



**AUTOBAY@KAKIBUKIT** 

1, Kaki Bukit Avenue 6 Blk C #01-34/#01-61, Singapore 417883 Tel: 6747 8064, 6746 5519 Fax: 6743 4896 H/P: 9666 9680

Reg. No.: 254678/00M



Your Ref:

Our Ref :

20/07/2020

EQ Insurance Company Ltd

Attn: Motor Claims Dept

## ACCIDENT ON 17.09.2019 INVOLVING VEHICLE FBE 6158 P & GU 9394 K ALONG KALLANG WAY TOWARDS MACPHERSON ROAD

With regards to the above, we are writing on behalf of the registered owner of vehicle FBE 6158 P which was involved in the above mentioned accident.

We are informed that the above accident was caused solely by the negligence of your insured vehicle GU 9394 K.As a result of the accident, our client's vehicle was damaged and our client had instructed us to submit his claims for loss and expenses, particulars of which are follows:

1) Repair cost 2) Loss of use-\$60 X 16 days 3) LTA search

\$ 1.500.00 \$ 960.00 7.49 2.467.49 **Total** 

We hereby enclosed herewith the following documents for your consideration of the above claim.

a) Final Repair Bill Of FBE 6158 P

c) LTA SEARCH

b) GIA report

d) Owner / Driver NRIC & Driving License

AKI BUKIT AVE 6 #01-34 SINGAPORE 417883 TEL: 6747 8064, 6746 5519 FAX: 6743 4896

Yours faithfully,

**HUA MENG SPRAY PAINTING WORKSHOP** 





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Your Ref:

Our Ref :

20/7/2020

**VEHICLE NO** 

:FBE 6158 P

MAKE / MODEL

:YAMAHA T135

NAME

:CHONG SWEE LOONG

**ADDRESS** 

:BLK 273A PUNGGOL PLACE

#05-860

S 821273

#### FINAL REPAIR BILL FOR VEHICLE NO:FBE 6158 P

TO SUPPLY AND REPLACE PARTS, LABOUR CHARGES FOR REPAIRING, KNOCKING, WELDING AND TO RESPRAY PAINTING (LUMPSUM REPAIR)

1,500.00

SINGAPORE DOLLARS: ONE THOUSAND FIVE HUNDRED ONLY

### > Back to OneMotoring

Land Transport Authority

\* GIA

Land Transport Authority 10 Sin Ming Drive Singapore 575701

GST Registration No.: M4-0006529-2

Print Date/Time:

24 Sep 2019 / 12:13:54

Receipt Date/Time: 24 Sep 2019 / 12:13:54

## Tax Invoice/Receipt

Receipt No.: ITNET-00000-190924-001320

Previous Receipt No.:

| S/N Item Description/                 |                          | Amount                               | GST    | Amount    |
|---------------------------------------|--------------------------|--------------------------------------|--------|-----------|
| Business Transaction Reference        |                          | Before                               | Amount | After GST |
| No.                                   |                          | GST (S\$)                            | (S\$)  | (S\$)     |
| Result of Insurance Enquiry - GU9394K |                          |                                      |        |           |
| As at 17 Sep 2019/14:30:00            |                          |                                      |        |           |
| Insurance Co: EQ INSURANCE COMPANY    | LTD                      | *                                    |        |           |
| 1 Insurance Enquiry - GU9394K         |                          |                                      |        |           |
| Enquiry Fee                           |                          | 7.00                                 | 0.49   | 7.49      |
| 20190924121234655110                  | Code Total               | 7.00                                 | 0.40   | 7.40      |
|                                       | 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                  |                                      |        |           |
|                                       | 20190924121250812        | 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.

# AUTHORISATION TO ACT

| Chang Swee Loong   | ("the third party claimant") of  |
|--|--|
| 1/We, Chong Swee Loong<br>BLK 273A PUNGGOL PLACE #05-860 S (82   | (address),   |
| owner of FISF 6158P (vehicle no.) hereby aut   | horise HUA IVIENG SPRAT FAIRTHING  |
| workshop ("the workshop") to act for me we rental and/or loss of use ("claim") for my vehicle no. to the accident which occurred on 17.09.20 20 Macpherson Road (location) involving   | th respect to my claim for repair costs and/or FBE6158 P that was damaged pursuant (date) along KALLANA WAY TWO ("the accident").              |
| I further authorize the workshop to settle my above<br>fit and the workshop is further authorized to receive<br>with payment cheque/s being made in favour of the  | workshop.  |
| I further acknowledge that any settlement the works prejudice and without admission of liability basis insuvehicle/s is concerned.   | shop may reach on my behalf is on a without ofar as the driver/owner/insurers of the other   |
| A Section of the sect |  |
| Dated this 01 (day) of Oct (month) 20_   | 19 (year)  |
| Ch.  | 華明 噴漆廠 HUA MENG SPRAY PAINTING WORKSHOP AUTOBAY@KAKI BUKIT 1 KAKI BUKIT AVE 6 #01-34 SINGAPORE 417883 TEL: 6747 8064, 6746 5519 FAX: 6743 4896 |
| Signed by "the third party claimant" (with company stamp if applicable)  | Signed by "the workshop" (with company stamp)  |

## **Hsiao Tong (LKKAuto)**

From: Hsiao Tong (LKKAuto)

**Sent:** Tuesday, 22 October 2019 4:12 PM **To:** RAYLEE@ARRAYFM.COM.SG

Subject: ACCIDENT INVOLVING GU 9394K(EQ) AND FBE 6158P ALONG/ AT JUNCTION OF

LORONG BAKAR BATU AND KALLANG WAY ON 17/09/2019

22 Oct 2019

#### M/s ARRAY ENGINEERING & FACILITIES MANAGEMENT PTE LTD

Dear Sir/ Mdm

OUR REF : CC6/EQI19017339/Apa3

YOUR REF : GU9394K

ACCIDENT INVOLVING GU 9394K(EQ) AND FBE 6158P ALONG/ AT JUNCTION OF LORONG BAKAR BATU AND

**KALLANG WAY ON 17/09/2019** 

We refer to the above subject matter. We write to inform you that we are the loss adjuster appointed by your motor insurer, EQ Insurance Company Ltd to deal with the third party claim against your policy.

We have received a claim from FBE 6158P against your insurance policy.

Based on the accident report and accident scenario, liability is not in your driver favour as he was making a right turn and collided with third party who was riding straight. We will therefore proceed to negotiate for an amicable settlement with the Third Party.

If you have evidence/information to proof that we should not settle the third party claim, kindly let us have them in writing within the next 10 days i.e. by 01/11/2019, after we shall proceed with negotiation with Third Party claimant on the without prejudice basis and any settlement should not bind any claims whatsoever by you/your driver against the other party's insurer arising from this particular accident.

Please note that your No-Claim Discount (NCD) (if any) will be affected 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.

Best Regards,

Hsiao Tong, Chew (Ms) | Case Handler

LKK Auto Consultants Pte Ltd

Phone: 6742-3197 | email: <a href="mailto:chewht@lkkauto.com">chewht@lkkauto.com</a> | fax: 6741-4108 Blk 51, Paya Ubi Industrial Park, Ubi Avenue 1, #02-25 | S(408933)