

REF: EGT

SUBJECT

ASSIGNMENT

From: Date 15/12/16

Estimated Cost

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

To inspect Vehicle No: GLA 417RU
at Workshop with: Motor Garage
of: 14 Tex Highway Camry 8

Insured

Policy No.

Claims No.

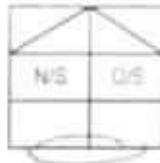
Sum Insured Excess

(Client's Record)

Make of Veh:

(Policy Condition)

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



Est. or Market Value

IDAC Accident Report Consistent? Yes or No

GA - PR Seen Consistent? Yes or No

Est. Repair: 03 days Res: Yes or No

Lump Sum: 1.2K E Val: Yes or No

CA / REV / REP / 24 HRS

Date Person Contacted

Vehicle IN / OUT

Date / Time Action / Instruction

10/12/16 Report to Customer

10/12/16 Confirm 2.B.2 \$2212.08 with 3 working days

Veh No: GLA 417RU Regn: 02-16

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

Truck / Trailer or

Make: Subaru Forester 1998

Colour: Silver AC Insured / Std / NI / NA

Sp Reading: 10778 T/Rado: Insured / Std / NI / NA

Eng No.

CNo: JF1STGK85G6001157

Gen. Cond: Good / Fair / Poor / Burnt

Steering: Inorder / Jammed / Leaked / Burnt or

Brake: Inorder / Jammed / Leaked / Burnt or

Mod: Nil / S/Rim / STD A/Rim or

Tyre Size: F: 245/50R18

R:

BS / DUN / EXNOVA / GY / FS / LIZA / MIC / OHTSU / PIR / SUMI /

TOYO / YOKO or

Front

Rear

R/Bal: 9 mm

L/Bal: 9 mm

D/O A: 10/11/16 D/O: 15/12/16

Survey held at

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

The U/C / Chassis frame / Body Structure affected due to collision

(RD: \$1380.40 38%)

Date/Time / Fee Pass to/

: Preli. Report

Days Of Repair:

: Final Report

Resurvey No. of Trip:

Survey Fee:

Date/Time / Fee Return to/

Transporter:

2/

Add Fee: Site Insp \$

\$ 5.495 M

Interview \$

1 Photo

Tech Invs \$

1 Detail

Weekend \$

1

Report Format:

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

1024

Large empty rectangular box for notes or signatures.

Your ref: To Be Advised
Our ref: CC3/EQH16022787/Kwb3

Date: 16/12/2016

The Motor Claims Department
MIA EQ INSURANCE COMPANY LTD
Attn: Wei Yin

Dear Wei Yin,

PRELIMINARY ADVICE OF VEHICLE NO.

SLA4127U

We refer to the above matter.

Please be informed that we had conducted the inspection of the above mentioned vehicle on 15/12/2016 at the premises of M/s Motor Image Enterprises Pte Ltd and have the following to report:

Workshop Estimate Amount	S\$	3,592.48
Revised Estimate Amount	S\$	2,212.08
Check - Items Amount	S\$	350.00
Market Value	S\$	-
ITA Reimbursement Value	S\$	-
Net Value	S\$	-

Description of Damage:

The vehicle sustained damages at the Rear Portion



Comments/Present Status:

Damages Consistent

Estimated normal period for repairs: 3.0 days

Yours faithfully,

KENNETH KONG
Licensed Appraiser

WILLIAMS, EASTMAN & CO. INC.

1000 W. 14th Street

Lawrence, MA 01840

WILLIAMS, EASTMAN & CO. INC. 1000 W. 14th Street

TYPE DAMAGE DAMAGE 2422.00

TOTAL DAMAGE DAMAGE 2422.00

DESCRIPTION 11421 (1/1)

11421 (1/1) 11421 (1/1)

DESCRIPTION PARTS

TYPE DAMAGE DAMAGE 17.00

TOTAL DAMAGE DAMAGE 17.00

DESCRIPTION 11421 (1/1)

TOTAL DAMAGE DAMAGE 17.00

DESCRIPTION 11421 (1/1)

TOTAL DAMAGE DAMAGE 17.00

WILLIAMS, EASTMAN & CO. INC. 1000 W. 14th Street
Lawrence, MA 01840
11421 (1/1) 11421 (1/1)

*Not Authorial
Review Report
3/2/04*

**LIX Auto Consultants hence notify
the Repairer of the following:**

- To reurvey before after repair coming
- To display damaged parts during reurvey
- Parts prices are subject to confirmation
- This party survey is on a "Without Prejudice" basis
- No legal modifications are allowed
- Supplementary work is subject to approval and is subject to final approval from insurance company

Acknowledged by Repairer

Signature

Date

BREAKDOWN OF PAYMENT

VEHICLE NO : SLA4127U

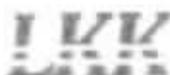
ACCIDENT ON 16/11/2016 AT TPE TOWARDS
CITY BEFORE ENTRY INTO TUNNEL

INVOLVING VEHICLE/S GW9331E

-
- 1) Repair cost \$..... 2366.93 Payable to Motor Image Enterprises Pte Ltd
 - 2) GIA or LTA
Search fees \$..... - Payable to Motor Image Enterprises Pte Ltd
 - 3) Medical fees \$..... - Payable to -
 - 4) Loss Of Use or 240.00 FONG WAI KEONG
Rental Car \$..... Payable to
 - 5) Total Claim Amount \$.... 2606.93

* KINDLY SEPARATE THE PAYMENT IN 2 CHEQUES

*Contact person: Sayed – 6703 8109
sayedinah@motorimage.net



Auto
Consultants
Pte Ltd

51 CUBA AVE, #01-25 PAYA LEBI INDUSTRIAL PARK, SINGAPORE 408933 TEL : (065) 62563961 FAX : (065) 62564317

Our Ref: CC3/EQ11602787/wb3

09 December 2016

Prosper Periodicals
Blk 190 Toa Payoh Lorong 6
#01-514
Singapore 310190

Dear Sir/Madam,

ACCIDENT INVOLVING GW 9831E AND SLA 4127U ON 16/11/2016

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,

Vivian Lau
Case Handler
DID: 6841 8625
FAX: 6741 4108
EMAIL: Vivianlau@lkkauto.com

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

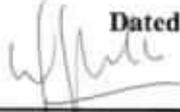
LETTER OF AUTHORITY & INDEMNITY

To: Motor Image Enterprises Pte Ltd
19 Lorong 8 Toa Payoh
Singapore 319255

ACCIDENT INVOLVING VEHICLE NO. SLA4127U & GW9831E ON 16/11/2016
AT TPE TOWARDS CITY BEFORE ENTRY INTO TUNNEL

1. I/We, the owner of vehicle no. SLA4127U hereby instruct and authorise you to commence repairs to the said vehicle. Pending the outcome of my/our claim against the third party, I/we forthwith pay you the sum of \$2666.93 being refundable deposit of the repair costs to my/our said vehicle.
2. You are further authorised to appoint solicitors on my/our behalf and give the solicitors full instructions as if the appointment is made and instructions are given by me/us with respect to the conduct of my/our claim against the third party driver and/or his insurers including if necessary, to commence legal proceedings in Court in my/our name against the third party.
3. You have my/our full authority to instruct my/our solicitors to negotiate a settlement with the third party and/or his insurers on such terms as you deem fit.
4. Upon resolving my/our claim, you are authorised to agree with my/our solicitors on the amount of their professional costs and disbursements for acting for me/us and to receive payment of the balance of the settlement sum on my/our behalf directly into your account. In the event that my/our claim or legal suit is not successful or is dismissed for whatever reason, I/understand and agree that I/we shall be personally liable to bear the legal costs of the third party as well as the professional costs and disbursements of my/our solicitors notwithstanding that my/our solicitors were appointed by you on our behalf.
5. I/we hereby also instruct and authorise you to deduct directly from the claim monies received from the third party all outstanding balances that are still owing to you, namely, the balance of repair costs and rental of substitute vehicle.
6. In the event that I/we am/are required to attend at my/our solicitors' office or to attend Court in connection with my/our claim, I/we shall render full co-operation.
7. In the event that my/our claim against the third party and/or his insurers is not successful or cannot be proceeded with and/or if any Judgment or settlement is not honoured or satisfied by the third party, I/we authorise you to revert the claim against my/our own insurers for the cost of repairs and any other losses recoverable under my/our policy of insurance. In this respect, I/we understand and accept that the excess amount applicable under the policy of insurance shall be borne by me/us
8. If for whatever reason, my/our insurers reject my/our claim for indemnity for the cost of repairs and/or any other losses recoverable under the policy of insurance or make an offer to pay less than the amount claimed by you, I/we agree and undertake to pay the full amount of your repair bill and survey fees and any other expenses reasonably incurred on my/our behalf or to pay you the difference in amount, as the case may be.
9. I/we shall keep you informed of any correspondences and/or summons that I may receive due to this action before agreeing to pay or receive any monies due to this claim.

Dated this 17 day of DECEMBER 20 16



Customer's Signature

Name: FONG WAI KEONG

(Company stamp, if applicable)

Address: 8 RIVERVALE LINK # 02 - 13

(S) 545043

Name of Insurers: Direct Asia Ins (S) Pte Ltd

Policy No.: MT/00289684

Excess:



Motor Image Enterprises Pte Ltd
 19 Lorong 8 Toa Payoh Singapore 319255
 Service Centre Tel (65) 64170100/101 Fax (65) 62535535
 25 Leng Kee Road Singapore 159097
 Service Centre Tel (65) 64764776 Fax (65) 64791137
 Website: www.motorimage.net



TAX INVOICE

GST Reg No. M2-0076975-9
 Co. Reg No. 198702032R

Sales: INSURANCE CUSTOMER

Invoice No: L456658

For cash sales, payment will be endorsed on this invoice and no separate receipt will be issued.

DATE REC'D: 15-Dec-2016

SERVICE ADVISOR: GUOXIANG

JOB No.: L454036

MILEAGE: 10778

ID:

NAME: EQ INSURANCE COMPANY LTD
ADDRESS: 5 MAXWELL ROAD
 #17-00 TOWER BLOCK MND COMPLEX. S(069110)
TELEPHONE:
MODEL: FORESTER 2.0XT AWD CVT
ENGINE No.: FA20A868843
CHASSIS No.: JF1SJK85GG067187
REGISTRATION No.: SLA4127U

ITEMS CODE	DESCRIPTION OF REPAIRS	AMOUNT
2	COVER HOOK R 57731SG010NN(Qty : 1 @ 12.60 each(Discount 20.00%))	10.08
	TOTAL(SPARE PARTS)	442.08

Subtotal 2,212.08
 GST(7%) 154.85
TOTAL \$2,366.93

DATE : 28-Apr-2017

 CUSTOMER



 MANAGER

The customer acknowledges and confirms by taking delivery of the vehicle and/or upon receipt of this invoice, either personally or by an agent that his/her complaints relating to the vehicle have been rectified to his/her satisfaction and that the Company's liability for defective work and/or materials will be limited to rectification works and/or replacement of parts without charge or at discounted charge, at the Company's option. The customer further acknowledges that any discrepancy in this invoice (with the exception of errors and omissions) must be brought to the Company's attention in writing within three(3) days from the date of this invoice failing which it will be deemed correct.

CUSTOMER

Not yet a DUO Member? Join us now at www.DUO.com.sg and start accumulating your points for your invoice today!

 Certified True Copy

**Motor Image Enterprises Pte Ltd**

19 Lorong 8 Toa Payoh Singapore 319255
 Service Centre Tel: (65) 6703 8101 / 102 Fax: (65) 6253 5535
 25 Leng Kee Road Singapore 159097
 Service Centre Tel: (65) 6703 8163 Fax : (65) 6479 1137
 Website: www.motorimage.net

**TAX INVOICE**

GST Reg No. M2-0076975-9
 Co. Reg No. 198702032R

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DATE REC'D: 15-Dec-2016**SERVICE ADVISOR: GUOXIANG****JOB No.: L454036****MILEAGE: 10778****ID:**

NAME: EQ INSURANCE COMPANY LTD
ADDRESS: 5 MAXWELL ROAD
 #17-00 TOWER BLOCK MND COMPLEX. S(069110)
TELEPHONE:
MODEL: FORESTER 2.0XT AWD CVT
ENGINE No.: FA20A868843
CHASSIS No.: JF1SJK85GG067187
REGISTRATION No.: SLA4127U

ITEMS CODE	DESCRIPTION OF REPAIRS	AMOUNT
1	TPCLA1 CONDUCT BODYWORK REPAIR (THIRD PARTY CLAIM)	
2	INS01 FOR ACCIDENT CAR OR REPAIR JOB QUOTATION, AN ADMINISTRATIVE CHARGE WILL BE IMPOSED IF VEHICLE	
3	INS02 IS WITHDRAW AND TOWED OUT FOR REPAIR. REFER TO STANDARD RATE CHART (REF. 0338).	
4	INS03 STORAGE CHARGES OF \$30/DAY WILL BE IMPOSED FROM THE DATE OF CONFIRMATION OF AUTHORISATION BY THE	
5	INS04 SURVEYOR SHOULD THE OWNER DECIDE NOT TO CARRY OUT THE REPAIR IN MOTORIMAGE ENTERPRISES PTE LTD.	
6	INS05 INSTRUCTIONS WILL BE TAKEN FROM THE OWNER ONLY. IF IT IS NOT POSSIBLE, AN AUTHORISATION LETTER FROM	
7	INS06 THE OWNER IS REQUIRED.	
8	INS07 CUSTOMER ARE INFORMED AND ACCEPT THAT NUMBER OF DAYS FOR LOSS OF USE IS BASE ON THE FOLLOWING:	
9	INS08 NO.OF DAYS FOR LOSS OF USE RECOMMENDED BY INS.CO. APPOINTED SURVEYOR NO FURTHER CLAIM CAN BE ALLOWED	
10	REMARK TO CONDUCT THIRD PARTY CLAIM - EQ INS	
11	REMARK ACCIDENT DATE:16/11/2016 TIME:1015HRS	
12	REMARK LOCATION:TPE TOWARDS CITY BEFORE ENTRY INTO TUNNEL	
13	REMARK VEHICLE BLGW9331E	
14	REMARK REPLACE OR REPAIR REAR BUMPER,END PANEL	560.00
15	REMARK RESPRAY REAR BUMPER,END PANEL	840.00
16	REMARK TO CONDUCT REAR PORTION PAINT FINISHING SYSTEM	300.00
17	REMARK TO CONDUCT REAR LIGHTING TEST	50.00
18	REMARK SUNDRIES	20.00
	TOTAL(LABOUR)	1,770.00
1	BUMPER FACE R	432.00
	577045G012(Qty : 1 @ 540.00 each(Discount 20.00%))	

Certified True Copy



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.	GW 9831E (Insd Veh)	Your Ref. No. : DM16HIO02454
	SLA 4127U (TP Veh)	Our Ref. No. : CC3/EQ116022787/Kwb3q2-1
Date of Accident	16/11/2016	

Liability	100%	
Final Repair Cost	: \$ 2,366.93	
Loss of Use	: \$ 240.00	3 days
Rental (If any)	: \$	days
Others:	: \$	
	: \$	
	2,606.93	
Final Settlement Sum	: \$ 2,606.93	
Remarks	:	

<u>Payment Instruction: Payee's Breakdown</u>		
1)	MOTOR IMAGE ENTERPRISES PTE LTD	: \$ 2,606.93
		: \$

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 : CC3/EQ116022787/Kwb3q2

5 MAXWELL ROAD
#17-00 TOWER BLOCK
MND COMPLEXSINGAPORE 069110

Date : 11-11-2017



Code : EQ1

1. Policy Particulars :- THIRD PARTY CLAIM

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 Particulars & 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. Conditions 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. Description of Damages

THE VEHICLE SUSTAINED DAMAGES AT THE REAR PORTION. DAMAGES SEE DETAILS.
--

5. General Information

Accident Date	16/11/2016	Inspection Date	15/12/2016
Survey held at	MOTOR IMAGE ENTERPRISES PTE LTD 19 TOA PAYOH LORONG 8 SINGAPORE 319255		

5a. Remarks

A)THE INSPECTION WAS CONDUCTED ON A"WITHOUT PREJUDICE" BASIS. B)IN ACCORDANCE TO YOUR INSTRUCTIONS, WE HAVE NOT AUTHORISED REPAIRS.
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5b. Estimate Days of Repair

ESTIMATED NORMAL PERIOD FOR REPAIR:	3 Working Days
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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 1

ADJUSTMENT ON REPAIR COST FOR VEHICLE NO. SLA 4127U

Qty	Description of Parts	Condition	Estimate By Workshop (\$)	Our Adjusted (\$)
REPLACEMENT OF PARTS				
1	BUMPER FACE R (N)	BUCKLED / DENTED	540.00	540.00
1	BEAM COMPL R EU (N)	TO REPAIR SEE LABOUR	288.00	-
1	COVER HOOK R (N)	NECESSARY	12.60	12.60
	LESS 20% DISCOUNT		-168.12	-110.52
			672.48	442.08
SPECIAL NETT ITEMS				
1	SUNDRIES (SN)	NECESSARY	100.00	20.00
			100.00	20.00
LABOUR				
	REPLACE OR REPAIR REAR BUMPER ,END PANEL INCLUSIVE OF THE REPAIR OF BEAM COMPL R EU .		1,120.00	560.00
	RESPRAY REAR BUMPER ,END PANEL.		900.00	840.00
	TO SUPPLY & INSTALL REVERSE SENSOR .	NOT NECESSARY	350.00	-
	TO CONDUCT REAR PORTION PAINT FINISHING SYSTEM.		350.00	300.00
	TO CONDUCT REAR LIGHTING TEST.		100.00	50.00
			2,820.00	1,750.00
GRAND TOTAL			3,592.48	2,212.08
RECOMMENDED COST OF REPAIRS				2,212.08

Report Ref No. CC3/EQ16022787/Kwb3q2

KONG SENG CHEONG

Licensed Appraiser

DISCLAIMER OF LIABILITY TO THIRD PARTIES:- This Report is made solely for the use and benefit of the Client named on the front page of this Report.

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 2:52 PM
To: 'Joel Goh'
Cc: 'vivianlau@lkkauto.com'
Subject: TP Direct Settlement - Accident Involving GW 9831E (OI) and SLA 4127U (TP) on 16/11/2016
Attachments: LKK REPORT.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