

HOCK WAH MOTOR WORKSHOP PTE LTD

BLK 3011 BEDOK INDUSTRIAL PARK E
BEDOK NORTH AVE 4,
#01-2008/10/12 SINGAPORE 489977
TEL : 6441 5655 FAX : 6441 5355/6243 8121
R.O.C No : 200104141D GST Reg. No. 20-0104141-D

Ref : SBL9889G

Date : 06.02.2020

Motor Claims Dept
EQ INSURANCE COMPANY LIMITED
NO 5 MAXWELL ROAD
#17-00 TOWER BLOCK, MND COMPLEX
SINGAPORE 069110
Fax : 62243903

Dear Sir/Mdm

DIRECT SETTLEMENT - Accident Involving vehicle no SBL9889G and FBJ9124R On 14/06/2019 Along JUNCTION OF ADAM RD AND DUNEARN RD

We refer to the above matter.

We are instructed by our clients, POON LEE KIANG LINDA of vehicle number SBL9889G to claim damages against your insured FBJ9124R in connection with a road traffic accident on 14/06/2019 2:05:43PM

We are instructed that the accident was caused by your insured's negligent driving and /or management of this vehicle. As a result, our client's vehicle was damaged and our clients have to put to loss and expenses, particulars of which are as follows:

Cost Of Repair				\$	4,387.00
Loss of Use				\$	0.00
Car Rental Fee	4	Days X \$	120.00	\$	480.00
LTA Search Fee				\$	2.00
Survey Fee				\$	0.00
GIA Fees				\$	0.00
Total				\$	4,869.00

Please revert within the next **SEVEN (7) Days** so that we can advise out third party claimant for the next course of action.

We/I support our/my claim with documents enclosed.



Motor Claims Dept
Anyisia Foo
motor@hockwah.com

HOCK WAH MOTOR WORKSHOP PTE LTD

BLK 3011 BEDOK INDUSTRIAL PARK E
BEDOK NORTH AVE 4,
#01-2008/10/12 SINGAPORE 489977
TEL : 6441 5655 FAX : 6441 5355/6243 8121
R.O.C No : 200104141D GST Reg. No. 20-0104141-D

TO : SXXX0729I

EQ INSURANCE COMPANY LIMITED
NO 5 MAXWELL ROAD
17-00 TOWER BLOCK, MND COMPLEX
SINGAPORE 069110
TEL : 62239433 FAX : 62243903
PH :
ATTN :

TAX INVOICE

Number : IV00063080
Date : 06/02/2020
Case No :
Vehicle No : SBL9889G
Chassis : WAUZZZ8V6H1068789
Year of Mfr 2017
Policy No
Model : AUDI A3

Term:

Sn	DESCRIPTION	QTY	U PRICE	DISC	AMOUNT
1	LUMPSUM REPAIR	1.0	4,100.00	0	4,100.00
	Sub Total				4,100.00
	Parts Total				4,100.00
SINGAPORE DOLLARS : FOUR THOUSAND THREE HUNDRED EIGHTY-SEVEN AND CENTS ZERO ONLY			Less Excess		0.00
			SUBTOTAL		4,100.00
			GST 7.00%		287.00
			TOTAL		4,387.00

Date of accident : 14/06/2019 02:05 PM. Place : JUNCTION OF ADAM RD AND DUNEARN RD

E. & O. E.

HOCK WAH MOTOR WORKSHOP PTE LTD

CUSTOMER SIGNATURE

AUTHORISED SIGNATURE

INVOICE

Refer to Rental Agreement: CRA 200100

Reference Vehicle: SBL9889G

Date: 05.07.2019

Customer Information

Name: POON LEE KIANG LINDA NRIC No.: S15207281

Address: 41 WATTEN HEIGHTS

S (287473) Contact No: 98009290

Rental Car Information

Vehicle No.: SLR 5878P

Make & Model: TOYOTA VIOS

Start Date: 01 / 07 / 19

End Date: 05 / 07 / 2019

Rent for (No. of Days) 4

Rate at (Per Day) \$120.00

Total Amount \$ 480.00



Customer Signature



Authorized Signature

R.Vehicle No. SBL9889G

CRA# -200100

RENTAL AGREEMENT - CLAIM

Hirer's Particulars

Name: POON LEE KIANG. LINDA. NRIC No.: S15207281
Address: 41 WATTEN HEIGHTS
S (287473) Contact No: 98009290
Licence Date: 15 / 06 / 1981 Birth Date: 21 / 5 / 1962

Additional Driver's Particulars

Name: _____ NRIC No.: _____
Licence Date: ____ / ____ / ____ Contact No: _____

Rental Vehicle

Vehicle No.: SLR 5878P Start Date: 01 / 07 / 19
Rate (Per day): _____ No. of days: _____ End Date: 05 / 07 / 19
PL (Out): _____ PL (In): OK / Time out/in: 09:21HRS - 14:30HRS

The Hirer agreed to the Rental Agreement as followed: -

- ☐ Rental vehicle is restricted to SINGAPORE use only, check water and engine oil daily.
- ☐ No refund if vehicle return early.
- ☐ Hirer is liable to pay all fines, summons, claims, excess within rental period.
- ☐ Hirer shall bear the responsibility if any damages found on/in vehicle.
- ☐ Extension: One day in advance notice is required otherwise no extension will be allowed.
- ☐ Car collection and return shall be within the office operating hour.
- ☐ Excess: In the event when accident occurred, the Hirer is liable to bear the excess of at least S\$4,000 / S\$8,000 (Young, Inexperience Driver) in cash plus loss of earnings.

Any problem arises to vehicle within rental period, Hirer must inform 6441 5655 immediately.

Hirer acknowledges all T&C and signifies acceptance upon signing.



Hirer and Driver Signature

Date & Company Stamp (if any)



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-19-096652

Date of Request: 18/06/2019

Your Ref No: Online Purchase

Hock Wah Motor Workshop Pte Ltd
Blk 3011, Bedok Industrial Park E,
#01-2008/2010/2012
Singapore 489977

Dear Sir/Madam,

Enquiry Date 18/06/2019
Enquiry By Michelle Koh Kai Xin
TP Vehicle No. FBJ9124R
Accident Date 14/06/2019

Enquiry Result

TP Vehicle No.	Insurer	Period of Insurance	Insurer Tel. No.
FBJ9124R	EQ Insurance Company Ltd	15/12/2018-14/12/2019	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-19-096652

Date of Request: 18/06/2019

Your Ref No: Online Purchase

Hock Wah Motor Workshop Pte Ltd
Blk 3011, Bedok Industrial Park E,
#01-2008/2010/2012
Singapore 489977

Dear Sir/Madam,

Enquiry Date 18/06/2019
Enquiry By Michelle Koh Kai Xin
TP Vehicle No. FBJ9124R
Accident Date 14/06/2019

DESCRIPTION	AMOUNT (\$\$)
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

LETTER OF AUTHORISATION

I/We, POON LEE KIANG LINDA (name) S15207291 (NRIC/Company Reg)
the owner of vehicle no SBL9889G hereby authorizes M/s Hock Wah Motor Workshop Pte
Ltd to submit corresponds, negotiate and settle my claim for repair costs and/or rental and/or loss of use
arising from the accident which occurred on 14.06.2019 (date) along JUNCTION OF ADAM
ROAD AND DUNEARN ROAD involving vehicle no/s PBJ 9124R (third party).

I further authorize M/s Hock Wah Motor Workshop to accept and receive any payment due to me in
respect to my claim above. I further permit payment of the settlement sum to be made in the name of
M/s Hock Wah Motor Workshop Pte Ltd.

Dated this 14 day of JUNE 2019.

CLIENT:

Signature: 

Name : POON LEE KIANG LINDA

NRIC : S15207291

Address : 41 WATTEN HEIGHTS
S (287473)

Company Chop:

(If applicable) _____

WITNESS:

Signature : 

Name : Anyisia Foo

NRIC : _____

Address HOCK WAH MOTOR WORKSHOP PTE LTD

Blk 3011 Bedok Industrial Park E,

#01-2008/2010/2012

Singapore 489977

Company Chop: Tel: 6441 5655 (3 Lines) Fax: 6441 5355
Email: motor@hockwah.com.sg

(If applicable) _____