The same of the sa	CC 6/EQI1900	2166, D	A DIO S LEKE	
INS. CASE OWNER	Warry DOL JESTEN	UA	Date / Time:	Nela
Surveyor		1-1	Registered in Merimen	_
Pre-assign / CCU	GU 3017C	Clam No.	pm 1911 Doin	15-79
Insured Vehicle No	***************************************		sm cond	19-110970
Name of Insured	7 AN FIAN HUM	Policy No.	WALCE BOW	N-1 - 11 V - 11 - 1
Insured Tel No.	- HP:	Make / Model	r when IZ and a A	my purek
Excess Sec II :55	D.O.A	Place of Acciden	1 SEMPHY	HOON PARKE
Is driver the owner	The state of the s			
If NO. Driver Nat Driver Tel	NO. THE CHINE THIBM .	Of GIA REPOR Insured Liability	T: YES / NO : TP GIA REP	
GN 31171	и <u> </u>			
INSRS: Jin Tel: pwt Liability: pwt RMKS	INSRS: WSP: Tel: Liability: RMKS:	INSRS: WSP: Tel: Liability: RMKS:	Tel Lin	
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			Non-Reporting ltr (2nd):	
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	all in		Final Repair Bill:	
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			Medical Bill: PIR:	
			Mandate/Reject Instruction:	
			LOD	
			Payment Breakdown Form	
PRELIMINARY ADVICE	Date/Time: Sent By:		Post-Repair Photos:	
ELECT PARTIES.			Others:	
FINALIZATION Repair Cost. P P	SS 3,749.36 4 days Reduction: \$ \(\) \(Confirm by:	Tou E
FINAL SETTLEMENT	Date/Time 16[9 Confirm with 104]5		Email Cal	Can 5
Final Liability	(IN (Agreed / As Aged) BOLA S/N No. 24		If NO or B 28. Ass. Lia:	N.
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Payor 2: (Strike if N.A.)	SS 4, 100.00 Name 1: 31N AUTO	-CEALCET A I	CLID	cumple/19
Payer 2: (Strike if N.A.)	55 Name 2: Se Name 3:		/	CUMP 1811

OK H

SS. REC. BY: /	101665 REF:	29/
	A	SSIGNMENT
2-21/01 (6-4)	Date:	Veh No: 643/134 Yr Regn: 916
From: Estimated Cost:	t Date.	Type: M.Car / M.Cycle / Bus / Van / Lorry / Taxl / Prime Mover /
	P RES / OD RES / EVA / INV / MV	Truck / Trailer or (a) / 200-7
To Inspect Vehicle	6117 117 11	Make: Toyota Dyne c.c 2987
	11 1	Make: Togota Dyne c.c 2987 Colour Whate A/C: Insured / Std / NI / NA
at Workshop m/s	5,7,70 -0	Sp.Reading 34470 T/Radio: Insured / Std / NI / NA
of		Eng/No:
Insured:		CINO: JTFA735 / 30K210616
Policy No.		Gen. Cond: Good / Fair / Poor / Burnt
Claims No.	Excess:	Steering: Interder / Jammed / Leaked / Burnt or
Sum Insured:	Participants.	Brake: Inorder / Jammed / Leaked / Burnt or
(Client's Recor	u)	Modi: Nit / S/Rim / STD A/Rim or
Make of Veh:		Tyre Size: F: 195-75-75-75
		R: 15-6-217
(Policy Conditi		O/S BS DUN / EXNOVA / GY / FS / LIZA / MIC / OHTSU / PIR / SUMI /
	at the time of inspection.	TOYO / YOKO or
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Bal. or Market V	0 1 1 10 V 11	R/Bal. 6 mm R/Bal. 6/6 mm
IDAC Accident	a to a very la	L/Bal. / mm L/Bal. 6/6 mm
GIA / PR See	AND THE PROPERTY OF THE PROPER	D.O.A. D.O.I. 25/5/10
Est. Repairs:	days Res.: Yes or No	Survey held at
Lum Sum:		Des. of Damages : Frt / Rear / O/S / N/S / U/C / Rooftop or
CA / REV	1 REP. 1 24 HRS D 60 A Vehicle: IN	
Date:	Person Contacted:	The U/C / Chassis frame / Body Structure affected due to collision
Date / Time	Action / Instruction	
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	(PIP\$ 3,749 26/Red	11417 76/27/)
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Martin Co. Co.	: Final Report	Resurvey No. of Trip: Survey Fee:
220	CONTROL OF THE PARTY OF THE PAR	Transportation
1) Date/Time, File R		d Fee: : Site Insp (\$)s+Rssi
Date/Time, File F	Ad	d Co.
	Ad	: Interview (\$) Photos
Date/Time, File F		

Company Registration No. 199607198R

51 UB) AVE 1, 2002-25 PAYA UBI INDUSTRIAL PARK, SINGAPORE 400933 TEL 1 (065) 62563561 FAX (1065) 62564315

Your ref:

To Be Advised

Our ref:

CC6/EQ119007066/Upb3

Date:

26.04.2019

The Motor Claims Department M/s EQ INSURANCE COMPANY LTD

Dear Sir/Madam,

PRELIMINARY ADVICE OF VEHICLE NO.

GU3113U

We refer to the above matter.

Please be informed that we had conducted the inspection of the above mentioned vehicle on 25.04.2019 at the premises of M/s Jin Auto Services Pte Ltd and have the following to report:-

Workshop Estimate Amount	: SS	5,167.02
Revised Estimate Amount	: SS	3,749.26
"Check" Items Amount	: S\$	238.73
Market Value	: SS	
LTA Reimbursement Value	: SS	
Nett Value	: SS	

Description of Damage:

The vehicle sustained damages at the

O/S Front Portion

ner Committee

Comments/Present Status:

Damages Consistent

Estimated normal period for repairs:

days

Yours faithfully,

MARCUS CHUA

Licensed Appraiser

Jin Auto Services Pte Ltd

Blk 14 Defu Lane 10 #01-412 Singapore 539195 Tel:62898126 Fax :62870590

Company Reg No:200704370C GST Reg No ::200704370C

Your ref:

TP:

25/4/2019

M/S EQ INSURANCE

DEAR SIR / MADAM

		ESTIMATE REPAIR COST FOR GU3113U
		TO SUPPLY:
		List Items
1	1 PC	HEADLAMPRH (ne \$ 1,145.80
2	1 PC	RH CORNER PANEL \$ 329.80 X
3	1 PC	RH DOOR \$ 1,742.60
4	1 PC	LH STEP GARNISH 17 \$ 318.30
5	2 PC	DOOR HINGES 5197.28
		\$ 3,733.78
		Z
		\$ 2,987.02
6	1 PC	FRONT DOOR STICKER \$ 15.00 02
7		CHECK WIRING \$ 35.00
8		SPRAY PAINTING (PILLAR, DOOR, PANEL BUMPER, ARH) \$ 1,150.00 600
9		LABOUR CHARGE \$ 980.00 6,000
		\$ 5,167.02
		1 / 22 /
		1. Author P-SUATE
		NOT HOUSE
		1/1/ 2/ 23/4/
		1 1A 17 10 11.

- 1 Loss diving reservey they are a recibout Prejudice havis and sous programs Company Association and by Recomm.

P1293749.26 4 dr.

Jin Auto Services Pte Ltd

Blk 14 Defu Lane 10 #01-412 Singapore 539195

Tel:62898126 Fax :62870590

Company Reg No:200704370C GST Reg No ::200704370C

Your ref:

TP:

25/4/2019

\$ 5,167.02

M/S EQ INSURANCE

DEAR SIR / MADAM

ESTIMATE REPAIR COST FOR GU3113U

		TO SUPPLY:		
		List Items		
1	1 PC	HEADLAMP RH	re s	1,145.80
2	1 PC	RH CORNER PANEL	A S	329.80 X
3	1 PC	RH DOOR 4. J.	m s	1,742.60
4	1 PC	LH STEP GARNISH	\$	318.30
5	2 PC	DOOR HINGES	w s	197.28
			S	3,733.78
		Z_Z less,	20% \$	(746.76)
			S	2,987.02
6	1 PC	FRONT DOOR STICKER	× \$	15.00
7		CHECK WIRING	S	35.00
8		SPRAY PAINTING(PILLAR, DOOR, PANEL BUMPER, ARH)	\$	1,150.00 800
9		LABOUR CHARGE	S	980.00 / 000

The second secon

NO + Andul 123 4 dr. 25/4/19

> Back to OneMotoring

Enquire PARF/COE Rebate for Registered Vehicle

Vehicle Owner Particulars	
Owner ID Type:	Business
Owner ID:	0160A
Vehicle Details	
Vehicle No.:	GU3113U
Vehicle to be Exported:	No
Intended Deregistration Date:	25 Apr 2019
Vehicle Make:	TOYOTA
Vehicle Model:	DYNA 150 5MT
Primary Colour:	White
Manufacturing Year:	2018
Engine No.:	1KD2802000
Chassis No.:	JTFAT35Y30K210616
Maximum Power Output:	-
Open Market Value:	\$27,084.00
Original Registration Date:	10 Sep 2018
First Registration Date:	10 Sep 2018
Transfer Count:	0
Actual ARF Paid: Intended PARF Rebate Details	\$1,355.00
PARF Eligibility:	No
PARF Eligibility Expiry Date:	-
PARF Rebate Amount: Intended COE Rebate Details	\$0.00
COE Expiry Date:	09 Sep 2028
COE Category:	C-Goods Vehicle & Bus
COE Period(Years):	/10
QP Paid:	\$32,001.00
COE Rebate Amount:	\$29,999.00
Total Rebate Amount:	\$29,999.00

The information contained herein is correct as at 25 Apr 2019

OK

Khanchna (LKK Auto)

From:

Khanchna (LKK Auto)

Sent:

Thursday, 6 June 2019 1:40 PM

To:

'jouis'

Cc:

Hsiao Tong (LKKAuto); Admin A

Subject:

RE: THIRD PARTY CLAIM AGAINST GU3077R ACCIDENT ON 19/4/2019 ***LKK

REF:CC6/EQI19007066/pb3 (DM19HO01115-JG)

Without Prejudice (save as to costs)

Dear Sirs/Mdm.

The above matter and your e-mail as trailed refers.

We confirm settlement at a global sum of \$4,800.00(all-in).

We will proceed to close file accordingly.

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,

Khanchna | Case Handler

LKK Auto Consultants Pte Ltd

DID: 6841 2360 | email: Khanchna@lkkauto.com | Fax: 6741-4108 Blk 51, Paya Ubi Industrial Park, Ubi Avenue 1, #02-25 | S(408933)

From: jouis <jouis@jinauto.com.sg>

Sent: Monday, 3 June 2019 3:05 PM

To: Khanchna (LKK Auto) < khanchna@lkkauto.com>
Cc: Hsiao Tong (LKKAuto) < chewht@lkkauto.com>

Subject: THIRD PARTY CLAIM AGAINST GU3077R ACCIDENT ON 19/4/2019 ***LKK REF:CC6/EQI19007066/pb3

(DM19HO01115-JG)

Without Prejudice (save as to costs)

Dear Sirs/Mdm,

We refer to your email 28.5.19.

Repair cost is \$\$4011.70

Rental

802.50 (25/4 till 30/4 is 4 repair days and 1 Sunday)

To settle the claim amicably, we prepared to settle at S\$ 4800.00 all in.

Please reply.

Thank you & Best Regards, Jouis Seow Jin Auto Services Pte Ltd Blk 14 #01-412 Defu Lane 10 Singapore 539195.

Tel Fax

: (65) 62898126 : (65) 62870590

Email : jouis@jinauto.com.sg

From: Khanchna (LKK Auto) [mailto:khanchna@lkkauto.com]

Sent: Tuesday, 28 May 2019 9:43 AM

To: jouis@jinauto.com.sg

Cc: Hsiao Tong (LKKAuto) <chewht@lkkauto.com>; Admin A <admin-a@lkkauto.com>

Subject: RE: GU3113U THIRD PARTY CLAIM AGAINST GU3077R ACCIDENT ON 19/4/2019 ***LKK

REF:CC6/EQI19007066/pb3 (DM19H001115-JG)

Without Prejudice (save as to costs)

Dear Sirs/Mdm.

The above matter refers.

We propose settlement at a global sum of \$ 4,540.00(all-in).

Please confirm acceptance.

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,

Khanchna | Case Handler

LKK Auto Consultants Pte Ltd

DID: 6841 2360 email: Khanchna@lkkauto.com Fax: 6741-4108 Blk 51, Paya Ubi Industrial Park, Ubi Avenue 1, #02-25 | S(408933)

Khanchna (LKK Auto)

From:

Khanchna (LKK Auto)

Sent:

Tuesday, 28 May 2019 9:43 AM

-

jouis@jinauto.com.sg

CC:

Hsiao Tong (LKKAuto); Admin A

Subject:

RE: GU3113U THIRD PARTY CLAIM AGAINST GU3077R ACCIDENT ON 19/4/2019

***LKK REF:CC6/EQI19007066/pb3 (DM19HO01115-JG)

(sove as to costs)

Dear Sirs/Mdm.

ne above matter refers.

We propose settlement at a global sum of \$ 4,540.00(all-in).

Mease confirm acceptance.

Hank you.

Thease 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 made solely settlement arising from this offer in any other related matters.

latilement 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 as the settlement sum."

1 11 Regards,

Knanchna | Case Handler

LKK Auto Consultants Pte Ltd

DID: 6841 2360 | email: <u>Khanchna@lkkauto.com</u> Fax: 6741-4108 Blk 51, Paya Ubi Industrial Park, Ubi Avenue 1, #02-25 | S(408933)

From: Shu Pei (LKKAuto)

Sent: Monday, 27 May 2019 12:20 PM

To: Khanchna (LKK Auto) <khanchna@lkkauto.com>; Hsiao Tong (LKKAuto) <chewht@lkkauto.com> Subject: FW: GU3113U THIRD PARTY CLAIM AGAINST GU3077R ACCIDENT ON 19/4/2019 ***LKK

III:CC6/EQI19007066/pb3 (DM19HO01115-JG)

Hi Khancha / Hsiao Tong,

FYNA.Thanks

Heat Regards,

Shu Pell Admin

Shu Pei (LKKAuto)

From:

Joel Goh <joel.goh@eqinsurance.com.sg>

Sent:

Thursday, 25 April 2019 9:40 AM

To:

Shu Pei (LKKAuto)

Cc:

Admin A

Subject:

RE: GU3113U THIRD PARTY CLAIM AGAINST GU3077R ACCIDENT ON 19/4/2019

***LKK REF:CC6/EQI19007066/pb3 (DM19HO01115-JG)

Attachments:

GU3077R.pdf

Dear Shu Pei

Attached our insured's accident report.

Best Regards,

Joel Goh



EQ Insurance Company Limited

did tel 522 Million 77 fax

many frameworks and a core but

A streets of Country

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

From: Shu Pei (LKKAuto) [mailto:shupei@lkkauto.com]

Sent: Thursday, April 25, 2019 9:37 AM

To: Joel Goh; jouis Cc: Admin A

Subject: RE: GU3113U THIRD PARTY CLAIM AGAINST GU3077R ACCIDENT ON 19/4/2019 ***LKK

REF:CC6/EQI19007066/pb3 (DM19HO01115-JG)

Dear Joel,

Please refer to the attached email.

Kindly re-sent the OI GIA report.

Thank you

Best Regards,

Shu Pei | Admin

LKK Auto Consultants Pte Ltd

Phone: 6366-0055 | email: shuper@lkkauto.com | fax: 6741-4108 Bik 51, Paya Ubi Industrial Park, Ubi Avenue 1, #02-25 | 5(408933)

From: Joel Goh <joel.goh@eqinsurance.com.sg>

Sent: Wednesday, 24 April 2019 9:06 PM

To: jouis <jouis@jinauto.com.sg>
Cc: Admin A <admin-a@lkkauto.com>

Subject: RE: GU3113U THIRD PARTY CLAIM AGAINST GU3077R ACCIDENT ON 19/4/2019 ***LKK

REF:CC6/EQI19007066/pb3 (DM19HO01115-JG)

Without Prejudice

Dear Jouis

We had assigned LKK to handle this direct settlement. Kindly liaise with them directly.

Best Regards,

Joel Goh



EQ Insurance Company Limited

did _____ fax______ fax_______



· D.

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

From: jouis [mailto:jouis@jinauto.com.sg]
Sent: Wednesday, April 24, 2019 11:45 AM

To: Joel Goh

Subject: RE: GU3113U THIRD PARTY CLAIM AGAINST GU3077R ACCIDENT ON 19/4/2019 ***LKK

REF:CC6/EQ119007066/pb3

Dear Joel

GU3113U THIRD PARTY CLAIM AGAINST GU3077R ACCIDENT ON 19/4/2019

We are assisting owner of GU3113U handling their third party claim

recovery against GU3077R (EQ INSURED).

Have your insured reported?

Thank you & Best Regards, Jouis Seow Jin Auto Services Ptc Ltd Blk 14 #01-412 Defu Lane 10 Singapore 539195.

Tel : (65) 62898126 Fax : (65) 62870590

Email: jouis@jinauto.com.sg

Jin Auto Services Pte Ltd

Blk 14 Defu Lane 10 #01-412 Singapore 539195 Tel:62898126 Fax :62870590

Business Registration No:200704370C GST Registration No:200704370C

Date: 14/5/19

C/O LKK Auto Consultants Pte Ltd

51 Ubi Ave 1

#01-25 Paya Ubi Industrial Park

(5) 408933

Without Prejudice

Dear Sirs.

ACCIDENT INVOLVING GU3113U AND GU3077R ON 19/04/2019

we are now seeking the total amount of claim as follow:

Repair cost

5\$4011.70(with gst)

Rental 5DAYS x \$150 (\(\(\arrangle (\arrangle 5 t) \) = \$\$802.50

We shall appreciate if you could kindly consider our claim at your earliest convenience and kindly let us have your acknowledgement of receipt of this letter within 14days of your receipt of this letter.

Yours faithfully

Jouis Seow (Email: jouis@jinauto.com.sg)



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

Our Ref: CC6/EQI19007066/Upb3

09 MAY 2019

TAN KIAN HUA BLK 667A PUNGGOL DR #12-586 SINGAPORE 821667

Dear Sir/Madam.

ACCIDENT INVOLVING GU 3077R & GU 3113U ALONG/AT SEMBAWANG PARK OPEN CP LOT 72 ON 19/04/2019

We refer to the above subject matter. We write to inform you that we are the loss adjuster appointed by your motor insurer, EQ Insurance Pte Ltd to deal with the third party claim against your policy.

We have received a claim from GU 3113U against your motor insurance policy.

Based on the accident report and accident scenario, liability is not in your driver's favour as your vehicle reversing out from parking lot and collided with third party who driving straight. Under Motor Accident Guide, Vehicle reversing in/out or moving in/out of parking lot should exercise greater caution. 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 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,

CHEW HSIAO TONG

Case Handler DID: 6742 3197 FAX: 6741 4108

Email: chewht@lkkauto.com

c.c. EQ Insurance (Motor Claims Dept)

LETTER OF AUTHORISATION

To: Jin Auto Services Pte Ltd

of such loss and damage.

Name: INDIA KEM

Signed by:

Dear Sir ACCIDENT INVOLV	ING 6 U 3113 4 & 643077R ON 1914/19
I/We, the owner o	f Vehicle Registration Number. 64 3113 U hereby authorise you to icle repair, submit, correspond, negotiate and settle my/our claim for cost of sured losses arising from the above accident.
documents whats	orise you M/S Jin Auto Services Pte Ltd, to execute, sign, seal and deliver all bever in relation to this matter and to accept and receive any payment due to of my/our claim above.
on my /our hehal	are that all acts and documents done by virtue of this Letter of Authorisation f shall be good valid and effectual to all intents and purposes whatsoever as if in done or executed by me/us in person .

I/We further confirm that the acceptance by M/s Jin Auto Services Pte Ltd of the settlement amount in respect of such claim shall constitute the full discharge of my/our claim in respect

JIN AUTO SERVICES PTE LTD Blk 14 #01- 410/412 Defu Lane 10 Singapore 539195 Tel: 6289 8126 (24 hrs) Fax: 6287 0590 Email: jin@jinauto.com.sg

Company Reg. No: 200704370C GST Reg. No: 200704370C

s EQ IV	Burance Company	Lenised.	TAX INVOICE Invoice No: 16 Vehicle No: 6	652 ru 3113	u
Quantity		DESCRIPTION		Amount	
	Double Of Accid	ent: 1914/19.			_
	(OMPHOOILI)	5-36.).			\dashv
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	Part by Part	- repair		# 3749-	76
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	will be accepted for any loss or	E. & O. E.	ADD GST	8 969-	44
nage to any Vehicle any reason whatso	es or parts left in this workshop	2.2.0	TOTAL	\$4011	171
Jin Au	TO SERVICES PTE LTD			W	

BLK 5, DEFU LANE 10, # 01-576, SINGAPORE 539186 TEL: 6286 4541, 6283 0717 FAX: 6281 0647

Nº 21398

Ca. Rey. No. 201426468N

様性。 賃車出租 ・車輛檢查 ・修理 ・ 資格 ・ 打鳴神等 LORRY, VAN RENTAL, VEHICLES INSPECTION, REPAIRING, SPRAY PAINTING, PANEL BEATING, INSURANCE CLAIM, ETC.

VEHI	CLE	RENTAL AGRE	EMENT	
IRER'S PARTICULARS 1 I/We			I/C No:	
			Tel No:	
Different From Section 1 J of				PETS Valid a stabi
cruby confirm having agreed to hire this day from all fees as shown below and I agree that all or damaged caused to the said vehicle and the event of the Vehicle being CONFISCAL not such damage or loss is caused by neg diprinted.	r I shall shall be	be responsible for the I responsible to pay Messes I by loss resulting from THE	Inst payment of \$2,000.0078 Ini Wang Enterprise Pte Ltd the FT or DESTRUCTION of the	value of the vehicle i
Vehicle Redg. No. 丰秋 GBE 666	+		Disasi y Petrol)	
Section 1 Hirer's And / Or Driver's Particulars (E	CHES IS	从 责保人纪律	日期及取季時期 Date & Time Out: 25 年	11.2 am
Name & Hossen Nazma	1		目期及还非时期 30/4/19 Date & Time in: 30/4/19	1-12 m
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Complex		SE. 2.00 80%	差斯 Weeks 母\$	
紫泉秋照 Dr/Licence No: UC No: G68251150	4 Tel	No: 90777217	月 Months @ S	
似止日期 Expiry Date	Date Of E	Sirth	地北 Nett-Total	
Replacement Veh. Redg. No.		(Diesel / Petrol)	接租金 Deposit	
目期及取車時間 Date & Time Out:			Refund	
日前及还半時間 Date & Time In:			Balance To Pay	
* Note: A repossession fee of \$\$100.00 will be	charged	on repossess vehicles	Cash / Cheque	
NOTICES ACCIDENT EXCESS 250	0	22 69.	主本法程 Fuel Tank OUT E 1 4	3 1 3 1 7 F
NO INSURANCE COVERAGE FOR YO AND IN EXPERIENCED DRIVERS.	OUNG (BE	LOW), OLD (ABOVE)	⇒報意用 Total Additional Charges	
设计信息规定的存在引擎生成更由指令 Please check Refletor Water & Engin	R. Nr. St., a. Olf chally.		The second secon	
不使代法不足,性免耗是平、差值品度 Extra chargos are required for from v	4 A + M +	作業用。 trum out of patrol, but of key a	nd etc.	
Interest rule of 1.5% will be charged o		AND THE STATE OF T		
•	0000000	IMPORTANT!		
I / We declare that the usage of rentir offences in connection with thefts, ur	g the at	oove mention Vehicle a ed goods, drugs dealir	re not to be used for illegal ags or trafficking or smuggi	purpose, ir cluding
			Sign	ature of Hirer
/We hereby accept the terms and conditions he and understood by me. I/We hereby declare that the holder of a valid driving licence ena	the partic	rulars of the Hirer and licen-	ce given above are correct in eve	ry respect and that I ar
	7.44		maanini tirranini 1800 ka 1800 ili 1800	
Remarks:				

HUI WANG ENTERPRISE PTE LTD

BLK 5, DEFU LANE 10, #01-576, SINGAPORE 539186, TEL 6286 4541, 6283 0717 FAX: 6281 0647 EMAIL: huiwang576@gmail.com REG. NO. 201426468N GST No. 201426468N

TAX INVOICE

To: Jin Auto

Invoice No. : 00016088 Date

14/05/2019

Reference Vehicle Num:

Date Of Repair :

	AMOUNT
	\$750.00
	at the second
HARGE ON OVERDUE ACCOUNTS Sub-Total GST 7% Total Payable	\$750.00 \$52.5 \$802.5
N	1
issued By	
	GST 7%



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: 18/06/2019

THIRD PARTY DIRECT SETTLEMENT

Mahiala Ma	GU 3077R	(Insd Veh)	Your Ref. No.: DM19HO01115-JG
Vehicle No.	GU 3113U	(TP Veh)	Our Ref. No.: CC6/EQI19007066/Upb3q2
Date of Accident	19/4/2019		

Liability		100%	
Final Repair Cost	: \$	4,011.70	
Loss of Use	: \$		days
Rental (If any)	: \$	802.50	5 days
Others:	: \$		
	: \$		
		4,814.20	
Final Settlement Sum	: \$	4,800.00	GLOBAL SUM
Remarks			

a)	ment Instruction: Payee's Breakdown		
1)	JIN AUTO SERVICES PTE LTD	: \$	4,800.00
		: \$	

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 Intern	nationale Des Experts En Autom	obile	
EQ INSURANCE COMPANY LTD			Ref : CC6/EQI19007066/Upb3q2		
5 MAXWELL ROAD #17-00 TOWER BLOCK MND COMPLEXSINGAPORE 069110		Date: 18-06-2019 Code: EQI			
1.		Policy Particula	ars :- THIRD PARTY CLAI	M	
	Insured Veh.	GU 3077R	Veh. Inspected	GU 3113U	
	Policy No.	DMCPHQ19-000970	Coverage (\$)	0.00	
	Claim No.	DM19HO01115-JG /	Excess (\$)	0.00	
	Assign From		Assign Date	25/04/2019	
2.		Vehicle Pa	articulars & Condition	La Control Marie I	
	Make & Model	TOYOTA DYNA (M)	c.c	2982	
	Engine No.	HIDDEN	Year of Reg.	2018	
	Chassis No.	JTFAT35Y30K210616	Colour	WHITE	
	Odometer	34470	Steering	IN ORDER	
	Brakes	IN ORDER	Modification	NIL	
	General	GOOD			
3.		Con	ditions of Tyres		
		Size	Make	Balance	
	R/H Front Tyre	195/75 R15	BRIDGESTONE	6 mm	
	L/H Front Tyre	195/75 R15	BRIDGESTONE	6 mm	
	R/H Rear Tyre	155 R12 (D)	BRIDGESTONE	6/6 mm	
	L/H Rear Tyre	155 R12 (D)	BRIDGESTONE	6/6 mm	
4.	Description of Damages				
	THE VEHICLE SUSTAINED DAMAGES AT THE O/S FRONT PORTION.				
	DAMAGES SEE DETAILS				
5.	General Information				
	Accident Date	19/04/2019	Inspection Date	25/04/2019	
	Survey held at	JIN AUTO SERVICES PTE L	.TD	,	
		BLK 14 DEFU LANE 10 #01-412 SINGAPORE 539195			
5a.			Remarks		
	A)THE INSPECTION	ON WAS CONDUCTED ON A" CE TO YOUR INSTRUCTIONS	WITHOUT PREJUDICE" BASI S, WE HAVE NOT AUTHORIS	IS. ED REPAIRS.	
5b.			ate Days of Repair		
	ESTIMATED NOR	MAL PERIOD FOR REPAIR:	4 Working Days	5	



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. GU 3113U

Qty	Description of Parts	Condition	Estimate By Workshop (\$))	Our Adjusted (\$)
	REPLACEMENT OF PARTS			
1	HEADLAMP RH	CRACKED	1,145.80	1,145.80
1	RH CORNER PANEL	TO REPAIR SEE LABOUR	329.80	
1	RH DOOR	BADLY DENTED	1,742.60	1,742.60
1	LH STEP GARNISH	NOT NECESSARY	318.30	
2	DOOR HINGES	BENT	197.28	197.28
	LESS 20% DISCOUNT		-746.76	
	LESS 25% DISCOUNT			-771.42
			2,987.02	2,314.26
	SPECIAL NETT ITEMS			
1	FRONT DOOR STICKER (SN)	NECESSARY	15.00	15.00
	2.5		15.00	15.00
	LABOUR			
	CHECK WIRING.		35.00	20.00
	SPRAY PAINTING (PILLAR ,DOOR ,PANEL BUMPER ,ARH).		1,150.00	800.00
	LABOUR CHARGE INCLUSIVE OF THE REPAIR OF RH CORNER PANEL .		980.00	600.00
			2,165.00	1,420.00
	GRAND TOTAL		5,167.02	3,749.26
				*
	RECOMMENDED COST OF REPAIRS			3,749.26

Report Ref No. CC6/EQI19007066/Upb3q2

CHUA KANG SENG

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 contact or tort, is accepted to any third party who may reply on the Report wholly or in part. Any third party acting or replying 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:

Thursday, 20 June 2019 3:10 PM 'janet.tan@eqinsurance.com.sg'

To: Cc:

'chewht@lkkauto.com'

Subject:

TP Direct Settlement - Accident Involving GU 3077R (OI) and GU 3113U (TP) on

19/04/2019

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