Date: 12/08/2020



 $51~\mathrm{UBI~AVE~1}, \#02\text{-}25~\mathrm{PAYA~UBI~INDUSTRIAL~PARK}, \mathrm{SINGAPORE~408933~TEL:} \\ (065)~62563561~\mathrm{FAX:} \\ (065)~62564315$

To: M/s EQ INSURANCE COMPANY LTD

THIRD PARTY DIRECT SETTLEMENT

Vehicle No.	XE 2430T	(Insd Veh)	Your Ref. No. : DM19HO02970/SG
verlicie No.	SMQ 7788X	(TP Veh)	Our Ref. No. : CC4/EQI19019735/Kpa3q2
Date of Accident	2/11/2019		

Liability		100%	
Final Repair Cost	: \$	3,093.70	
Loss of Use	: \$	·	days
Rental (If any)	: \$	214.00	2 days
Others:	: \$	7.45	
	: \$		
		3,315.15	
Final Settlement Sum	: \$	3,315.15	
Remarks	:		

Pay	Payment Instruction: Payee's Breakdown					
1)	LIM TAN MOTOR PTE LTD	: \$	3,315.15			
		: \$				

JOANNE LEE LKK Auto Consultants Pte Ltd



Date: <u>17-Jun-20</u>	Your Ref: DM19H002970/SG Our ref: LTP112019/106 (SMQ 7788 X)
(WITHOUT PREJUDICE)	Our let
Attention To: MS JANICE GOH (Fro	om LKK Auto Consultants Pte Ltd)
Insurance Company : EQ INSURANCE COMPAN	IY LIMITED
Dear Sir/Mdm,	
IN THE MATTER OF ACCIDENT INVOLVING SMQ77	88X & XE2430T ON 02.11.2019
We refer to the above matter.	
We are instructed and authorised by our client to qualing related to the above road traffic accident that was	
All supporting documents are enclosed herewith:-	
[x] Authorization To Act [x	Original Tax Invoice no. INV47451
[x] Original Rental Receipt and Agreement [x	LTA search receipt
[] Letter Of Discharge [1
Survey was done by Insurance instruction and won13-Nov-19_	as surveyed by Mr Kenneth
As a result of the accident, our client's vehicle was Expenses, particulars of which are as follows:-	damaged and has been put to loss and
1] Cost of repair (inclusive of 7% GST)	\$ 3,093.70
2] Rental fees	\$ 214.00
2] LTA Search Fees	\$ 7.45
	\$ 3,315.15

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

Co.Reg No.199307277D

Tel:65-64520893 Fax:65-64589127 Email: edmund@LTM.sg Website : www.LTM.sg

GST Reg No.M2-0019086-0

Hsiao Tong (LKKAuto)

From: Hsiao Tong (LKKAuto)

Sent: Thursday, 23 July 2020 9:23 AM **To:** TENGLENGINDUSTRIES@GMAIL.COM

Subject: ACCIDENT INVOLVING XE 2430T(EQ) AND SMQ 7788X AT/ALONG BUKIT BATOK

ROAD ON 02/11/2019

23 July 2020

M/S TENG LENG INDUSTRIES PTE LTD

[By Email Only]

Dear Sir/Madam,

You Ref: XE2430T

Our Ref: CC4/EQI19019735/Kpa3

ACCIDENT INVOLVING XE 2430T(EQ) AND SMQ 7788X AT/ALONG BUKIT BATOK ROAD ON 02/11/2019

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 SMQ7788X against your insurance policy.

Based on the accident report and accident scenario, liability is not in your driver's favour as your truck rolled backward and collided with third party who was behind your truck. 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 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 note EQ Insurance reserves all rights to seek recovery if the Insured and/or Authorized Driver is later found to be in breach of policy terms and conditions."

Please call us if you have further queries.

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 (Ms) | Case Handler

LKK Auto Consultants Pte Ltd

Phone: 6742-3197 | Email: chewht@lkkauto.com | Fax: 6741 4108 HQ: Blk 51, Paya Ubi Industrial Park, Ubi Avenue 1, #02-25 |

S(408933)



To Whom It May Concern

AUTHORIZATION TO ACT

I/We, <u>DZUL' ADLY BIN ZAINAL ABIDIN</u> ('the third party Claimant') of <u>BLK 30A PUNGGOL WALK #04-522 SE 821310</u> (Address) Owner of <u>SMQ7788X</u> (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 <u>SMQ7788X</u> That was damaged pursuant to the accident which occurred on <u>02-Nov-19</u> (date)Along <u>BT BATOK RD TWDS BT BATOK WEST AVE 5</u> (locate on) involving vehicle number <u>XE2430T</u> (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 13 (day) of November (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.:199307277D GST Registration No.:M2-0119086-0

(Warranty and Performance) B1k 9 Sector C #01-38/40/42Sin 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

DZUL'ADLY BIN ZAINAL ABIDIN - CLAIMS

TAX INVOICE

U.PRICE

NO

: INV47451

ATTN

: DZUL

MILEAGE:

DATE

: 13-06-2020

TEL

: SO47939 **TERMS**

: COD

FAX A/C NO.

: 30D0/134

W.O NO. CAR NO.

MAKE

MODEL

: SMQ7788X TOYOTA

: NOAH HYBRID

PAGE

AMOUNT

DESCRIPTION

QTY

DIS

TOTAL REPAIR COST AS RECOMMENDED BY SURVEYOR

1 UNIT

2,891.31

SINGAPORE DOLLARS: THREE THOUSAND NINETY THREE AND SEVENTY CENTS ONLY

REMARKS:

DOA: 02.11.2019

LTM Ref No. LTP112019/106

TOTAL QTY:

1.00

SUBTOTAL 2,891.31 DISCOUNT 0.00 TOTAL 2,891.31

GST 7 % NET

Balance

202.39 3,093.70 Deposit 0.00

3,093.70

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

HYMS CAR LEASING PTE LTD

Blk 176 Sin Ming Drive #04-02 Sin Ming AutoCare Singapore 575721 Hp: 8333 6725 Fax 6451 4658

RENTAL AGREEMENT

			F	RENTAL TERMS AND CO	NDITIONS		No.: 13	630
NAME Dzul Arly Bin Zainal Abidin			REG. NO.	CAR M				
ADDRESS	BIK 3	10 A	Punggol Walk	* of - 572	SLN 47237	Toyo	ta ohk 1.85	
Cinhapure 821310			KM 15724	1577 DATE & TIME OUT 1712 2019 10:30 am		10:30 am		
37,70				IN 127500	12309		4:30 pm	
TEL		НР	868854	89	KM DRIVEN		TIME USED	
NAMED DRIVER	D	2u '	Anly Bin =	Zainal Abidin	Deposit			
DRIVING LICENC	TENO. 578369	DATEC	OF EXPIRY	PLACE OF ISSUE		HOURS	@S\$	
PASSPORT NO.		DATE C	OF ISSUE	PLACE OF ISSUE	2	DAYS	@s\$ (00.00	
ADD NAMED DR	RIVER					WEEKS	@S\$	
DRIVING LICENC	E NO.	DATE C	OF EXPIRY	PLACE OF ISSUE	-	MONTHS	@S\$	
PASSPORT NO.		DATE C	OF ISSUE	PLACE OF ISSUE	AGREES TO PAY	BY INITIALING, RENTER AGREES TO PAY ADD		\$ 20.00
REMARKS	1 2			Front	FEE FOR COLLISI DAMAGES WAIV (C.D.W.)		TOTAL RENTAL	'
1/4		$\times \frac{3}{4}$		* 770			DELIVERY FEE	
1				0///0			COLLECTION FEE	
E [F				7% GST	\$ 1400
			PER DAY PER \$	WEEK	PER MONTH \$			
THIS VEHICLE IS USE WITHIN SINGAPORE ONLY OUR INSURANCE DOES NOT COVER IN MALAYSIA Rear				BY INITIALING, REN AGREES TO PYAY A FOR PERSONNAL A DENT INSURANCE	ACCI			
Vehicle Number	Date From		Date To	Remarks	(P.A.I.)			
				Replacement	PER DAY PER'	WEEK	PER MONTH	
				Replacement	PREPAYMENT		TOTAL CHARGE	A 214.00
	×				CHECK		DEPOSIT	
1st Party Excess	\$2500 (2 /	M,		CASH			
3rd Party Excess	\$2500 (S	V	H		RECEIPT NO.		NETT CHARGE	
FORM OF PAYMENT IN ADVANCE CASH BILL CHARGE CHEQUE CLUB NO.			AMOUNT DUE/ REFUND					
I UNDERTAKE N	NOT TO USE O	OR LET	OTHERS USE THE V	SIDES OF THIS RENTAL AGE EHICLE TO CARRYOUT ANY PAID GOODS ESPECIALLY CI	ILLEGAL OR	E THEREC	DF.	
SIGNED BY THE	E PARTIES HE	RETO	ON THE		DAY OF			
	X PT	(P)	2 Car La			Ω	1/	
×	1	374 6	ulso	>	<	19	4	
100 15/4F				OWNER		1	RENTER'S/DRIVER	'S SIGNATURE

ORIGINAL COPY

Co. Reg. No. 201320561K / GST Reg. No. 201320561K

> Back to OneMotoring

Land Transport

Land Transport Authority 10 Sin Ming Drive Singapore 575701

GST Registration No.: M4-0006529-2

Print Date/Time:

04 Nov 2019 / 15:38:33

Receipt Date/Time: 04 Nov 2019 / 15:38:33

Tax Invoice/Receipt

Receipt No.: ITNET-00000-191104-002255

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 - XE2430T As at 02 Nov 2019/12:30:00 Insurance Co: EQ INSURANCE COMPANY	LTD			
1 Insurance Enquiry - XE2430T Enquiry Fee 20191104153705227520		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			
	xxxxxxxxxxx7458	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.