Surveyor Per-assign CCCLFTE Bround Vehicle No. Name of Bound BRESENE WW PERTA (REMOVER; Policy No. BROWN FOR COMMINISTRATION PROCESSES OF POLICY NO. BROW	INS. CASE OWNE	R	CC /EQI1900	7427, A	(LEKE	
Pre-assign / CCU / FTE Pre-assign / CCU / FTE Insured Vehicle No. BHSEMP AND PERTY (RIMAN PRICE No.) BHSEMP AND PERTY (RIMAN POLICY No.) BEAUTY (RIMAN POLICY N	and creat of right		ASSIG	ENMENT	20.1.1.	
President CCLIFFE Internal Verlicle No. States of Internal Verlicle No. Excess Set II SS Internal Verlicle No. Excess Set II SS Internal Verlicle No. Excess Set II SS If Yell II II Intelligy: Excess Set II SS INSES.	Surveyor:	Advain.	4.8	4 LM · Date	:/ Time:	<u>. </u>
Name of Insured Insured To No Exercise It IS In D. One You I I NO Exercise No I	Pre-assign / CCI		.4.111	Reg	istered in Merimen.	
Bound Tel No HD	Immed Vehicle N	CMA 6	18614	La. Claim No. :		
Bound Tel No HD	* *	KHASKATE	UN PRHILLIPM	Deliver No.	omponwas.	18450
Excess See II SS Is driver the owner? If NO. Driver Tel No.: (VIE. / NO.) Nature of Accident If NO. Driver Tel No.: (VII. YES / NO.) Nature of Accident If NO. Driver Tel No.: (VII. YES / NO.) If NO. Driver Tel No.: If	2_0	VI. ISP P	5-3			-
IN NO. Driver Stane of Age: Driver Tel No. (VIL YES / NO.) NEMES Driver Tel No. (VIL YES / NO.) Driver Tel No. (NO. Driver Tel No. (NO. Driver Tel Liability Endelling Driver Tel No. (Driver Tel No. Driver Tel No. Driver Tel No. (Driver Tel No. Driver Tel No. Dr						
Driver Name / Age: Driver TA No.: (VAL YES / NO) Driver TA No.: Driver TA No.: (VAL YES / NO) Driver TA No.: Driver Ta No.		San		Place of Accident	their course as	
Driver Tel No.: (VIL YES / NO) Insured Liability: G. Final ? Yes / No. SELV. Y L L. H. SSRS. WSP. Tel: Liability: Liability: Liability: Liability: Liability: RMKS: WSP. Tel: Liability: Liability: Liability: Liability: Liability: RMKS: RMKS Date/ Time 20 Date/ Dat	Is driver the own	n? (YES / NO)	Nature of Accident			
INSRS. WSP. Tel: Lability: RMKS: Dised Time Dised Ti			(V/L: YES / NO)			NO
Labelity: RMKS. Date/Time Date/Time CALL OLD AWAVE TO CALL PLANT STAGE Non-Reporting to Claim Non-Reporting to Chair Non-Reporting to	SKU MIL	.н				
Labelity: RMKS. Date/Time Date/Time CALL OLD AWAVE TO CALL PLANT STAGE Non-Reporting to Claim Non-Reporting to Chair Non-Reporting to	INSRS: VIV	min I	SRS:	INSRS:	INSRS	
Labelity: RMKS. Date/Time Date/Time CALL OLD AWAVE TO CALL PLANT STAGE Non-Reporting to Claim Non-Reporting to Chair Non-Reporting to	D WSP. PI	WY KIN	70 77		T) /T	
Date Time STAGE DATE / PIC Non-Reporting its Chair Non-Reporting Chair Non-Report Chair Non	41 11 11	LAVO D D	The state of the s			
TRALIZATION Determine Determine Sent By: Continue	RMKS:	RA	tks:	0.11.7 (2.7.2.2.2.2.2.2.2.2.2.2.2.2.2.2.2.2.2.2	(/r V)	
CALL OLD AWAYE TO CATE A NOD TACKED Non-Reporting to Child Non-Re	Dute/Time					
PRELIMINARY ADVICE Date/Time: Sent By: Destruction by Manual Properties of Confirm with Cepair Cost ULC SS 200 00 (4 days) Reductions \$10,000		SEN WILLES	- Ye - SIMILUYU			PIC
Section Sect	2/11/14	FOIL OF AM	AVE TROUGH & I			
Marie Mari	200	Mares to ce	He Gend Lot.	100		
TRELIMINARY ADVICE Date/Time: Sent By: PARLIZATION Date/Time: Sent By: TALIZATION Date/Time: Sent By: Date/Time: Date/Time:		Charding est.	113+7	Nou	ficution lir (if non-pickup):	
PRELIMINARY ADVICE Date/Time: Sent By: Confirm with: Conf	20/21/0	TAD WA .		1.00		
Post-file Confirm with Confirm	2017	OFTEN FILE ELL	or on Toursians t			mist:
THE PASS REPAIRS TO DEVELOPE Authorisation To Act A	8/8/1/-/	TO VIOLA OFFICE	Mary and the base of the base	The second secon		print
TRALIZATION Date/Time: Sent By: Dot-Repair Photo: Diters: Date/Time: Date/Tim		CAMO DO EMS			CONTRACTOR	
Final Repair Bull: C # Rental Irrouce: Towing favories: LTA GIA: Medical Bull: PIR Mandate/Reject Instruction: LOD Pyment Breakdown Form: Post-Repair Photos: Others: Others		Till pact A			prisation To Act	
Car Rental Invoice: Towing Invoice: LOD Payment Breakdown Form: PRELIMINARY ADVICE Date/Time: Sent By: Post-Repair Photos: Others: Confirm with: Confirm by: Post-Repair Photos: Others: PANAL SETTLEMENT Date/Time: Others: Confirm with: Confirm by: Post-Repair Photos: Others: PANAL SETTLEMENT Date/Time: Others: If NO or B 28. Ass. Lia: On or D 28. Ass. Lia: On				Rele	ise Voucher	
TRELIMINARY ADVICE Date/Time: Sent By: PARTICION: Date/Time: Sent By: Confirm with: Confirm by: PANALIZATION Date/Time: Date/Time				Final	Repair Bill:	
Call				Car	Rental Invoice:	
Medical Hill PIR Mandate/Reject Instruction: LOD				Tow	ng Invoce	
PRELIMINARY ADVICE Date/Time: Sent By Post-Repair Photos: Others: Confirm with: Confirm by: AVAIVA- Prost Cost: U.G. SS 3700.00 (LTA	/GIA:	
Mandato/Reject Instruction: LOD Payment Breakdown Form: Post-Repair Photos: Others: Confirm with: Confirm by: MANALY Confirm by: Con				Med	cal Hill	
LOD						
Payment Breakdown Form:						
Post-Repair Photos:						
TNALIZATION Date/Time: Confirm with Confirm by MVA V	EDET DATE A DV A DATE	E. PSIA APPLIANT	F-18-		Name and Additional Control of the C	
Confirm with Confirm by AVA V Confirm by AVA V Confirm by Confirm by Confirm by AVA V Confirm by Confirm by AVA V Confirm by AVA Confirm by	TREASHAGE ADVICE	L. L/ates I mic.	Seni ny	11 1121111		
SS 3700 00	FINALIZATION	Date/Time:	Confirm with:			1
TNAL SETTLEMENT Date/Time:	Repair Cost: UG	SS 3700-00	4 days Reduction \$10,00	18.50 = 76		
SS 100 CON	FINAL SETTLEMENT		PM Confirm with PriAM T	LNA Emi	Cal	
Application	Final Liability:	% 100 (Agree	ed / Assessed) BOLA S/N No. :			
SS SQ SQ SQ SQ SQ SQ SQ	Repair Cost		d	0	I change lane.	
OR only	Loss of Rental (LOR):	55 600 000				- 4
COR only					WENTE	Ols
SS 7-45	and the second second				11 0 Th	- 10
Medical SS		S 3-116	LAJK + LAJ Tick only	y one]	THE STATE	
SS	A D SANT POSSESSES AND ADDRESS OF THE PARTY			100	Inom attenue: Normal/Rainer/Deises-F-	b)
200 25 25 25 25 25 25 25	Disbursement:	33	to a. Toud believe			and .
Total: SS 1/80 1 - 45 Global Sum SS: 3800 - 00 TINAL PAYMENT Date/Time: Confirms with: Email Call Tayor 1: SS 3/200 - DO Name 1: Premission Carl Service Ptz Utd Tayor 2: (Strike: if N.A.) SS Name 2:	Legal Cost		is 2. How market		uver for III 100 L	
TNAL PAYMENT Date/Time Confirm with: Email Call	Total:		Global Sum SS: 3800-	20	7	
Tayor 2: (Strike if N.A.) SS Name 2:	FINAL PAYMENT			Ema	il Cal	
Strong 2: (Strike if N.A.) SS Name 2:	Payee I	ss 3000-00	Name I: Premiuse	and services +	te Utd	
ance 2 (Stoke of N.A.) SS Name 3:	Payer 2: (Strike if N.A.)	55		1		
A STATE OF THE STA	Payee 3: (Strike if N.A.)	55	Name 3:			

REF



Co. Reg. No.: 201416720C

1 Kaki Bukit Ave 6 #01-90 Autobay@Kaki Bukit Singapore 417883

Tel: 6636 9100 Fax: 6636 9113

Date: 26/04/2019

TO:

EQ Insurance Compnay Ltd

5 Maxwell Road

#17-00 Tower Block, MND Complex

Singapore 069110

Cecilia

Our Customer: Chung Kwang Nam

Vehicle No: SKU2611H

Model: Posche Panamera

Manufacture Year: 2011 Date of Accident: 25/4/2019

Total Estimate Repair Days: 7

WP0222972CL000519.

Re: Repair Estimate For Third Party Claim against SMA6861H

Fax: 6224 3903

Attn: Motor Claims Department

No.	Item Descriptions	Qty	Unit Price	Amount	Remarks From Surveyor
Α.	Spare Parts				
1	Rear bumper fon	1	\$3,300.00	\$3,300,00	2520
2	Rear bumper side retainer RH "ALA_	1	\$665.00	\$665,00	12-1
3	Rear sports rim RH 144 =-	1	\$3,600.00	\$3,600.00	+
4	Rear fender RH Me	1	repair	repair	J.
5	Tail lamp RH	1	\$1,900.00	\$1,900.00	A.
	2-71		Total	\$9,465.00	
	30/1	\$946.50			
	2763.	9.	Sub Total 1	\$8,518.50	
	2/63.				
В.	Spare Parts (S/Nett)				-
1	Rear bumper sticker wrap To the control	1	\$1,200.00	\$1,200.00	- 600
2	Rear fender sticker wrap	1	\$1,500.00	\$1,500.00	4
3	Rear tyre RH	1	\$750.00	\$750.00	
4	Rear bumper clip /U	10	\$10.00	\$100.00	50 44
			Sub-Total 2	\$3,550.00	45
		\$12,068.50			
C.	Labour				
1	To check wiring.			\$50,00	30
2	Panel beating charges to remove and replace, to cut and weld, to knock and reshape damaged parts & areas.			\$400.00	250
3	Spray painting all affected parts & areas.			\$600,00	300
4	To check wheels with computerized wheel al	ignment.		\$150.00	*
5	To spray anti-rust undercoat.	\$30.00	+		
	58	\$1,230.00			
	50	Total	l Repair Cost	\$13,298.50	

LICK Auto Consultants hence notify the Repairer of the following:

- To resurvey before wher apply painting
- To display comaged parties during resurvey
- ThroRum, Teng, is on a "Limous Prejudice" basis
- No If Premium Garz Services Pte Ltd
- Supplementary item(s) must be resurveyed and is subject to final approval from Insurance Company

Acknowledged by Repairer

Signature:

Date:

Surveyor's Details Name Contact Survey Date Authorize / Not Authorize Recommender Before Paint Yes / No



CERTIFICATE OF INSURANCE

ELITE AUTOPLAN PRIVATE VEHICLE

Name of Policyholder

: CHUNG KWANG NAM (ZHUANG GUANGNAN)

Period of Insurance

: 16 Aug 2018 To 18 Sep 2019

Engine No. Chassis No. : C01450 : WP0ZZZ97ZCL000519 Vehicle No.

: SKU2611H

Policy No.

: 1800095581 : 000000000263511

Endorsement No. **Issued Date**

: 08 Mar 2019

ABOUT THE COVER

Make/Model

PORSCHE PANAMERA

Engine Capacity/Tonnage: 3,605,00 CC

Sum Insured : Market Value

First Year of Registration : 2011

NA Driver Restriction

Off Peak Car : No

insuring with COE/PARF ; Yes

Person of Classes of Persons Entitled to Drive":

a) The Policyfickler
 b) Any other person who is driving on the Policyholder's order or with his/her permission.
 This Policy will indemnify the Policyholder or any authorised driver only if he/she meets the specifier age sonation.

have to pay an additional sum of \$3,000 as "Young and/or inesperienced Driver Excess" ("YIDR") if You are or Your Authorised Driver (named or unnamed) is under the age of 23 and/or has less than

Age Condition

: All Age Condition

Limitation as to use*

Use only for some domestic and pleasure purposes and for the Policyholder's business.
This Policy dose not sover use for this or reward, driving tastion, driving test, racing, pace-making, resembly trial or speed-sesting, the carriage of goods other than samples in connection with any trade or business or use for any purpose in connection with Mutur Trade.

* Limitations rendered inoperative by Section 8 of the Motor Vehicles (Third-Party Rises and Compensation) Act (Cap. 188) and Section 85 of the Road Transport Act, 1867 (Malaysia), are not to be indicated under these headings.

FXCESS

Fire - \$3000 Dutnide Singapore Cover - \$6000 Own Damage - \$3000 Theft - \$3000 Theft Dutnide Singapore Cover - \$6000 Flood Cover - \$3000

Section 2

roperty Damage - \$0

Windscreen 5500

Named Driver and Excess (where applicable)

CHUNG KWANG NAM (ZHUANG GUANGNAN) - \$3000 (Fire) \$3000 (Own Damage) \$3000 (Theft) \$6000 (Qualde Singapore Cover) \$6000 (Theft Guisside Singapore Cover). \$3000

APPROVED REPORTING CENTRES/AUTHORISED REPAIRERS (FOR CLAIMS RELATED REPAIRS)

For Approved Recording CentresiAIG Authorised Receivers, please contact our 24-hour accident emergency hotine at +65.538 6290. Attenualisely, you may refer to AIG website www.aig.com.eg or AIG SG Mobile App. Simply search and download "AIG SG" from iTunes or Google Play.

IMPORTANT NOTES

Hire Purchase Company/Employer's Loan: TOKYO CENTURY LEASING (SINGAPORE) PTE LTD

We revery cartly that the policy to which this Certificate of Insurance relates is issued in accordance with the provisions of the Motor Vehicles (Third Party Risks and Compensation) Act (Cap. 189), Part IV of this Roset Transport Act. 1987 (Malaysia) and Motor Vehicles (Third Party Risks) Rules. 1859 (Malaysia).

0500656000

COWELL INSURANCE (AGENCY) P L B BURN ROAD #09-09 TRIVEX SINGAPORE 989977 ANSP-NONLIFE

Underwritten by AIG Asia Pacific Insurance Pts. Ltd.

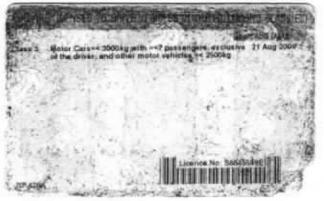
AIG Asia Pacific Insurance Pte. Ltd. **AUTHORISED REPRESENTATIVE**



SINGAPORE







Cecilia Chong (LKK Auto)

From:

Cecilia Chong (LKK Auto)

Sent:

Thursday, 8 August 2019 4:58 PM

To:

Aunteng

Subject:

RE: Your ref: SMA6861H Our ref: 0379/SKU2611H/TP/PC/0419

WITHOUT PREJUDICE

Dear Aun Teng,

We accept global sum \$3800.00 (all-in) as proposed.

Kindly note that no DV is required for settlement less than 20K.

We shall proceed to close the case at our end.

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)



From: Aunteng [mailto:aunteng@premiumcarz.com.sg]

Sent: Thursday, 8 August 2019 2:07 PM

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

Subject: Re: Your ref: SMA6861H Our ref: 0379/SKU2611H/TP/PC/0419

Dear Cecilia

We propose global sum \$3800.00 to conclude claim.

Regards Aun Teng Premium Carz Services Pte Ltd Tel: 6636 9100 Fax: 6636 9113 1 Kaki Bukit Avenue 6 #01-90 Autobay@Kaki Bukit Singapore 417883

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

Sent: 08 August 2019 13:47:23

To: Aunteng <aunteng@premiumcarz.com.sg>

Subject: RE: Your ref: SMA6861H Our ref: 0379/SKU2611H/TP/PC/0419

WITHOUT PREJUDICE

Dear Aun Teng,

We are pleased to offer global sum of \$3680.00 (all-in).

Kindly confirm acceptance.

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)

IKK Save the Earth Print only when necessary

From: Aunteng [mailto:aunteng@premiumcarz.com.sg]

Sent: Tuesday, 30 July 2019 11:13 AM

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

Subject: Your ref: SMA6861H Our ref: 0379/SKU2611H/TP/PC/0419

Dear Sir/Madam

Refer to the above reference number.

Attached LOD for your necessary action.

Regards

Aun Teng Premium Carz Services Pte Ltd Tel: 6636 9100 Fax: 6636 9113 1 Kaki Bukit Avenue 6 #01-90 Autobay@Kaki Bukit Singapore 417883

Shu Pei (LKKAuto)

From:

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

Sent:

Tuesday, 30 April 2019 8:47 AM

To:

Shu Pei (LKKAuto)

Cc:

Admin A; Joy Irene (LKKAuto)

Subject:

RE: Direct Settlement - Accident Involving SMA6861H (OI : EQI - TBA) AND SKU2611H

(TP: LKK REF - CC6/EQI19007427/jb3) on 25.04.2019

Attachments:

SMA6861H.PDF

Dear Shu Pei

Attached our insured's accident report for your attention.

Best Regards,

Joel Goh



EQ Insurance Company Limited

did

tel fax



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

Sent: Friday, April 26, 2019 5:29 PM To: EQI PRS; Joel Goh; Janet Tan Cc: Admin A; Joy Irene (LKKAuto)

Subject: Direct Settlement - Accident Involving SMA6861H (OI : EQI - TBA) AND SKU2611H (TP : LKK REF -

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

CC6/EQ119007427/jb3) on 25.04.2019

WITHOUT PREJUDICE

Dear Joel / Janet,

A comment of the contract of t

We refer to the above matter.

We have received a new assignment from M/s Premium Carz Services Pte Ltd and TP repairer proposed for a direct settlement.

Enclosed for your perusal is:

TP's GIA report

Meanwhile, kindly let us have a copy of your insured's GIA report for our necessary action.

Kindly take note that the case handler in-charge is Joy and she can be contacted at DID: 6749 5792.

Thank you.

Best Regards,

Shu Peil Admini

LKK Auto Consultants Pte Ltd

Phone: 6366-0055 | email: <u>shupes@likkauto.com</u> | fax: 6741-4108

Blk 51; Paya Ubi Industrial Park, Ubi Avenue 1, #D2-25 | 5(408933)



Co. Reg. No.: 201416720C

| Kaki Bukit Ave 6 #01-90 Autobay@Kaki Bukit Singapure 417885

Tel: 6636 9100 Fax: 6636 9113

Date

: 30/07/2019

Your Ref : SMA6861H

Our Ref: 0379/SKU2611H/TP/PC/0419

EO INSURANCE COMPANY LTD

5 Maxwell Road

#17-00 Tower Block, MND Complex

Singapore 069110

Attn: Motor Claims Dept.

Dear Sir/Madam

ACCIDENT INVOLVING SKU2611H & SMA6861H ON 25/04/2019 ALONG PAYAR LEBAR ROAD

We refer to the above accident.

The accident was caused solely by the negligence of your insured and as a result, we had incurred the following Costs and Losses: -

 Costs of Repair (Lump Sum)
 \$ 3,200.00

 Loss of Use (4 days at \$180/day)
 \$ 720.00

 LTA TP Search Fee
 \$ 7.45

 Claimed Amount
 \$ 3,927.45

Enclosed are the supporting documents for your perusal:

- 1. Invoice 0379
- 2. LTA Tax Invoice/Receipt
- 3. Certificate of Insurance
- 4. Satisfaction Voucher
- 5. Letter of Authority and Indemnity

Please let us hear from you within the next 14 days.

Yours faithfully



PREMIUM CARZ SERVICES PTE LTD



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

Our Ref: CC4/EQI19007427/Agb3

26 JUNE 2019

BHASKARAN PRAMCHANDRAN 149 CEYLON ROAD SINGAPORE 429711

Dear Sir/Madam,

ACCIDENT INVOLVING SMA 6861H AND SKU 2611H ON 25/04/2019

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 SKU 2611H.

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,

CECILIA CHONG

Case Handler DID: 6749 4274

FAX: 6741 4108

EMAIL: ceciliachong@lkkauto.com

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



LETTER OF AUTHORITY AND INDEMNITY

AT/AI	ONG	PAY	A LEBY	TR ROPPE)		
ON_	25	DAY	APRIL	MONTH	2019	YEAR	i
				CV . 11	пН		
a)	I/We, th	e owner the said	of vehicle no	Stuce	hereby	instruct	and authorize you to commence
b)	You are instruction against t	further ons as if hird party	authorized to the appointmy driver and/o	ent are given t	y me/us with	respect	alf and give the solicitors full to the conduct of my/our claims o commence legal proceedings in
c)	You hav	e my/our n	full authority	y to instruct m	y/our solicitor	s to neg	otiate a settlement with the third
	party an authorize	d/or his ed to sign	insurers on s any Discharg	such terms as	you deem fit. ny document t	Upon s	ettlement of my claim, you are n my acceptance of the settlement
d)	Upon res professio	solving m mal cost	y/our claim, y and disbursen	ou are authoriz	ed to agree wi for me/us and	th my/ou I to relie	r solicitors on the amount of their ve payment of the balance of the
e)	In the e	vent that,	I/we am/are	required to at	tend at my/or	ir solicit	ors' office or to attend court in
n	In the ev	on to my/ ent that n	our claim, I/w ny/our claim a	e shall render f	all co-operation party and/or	m. his insure	ers is Not successful or cannot be
	repairs a understar by me/us the repair	nd any ond and and and and and and and and and a	other losses recept that the all also be per your Solicitors	ecoverable und excess amount sonally liable to s.	ler my/our po applicable und bear all legal	der the p	our own insurers for the cost of insurance. In this respects, I/we olicy of insurance shall be borne arred by you in claiming back for
	any loos claimed a ny other	by you, 1/ expense	rable under the we agree to u	ne policy of in- indertake to pay	the full amou	ke any o int of voi	mity for the cost of repairs and/or iffer to pay less than the amount or repair bill and survey fees and of the difference in amount, as the
	case may	be.		he above statem			
100		Trans.	· sinuci starità ti	ne above station	em and agreed	**	
ated t	his 2	5_d	ay MPR	ال_ mon	2019	year	
				h.			
ignatu	re	1	- N	-			
lame		:	Chung	kwang 1	Vam		Company Stamp
RIC/R	OC No		58	84554	9E		
ddress		:	BIK 42	-5 Tampi	hes st. 4	1	
				DR 52	1125		
			July Le	010 54	746)		



INVOICE: 0379

Co. Reg. No. 201416720C

1 Kaki Bukit Ave 6 #01-90 Autobay@Kaki Bukit Singapore 417883

Tel: 6636 9100 Fax: 6636 9113

Date

: 30/07/2019

Bill To

EQ Insurance Company Ltd

5 Maxwell Road

#17-00 Tower Block, MND Complex

Singapore 069110

Our Customer

Name

: Chung Kwang Nam

IC No.

: S8845549E

Address : Blk 425 Tampines Street 41

#06-401

Singapore 520425

Vehicle No: SKU2611H

Date of Accident: 25/04/2019

Model: Porsche Panamera

No.		Qty	Unit Price	Amount
1	To supply labour and materials to repair the above-mentioned vehicle to its pre-accident condition (Lump Sum)	1	· ·	\$3,200.00
			TOTAL	\$3,200.00

For Premium Carz Services Pte Ltd



^{*} All cheque should be crossed and make payable to "Premium Carz Services Pte Ltd"

> Back to OneMotoring

and Tempers Q Authority

Land Transport Authority 10 Sin Ming Drive Singapore 575701

GST Registration No.: M4-0006529-2

Print Date/Time:

26 Apr 2019 / 09:45:14

Receipt Date/Time: 25 Apr 2019 / 09:45:14

Tax Invoice/Receipt

Receipt No. : ITNET-00000-190426-000396

Previous Receipt No. :

S/N	Item Description/ Business Transaction Reference No.		Amount Before GST (S\$)	GST Amount (S\$)	Amount After GST (S\$)
As at	It of Insurance Enquiry - SMA6861H 25 Apr 2019/15:09:00 since Co: EQ INSURANCE COMPANY Insurance Enquiry - SMA6861H Enquiry Fee 20190425084415728689	LTD	7.00	6.49	7.49
		Sub-Total	7.00	0.49	7.49
		Total Before Rounding	7.00	0.49	7,49
		Rounding Difference			0.04
		Total Amount Payable			7.45
		Paid By			
		20190426094427503	Direct Debit: eNE (Internet Banking)		7.45
		Total			7.45
		Cash Change			0.00
		Tendered Amount			7.45
		Excess Refundable Amount			0.00

THANK YOU AND HAVE A NICE DAY!

Please ensure that all payments to the Authority are good and promptly settled by the payment service provider / financial institution. Otherwise, the transaction and receipt is considered void and late fee may apply.



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: 20/08/2019

THIRD PARTY DIRECT SETTLEMENT

Vehicle No.	SMA 6861H	(Insd Veh)	Your Ref. No.: DMPPHWQ18-007484
Vehicle No.	SKU 2611H	(TP Veh)	Our Ref. No.: CC6/EQI19007427/Agb3q2
Date of Accident	25/4/2019		

Liability		100%	
Final Repair Cost	: \$	3,200.00	
Loss of Use	: \$	600.00	4 days
Rental (If any)	: \$		days
Others:	: \$	7.45	
	: \$		
		3,807.45	
Final Settlement Sum	: \$	3,800.00	GLOBAL SUM
Remarks	:		

Pay	Payment Instruction: Payee's Breakdown					
1)	PREMIUM CARZ SERVICES PTE LTD	: \$	3,800.00			
		: \$				

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

		neg ne	19907 198K GS1 Keg. No. 19-5	
		Affiliated to Federation Intern	nationale Des Experts En Autor	nobile
EQ	INSURANCE COM	IPANY LTD	Ref : CC6/EQI19007	7427/Agb3q2
#17	AXWELL ROAD -00 TOWER BLOC D COMPLEXSING		Date: 20-08-2019	
1.		Policy Particul	ars :- THIRD PARTY CLA	IM
	Insured Veh.	SMA 6861H	Veh. Inspected	SKU 2611H
	Policy No.	DMPPHWQ18-007484	Coverage (\$)	0.00
	Claim No.		Excess (\$)	0.00
	Assign From		Assign Date	29/04/2019
2.		Vehicle P	articulars & Condition	CHARLES HE WAS
	Make & Model	PORSCHE PANAMERA	c.c	3605
	Engine No.	HIDDEN	Year of Reg.	2011
	Chassis No.	WP0ZZZ97ZCL000519	Colour	RED
	Odometer	95963	Steering	IN ORDER
	Brakes	IN ORDER	Modification	SPORTS RIM
	General	GOOD		
3.		Con	ditions of Tyres	
		Size	Make	Balance
	R/H Front Tyre	285/40 R19	MICHELIN	6 mm
	L/H Front Tyre	285/40 R19	MICHELIN	6 mm
	R/H Rear Tyre	285/40 R19	MICHELIN	6 mm
	L/H Rear Tyre	285/40 R19	MICHELIN	6 mm
4.		Descri	ption of Damages	
	THE VEHICLE SU DAMAGES SEE D	STAINED DAMAGES AT THE ETAILS.	O/S BODY.	
5.	P. A.	Gen	eral Information	
	Accident Date	25/04/2019	Inspection Date	29/04/2019
Т	Survey held at	PREMIUM CARZ SERVICES	S PTE LTD	
		1 KAKI BUKIT AVE 6 # 01-90 AUTOBAY @ KAKI SINGAPORE 417883	викіт	
5a.			Remarks	
	A)THE INSPECTION B)IN ACCORDANG	ON WAS CONDUCTED ON A" CE TO YOUR INSTRUCTIONS	WITHOUT PREJUDICE" BAS S, WE HAVE NOT AUTHORIS	BIS. SED REPAIRS.
5b.		Estima	ate Days of Repair	ALL NOTES AND ADDRESS.

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 1

ADJUSTMENT ON REPAIR COST FOR VEHICLE NO. SKU 2611H

Qty	Description of Parts	Condition	Estimate By Workshop (\$))	Our Adjusted (\$)
	REPLACEMENT OF PARTS			
1	REAR BUMPER	TORN	3,300.00	2,950.00
1	REAR BUMPER SIDE RETAINER RH	NECESSARY	665.00	121.00
1	REAR SPORTS RIM RH	NOT NECESSARY	3,600.00	9
1	REAR FENDER RH (NPA)	NOT NECESSARY		
া	TAIL LAMP RH	NOT NECESSARY	1,900.00	9
	LESS 10% DISCOUNT		-946.50	-307.10
			8,518.50	2,763.90
	SPECIAL NETT ITEMS			
4	REAR BUMPER STICKER W/RAP (SN)	TORN	1,200.00	600.00
-1	REAR FENDER STICKER WRAP (SN)	NOT NECESSARY	1,500.00	
1	REAR TYRE RH (SN)	NOT NECESSARY	750.00	
10	REAR BUMPER CLIP @\$10.00 (SN)	NECESSARY	100.00	50.00
			3,550.00	650.00
	LABOUR			
	TO CHECK WIRING.		50.00	30.00
	PANEL BEATING CHARGES TO REMOVE AND REPLACE ,TO CUT AND WELD ,TO KNOCK AND RESHAPE DAMAGED PARTS & AREAS.		400.00	250.00
	TO CHECK WHEELS WITH COMPUTERIZED WHEEL ALIGNMENT.	NOT NECESSARY	150.00	
	TO SPRAY ANTI-RUST UNDERCOAT.	NOT NECESSARY	30.00	-
	SPRAY PAINTING ALL AFFECTED PARTS & AREAS.		600.00	300.00
			1,230.00	580.00
	GRAND TOTAL		13,298.50	3,993.90

Report Ref No. CC6/EQI19007427/Agb3q2



ADRIAN LING WAI PING

B.Eng,AMSOE,AMIRTE,AMSAE-A,M.MATAI

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 whatsvever, 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: Tuesday, 20 August 2019 4:05 PM

To: 'eqiprs@eqinsurance.com.sg'

Cc: 'CecillaChong@lkkauto.com'

Subject: TP Direct Settlement - Accident Involving SMA 6861H (OI) and SKU 2611H (TP) on

25/04/2019

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