

Maxpoint Engineering P/L
C/O 54 YUNNAN ROAD
SINGAPORE 637917

OUR REF : 2469 EQ
YOUR REF : DM19HD 02802/JT
DATE : 27/04/2021

ATTN: THE MOTOR CLAIMS DEPT

EQ Insurance Co. Ltd
5 Maxwell Rd #17-00
Tower Block MND Complex
(S) 069110

Dear Sir/ Mdm,

Re: Accident involving vehicle no. GBB2469J & Your Insured 7N5354B
On 14/10/2019 along inside 2D Jln Papan Avery Lodge

I/We wish to inform you that my/our vehicle have been completed repairs to my/our satisfaction by M/S SNG AH TEE MOTOR & PANEL SERVICE PTE. LTD. I/We therefore propose to claim from you as followed:-

1. COST OF REPAIR / EXCESS	S\$ 2,086.50
2. LOSS OF USE \$ 100.00 /per DAY FOR 6 DAYS	S\$ 600.00
3. SURVEY FEE (Surveyed by LKK)	S\$ —
4. POLICE REPORTS/ LTA SEARCH FEE/ GIA REPORTS	S\$ 2.00
5. OTHERS ()	S\$ —

TOTAL:

S\$ 2,688.50

For the payment, kindly make payable directly to my/our repairer M/S SNG AH TEE MOTOR & PANEL SERVICE PTE LTD of BLK 3 PIONEER ROAD NORTH #01-18 S'PORE 628457

Your kind and early co-operation will be greatly appreciated.
Thank You.

Yours Faithfully,



Enclosed documents:-

GIA report/assessment	<input type="checkbox"/>
Original/Copy of Surveyor report	<input type="checkbox"/>
Original/Copy of Photographs	<input type="checkbox"/>
Insurance Cert/ Logcard	<input type="checkbox"/>
Copy of IC/ Driving License	<input type="checkbox"/>
Witness Statement	<input type="checkbox"/>
Final Bill / Tax Invoice	<input type="checkbox"/>
Others	<input type="checkbox"/>

EQ INSURANCE COMPANY LIMITED

5 Maxwell Road
#17-00 Tower Block
MND Complex (S) 069110
ATTENTION :
CONTACT : 62239433 FAX NO: 62234190

INVOICE. SO004878

DATE 16/04/2021
ACCIDENT DATE : 14/10/2019
VEHICLE NO : GBB2469J
CHASSIS/ENG.NO : JTFAT35Y20K200093
VEHICLE MODEL : TOYOTA DYNA
CLAIM NO : DM19HO02808/JT
POLICY NO :
REMARK 2469EQ TP AGST
YN5354B

S/N.	QTY	UNIT	DESCRIPTION	PRICE	DISC %	DISC/MARKUP	TOTAL AMT
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** LIST PRICE **

SUB-TOTAL: 0.00

** WORK LABOUR **

TO KNOCK FRT DOOR RH,WELD, REMOVE & REPLACE ABOVE PARTS	0.00	0.00
TO PUTTY & RESPRAY PAINTING ON FRT BUMPER,FRT PANEL	0.00	0.00
WIPER ARM COVER RH,FRT DOOR RH & AFFECTEDS AREA.	0.00	0.00
TO CHECK WIRING	0.00	0.00
TO APPLY ANTI RUST COAT	0.00	0.00
AS PER AGREED AT LUMP SUM	1950.00	1,950.00

	SUB-TOTAL	1,950.00

SAM



PAGE: 1 of 1

SUB-TOTAL : S\$ 1,950.00
ADD 7% GST. S\$ 136.50
GRAND TOTAL : S\$ 2,086.50

YOUR REF : DM19HO 02802/JT

ATTN: MOTOR CLAIMS DEPT
EA Insurance Co Ltd

RE: THIRD PARTY CLAIM FOR ACCIDENT INVOLVED 9BB2469J AND YN5354B
ON 14/10/2019 ALONG Inside 2D Jln Papan, Avery Lodge

LETTER OF AUTHORITY

Dear Sir / Madam,

I, Maxpoint Engineering ^{P/L} hereby authorize and appoint **SNG AH TEE MOTOR & PANEL SERVICE PTE LTD** of BLK 3 PIONEER ROAD NORTH #01-18 SPORE 628457 to claim on my behalf of the above mentioned matter against YN5354B.

I further authorize SNG AH TEE MOTOR & PANEL SERVICE PTE LTD to release my personal information to the third party such as the third party's insurance to direct the payer to make the cheque in favour of M/s **SNG AH TEE MOTOR & PANEL SERVICE PTE LTD**. In case of unsuccessful claim of the third party, Sng Ah Tee Motor & Panel Service Pte Ltd has the right to bill me the necessary cost and disbursements. I/We also acknowledge that the repair of my vehicle will be done in lumpsum as per what the insurer's surveyor has recommended. I hereby authorize my driver Kerunakara Pandian Ramkumar to do necessary paperwork for the claim.

I further acknowledge that any settlement that the workshop may reach on my behalf is on a without prejudice and without admission of liability basis insofar as the driver/owner/insurers of the other vehicle/s is concerned.

Yours Faithfully,

X [Signature]
Signature of Owner





**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-19-172556

Date of Request: 19/10/2019

Your Ref No:

Online Purchase

Sng Ah Tee Motor & Panel Service Pte Ltd
Blk 3 Pioneer Road North
#01-18
Singapore 628457

Dear Sir/Madam,

Enquiry Date 19/10/2019
Enquiry By Sharon Sng May Yuen
TP Vehicle No. YN5354B
Accident Date 14/10/2019

Enquiry Result

TP Vehicle No.	Insurer	Period of Insurance	Insurer Tel. No.
YN5354B	EQ Insurance Company Ltd	06/06/2019-05/06/2020	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.

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TAX INVOICE

Our Ref No: GR-19-172556

Date of Request: 19/10/2019

Your Ref No:

Online Purchase

Sng Ah Tee Motor & Panel Service Pte Ltd
Blk 3 Pioneer Road North
#01-18
Singapore 628457

Dear Sir/Madam,

Enquiry Date 19/10/2019
Enquiry By Sharon Sng May Yuen
TP Vehicle No. YN5354B
Accident Date 14/10/2019

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:

☒ GIRO ☐ Cash ☐ Cheque