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: 09/01/2020

THIRD PARTY DIRECT SETTLEMENT

Makiala Nia	YP 2890D	(Insd Veh)	Your Ref. No.: DMCPHQ18-007770
Vehicle No.	SJY 5219D	(TP Veh)	Our Ref. No.: CC6/EQI19003864/Ugb3s2
Date of Accident	27/2/2019		

Liability		100%	
Final Repair Cost	: \$	17,383.01	(W/GST)
Loss of Use	: \$		days
Rental (If any)	: \$	856.00	8 days
Others:	: \$		
	: \$		
		18,239.01	
Final Settlement Sum	: \$	18,239.01	
Remarks	:		

1)	1ST AUTOWOKRS PTE LTD	: \$	18,239.01
		: \$	

NUR SHAQILAH LKK Auto Consultants Pte Ltd

FIRST AUTOWORKS

Letter of Demand

To:		
Re: Accident involving my vehicle no. 53 YP 2890D on 27/2/2019 at 10.50 CAN PARK OF UBI ANCI LOT 41.	HRS	and vehicle no PM/AM along
1) I/We, the owner of vehicle no. SJY to act for me/us to recover damages sustain from the third party driver and/or insurers.	ned in th	the workshop")
Vehicle Repair cost / Excess Vehicle Rental Fee for days @		\$ 17383.01
\$ per day Loss of use/rental for days @		\$ 1605.00
Loss of income for days @		\$
5 per day		\$
Police search fee/police report fee/LTA search fe	on	
Others	es	\$ \$
Tota	ıl:	\$ 18988-01
Signature of vehicle owner		4.
Name - JOHAN YOOK LENG CAROLINE	Witnesse	d by :
Address: BLE 331 UBI AVE I	R	Danie
CS) 400131		
Tel: 9//2/239		



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

Our Ref: CC6/EQI19003864/Ufb3

11th March 2019

LZD TRADING

139 Upper Paya Lebar Road Singapore 534845.

Dear Sir/Madam,

ROAD TRAFFIC ACCIDENT INVOLVING VEHICLE NOS. YP 2890D AND SJY 5219D ALONG CARPARK OF UBI AVENUE 1 ON 27.02.2019.

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.

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 Pen Kin Case Handler DID: 6841 2132 FAX: 6741 4108

Email: pohkin@lkkauto.com

EQ INSURANCE COMPANY LIMITED (Motor Claims Dept)

C.C.

FIRST AUTOWORKS

Authorization To Act

I, CHAN YOOK LENG CAROLINE	("the third party c	laimant") of
BLK 331 UBI AVE I	(5) 400131	, 01
I, CHAP YOOK LENG CAROLINE BLK 331 UBI AVE I (address), owner of STY 5219 0 authorize 157 AUTOWORKS PT	(vehicle	no.) hereby
("the workshop") to act for me with costs and/or rental and/or loss of no. <u>SSY SZ19D</u> that was damaged occurred on <u>ZZ/2/2348</u> (data)	th respect to my clain f use ("claim") for I pursuant to the acc	m for repair my vehicle ident which
4VE 1 £07 413	(location)	involving
vehicle no/s $\frac{407}{9}$ $\frac{413}{9}$ ("the accident").		mvorving
I further authorize the workshop to settle my they deem fit and the workshop is further a settlement of my claim with payment cheque/s I further acknowledge that any settlement the a without prejudice and without admission driver/owner/insurers of the other vehicle/s is	workshop may reach on m n of liability basis in seconderned.	ent further to he workshop. y behalf is on o far as the
Dated this day of	(month) 20((year)
<i>y</i> .	4	
Signed by "the third party claimant"		
	Signed by "the wo	ekeha-11

FIRST AUTOWORKS

1st Autoworks Pte Ltd

23 Kaki Bukit Ave 4, #04-01 (South Wing) Singapore 415933 Tel: 68441985 Fax: 68445185

TAX INVOICE

EQ Insurance Company Limited 5 Maxwell Road

#17-00 Tower Block, MND Complex,

Singapore 069110

GST Ref. No: M2-0111811-5

Vehicle No: SJY 5219D

Invoice No: CGI-ASC-19IR00649G

Chasis No: W0LBE8ECXH8065865

Invoice Date:

2/5/2019

Engine No: B1170537JCVX0503 AMOUNT DESCRIPTION SGD

Parts	102011		Price (SGD)
No.	Qty.	<u>Description</u>	2,100.00
1	1	FRT BUMPER	130.00
2 3 4 5 6 7 8 9	1	FRT BUMPER TOW COVER	156.00
3	1	FRT BUMPER LOW LIP RH	2557453
4	1	FRT BUMPER CLIP SET	90.00
5	1	FRT BUMPER SIDE RETAINER RH - GUIDE	130.00
6	1	FRT BUMPER SIDE RETAINER RH - UPP	110.00
Z	1	FRT BUMPER BRACKET RH	80.00
8	1	FRT BUMPER UNDER DUST COVER	220.00
9	1	FRT BUMPER BRACKET TOP CENTRE	180.00
10	1	FRT BRACE BRACKET RH	118.00
11	1	FRT BUMPER SPONGE	190.00
12	1	FRT BUMPER REINFORCEMENT LOW (firbe)	260.00
13	1	FRT BUMPER PARKING SENSOR SET	250.00
14	1	FRT BUMPER PARKING SENSOR SEAL SET	30.00
	1	FRT GRILLE ASSY	560.00
15 16 17 18 19	1	FRT GRILLE BASE	150.00
17	1	FRT LOW CENTRE GRILLE	180.00
18	1	RH HEADLAMP(ilux)	3,500.00
19	1	LED CONTROL UNIT	1,300.00
20	1	RH FOG LAMP	434.00
20 21	1	RH FOG LAMP COVER	120.00
22	1	FENDER INNERSHIELD CLIP	8.00
23	1	FRT FENDER INNERSHIELD RH	150.00
uppleme	ntary Ite	ms	
24	1	AIR CON CONDENSER AIR GUIDE RH	134.00
25	1	FRT RADIATOR	1,424.00
26	1	FRT BONNET	1,758.00

13762.00 Total: Less 10%: 1376.20 12385.80 Parts Total:

Labour No.		Description	Price (SGD)
1		To dismantle / renew the accident damaged portion, to panel beating, reshape, straighten, orientate & align repair / replacement parts	1,950.00
2		Carry out spray painting on affect area frt portion (frt Rh fender & Frt bumper other affected area)	1,800.00
3		To disconnect front wire harness of electrical component to facilitate repair, reconnect & check electrical function after repair	50.00
		Labour Tota	1: 3800.00
No.	Qty 1	Other Description Towing Service	Price (SGD) 60.00
		Other Total	il: 60.00
		Tota	
		GST (79 Grand Total	

Yours Faithfully,

Ronnie Tan Service Advisor

Tel: 68441985 Fax:68445185

E & O E

ALL CHEQUE PAYMENTS SHOULD BE CROSSED AND MADE PAYABLE TO "I ST AUTOWORKS PTE LTD".
PLEASE INDICATE THE INVOICE NO. ON THE REVERSE SIDE.



TAX INVOICE

GST Reg no.: M2-0094320-1 Co. Reg no.: 199003483E

CHAN YOOK CAROLINE BLK 331 UBI AVE 1 SINGAPORE 400131

INVOICE NOVEN-19IR02510R

28-Apr-19

			DATE :
	DESCRIPTION	A TOTAL STATE OF	AMOUNT
SKN8076A CAR NO.:			
RENTAL PERIOD: 5/3/2019	- 15/3/2019		
* RENTAL DAILY	\$150.00 *	10 DAYS	\$1,500.00
GST 7%			
551 170			\$105.00
	E. & O. E.	TOTAL:	\$1,605.00

ALPINE CAR RENTAL PTE LTD

This Invoice is computer generated. No signature is required.

PAYABLE TO 'ALPINE CAR RENTAL PTE LTD'.

Cecilia Chong (LKK Auto)

Janice Goh <janice.goh@eqinsurance.com.sg> From: Wednesday, 18 December 2019 9:25 AM Sent: Cecilia Chong (LKK Auto) To: RE: YOUR REF: DMCPHQ18-007770 (OUR REF: CC6/EQI19003864/Ugb3s2) *** Subject: ACCIDENT INVOLVING YP 2890D & SJY 5219D ON 27/02/2019 *** Hi Cecilia Please proceed to offer upto \$18,239.01. 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.eginsurance.com.sg × Privileged/Confidential information may be contained in this message. If you are not the intended recipient, please notify the sender immediately and delete all copies of it. From: Cecilia Chong (LKK Auto) [mailto:CeciliaChong@lkkauto.com] Sent: Monday, December 16, 2019 3:37 PM To: Janice Goh < janice.goh@eqinsurance.com.sg> Subject: YOUR REF: DMCPHQ18-007770 (OUR REF: CC6/EQI19003864/Ugb3s2) *** ACCIDENT INVOLVING YP 2890D & SJY 5219D ON 27/02/2019 *** EQ ref: DMCPHQ18-007770 LKK ref: CC6/EQ119003864/Ugb3s2 Dear Sirs/Madam. ACCIDENT INVOLVING YP 2890D(EQ-OI) AND SJY 5219D(TP) ON 27/02/2019 We refer to the above matter. OI COLLIDED INTO PARKED VEHICLE.

A letter was sent out to the Insured to notify Third Party claim and NCD issues. No further feedback till to date.

We seek your approval to offer Third Party repairer "FIRST AUTOWORKS PTE LTD" at 18,239.01(all-in).

The summary is as follows: -