



Date: 7-Jan-20

Your Ref: GBE3845J

Our ref: LTP092019/082 (SLR9142C)

(WITHOUT PREJUDICE)

Attention To : MS Cecilia (From LKK Auto Consultants Pte Ltd)

Insurance Company : EQ INSURANCE COMPANY LIMITED

Dear Sir/Mdm,

IN THE MATTER OF ACCIDENT INVOLVING SLR9142C & GBE3845J ON 05.09.2019

We refer to the above matter.

We are instructed and authorised by our client to quantify, to act and negotiate settlement in related to the above road traffic accident that was caused by your insured.

All supporting documents are enclosed herewith:-

<input checked="" type="checkbox"/> Authorization To Act	<input checked="" type="checkbox"/> Original Tax Invoice no. INV44964
<input checked="" type="checkbox"/> Original Rental Receipt and Agreement	<input checked="" type="checkbox"/> LTA search receipt
<input type="checkbox"/> Letter Of Discharge	<input type="checkbox"/> _____

Survey was done by insurance instruction and was surveyed by Mr Kenneth.

As a result of the accident, our client's vehicle was damaged and has been put to loss and Expenses, particulars of which are as follows:-

1] Cost of repair (inclusive of 7% GST)	\$ 4,506.41
2] Rental fees	\$ 700.00
3] LTA search fees	\$ 7.45
	<u>\$ 5,213.86</u>

Please acknowledge receipt of this letter within 14 days. If you agreeable to the above, please forward your payment. Payment to be issued directly to LIM TAN MOTOR PTE LTD within 4 weeks. Should there be any injury related to this matter, any settlement agreed is WITHOUT PREJUDICE to the related injury claim.

Your faithfully

Mandy Lim

Email: mandy@ltm.sg

Lim Tan Motor Pte Ltd
Blk 176 Sin Ming Drive #03-09 Sin Ming Autocare Singapore 575721
Tel: 65-64520893 Fax: 65-64589127 Email: mandy@LTM.sg Website: www.LTM.sg
Co.Reg No. 199307277D GST Reg No. M2-0018066-0

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Cecilia Chong (LKK Auto)

From: Cecilia Chong (LKK Auto)
Sent: Tuesday, 19 November 2019 9:44 AM
To: junguantrading@gmail.com
Subject: YOUR REF: GBE 3845J (OUR REF: CC4/EQI19015908/Kga3) *** ACCIDENT INVOLVING GBE 3845J & SLR 9142C ON 05/09/2019 ***

Our Ref: CC4/EQI19015908/Kga3

19 NOVEMBER 2019

JUN GUAN TRADING

Dear Sir/Madam,

ACCIDENT INVOLVING GBE 3845J AND SLR 9142C ON 05/09/2019

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 SLR 9142C.

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. (NO ACTION IS REQUIRED)

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

"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."

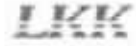
Best Regards,

• 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)



Auto
Consultants
Pte Ltd

Save the Earth. Print only when necessary.

To Whom It May Concern

AUTHORIZATION TO ACT

I/We, CHANG EUNICE ('the third party Claimant') of BLK 304B ANCHORVALE LINK #15-10 SE 542304 (Address) Owner of SLR9142C (vehicle number) hereby authorize LIM TAN MOTOR PTE LTD ('the workshop') to act for me with respect to my/our claim for repair costs and/or rental and/or Loss of use ('claim') for my/our vehicle number SLR9142C That was damaged pursuant to the accident which occurred on 05-Sep-19 (date) Along 635 ANG MO KIO AVE 6 OPEN CAR PARK (locate on) involving vehicle number GBE3845J (the accident').

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

Dated this 05 (day) of September (month) 2019 (year)

☞



Signed By ' the third party claimant '



Signed By ' the workshop'



LIM TAN MOTOR PTE LTD
林陳摩哆私人有限公司

Company's Registration No: 196301277H
GST Registration No: S2-0119086-0

Branch
(Warranty and Performance) Blk 9 Sector C #01-38/40/42
Sin Ming Industrial Estate, Singapore 575644
Tel: +65 6452 2135 Fax: +65 6452 2159

Blk 17 Sector A #01-65
Sin Ming Industrial Estate, Singapore 575675

Main Office / Workshop
Blk 176 Sin Ming Drive #03-09/10/06
Sin Ming Autocare Singapore 575721

Tel: +65 6452 0893 (24Hrs)
Fax: +65 6458 9127
Email: sales@LTM.sg

WWW.LTM.SG

CHANG EUNICE - CLAIMS

TAX INVOICE

ATTN : MOTOR CLAIMS DEPT
TEL :
FAX :
A/C NO. : 30C0/922

MILEAGE :
W.O NO. : SO45242
CAR NO. : SLR9142C
MAKE : HONDA
MODEL : SHUTTLE

NO : INV44964
DATE : 31-12-2019
TERMS : COD
PAGE : 1

DESCRIPTION	QTY	U.PRICE	DIS	AMOUNT
1 TOTAL REPAIR COSTS AS RECOMMENDED BY SURVEYOR	1 UNIT			4,211.60

SINGAPORE DOLLARS : FOUR THOUSAND FIVE HUNDRED SIX AND FORTY ONE CENTS ONLY

REMARKS: DOA 05.09.2019
LTM REFER NO. LTP092019/082

TOTAL QTY: 1.00

SUBTOTAL	4,211.60
DISCOUNT	0.00
TOTAL	4,211.60
GST 7 %	294.81
NET	4,506.41
Deposit	0.00
Balance	4,506.41

AUTHORISED SIGNATURE(S)

CUSTOMER NAME / SIGNATURE / DATE

Customer Acknowledgement

I/We confirm that I/We incurred the repair costs herein and will observe my/our Agreement with the repairer. I/We declare the repair for the above vehicle have been completed to my/our satisfaction



Family Car Rental Pte Ltd

Blk 176 Sin Ming Drive #03-06 Sin Ming Autocare Singapore 575721

Tel: 65-64515120 Fax: 65-64531642

Company's Registration No. 200703924M

Rental Agreement No: 5830

HIRER'S NAME Chang Eunice		VEHICLE NO SLP 5668 P	
ADDRESS Blk 304B Anchorvale Link #15-10 se 542304		MAKE / MODEL Toyota Axio 1.5 X A	
HOME : OFFICE : MOBILE : 91545693		DATE OUT 16.09.2019	TIME OUT 9.20 am
NATIONALITY Singapore		DATE IN 21.09.2019	TIME IN 12:55 PM
NRIC / PASSPORT NO S8133312B		MILEAGE OUT	FUEL OUT
DATE OF BIRTH 02.11.1981		MILEAGE IN	FUEL IN
PLACE OF ISSUE Singapore		RENTAL CHARGES	
DRIVING LICENCE NO S8133312B		5 DAY(S) @ S\$ 140.00	
LICENCE BAR CODE NO 0003497274		700.00	
LOCAL/INTL TYPE / CLASS Local		TOTAL CHARGES 700.00	
DRIVER'S NAME		DEPOSIT (Cash/Cheque No.)	
ADDRESS		AMOUNT DUE	
HOME : OFFICE : MOBILE :		EXTENSION	
NATIONALITY		DATE / TIME	
NRIC / PASSPORT NO		DATE / TIME	
DATE OF BIRTH		AMOUNT DEPOSIT (REFUNDABLE)	
PLACE OF ISSUE		PAYMENT DETAILS	
DRIVING LICENCE NO		REMARK *HIRER MUST ENSURE ALL DRIVER/S HAVE VALID SINGAPORE DRIVING LICENCE	
LICENCE BAR CODE NO		IN ORDER TO OPERATE THE VEHICLE.	
LOCAL/INTL TYPE / CLASS			

VEHICLE IS STRICTLY FOR SINGAPORE USE ONLY AND MAY NOT BE DRIVEN OUT OF SINGAPORE

NOTE

1. HIRER IS SOLELY LIABLE FOR ALL TRAFFIC VIOLATIONS AND ALL PARKING FINES OR SURCHARGE DURING PERIOD OF HIRE.
2. DRIVING EXPERIENCE SHOULD BE OVER 02 YEARS AND AGE OVER 22 YEARS OLD.
3. PLEASE NOTIFY OUR OFFICE AS SOON AS POSSIBLE WHEN THIS VEHICLE IS INVOLVED IN ANY ACCIDENT.
4. HIRER IS LIABLE TO PAY FIRST S\$ 2000 EXCESS FOR COLLISION / DAMAGE TO FIRST PARTY (IN FAMILY CAR RENTAL PTE LTD) VEHICLE AND ALSO FIRST S\$ 1500 EXCESS FOR COLLISION / DAMAGE TO THIRD PARTY'S VEHICLE FOR EACH AND EVERY ACCIDENT / DAMAGE PLUS LOSS OF EARNINGS WHILE DAMAGED VEHICLE IS UNDER REPAIR.

SPECIAL TERMS AND CONDITIONS *HIRER IS LIABLE FOR ADDITIONAL EXCESS OF \$_____ FOR FIRST PARTY AND \$_____ FOR THIRD PARTY'S COLLISION/DAMAGE IF DRIVER HAVE LESS THAN _____ YEARS DRIVING EXPERIENCE; AND/OR AGE YEARS OLD AND BELOW; AND/OR _____ YEARS OLD AND ABOVE.

I/WE DECLARE THAT THE ABOVE PARTICULARS ARE TRUE AND CORRECT IN EVERY RESPECT. I/WE HAVE READ AND AGREED TO THE TERMS AND CONDITIONS BOTH ON SIDE OF THIS RENTAL AGREEMENT. MY/OUR DRIVING LICENCE IS/ARE CURRENT AND NOT DISQUALIFIED FROM DRIVING.

X
SIGNATURE OF HIRER
(COMPANY CHOP IF APPLICABLE)
Date: 16.09.2019

X
SIGNATURE OF DRIVER
(IF DIFFERENT FROM HIRER)
Date:

> Back to OneMotoring



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

Print Date/Time : 05 Sep 2019 / 17:08:20

Receipt Date/Time : 05 Sep 2019 / 17:08:20

Tax Invoice/Receipt

Receipt No. : ITNET-00000-190905-002606

Previous Receipt No. :

S/N	Item Description/ Business Transaction Reference No.	Amount Before GST (S\$)	GST Amount (S\$)	Amount After GST (S\$)
Result of Insurance Enquiry - GBE3845J				
As at 05 Sep 2019/11:25:00				
Insurance Co: EQ INSURANCE COMPANY LTD				
1	Insurance Enquiry - GBE3845J Enquiry Fee 20190905170417796499	7.00	0.49	7.49
Sub-Total		7.00	0.49	7.49
Result of Insurance Enquiry - SKW9250J				
As at 05 Sep 2019/06:20:00				
Insurance Co: FWD SINGAPORE PTE. LTD.				
2	Insurance Enquiry - SKW9250J Enquiry Fee 20190905170417682811	7.00	0.49	7.49
Sub-Total		7.00	0.49	7.49
Total Before Rounding		14.00	0.98	14.98
Rounding Difference				0.03
Total Amount Payable				14.95
Paid By				
	xxxxxxxxxxxx7458	Credit Card: Visa/MasterCard		14.95
Total				14.95
Cash Change				0.00
Tendered Amount				14.95
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.