

Your Ref: CC6/EQI20002184/Gpa3(LKK)

Our Ref: TP/ SLV2075M

Date: 3 March, 2020

EQ INSURANCE COMPANY LIMITED
5 MAXWELL ROAD
#17-00 TOWER BLOCK
MND COMPLEX
SINGAPORE 069110

Dear Officer-In-Charge,

**ACCIDENT INVOLVING VEHICLE NO. SLV2075M & GBH806B ON 09/01/2020 ALONG
PIE (TUAS) 2ND LANE AFT EXIT 19 (TWDS STEVEN RD)**

We act for owner of Veh No. SLV2075M whose vehicle was involved in the above accident.
The vehicle was surveyed by your appointed surveyor Mr Guo Qiang / LKK Auto
and we base the claim on his recommendation for \$ 2,956.69 (part by part basis) being the
repair cost and period of repair for 4 working days.

As the accident was caused by the negligence of your insured driver of Veh No. GBH806B , we
are submitting this claim for your kind consideration: -

Cost of Repair (W/GST)	\$	3,163.66
Survey Report	\$	-
TP Search Fee (W/GST)	\$	2.00
Loss of Use (4 days * \$ 100)	\$	400.00
Towing Fee (W/GST)	\$	53.50

Enclosed are the followings:

- a) Surveyed/Finalised Repair Quotation
- b) Authorization to Act
- c) Discharge Voucher
- d) TP Search Fee Invoice/Receipt No. (GR-20-021668)
- f) Towing Fee Invoice/Receipt No. (19001803)
- e) Proforma Tax Invoice No. (TP2020/0001)

We look forward to your follow up and arrangement on the payment for this case.

Thank you.

Yours truly



TAN CHENG HUAT
VEHICLE & EQUIPMENT DIVISION
INDECO ENGINEERS PTE LTD
TEL 63822736

AUTHORISATION TO ACT

I, BLUECAR EAST ASIA PTE LTD ("the third party claimant")
of 16 Science Park Drive, #04-01, DNV GL Technology Centre, Singapore 118227 (address)
owner of SLV2075M (vehicle no.) hereby authorize
INDECO ENGINEERS (PTE) LTD
("The Workshop") to act for me with respect to my claim for repair costs and / or rental
and / or loss of use ("claim") for my Vehicle No. SLV2075M that was damaged
pursuant to the accident which occurred on 09/01/2020 (date) along
PIE (TUAS) 2ND LANE AFT EXIT 19 (TWDS STEVEN RD) (location)
Involving Vehicle No/s GBH806B ("The accident").

I 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.

I further acknowledge that any settlement 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.

Note from Insurance Company on the submission of claim to them:

By submitting this claim, you are deemed to have agreed for them to collect, use, disclose and process your personal data for the purpose of assessing your claim. They may need to disclose and share your personal data with their service providers and/or with other insurers in the general insurance industry including the General Insurance Association of Singapore. This is for their proper processing, handling and/or dealing with your claim, which includes investigating the said claim, and complying with applicable laws (collectively, "the Purpose"). They may also need to disclose or share your personal data with service providers who are sited outside Singapore for the Purpose.

Dated this 6th day of February (month) 20 20 (year)



Signed by "the third party claimant"

Name & Company Stamp



Signed by "the workshop"



Indeco Engineers Pte Ltd
38 Tanjung Penjuru, #04-00
CWT Logistics Hub 1,
Singapore 609039

Telephone : +6562626888
Fax : +6562622110
RCB No : RCB 198304130G
GST Reg No : M2-0062477-7
PROFORMA

Customer Account ... CSS031
EQ INSURANCE COMPANY LIMITED
5 MAXWELL ROAD
#17-00 TOWER BLOCK
MND COMPLEX
SINGAPORE 069110
Attn: Finance Dept - Accounts Payable

TAX INVOICE

Number : TP2020/0001
Date : 03/03/2020
Payment : 30 Days
Sales currency : SGD
Page : 1 of 1

Date	Our Ref	SO No.	Your Ref	Description	Qty	UOM	Unit Price	GST	Amount
030320	TP: SLV2075M	-	CC6/EQI20 002184/Gpa 3(LKK)	SLV2075M - ACCIDENT REPAIR COST, MATERIAL & LABOUR. TP CLAIM AGAINST GBH806B	1.00	Fee	2956.69	7%	2956.69
030320	TP: SLV2075M	-	CC6/EQI20 002184/Gpa 3(LKK)	SLV2075M - LOSS OF USE	1.00	Fee	400.00	0%	400.00
030320	TP: SLV2075M	-	CC6/EQI20 002184/Gpa 3(LKK)	SLV2075M - TP SEARCH FEE	1.00	Fee	1.87	7%	1.87
030320	TP: SLV2075M	-	CC6/EQI20 002184/Gpa 3(LKK)	SLV2075M - TOWING FEE	1.00	Fee	50.00	7%	50.00

GST amount in SGD 210.60

INVOICE TOTAL	3,408.56
LESS DISC	0.00
INVOICE TOTAL AFTER DISCOUNT	3,408.56
ADD: GST @7%	210.60
INVOICE TOTAL INCLUDING GST	3,619.16

Notes:-

1. This is a computer generated invoice. No signature is required.
2. Please examine this invoice immediately. If no discrepancy is reported with 10 working days from the date of the invoice, the amount will be considered as correct.
3. Please make cheque payable to Indeco Engineers Pte Ltd within invoice due date.
4. Interest at 1% per month will be charged on amounts outstanding beyond 30 days.

ENG BEE RECOVERY PTE LTD

NO-39, DEFU LANE 12
INDECO ENGINEERS
SINGAPORE-539139
TEL-62722208.FAX-62805740

Invoice

Date	Invoice No.
16/01/2020	19001803

Invoice To
INDECO ENGINEERS PTE LTD 38 TANJONG PENJURU #04-00 CWT LOGISTICS HUB 1 SINGAPORE 609039 ATTN: WAN LING- FINANCE (BLUE SG)

P.O. Number	15DAYS	REG. NO. 198301425D

DATE	WO NBR	VEHICLE NO	FROM	TO	Amount
01/01/2020	200233752	SMN2143E M/C/P	CCK	P20-003068 DEFU	50.00
03/01/2020	200233348	SME9674	DEFU LANE 8	P20-003069 DEFU LANE 12	40.00
03/01/2020	200233760	SLV379A M/C/P	SEMPAWANG	P20-003432 DEFU	50.00
04/01/2020	200234853	SMH7288U	AMK	P20-003074 DEFU	40.00
05/01/2020	200233766	SME894G	CLEMENTI	P20-002304 DEFU	50.00
07/01/2020	200234962	SME983H M/C/P	BEDOK	P20-003071 DEFU	50.00
07/01/2020	200233773	SLV4426X M/C/P	CCK	P20-003436 DEFU	50.00
08/01/2020	200234966	SMH7267E M/C/P	TAMPINES	P20-003074 DEFU	50.00
08/01/2020	200233433	SMP2610M M/C/P CP-0.38	HOUGANG	P20-003075 DEFU	50.38
09/01/2020	200233779	SME9720R M/C/P	GEORGES	P20-002311 DEFU	50.00
* 09/01/2020	200233882	SLV2075M	ADAM RD	P20-003433 DEFU	50.00
12/01/2020	200233819	SMN5328U TRANSPORT	HOUGANG	P20-022375 TRANSPORT	30.00
12/01/2020	200233817	SMN5328U	HOUGANG	P20-022375 DEFU	50.00
13/01/2020	200234983	SMN5310U CRANE UP TRANSPORT	JURONGTOWN	P20-003434 DEFU	150.00
13/01/2020	200233818	SMG3760D	BISHAN	P20-003077 DEFU	50.00
EIGHT HUNDRED AND SIXTY CENTS THIRTY EIGHT ONLY			Total		

This is a computer generated invoice

VED	GOODS / SERVICES RECEIVED
Indeco	Name: Chloe Lai Bee Yin (502535) Date: Signature: 16/1/20

**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-20-021668

Date of Request: 06/02/2020

Your Ref No: Online Purchase

Indeco Engineers Pte Ltd
No. 39 Defu Lane 12
Singapore 539315

Dear Sir/Madam,

Enquiry Date 06/02/2020
Enquiry By Tan Cheng Huat
TP Vehicle No. GBH806B
Accident Date 09/01/2020

Enquiry Result

TP Vehicle No.	Insurer	Period of Insurance	Insurer Tel. No.
GBH806B	EQ Insurance Company Ltd	29/06/2019-28/06/2020	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.

This is a computer generated document and requires no signature.

**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

TAX INVOICE

Our Ref No: GR-20-021668

Date of Request: 06/02/2020

Your Ref No: Online Purchase

Indeco Engineers Pte Ltd
No. 39 Defu Lane 12
Singapore 539315

Dear Sir/Madam,

Enquiry Date 06/02/2020
Enquiry By Tan Cheng Huat
TP Vehicle No. GBH806B
Accident Date 09/01/2020

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

ACCIDENT INVOLVING GBH 806B(EQ) / SLV 2075M / OTHERS ALONG/ AT PIE EXIT 19 TOWARDS JURONG (BEFORE FLYOVER) ON 09/01/2020

Hsiao Tong (LKKAuto) <chewht@lkkauto.com>

Wed 26/2/2020 11:53 AM

To: lianghow@singnet.com.sg <lianghow@singnet.com.sg>

26 Feb 2020

(By Email-only)

M/S LIANG AND HOW CONTRACTOR PTE LTD

Dear Sir/ Mdm

OUR REF : CC6/EQI20002184/Gpa3

YOUR REF : GBH806B

ACCIDENT INVOLVING GBH 806B(EQ) / SLV 2075M / OTHERS ALONG/ AT PIE EXIT 19 TOWARDS JURONG (BEFORE FLYOVER) ON 09/01/2020

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 SLV 2075M against your insurance policy.

Based on the accident report and accident scenario, it was reported that total 3 vehicles involved in this chain collision whereby your vehicle was the last car. Under Motor Accident Guide, we have to settle the claim submitted by the vehicle directly in front of you. We shall proceed to negotiate for an amicable settlement of the third party claim at best to avoid further litigation, which would escalate to even more cost.

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 call us if you have further queries.

Best Regards,

Hsiao Tong, Chew (Ms) | Case Handler

LKK Auto Consultants Pte Ltd

Phone: 6742-3197 | email: chewht@lkkauto.com | fax: 6741-4108

Blk 51, Paya Ubi Industrial Park, Ubi Avenue 1, #02-25 | S(408933)

