Loss of Rental (LOR) SS 210 - 00 (S 70 x 3 days) Loss of Use (LOU) SS 210 - 00 (S 70 x 3 days) Loss of Use (LOU) SS 210 - 00 (S 70 x 3 days) Loss of Use (LOU) SS 210 - 00 (S 70 x 3 days) Loss of Rental (LOR) SS 210 - 00 (S 70 x 3 days) Loss of Rental (LOR) SS 210 - 00 (S 70 x 3 days) Loss of Rental (LOR) SS 210 - 00 (S 70 x 3 days) Loss of Rental (LOR) SS 210 - 00 (S 70 x 3 days) Loss of Rental (LOR) SS 210 - 00 (S 70 x 3 days) Loss of Use (LOU) SS 210 - 00 (S 70 x 3 days) Loss of Use (LOU) SS 210 - 00 (S 70 x 3 days) Loss of Rental (LOR) SS 210 - 00 (S 70 x 3 days) Loss of Ren	17,						
Surveyor. Doe					P		
Subseque: Doi: Time State Doi: Do	(90%)000	1 -	U	122 L	1000/1		
Surveyor: Doc Dispersion State Doc Dispersion State Doc	INS, CASE OWNER	C			3.400	IDAC:	
Pre-assign / CCU / FTE Insured Vehicle No. Share of husined Insured Tel No. Registered in Memmen Philip No. Diver Yell No. Insured Tel		Maron	- P - P - P - P - P - P - P - P - P - P	IENT	/	VICTOR	
Claim No. Clai	Surveyor.	PRICONS	DOI: - CBIO		Alle / Time		
Claim No.	Pro-assign / CCL	/FTF		P	egistered in Merin	nent .	
Name of Insured Tel No. Insured Tel No. HP. Make / Model Place of Accident Vol Cow (Report)	-	CEH 1820					
Here of Accident : Wile with the Down of Accident : By Still E Do	Insured Vehicle N		N .	Claim No.	DW	Abau (1.0	11
Excess See II :SS Lo driver the owner? (YES / NO) Nature of Accident: BVO Driver Name / Age DRVID NO Plant NO OI GIA REPORT: YES / NO : TP GIA REPORT: YES / NO Driver Tel No: (VIL. YES / NO) Insured Liability: S Final 7 Yes / No Insured Liability: S Fi	Name of Insured	mand den ou		Policy No.	0.,	price 4-00 CO	66
If NO, Driver Name / Age DRVID Name of Accident If NO, Driver Name / Age DRVID Name of Accident If NO, Driver Name / Age DRVID Name of Accident If NO, Driver Name / Age DRVID Name of Accident If NO, Driver Name / Age DRVID Name of Accident If NO, Driver Name / Age DRVID Name of Accident If No, Driver Name / Age DRVID Name of N	Insured Tel No.		- 1 -	Make / Model :			40
Driver Tel No.: VILLYES / NO Driver Tel No.: VILLYES / NO Driver Tel No.: Final T Yes / No	Excess Sec II :SS	D.O.2	71/11/1	Place of Accident	BAACHI	CF 120.	
Driver Tel No. (VR. YES / NO) Insured Liability: % Final 7 Yes / No SEL LITT INSRS. WSP. WSP. Tel. Liability: RMKS Date/ Time Date/ Time STAGE Done/ Time STAGE Non-Reporting in (1st) Non-Repo	Is driver the owner						
INSES. WSP. Tel: Liability: RMKS Date/Time STAGE Date/Time Date/Time STAGE Date/Time Date/Time Date/Time Date/Time Date/Time Date/Time STAGE Date/Time Date/Time Date/Time Date/Time Date/Time Date/Time Confirm with Confirm with Date/Time Confirm with Confirm with Confirm with Date/Time Confirm with Date/Time Confirm with Date/Time Confirm with Date/Time Confirm with Confirm with Date/Time Confirm with Date/Time Confirm with Confirm with Date/Time Date/Time Confirm with Date/Time Date/Time Confirm with Date/Time Date/Time Confirm with Date/Time Date/Ti	If NO. Driver Na	INF PM CIVAC SEALOR	HAD.	OI GIA REPORT	YES / NO : TP	GIA REPORT: YES / N	0
INSMS: WSP. Tel: Liability: RMKS:	Driver Tel	No. :	(V/L: YES / NO.)	Insured Liability	% I	Final ? Yes / No	
RMKS Date/Time Date/Time STAGE Non-Reporting in (1st) Non-Reporting in (1	SFL b77	<i>→</i>					
RMKS Date/Time			7	******		4417-111	_
Date/Time Date/Time STAGE Non-Reporting in (1st) N	WSP: , V	WSP.					
RMKS Date/Time	Tel purke	A Tel:	H-A	Tel:	H A	Tiel:	
Date/Time Date/Time Date/	M 37 Lincolney	(O	(<u>—)</u>	TOTAL ST. 1	(See 1)	Control of the Contro	
STAGE DATE/PIC Non-Reporting it (1st) Non-Reporting it (2nd) Non-Rep	1200000	(3000)				1000000	
Non-Reporting in (1st) Special Section of the part of	South Control	Child Till TV	\$115,500-	7 s	TAGE	DATE/P	ic
Non-Repairing in ryman Non-Repairing Non-Re		1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1		N	on-Reporting by (1)a	1	
PRELIMINARY ADVICE Date/Time: Sent By: Confirm with Confirm by: Co		- 200 KEN 40 011	un Old Emen	r- He			
After call its 10 OE Documentation Check List: Handler Typist Sostification its 1 of non-pickup) After call its 10 OE Activity Out 1 of Cloud And recall its 10 OE Authorisation To Act Release Voushor: Fund Repair Bith Car Remail Invoice LTA / GIA: Medical Bill PIR. Mandate/Reject Instruction: LOD Payment Breakdown Form: Post-Repair Photos: Others: INALIZATION Date/Time: Confirm with Confirm with SS days/Reduction: SS days/Reduction: SS days/Reduction: SS Agys/Soss of Vectual (LOE) OSS of Sectual (LOE) OSS of Sectual (LOE) OSS of Decord (L		tion miner reed	collide into It-	I make timed N	uchaliana Palangeri (Physica 10,00)	pickupi:	continue-
Documentation Check List: Handler Typist Soutification in 1 of mon-pickup) After call it in Oft Anterialli in Oft Anteri			reed to seatle 9			11/1/14 -500	SCO.
SouthCation in (if non-pickup) After call it is OE Authorisation To Act: Reference Vousiber: Final Report Bill Car Remail Invoice Towing Invoice LTA / GIA: Medical Bill PIR. Mandatic/Reject Instruction: LOD Payment Breakdown Form: Post-Repair Photos Others: INALIZATION Date/Time: Confirm with Confirm by: Lepair Cost SS days) Reduction: SS 4886-8 SS 4886-8 SS 4886-8 SS 4886-8 Confirm with Confirm by: Longian Cost Unit Limbing SS 4886-8 SS 4886-8 LOR + LOU LOR - LO	14 lostia	- MILLI DIMBUTY	Culmida			k List: Handler Typi	st
Authorisation To Act: Release Yousher: Final Repair Bill Car Remai Invoice I.TA / GIA: Medical Bill PIR. Mandate/Reject Instruction: I.OD Payment Breakdown Form: Payment Breakdown Form: Date/Time: Confirm with Confirm by:				-			
RELIMINARY ADVICE Date/Time: 2004 Sent By: Date/Time: Confirm with Confirm by: Confirm with Confirm by: Confirm with Confirm by:	24/6/10	-Fle -) Shuller	to clay	A	ther call lir to OE		
Pinul Repair Bill Car Remai Invoice Towing Invoice LTA/GIA: Medical Bill PIR Mandate/Reject Instruction: LOD Payment Breakdown Form: Post-Repair Photos Others: TNALIZATION Date/Time: Confirm with Confirm with Confirm by: Insal Linbility	1.						H
RELIMINARY ADVICE Date/Time: Date/Time: Confirm with Confirm by: Confirm by: Conf							
RELIMINARY ADVICE Date/Time: Zelo 19 Sent By: Resident Cost: Selo 20 Set 20 Sent By: Repair Cost: Selo 20 Set 20 Sent Assessed Bola Sent By: Remail Call 18 Sent By: Remail Call 18 Not or B 28. Ass. Lia 19 Sent By: Remail Call 18 Not or B 28. Ass. Lia 19 Sent By: Remail Call 18 Sent By: Remail Call 18 Not or B 28. Ass. Lia 19 Sent By: Remail Call 18 Sent By: Remail Call 18 Sent By: Remail Call 18 Not or B 28. Ass. Lia 19 Sent By: Remail Call 18 Not or B 28. Ass. Lia 19 Sent By: Remail Call 18 Not or B 28. Ass. Lia 19 Sent By: Remail Call 18 Not or B 28. Ass. Lia 19 Sent By: Remail Call 18 Not or B 28. Ass. Lia 19 Sent By: Remail Call 18 Not or B 28. Ass. Lia 19 Sent By: Remail Call 18 Not or B 28. Ass. Lia 19 Sent By: Remail Call 20 Sent By: Remail Call 20 Sent By: Remail Call 20 Sent By: Remail Call 21 Sent By: Remail Call 21 Sent By: Remail Call 21 Sent By: Remail Call 22 Sent By: Remail Call 23 Sent By: Remail Call 24 Sent By: Remail Call 25 Sent By:							
RELIMINARY ADVICE Date/Time: 2010 1 Sent By: Repair Cost							
RELIMINARY ADVICE Date/Time: Date/Time: Sont By: Post-Repair Photos Others: INALIZATION Date/Time: Confirm with Confirm by: epair Cost SS days) Reduction: INAL SETTLEMENT Date/Time: Confirm with Inal Limitify Oss of Rental (LOB) Oss of Rental (LOB) Oss of Rental (LOB) Oss of Rental (LOB) Oss of Income (LOI) Oss of Income							-
RELIMINARY ADVICE Date/Time: 2 Scnt By: Post-Repair Photos Others: INALIZATION Date/Time: Confirm with Confirm by: equir Cost: S5							=
Payment Breakdown Form: Post-Repair Photos Others: INALIZATION Date/Time: Confirm with Confirm by: Inal Linbility: Inal Linbility: Inal Cost Cost Cost Cost Cost Cost Cost Cost				N.	tandate/Reject Inst	ruction:	
RELIMINARY ADVICE Date/Time: Scal By: Post-Repair Photos Others: INALIZATION Date/Time: Confirm with Confirm by: Inal Settlement Date/Time: Date/Time: Confirm with Inal Liability cpuir Cost: Why SS 486-8 and / Assensed BOLA S/N No: If No or B 28, Ass. Lia. Confirm by: Inal Call If No or B 28, Ass. Lia. Confirm with Call If No or B 28, Ass. Lia. Confirm with Call If No or B 28, Ass. Lia. Confirm with Call If No or B 28, Ass. Lia. Confirm by: Inal Call If No or B 28, Ass. Lia. Confirm by: Inal Call If No or B 28, Ass. Lia. Confirm by: Inal Liability Call If No or B 28, Ass. Lia. Confirm by: Inal Liability Call If No or B 28, Ass. Lia. Confirm by: Inal Call If No or B 28, Ass. Lia. Confirm by: Inal Liability Call If No or B 28, Ass. Lia. Confirm by: Inal Call If No or B 28, Ass. Lia. Confirm by: Inal Call If No or B 28, Ass. Lia. Confirm by: Confirm by: Call If No or B 28, Ass. Lia. Confirm by: Con							
INALIZATION Date/Time Confirm with Confirm by: Image: Cost S\$ days) Reduction:	RELIMINARY ADVICE	Date/Time: 72/02/19	Sent By Lock		A CONTRACTOR OF THE PARTY OF TH	Ponn:	
TRAL SETTLEMENT Date/Time Discord (Assessed) BOLA S/N No.	Killian Carl Movice	Date (1882)	min ny		CONTRACTOR OF THE PROPERTY OF		
TNAL SETTLEMENT Date/Time Discording Date/Time Discording Date/Time Discording Date/Time Discording Date/Time Discording Date/Time Discording D	INALIZATION	Date/Time:	Confirm with	1	Confirm by:		
toping Cost White SS 4886-82 Told / Assessed) BOLA S/N No. If No or B 28, Ass. Lia Cost + Lots SS 40-00 (S + O c 3 days) Cost of the Cost Cost of the Cost of t		33/11/24 0 0	5 A/X A L			final Call	
ons of Rental (LOE) 55 Ons of Use (LOU) 55 2 10 - 00 (S 70 x 3 days) Ons of Use (LOU) 55 2 10 - 00 (S 70 x 3 days) One of Income (LOI) 55 x days) OR only LOU only LOR + LOU LOR + LO Tick only one) (IA/LTA Search 55 3 - 00 Medical 55 - (i.e., Tow/ Independent) 2) Report Format 10		Date/Time 23 6 10 Conti	ed) BOLA S/N No			Lia	
does of Rental (LOE) 55 coss of Use (LOU) 55 2 10 - 00 (s 70 x 3 days) coss of Use (LOU) 55 2 10 - 00 (s 70 x 3 days) coss of Income (LOI) 55 x days) COR only LOU only LOR + LOU LOR + LO Tick only one) GLA/LTA Search 55 3 . 00 Medical 55 - (i.e., Tow/ Independent) 2) Report Format 10	Copair Cost Why	12 4886.85			CO1 HEC	on much b	(040)
Construction Cons		55 - (d	layov)			W PENS	1
OR only LOU only LOR + LOU LOR + LOU LOR + LO Tick only one 1) Claim status Normal/Reject/Private Settle					1200	16	
Medical SS — (i) Claim status: Normal/Reject/Private Settle	OR only LOU only	LOR+LOU LOR+		ď	UVI	1011	
Industration SS = (i.e. Tow/ Independent) 2) Report Format (III)		Table - I have been seen and the seen and th				1	
100 Harden (21 Report Formation AV)	A PORT OF THE PROPERTY OF THE PARTY OF THE P	23	to a Train by Language			D Settl	E .
eral Cost SS — 3) Survey fee 44W-W		55 —	-c-g-roso independent) Survey fee:	44W.W	
ntal: 85 5U 98 - 82 Global Sum 85:	ntal:	55 50 98.82 Globa			_/		*.
INAL PAYMENT Date/Time Confirm with: Email Cal		Date/Time Confin		hader electric	mail Cal		
Tayor 1: SS 5090-82 Name 1: Autolution Industrial Pie Ud				man sma	LIE GO		
ayee 2: (Strike if N.A.) SS Name 2: layee 3: (Strike if N.A.) SS Name 3:		***					

<u>A</u> 2	SSIGNMENT
From Date: 33.4. 2017	Vali No SFL 67-2 Yr Hegic (1, 16
Estimated Cost	Type: M.Car / M.Cycle / Bus / Van / Lorry / Taxi / Prime Mover /
OD / P WS / TP RES / OD RES / EVA / INV / MV	Truck / Trailer or Gg /
To Inspect Vehicle No. Sf L 67z	Make Nissan Gestigai ac 1197
ut Workshop ints Autolution	Colour Status MC Insured / Stat NI / NA
of 19 ubi Road 4	Sp.Reading 3 4 445 Tilicadio: Insured / Std / NI / NA
Insured	Eng/No:
Policy No.	C/No: SINFEA=114/7/882,
Claims No.	Gen. Cond: Good / Fair / Poor / Burnt
Sum Insured: Excess:	Steering: Indidor / Jammed / Leaked / Burnt or
(Client's Record)	Brake: Ingreer / Jammed / Leaked / Burnt or
Make of Veh: 9-009-m Owner Washing	Modi: Nil (SIRIM / STD AIRIM or
	Tyre Size: F: 215/60217
(Policy Condition)	R:
Remark: The veh had commenced its N/S O/	1
repair at the time of inspection.	TOYO / YOKO or
Bal. or Market Value:	Front Rear
IDAC Accident Rport Consistent? : Yes or No	R/Bal. min R/Bal. min
GIA PR Seen: Consistent? : Yes or No	L/Bal. / mm L/Bal. / mm
Est. Repuirs.	DOA 31/3/19 DOL 25/4/19
Lum Sum: 1. 4 % 3 Val : Yes or No	Survey held at
CA / REV / REP. / 24 HRS " 77 - 27 A 50;	
Vehicle: IN / C	
Date: Person Contacted:	The U/C / Chassis frame / Body Structure affected due to collision.
Date / Time Action / Instruction	
	21/ /
P/1 \$ 4567-12 CR	Ed (2003) / 287 1
111.	01
	•
Date/Time, File Pass In? : Preli. Report	Days Of Repair:
i) : Final Report	Resurvey No. of Trip: Survey Fee: .
Claim/Time, File Return to?	Fee: Site Inap (\$) s +R5_5i -
2) Add	Interview (\$) Photos
	Tech. Invs (\$) overs
Report Format :	
Lump Sum / I.B.I: (\$: Weekend (\$

Auto Consultants Pte Ltd

Company Registration No. 199607198R

51 UBLAVE 1, #02-25 PAYA UBLINDUSTRIAL PARK, SINGAPORE 408933 TEL; (065) 62563561 FAX: (065) 62564315

Your ref:

To Be Advised

Our ref:

CC4/EQ119006232/Uhb3

Date:

24.04.2019

The Motor Claims Department M/s EQ INSURANCE COMPANY LTD

Dear Sir/Madam,

PRELIMINARY ADVICE OF VEHICLE NO.

SFL67Z

We refer to the above matter.

Please be informed that we had conducted the inspection of the above mentioned vehicle on 23.04.2019 at the premises of M/s Autolution Industrial Pte Ltd and have the following to report:-

Workshop Estimate Amount	: SS	6,325.50
Revised Estimate Amount	: S\$	4,567.12
"Check" Items Amount	: S\$	1,393.43
Market Value	: S\$	
LTA Reimbursement Value	: S\$	
Nett Value	: SS	120

Description of Damage:

The vehicle sustained damages at the

O/S Body

rear Tron

Comments/Present Status:

Damages Consistent

Estimated normal period for repairs:

days

Yours faithfully.

MARCUS CHUA

Licensed Appraiser

Hsiao Tong (LKKAuto)

From:

Mavis Chng <mavis@tanchong.com>

Sent:

Friday, 21 June 2019 8:46 AM

To:

Hsiao Tong (LKKAuto)

Subject:

Elmer Alfonso; Hamzah
Re: Your Ref: INS/IC/H/0184/19 (SFL67Z) *Our Ref: CC4/EQI19006232/Upb3

[ACCIDENT INVOLVING SKH 582P(EQ) AND SFL 67Z ON 31/03/2019]

Hi Hsiao Tong,

We accept the offer \$5098.82.

Thank you

Best regards
Mavis Chng
Snr Admin Executive
Autolution Industrial Pte Ltd
19 Ubi Road 4 Singapore 408623

Tel: +65 64909666 DID: +65 67038692 Fax:+65 68467483

Email: mavis@tanchong.com Website: www.nissan.com.sg

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

Sent: Friday, June 21, 2019 8:31 AM

To: Hamzah

Cc: Mavis Chng; Elmer Alfonso

Subject: RE: Your Ref: INS/IC/H/0184/19 (SFL67Z) *Our Ref: CC4/EQI19006232/Upb3 [ACCIDENT INVOLVING SKH

582P(EQ) AND SFL 67Z ON 31/03/2019]

Without Prejudice (save as to costs)

Dear Sirs/Mdm.

We refer to your below email.

For an amicable settlement, we are prepared to settle your client's claim as follows: -

1. Cost of Repair (w/GST)	\$ 4,886.82
2. Loss of Use (3days x \$70.00)	\$ 210.00
3. LTA/ GIA Search Fee	\$ 2.00
TOTAL	\$ 5,098.82

Please confirm acceptance.

[&]quot;Please note that our above settlement is made on a without prejudice basis, and should not be construed as an admission of liability on our part or on the part of our insured/driver. Terms of such settlement should also not be disclosed in any other related matter(s) in

respect of the accident. Our offer made in respect of this present matter is made solely to resolve this matter only. No reference shall be made to this offer or any settlement arising from this offer in any other related matters.

Settlement and payment are subject to production of original documents on demand at any time and execution of Discharge Voucher (for settlement sum above \$20,000/-) by the Plaintiff/Claimant. Further all original documents shall be retained by us after we have made payment on the settlement sum."

Best Regards,

Hsiao Tong, Chew | Case Handler LKK Auto Consultants Pte Ltd

Phone: 6742-3197 | email: <u>chewht@lkkauto.com</u> | fax: 6741-4108 Blk 51, Paya Ubi Industrial Park, Ubi Avenue 1, #02-25 | S(408933)

From: Hamzah <hamzah saad@tanchong.com>

Sent: Tuesday, 18 June 2019 1:19 PM

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

Cc: Mavis Chng <mavis@tanchong.com>; Elmer Alfonso <elmer@tanchong.com>

Subject: Re: Your Ref: INS/IC/H/0184/19 (SFL67Z) *Our Ref: CC4/EQI19006232/Upb3 [ACCIDENT

INVOLVING SKH 582P(EQ) AND SFL 67Z ON 31/03/2019]

Dear Hsiao Tong,

Nissan Qashqai got 2 version, 1.2 Turbo and 2 litre, same body.

NIMA recommendation up to \$80.00 per day.

Regards.

Hamzah Sa'ad Service Supervisor Autolution Industrial Pte Ltd 19 Ubi Road 4 S408623

TEL: +65 67038680 DID: +65 67038690 FAX: +65 68467483 Hp: +65 96450079 Email: <u>hamzah_saad@tanchong.com</u>

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

Sent: Tuesday, June 18, 2019 9:04:07 AM

To: Hamzah

Cc: Mavis Chng; Elmer Alfonso

Subject: RE: Your Ref: INS/IC/H/0184/19 (SFL67Z) *Our Ref: CC4/EQI19006232/Upb3 [ACCIDENT

INVOLVING SKH 582P(EQ) AND SFL 67Z ON 31/03/2019]

Without Prejudice

Hi Hamzah,

We refer to your below email.

We wish to inform you that your client's vehicle is 1197cc. Therefore, we are of the view that our offer of LOU at \$60.00/day is reasonable.

Kindly re-consider our offer.

Thank you.

"Please note that our above settlement is made on a without prejudice basis, and should not be construed as an admission of liability on our part or on the part of our insured/driver. Terms of such settlement should also not be disclosed in any other related matter(s) in respect of the accident. Our offer made in respect of this present matter is made solely to resolve this matter only. No reference shall be made to this offer or any settlement arising from this offer in any other related matters.

Settlement and payment are subject to production of original documents on demand at any time and execution of Discharge Voucher (for settlement sum above \$20,000/-) by the Plaintiff/Claimant. Further all original documents shall be retained by us after we have made payment on the settlement sum."

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)

From: Hamzah < hamzah saad@tanchong.com >

Sent: Monday, 17 June 2019 9:17 AM

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

Cc: Mavis Chng <mavis@tanchong.com>; Elmer Alfonso <elmer@tanchong.com>

Subject: Re: Your Ref: INS/IC/H/0184/19 (SFL67Z) *Our Ref: CC4/EQI19006232/Upb3 [ACCIDENT

INVOLVING SKH 582P(EQ) AND SFL 67Z ON 31/03/2019]

Sorry,

Should be at \$80.00 per day.

Regards

Hamzah Sa'ad Service Supervisor Autolution Industrial Pte Ltd 19 Ubi Road 4 S408623

TEL: +65 67038680 DID: +65 67038690 FAX: +65 68467483 Hp: +65 96450079 Email: hamzah_saad@tanchong.com

From: Hamzah

Sent: Monday, June 17, 2019 8:48:20 AM

To: Hsiao Tong (LKKAuto)
Cc: Mavis Chng; Elmer Alfonso

Subject: Re: Your Ref: INS/IC/H/0184/19 (SFL67Z) *Our Ref: CC4/EQI19006232/Upb3 [ACCIDENT INVOLVING SKH 582P(EQ) AND SFL 67Z ON 31/03/2019]

Dear Hsiao Tong,

NIMA benchmark about 20 years ago for up to 1600 cc is between \$60.00 to \$80.00 per day.

Why you offer me the minimum after about 20 years?

I maintain should be \$800.00 per day.

Kindly revert and at mean times, legal action will be on hold.

Regards.

Hamzah Sa'ad Service Supervisor Autolution Industrial Pte Ltd 19 Ubi Road 4 S408623

TEL: +65 67038680 DID: +65 67038690 FAX: +65 68467483 Hp: +65 96450079 Email: <u>hamzah_saad@tanchong.com</u>

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

Sent: Saturday, June 15, 2019 11:04:58 AM

To: Hamzah; Mavis Chng

Subject: Your Ref: INS/IC/H/0184/19 (SFL67Z) *Our Ref: CC4/EQI19006232/Upb3 [ACCIDENT INVOLVING

SKH 582P(EQ) AND SFL 67Z ON 31/03/2019]

Your Ref: INS/IC/H/0184/19 (SFL67Z) Our Ref: CC4/EQI19006232/Upb3 Without Prejudice

Dear Sirs/Mdm.

ACCIDENT INVOLVING SKH 582P(EQ) AND SFL 67Z ON 31/03/2019

We refer to the above matter.

We propose settlement as follows: -

1. Cost of Repair (w/GST)	\$ 4,886.82
2. Loss of Use (3days x \$60.00)	\$ 180.00
3. LTA/ GIA Search Fee	\$ 2.00
TOTAL	\$ 5,068.82

Please confirm acceptance.

[&]quot;Please note that our above settlement is made on a without prejudice basis, and should not be construed as an admission of liability on our part or on the part of our insured/driver. Terms of such settlement should also not be disclosed in any other related matter(s) in respect of the accident. Our offer made in respect of this present matter is made solely to resolve this matter only. No reference shall be made to this offer or any settlement arising from this offer in any other related matters.

Settlement and payment are subject to production of original documents on demand at any time and execution of Discharge Voucher (for settlement sum above \$20,000/-) by the Plaintiff/Claimant. Further all original documents shall be retained by us after we have made payment on the settlement sum."

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) ASTRUITON PROSCRIBE PRO CTO.

120.09(1)

V ACCIDENT/BODY REPORTS

REPORTED.

perionities/19

26/21

V 61 AVE-2019

as recovered operary Liverity

S HANGE I HOLD

\$17.00 TOWN SLEEK

WELDINGTON STREET, CONTROL

16. - 82259631

Y43. (- 62934190.

WITH I HOUSE DLACK INMEDICAL

SWEETS MAKE IT THE STEED SHOW BE SHARE SHOW.

P2080.22

L. DX SHTHOUS, YOUR

\$60.04 THE BOTOME

Userezu

TELEPHONE NO. 1 81696276

THE R GLOW . I SHIELD STEAMEN I THIS MAY KEEN

FQ.20X.90 (

STATE OF

Million Class

190,4902213301-1

MEET HOME IS NOT THE WORLD THE

DIGNE NO

1.10023071346

W11.5 AGE

ORSIGNS CHARGAILIGITHESI

1782.0

SATE IN 114001179

EKCSS CARE

5.90 E-00

ACCUSED NAMED - 964500 79

AUTOLITION WIDUSTRIAL PTE LID 19 UB ROAD 4 SINGAPONE 408623

TEL 5490 9666 FAX: 6346 7451

The state of the s

- 1 - Commont and

1 - 100 - I fine Voutable Complete

THE RESERVE

Not Anthorial
white photo Before painty.
23/4/18

Pl7 + 4567.12

AUTOMOR PROFING PROJECTS

STORY OF HER DWGS OF ACCOUNT SHIELD FOR HE WAY.

140.08100	600.0.00	(11196-11) (2002)	STATE OF THE
122/903	CHOCK CONCESTS REMAIN HE CONTENT PLLLIA. HE HAVE THESE MED WHICH STON HE DOORS.	96.11	1-81
7.72/99/	DWGS TO DRIVEN WAYNE DIR.	86.00	750
1.0000	WHEN HE WAS BUILD BUY TO SEE HE WAS TO SEE HE WAS THE	1671.00	-
6.72 (00	ART SALAT TO BOTH IN SOME	191.0	-
0.227000	ALICH SELECT ROLL FOR MODE SICHCING. A V	, ice	X
6.72798	2624 806 ALAST 4655, n. 20000	16.00	
	TA 1888 1883		

PATERTAC LIST TOP ACCIDENT NEWSON, NEWS AND SPECIAL

SHIELD PART & HEETS

no every lessons true	Personette	477	+191	SMIT ROWER
1.58903	100		11	**************************************
2 800, 626 800 80	TERRO-SIALA		R	11 × 2×
3 KF 000K MC 9U.S.	non-cook S.	R	_	
F 5/81 (000% LOWER PUT 19/20)	ammanou 5 a	PL 196.11	_	
S AUR DOOR DROX LINE	MINISTER A	1 311	Xx	
4 SH DOWNERS KING	100 co. 1	1 4.11	×	
1 N/4 000K TMN	sma-out. A	A NI	_	
N 616 000K-1665	man more of	Les Dill		
Special in	more Sil	(DIME	_	-
TO HIP DOOR LIGHTS PIC HUNG.	NAME ALACA S	A_IIII.	_	
THE REAL PROPERTY.	MREE HOLDS	W BE	_	
3 H-10 100 NO	monotonia de	u	_	
1) 808 mile =	many Sal	194b -	_	
DB 7000				1301.96
1533 STROWN (NETT-20,000, 1,151 00.0	06, S96TT-/30E)	213,40	0.00	0.00
		280,0	0.30	1901.00
DEEKS TON		485.00		

LIGHT REPORT OF 1 - SPECIES, REMOTE A 3 - NO ARRESTS

marcus LKK AUTOLUTION INCUSTRIAL PTE, LTD.

ALL OF UTION INDUSTRIAL PTE LIE 19 UIJI ROAD 4 SINGAPORE 408623 TEL 0490 9055 FAY: 8346 741

FINALIZED

: ACCIDENT/BODY REPAIRS

REFERENCE

: INS/10/H/0184/19

DATE

: 01-APR-2019

EG INSURANCE COMPANY LIMITED

5 MANNELL ROAD #17-00 TOWER BLOCK 1910 COMPLEX 5(069110)

TE: : 62239433

TAX : 62234190

ATTN:: MOTOR CLAIM MANAGER

DANER'S NAME. .: TAN STEW CHOOK @ CHAN STEW CHOOK

AUDIESS:

: 22 BAYSHORE WOAD

\$16-14 THE BAYSHORE

5(469920)

TELEPHONE NO : 81686276

TWE OF CLAIM : DIRECT SETTLEMENT / THIRD PARTY CLAIM

POLICY NO : *

VEHICLE NO - SFL677

MODEL CODE : FRLARREITIUEA - A

MODEL/YEAR : NISSAN DASHQAT 1.2

± 199AZ307174A

ENGINE NO

CHASSES NO : SUMPLATER/LITERS/

DATE IN

35022 KW

LIABILITY

: 01/04/2019

EXCESS CLAUSE :

9,00

0.00

ESTINATE BY : HANSAN - 96450079

ACCIDENT DATE : 31/93/2019

3 days.

LABOUR CHARGES FOR ACCIDENT VEHICLE REGRING SYLERY

	06 CODE	NATURE OF JOB	CHARGES	SURREYOR'S RECOMMENDATION
		LABOUR CHARGES TO REPAIR RM CENTRE PILLAR, RM HEAR FENCER AND RENEW BOTH RM DOORS.		
2 22	2002	DIARGES TO SPRAY PAINTING SAME.	00,008	750.00
3 72	7/002	REMOVE AND INSTALL BOTH RH DOORS RECHANISM.	160,00	160.00
£ 77	7/00¢	APPLY STALART TO BOTH BY 1000PS.	200.00	200.00
5 72	7005	REMEN BY REAR MEET, RIM AND MEET, BALANCING.	15.00	.00
6 72		CHECK AND ALLEST WHEEL ALTERMENT.	95.00	95.00
		TOTAL LABOUR CHARGES	2170.00	1795.00

HATERIAL LIST FOR ACCIDENT VEHICLE REEN NO SPLEZZ

DANAGED HARTS & PRICES

		SPEPILE S			
S/NO PARTS DESCRIPTION	PARTS NUMBER	NETT:	1.157	S/NET1	REMARKS
1 SMORIES	NPIII			70.00	
2 WEEL RIM REAR RM	00300-45A1A			1231.90	
3 R/W DODR ARC MLDG	93824 ASAGA	483.00			OK.
4 R/R DOOR LONER PVC PLOG	82870 47AQA	264,80			oc.
5 R/W DOOR CHECK LINK	BIN430-4EA0A	39.50			κ
6 R/R COOR LINEW HINGS	87470-4EAQA	56.10			1.
7 R/R 0008 Tary	ROBIE-4/ADA	29.90			OK
B RAR DOOR TAPE	B2B12-4EAQA	29,90			OK
9 DOOR REAL REL	10210G-4EAMA	1104.80			DK.
TO RIF DOOR LONER PAC HEDG	H0H7()-45A()A	323.60			OK
11 RAF DOOR TAPE	NOB12-45A0A	29.90			OK
12 REFERT DOOR SASH	80282-4EALA	100.70			OK
13 DOOK-FACINT RISE	H0100-45AAA	1104.80			ж
SUB TOTAL		3471.40		0.00	
LESS BISCOUNT PARTY 29,000, LIST-30,000, 1	SPETT-, 000)	694,29	0.00	0.00	
CHAND TOTAL		2777,12	9.00	0.00	
OVERALL TOTAL		2777,12			

LEGEND: HEMARKST OK I = APPROVED. HEMARKST X j = 100 APPROVED

SUMMARY OF OVERALL CHARGES FOR VEHICLE REDA NO SPLEZZ

NETT ITEM	3471,40
1522 20.0003	694,28
HETT AMOUNT	2777.12
115T 178M	0.00
(155 30,000)	0.00
LEST AMOUNT	0.00
SPECIAL NETT STEM	0.00
1635 1008)	0.00
SPECIAL NETT AMOUNT	0.00
TOTAL LABOUR DIARGES	1790,00
TOTAL SPARE PARTS CHARGES	2777.12
TOTAL CHARGES	4567.12
A00 7 % GST	319,76
GRAND TOTAL	4886.39

AUTOLUTION: INDUSTRIAL PTE, LTD.

ESTIMATE:

I ACCIDENT/BODY REPAIRS

REFERENCE

3 1MS/1070/01B4/19

CATE

01-APR-2019

ES INSURANCE COMPANY LINGTED

5 NAME L. ROAD #17-00 TOWER BLOCK IMO COVELEX SCORETTED

791 - 62239433 FAX : 62234190

ATTN: HOTOR CLADH HANAGER

DARRY S RAWS TAN STEW CHOOSE & CHAR STEW CHOOSE

ADDRESS.

1 22 BAYSHORE ROAD

\$0E-04 THE BAYSHORE

51469970)

TELEPHONE NO : 81886276

THRE OF CLAIM : DIRECT SETTLEMENT / THIRD PARTY CLAIM

POLICY AD

10

VEHICLE NO : 574672 : PRIMBELLINEA-A--

HODEL CODE

MODEL PYEAR : NISSAN GASHOAT 1.2

ENGINE NO

1 199423071744

CHASSIS NO : SJWFEAZIJUT718821

MILEAGE DATE IN

1 01/04/2019

0.00

EXCESS CLASSE +

0.00

1 33982 (9)

ESTIMATE BY . HARRIN - 964500 79

ACCIDENT DATE : 31/03/2019

AUTOLUTION RIDUSTRIAL PTE LTL. 19 UBI ROAD 4 SINGAPORE 408623 TEL 6490 9066 FAX: 6846 7453

> and the second and Transmission Company

Not Anthorial Lah The photo Gebra panty, 23/4/18

ESTIMATED LABOUR CHARGES FOR ACCIDENT MEHICLE RECK NO SPLEZZ

S/MO	200 -0005	MATURE OF JOB		SURVEYOR'S.
1	ZZ/901	LABOUR CHARGES TO REPAIR BY CENTRE PILLAR, BY HEAR FENCIER AND RENEW BOTH BY DOORS.	900.00	7-81
ě	77/002	CHARGES TO SPRAY PAINTING SAME.	1100.00	750
: 3	22/003	SEMOVE AND INSTALL BOTH RH DOORS RECHAILDIL.	160.00	-
	22/004	APPLY SEALANT TO BOTH HH DOORS	100.00	
5	II/006	ROYEN BY DEAR WHEEL REMINIO WHEEL BALANCING.	15.00	?
16	22700E	OFOR AND ADJUST WHEEL ALTRIMENT.	95.00	
		TOTAL LABOUR CHARGES	2176.00	

MATERIAL LIST FOR ACCIDENT WINIGLE RESK NO SPLETZ

DANAGES PARTS	& PRICES

		- Section 1	Martin and the	****	
S/NO PWRTS DESCRIPTION	PARTS MINER	HETT	1.157	5/NETT	REMARKS
) SUMORIES	, 80% :			70.00	7.
2 WEEL 30H REAL RIV	00300-4EA1A			1231.90	?
3 RAY DOOK AND PLOS	93829-4EHGA S (A_ 483.00 .			
4 AVA DOOM SOMER PAIC MEDIE	BZBTO-WEAGA S	M 364.60	_		
E R/R 000R CHECK LINK	82430-4EAGA	39.50	?		
6 R/R DOOR LONER HINGE	82420-4EAGA	66.10	?		
IT AVR DOOR TAPE	BIRLIN 45ADA	M 5.90	_	2	
8 R/R 000R TAPE	80812-4540A	Len 19.90	_		
9 0008 REAR RH	102100-40M S.1	(30 1104.80	_	-	
TO BHE DOOR FUNES INC WIND	80670-4E40A S	92 303.00 -	-		
11 NA 0008 TAPE	80812-45454	W B.30	/		
12 PH FRE DOOP \$450	BODEL-AEALA &	M 100,75 -			
13 0000 FRONT HI	10105-1014 Soy	100 1100 M			
		/ "			
SUB POTAL .		9647.700	0.00	1301.90	
JESS 01500007 FMETT-20,000, L257-30,000,	5/WETT008.1	215,40	0.00	0.00	
SIMO TOTAL		2813.65	9.00	1301.90	
OVERALL TOTAL		4155.50			

LEGENC: ROMARCS DK) = APPROVED, REMARCS E) = NOT APPROVED

SUMMAT OF ESTIMATE FOR VEHICLE RESN NO SPLETZ

TOTAL LABOUR CHARGES 2179,00 TOTAL SHIRE PARTS CHARGES 4155.50

GRAND TOTAL

£325,60 *

* All charges gol not (eclude SST.

SUMMERON S MARTICULARS

NAME :
SURVEYED DATE :
AUTHORIZED DATE :
EXCESS (LAUSE :
LIMBLITY :

0,00

0.00

EPHRIS

PLS NOTE : This estimate is bound on visual inspection of the effected vehicle. Should we require further labour charges & spare parts in the process of repairs, we shall inform you accordingly.

> Back to OneMotoring

Enquire PARF/COE Rebate for Registered Vehicle

Vehicle Owner Particulars	egistered vernere
Owner ID Type:	Singapore NRIC
Owner ID:	5491A
Vehicle Details	
Vehicle No.:	SFL67Z
Vehicle to be Exported:	No
Intended Deregistration Date:	23 Apr 2019
Vehicle Make:	NISSAN
Vehicle Model:	QASHQAI 1.2 DIG-T CVT ABS 2WD 5DR
Primary Colour:	Silver
Manufacturing Year:	2016
Engine No.:	HRA2307174A
Chassis No.:	SJNFEAJ11U1718821
Maximum Power Output:	85.0 kW (113 bhp)
Open Market Value:	\$18,689.00
Original Registration Date:	16 Nov 2016
First Registration Date:	16 Nov 2016
Transfer Count:	0
Actual ARF Paid: Intended PARF Rebate Details	\$13,689.00
PARF Eligibility:	Yes
PARF Eligibility Expiry Date:	15 Nov 2026
PARF Rebate Amount: Intended COE Rebate Details	\$10,266.00
COE Expiry Date:	15 Nov 2026
COE Category:	A - Car up to 1600cc & 97kW (130bhp)
COE Period(Years):	10
QP Paid:	\$52,668.00
COE Rebate Amount:	\$39,833.00
Total Rebate Amount:	\$50,099.00

The information contained herein is correct as at 23 Apr 2019

OK

SGCARMART.COM

Login Sign up

New Cars

Used Cars

Sell My Car

Directory

Products

Insurance

Articles

Farum

Resources

- 4th generation Suzuki Jimny coming in 2018.
- 7X1
- Mother of ALL TAMs in at Checkpoint

Post an Advertisement Sell it yourself! Advertise it at just \$58 until it's SOLD! New 5 Years Coe Renewal Honda Stream 1.8A



3.08% P.A Low Interest@Gv Finance 2 Years Warranty. \$2500 Down Monthly From \$638 GV Credit Pte Ltd StarAd



Browse by Category 31 vehicles

Post an Ad

v

Advertiser Login

« Back (1 2) Next »

Sort by Date Posted

✓ 20 results/page ✓

Nissan Qashqai

Model

With at Selling

Advanced Search

Submit (

Make

Nissan Qashqai 2.0A

Posted: 23-Apr-2019

Depreciation

Reg Date

Eng Cap

Militage Any Veh Type

Alty

SUV

SUV

Status Available

Available

Search Selection

Nissan Oashoal

\$79,500

Any \$9,220 /yr 2016

10-Nov-2016

1,997 €€

36,000 km

Very Careful Driver.

Tags: 2016 Nesen Qashqai, 2016 resen qashqai, Nissen Qashqai, rissen qashqai, Nissen, Qashqai, qashqai, tised Nissen

CENTER OF THE PARTY OF THE PART



Nissan Qashqai 1.2A DIG-T Premium

575,800

\$9.240-/vr

08-Oct-2016

1,197 cc

53,339 km

Available

Graded A by THE

Purchase From An Award Witning Dealership! Agent Warranty Till October 2019 Includes 1 Free Agent Servicing. STA Certified Accident Free Quality Pre-Owned With Low Mileage And Agent Warranty For Peace..

Cosmo Automobiles

Poster: 23-Apr-2019

Tegs: 2016 Nissen Qeshqai, 2016 rissen qeshqai, Nissen Qeshqai, rissen qashqai, Nissen, Qeshqai, qashqai, Used Nissen



Nissan Qashqai 1.2A DIG-T Premium

\$77,888

\$9,260 /vt

23-Dec-2016

1.197 cc

38:009 km

SIN

Available

STATE OF THE PARTY.

1 Owner, Fully Serviced And Maintained By Tan Chong Motors, Agent Warranty, Excellent Condition, Do Not Miss!

Tags: 2016 Nesian Qishqui, 2016 nesian geshqui, Nissan Qiehqui, misan qiehqui, Nissan, Qiehqui, perfosi,

Posted: 21-Apr-2019



Nissan Qashqai 1.2A DIG-T

\$69,500

29-Feb-2016

1,197 cc

45,500 km

Available

division in

Premium One Owner, Fully Agent Maintained, Large SUV With Reasonable Price Tag To Go! 160 Point Check Done, Quality Assurance Inspection Complete, No.

Repair Needed. Please Call Our Sales Consultant For More E...

Tags: 2016 Nesen Qeshqei, 2016 nesen qeshqei, Nissen Qeshqei, nissen qeshqei, Nesen, Qeshqei, qeshqei, Unich Nesen Posted: 21-Apr-2019

Inchcape Pre-Owned

Car Aftermarket

On The Move

Car Ownership



Car Buying

Nissan Oashgai 1.2A DIG-T Premium

\$73,888

Car Selling

\$9,510 /yr

05-May-2016

1,197 cc

49.763 km

Available

SERVICE STREET

Lady Owner, Pearl White Qashqai 1,2Al Low Mileage Done At 49763km Only. Still In Original Paintwork And Condition. Tip Top Condition.100% Accident-Free, Call Now For Viewing.

Lifestyle

Tags: 2016 Nessan Gestion, 2016 ressan qualitys, Hissan Gestion, ressan cashon, Nessan, Gestion, gestion.

Nissan Qashqai 2.0A Premium \$81,800 \$9,860 /yr

11-Aug-2016

1,997 cc

41,101 km

SLIV

Available

Low Interest Rates From 1.99%, In House Loan Available. Low Mileage, Superb Well Maintained & Keep By Previous Careful Cine Owner With On Going Warranty From Tan Chong Motors, Buy It From Us With A Pea...

Dickson Automobile

Posted: 20-Apr-2019

Nivitha (LKK Auto)

From:

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

Sent:

Monday, 8 April 2019 4:26 PM

To:

assignments

Cc:

Admin A

Subject:

FW: DM19HO00963/JT: Accident involving SFL67Z and your insured SKH582P on

31-3-2019

Attachments:

sfl67z-sas 310319.pdf; sfl67z-estimate 310319.pdf; SAS2579604.PDF

Dear all

Please attend to the PRS.

Liability is cleared, proceed to direct settle if possible.

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



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

From: Hamzah [mailto:hamzah_saad@tanchong.com]

Sent: Monday, April 8, 2019 4:20 PM

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

Subject: Re: DM19HO00963/JT: Accident involving SFL67Z and your insured SKH582P on 31-3-2019

Dear Janet.

You may engage LKK Auto Consultant to survey.

Regards

Hamzah Sa'ad Service Supervisor Autolution Industrial Pte Ltd 19 Ubi Road 4 5408623

TEL: +65 67038680 DID: +65 67038690 FAX: +65 68467483 Hp: +65 96450079 Email: <u>hamzah_saad@tanchong.com</u>

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

Sent: Monday, April 8, 2019 9:56:18 AM

To: Hamzah

Subject: DM19HO00963/JT: Accident involving SFL67Z and your insured SKH582P on 31-3-2019

Without Prejudice Save As To Costs

Dear Sir/Madam,

For pre repair survey request, please email to eqiprs@eqinsurance.com.sg

We can agree on direct settlement, if possible.

We shall be appointing our surveyor to attend to the pre-repair survey of your client's vehicle.

Below is a list of motor surveyors in our panel. Please revert within 2 working days if you agree or have any objections to the appointment of any of the motor surveyors. If we do not hear from you, you are deemed to have agreed to the appointment of any of the motor surveyors listed by us. Alternatively, please specify one or more of our proposed motor surveyors to the said assignment.

1) AJAX Inspection Services Pte Ltd Tel: 6255 0808 Fax: 6849 9155 3) LBS Automotive Appraisal Pte Ltd L.B.S. Auto Consultants Pte Ltd Tel: 6281 6690 / 62832866 Fax: 6281 8748 Contact Person: Amy/ Grace	2) Automobile Inspection Services Pte Lt Tel: 6286 0155 Fax: 6284 1539 Contact Person: Sophia 4) Priority Services Tel: 62934822 Fax: 62963283 Contact Person: Sharon
5) RT Appraisal Pte Ltd Tel: 67486076 Fax: 67480361 Contact Person: Elson/Elgene	6) LKK Auto Consultants Pte Ltd Tel: 6256-3561 Fax: 6741-4108
7) Kelvin Automotive Appraising Services Tel: 81825263 Fax: 67461148 Contact Person: Kelvin	8) Automotive Appraiser & Surveying Services Tel: 96623655 Fax: 67655662 Contact Person: Mr Chee
9) JP Knights Pte Ltd Tel: 63450068 Fax: 63445328	10) Appraisals Associates Pte Ltd Tel: 67472822 Fax: 67470070
11) Infiniti Appraisal Service Tel: 96684818/90099001	

Fax: 64587432

If you object to all the motor surveyors as proposed by us, please provide a list of at least 10 motor surveyors whom you consider as suitable to appoint for our consideration. We shall revert to you within 2 working days.

Meanwhile, we reserve our rights on Post-Repair Inspection, kindly contact us or our appointed surveyor before you return your client's vehicle to him/her.

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: Hamzah [mailto:hamzah saad@tanchong.com]

Sent: Monday, April 8, 2019 9:34 AM

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

Subject: Re: Accident involving SFL67Z and your insured SKH582P on 31-3-2019

Dear Janet,

Your insured driver called me last week and there was no indication on private settlement.

Kindly revert.

Regards

Hamzah Sa'ad Service Supervisor Autolution Industrial Pte Ltd 19 Ubi Road 4 S408623

TEL: +65 67038680 DID: +65 67038690 FAX: +65 68467483 Hp: +65 96450079 Email: hamzah_saad@tanchong.com

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

Sent: Thursday, April 4, 2019 2:19:28 PM

To: Hamzah

Subject: RE: Accident involving SFL67Z and your insured SKH582P on 31-3-2019

Without Prejudice Save As To Costs

Dear Hamzah

Our insured driver shall be calling you shortly as he would like to private settle the matter.

Please keep us posted. Thank you.

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 th

From: Hamzah [mailto:hamzah saad@tanchong.com]

Sent: Thursday, April 4, 2019 11:20 AM

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

Subject: Accident involving SFL67Z and your insured SKH582P on 31-3-2019

Hi,

Prior to the above, my client wish to make TP claim against your insured, direct settlement with claiming for loss of use/vehicle rental.

Kindly check your insured liability and revert.

Attachment are my client accident report and workshop estimate.

Regards

Hamzah Sa'ad Service Supervisor Autolution Industrial Pte Ltd 19 Ubi Road 4 S408623

TEL: +65 67038680 DID: +65 67038690 FAX: +65 68467483

Hp: +65 96450079 Email: hamzah saad@tanchong.com



Autolution Industrial Pte Ltd

Tar Chong Motor Sales Pte Led's Authorised Dealer 19 L/bit Road 4 Singaporal 486623 Tel: 1653 54909666 | 67035680

DATE 29.5.2019 CC4/EQ119006232/Uhb3 YOUR REF. F24 (85) 68467483 Buttness Reg. No.: 199100071W INS/IC/H/0184/19 DUR REF: EQ INSURANCE COMPANY LTD The Motor Claims Department MOTOR CLAIM MANAGER ATTENTION TO CLAIMS OFFICER Dear Sir/ Madam, MY CLIENT VEHICLE SFL67Z AND YOUR INSURED VEHICLE SKH582P Accident Involving: 31/3/2019 TIME 10:30 Accident Date: Place and time of accident. BAYSHORE ROAD SFL67Z RE: Direct Settlement for the Vehicle Number. SFL672 which was involved On behalf of the owner of Motor Vehicle No. in the captioned accident The Vehicle was surveyed by your appointed suveyor at AUTOLUTION INDUSTRIAL PTE LTD 19 UBI ROAD 4 SINGAPORE 408623 SGD \$ 5128.82 being the repair cost and period of repair for and I based my claims on his recommendation for days. (Strictly on a Without Prejudice Basis) 5KH582P I am submitting this claim for your As the accident was cause by the negligent act of your insured consideration SGD 5 4,886.82 COST REPAIR 240:00 SGD 5 COST OF LESS 3 DAYS (5) SGDS BO /DAY (Please refer to authorization letter GIA REPORT FEES ISGDS 12:00 FOR SEARCH FEE. & SGDS 15:00 FOR EACH SGD 5 REPORT FEE 56D.5 2.00 LTA SEARCH /SURVEY FEE 56D 5 DAY(S) 56D \$ COST OF CAR RENTAL SGDS Medical claims 56D S 5.128.82 TOTAL AMOUNT We enclose herewith the following documents to support my claims.

A	AUTHORIZATION LETTER	£	FINAL REPAIR BILL (5)
8.	LTA SEARCH	F	GIA REPORT (5) RESULT
C	INSURANCE CERTIFICATE ETC.	G.	LETTER OF DEMAND
D.	CAR RENTAL INVOICE	Н.	MEDICAL CLAIM

Kindly look into this matter and let me hear from you on the settlement of the owner's claims as soon as possible. Thank you.

Young Faithfully,

Hatmenh Bly Sa'ad Gazyira Supervisor

Tel: 67038690 HP: 96450079





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

Our Ref: CC4/EQI19006232/hb3

12 April 2019

WONG YEW LIN 70 BAYSHORE ROAD #22-08 SINGAPORE 469987 Attn: The Management

Dear Sir/Madam,

ACCIDENT INVOLVING SKH582P AND SFL67Z ON 31/03/2019

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 SFL67Z 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,

KHANCHNA

Case Handler

DID: 6841 2360 FAX: 6741 4108

EMAIL: vicalpeh@lkkauto.com

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



LETTER OF AUTHORITY AND INDERNITY

Tan Chong Motor Sales Pte Ltd. 913, Bukit Timah Road, Singapore 589683

Tan Chong Motor Sales Pte Ltd. 17. Lorong B., Toa Payoh, Singapore 319254

Autolution Industrial Pte Ltd, 19, Ubi Road 4, Singapore 408623

TC Autocimic Pte Ltd, 25, Leng see Road, Singapore 159097.

TC Autoclinic Pte Lttt, 1, Sixth Lok Yang Road, Singapore 628099

Type of Claim:

Third Party (Direct Settlement)

Own Damage (Recovery Claim)

ACC	DENT,INVO	LVING VEHICLE	REGISTRATION	No SFL	672	AND	SKH	582P
ON	313	2019	AT	Burghan	e Road			
			20. 10	-				

- the bwner of vehicle no. SEL 62.2. hereby instruct you and authorise you to act for me with respect to the following:
 - (a) To submit my claims for all loses including uninsured loss, rental car charges; medical fees, excess payment and cost of repairs.
 - Ib) To settling my claim as they deem fit, including settling the matter on basis of my contributory negligence if any
 - Ic) To receive payment for settlement of my claim where all payment is to be made payable to the repair workshop for cost of repairs and other uninsured losses.
 - (d) To sign discharge voucher on my behalf.
- I further acknowledge that any settlement that workshop may reach on my behalf is on a without prejudice basis and without admission of liability basis insofar as the driver/owner/insurers of the other vehicle is concerned.
- In the event that I am required to attend meetings, interviews, court and/or provide statements or any information in connection with my claim. I shall render full cooperation
- 4. In the event that my claim against the third party or his insurers is not successful or cannot be proceeded with or if any settlement is not honoured or satisfied by the third party or his insurers. Lauthorise you to revert to my own insurers for the cost of repairs and any losses recoverable under my policy of insurance. In this respect, I understand and accept that the excess amount applicable under the policy of insurance shall be borne by me.
- 5. If for whatever reason, my insurers reject my 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 agree and undertake to pay the difference between what was claimed and paid out by the insurers or the full amount of my repair bill and survey fees and any other expenses reasonably incurred on my behalf or to pay you the difference in amount, as the case may be.
- 5 I undertake to state truthfully and to make full and frank disclosure of all facts leading up to and of the accident and of any action and/or omissions in connection with my part in the accident. If any facts stated are invocurate and my claim cannot be paid out or fails, I agree that I shall be liable to you for the repair and other costs incurred by you.
- I further undertake to sign any document or discharge voucher that is required for the purposes of my claim and if as a result
 of my failure to do so, my claim cannot be paid out or is delayed, I agree that I shall be liable to you for the repair and other costs
 incurred by you
- X
- 8. I understand that the claim for loss of use of my vehicle will be based on the number on the days estimated by the surveyor in his report for the required repair. The actual number of days may be more due to unavailability of parts, weekend, holidays and other operational exigencies and I accept that it may not be possible to claim for these extra days. In addition, any contributory negligence part of my claim can also affect portion of my claim for loss of usage.
- 9 I shall keep you informed of any correspondence ano/or summons that I may receive in connection with the accident before agreeing to pay or receive any monies due under this claim.
- In the event, the insurers pay the claimed amount to me instead of you. I will inform you as soon as possible and reimburse you
 for the repair and other costs incurred by you.
- For successful recovery of upfront Excess payment by claimant, the workshop shall effect refund accordingly to the mode of upfront payment.
 - a) For upfront Excess payment by credit card, the refund shall be credited to the respective Credit Card Account via Credit Card Company handling the transaction.
 - b) For Excess payment by cash, the workshop shall refund the amount to the claimant via cheque payment.

Claimant's Particulars		Authorized Workshop
Name TAN SIECU C	HOON	company Name Aufolution Industrial Plr. Ho
	1 Road #06-04.	Claim Officer's Name Howevsely Swil
	Kare Program x679%	Telephone No. 96455075
Company Stamp [For Co Regot Vehicle]	Authorized Signature	Cash Officer Signature



AUTOLUTION INDUSTRIAL PTE LTD

in Association with Tan Chong Motor Sales Pte L1d 19 UBI ROAD 4 SINGAPORE 408623 TEL: 64909666/67038680 FAX: 68467483 Business Reg. No.: 199500871W GST Reg. No.: M2-8920338-9



TAX INVOICE

M2-8920338-9 GST REG:

INVOICE NO

EQ INSURANCE COMPANY LIMITED

INVOICE DATE

W32146883 29-MAY-2019

ADDRESS

NAME

5 MAXWELL ROAD

TERMS DATE REC'D

CREDIT 02-MAY-2019

TELEPHONE

#17-00 TOWER BLOCK MND COMPLEXS (069110 SA/SE

MODEL

62239433

JOB NO

HAMZAH

ENGINE NO

FRLARBZJIIUEA--A--

MILEAGE

HG802706

CHASSIS NO :

HRA2307174A

035022

VEHICLE NO :

SJNFEAJ11U1718821

YOUR REFERENCE :

DM19H000963/JT

SEL677

TEMS	JOB DESCRIPTION	AMGUNT
	LABOUR	
1	LABOUR CHARGES TO REPAIR RH CENTRE PILLAR, RH REAR	585.0
	FENDER AND RENEW BOTH RH DOORS.	
2	CHARGES TO SPRAY PAINTING SAME.	750.0
3	REMOVE AND INSTALL BOTH RH DOORS MECHANISM.	160.0
4	APPLY SEALANT TO BOTH RH DOORS.	200.0
5	RENEW RH REAR WHEEL RIM AND WHEEL BALANCING.	N
6	CHECK AND ADJUST WHEEL ALIGNMENT.	95.0
	SUBTOTAL :	1790.0
	DARTE	
4	PARTS RH FRT DOOR SASH	80.5
1	Qty:1 @ \$100.70 each (Disc:20.00% After Disc:\$80.56each)	
2	R/F DOOR TAPE	23.9
-	Qty:1 @ \$29.90 each (Disc:20,00% After Disc:\$23.92each)	
3	R/F DOOR LOWER BVC MLDG	258.8
	Qty:1 @ \$323.60 each (Disc:20.00% After Disc:\$258.88each)	
4	R/R DOOR TAPE	23.9
	Qty:1 @ \$29.90 each (Disc:20.00% After Disc:\$23.92each)	
5	R/R DOOR TAPE	23.9
	Qty:1 @ \$29.90 each (Disc:20.00% After Disc:\$23.92each)	
6	R/R DOOR LOWER PVC MLDG	211.8
	Qty:1 # \$264.80 each (Disc:20.00% After Disc:\$211.84each)	

DOLLARS:

WORKSHOP MANAGER

The General Terms and Conditions of Service (the "Conditions") printed overseal or attached to this invoice shall apply to all Services life out above. Any claims relating the Services shall be subject to the Conditions. Any objections to the charges in this invoice must be made within seven (7) days from the date of this invoice, otherwise it shall be assumed that this invoice has been accepted as correct and conclusive.

WORKSHOP

PLEASE TEXA ALONG PERFORATED LINE

TO SECURITY GUARD

DATE

TIME

VEHICLE NO:

RELEASE BY



AUTOLUTION INDUSTRIAL PTE LTD

In Association with Tan Chong Motor Sales Pte Ltd.
19 UBI ROAD 4 SINGAPORE 408623 TEL: 64909666/67038680 FAX: 68467483
Business Reg. No.: 199500871W
GST Reg. No.: MZ-8920338-9



TAX INVOICE

GST REG: M2-8920338-9

INVOICE NO. EQ INSURANCE COMPANY LIMITED

INVOICE DATE **TERMS**

W32146883 29-MAY-2019

5 MAXWELL ROAD #17-00 TOWER BLOCK MND COMPLEXS(069110 SA/SE

DATE REC'D

CREDIT

TELEPHONE :

02-MAY-2019

62239433 MODEL

JOB NO

HAMZAH HG802706

ENGINE NO CHASSIS NO :

FRLARBZJ11UEA--A--HRA2307174A

MILEAGE

035022

VEHICLE NO :

NAME

ADDRESS

SJNFEAJ11U1718821

YOUR REFERENCE:

DM19H000963/JT

LE NO	SFL67Z		. 40770.0-9 84500	
Wis	JO	OB DESCRIPTION	A STATE OF THE RESERVE	AMOUNT
7	R/R DOOR ARC MLDG			386.4
8	Qty:1 # \$483.00 each (Di			883.8
9	Qty: # \$1104.80 each (D DOOR-REAR RH	isc:20.00% After Di	sc:\$883.84each)	883.8
	Qty:1 # \$1104.80 each (D	isc:20.00% After Di SUBTOTAL	sc:\$883.84each)	2777.1
1	REMARKS DIRECT SETTLEMENT.			
	Policy No: * Claim Type: DIRECT SE DOA: 31-MAR-20 Our Ref: INS/IC/H/ Surveyor: M/S LKK E	TTLEMENT / THIRD PA	RTY CLAIM	
	CERTIFIED			
	Why I	LABOUR PARTS SUBTOTAL		1790.0 2777.1 4567.1
	() () () ()	TOTAL GST(T%) AMOUNT DUE		4567.1 319. 4886.8

(NB : NC=No Charge; P=Included in Package; W=Warrants; G=Goodwill)

DOLLARS:

FOUR THOUSAND EIGHT HUNDRED EIGHTY

SIX AND CENTS EIGHTY TWO ONLY.

WORKSHOP MANAGER

The General Terms and Conditions of Service (the "Conditions") printed overleaf or attached to this invoice shall apply to all Services set out above. Any claims relating the Services shall be subject to the Conditions. Any objections to the charges in this thicker must be made within seven (7) days from the date of this Invoice, otherwise it shall be assumed that this Invoice has been accepted as correct and conclusive

WORKSHOP

PLEASE TEAR ALONG PERFORATED LINE.

TO SECURITY GUARD

DATE

TIME

(HG802706/W32146883)

RELEASE BY 2019 17:05:58

VEHICLE NO : SFL672



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-19-050499

Date of Request:

01/04/2019

Your Ref No:

Online Purchase

Tan Chong Motor Sales Pte Ltd 911, Bukit Timah Road Singapore 589622

Dear Sir/Madam.

Enquiry Date

01/04/2019

Enquiry By

Eric Koh Yong Lang

TP Vehicle No.

SKH582P

Accident Date 31/03/2019

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:

[X] GIRO [] Cash [] Cheque

P.T.0





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-19-050499

Date of Request:

01/04/2019

Your Ref No:

Online Purchase

Tan Chong Motor Sales Pte Ltd 911, Bukit Timah Road Singapore 589622

Dear Sir/Madam,

Enquiry Date

01/04/2019

Enquiry By

Eric Koh Yong Lang

TP Vehicle No.

SKH582P

Accident Date

31/03/2019

Enquiry Result

TP Vehicle No.	Insurer	Period of Insurance	Insurer Tel. No.
SKH582P	EQ Insurance Company Ltd	24/02/2019-23/02/2020	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.



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: 02/07/2019

THIRD PARTY DIRECT SETTLEMENT

Vohiola Na	SKH 582P	(Insd Veh)	Your Ref. No. : DM19HO00963/JT
Vehicle No.	SFL 67Z	(TP Veh)	Our Ref. No.: CC4/EQI19006232/Upb3q2
Date of Accident	31/3/2019		/

100%	
: \$ 4,886.82	
:\$ 210.00	3 days
:\$	days
: \$ 2.00	
: \$	
5,098.82	
: \$ 5,098.82	
:	
	: \$ 4,886.82 : \$ 210.00 : \$ 2.00 : \$ 5,098.82

Payment Instruction: Payee's Breakdown					
1)	AUTOLUTION INDUSTRIAL PTE LTD	: \$	5,098.82		
		: \$			

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 Inter-	nationale Des Experts En Autor	mobile	
EQ	NSURANCE COM	IPANY LTD	Ref : CC4/EQI19006	6232/Upb3q2	
5 MAXWELL ROAD #17-00 TOWER BLOCK MND COMPLEXSINGAPORE 069110			Date: 02-07-2019 Code: EQI		
1:		Policy Particul	ars :- THIRD PARTY CLA	IM	
	Insured Veh.	SKH 582P	Veh. Inspected	SFL 67Z	
	Policy No.	DMPPHQ19-001066	Coverage (\$)	0.00	
	Claim No.	DM19HO00963/JT	Excess (\$)	0.00	
	Assign From	JANET	Assign Date	08/04/2019	
2.		Vehicle P	articulars & Condition		
	Make & Model	NISSAN QASHQAI (A)	c.c	1197	
	Engine No.	HIDDEN	Year of Reg.	2016	
	Chassis No.	SJNFEAJ11U1718821	Colour	SILVER	
	Odometer	34495	Steering	IN ORDER	
	Brakes	IN ORDER	Modification	SPORTS RIM	
	General	GOOD			
3.		Cor	ditions of Tyres		
		Size	Make	Balance	
	R/H Front Tyre	215/60 R17	GOODYEAR	7 mm	
	L/H Front Tyre	215/60 R17	GOODYEAR	7 mm	
	R/H Rear Tyre	215/60 R17	GOODYEAR	7 mm	
	L/H Rear Tyre	215/60 R17	GOODYEAR	7 mm	
4.	Description of Damages				
	THE VEHICLE SU	STAINED DAMAGES AT THE	O/S BODY.		
	DAMAGES SEE D	ETAILS.			
5.		Gen	eral Information		
	Accident Date	31/03/2019	Inspection Date	23/04/2019	
	Survey held at	AUTOLUTION INDUSTRIAL	PTE LTD		
		19 UBI ROAD 4 SINGAPORE 408623			
5a.			Remarks		
		ON WAS CONDUCTED ON A			
5b.	IDJIN ACCORDANG		ate Days of Repair	SEU REPAIRS.	
15.5		F20111	ato baya of tepail		

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. SFL 67Z

Qty	Description of Parts	Condition	Estimate By Workshop (\$))	Our Adjusted (\$)
	REPLACEMENT OF PARTS			
1	R/R DOOR ARC MLDG (N)	SCRATCHED	483.00	483.00
1	R/R DOOR LOWER PVC MODG (N)	SCRATCHED	264.80	264.80
1	R/R DOOR CHECK LINK (N)	NOT NECESSARY	39.50	-
1	R/R DOOR LOWER HINGE (N)	NOT NECESSARY	56.10	
1	R/R DOOR TAPE (N)	NECESSARY	29.90	29.90
1	R/R DOOR TAPE (N)	NECESSARY	29.90	29.90
1	DOOR-REAR RH (N)	BADLY DENTED	1,104.80	1,104.80
1	R/F DOOR LOWER PVC MLDG (N)	SCRATCHED	323.60	323.60
1	R/F DOOR TAPE (N)	NECESSARY	29.90	29.90
1	RH FRT DOOR SASH (N)	NECESSARY	100.70	100.70
1	DOOR -FRONT RH (N)	BADLT DENTED	1,104.80	1,104.80
	LESS 20% DISCOUNT		-713.40	-694.28
			2,853.60	2,777.12
	SPECIAL NETT ITEMS			
1	SUNDRIES (SN)	NOT NECESSARY	70.00	12
1	WHEEL RIM REAR RH (SN)	TO REPAIR SEE LABOUR	1,231.90	9
			1,301.90	2
	LABOUR			
	LABOUR CHARGES TO REPAIR RH CENTRE PILLAR ,RH REAR FENDER AND RENEW BOTH RH DOORS.INCLUSIVE OF THE REPAIR OF WHEEL RIM REAR RH.		900.00	585.00
	CHARGES TO SPRAY PAINTING SAME.		800.00	750.00
	REMOVE AND INSTALL BOTH RH DOORS MECHANISM.		160.00	160.00
	APPLY SEALANT TO BOTH RH DOORS.		200.00	200.00
	RENEW REAR WHEEL RIM AND WHEEL BALANCING.	NOT NECESSARY	15.00	:2
	CHECK AND ADJUST WHEEL ALIGNMENT.		95.00	95.00
			2,170.00	1,790.00
	GRAND TOTAL		6,325.50	4,567.12

Report Ref No. CC4/EQI19006232/Upb3q2





RECOMMENDED COST OF REPAIRS 4,567.12

Report Ref No. CC4/EQI19006232/Upb3q2

CHUA KANG SENG

Joanne Lee (LKK Auto)

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

 Sent:
 Friday, 5 July 2019 11:57 AM

 To:
 'eqiprs@eqinsurance.com.sg'

 Cc:
 'chewht@lkkauto.com'

Cc: 'chewht@lkkauto.com'
Subject: TP Direct Settlement - Accident Involving SKH 582P (OI) and SFL 67Z (TP) on

31/03/2019

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