

To : M/s EQ INSURANCE COMPANY LTD

Date: 05/10/2020

THIRD PARTY DIRECT SETTLEMENT

Vehicle No.	SGF 1893T (Insd Veh)	Your Ref. No. : DM19HO03360-JG
	GBG 5789P (TP Veh)	Our Ref. No. : CC4/EQI20000063/R1ga3q2
Date of Accident	20/12/2019	

Liability	100%	
Final Repair Cost	: \$ 9,532.73	
Loss of Use	: \$	days
Rental (If any)	: \$ 1,284.00	12 days
Others:	: \$ 2.00	
	: \$	
	10,818.73	
Final Settlement Sum	: \$ 10,818.73	
Remarks	:	

Payment Instruction: Payee's Breakdown		
1)	MOVA AUTOMOTIVE PTE LTD	: \$ 10,818.73
		: \$

JOANNE LEE
LKK Auto Consultants Pte Ltd

RECEIVED
13 MAR 2020

MOVA
Automotive Pte Ltd

Our Ref : GBG5789P / T020120
Your Ref : **DM19H003360-JG**
Date : 12 March 2020

EQ Insurance Co Ltd
Admin Dept.

Main Office:

Mova Building
No. 22, Jalan Kilang,
Singapore 159419
Tel: **(65) 6476 3333**
Fax: (65) 6271 5891
www.mova.com.sg

WITHOUT PREJUDICE

Workshop Dept:

Block 1008,
Bukit Merah Lane 3,
#01-04/06/08/94
Singapore 159722

Tel: **(65) 6272 3892**
Fax: (65) 6270 8314

Co. Reg. 198904033G
GST Reg. M2-0088864-2

EQ INSURANCE CO LTD
5 Maxwell Road
#17-00 Tower Block MND Complex
Singapore 069110.

ATTN : MOTOR CLAIMS DEPT

Dear Sir/Mdm

ACCIDENT INVOLVING: GBG5789P & SGF1893T

DATE OF ACCIDENT: 20 DECEMBER 2019

ALONG: TELOK BLANGAH ROAD

We refer to the above.

We are claiming as per below:

Cost of Repairs	\$ 9,532.74
Loss of Use (\$ _ x _ days)	\$
Loss of Rental (\$ <u>180.00</u> x <u>12</u> days) + 7 %	\$ 2,311.20
Towing Fees	\$
Medical Fee	\$
LTA /GIA Search Fee	\$ 2.00
E-Day License	\$
Loss of Income (\$ _ x _ days)	\$
Grand Total	\$ 11,845.94

Documents enclosed:

Car date in: 30.12.2019 Car date out: 10.01.2020

Authorized Repair Days: 08 (TP/OD/WS/Recovery of Incidental Costs)

☒	Invoice	☐	Certificate of Insurance
☐	Excess Invoice	☒	LTA/GIA Search Bill
☐	Power of Attorney	☐	Taxi Bill
☐	Police Investigation Report/GIA	☐	Medical Bill (photocopy)
☐	Copies of NRIC/License of Owner/Driver	☐	Income Statement
☒	Rental Bill/Rental Agreement	☐	E-Day License receipt (photocopy)
☐	Survey Report with Photographs	☐	Towing Fee (photocopy)
☐	Vehicle Registration Card/COE	☐	Witness Statement
☐	Letter from Supplier	☐	Traffic Police Investigation Result

* This is a computer generated letter and does not need a signature.

DM19H003360-JG

Please issue the payment of **S\$ 11,845.94** in favor of **MOVA AUTOMOTIVE PTE LTD.**

If you have any enquires, please call or email **Suann Chiu – Suann@moval.com.sg**

Thank you.
Yours faithfully,
For Claims Manager
Claims Department

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NOTE: # Please note that the Loss of Use/Rental will be paid based on negotiation and on the NIMA Protocol (Court Guideline).

As of 01.06.08 all claims scenario will be based on the BOLA, Barometer Of Liability, set by GIA, General Insurance Association of Singapore.

Main Office: Mova Building, No. 22 Jalan Kilang, Singapore 159419. Tel : (65) 6476 3333 Fax : (65) 6271 5891 Website: www.mova.com.sg
Workshop: Block 1008, Bukit Merah Lane 3, #01-04/06/08/94, Singapore 159722 Tel : (65) 6272 3892 Fax : (65) 6270 8314

POWER OF ATTORNEY

ACCIDENT INVOLVING (Owner's Vehicle No.) GBG5789P and (Third
 Party's Vehicle No.) SGF1893T on 20/12/2019 along
Telok Blangah Road

BY THIS POWER OF ATTORNEY, *I/We, Chong Cheong Foundry Works Pte Ltd
 NRIC/Passport No. 1987039392 (Address)
6 Sixth Lok Yang Road S(628104)

a company incorporate in Singapore and having its registered office at
 (Address)* _____ owner of Vehicle Registered No.
GBG 5789P hereby irrevocably appoint MOVA AUTOMOTIVE PTE LTD,
 (MOVA) a company incorporated in Singapore and having its registered office at Block 1008 Bukit Merah
 Lane 3 #01-04/06/08 its agents or any person authorized by MOVA to be *my/our Attorney and in *my/our
 name(s) and on *my/our behalf to do all or any of the following :

1. To submit, resolve and make any claim(s) (including the commencement of legal proceedings) which *I/we may have against the other *party/parties to the Accident and under the insurance *policy/policies taken up by such *party/parties or alternatively under Insurance Policy No. _____ taken up by *me/us (subject to approval by my Insurance Company) in respect of the cost of repairs, loss of use/rental and all other costs and expenses, etc suffered by *me/us arising from the Accident (loss and damage).
2. For the purpose of such claim(s) as aforesaid, to appoint solicitors on *my/our behalf as *my/our Attorney shall in MOVA absolute **discretion, deem fit.**
3. To collect payment(s) due in respect of any such claim(s) for the loss and damage, such payment to be made by way of cheque in favor of **MOVA AUTOMOTIVE PTE LTD** and to give a valid receipt and discharge thereof.
4. For any of the purposes aforesaid, **to execute, sign, seal and deliver all documents whatsoever in relation thereto.**
5. Generally **do all such acts as it shall deem necessary for the purpose of settling such claim(s) and**
6. **To agree to any settlement at the absolute discretion of MOVA.**

*I/We hereby declare that all acts, instruments and documents done by virtue of this Power of Attorney on *my/our behalf by the Attorney, its agents or any person authorized by MOVA in its behalf shall be as good valid and effectual to all intents and purposes whatsoever as it is the same had been done or executed by * me/us in *my/our own proper person(s) and *I/we hereby ratify and confirm, all acts, instruments and documents done or executed by virtue of the authority and powers hereby conferred.

*I/We hereby further declare that **the powers and authority hereby conferred shall remain irrevocable.**

*I/We further confirm that the acceptance by MOVA of the settlement amount in respect of such constitute the full discharge of my/our claim(s) in respect of such loss and damage.

***IN WITNESS WHEREOF.** *I/We have hereunto to set *my/our hand and seal this day 30 of the month of Dec, Year Two Thousand - 19 (20 19).

Signed, Sealed and Forwared By



Customer's Name: Chong Cheong Foundry Works Pte Ltd
 NRIC No: 1987039392
 Co's Rubber Stamp, where applicable.

MOVA's copy

*delete as appropriate.

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Co. Reg. 198904033G
GST Reg. M2-0088864-2

Tax Invoice

11/05/2020

EQ INSURANCE CO LTD
5 MAXWELL ROAD
#17-00 TOWER BLOCK MND COMPLEX
SINGAPORE 069110

Attention :- **XA039**

Page # :- 1

Veh # :- GBG5789P

Veh Model :- NISSAN NV200

Tax # :- CK633226

Claim # :- T020120

ACC. Date :- 20/12/19

Terms :- C.O.D Days

Remarks :-

No.	Description	Qty	U.Price	Amounts S\$
NET ITEMS :				
1.	REAR BUMPER	1 PC	583.00	583.00
2.	REAR BUMPER SIDE BRACKET	2 PCS	70.00	140.00
3.	REAR BUMPER REFLECTOR LAMP	2 PCS	48.00	96.00
4.	REAR BUMPER CLIPS	2 PCS	4.00	8.00
5.	REAR LH DOOR	1 PC	980.00	980.00
6.	REAR LH DOOR (NV200) EMBLEM	1 PC	70.00	70.00
7.	REAR LH DOOR (LOGO)	1 PC	70.00	70.00
8.	REAR LH DOOR HINGE	1 PCS	120.00	120.00
9.	REAR LH DOOR LOCK	1 PC	380.00	380.00
10.	REAR LH DOOR RUBBER	1 PC	290.00	290.00
11.	REAR RH DOOR	1 PC	975.00	975.00
12.	REAR RH DOOR HINGE	2 PCS	120.00	240.00
13.	REAR RH DOOR LOCK	1 PC	335.00	335.00
14.	REAR RH DOOR RUBBER	1 PC	290.00	290.00
15.	REAR LH DOOR GARNISH	1 PC	235.00	235.00
16.	REAR END PANEL OUTER	1 PC	799.00	799.00
17.	REAR END PANEL INNER	1 PC	645.00	645.00
18.	REAR END PANEL PLATE	1 PC	298.00	298.00
19.	FRONT BUMPER	1 PC	595.00	595.00
NET TOTAL S\$				7,149.00
10% DISCOUNT S\$				-714.90
				6,434.10
SPECIAL NET ITEMS :				
1.	FRONT & REAR NUMBER PLATE	2 PCS	17.50	35.00
2.	REAR PARKING SENSOR	1 SET	200.00	200.00
3.	REAR DOOR GLASS SEALANT	2 PCS	30.00	60.00
4.	REAR DOOR 70KM/H STICKER	1 PC	10.00	10.00
5.	REAR DOOR (6 PAX) STICKER	1 PC	10.00	10.00
SPECIAL NET TOTAL S\$				315.00
LABOUR :				
TO INSPECT REAR LIGHTING WATER & LEAKAGE TEST				40.00
TO REMOVE AND TRANSFER ITEMS TO REAR LH & RH NEW DOOR				160.00
TO REMOVE AND INSTALL REAR DOOR LH & RH GLASS				120.00
TO REMOVE & INSTALL REAR COMPARTMENT GARNISHES, CARPET & ETC IN ORDER TO CUT OFF END PANEL OUTER, INNER				120.00
TO CUT OFF END PANEL, OUTER, INNER, AND STRAIGHTEN AFFECTED AREAS AND RENEW DAMAGED PARTS				1,000.00
TO APPLY BODY JOINT SEALANT ON CUTTING AREAS				40.00

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Tax Invoice

11/05/2020

EQ INSURANCE CO LTD
5 MAXWELL ROAD
#17-00 TOWER BLOCK MND COMPLEX
SINGAPORE 069110

Attention :- **XA039**

Page # :- 1 137108
Veh # :- GBG5789P
Veh Model :- NISSAN NV200
Tax # :- CK633226
Claim # :- T020120
ACC. Date :- 20/12/19
Terms :- C.O.D Days
Remarks :-

No.	Description	Qty	U.Price	Amounts S\$
	TO APPLY RUST PROOF ON AFFECTED AREAS			80.00
	TO SPRAY PAINT ON REPLACED, REPAIRED AREAS			600.00
	LABOUR TOTAL S\$			2,160.00

E. & O.E		NON-TAX AMOUNT S	
AMOUNT S\$			8,909.10
GST @ 7 %			623.64
AMOUNT DUE S\$			9,532.74

Customer's Signature/Co. Stamp **MOVA AUTOMOTIVE PTE LTD**



AUTOMOTIVE PTE LTD

Website: www.mova.com.sg
Co. Reg. No.: 198904033G

Automotive Pte Ltd

Main Office: No. 22 Jalan Kilang, Singapore 159419
Bukit Merah Branch:
Blk 122 Bukit Merah Lane 1 #01-50, Singapore 150122
Fan Yoong Branch: No. 15 Fan Yoong Road, Singapore 629792
Tel: (65) 6476 3333 Fax: (65) 6270 8314
24 Hours Breakdown Service: (65) 9799 8888
Bedok Branch: 219 Bedok Central #01-138, Singapore 460219
Tel: (65) 6604 7877

RENTAL AGREEMENT

RA NO.: I 12523

RECEIVED 17 JAN 2020
153509

RENTAL DETAILS		INSURANCE EXCESS AMOUNT	
Vehicle Make/Model: <u>Toy Hiace</u>	Vehicle No: <u>GBJ6060K</u>	Singapore	Malaysia
Date/Time Out: <u>30/12/19 @ 1300</u>	<u>petrol level out</u>	<u>2500</u>	Signature
Petrol Level Out: <u>E 1/8 1/4 3/8 1/2 5/8 3/4 7/8 F</u>		Per Accident	<u>3500</u>
Date/Time In: <u>10/01/20</u>	<u>1730</u>	Per Accident	<u>S. mailan</u>
Petrol Level In: <u>E 1/8 1/4 3/8 1/2 5/8 3/4 7/8 F</u>		Charges	
Change Over 1: Date: Initial:		Months @\$	Per Month
Change Over 2: Date: Initial:		Weeks @\$ <u>800</u>	Per Week <u>800.00</u>
KM Out: <u>20322</u>	KM In: <u>20375</u>	Days @\$ <u>180</u>	Per Day <u>180.00</u>
		Hours @\$ <u>180</u>	Per Hour <u>180.00</u>
HIRER DETAILS		Sub-Total	
Named Hirer		Less Discount	%
Name: <u>Seenivasan Mahendra Prabhu</u>		Rental Charges	
Address: <u>1 Irving Place #02-20</u>		CDW @\$	per day / week / month
<u>S (369546)</u>		PAI @\$	per day / week / month
Identity Card No: <u>G5050692X</u>		Petrol Top-Up	
Date of Birth: <u>06/06/1983</u>		Misc Charges	
Driving License: <u>16/04/2014</u>		GST <u>7%</u>	<u>107.80</u>
Country of Issue:		Total	<u>1607.80</u>
Tel: (HP) <u>88694836</u> (O)		VISA / MASTER CARD / AMEX	CASH / COMPANY BILLING / OTHERS
Nationality:		Pre-Payment	
Effective Date:		Downpayment and Deposit	
Additional Hirer		Amount Refunded/ Due	
Name:		Signature of Refund	
Address:		Remarks: <u>TP claim - GBC5789P</u>	
Identity Card No:		<u>Naribah</u>	
Date of Birth:		Invoice No:	Ref. No:
Driving License:		Checked Out By:	Checked In By:
Country of Issue:		Checked By:	
Tel: (HP) (O)		Sales-In Charge:	
Nationality:		Past 3 years accidents YES ☐ NO ☐	
Effective Date:			

I fully understand and agreed to the terms and condition appended on both sides of this Vehicle Rental Agreement. I also agreed that if there is any outstanding amount payable after the conclusion of my rental not restricted to parking or traffic infringements during my period of hire, I will agreed that these outstanding payment be billed to my charge/ credit card voucher given above. All above information given by me are true in connection to this agreement.

S. mailan X
Hirer's Signatory / Company Stamp (If corporate hirer)

Authorised Manager Signature

Date & Time

IMPORTANT

- Only authorized drivers with valid driving license of minimum 2 years may drive the rental vehicle.
- All rental vehicles are strictly for Singapore use only, and may not be driven outside Singapore without prior approval of MOVA Automobile.



**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-19-210387
Date of Request: 21/12/2019

Your Ref No: Online Purchase

Mova Automotive Pte Ltd
Blk 1008, #01-04/06/08/94
Bukit Merah Lane 3
Singapore 159722

Dear Sir/Madam,

Enquiry Date 21/12/2019
Enquiry By Enny
TP Vehicle No. SGF1893T
Accident Date 20/12/2019

Enquiry Result

TP Vehicle No.	Insurer	Period of Insurance	Insurer Tel. No.
SGF1893T	EQ Insurance Company Ltd	03/04/2019-02/04/2020	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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6 Raffles Quay #18-00, Singapore 048580
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Operating Hours: Monday to Friday 9am to 5pm
GST Registration No: M400017735

TAX INVOICE

Our Ref No: GR-19-210387
Date of Request: 21/12/2019

Your Ref No: Online Purchase

Mova Automotive Pte Ltd
Blk 1008, #01-04/06/08/94
Bukit Merah Lane 3
Singapore 159722

Dear Sir/Madam,

Enquiry Date: 21/12/2019
Enquiry By: Enny
TP Vehicle No: SGF1893T
Accident Date: 20/12/2019

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

CC4/EQI20000063/R1ga3q2

14 FEBRUARY 2020

TOK KOK SEONG

BLK 474 ANG MO KIO AVENUE 10

#09-838

SINGAPORE 560474

Dear Sir/Madam,

ACCIDENT INVOLVING SGF 1893T / GBG 5789P / OTHERS ON 20/12/2019

We refer to the above accident where we are acting for EQ INSURANCE COMPANY LIMITED to resolve the claim against you and/or your authorized driver under the Auto Insurance policy taken up with them.

Pursuant to the above said accident wherein you and/or your authorized driver had amongst other information given us your version of how the accident had occurred, we as the appointed agent of your insurers shall proceed to negotiate for an amicable settlement with third party claimant

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.

You are aware that your No-Claim Discount (NCD – if applicable) will be withheld for the time being. Pending for final allocation of liability in settlement by our principal EQ INSURANCE COMPANY LIMITED.

Please call us if you have further queries.

Yours faithfully,



Jasper Chua

DID: 6841 2928

FAX: 6741 4108

Email: vicalpeh@lkkauto.com

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

Cecilia Chong (LKK Auto)

From: Joel Goh <joel.goh@eqinsurance.com.sg>
Sent: Friday, 8 May 2020 1:15 PM
To: Cecilia Chong (LKK Auto); Mei Kwan (LKKAuto)
Cc: Admin A
Subject: RE: TP Claim - GBG5789P - DOA : 20/12/2019 (EQ: SGF1893T // DM19HO03360-JG)

Dear Cecilia

Please proceed to resolve this matter up to \$10,818.73

Announcement

In line with the [MOM advisory on Safe Distancing Measures](#) in workplace, our operation remains “**Business As Usual**” – except most of us are on Work-From-

We seek your understanding in bearing with us in this adjustment and any inadvertent delay in service.

Best Regards,
Joel Goh

Senior Executive | Claims



EQ Insurance Company Limited

5 Maxwell Road #17-00 Tower Block MND Complex Singapore 069110

did 65 6500 6772 | tel 65 6223 9433 ext 772 | fax 65 6223 4190

www.eqinsurance.com.sg



Privileged/Confidential information may be contained in this message. If you are not the intended recipient, please notify the sender.

From: Cecilia Chong (LKK Auto) [mailto:CeciliaChong@lkkauto.com]
Sent: Thursday, May 7, 2020 2:21 PM
To: Joel Goh; Mei Kwan (LKKAuto)
Cc: Admin A
Subject: RE: TP Claim - GBG5789P - DOA : 20/12/2019 (EQ: SGF1893T // DM19HO03360-JG)

EQ ref : **DM19HO03360-JG**

LKK ref : CC4/EQI20000063/R1ga3q2

Dear Sirs/Madam,