

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: 31/12/2019

THIRD PARTY DIRECT SETTLEMENT

Vehicle No.	GBH 2910U	(Insd Veh)	Your Ref. No. : DM19HO01981/JT
verlicie No.	SJH 1501D	(TP Veh)	Our Ref. No.: CC6/EQI19012702/Ugb3s2
Date of Accident	17/7/2019		

Liability		100%	
Final Repair Cost	: \$	10,700.00	(W/GST)
Loss of Use	: \$		days
Rental (If any)	: \$	600.00	5 days
Others:	: \$	2.00	
	: \$		
		11,302.00	
Final Settlement Sum	: \$	11,300.00	(GLOBAL SUM)
Remarks	:		

Paym	nent Instruction: Payee's Breakdown		
1) F/	ASTECH AUTO PTE LTD	:\$	11,300.0
		: \$	
-		: \$	

NUR SHAQILAH LKK Auto Consultants Pte Ltd

FASTECH AUTO PTE LTD

1 Kaki Bukit Ave 6 #01-48 Autobay Singapore 417883

Tel No: 67465405 / 67465376 Fax No: 67458520

Tax Reg No: 200006262D

DATE:14.08.2019

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

Attn: Motor Claim Department

ACCIDENT INVOLVING VEHICLE: SJH 1501D AND GBH 2910U ON 17.07.2019

We are the authorized repair workshop for the owner of motor vehicle no: SJH 1501D , which was involved in the captioned accident with your insured vehicle no: GBH 2910U . The vehicle owner has requested and authorized us to assist him in presenting his/her claim against the party responsible for the damage to the vehicle.

As the accident was caused by the negligent act of your insured driving, we are submitting these claims for your consideration on behalf of the owner/claimant.

1)	Cost of Repair (inclusive of GST)	\$	10,700.00
2)	Loss Of Rental	S	900.00
3)	GIA Search Fee	\$	2.00
		\$	11,602.00

We enclosed herewith the following documents to support the claims:

a) Final Repair Invoice

b) Vehicle Registration Log Card

c) Rental Agreement/Invoice

d) I/C & Driving Licence

e) Insurance Certificate

- f) GIA Report/ GIA Search

g) Letter of Authorisation, etc...

Kindly look into the matter and let us hear from you on the settlement of our customer's claims as soon as possible.

Please note that it is a condition of any settlement reached that it shall be without prejudice to any personal injury claim (if any) of the owner/claimant.

Thank you. Yours faithfully,

Jason Tang (jason@fastechauto.com.sg)

For Fastech Auto Pte Ltd



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

Our Ref: CC4/EQI19012702/Ugb3

30 SEPTEMBER 2019

RAFFLES WINDOW SERVICES PTE LTD 29 SENOKO SOUTH ROAD SINGAPORE 758083

Dear Sir/Madam,

ACCIDENT INVOLVING GBH 2910U AND SJH 1501D ON 17/07/2019

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 SJH 1501D.

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)

DATE : 18th July 2019
TO : EQ Insurance Company Limited
RE : ACCIDENT INVOLVING VEHICLE NO. SJH 1501 D & GBH 2910 4
ALONG SLE towards Woodlands Ave 12 ON 17/7/2019
I/We, Ian Kim Xin
of (NRIC No./ROC No.) 5 1432 498D
of BIK 94 commonwealth Drive # 06-756 \$ 140094
owner of vehicle no. SJH1501D in consideration of M/s FASTECH AUTO
PTE LTD repairing my/our vehicle STHISOLD at my/our instruction and hereby authorise M/s FASTECH AUTO PTE LTD to demand claim settlement whatever
amount settled/payable by the Insurance Company and/or third party or to commence legal
proceedings, if necessary, under my name, for the cost of repairs, car rental and/or loss of use.
etc. and to their appointing solicitor to act for me/us in respect of the said accident/claim and
all claimed and/or settled shall belong to them absolutely.
I/We further agree and undertake to indemnify them against the above-mentioned claim cost
which may arisen therewith.
N
Signature of Owner:
Name of Owner :

TAX INVOICE

FASTECH AUTO PTE LTD

1 Kaki Bukit Ave 6 #01-48 Autobay

Singapore 417883

Tel No: 67452063 / 67467158 Fax No: 67458520

Tax.Reg No: 200006262D

EQ Insurance Company Limited

5 Maxwell Road

#17-00 Tower Block MND Complex

Singapore 069110

Attn: Motor Claim Department

Tax Invoice: 21251

Date:

14.08.2019

Vehicle No:

SJH 1501D

Make/Model:

HONDA ACCORD

Accident Date:

17.07.2019

Claim No:

0719-21251

Reference

Policy No:

Amount

To proceed on lump sum repair

S\$

10,000.00

E. & O. E.

Total: S\$

10,000.00

GST @ 7% : S\$

700.00

Amount Due · S\$

10,700.00

for FASTECH AUTO PTE LTD

All Invoices are subjected to GST

DYNAMIC CAR RENTAL

1 Kaki Bukit Ave 6 #01-46 Autobay Singapore 417883

Tel No: 6741 7244 / 6746 5405 Fax No: 6745 8520 / 6746 5786

Co. Reg No: 52928467K

To: TAN KIM XIN

Invoice

: DCR-2019-07-24

Date : 23.07.2019

Agreement No: 20890 Payment Term:: LOD

DESCRIPTION

AMOUNT

Rental charges for vehicle : ____SGV6533R ___ (0719-21251)

\$ 900.00

Rental Period from

18.07.2019 to

23.07.2019

E. & O. E.

Total \$

900.00

NANCY LAM

for Dynamic Car Rental

Dynamic Car Rental DCR-2019-67-29

1 KAKI BUKIT AVENUE 6, #01-46/48/50 AUTOBAY, SINGAPORE 417883.

TEL: (+65) 6741 7244, 6746 5405 FAX: (+65) 6745 8520, 6746 5786

Co. Reg. No. 52928467K

RENTAL TERMS AND CONDITIONS

No. 20890

Name Tan K	im Xin		REG. NO. Z D M	AKE MODEL:	
ADDRESS			1314	DIESEL PETROL	E 1/4 1/2 3/4
			KM	DATE & TIME IN	0
			KM	23/7/19 (98.25am
			KM DRIVEN	TIME USED	O Laccopy
NAMED DRIVER			5,11,41		
DRIVING LICENCE NO	DATE OF EXPIRY	PLACE OF ISSUE	HOU	RS @SS	
PASSPORT NO	DATE OF ISSUE	PLACE OF ISSUE	€ DA	ys ess 180	900
ADD NAMED DRIVER			WEE	Description of the second	1
DRIVING LICENCE NO	DATE OF EXPIRY	PLACE OF ISSUE	: 1000000		
PASSPORT NO	DATE OF ISSUE	PLACE OF ISSUE	MONTE		
	DATE OF ISSUE	PLACE OF ISSUE	BY INITIALLING, RENTE AGREES TO PAY ADD FI FOR COLLISION DAMAGE	EE SOB-TOTAL	900
IMPORTANT NOTES: This vehicle is licenced to carry D4	t passengers only		WAIVER (C.D.W.)		
No refund will be given for vehicle No refund will be given for period I	returns early. left in vehicle			TOTAL RENTAL	
is under repair. Hirer is liable to pay all parking fee		is loss of earnings while damaged vehicle		DELIVERY FEE	
Vehicle return during office hour or No Service on Public Holiday and			V	COLLECTION FEE	
EXCESS: *Sec I - Used in S'pore Only SGD *Sec II - Used in S'pore Only SGC *Sec II - Used Outside S'pore Only	22000 22000 SG(24000		PER DAY PER WEEK	PER MONTH \$	
*Sec II - Used Outside S'pore Only Wiscreen Excess In S'pore: SGD1 Wiscreen Excess Outside S'pore:	00		BY INITIALLING, RENTE AGREES TO PAY ADD FE FOR PERSONAL ACCIDEN	E	
ADDITIONAL CONDITIONS: Geographical areas: Singapore (Driver must be: a) 18 years old and above; b) holding a valid relevant class (INSURANCE (P.A.I.)		
* Additional Own Damage Excess a) age 22 to 23 years old; b) age 68 to 70 years old;	of S\$1,000 is applicable for any n		PER DAY PER WEEK	PER MONTH S	
ncense.		apore on the relevant classes of driving	PREPAYMENT	TOTAL CHARGE	
 a) is 18 years old to 21 years old b) is 71 years old and above and 	Vor		CHECK	DEPOSIT	
Upon returning the replacement	than 1 year on the relevant classe vehicle, you must assure that a	d assessment and inscribed trees to be	CASH		
Hirer is liable to pay first \$4000 un	nent vehicle. We/I will not be resp	onsible for any reporting of such losses. Us loss of seming while damage vehicle	RECEIPT NO.	NETT CHARGE	
is under repair.					
Hirer is responsible for Addition to the THIRD PARTY DAMAG	nal \$4,000.00 Excess E / INJURY claims.		AMOUNT DUE / REFUND		
HAVE READ THE TERMS A OF THIS RENTAL AGREEME	AND CONDITIONS ON BOT ENT AND AGREE THEREO	H SIDES			
SIGNED BY THE PARTIES HE	ERETO ON THE		DAY OF		
			M		
V	Ku		-		
Χ	AMIC CAR RENTAL		X		



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-19-116067

Date of Request:

18/07/2019

Your Ref No:

Online Purchase

Kim Chwee Auto Pte Ltd 1 Kaki Bukit Avenue 6 #01-48 AutoBay@Kaki Bukit Singapore 417883

Dear Sir/Madam,

Enquiry Date

18/07/2019

Enquiry By

Tang Kok Wee, Allan

Vehicle No.

GBH2910U

Accident Date

17/07/2019

Enquiry Result

TP Vehicle No.	Insurer	Period of Insurance	Insurer Tel, No.
GBH2910U	EQ Insurance Company Ltd	17/04/2019-16/04/2020	6223 9433

Thank You.

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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-19-116067

Date of Request:

18/07/2019

Your Ref No:

Online Purchase

Kim Chwee Auto Pte Ltd 1 Kaki Bukit Avenue 6 #01-48 AutoBay@Kaki Bukit Singapore 417883

Dear Sir/Madam,

Enquiry Date

18/07/2019

Enquiry By

Tang Kok Wee, Allan

Vehicle No.

GBH2910U

Accident Date

17/07/2019

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:

[X] GIRO [] Cash [] Cheque

Cecilia Chong (LKK Auto)

From:

Janice Goh <janice.goh@eqinsurance.com.sg>

Sent:

Wednesday, 18 December 2019 9:36 AM

To:

Cecilia Chong (LKK Auto)

Subject:

RE: YOUR REF: DMCPHQ19-001673 (OUR REF: CC6/EQI19012702/Ugb3s2) ***

ACCIDENT INVOLVING GBH 2910U & SJH 1501D ON 17/07/2019 ***

Hi Cecilia

Please proceed to offer upto \$11,602.00.

Thank you.

Janice Goh

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.eglnsurance.com.sg





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

Sent: Monday, December 16, 2019 3:20 PM

To: Janice Goh < janice.goh@eqinsurance.com.sg>

Subject: RE: YOUR REF: DMCPHQ19-001673 (OUR REF: CC6/EQI19012702/Ugb3s2) *** ACCIDENT INVOLVING GBH

2910U & SJH 1501D ON 17/07/2019 ***

EQ ref : DMCPHQ19-001673

LKK ref: CC6/EQ119012702/Ugb3s2

Dear Sirs/Madam,

ACCIDENT INVOLVING GBH 2910UEQ-OI) AND SJH 1501D(TP) ON 17/07/2019

We refer to the above matter.

This is a head-to-rear collision.

A letter was sent out to the Insured to notify Third Party claim and NCD issues. No further feedback till to date.

We seek your approval to offer Third Party repairer "FASTECH AUTO PTE LTD" at 11,602.00(all-in).

The summary is as follows: -