

ADD 7% GST : S\$ 5.18

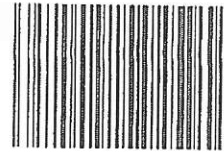
TOTAL : S\$ 79.18

Goods sold are not returnable except Repairs/Service at authorized workshop.



PAS AUTO PTE LTD

BLK 32 SIN MING DRIVE #01-325 S(575706)
TEL NO : 64523938 (6 LINES) FAX NO : 64527936
A/C DEPT : 64590882
Business Reg & GST NO : 201512120M



D218455

REPRINT

TAX INVOICE

PROGRESSIVE CAR CARE PTE LTD

BLK 3022A UBI ROAD 1,

#01-45/46

SINGAPORE 408716

REMARK : SKM5207P WEDNY

DELIVER TO :

TP 5383

INV NO : I218455

DATE : 01/03/2019

A/C NO : 006949

TERM : 30

PAGE : 1 OF 1

ISSUE : TTH

Printed on 01/03/2019 5:24:30

| ITEM | PART NO | DESCRIPTION | LOCATION | QTY | UNIT | PRICE | TOTAL AMT. |
|------|-------------------|--------------------|----------|-----|------|--------|------------|
| 1 | 246 860 2969 9051 | SEA BELT BUCKLE LH | DC | 1 | PC | 135.00 | 135.00/- |
| 2 | 246 860 3069 9051 | SEA BELT BUCKLE RH | DC | 1 | PC | 135.00 | 135.00/- |

RECEIVED BY

PICKED BY: 5477

SUB-TOTAL : S\$ 270.00

ADD 7% GST : S\$ 18.90

TOTAL : S\$ 288.90

Goods sold are not returnable except Repairs/Serviced at authorized workshop.



PAS AUTO PTE LTD

BLK 32 SIN MING DRIVE #01-325 S(575706)
TEL NO : 64523938 (6 LINES) FAX NO : 64527936
A/C DEPT : 64590882
Business Reg & GST NO : 201512120M



D219005

TAX INVOICE

PROGRESSIVE CAR CARE PTE LTD

BLK 3022A UBI ROAD 1,

#01-45/46

SINGAPORE 408716

REMARK : SKM5207P WENDY

DELIVER TO :

TP 5383

INV NO : I219005

DATE : 05/03/2019

A/C NO : 006949

TERM : 30

PAGE : 1 OF 1

ISSUE : TTH

Printed on 05/03/2019 2:59:43

| ITEM | PART NO | DESCRIPTION | LOCATION | QTY | UNIT | PRICE | TOTAL AMT. |
|------|-------------------|--------------------|----------|-----|------|--------|------------|
| 1 | 246 860 2685 9C94 | FRT SAFETY BELT RH | DC | 1 | PC | 335.00 | 335.00 |

RECEIVED BY

PICKED BY: 5477

SUB-TOTAL : S\$ 335.00

ADD 7% GST : S\$ 23.45

TOTAL : S\$ 358.45

Goods sold are not returnable except Repairs/Service at authorized workshop.

Hsiao Tong (LKKAUTO)

From: Janice Goh <janice.goh@eqinsurance.com.sg>
Sent: Wednesday, 18 March 2020 9:44 AM
To: Hsiao Tong (LKKAUTO)
Cc: Admin A
Subject: RE: DM19HO00295/JT: <Seek Mandate>EQ ref : TBA *LKK ref : CC4/EQI19002132/R1pb3q2 [ACCIDENT INVOLVING GBE2324C(EQ-OI) & SKM5207P(TP) ON 28/01/2019]

Hi Hsiao Tong

Please proceed to offer upto \$13,493.49.

Thank you.

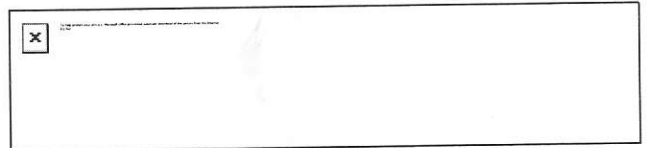
Janice Goh

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



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From: Hsiao Tong (LKKAUTO) [mailto:chewht@lkkauto.com]
Sent: Monday, March 16, 2020 12:14 PM
To: Janice Goh <janice.goh@eqinsurance.com.sg>
Cc: Admin A <admin-a@lkkauto.com>
Subject: RE: DM19HO00295/JT: <Seek Mandate>EQ ref : TBA *LKK ref : CC4/EQI19002132/R1pb3q2 [ACCIDENT INVOLVING GBE2324C(EQ-OI) & SKM5207P(TP) ON 28/01/2019]

Dear Sirs/Mdm,

We refer the above matter.

For LOR, third party rejected our offer at 11days and counter propose 36days due to waiting spare parts.

Attached herewith are the supporting parts order documents as follows:-

- Parts Requisition Order dated 01/02/2019
- 1st batch Factory Parts invoice /DO showing parts received on 01/02/2019
- 2nd batch Factory Parts invoice /DO showing parts received on 11/02/2019
- 3rd batch Factory Parts invoice /DO showing parts received on 14/02/2019
- 4th batch Factory Parts invoice /DO showing parts received on 01/03/2019
- Last batch Factory Parts invoice /DO showing parts received on 05/03/2019

We would like to seek your mandate to revise offer at \$13,493.49(all-in). Summary is as follows: -

| | 3 rd party proposed | Revised Amount |
|----------------------------|--------------------------------|---------------------------------|
| 1. Cost of Repair (w/GST) | \$10,091.49 | \$ 10,091.49 |
| 2. Loss of Rental (36days) | \$ 3,700.00 | \$ 3,400.00 (34days x \$100.00) |
| 3. LTA/ GIA Search Fee | \$ 2.00 | \$ 2.00 |
| Total | \$ 13,793.49 | \$ 13,493.49 |

Kindly let us have your further mandate/instruction.

Thank you.

Best Regards,

Hsiao Tong, Chew (Ms) | 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: Janet Tan <janet.tan@eqinsurance.com.sg>

Sent: Monday, 30 September 2019 8:43 AM

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

Cc: Admin A <admin-a@lkkauto.com>

Subject: DM19HO00295/JT: <Seek Mandate>EQ ref : TBA *LKK ref : CC4/EQI19002132/R1pb3q2 [ACCIDENT INVOLVING GBE2324C(EQ-OI) & SKM5207P(TP) ON 28/01/2019]

Dear Hsiao Tong

Please proceed to offer up to \$11,193.49.

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

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From: Hsiao Tong (LKKAuto) [mailto:chewht@lkkauto.com]

Sent: Monday, September 30, 2019 8:25 AM

To: Janet Tan <janet.tan@eqinsurance.com.sg>

Cc: Admin A <admin-a@lkkauto.com>

Subject: <Seek Mandate>EQ ref : TBA *LKK ref : CC4/EQ19002132/R1pb3q2 [ACCIDENT INVOLVING GBE2324C(EQ-OI) & SKM5207P(TP) ON 28/01/2019]

EQ ref : **TBA**

LKK ref : CC4/EQ19002132/R1pb3q2

Dear Sirs/Madam,

ACCIDENT INVOLVING GBE2324C(EQ-OI) & SKM5207P(TP) ON 28/01/2019

We refer to the above matter.

It is a head-to-rear collision. Liability is down against our insured driver.

We seek your approval to offer Third Party repairer "**PROGRESSIVE CAR CARE PTE LTD**" at **\$ (all-in)**.

The summary is as follows: -

| | Claimed Amount | Revised Amount |
|----------------------------|----------------|---------------------------------|
| 1. Cost of Repair (w/GST) | \$ 16,673.28 | \$10,091.49 |
| 2. Loss of Rental (36days) | \$ 3,700.00 | \$ 1,100.00 (11days x \$100.00) |
| 3. LTA/ GIA Search Fee | \$ 2.00 | \$ 2.00 |
| Total | \$ 20,375.28 | \$11,193.49 |

Surveyor recommended 6 days for repair + 2Sunday + 2PH + 1PRS = 11days.

Enclosed here with all the relevant documents for your perusal.

Kindly let us have your approval/instruction.

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)