INS. CASE OWNER		cc 6/801 1900	3082	Charge IDA	
INS. CASE OWNER		ASSIGN	MENT		MAG
Surveyor	141	DOI:	8/ 1/19	Date / Time	18/11/1
Pre-assign / CCU	/FTE			Registered in Meriman:	
Insured Vehicle N	G18H	AKPYZ	Claim No.	1	
Name of Insured	I WELLE	P	Policy No.	P	
Insured Tel No.	1 -0110	HP:	Make / Model		
Excess Sec II :SS		D.O.A: 1 1/19	Place of Accid		
Is driver the owne		Nature of Accident	Finde of Mount		
If NO, Driver Na	10	, value of recount.	OLGIA REPO	RT YES / NO : TP GIA	REPORT VERVIO
Driver Tel		(V/L VES/NO)	Insured Liabil	August 1	al? Yes/No
M04061	6				
INSRS: WSP: WSP: Tel: Liability: RMKS:	INSRS WSP. Tel: Liabili RMKS	iy:	INSRS: WSP: Tel: Liability: RMKS:		INSRS: WSP: Tel: Liability: RMKS:
Dute/Time	I				
1 15	SIB JOPP N. M.	W/ 15018 121 1878 12	CON THE	STAGE	DATE / PIC
M	LIMITARA I - X			Non-Reporting ltr (1st): Non-Reporting ltr (2nd):	
	- MINNOCANO			Non-Reporting ltr (Final) Notification ltr (if non-pic	in and the second
	-TH LOW IN BY	BUML		Call Of:	
Utaclia	No. of Banks and			After call itr to Oi:	14/08/19 -01C
14/00/14	- MILE FRUITME	OLD THE CAR.	IN A	Documentation Check L	
	UPTHER TO OF		CEAHUA CH	Notification Itr (if non-pick After call Itr to Ol:	(up)
	NOD ISN'ES.			Authorisation To Act	
				Release Voucher: UC 1	ov
10/05/19	- apple for a	PAPAL TO TP.		Car Rental Invoice:	
	- Lb forebord			Towing Invoice	
		N ONDER.		LTA_GIA:	
	- TO CLOSE.			Medical Bill:	
				PIR: Mandate/Reject Instruct	ion
				LOD	
				Payment Breakdown For	rm:
PRELIMINARY ADVICE	Date/Time 19/02	(A) Sent By: O(5)		Post-Repair Photos:	
FINALIZATION	Date/Time:	Confirm with:		Others: Confirm by:	
Repair Cost:	SS /(200-00 (4 days) Reduction: 74	96	Ema	il Call
FINAL SETTLEMENT	Date/Time: 10 05/19	Confirm with	45647	Email Call	
Final Liability:		/ Assessed) BOLA S/N No.:	18	If NO or B 28, Ass. Lia	0%
Repair Cost: CA GOO Loss of Rental (LOR):	ss 1,284.00	days)		CO NAH. C.C.	OID ZNO CHET
Loss of Use (LOU):		4 days)			1 to 1 pr
Loss of Income (LOI):	SS - (S x	days)		UTE	2 3 1 1415
LOR only LOU only		OR + LOI Tick only on	e]		1900
GIA/LTA Search Medical:	ss 7-46			1) Claim status: Normal	
Disbursement:	ss —	(e.g. Tow/ Independe	nt)	Report Format:	
Legal Cost	ss —	SET UPDERSONS FRANCE		3) Survey fee:	\$400.00
Total:	ss 1,551 - 45	Global Sum SS: —			
FINAL PAYMENT	SS 1551.45	Confirm with:	LEE MOT	Email Call	
Payee 1: Payee 2: (Strike if N.A.)	SS 1,591.49	Name 1: WE\ Name 2:		CHUM NO	
Payne 3: (Strike if N.A.)	SS -	Name 3:			

TOTAL

WEI LEE MOTOR WORKS

BLOCK 9 SIN MING INDUSTRIAL ESTATE #01-32, SINGAPORE 575644.

TEL: 6456 9830 • FAX: 6458 0128 • EMAIL: weileemotorworks@gmail.com Business Regn No: 269436/00J Nor Norhanie 11 Lm 8? Resony After Paint Goday

12,Feb 2019

EQ Insurance Company Ltd 5 Mawell Road #17-00 Tower Block MND Complex \$ 069110

Attn Motor claim dept-3rd party claim

Claiming against your insured vehicle no: GBH5471A

Accident involving vehicle no:SJP4066G/GBH5471A/SLU37

DOA:01/02/2019 AT Slip Rd Fm Upp Thomson Rd Twds SLE(BKE)

Dear officer incharge

Re: Estimate cost of repair for vehicle no: SJP4066G

To supply--

Description		Qty	Amount
Lid		1	Ber 907.00 -
Lid H logo		1	1 47.10 ←
Lid-avante emblem		1	15 52.60 -
Lid lock		1	₹ 119.10 X
Lid reflector	@155.70	2	♪ 311.40 X
Boot weather strip		1	∫ ₁ 96.40 ⊀
End panel		1	↑ 573.40 ✓
End panel top garnish		1	√n 111.40 X
Taillamp	@294.30	2	N/1:1 588.60 C
Rear bumper		1	Ben 491.80 -
Rear bumper enforcemen	it	1	CM 242.80 L
Rear bumper retainer	@42	· 2	MIS DIT 84.00 L
Parts			3,625.60
Parts less 20%			725.12
			2,900.48

Reverse sensor

To remove damaged parts and attachments.

Cut n weld damaged panel.

Straighten rear chassis.

Replace/align all parts into position.

To spray paint.

LKK Auto Consultrents hence notify

- . To military before the total pointing
- . To display demands in the mong returney
- Third party survey is on a "Visional Projudce" basis
- · No Dead montained in all wed
- · Supplementary have at mind the resultinged stidl it subject to foul approve from Insurance Company 4,670.48

Pd 220.00 2 cosn

850.00 5001

700.00 5401



51 UBI AVE 1, #02-25 PAYA UBI INDUSTRIAL PARK, SINGAPORE 408933 TEL: (065) 62563561 FAX: (065) 62564315

Your ref:

TBA

Our ref:

CC3/EQI19003082/Kha3

Date:

19/02/2019

The Motor Claims Department M/s EQ INSURANCE COMPANY LTD

PRELIMINARY ADVICE OF VEHICLE NO.

SJP 4066G

We refer to the above matter.

Please be informed that we had conducted the inspection of the above mentioned vehicle on 18/02/2019 at the premises of M/s Wei Lee Motor Works - Sin Ming and have the following to report:-

Workshop Estimate Amount	: S\$	4,670.48
Revised Estimate Amount	: S\$	2,902.08
"Check" Items Amount	: S\$	-
Total (Including Check Items)	: S\$	2,902.08
Market Value	: S\$	4/
LTA Reimbursement Value	: S\$	(25)
Nett Value	: S\$	120

Description of Damage:

The vehicle sustained damages at the

Rear Portion

Comments/Present Status:

Damages Consistent

Estimated normal period for repairs: 4.0 days

Yours faithfully,

KENNETH KONG

Licensed Appraiser

Mei Kwan (LKKAuto)

From:

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

Sent:

Wednesday, 20 February, 2019 4:33 PM

To:

Mei Kwan (LKKAuto)

Cc:

Vic (LKKAuto); Admin A

Subject:

FW: Direct Settlement - Accident Involving (OI GBH5471A: EQI - DM19HO00357/JT)

and SJP4066G (TP: LKK REF - CC6/EQI19003082/Kha3) on 01/02/2019

Attachments:

Preliminary Advice.pdf; TP ESTIMATE - MARKED.pdf; TP GIA REPORT.pdf;

SAS2546855.pdf

Follow Up Flag:

Follow up

Flag Status:

Completed

Categories:

HMK

Dear Mei Kwan

Our insured vehicle should be GBH5471A.

OI report 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



0

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

From: Mei Kwan (LKKAuto) [mailto:Meikwan@lkkauto.com]

Sent: Wednesday, February 20, 2019 11:46 AM To: EQI PRS <EQIPRS@eqinsurance.com.sg>

Cc: Joel Goh <joel.goh@eqinsurance.com.sg>; Janet Tan <janet.tan@eqinsurance.com.sg>; Vic (LKKAuto)

<vicalpeh@lkkauto.com>; CS A Team <cs-a@lkkauto.com>; Admin A <admin-a@lkkauto.com>

Subject: Direct Settlement - Accident Involving SLU3784Z (OI: EQI - TBA) and SJP4066G (TP: LKK REF -

CC6/EQI19003082/Kha3) on 01/02/2019

'WITHOUT PREJUDICE'

SAVE AS TO COSTS

Dear Sir/ Madam,



BLOCK 9 SIN MING INDUSTRIAL ESTATE #01-32, SINGAPORE 575644.

TEL: 6456 9830 • FAX: 6458 0128 • EMAIL: weileemotorworks@gmail.com Business Regn No: 269436/00J

06,MAR 2019

EQ Insurance Company Ltd

Attn: Motor claim dept-3rd party claim

Claiming against your insured vehicle no: GBH5471A

Accident involving vehicle no:SJP4066G/GBH5471A/SLU3784Z

ON 01/02/2019 AT Slip Road Fm Upp Thomson Road twds SLE(BKE)

Dear officer incharge

We are the workshop for the owner of vehicle no: SJP4066G

Regarding the claim for the case above, this is a liability clear case considering that your client's vehicle collided into the rear portion of our client's vehicle.

The claim for vehicle No: SJP4066G as follow:-

Cost of repair to SJK4783R

\$ 1,284.00 finalised with your surveyor

Loss of use

\$ 320.00 \$80x04d

LTA search fee

5 7.45

\$ 1,611.45

Enclosed with all the necessary document for your reference.

Kindly let us have your reply soonest possible.

Thank you.



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

Our Ref: CC6/EQI19003082/Kha3

14 MARCH 2019

IWERKZ PTE LTD 8 TOA PAYOH INDUSTRIAL PARK #01-1237 SINGAPORE 319060 ATTN: TO THE MANAGEMENT

Dear Sir/Madam,

ACCIDENT INVOLVING GBH 5471A / SJP 4066G / OTHERS ON 01/02/2019

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.

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

Should you however wish to further discuss on the matter prior to our negotiations and settlement, please contact us within 10 days from the date of this letter.

You are aware that your No-Claim Discount (NCD – if applicable) will be with held for the time being. Pending for final allocation of liability in settlement by our principal EQ INSURANCE COMPANY LIMITED.

Please call us if you have further queries.

Yours faithfully,

Vic Alpeh Sanghilan Case Handler DID: 6841 2096

FAX: 6741 4108

Email: vicalpeh@lkkauto.com

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

AUTHORIZATION TO ACT

KH Leasing the Ltd ("the third party claimant"
of Sp 4066 (vehicle no.) hereby authorize
("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. 4066 that was damaged pursuant to the accident which occurred on 1000 (date) along the Road Fin 100 (hourston folds SUE (BUE) (location)
involving vehicle no/s_GBH 5471A /SCU 37P4 7 ("the accident").
I further authorize the workshop to settle the above mentioned claim in manner that they deem fit and the workshop is further authorized to receiv payment furtherto settlement of my claim with payment cheque/s being made favour of the workshop.
I further acknowledge that any settlement the workshop may reach on more behalf is on a without prejudice and without admission of liability basis insoft as the driver/owner/insurers of the other yehicle/s is concerned.
Date thisday of(month) 20(year)
Signed by "the third party claimant" Signed by "the workshop"

威利摩哆 WEI LEE MOTOR WORKS

BLOCK 9 SIN MING INSDUSTRIAL ESTATE #01-28, SINGAPORE 575644.

TEL: 6459 9830 FAX: 6458 0128 Business Regn No: 269436/00J GST Regn No: 26-943600-J

TAX INVOICE

NO

: WL03734

M/S : EQ Insurance Company Ltd

Vehicle No : SJP4066G

Date

: 06-MAR-2019

Quantity	Particulars	Unit Price	Amount Incl. GST
SJP4066G			
1.00	Accident involving vehicle no: SJP4066G/GBH5471A/SLU3784Z DOA: 01/02/2019		
1.00	Cost of repair for vehicle no: SJP4066G Lump sumrepaired as recommended by LKK Auto Consultants	\$1,200.00	\$1,200.00
1.00	GST 7%	\$84.00	\$84.00
Total Amoun	t Incl. GST		\$1,284.00
	GST Amount (7.00%)	\$84.00	
Total Amount B	defore GST	\$1,200.00	

> Back to OneMotoring



Land Transport Authority 10 Sin Ming Drive Singapore 575701

GST Registration No.: M4-0006529-2

Print Date/Time:

12 Feb 2019 / 18:35:08

Receipt Date/Time: 12 Feb 2019 / 18:35:08

Tax Invoice/Receipt

Receipt No.: ITNET-00000-190212-003264

Previous Receipt No. :

S/N	Item Description/ Business Transaction Reference No.		Amount Before GST (S\$)	GST Amount (S\$)	Amount After GST (S\$)
Resu	It of Insurance Enquiry - GBH5471A		00. (04)	1000	(00)
	01 Feb 2019/15:45:00	2			
	ance Co: EQ INSURANCE COMPANY	LTD			
1	Insurance Enquiry - GBH5471A				
	Enquiry Fee 20190212183415378666		7.00	0.49	7.49
		Sub-Total	7.00	0.49	7.49
		Total Before Rounding	7.00	0.49	7.49
		Rounding Difference			0.04
		Total Amount Payable			7.45
		Paid By			
		20190212183426618	Direct Debit: eNE		7.45
		Total	S		7.45
		Cash Change			0.00
		Tendered Amount			7.45
		Excess Refundable Amount			0.00

THANK YOU AND HAVE A NICE DAY!

Please ensure that all payments to the Authority are good and promptly settled by the payment service provider / financial institution. Otherwise, the transaction and receipt is considered void and late fee may apply.



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: 24/05/2019

THIRD PARTY DIRECT SETTLEMENT

Vahiala Na	GBH 5471A	(Insd Veh)	Your Ref. No.: DM19HO00357/JT	
Vehicle No.	SJP 4066G	(TP Veh)	Our Ref. No.: CC6/EQI19003082/K	ha3q2
Date of Accident	1/2/2019			

	100%	
: \$	1,284.00	
: \$	240.00	4 days
: \$	1	days
: \$	7.45	
: \$	-	
	1,531.45	
: \$	1,531.45	
:		
	: \$: \$: \$: \$ 240.00 : \$ 7.45 : \$ 1,531.45

Pay	Payment Instruction; Payee's Breakdown				
1)	WEI LEE MOTOR WORKS	: \$	1,531.45		
		: \$			

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 Fe	ederation Internationale I	Des Experts En Automobile
------------------	----------------------------	---------------------------

EQ INSURANCE COMPANY LTD

Ref :

CC3/EQI16022787/Kwb3q2

5 MAXWELL ROAD

	O TOWER BLOC		Date: 11-11-2017		
MINT	J COMPLEXING	AF ONE 003110	Code: EQI		
1.		Policy Particula	rs :- THIRD PARTY CLAI	M	
	Insured Veh.	GW 9831E	Veh. Inspected	SLA 4127U	
	Policy No.	DMCPHQ16-000173	Coverage (\$)	0.00	
	Claim No.	DM16HIO02454/WY	Excess (\$)	0.00	
	Assign From		Assign Date	30/11/2016	
2.		Vehicle Pa	rticulars & Condition		
	Make & Model	SUBARU FORESTER (A)	c.c	1998	
	Engine No.	HIDDEN	Year of Reg.	2016	
	Chassis No.	JF1SJGK85GG067187	Colour	METALLIC SILVER	
	Odometer	10778	Steering	IN ORDER	
	Brakes	IN ORDER	Modification	SPORTS RIM	
	General	GOOD			
3.		Conc	ditions of Tyres		
		Size	Make	Balance	
	R/H Front Tyre	245/50 R18	YOKOHAMA	9 mm	
	L/H Front Tyre	245/50 R18	YOKOHAMA	9 mm	
	R/H Rear Tyre	245/50 R18	YOKOHAMA	9 mm	
	L/H Rear Tyre	245/50 R18	YOKOHAMA	9 mm	
4.	THE REAL PROPERTY.	Descrip	otion of Damages	Library Land	
	THE VEHICLE SU	STAINED DAMAGES AT THE I	REAR PORTION.		
	DAMAGES SEE D	ETAILS.			
5.		Gene	ral Information		
	Accident Date	16/11/2016	Inspection Date	15/12/2016	
	Survey held at	MOTOR IMAGE ENTERPRIS	ES PTE LTD		
		19 TOA PAYOH LORONG 8 SINGAPORE 319255			
5a.			Remarks	THE THE PARTY	
		ON WAS CONDUCTED ON A"VICE TO YOUR INSTRUCTIONS,			
5b.			te 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

	Affiliated to Federation Intern	ationale Des Experts En Automo	bile
EQ INSURANCE COM	PANY LTD	Ref : CC6/EQI190030	82/Kha3q2
5 MAXWELL ROAD #17-00 TOWER BLOC MND COMPLEXSING		Date: 24-05-2019 Code: EQI	
1.	Policy Particula	ers :- THIRD PARTY CLAIM	
Insured Veh.	GBH 5471A	Veh. Inspected	SJP 4066G
Policy No.	DMCPHQ18-004226	Coverage (\$)	0.00
Claim No.	DM19HO00357/JT	Excess (\$)	0.00
Assign From		Assign Date	18/02/2019
2.	Vehicle Pa	articulars & Condition	
Make & Model	HYUNDAI AVANTE (A)	c.c	1591
Engine No.	HIDDEN	Year of Reg.	2009
Chassis No.	KMHDU41BR9U711626	Colour	WHITE
Odometer	136750	Steering	IN ORDER
Brakes	IN ORDER	Modification	SPORTS RIM
General	GOOD		
3.	Con	ditions of Tyres	
	Size	Make	Balance
R/H Front Tyre	215/45Z R17	BRIDGESTONE	4 mm
L/H Front Tyre	215/45Z R17	BRIDGESTONE	4 mm
R/H Rear Tyre	215/45Z R17	BRIDGESTONE	4 mm
L/H Rear Tyre	215/45Z R17	BRIDGESTONE	4 mm
1.	Descri	ption of Damages	
THE VEHICLE SU DAMAGES SEE D	STAINED DAMAGES AT THE ETAILS.	REAR PORTION.	
5.	Gene	eral Information	
Accident Date	01/02/2019	Inspection Date	18/02/2019
Survey held at	WEI LEE MOTOR WORKS		
	BLOCK 9 SIN MING INDUST #01-32 SINGAPORE 575644.	RIAL ESTATE	
5a.		Remarks	L X SEE
		WITHOUT PREJUDICE" BASIS , WE HAVE NOT AUTHORISE	
5b.		ite Days of Repair	ALCOHOLD BY DIE

4 Working Days

ESTIMATED NORMAL PERIOD FOR REPAIR:



LKK Auto Consultants Pte Ltd

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

TEL: 6256 3561 FAX: 6256 4315

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

Page No.:1 of 2

ADJUSTMENT ON REPAIR COST FOR VEHICLE NO. SJP 4066G

Qty	Description of Parts	Condition	Estimate By Workshop (\$))	Our Adjusted (\$)
	REPLACEMENT OF PARTS			
1	LID	BUCKLED	907.00	907.00
1	LID H LOGO	NECESSARY	47.10	47.10
1	LID -AVANTE EMBLEM	NECESSARY	52.60	52.60
1	LID LOCK	TO REPAIR SEE LABOUR	119.10	
2	LID REFLECTOR @\$155.70	SERVICEABLE	311.40	
1	BOOT WEATHER STRIP	SERVICEABLE	96.40	
1	END PANEL	TO REPAIR SEE LABOUR	573.40	
1	END PANEL TOP GARNISH	SERVICEABLE	111.40	
2	TAILLAMP @\$294.30	N/S CRACKED	588.60	294.30
1	REAR BUMPER	BUCKLED	491.80	491.80
1	REAR BUMPER ENFORCEMENT	CRACKED	242.80	242.80
2	REAR BUMPER RETAINER @\$42.00	N/S DISTORTED	84.00	42.00
	LESS 20% DISCOUNT		-725.12	-415.52
			2,900.48	1,662.08
	SPECIAL NETT ITEMS			
1	REVERSE SENSOR (SN)	DENTED	220.00	200.00
			220.00	200.00
	LABOUR			
	TO REMOVE DAMAGED PARTS AND ATTACHMENTS CUT N WELD DAMAGED PANEL STRAIGHTEN REAR CHASSIS REPLACE/ALIGN ALL PARTS INTO POSITION INCLUSIVE OF THE REPAIR OF LID LOCK AND END PANEL.		850.00	500.00
	TO SPRAY PAINT.		700.00	540.00
			1,550.00	1,040.00
GRAND TOTAL			4,670.48	2,902.08

Report Ref No. CC6/EQI19003082/Kha3q2



Page No. 2 of 2

RECOMMENDED COST OF LUMP SUM REPAIRS	1,200.00
(TO ITS PRE-ACCIDENT CONDITION)	

Report Ref No. CC6/EQI19003082/Kha3q2

KONG SENG CHEONG

Licensed Appraiser

Joanne Lee (LKK Auto)

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

 Sent:
 Friday, 31 May 2019 2:58 PM

 To:
 'eqiprs@eqinsurance.com.sg'

Cc: "Vic (LKKAuto)"

Subject: TP Direct Settlement - Accident Involving GBH 5471A (OI) and SJP 4066G (TP) on

01/02/2019

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