

Surveyor:

KWD

DOI:

ASSIGNMENT

26/4/19

Date / Time:

23/4/19

Registered in Merit:

Pre-assign / CCU / FTE



Insured Vehicle No.:

SLF 7824U

Name of Insured:

MCA CAR LEASING PTE

Insured Tel No.:

HP:

Excess Sec II : \$5

D.O.A: 16/04/19

Claim No.:

Policy No.:

Make / Model:

Place of Accident:

Is driver the owner?

(YES / NO)

Nature of Accident:

If NO, Driver Name / Age:

Driver Tel No.:

(V/L: YES / NO)

OI GIA REPORT: YES / NO; TP GIA REPORT: YES / NO

Insured Liability: % Final ? Yes / No

SMA 7772 A



INSRS:

WSP:

Tel:

Liability:

RMKS:

C2C UOI



INSRS:

WSP:

Tel:

Liability:

RMKS:



INSRS:

WSP:

Tel:

Liability:

RMKS:



INSRS:

WSP:

Tel:

Liability:

RMKS:

Date / Time

Date / Time	STAGE	DATE / PIC
	Non-Reporting ltr (1st):	
	Non-Reporting ltr (2nd):	
	Non-Reporting ltr (Final):	
	Notification ltr (if non-pickup):	
	Call OI:	
	After call ltr to OI:	
	Documentation Check List: Handler	Typist
	Notification ltr (if non-pickup)	
	After call ltr to OI:	
	Authorisation To Act:	
	Release Voucher:	
	Final Repair Bill:	
	Car Rental Invoice:	
	Towing Invoice:	
	LTA / GIA:	
	Medical Bill:	
	PIR:	
	Mandate/Reject Instruction:	
	LOD:	
	Payment Breakdown Form:	
	Post-Repair Photos:	
	Others:	

DATE: 23/4/19
 TIME: 10:00
 STAGE: 21/6
 DATE / PIC: 21/6/19

DATE / TIME	CONFIRM WITH	CONFIRM BY
Repair Cost: P/P	\$584.00 (4 days) Reduction: 559.00 % 47	Guo Chang
FINAL SETTLEMENT	Date/Time: 20/4/19 Confirm with: MARS	Email: [] Call: []
Final Liability:	% 100 (Agreed / Assessed) BOLA S/N No.: 77	
Repair Cost: (W/BSI)	\$5 677.17	
Loss of Rental (LOR):	\$5 (days)	
Loss of Use (LOU):	\$5 200.00 (\$ 50 x 4 days)	
Loss of Income (LOI):	\$5 (\$ x days)	
LOR only [] LOU only [] LOR + LOU [] LOR + LOI []	[Tick only one]	
GIA/LTA Search	\$5 2.00	
Medical:	\$5	
Disbursement:	\$5 (e.g. Tow/Independent)	
Legal Cost	\$5	
Total:	\$5 6481.17 Global Sum \$5:	
FINAL PAYMENT	Date/Time: Confirm with:	Email: [] Call: []
Payee 1:	\$5 6481.17 Name 1:	
Payee 2: (Strike if N.A.)	\$5 Name 2:	
Payee 3: (Strike if N.A.)	\$5 Name 3:	

Cycle & carriage - Fulco Motor Dealer Pte Ltd

ASSIGNMENT

From:

Date: 26.4.2019

Estimated Cost:

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

To Inspect Vehicle No: SMA 777A

at Workshop n/s Cycle & Carriage Fulco Motor
of 330 ubi Road

Insured:

Policy No:

Claims No:

Sum Insured:

Excess:

(Client's Record)

Make of Veh: 200 PM

(Policy Condition)

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

Bal. or Market Value:

IDAC Accident Report:

Consistent? : Yes or No

GIA / PR Seen:

Consistent? : Yes or No

Est. Repairs:

4

days

Res.: Yes or No

Lum Sum:

1-3-1 %

3 Val: Yes or No

CA / REV / REP. / 24 HRS

"wp"

Vehicle: IN / OUT

Date:

Person Contacted:

Veh No:

SMA 777A

Yr Regn: 13 Jul 2018

Type: M/Cab / M/Cycle / Bus / Van / Lorry / Taxi / Prime Mover /

Truck / Trailer or

CROSS

Make:

Mrt Eclipse

CC 1499

Colour:

Black

M/C: Insured / Std / NI / NA

Sp. Reading:

18896

T/Radio: Insured / Std / NI / NA

Eng/No:

C/No:

JMAXTGK1WJ8002622

Gen. Cond: Good / Fair / Poor / Burnt

Steering: In order / Jammed / Leaked / Burnt or

Brake: In order / Jammed / Leaked / Burnt or

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

Tyre Size:

F:

225/55R18

R:

11

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

TOYO / YOKO or

Front

Rear

R/Bal:

7

mm

R/Bal:

7

mm

L/Bal:

7

mm

L/Bal:

7

mm

D.O.A.

D.O.I.

26-04-19

Survey held at

w/s

2pm

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

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

Date / Time

Action / Instruction

P/P 45831 / -

(R/A ~ \$5299 / 47%)

Date/Time, File Pass to?

☐

: Preli. Report

1)

☐

: Final Report

Date/Time, File Return to?

2)

Days Of Repair:

Resurvey No. of Trip:

Survey Fee:

Transportation:

B + RS, SI

Photos

Others

TOTAL

Report Format :

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

Add Fee:

☐

Site Insp (\$

☐

Interview (\$

☐

Tech. Invs (\$

☐

Weekend (\$



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

Your ref: TBA
Our ref: CC3/EQI19007086/Gja3

Date: 30/04/2019

The Motor Claims Department
M/s EQ INSURANCE COMPANY LTD

PRELIMINARY ADVICE OF VEHICLE NO.

SMA 7772A

We refer to the above matter.

Please be informed that we had conducted the inspection of the above mentioned vehicle on 26/04/2019 at the premises of M/s Cycle & Carriage Fulco Motor Dealer Pte Ltd - Ubi and have the following to report:

Workshop Estimate Amount	: S\$	11,090.00
Revised Estimate Amount	: S\$	5,831.00
"Check" Items Amount	: S\$	2,424.00
Total (Including Check Items)	: S\$	8,255.00
Market Value	: S\$	-
LTA Reimbursement Value	: S\$	-
Nett Value	: S\$	-

Description of Damage:

The vehicle sustained damages at the
Front Portion



Comments/Present Status:

Damages Consistent

Estimated normal period for repairs: 4.0 days

Yours faithfully,

XING GUO QIANG
Licensed Appraiser



CYCLE & CARRIAGE

CYCLE & CARRIAGE-FULCO MOTOR DEALER PTE LTD

EUNOS LINK SERVICE CENTRE

330 Ubi Road 3 Singapore 408650 Tel: 67461000 Fax: 64875857



ESTIMATE

Invoice Name & Address	Owner Name & Vehicle Info
EQ INSURANCE COMPANY LTD 5 Maxwell Road #17-00 Tower Block, MND Complex, Singapore 069110	Cust No/Name KCV08748/Mr Tan Min Hur, Terence (chen M Reg No/Reg Date SMA7772A / 13/07/2018 Date In/Mileage 18/04/2019/ 0 Chassis No JMAXTGK1WJZ002632 Engine No 4B40DP0147 Make/Model MIT/ECLIPSE CROSS 1.5 T/C 2WD (T12 Colour/Trim X04 / BK
Contact No	

Account No	Terms	Date/Time Printed	CSE	Operator	WIP No				
F0000061	Credit	23/04/2019/ 09:25	DS	218 / MarsLer	22879				
Description of Goods / Services					Qty	Unit Price	Disc%	Amount	
S	MIPNT88088	DIAGNOSTIC / SCANNING							250.00
S	MIPNT88088	TO CHECK LIGHTING AND WIRING SYSTEM ON FRONT ACCIDENT AFFECTED AREAS							80 100.00
S	MIPNT88088	TO REMOVE AND RE-INSTALL RAD & A/C CONDENSER TO GIVE WAY ACCESS REPAIR ON FRONT ACCIDENT AFFECTED AREAS							? (480) 280.00
S	MIPNT88088	TO REPLACE FRT BUMPER, REINFORCEMENT, ETC - REPLACE TOP & LH SUPPORT PANEL STRAIGHTEN, REFORM, ALIGN ON FRONT ACCIDENT AFFECTED AREAS							1200 3000.00
S	MIPNT98088	SPRAY PAINTING ON FRONT ACCIDENT AFFECTED AREAS							840 1680.00
P	JJ6400J509	FACE, FR BUMPER	1.00	664.00	0.00	664.00			
P	JJ6405A241XA	COVER, FR BUMPER	1.00	376.00	0.00	376.00			
P	JJ6405A231HA	EXTENSION, FR BUMPER	1.00	314.00	0.00	314.00			
P	JJ6512A681	INNER CLIP, FR BUMPER	7.00	3.00	0.00	21.00			
P	JJ6407A247	GARNISH, FR BUMPER SI	1.00	72.00	0.00	72.00			
M	JJ6407A245	GARNISH, FR BUMPER SI	1.00	212.00	0.00	212.00			
P	JJ6400H655	LH BRKT, F/BMPR T/SIG	1.00	17.00	0.00	17.00			
P	JJ6400H656	RH BRKT, F/BMPR T/SIG	1.00	17.00	0.00	17.00			
M	JJ6400H351	REINFORCEMENT, FR BUM	1.00	561.00	0.00	561.00			
M	JJ6400G645	LH BUMPER SIDE REINF	1.00	35.00	0.00	35.00			
M	JJ6400G655	LH STAY, FR BUMPER	1.00	9.00	0.00	9.00			
M	JJ6400G656	REINFORCEMENT, FR BUM	1.00	233.00	0.00	233.00			
M	JJ5220L021	BAR, FR BUMPER GUARD	1.00	99.00	0.00	99.00			
M	JJ5256C109	UPR LH HEADLAMP SUPP	1.00	58.00	0.00	58.00			
M	JJ8301D073	LH HEADLAMP ASSY	1.00	1957.00	0.00	1957.00			
M	JJ8315A031	LHF FOG & TURN SIGNA	1.00	501.00	0.00	501.00			
M	JJ8264A323XA	COVER, HEADLAMP WASHE	1.00	52.00	0.00	52.00			
M	JJ8264A325	LH ACTUATOR, HEADLAMP	1.00	112.00	0.00	112.00			
M	JJ8651A272XA	SENSOR, CORNER CLEARA	1.00	326.00	0.00	326.00			

Confirm & accepted by

Authorized signatory and company stamp

Validity of this estimate is 14 days from date of quote. This is a computer generated document, no signature is required. Estimated costs quoted are excluding GST. We would mention that the above estimate is based on our initial inspection and does not include any additional parts or labour which may be required after repair work has commenced. Occasionally worn or damaged parts are discovered after work has started and needed for repairs or replacement. However, should this occur, we would advise you. Please be informed that deposit of 50% of the above estimate is payable before commencement of the work. Payment for this may be made in cash, credit card or cheque. You must also agree to pay full amount for renewal of the windscreen in the event of inadvertent breakage in the course of repair the rubber seal or other repair requiring the removal of the windscreen.



CYCLE & CARRIAGE

CYCLE & CARRIAGE-FULCO MOTOR DEALER PTE LTD

EUNOS LINK SERVICE CENTRE

330 Ubi Road 3 Singapore 408650 Tel: 67461000 Fax: 64875857



ESTIMATE

Invoice Name & Address	Owner Name & Vehicle Info
EQ INSURANCE COMPANY LTD 5 Maxwell Road #17-00 Tower Block, MND Complex, Singapore 069110	Cust No/Name KCV08748/Mr Tan Min Hur, Terence (chen M Reg No/Reg Date SMA7772A / 13/07/2018 Date In/Mileage 18/04/2019/ 0 Chassis No JMAXTGK1WJZ002632 Engine No 4B40DP0147 Make/Model MIT/ECLIPSE CROSS 1.5 T/C 2WD (T12 Colour/Trim X04 / BK
Contact No	

Account No	Terms	Date/Time Printed	CSE	Operator	WIP No
F0000061	Credit	23/04/2019/ 09:25	DS	218 / Marsler	22879

Description of Goods / Services	Qty	Unit Price	Disc%	Amount
P JJMZ313950 COOLANT KIT ?	4.00	26.00	0.00	104.00
P JJMR200300 CLIP, BUMPER / Mc	20.00	2.00	0.00	40.00
Z NOTES ACCIDENT ON 16/04/2019 AT 48 ENTERPRISE HUB OUTSIDE #01-113 LOT 49 OWNER CLAIMING THIRD PARTY REQUIRED REPLACEMENT CAR TP # SLF7824U TP INS : EQ				

Estimate

4 Days.

before paint photos.

Guo Qiang - 8288 0282

26/4/19.

LKK Auto Consultants hence notify the Repairer of the following:

- To resurvey before/after spray painting
- To display damaged part(s) during resurvey
- Parts prices are subject to confirmation
- Third party survey is on a "Without Prejudice" basis
- No illegal modification(s) is allowed
- Supplementary item(s) must be resurveyed and is subject to final approval from Insurance Company

Acknowledged by Repairer

Signature:

Date:

Confirm & accepted by

Parts	5,780.00
Labour	0.00
Standard Menu	0.00
Specialist Job	5,310.00
Others(Lub,etc)	0.00
Sundry	0.00
Total(w/o GST)	11,090.00

Authorized signatory and company stamp

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ESTIMATE

Invoice Name & Address	Owner Name & Vehicle Info
EQ INSURANCE COMPANY LTD 5 Maxwell Road #17-00 Tower Block, MND Complex, Singapore 069110	Cust No/Name KCV08748/Mr Tan Min Hur, Terence (chen M Reg No/Reg Date SMA7772A / 13/07/2018 Date In/Mileage 13/06/2019/ 20428 Chassis No JMAXTGK1WJZ002632 Engine No 4B40DP0147 Make/Model MIT/ECLIPSE CROSS 1.5 T/C 2WD (T12 Colour/Trim X04 / BK
Contact No	

Account No	Terms	Date/Time Printed	CSE	Operator	WIP No				
F0000061	Credit	01/07/2019/ 14:10	DS	323 / ChrisBulaciac	22879				
Description of Goods / Services					Qty	Unit Price	Disc%	Amount	
S	MIPNT88088								250.00
	DIAGNOSTIC / SCANNING								
S	MIPNT88088								80.00
	TO CHECK LIGHTING AND WIRING SYSTEM ON FRONT ACCIDENT AFFECTED AREAS								
S	MIPNT88088								1200.00
	TO REPLACE FRT BUMPER,REINFORCEMENT,ETC								
	- REPLACE TOP & LH SUPPORT PANEL								
	STRAIGHTEN,REFORM,ALIGN ON FRONT ACCIDENT AFFECTED AREAS								
S	MIPNT98088								840.00
	SPRAY PAINTING ON FRONT ACCIDENT AFFECTED AREAS								
X	JJ6400J509	FACE,FR BUMPER	1.00	664.00	0.00	664.00			
X	JJ6405A231HA	EXTENSION,FR BUMPER	1.00	314.00	0.00	314.00			
X	JJ6512A681	INNER CLIP,FR BUMPER	7.00	3.00	0.00	21.00			
X	JJ6407A247	GARNISH,FR BUMPER SI	1.00	72.00	0.00	72.00			
X	JJ6407A245	GARNISH,FR BUMPER SI	1.00	212.00	0.00	212.00			
X	JJ6400H655	LH BRKT,F/BMPR T/SIG	1.00	17.00	0.00	17.00			
X	JJ8301D073	LH HEADLAMP ASSY	1.00	1957.00	0.00	1957.00			
X	JJ8264A323XA	COVER,HEADLAMP WASHE	1.00	52.00	0.00	52.00			
X	JJ8264A325	LH ACTUATOR,HEADLAMP	1.00	112.00	0.00	112.00			
X	JJMR200300	CLIP, BUMPER	20.00	2.00	0.00	40.00			
Z	NOTES								
	ACCIDENT ON 16/04/2019 AT 48 ENTERPRISE HUB OUTSIDE #01-113 LOT 49								
	OWNER CLAIMING THIRD PARTY								
	LOSS OF USE 4DAYS								
	TP # SLF7824U TP INS : EQ								
Z	NOTES								
	FINALIZATION								
	ATTENTION : GUO QIANG LKK								

4 Days .

Guo Qiang . 14/8/19 .

Continue \$5831

Confirm & accepted by

Finalization

24/7/19

ATTN: GUO QIANG

Authorized signatory and company stamp

Parts	3,461.00
Labour	0.00
Standard Menu	0.00
Specialist Job	2,370.00
Others (Lub, etc)	0.00
Sundry	0.00
Total (w/o GST)	5,831.00

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**CYCLE & CARRIAGE-FULCO MOTOR DEALER PTE LTD
EUNOS LINK SERVICE CENTRE**

330 Ubi Road 3 Singapore 408650 Tel: 67461000 Fax: 64875857

REPAIRER CYCLE & CARRIAGE-FULCO MOTOR DEALER PTE LTD - EUNOS LINK SERVICE CENTRE

MOTOR VEHICLE CLAIM DISCHARGE VOUCHER

ATTN: **EQ INSURANCE COMPANY LIMITED**

5 Maxwell Road #17-00

Tower Block, MND Complex,

Singapore 069110

OWNER : TAN MIN HUR,TERENCE (CHEN MINGHE,TERENCE)

VEHICLE MODEL : MIT/ECLIPSE CROSS 1.5

ACCIDENT DATE : 16/4/2019

VEHICLE NO : SMA7772A

THIRD PARTY # : SLF7824U

WIP NO : 22879

I/WE CERTIFY THAT THE VEHICLE HAS BEEN FULLY REPAIRED TO MY ENTIRE SATISFACTION AND THE PAYMENT OF REPAIRER'S CHARGES ARE CLAIMABLE UNDER THE POLICY WILL BE DEEMED IN FULL AND THE FINAL SETTLEMENT OF MY CLAIMS.


OWNER/INSURED SIGNATURE

DATE : _____

TIME : _____



RECORDS MANAGEMENT CENTRE

**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-19-060955

Date of Request: 17/04/2019

Your Ref No: Online Purchase

Cycle & Carriage Fulco Motor Dealer Pte Ltd
330 Ubi Road 3
Singapore 408650

Dear Sir/Madam,

Enquiry Date 17/04/2019
Enquiry By Mars Ler Yeong Cherng
TP Vehicle No. SLF7824U
Accident Date 16/04/2019

Enquiry Result

TP Vehicle No.	Insurer	Period of Insurance	Insurer Tel. No.
SLF7824U	EQ Insurance Company Ltd	20/07/2018-05/06/2019	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.



RECORDS MANAGEMENT CENTRE

**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-19-060955
Date of Request: 17/04/2019

Your Ref No: Online Purchase

Cycle & Carriage Fulco Motor Dealer Pte Ltd
330 Ubi Road 3
Singapore 408650

Dear Sir/Madam,

Enquiry Date 17/04/2019
Enquiry By Mars Ler Yeong Cherng
TP Vehicle No. SLF7824U
Accident Date 16/04/2019

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:

☒ GIRO ☐ Cash ☐ Cheque

> Back to OneMotoring

Enquire PARF/COE Rebate for Registered Vehicle

Vehicle Owner Particulars	
Owner ID Type:	Singapore NRIC
Owner ID:	9798E
Vehicle Details	
Vehicle No.:	SMA7772A
Vehicle to be Exported:	No
Intended Deregistration Date:	29 Apr 2019
Vehicle Make:	MITSUBISHI
Vehicle Model:	ECLIPSE CROSS 1.5 CVT
Primary Colour:	Black
Manufacturing Year:	2018
Engine No.:	4B40DP0147
Chassis No.:	JMAXTGK1WJZ002632
Maximum Power Output:	120.0 kW (160 bhp)
Open Market Value:	\$24,468.00
Original Registration Date:	13 Jul 2018
First Registration Date:	13 Jul 2018
Transfer Count:	0
Actual ARF Paid:	\$26,256.00
Intended PARF Rebate Details	
PARF Eligibility:	Yes
PARF Eligibility Expiry Date:	12 Jul 2028
PARF Rebate Amount:	\$19,692.00
Intended COE Rebate Details	
COE Expiry Date:	12 Jul 2028
COE Category:	B - Car above 1600cc or 97kW (130bhp)
COE Period(Years):	10
QP Paid:	\$37,330.00
COE Rebate Amount:	\$34,349.00
Total Rebate Amount:	\$54,041.00

The information contained herein is correct as at 29 Apr 2019

OK

Mei Kwan (LKKAUTO)

From: Janet Tan <janet.tan@eqinsurance.com.sg>
Sent: Wednesday, 8 May, 2019 9:09 AM
To: Mei Kwan (LKKAUTO)
Cc: Admin A; Joy Irene (LKKAUTO)
Subject: FW: Direct Settlement - Accident Involving SLF7824U (OI : EQI - DM19HO01072/JT) AND SMA7772A (TP : LKK REF - CC3/EQI19007086/Gja3) on 16/04/2019
Attachments: Preliminary Advice.pdf; TP ESTIMATE - MARKED.pdf; TP GIA REPORT.pdf; SAS2586282.pdf

Dear Mei Kwan

OI report as attached.

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

 A Member of Citystate

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

From: Mei Kwan (LKKAUTO) [mailto:Meikwan@lkkauto.com]
Sent: Friday, May 3, 2019 11:52 AM
To: EQI PRS <EQIPRS@eqinsurance.com.sg>
Cc: Janet Tan <janet.tan@eqinsurance.com.sg>; Joel Goh <joel.goh@eqinsurance.com.sg>; CS A Team <cs-a@lkkauto.com>; Admin A <admin-a@lkkauto.com>; Joy Irene (LKKAUTO) <JoyIrene@lkkauto.com>
Subject: RE: Direct Settlement - Accident Involving SLF7824U (OI : EQI - TBA) AND SMA7772A (TP : LKK REF - CC3/EQI19007086/Gja3) on 16/04/2019

'WITHOUT PREJUDICE'
SAVE AS TO COSTS

Dear Sir / Madam,

We refer to the above matter.

Enclosed revert of vehicle: SMA 7772A

We have not authorized repairs.

LETTER OF AUTHORIZATION

I, TERENCE TAN MIN HUR (NRIC No: S8019798E) of Apt Blk 335C Anchorvale Crescent #06-80 S(543335), do hereby authorize Cheng Li Seong of NRIC No. S7702561H to take charge of the claim report relating to an insurance claim arising from an accident that happened on 16th April 2019, around 7pm at Enterprise Hub as I am currently stationed overseas and my vehicle is under his care. My car plate number is SMA7772A.



Terence Tan
Mobile: 96907772



AKA CAR LEASING PTE. LTD.
 1 Commonwealth Lane,
 One Commonwealth #03-05
 S149544
 E aka.carrental@hotmail.sg
 W aka.carrental.sg.com.sg
 T 63431988

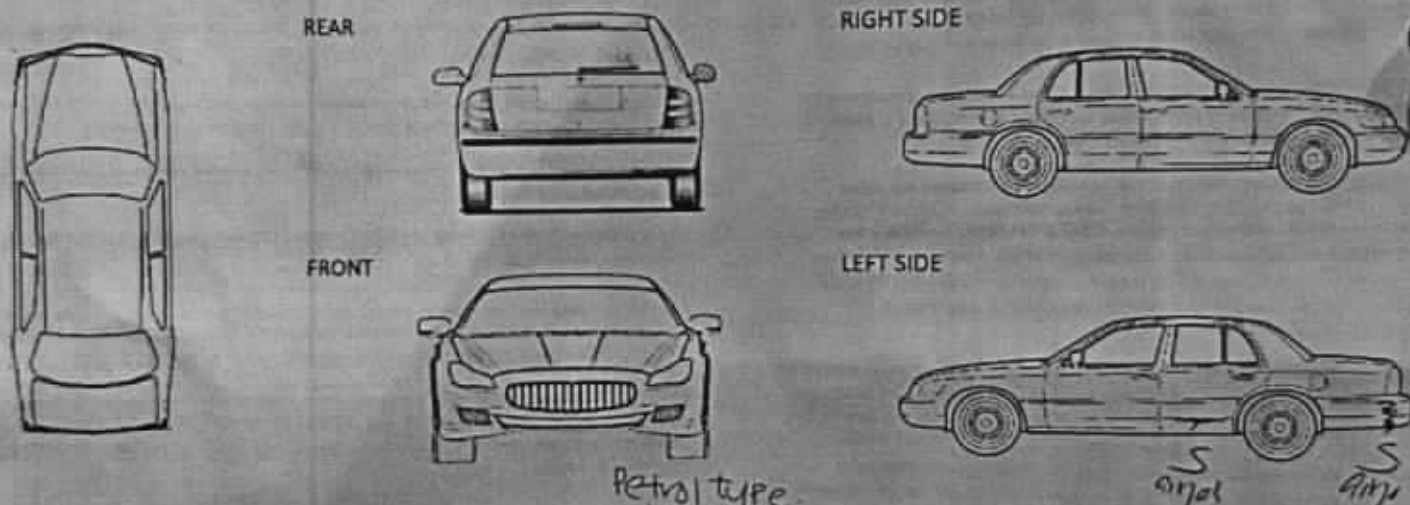
EMERGENCY BREAKDOWN/SALES:
 98000933 / 82727271 / 96473183

UNDERTAKING FORM

Hirer:	GTH Aisyah Binte Moud Daud S9825066E706C	Contact:	(h) 92289157 (Dad) (m) 86269157
Vehicle:	B1K62 New Upper Changi Rd #02-1186 8461062		
Sub Hirer:		Contact:	(h) (m)

I declare that I will take over this stated vehicle for the stated period and shall strictly abide to the terms and conditions as listed below:-

Vehicle Registration No.	Model	Colour	From	Time	Till	Time
1224U	MAZDA3	Grey	12/4/19	7pm	15/4/19	6pm



C: CRACK S: SCRATCHES G: GAP P: PAINT

Petrol type: 95/98

WINDSCREEN NO DAMAGES

COLLECTION OF VEHICLE			RETURN OF VEHICLE		
DATE	TIME AM/PM	PETROL LEVEL	IN DATE	TIME AM/PM	PETROL LEVEL
4/19	7pm	100% full	16/4/19	1002pm	
OUT BY:			CHECK IN BY:		
CLEAN CAR: YES / NO		P-PLATE: YES / NO	REFUNDABLE DEPOSIT:		OTHERS:

I & acknowledged the above stated by:
 at of the vehicle (Hirer)

Signature: *Aisyah*
 Nric: S9825066C
 I read and fully understand the content of this agreement. I will not dispute to the claims made against me for any incident /
 occurring during the stated period and thus this agreement.

Cecilia Chong (LKK Auto)

From: Cecilia Chong (LKK Auto)
Sent: Monday, 21 October 2019 12:11 PM
To: Mars Ler
Cc: Chris Bulaclac; Renemer Bagang
Subject: RE: Accident On 16/04/2019 Involving Our Insured SMA7772A And Your Insured SLF7824U Finalization & Before Paint /LKK REF:CC3/EQI19007086/Gga3 Offer Amount

WITHOUT PREJUDICE

Dear Mars,

Our Insured final decision not to do Private Settlement.

Thus, please note that NO DV is required for this matter.

We shall proceed to submit all documentations and close off the case.

Thanks

"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,

Cecilia Chong | Case Handler

LKK Auto Consultants Pte Ltd

Phone: 6749-4274 | email: CeciliaChong@lkkauto.com | fax: 6741-4108

Blk 51, Paya Ubi Industrial Park, Ubi Avenue 1, #02-25 | S(408933)



Save the Earth. Print only when necessary.

From: Cecilia Chong (LKK Auto)
Sent: Friday, 20 September 2019 5:18 PM
To: Mars Ler <mars.ler@ccfulco.com.sg>
Cc: Chris Bulaclac <chris.bulaclac@ccfulco.com.sg>; Renemer Bagang <renemer.bagang@ccfulco.com.sg>
Subject: RE: Accident On 16/04/2019 Involving Our Insured SMA7772A And Your Insured SLF7824U Finalization & Before Paint /LKK REF:CC3/EQI19007086/Gga3 Offer Amount

Dear Mars,

Thanks for your acceptance.

Will on hold on the DV first. As OI seems to want to do a private settlement with TP.

Will update you again.

Thanks

Best Regards,

Cecilia Chong | Case Handler

LKK Auto Consultants Pte Ltd

Phone: 6749-4274 | email: CeciliaChong@lkkauto.com | fax: 6741-4108

Blk 51, Paya Ubi Industrial Park, Ubi Avenue 1, #02-25 | S(408933)

From: Mars Ler [<mailto:mars.ler@ccfulco.com.sg>]

Sent: Friday, 20 September 2019 2:53 PM

To: Cecilia Chong (LKK Auto) <CeciliaChong@lkkauto.com>

Cc: Chris Bulaclac <chris.bulaclac@ccfulco.com.sg>; Renemer Bagang <renemer.bagang@ccfulco.com.sg>

Subject: RE: Accident On 16/04/2019 Involving Our Insured SMA7772A And Your Insured SLF7824U Finalization & Before Paint /LKK REF:CC3/EQ119007086/Gga3 Offer Amount

Dear Cecilia ,

We would like to accepted the offer amount **\$S\$6,481.17** .

Thank you,

Best regards

Mars Ler

Senior Advisor - Motor Claims

Cycle & Carriage Fulco Motor Dealer Pte Ltd

330 Ubi Road 3 Singapore 408650

D/D 65949163 H/P 91792566

From: Cecilia Chong (LKK Auto) [<mailto:CeciliaChong@lkkauto.com>]

Sent: Friday, 20 September 2019 2:40 PM

To: Mars Ler

Subject: RE: Accident On 16/04/2019 Involving Our Insured SMA7772A And Your Insured SLF7824U Finalization & Before Paint /LKK REF:CC3/EQ119007086/Gga3

WITHOUT PREJUDICE

Dear Mars,

We are pleased to re-offer total amount of \$6,481.17 (all-in).

Kindly confirm acceptance.

Thanks



CC3/EQ1/9007086/Gga3

Cecilia

Our Ref : SMA7772A
Your Ref : SLF7824U

September 6, 2019

AR. REGISTERED

LKK Auto Consultants Pte Ltd.
51 Ubi Avenue 1
#02 -25 Paya Ubi
Industrial Park
Singapore 408933

Attention: Motor Claims

Cc: EQ INSURANCE COMPANY LTD
5 MAXWELL ROAD # 17-00
TOWER BLOCK MND COMPLEX
SINGAPORE 069110

Dear Sir/Madam,

Repair Services Rendered to Vehicle Reg. No. SMA7772A – Accident on 16/04/2019
ALONG 48 ENTERPRISE HUB OUTSIDE #01-113 LOT 49.

We are pleased to enclose our invoice number 77458557 dated 20/08/2019 amounting as follows:

Cost of Repair	S\$ 6239.17
Loss of Use 04 DAYS X S\$80/DAY	S\$ 320.00
LTA Search Fee	S\$ 2.00
<hr/>	
Grand Total	S\$ 6561.17

In addition, attached are the supporting documents of repair services rendered to the abovementioned vehicle.

Please acknowledge receipt of the same.

Take Notice, the agreed settlement and acceptance for this case is subject to the understanding that we must receive your payment for the agreed sum within 30 days herein.

Thank you.

Yours sincerely

Cycle & Carriage –Fulco Motor Dealer Pte Ltd
Eunos Service Centre

Encs.



Cecilia Chong (LKK Auto)

From: Cecilia Chong (LKK Auto)
Sent: Friday, 21 June 2019 1:18 PM
To: aka car rental
Subject: <Standard Notification Letter> ACCIDENT INVOLVING SLF 7824U & SMA 7772A ON 16/04/2019

Our Ref: CC3/EQ119007086/Gga3

21 June 2019

AKA CAR LEASING PTE LTD
ATTN: RACHEL

Dear Sir/Madam,

ACCIDENT INVOLVING SLF 7824U & SMA 7772A ON 16/04/2019

We refer to the above accident. We are the Appointed Surveyor and Loss Adjuster Company by your Motor Insurer (EQ INSURANCE COMPANY LIMITED) to resolve the claim against you and/or your authorized driver under the Auto Insurance policy taken up with them.

This is to inform you that we received a Third Party Claim from SMA7772A.

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.

The list below is not all inclusive and further document may be required:

- Police report, Police Investigation result, appeal against the Traffic Police offence and status (if any)
- Driver's driving license or foreign driving license (if any)
- Driver's Work Permit/NRIC
- Employment Letter/ Authorisation letter from your company/Rental Agreement
- Coloured photographs of accident scene (if any)
- Coloured photographs of damage to all vehicles involved (If any)
- Video footage of accident (if any)
- Statement and/or police report from independent witness(es) (if any)
- If you or your passenger(s) are filing a claim against any of the involved Third Party(s), you are to keep us informed of your legal representative(s) and the status of the claim

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.

"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,

Cecilia Chong | Case Handler

LKK Auto Consultants Pte Ltd

Phone: 6749-4274 | email: CeciliaChong@lkkauto.com | fax: 6741-4108

Blk 51, Paya Ubi Industrial Park, Ubi Avenue 1, #02-25 | S(408933)

LKK

Auto
Consultants
Pte Ltd

Save the Earth. Print only when necessary.

LETTER OF AUTHORITY

ACCIDENT INVOLVING SMA7772A AND SLF7824U ON 16/4/2019
Own Vehicle's Number Other Vehicle's Number Date Of Accident

Along 48 ENTERPRISE HUB OUTSIDE #01-113 LOT 49
Accident Location

BY THE LETTER OF AUTHORITY, I/We TAN MIN HUR,TERENCE (CHEN MINGHE,TERENCE)
Name of Policy Holder & NRIC/Passport/Fin #

Of BLK 335C ANCHORVALE CRESCENT #06-80 SINGAPORE 543335
Address of Policy Holder

Owner of Vehicle Registration Number SMA7772A hereby authorize **Cycle & Carriage-Fulco Motor**
Own Vehicle Number

Dealer Pte Ltd. to act for me with respect to my claim for repair cost and/or Loss of Use ("claim")

for my vehicle SMA7772A that was damaged.
Own Vehicle Number

I further Authorized **Cycle & Carriage-Fulco Motor Dealer Pte Ltd.** To settle my above mentioned claim in a manner that they deem fit and **Cycle & Carriage-Fulco Motor Dealer Pte Ltd.** Is further Authorize to Signed on my behalf & receive payment further to settlement cheque/s of my claim with payment being made in favour of **Cycle & Carriage-Fulco Motor Dealer Pte Ltd** I further acknowledge that any settlement the workshop may reach on my behalf is on a without prejudice and without admission of liability basis in so far as the driver/owner/insurers of the vehicle/s is concerned.

Dated this 17 APRIL (Month) 2019 (Year)

TAN MIN HUR,TERENCE (CHEN MINGHE,TERENCE)

Signed By Claimant/Policy Holder



Signed by "The Workshop"



CYCLE & CARRIAGE

CYCLE & CARRIAGE FULCO MOTOR DEALER PTE LTD

EUNOS LINK SERVICE CENTRE

330 Ubi Road 3 Singapore 408650 Tel: 67461000 Fax: 64875857



TAX INVOICE

Co Reg No : 199707303Z

GST Reg No : 19-9707303-Z

Invoice Name & Address	Owner Name & Vehicle Info	
EQ INSURANCE COMPANY LTD 5 Maxwell Road #17-00 Tower Block, MND Complex, Singapore 069110 Contact No	Cust No/Name	KCV08748/Mr Tan Min Hur, Terence (chen M
	Reg No/Reg Date	SMA7772A / 13/07/2018
	Date In/Mileage	13/06/2019/ 20428
	Chassis/Package	JMAXTGK1WJZ002632 /DC17S3C
	Engine No	4B40DP0147
	Make/Model	MIT/ECLIPSE CROSS 1.5 T/C 2WD (T12
	Colour/Trim	X04 / BK

Account No	Terms	Date/Time Printed	CSE	Operator	WIP No	Invoice/Credit Note No
F0000061	Credit	20/08/2019/ 12:11	DS	303 / Renemer	22879	77458557

Description of Goods / Services	Qty	Unit Price	Disc%	Amount
S MIPNT88088 DIAGNOSTIC / SCANNING				250.00
S MIPNT88088 TO CHECK LIGHTING AND WIRING SYSTEM ON FRONT ACCIDENT AFFECTED AREAS				80.00
S MIPNT88088 TO REPLACE FRT BUMPER, REINFORCEMENT, ETC - REPLACE TOP & LH SUPPORT PANEL STRAIGHTEN, REFORM, ALIGN ON FRONT ACCIDENT AFFECTED AREAS				1200.00
S MIPNT98088 SPRAY PAINTING ON FRONT ACCIDENT AFFECTED AREAS				840.00
X JJ6400J509 FACE, FR BUMPER	1.00	664.00	0.00	664.00
X JJ6405A231HA EXTENSION, FR BUMPER	1.00	314.00	0.00	314.00
X JJ6512A681 INNER CLIP, FR BUMPER	7.00	3.00	0.00	21.00
X JJ6407A247 GARNISH, FR BUMPER SI	1.00	72.00	0.00	72.00
X JJ6407A245 GARNISH, FR BUMPER SI	1.00	212.00	0.00	212.00
X JJ6400H655 LH BRKT, F/BMPR T/SIG	1.00	17.00	0.00	17.00
X JJ8301D073 LH HEADLAMP ASSY	1.00	1957.00	0.00	1957.00
X JJ8264A323XA COVER, HEADLAMP WASHE	1.00	52.00	0.00	52.00
X JJ8264A325 LH ACTUATOR, HEADLAMP	1.00	112.00	0.00	112.00
X JJMR200300 CLIP, BUMPER	20.00	2.00	0.00	40.00
Z NOTES ACCIDENT ON 16/04/2019 AT 48 ENTERPRISE HUB OUTSIDE #01-113 LOT 49 OWNER CLAIMING THIRD PARTY LOSS OF USE 4DAYS TP # SLF7824U TP INS : EQ				F.O.C.

Parts	3,461.00	Nett	5,831.00
Labour	0.00	7% GST on	408.17
Standard Menu	0.00		
Specialist Job	2,370.00	Total Payable	6,239.17
Others (Lub, etc)	0.00	Paid	0.00
Sundry	0.00	Total Due	6,239.17
Total (w/o GST)	5,831.00	Balance B/FWD	32,525.86
		Total Payable or C/FWD	38,765.03

Any dispute to the invoice must be made within 3 days.
Cheques should be crossed and made payable to CYCLE & CARRIAGE FULCO MOTOR DEALER PTE LTD - (SERVICE)
This is a computer generated document, no signature is required.



RECORDS MANAGEMENT CENTRE

**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-19-060955

Date of Request: 17/04/2019

Your Ref No: Online Purchase

Cycle & Carriage Fulco Motor Dealer Pte Ltd
330 Ubi Road 3
Singapore 408650

Dear Sir/Madam,

Enquiry Date 17/04/2019
Enquiry By Mars Ler Yeong Cherng
TP Vehicle No. SLF7824U
Accident Date 16/04/2019

Enquiry Result

TP Vehicle No.	Insurer	Period of Insurance	Insurer Tel. No.
SLF7824U	EQ Insurance Company Ltd	20/07/2018-05/06/2019	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.

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RECORDS MANAGEMENT CENTRE

**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-19-060955

Date of Request: 17/04/2019

Your Ref No: Online Purchase

Cycle & Carriage Fulco Motor Dealer Pte Ltd
330 Ubi Road 3
Singapore 408650

Dear Sir/Madam,

Enquiry Date 17/04/2019
Enquiry By Mars Ler Yeong Cherng
TP Vehicle No. SLF7824U
Accident Date 16/04/2019

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:

☒ GIRO ☐ Cash ☐ Cheque



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: 31/10/2019

THIRD PARTY DIRECT SETTLEMENT

Vehicle No.	SLF 7824U (Insd Veh)	Your Ref. No. : DM19HO01072/JT
	SMA 7772A (TP Veh)	Our Ref. No. : CC3/EQ19007086/Gga3q2
Date of Accident	16/4/2019	

Liability	100%	
Final Repair Cost	: \$ 6,239.17	
Loss of Use	: \$ 240.00	4 days
Rental (If any)	: \$	days
Others:	: \$ 2.00	
	: \$	
	6,481.17	
Final Settlement Sum	: \$ 6,481.17	
Remarks	:	

Payment Instruction: Payee's Breakdown		
1)	CYCLE & CARRIAGE.FULCO MOTOR DEALER PTE LTD	: \$ 6,481.17
		: \$

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/EQ119007086/Gga3q2

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

Date : 31-10-2019



Code : EQ1

1. Policy Particulars :- THIRD PARTY CLAIM

Insured Veh.	SLF 7824U	Veh. Inspected	SMA 7772A
Policy No.	DMCFHQ18-000130	Coverage (\$)	0.00
Claim No.	DM19HO01072/JT	Excess (\$)	0.00
Assign From		Assign Date	26/04/2019

2. Vehicle Particulars & Condition

Make & Model	MITSUBISHI ECLIPSE CROSS	c.c	1499
Engine No.	HIDDEN	Year of Reg.	2018
Chassis No.	JMAXTGK1WJZ002632	Colour	BLACK
Odometer	18896	Steering	IN ORDER
Brakes	IN ORDER	Modification	SPORTS RIM
General	GOOD		

3. Conditions of Tyres

	Size	Make	Balance
R/H Front Tyre	225/55 R18	YOKOHAMA	7 mm
L/H Front Tyre	225/55 R18	YOKOHAMA	7 mm
R/H Rear Tyre	225/55 R18	YOKOHAMA	7 mm
L/H Rear Tyre	225/55 R18	YOKOHAMA	7 mm

4. Description of Damages

THE VEHICLE SUSTAINED DAMAGES AT THE FRONT PORTION,
DAMAGES SEE DETAILS.

5. General Information

Accident Date	16/04/2019	Inspection Date	26/04/2019
Survey held at	CYCLE & CARRIAGE.FULCO MOTOR DEALER PL NO.330 UBI ROAD 3 SINGAPORE 408650		

5a. Remarks

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

5b. Estimate Days of Repair

ESTIMATED NORMAL PERIOD FOR REPAIR:	4 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 2

ADJUSTMENT ON REPAIR COST FOR VEHICLE NO. SMA 7772A

Qty	Description of Parts	Condition	Estimate By Workshop (\$)	Our Adjusted (\$)
REPLACEMENT OF PARTS				
1	FACE ,FR BUMPER (SN)	CUT	664.00	664.00
1	COVER ,FR BUMPER (SN)	NOT NECESSARY	376.00	-
1	EXTENSION ,FR BUMPER (SN)	CUT	314.00	314.00
7	INNER CLIP ,FR BUMPE (SN)	NECESSARY	21.00	21.00
1	GARNISH ,FR BUMPER SI (SN)	CUT	72.00	72.00
1	GARNISH ,FR BUMPER SI (SN)	CUT	212.00	212.00
1	LH BRKT ,F/BMPR T/SIG (SN)	DEFORMED	17.00	17.00
1	RH BRKT ,F/BMPR T/SIG (SN)	NOT NECESSARY	17.00	-
1	REINFORCEMENT ,FR BUM (SN)	NOT NECESSARY	561.00	-
1	LH BUMPER SIDE REINF (SN)	NOT NECESSARY	35.00	-
1	LH STAY ,FR BUMPER (SN)	NOT NECESSARY	9.00	-
1	REINFORCEMENT ,FR BUM (SN)	NOT NECESSARY	233.00	-
1	BAR ,FR BUMPER GUARD (SN)	NOT NECESSARY	99.00	-
1	UPR LH HEADLAMP SUPP (SN)	TO REPAIR SEE LABOUR	58.00	-
1	LH HEADLAMP ASSY (SN)	SCRATCHED	1,957.00	1,957.00
1	LHF FOG & TURN SIGNA (SN)	NOT NECESSARY	501.00	-
1	COVER ,HEADLAMP WASHE (SN)	MISSING	52.00	52.00
1	LH ACTUATOR ,HEADLAMP (SN)	DAMAGED	112.00	112.00
1	SENSOR ,CORNER CLEARA (SN)	NOT NECESSARY	326.00	-
4	COOLANT (SN)	NOT NECESSARY	104.00	-
20	CLIP,BUMPER (SN)	NECESSARY	40.00	40.00
			5,780.00	3,461.00
LABOUR				
DIAGNOSTIC /SCANNING.			250.00	250.00
TO CHECK LIGHTING AND WIRING SYSTEM ON FRONT ACCIDENT AFFECTED AREAS.			100.00	80.00
TO REMOVE AND REINSTALL RAD & A/C CONDENSER TO GIVE WAY ACCESS REPAIR ON FRONT ACCIDENT AFFECTED AREAS.			280.00	-

Report Ref No. CC3/EQ19007086/Gga3q2



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. 2 of 2

Qty	Description of Parts	Condition	Estimate By Workshop (\$)	Our Adjusted (\$)
	TO REPLACE FRT BUMPER ,REINFORCEMENT ,ETC. REPLACE TOP & LH SUPPORT PANEL STRAIGHTEN ,REFORM ,ALIGN ON FRONT ACCIDENT AFFECTED AREAS.INCLUSIVE OF THE REPAIR OF UPR LH HEADLAMP SUPP . SPRAY PAINTING ON FRONT ACCIDENT AFFECTED AREAS.		3,000.00	1,200.00
			1,680.00	840.00
			5,310.00	2,370.00
GRAND TOTAL			11,090.00	5,831.00

RECOMMENDED COST OF REPAIRS				5,831.00
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Report Ref No. CC3/EQ119007086/Gga3q2

XING GUO QIANG

M.MATAI, AMSAE-A

Automotive Assessor

HO LEONG CHUAN

Automotive Assessor

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: Thursday, 31 October 2019 4:13 PM
To: 'eqiprs@eqinsurance.com.sg'
Cc: 'CeciliaChong@lkkauto.com'
Subject: TP Direct Settlement - Accident Involving SLF 7824U (OI) and SMA 7772A (TP) on 16/04/2019
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