



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: 17/09/2021

THIRD PARTY DIRECT SETTLEMENT

Vehicle No.	SLB 9455J (Insd Veh)	Your Ref. No. : DM19HO01414-JG
	YP 684X (TP Veh)	Our Ref. No. : CC4/EQI19008844/Upa3q2
Date of Accident	13/5/2019	

Liability	50%	
Final Repair Cost	: \$ 700.00	
Loss of Use	: \$ 120.00	3 days
Rental (If any)	: \$	days
Others:	: \$ 7.45	
	: \$	
	827.45	
Final Settlement Sum	: \$ 820.00	GLOBAL SUM
Remarks	:	

<u>Payment Instruction: Payee's Breakdown</u>		
1)	LIU'S BROTHER AUTO ENGINEERING WORKSHOP	: \$ 820.00
		: \$

JOANNE LEE
LKK Auto Consultants Pte Ltd

Our Ref: YP684X190513

Date: 03/06/2019

Your Ref: DM19HO01414-JG

EQ Insurance Company Limited
5 Maxwell Road #17-00
Tower Block MND Complex
Singapore 069110

Attn: Motor Claims Department

Dear Sir / Madam

TRAFFIC ACCIDENT ALONG Loading Bay Of EFG Bank (25 North Bridge Road)
INVOLVING YP684X AND SLB9455J ON 13/05/2019

We/I, **Messers Goldbell Leasing Pte Ltd** (Nric / ROC No: **199001196N**), the registered owners of m/vehicle - YP684X at all material times of the above accident. Our/my vehicle was surveyed by "EQ Ins" authorized appraiser and we/I based our/my claims on his recommendation for S\$ 1,400-00 being the repair for 03 Days (Strictly on a Without Prejudice Basis).

We/I have ascertained that you were the insurers of the driver of m/vehicle SLB9455J when the same was involved in the aforesaid accident with our/my m/vehicle - YP684X.

We/I whereby you are the insurers of m/vehicle SLB9455J and the driver / owner was caused solely by the negligence of your insured and as a result there of our / my m/vehicle - YP684X has suffered loss and damage as follows:

(a) Cost of repairs	S\$	<u>1,400-00</u>
(b) LOU for pre-repair notice <u>02</u> days @ S\$ <u>80-00</u> [2998 cc]		<u>160-00</u>
(c) LOU Fee for <u>03</u> days @ S\$ <u>80-00</u> [2998 cc]		<u>240-00</u>
(d) GIA / LTA search fee		<u>7-45</u>
(e)		
Total Amount	S\$	<u>1,807-45</u>

We/I enclose herewith copies of the supporting documents for vehicle no. YP684X as follows:-


- (i) Motor Accident Report;
- (ii) Repair Invoices and documents;

Kindly look into the matter and let us/me hear from you on the settlement of our / my claims as soon as possible.

Please remit us/me your settlement sum in favor of **M/s Liu's Brother Auto Engineering Workshop**. Forward the cheque to No. 1 Kaki Bukit Avenue 6 #01-01 AutoBay @ Kaki Bukit Singapore 417883.

Thank you.

Yours faithfully,


The owner of m/vehicle YP684X
Messers Goldbell Leasing Pte Ltd
cc. Liu's Bro Auto Engrg Ws

Authorization To Act

Attn: Motor Claims Department

EQ Insurance Company Limited
5 Maxwell Road #17-00
Tower Block MND Complex
Singapore 069110

I / We, Messers Goldbell Leasing Pte Ltd ("the third party claimant") No. 14 Benoi Road Singapore 629887 (address), owner of YP684X (vehicle no.) hereby authorize Liu's Brother Auto Engineering Workshop ("the workshop") to act for me/us with respect to my / our claim for repair costs and / or rental and/or loss of use ("claim") for my / our vehicle no. YP684X that was damaged pursuant to the accident which occurred on 13/05/2019 (date) along Loading Bay Of EFG Bank (25 North Bridge Road) (location) involving SLB9455J ("the accident").

I / We further authorize the workshop to settle my / our above mentioned claim in a manner that they deem fit and the workshop is further authorized to receive payment further to settlement of my / our claim with payment cheque / s being made in favour of the workshop.

I / We further acknowledge that any settlement the workshop may reach on my / our behalf is on a without prejudice and without admission of liability basis insofar as the driver / owner / insurers of the other vehicle / s is concerned.

Dated this 27th day of August (month) 20 21 (year)

3rd Party Claimant:

Workshop:

Signature: 


Name: Goldbell Leasing Pte Ltd

Address: No. 14 Benoi Road

Singapore 629887

Nric/ROC No: 199001196N



Signature: 

Name: Liu's Brother Auto Engineering Workshop

Address: No. 1 Kaki Bukit Avenue 6

AutoBay @ Kaki Bukit

#01-01 Singapore 417883

ROB No: 53291793J



**LIU'S BROTHER AUTO ENGINEERING WORKSHOP**

No. 1 Kaki Bukit Avenue 6 #01-01 Auto Bay @ Kaki Bukit Singapore 417883

ROB No: 53291793]. Tel: 6741-1730 / 731. Fax: 6744-5746. Email: liusbros@gmail.com

Invoice/Ref No: YP684X190513

Final Bill**Customer**

Name: EQ Insurance Company Limited

Address Motor Claims Department

5 Maxwell Road #17-00

Tower Block MND Complex Singapore 069110

Date: 03-06-19

Vehicle No: YP684X

Model/Make: Mitsubishi

Canter FEB71GR4SDED

Item No.	Descriptions Of Parts	Original Quotation / Estimation	Revised Quotation / Cost Of Repair
1	Rear Rh Back Door Pillar		
2	Back Door Pillar Aluminium Panel	\$ 400.00	\$ -
3	"Corporate" Advertisement & Artwork	\$ 1,800.00	\$ -
		\$ 550.00	\$ -
	Labor for Panel Beating, Cut, Weld, Straighten & Replacing Parts Etc	\$ 800.00	\$ -
	To putty & spray painting & including touch up paint on accident affected area	\$ 400.00	\$ -
	To apply Rust Proofing, reseal tuff-coating treatment on accident area	\$ 100.00	\$ -
	To remove, replace and transfer door panel, fitting and mechanisms	\$ 100.00	\$ -

Total Parts & Labour of estimate for damaged vehicle

\$ 4,150.00

Total amount in Lump Sum Basis for repaired vehicle

\$ 1,400.00

SDLS: One Thousand Four Hundred Only



M/s Liu's Brother Auto Engrg Wks

> Back to OneMotoring



Land Transport Authority
10 Sin Ming Drive
Singapore 575701
GST Registration No. : M4-0006529-2

Print Date/Time : 17 May 2019 / 12:22:32
Receipt Date/Time : 17 May 2019 / 12:22:32

Tax Invoice/Receipt

Receipt No. : ITNET-00000-190517-001332
Previous Receipt No. :

S/N	Item Description/ Business Transaction Reference No.	Amount Before GST (S\$)	GST Amount (S\$)	Amount After GST (S\$)
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Result of Insurance Enquiry - SLB9455J
As at 13 May 2019/10:00:00
Insurance Co: EQ INSURANCE COMPANY LTD

1	Insurance Enquiry - SLB9455J Enquiry Fee 20190517122049896501	7.00	0.49	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		
xxxxxxxxxxxx4559	Credit Card: Visa/MasterCard	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.

Print Receipt OK Save as PDF

RE: SLB 9455J

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

Fri 6/11/2020 9:32 AM

To: GOWRI SANKAR KRISHNAMOORTHY <sreevendar@yahoo.com.sg>

Cc: Francis <francis.see@anika.sg>; Personal Insurance / Anika <pl@anika.sg>; philip@anika.sg <philip@anika.sg>

Dear Mr Sankar,

We refer to the above matter.

We have reviewed the matter and based on all the available information on hand, we are of the view that both parties should exercise caution. Third party was passing by your vehicle on the left while your driver was reversing and both vehicle side swipe each other's.

As such, we shall proceed to negotiate for an amicable settlement of the third-party claim at best to avoid further litigation, which would escalate to even more cost.

If you are against our settlement offer to the third party, kindly let us have them in writing within the next 14 days i.e. by 20/11/2020 and we will seek further instruction from our principal.

Thank you.

***Note: We are on work from home arrangement. All correspondence should be made via email. Submission of claim related documents will be in softcopy. Any inconvenience caused is much regretted.**

Best Regards,

Hsiao Tong, Chew | Case Handler

LKK Auto Consultants Pte Ltd

Phone: 6742 3197 | email: chewht@lkkauto.com | fax: 6741 4108

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

From: GOWRI SANKAR KRISHNAMOORTHY <sreevendar@yahoo.com.sg>

Sent: Monday, 2 November 2020 8:15 AM

To: Francis <francis.see@anika.sg>; Personal Insurance / Anika <pl@anika.sg>; philip@anika.sg <philip@anika.sg>;

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

Subject: Re: SLB 9455J

Hi Ms Chew

Any update on the below email?

Regards

Sankar

97879916

On Tuesday, 20 October 2020, 02:27:27 pm SGT, GOWRI SANKAR KRISHNAMOORTHY <sreevendar@yahoo.com.sg> wrote:

Hi Ms Chew

Please find attached the photos I took that day when the driver offered to fix the side mirror and I pitied with the driver and didn't proceed with the claim.

Since I called the company earlier and said that I am going to report and submit my claim, they have proceeded with their claim.

Regards

Sankar

[Sent from Yahoo Mail for iPhone](#)

Begin forwarded message:

On Tuesday, October 20, 2020, 11:25 AM, GOWRI SANKAR KRISHNAMOORTHY <sreevendar@yahoo.com.sg> wrote:

**Yahoo Mail**

Take a trip into an upgraded, more organized inbox with Yahoo Mail. Login and start exploring all the free, orga...

Hsiao Tong (LKKAUTO)

From: Susan Low <liusbro@gmail.com>
Sent: Wednesday, 7 July 2021 1:59 PM
To: Hsiao Tong (LKKAUTO)
Subject: Re: Your Ref: YP684X190513 // LKK Ref: CC4/EQ19008844/Upa3 [ACCIDENT INVOLVING SLB9455J(EQ) AND YP684X ON 13/05/2019]

Name: Liu's Brother Auto Engineering Workshop

Bank Name: Maybank Singapore Limited

Bank A/C No: 0414-1077546

Bank Branch: Maybank & Marine Parade

Bank Code: 7302

Branch Code: 014

Swift Codes: MBBESGSG

Thank.

Best Regards,

Susan Low
M/s Liu's Brother Auto Engineering Workshop
No. 1 Kaki Bukit Avenue 6 #01-01
AutoBay @ Kaki Bukit
Singapore 417883
Tel: 67411730 Fax: 67445746