



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: 11/09/2019

THIRD PARTY DIRECT SETTLEMENT

Vehicle No.	PC 1355P (Insd Veh)	Your Ref. No. : DM19HO00904-JG
	SKH 4897E (TP Veh)	Our Ref. No. : CC6/EQI19005702/Apb3s2
Date of Accident	28/3/2019	

Liability	100%	
Final Repair Cost	: \$ 7,500.00	
Loss of Use	: \$ 420.00	7 days
Rental (If any)	: \$	days
Others:	: \$	
	: \$ 7.49	
	7,927.49	
Final Settlement Sum	: \$ 7,920.00	(GLOBAL SUM)
Remarks	:	

Payment Instruction: Payee's Breakdown

1)	HUA MENG SPRAY PAINTING WORKSHOP	: \$ 7,920.00
		: \$

NUR SHAQILAH
LKK Auto Consultants Pte Ltd



華明噴漆廠
HUA MENG SPRAY PAINTING WORKSHOP

AUTOBAY@KAKIBUKIT

1, Kaki Bukit Avenue 6 Blk C #01-34/#01-61, Singapore 417883

Tel: 6747 8064, 6746 5519 Fax: 6743 4896 H/P: 9666 9680

Reg. No.: 254678/00M



Your Ref :

Our Ref :

Date: 14.06.2019

Attn: Motor Claims Dept

**ACCIDENT ON 28.03.2019 INVOLVING VEHICLE SKH 4897 E & PC 1355 P ALONG
JUNCTION OF ANG MO KIO AVENUE 3 & STREET 42**

With regards to the above, we are writing on behalf of the registered owner of vehicle SKH 4897 E which was involved in the above mentioned accident.

We are informed that the above accident was caused solely by the negligence of your insured vehicle PC 1355 P. As a result of the accident, our client's vehicle was damaged and our client had instructed us to submit his claims for loss and expenses, particulars of which are follows:

1) Repair cost	\$	7,500.00
2) Loss of use-\$120 X07 days	\$	840.00
3) LTA search	\$	7.49
Total	\$	<u>8,347.49</u>

We hereby enclosed herewith the following documents for your consideration of the above claim.

a) Final Repair Bill Of SKH 4897 E

c) LTA SEARCH

b) GIA report

d) Owner / Driver NRIC & Driving License

華明噴漆廠
HUA MENG SPRAY PAINTING WORKSHOP
AUTOBAY@KAKI BUKIT
KAKI BUKIT AVE 6 #01-34 SINGAPORE 4178E
TEL: 6747 8064, 6746 5519 FAX: 6743 489

Yours faithfully,

HUA MENG SPRAY PAINTING WORKSHOP



Auto
Consultants
Pte Ltd

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

Our Ref: CC6/EQI19005702/Ahb3

05 April 2019

EZ BUZZ PTE LTD

325 UBI AVENUE 1,
#01-707, SINGAPORE 400305

Attn: The Management

Dear Sir/Madam,

ACCIDENT INVOLVING PC 1355P AND SKH 4897E ON 28/03/2019

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 SKH 4897E 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)

AUTHORISATION TO ACT

I/We, DAWN ENTERPRISES ("the third party claimant") of _____ (address),
owner of SKH 4897E (vehicle no.) hereby authorise **HUA MENG SPRAY PAINTING**
WORKSHOP ("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. SKH 4897E that was damaged pursuant
to the accident which occurred on 28-03-2019 (date) along Junction of Ang Mo Kio
Ave 3 & Street 42 (location) involving vehicle no/s PC 1355 P ("the accident").

I further authorize the workshop to settle my above mentioned claim in a manner that they deem
fit and the workshop is further authorized to receive payment further to settlement of my claim
with payment cheque/s being made in favour of the workshop.

I further acknowledge that any settlement the workshop may reach on my behalf is on a without
prejudice and without admission of liability basis insofar as the driver/owner/insurers of the other
vehicle/s is concerned.

Dated this 29th (day) of March (month) 20 19 (year)



Signed by "the third party claimant"
(with company stamp if applicable)

華明噴漆廠
HUA MENG SPRAY PAINTING WORKSHOP
AUTOBAY@KAKI BUKIT
1 KAKI BUKIT AVE 6 #01-34 SINGAPORE 417883
TEL: 6747 8064, 6746 5519 FAX: 6743 4896

Signed by "the workshop"
(with company stamp)



華 明 噴 漆 廠
HUA MENG SPRAY PAINTING WORKSHOP
AUTOBAY@KAKIBUKIT

1, Kaki Bukit Avenue 6 Blk C #01-34/#01-61, Singapore 417883
Tel: 6747 8064, 6746 5519 Fax: 6743 4896 H/P: 9666 9680
Reg. No.: 254678/00M



Your Ref :

13/6/2019

Our Ref :

Date:.....

VEHICLE NO :SKH 4897 E
MAKE / MODEL :TOYOTA ALTIS
NAME :DAWN ENTERPRISES
ADDRESS :21 SELETAR WEST FARMWAY 1
S 798125

FINAL REPAIR BILL FOR VEHICLE NO:SKH 4897 E

TO SUPPLY AND REPLACE PARTS, LABOUR CHARGES FOR
REPAIRING, KNOCKING, WELDING AND TO RESPRAY PAINTING
(LUMP SUM REPAIR)

\$ 7,500.00

SINGAPORE DOLLARS:SEVEN THOUSAND AND FIVE HUNDRED ONLY

> Back to OneMotoring



Land Transport Authority
10 Sin Ming Drive
Singapore 575701
GST Registration No. : M4-0006529-2

Print Date/Time : 28 Mar 2019 / 18:31:36

Receipt Date/Time : 28 Mar 2019 / 18:31:36

Tax Invoice/Receipt

Receipt No. : ITNET-00000-190328-003641

Previous Receipt No. :

S/N	Item Description/ Business Transaction Reference No.	Amount Before GST (\$\$)	GST Amount (\$\$)	Amount After GST (\$\$)
Result of Insurance Enquiry - PC1355P				
As at 28 Mar 2019/11:40:00				
Insurance Co: EQ INSURANCE COMPANY LTD				
1	Insurance Enquiry - PC1355P Enquiry Fee 20190328182956854826	7.00	0.49	7.49
Sub-Total		7.00	0.49	7.49
Result of Insurance Enquiry - SMF1849B				
As at 09 Mar 2019/11:00:00				
Insurance Co: MSIG INSURANCE (SINGAPORE) PTE LTD				
2	Insurance Enquiry - SMF1849B Enquiry Fee 20190328182956896810	7.00	0.49	7.49
Sub-Total		7.00	0.49	7.49
Total Before Rounding		14.00	0.98	14.98
Rounding Difference				0.03
Total Amount Payable				14.95
Paid By				
	xxxxxxxxxxxx7399	Credit Card: Visa/MasterCard		14.95
Total				14.95
Cash Change				0.00
Tendered Amount				14.95
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.

Print Receipt

OK

Save as PDF