INS EASE OWNE	* TOWN	cc 6/ Fal 190	0 7319 /	LD // 7 //	NAC:
Surveyor:	lese		MENT HHIP	Ditte / Time :	24/4/9
Pre-assign / CCU Itarred Vehicle N Name of insured Insured Tel No. Excess Sec II :SS	: Man 7	30 C ong Pu HP: D.O.A.: 1314/19	Claim No. Policy No. Make / Model Place of Accid	Registered in Merimer	
Is driver the owner If NO, Driver No Driver Tel JRJ 383	ime / Age :	Nature of Accident : (V/L: YES /NO)	OI GIA REPO	RT: (ES) NO ; TP GI by: % Fi	A REPORT YES NO
INSRS: WSP: A t Liability: RMKS:	INSRS: WSP: Tet: Liability RMKS:		DASRS: WSP: Tel: Liability: RMKS:		INSRS: WSP: Tel: Liability: RMKS:
Date/Time	127 7830 . V	SUE 9030 (~	X	STAGE Non-Reporting by (1st):	DATE/PIC
2/8/19 -	- Pauly MA			Non-Reporting itr (2nd) Non-Reporting itr (Final Notification itr (if non-p Call Of: After call itr to Of Documentation Tr (if non-p	(ckup) (ckup) (b) anat) List: Handler Typist
3,48 19 -	file , me +	-		After cell ly to OI: Authorisation To Act. Release Voucher	(EKUID)
				Final Repair Bill: Car Rental Invoice: Trawing Invoice LTA / GIA: Medical Bill: PIR: Mandate/Reject Instrui	
DDET IMINARY ADVICE	Date/Time:	Sent By:		Payment Breakdown F Post-Repair Photos:	orm:
FINALIZATION Repair Cost: FINAL SETTLEMENT Final Liability:	The second secon	Confirm with: days) Reduction: Confirm with Ryan	34	Others: Confirm by:	
Repair Cost: Loss of Rental (LOR): Loss of Use (LOU): Loss of Income (LOI): LOR only LOU only	S\$ 120.00 (\$ 30 x 4	Assessed) BOLA S/N No.: 2 days) days) R+LOI Tick only on	of the state	M NO or B 28, Ass. Lin	SENT OF
GIA/LTA Search Medical: Diabursement: Legal Cost Total:	SS	(e.g. Tow/ Independe		1) Claim status: None 2) Report Format: 3) Survey fee:	IVReject/Private Settle
Payee 1: Payee 2: (Strike if N.A.)	ss 60x0.W	Confirm with: Name 1: AE Auto Name 2:	pte Uel	Email Call	
Puveo 3: (Strike if N.A.)	88	Name 3:	100		

ASS. REC. BY:	
Kenneth	ASSIGNMENT
From: Date:	TO 7 700
Estimated Cost:	Veh No: JR J 7838 Yr Regn: 02, 16
OD TP WS I TP RES I OD RES I EVA I INV I MV	Taxl / Prime Mover /
To inspect Vehicle No:	Truck/Traller or Pick up
at Workshop mile	Make: Mit Triton VGTcc 2877
01 /1 / Avtu	Colour / Black AC: Insured / Std / NI / NA
Insured:	Sp.Reading 155679 T/Radio: Insured / Std / NI / NA
Policy No.	Eng/No:
Claims No.	Gen. Cond: Grade Fall Day 12 304 1+020123
Characteristics of	Soot / Fair / Poor / Burnt
(Client's Record)	Sleering: Inopder / Jammed / Leaked / Burnt or
Make of Veh:	Brake: Inorder / Jammed / Leaked / Burnt or
	Modi: NII / S/RIm / STD A/Rim or
(Dollar Candita)	Tyre Size: F: 265/70R16
(Policy Condition)	R:
Remark: The veh had commenced its N/S O/S repair at the time of inspection.	BS / DUN / EXNOVA / GY / FS / LIZA / MIC / OHTSU / PIR / SUMI /
Bal. or Market Value:	Front or Hankout
IDAC Accident Rport: Consistent? : Yes or No	R/Bal, R/Bal
GIA / PR Seen: Consistent?: Yes or No	L/Bal. Mm L/Bal. 6 mm
Est. Repairs: (9-)5 days Res.: Yes or No	D.O.A. 17/4/19 D.O.I 20/4/19
Lum Sum: 20 % 3 Val.: Yes or No	Survey held at
CA / REV / REP. / 24 HRS	
Vahlala: 1914 August	Des. of Damages : Frt (Rear) O/S / N/S / U/C / Rooftop or
Person Contacted:	The U/C / Chasais frame / Body Structure affected due to collision.
/ Ex age	body Structure affected due to collision.
Est not many	
- Hay	
- ICB LOOD CD act	# 2998 Red 1999
1 2 100 cora	B WILL WILL
	V
	153/10/
Oxta/Time, File Pass to?	
Prell. Report	Days Of Repair:
Duta/Time, File Raturn to?	Resurvey No. of Trip: Survey Fee:
7	Transportation:
Add Fee:	: Site Insp (\$)_s-Rs_sı
Report Format:	: Interview (\$), Paras
Lump Sum / I.B.I: (S	Tech Invs (\$). Others
	Weekend (\$
	TOTAL

51 UBI AVE 1, #02-25 PAYA UBI INDUSTRIAL PARK, SINGAPORE 408933 TEL: (065) 62563561 FAX: (065) 62564315

Your ref:

TBA

Our ref:

CC6/EQI19007319/Kea3

Date:

30/04/2019

The Motor Claims Department M/s EQ INSURANCE COMPANY LTD

PRELIMINARY ADVICE OF VEHICLE NO.

JRJ 7838

We refer to the above matter.

Please be informed that we had conducted the inspection of the above mentioned vehicle on 24/04/2019 at the premises of M/s AE Auto Pte Ltd - Sin Ming and have the following to report:-

Workshop Estimate Amount	: S\$	13,878.80
Revised Estimate Amount	: S\$	7,500.90
"Check" Items Amount	: SS	2,962.80
Total (Including Check Items)	: S\$	10,463.70
Market Value	: S\$	
LTA Reimbursement Value	: S\$	
Nett Value	: SS	

Description of Damage:

The vehicle sustained damages at the

Rear Portion

Comments/Present Status:

Damages Consistent

Estimated normal period for repairs: 4-5 days

Yours faithfully,

KENNETH KONG

Licensed Appraiser

AE AUTO PTE LTD 160, Sin Ming Drive Sin Ming Auto City #06-01 Singapore \$75722 Tel: 64535654, 64591630 Fax: 64591698

Not Nothanked 11 Lay 8 \$ 900L Mesony After Paint 4- days

Date: 24/04/2019

QUOTATION -THIRD PARTY CLAIM

EQ INSURANCE COMPANY LIMITED

Attn; Motor Claim Department . Officer In Charge

Claim : Veh. No : Third Party Claim JRJ 7838

Model :

MITSUBISHI TRITON

dent on : 17/04/2019	Insured Ins:	ETIQA TAKAFUL
DTY PARTICULARS	AMOUNT	SURVEYOR
Your Insurer Vehicle No : SLC 8030 C		
1 TAILGATE R	\$ 2,850.00	
1 TAILGATE CENTER LOGO MG	\$ 78.00	-
1 TAILGATE CENTER COOL 1 TAILGATE TRITON EMBLEM	\$ 68.00	_
1 TAILGATE VGT EMBLEM	\$ 68.00	_
1 TAILAGTE COMMON RAIL EMBLEM	\$ 68.00	-
1 TAILGATE DHD EMBLEM	\$ 68.00	,
1 TAILGATE LOCK	\$ 17 385.00	Κ
1 TAILGATE LOCK	S /C 78.00	X
1 TAILGATE LATCH	SJh 580.00	2
1 TAILGATE TRIM BOARD	\$ 1 480.00	1
1 END PANEL	REPAIR X	,
1 FLOOR PANEL	\$ 442.00	1
ZIREAR NO.PLATE LAMITO	-	LYX
ZITAILLAWFS	\$ 1 440.00	×
2 TAILLAMP PANELS	REPAIR	
2 REAR SIDE PANELS		
TIREAR BUMPER	\$ 420.00	2001
ZIREAR BUMPER GENOORS	\$ /2-/ 480.00	The second liverage of
1 REAR BUMPER TOP STEP PAD	\$ 1 580.00	
1 REAR CENTER STEP PANEL		
AIDEDIT OTHER CITED TO THE	\$ 74 580.00	
1 REAR BUMPER INNER BRACKET	SNIP 650.00	
1 REAR BUMPER REINFORCEMENT		
ZIREAN DUMITED DIVIONETS		
2 REAR BUMPER BRACKET HOLDERS	-	1
	\$ 12,632.00	
Less 10%	\$ 1,263.20	
Lose 1974	\$ 11,368.80	
CAUCTY DADTO		
S/NETT PARTS		
1 DEAD NO BLATE 14 TO 1	\$ 50.00	2012
1 REAR NO.PLATE (tom type) / Man		
TOTAL S/NETT	\$ 50.00)
TOTAL SINETT		
TOTAL PARTS :	\$ 11,418.80)
TOTAL PARTS:	4 11/410.00	

AE AUTO PTE LTD 160, Sin Ming Drive Sin Ming Auto City #05-01 Singapore 575722 Tel: 64535654, 64591630 Feat 64591698

YTV	LABOUR	-	AMOUNT	SURVEYOR
YTC	Balance b/f	\$	11,418.80	
	Labour charges to replace, repair accident affected area	\$	900.00	6001
	Labour to remove refix trim board, side trims, rear floor panel board etc	\$	200.00	801
	To transfer tailgate parts to another tailgaate	\$	80.00	501
	Check wiring system, sensor etc	\$	180.00	701
	Anti rust	s	100.00	301
	To do sealant, seal gap, water proofing on rear accident area	S	₹~ 200.00	×
	To do spray painting on affected area	s	800.00	God
	Total Labour :	\$	2,460.00	
-	Total Parts & Labour :	\$	13,878.80	

LKK Auto Consultants hence notify the Repairer of the following:

- To resurvey before after spray pointing
 To display damaged pan(s) during reservey
- . 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

Adknowledged by Repairer

Signature:

Date:

AE AUTO PTE LTD 160, Sin Ming Orive Sin Ming Auto City #06-01 Singapore 575722 Tel: 64535654, 64591630 Fax: 64591698

Not Nothanker 11 Lay 8 ? Browny After Paint 4-5day

Date: 24/04/2019

QUOTATION -THIRD PARTY CLAIM

EQ INSURANCE COMPANY LIMITED

Attn; Motor Claim Department . Officer In Charge

Claim : Veh. No : Third Party Claim

Model :

JRJ 7838 MITSUBISHI TRITON

Accident on: 17/04/2019

Insured Ins: ETIQA TAKAFUL

			ured Ins:	ETIQA TAKAFUL
QTY	PARTICULARS		AMOUNT	SURVEYOR
	Your Insurer Vehicle No : SLC 8030 C			
-	TAILGATE	\$	2,850.00	
1	TAILGATE CENTER LOGO	\$	78.00	
1	TAILGATE TRITON EMBLEM	\$	68.00	_
1	TAILGATE VGT EMBLEM	\$	68.00	_
1	TAILAGTE COMMON RAIL EMBLEM	\$	68.00	_
1	TAILGATE DHD EMBLEM	\$	68.00	_
1	TAILGATE LOCK	\$	M 385.00	X
1	TAILGATE LATCH	\$	rc 78.00	X
1	TAILGATE TRIM BOARD	\$	580.00	7
- 1	END PANEL	\$	480.00	7
- 1	FLOOR PANEL	RE	PAIR	
2	REAR No.PLATE LAMPS	\$	442.00	7
2	TAILLAMPS OFFICE	\$	Sin 960.00	LYX
2	TAILLAMP PANELS	\$	7 440.00	×
2	REAR SIDE PANELS	RE	PAIR	
- 1	REAR BUMPER Ry	\$	1,685.00	
2	REAR BUMPER SENSORS 1 hon	\$	420.00	2000-
1	REAR BUMPER TOP STEP PAD	\$1	24 480.00	
1	REAR CENTER STEP PANEL	\$	580.00	7
2	REAR SIDE STEP PAD MINIT	\$	664.00	H
	REAR BUMPER INNER BRACKET	\$	580.00	
1	REAR BUMPER REINFORCEMENT	\$	650.00	7
2	REAR BUMPER BRACKETS ~11 4	\$	448.00	H
2	REAR BUMPER BRACKET HOLDERS	\$	560.00	7
		_		
		\$	12,632.00	
	Less 10%	\$	1,263.20	
		\$	11,368.80	
	S/NETT PARTS			
1	REAR NO.PLATE (Gum Type) /m	\$	50.00	2052
	TOTAL S/NETT	\$	50.00	
	TOTAL PARTS:	\$	11,418.80	

AE AUTO PTE LTD 160, Sin Ming Drive Sin Ming Auto City #06-01 Singapore \$75722 Tel: 64535654, 64591630 Fakt 64591698

TY	LABOUR	+	AMOUNT	SURVEYOR
	Balance b/f	\$	11,418.80	
	Labour charges to replace, repair accident affected area	\$	900.00	6001
	Labour to remove refix trim board, side trims, rear floor panel board etc	\$	200.00	801
	To transfer tailgate parts to another tailgaate	\$	80.00	501
	Check wiring system, sensor etc	\$	180.00	701
	Anti rust	\$	100.00	301
	To do sealant, seal gap, water proofing on rear accident area	s	200.00	×
	To do spray painting on affected area	\$	800.00	book
	Total Labour :	\$	2,460.00	
	Total Parts & Labour :	\$	13,878.80	

LKK Auto Consultants hence notify the Repairer of the following:

- To resurvey before after pray 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 items;) must be resurveyed and is subject to final approval from insurance Company

Acknowledged by Repairer

Signature:

Date:

Hsiao Tong (LKKAuto)

From:

Autoexcel Engineering <aeexcel@singnet.com.sg>

Sent:

Wednesday, 21 August 2019 12:47 PM

To:

Hsiao Tong (LKKAuto)

Subject:

RE: Your Ref: JRJ7838 *Our Ref: CC6/EQI19007319/Kpa3 [ACCIDENT INVOLVING

SLC 8030C(EQ) AND JRJ 7838 ON 17/04/2019]

Dear Hsiao Tong,

Accept the offer at \$6020.00

Please forward us DV.

Thank you

Best Regards Ryan Soh 93825367

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

Sent: Saturday, August 17, 2019 12:35 PM

To: Autoexcel (aeexcel@singnet.com.sg) <aeexcel@singnet.com.sg>

Subject: Your Ref: JRJ7838 *Our Ref: CC6/EQI19007319/Kpa3 [ACCIDENT INVOLVING SLC 8030C(EQ) AND JRJ 7838

ON 17/04/2019]

Your Ref: JRJ7838

Without Prejudice

Our Ref: CC6/EQI19007319/Kpa3

Dear Sirs/Mdm,

ACCIDENT INVOLVING SLC 8030C(EQ) AND JRJ 7838 ON 17/04/2019

We refer to the above matter.

We propose settlement at a global sum of \$6,020.00(all-in).

Please confirm acceptance.

"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)

Mei Kwan (LKKAuto)

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

Sent: Friday, 24 May, 2019 3:25 PM

To: Mei Kwan (LKKAuto)

Cc: Asher Sng (LKKAuto); CS A Team; Admin A

Subject: FW: Direct Settlement - Accident Involving SLC8030C (OI : EQI - DM19HO01106/JT)

and JRJ7838 (TP: LKK REF - CC6/EQI19007319/Kea3) on 17/04/2019

Attachments: Preliminary Advice.pdf; TP ESTIMATE - MARKED.pdf; MSIA LOG CARD.pdf; TP CI.pdf;

TP POLICE REPORT.pdf; SAS2587154.PDF

Follow Up Flag: Follow up
Flag Status: Completed

Categories: HMK

Dear Mei Kwan

Ol 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



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

From: Mei Kwan (LKKAuto) [mailto:Meikwan@lkkauto.com]

Sent: Friday, May 3, 2019 1:13 PM

To: EQI PRS <EQIPRS@eqinsurance.com.sg>

Cc: Janet Tan <janet.tan@eqinsurance.com.sg>; Joel Goh <joel.goh@eqinsurance.com.sg>; Asher Sng (LKKAuto)

<AsherSng@lkkauto.com>; CS A Team <cs-a@lkkauto.com>; Admin A <admin-a@lkkauto.com> Subject: Direct Settlement - Accident Involving SLC8030C (OI: EQI - TBA) and JRJ7838 (TP: LKK REF -

CC6/EQI19007319/Kea3) on 17/04/2019

SAVE AS TO COSTS

Dear Sir/ Madam,

We refer to the above matter.

AE AUTO PTE LTD 160, Sin Ming Drive Sin Ming Auto City #06-01 Singapore 575722 Tel: 64535654, 64591630 Fax: 64591698

Email: alexal exingnet com sg

(Msteu Toy)

TTN:	MOTOR CLAIM DEPARTMENT	Γ(T.P) W	ITHOUT PREJUD	NCE
AD	DRESS: EQ INSMRANCE	COMPANY LTD		
	-			
ear S	ir/ Mdm :	1		1
cciden	t involving our vehicle No : UR	J 7838 _ & your	insure vehicle	5LC 8030C
	Accident 17/04/19 /	Along / AtMala	wsia.	
ane Or				
ale Of	Accident			CO.
efer to	o the matter . The accident was cowing costs and losses had incu	aused solely by the nelig		AMOUNT
efer to	o the matter . The accident was c	aused solely by the nelig		
efer to	o the matter . The accident was cowing costs and losses had incu	aused solely by the nelig	gence of your ins	AMOUNT
efer to ne follo	o the matter. The accident was cowing costs and losses had incu	aused solely by the nelig	gence of your ins	# 5900/2
efer to ne follo 1 2	o the matter. The accident was cowing costs and losses had incurred final REPAIR BILL INCLUDE SURVEYOR REPORT FEE	aused solely by the nelig	gence of your ins	# 5900/2
efer to se follo 1 2	o the matter. The accident was cowing costs and losses had incurred final REPAIR BILL INCLUDE SURVEYOR REPORT FEE	aused solely by the nelig irred.: GST	gence of your ins	# 5900/2 LKK
tefer to the follow 1 2 3	o the matter. The accident was cowing costs and losses had incur- FINAL REPAIR BILL INCLUDE SURVEYOR REPORT FEE RENTAL BILL: E.O.U.	aused solely by the nelig irred.: GST	gence of your ins	# 5900 / 2 LKK

Please kindly let us have your confirmation to settle our claim within 30 days. Kindly contact Ryan Soh regarding the above matter.

Ryan Soh Hp: 93825367 Tel: 64535654

Hsiao Tong (LKKAuto)

From:

Hsiao Tong (LKKAuto)

Sent:

Monday, 5 August 2019 9:02 AM GALLENCYF@YAHOO.COM.SG

To: Subject:

ACCIDENT INVOLVING SLC 8030C(EQ) AND JRJ 7838 ALONG/ AT KSL CITY VIA

TUAS SECOND LINK ON 17/04/2019

05 Aug 2019

MR CHAN YONG FU

Dear Sir/ Mdm

OUR REF

: CC6/EQI19007319/Kpa3

YOUR REF : SLC 8030C

ACCIDENT INVOLVING SLC 8030C(EQ) AND JRJ 7838 ALONG/ AT KSL CITY VIA TUAS SECOND LINK ON 17/04/2019

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 Company Ltd to deal with the third party claim against your policy.

We have received a claim from JRJ 7838 against your insurance policy.

Based on the accident report and accident scenario, liability is not in your driver's favour as it is a head-torear collision. 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.

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)

LETTER OF AUTHORITY & INDEMNITY

To: AUTOEXCEL ENGINEERING PTE LTD ("AUTOEXCEL")

ACCIDENT INVOLVING VEHICLE NO.	JRJ	78	38	_AND_	(4)	SLC 8030C
ON_17104119						
Co. Control of the Co	and	202	or			

- I/We, the owner of vehicle no. <u>1K) 7038</u> hereby instruct and authorise AUTOEXCEL to commence repairs to the said vehicle.
- You are authorised to submit my/our claim on my/our behalf, to the insurers of the third party driver to recover the repair cost, loss of use or rental fees as the case may be, survey report fee and any other expenses which are recoverable.
- 3. AUTOEXCEL is further authorised to appoint solicitors on my/our behalf and give the solicitors full instructions as if the appointment is made and instructions are given by me/us with respect to the conduct of my/our claim against the third party driver and/or his/or her insurers including if necessary, to commence legal proceedings in Court in my/our name against the third party.
- 4. AUTOEXCEL have my/our full authority to instruct my/our solicitors to negotiate a settlement with the third party and/or his insurers on such terms as AUTOEXCEL deem fit. Upon settlement of my/our claim, AUTOEXCEL is authorised to sign any Discharge Voucher or any document to confirm my/our acceptance of the settlement as full and final discharge of my/our claim, on my/our behalf.
- Upon resolving my/our claim, AUTOEXCEL is authorised to agree with my/our solicitors on the amount of their professional costs and disbursements for acting for me/us and to receive payment of the balance of the settlement sum on my/our behalf directly into your account.
- In the event that I/we and/or the driver of my/our vehicle are required to attend at my/our solicitors' office or to attend Court in connection with my/our claim, I/we shall render full cooperation.
- Subject to Clause 8 hereinafter, In the event that my/our claim against the 3rd party is not successful, AUTOEXCEL will write off the repair cost.
- 8. While my/our vehicle is undergoing repairs, AUTOEXCEL will on my /our behalf rent a vehicle for my/our use and recover the rental fees from the 3rd party driver. If no vehicle is rented for my/our use, AUTOEXCEL will on my/our behalf recover damages for loss of use of vehicle and remit the sum recovered to me/us upon successful recovery.
- 9. I/we agree to pay AUTOEXCEL the repair cost, rental fees (if applicable), survey report fees and legal costs and disbursements in the event that my/our claim is not successful for any one or more of the following reasons:
 - a. If the driver of my/our vehicle had committed a traffic offence or driving related offence in the above captioned accident and is convicted in a court of law or is served a traffic summons and has accepted and paid the composition fine stated therein.

- b. If I/we and/or the driver of my/our vehicle falls to render full co-operation to sign or make any court documents and/or to attend court in connection with my/our claim.
- c. If the third party driver is uninsured or fails to report the accident to his or her insurers or fails to co-operate with his/her insurers or commits a breach of policy conditions (including but not limited to drunken driving in respect of the accident) resulting in his or her insurers refusing to entertain my/our claim.
- d. If the driver of my/our vehicle had faisely reported the circumstances of the accident
 or misled AUTOEXCEL in respect of the circumstances of the accident including but not
 limited to the identity of the driver of my/our vehicle.

Dated : 14 Month :	4 Year: 1	9	
es.	**	e ^{gr}	
Signed: _X		1	
Name: Mohadzir b. che Mai	X 197		
NRIC No. 620925 - 02 - 6[7]			
Contact No./ Email: 013 - 77234	74/019-7	234493	



AE AUTO PTE LTD

160, Sin Ming Drive, Sin Ming Auto City, #06-01 Singapore 575722

Tel: 6453 5654, 6459 1630 Fax: 6459 1698 Email: aeexcel@singnet.com.sg

01/08/2019

INVOICE NO: TP 1524

Reg. No. 201535575N

JRJ 7838

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

MITSUBISHI

S/N

DESCRIPTION

AMOUNT SS

Accident Date:

17/04/2019

Lump Sum Repair, Supply Parts & Labour

\$ 5,900.00

Sub - Total \$ 5,900.00

\$ 5,900.00

NOTE : All cheques must be crossed and make payable to AE Auto Pte Ltd

RECEIVED VEHICLE IN GOOD ORDER

for AE Auto Pte Ltd



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

To: M/s EQ INSURANCE COMPANY LTD

Date: 18/09/2019

THIRD PARTY DIRECT SETTLEMENT

Makiala Na	SLC 8030C /	(Insd Veh)	Your Ref. No. ; DM19HO01106/JT
Vehicle No.	JRJ 7838	(TP Veh)	Our Ref. No.: CC6/EQI19007319/Kpa3q2
Date of Accident	17/4/2019		~

Liability		100%	
Final Repair Cost	: \$	5,900.00	
Loss of Use	: \$	120.00	4 days
Rental (If any)	: \$		days
Others:	: \$		
	: \$		
		6,020.00	8
Final Settlement Sum	: \$	6,020.00	
Remarks	10		

1	AE AUTO PTE LTD	: \$	6,020.00
	1	: \$	

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

Ela III	1800	Affiliated to Federation Internat	tionale Des Experts En Autom	obile	
EQ INSURANCE COMPANY LTD			Ref : CC6/EQI19007319/Kpa3q2		
5 MAXWELL F #17-00 TOWE MND COMPLI	R BLOC	K APORE 069110	Date: 18-09-2019		
1.		Policy Particular	s :- THIRD PARTY CLAI	M	
Insured	Veh.	SLC 8030C	Veh. Inspected	JRJ 7838	
Policy N	No.	DMPPHQ19-000263	Coverage (\$)	0.00	
Claim N		DM19HO01106/JT	Excess (\$)	0.00	
Assign	From	3	Assign Date	24/04/2019	
2.	Vehicle Particulars & Condition				
Make &	Model	MITSUBISHI TRITON VGT (A) c.c	2477	
Engine	No.	HIDDEN	Year of Reg.	2016	
Chassis	200	MMBJYKL30GH020123	Colour	METALLIC BLACK	
Odome	ter	155679	Steering	IN ORDER	
Brakes		IN ORDER	Modification	STANDARD ALLOY RIM	
General	i	GOOD			
3.		Cond	itions of Tyres		
		Size	Make	Balance	
R/H Fro	nt Tyre	265/70 R16	HANKOOK	6 mm	
L/H Fro	nt Tyre	265/70 R16	HANKOOK	6 mm	
R/H Rea	ar Tyre	265/70 R16	HANKOOK /	6 mm	
L/H Rea	r Tyre	265/70 R16	HANKOOK	6 mm	
4.	Description of Damages				
THE VEH	THE VEHICLE SUSTAINED DAMAGES AT THE REAR PORTION.				
DAMAGE	ES SEE D	ETAILS.	×		
5.	General Information				
Accider	nt Date	17/04/2019	Inspection Date	24/04/2019	
Survey	held at	AE AUTO PTE LTD			
		160 SIN MING DRIVE #06-01 SIN MING AUTOCITY SINGAPORE 575722	Z		
5a.			Remarks	THE RESERVE OF	
		ON WAS CONDUCTED ON A"VICE TO YOUR INSTRUCTIONS,			
5b.		Estimat	te Days of Repair	done la	
ESTIMA	TED NOR	MAL PERIOD FOR REPAIR:	4 Working Day	S	



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. JRJ 7838

aty	Description of Parts	Condition	Estimate By Workshop (\$))	Our Adjusted (\$)
	REPLACEMENT OF PARTS			
1	TAILGATE	BENT	2,850.00	2,850.00
1	TAILGATE CENTER LOGO	NECESSARY	78.00	78.00
-1	TAILGATE TRITON EMBLEM	NECESSARY	68.00	68.00
1	TAILGATE VGT EMBLEM	NECESSARY	68.00	68.00
1	TAILGATE COMMON RAIL EMBLEM	NECESSARY	68.00	68.00
1	TAILGATE DHD EMBLEM	NECESSARY	68.00	68.00
1	TAILGATE LOCK	TO REPAIR SEE LABOUR	385.00	3
1	TAILGATE LATCH	TO REPAIR SEE LABOUR	78.00	3
1	TAILGATE TRIM BOARD	SERVICEABLE	580.00	ä
1	END PANEL	TO REPAIR SEE LABOUR	480.00	
-1	FLOOR PANEL (NPA)	TO REPAIR SEE LABOUR		
2	REAR NO.PLATE LAMPS	CRACKED	442.00	442.00
2	TAILLAMPS	SERVICEABLE	960.00	1
2	TAILLAMP PANELS	TO REPAIR SEE LABOUR	440.00	1
2	REAR SIDE PANELS (NPA)	TO REPAIR SEE LABOUR		ē
- 1	REAR BUMPER	BENT	1,685.00	1,685.00
1	REAR BUMPER TOP STEP PAD	DENTED	480.00	480.00
1	REAR CENTER STEP PANEL	TO REPAIR SEE LABOUR	580.00	
2	REAR SIDE STEP PAD	N/S DISTORTED	664.00	332.00
- 1	REAR BUMPER INNER BRACKET	BENT	580.00	580.0
1	REAR BUMPER REINFORCEMENT	NO SUCH PARTS	650.00	
2	REAR BUMPER BRACKETS	O/S DISTORTED / N/S BENT	448.00	448.00
2	REAR BUMPER BRACKET HOLDERS	SERVICEABLE	560.00	100000000
	LESS 10% DISCOUNT		-1,221.20	
			10,990.80	6,450.30

Report Ref No. CC6/EQI19007319/Kpa3q2



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 (\$)
2	REAR BUMPER SENSORS (SN)	SHORTED	420.00	200.00
	LESS 10% DISCOUNT		-42.00	
			378.00	200.00
	SPECIAL NETT ITEMS			
1	REAR NO.PLATE (SN)	NECESSARY	50.00	20.00
			50.00	20.00
	LABOUR			
	LABOUR CHARGES TO REPLACE ,REPAIR ACCIDENT AFFECTED AREA.INCLUSIVE OF THE REPAIR OF TAILGATE LOCK,TAILGATE LATCH,END PANEL,FLOOR PANEL,TAILLAMP PANELS,REAR SIDE PANELS AND REAR CENTER STEP PANEL.		900.00	600.00
	LABOUR TO REMOVE REFIX TRIM BOARD ,SIDE TRIMS ,REAR FLOOR PANEL BOARD ETC.		200.00	80.00
	TO TRANSFER TAILGATE PARTS TO ANOTHER TAILGATE.		80.00	50.00
	CHECK WIRING SYSTEM ,SENSOR ETC.		180.00	70.00
	ANTI RUST.		100.00	30.00
	TO DO SEALANT ,SEAL GAP ,WATER PROOFING ON REAR ACCIDENT AREA.	NOT NECESSARY	200.00	=
	TO DO SPRAY PAINTING ON AFFECTED AREA.		800.00	1.00.00.00
			2,460.00	1,430.00
	GRAND TOTAL		13,878.80	8,100.30
	(TO ITS PRE-ACCIDENT CONDITION)		10 Fr. 54	5,900.00

Report Ref No. CC6/EQI19007319/Kpa3q2

KONG SENG CHEONG

Licensed Appraiser

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

No liability of responsibility whatsoever, in 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 har own risk.