

To : M/s EQ INSURANCE COMPANY LTD

Date: 03/08/2020

**THIRD PARTY DIRECT SETTLEMENT**

Vehicle No.	SFY 2020B (Insd Veh)	Your Ref. No. : DM20HO00406 - JG
	SML 9623B (TP Veh)	Our Ref. No. : CC6/EQI20002958/Aga3q2
Date of Accident	18/2/2020	

Liability	100%	
Final Repair Cost	: \$ 2,568.00	
Loss of Use	: \$ 300.00	6 days
Rental (If any)	: \$	days
Others:	: \$ 7.45	
	: \$	
	2,875.45	
Final Settlement Sum	: \$ 2,850.00	GLOBAL SUM
Remarks	:	

Payment Instruction: Payee's Breakdown		
1)	GREEN FOREST AUTOMOBILE PTE LTD	: \$ 2,850.00
		: \$

JOANNE LEE  
LKK Auto Consultants Pte Ltd

## Cecilia Chong (LKK Auto)

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**From:** chan pick yuen <chris\_chanbebe@hotmail.com>  
**Sent:** Wednesday, 17 June 2020 8:06 PM  
**To:** Cecilia Chong (LKK Auto)  
**Subject:** Re: SML9623B after paint photo DOA: 18/02/2020  
**Attachments:** INVOICE.pdf; LOA.jpg; LTA.pdf; SML 9623B - GIA report (18.02.20).PDF.pdf

Dear Cecilia ,

### **WITHOUT PREJUDICE**

Refer to our email 26.5.20 , liability 100% in our favour , if your insured do not agree bear liability , please rejected direct to me immediately .

We process legal to claim against your insured , no point to argue .

Enclosed is our client's GIA report , LOA , invoice & Ita .

As request following :

1. RC                \$2568 ( \$2400 =7% gst AS AGREED )
2. Loss of use \$600 ( \$100- under rental company x 6days - 4 days recommend + 1 day waiting PRS + 1 day weekend ) total 6 days
3. Ita                \$7.45

@ 100% ( exit from slip road with stop line & sign without stop , dashed out direct with video )

Total        \$ 3,175.45

Please let us have your reply soon .

Regards,  
Chris Chan Pick Yuen  
GREEN FOREST AUTOMOBILE PTE LTD  
HP; 92712214



Auto  
Consultants  
Pte Ltd

51 UBI AVE 1, #01-25 PAYA UBI INDUSTRIAL PARK, SINGAPORE 408933 TEL : (065) 62563561 FAX : (065) 62564315

Our Ref: CC6/EQI20002958/Aga3

26 MAY 2020

**TOH HWEE CHOO**  
190 DEPORT ROAD  
#14-20  
SINGAPORE 109689

Dear Sir/Madam,

**ACCIDENT INVOLVING SFY 2020B & SML 9623B ON 18/02/2020**

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.

Kindly note that we have reviewed this matter and would like to advise that you and/or your authorized driver may not be absolved from blame for this accident.

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 04/06/2020, 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 and reduced by 30% (20% for commercial vehicles) 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.

Your full co-operation in the handling of the claim is required and kindly submit the following to [ceciliachong@lkkauto.com](mailto:ceciliachong@lkkauto.com) within 10 days from the date of this letter **if not provided at our reporting centre**. The list below is not all inclusive and further document may be required:

- Coloured photographs of accident scene (if any)
- Video footage of accident (if any)

Please call us if you have further queries.

Yours faithfully,



Cecilia Chong  
Case Handler  
DID: 6749 4274  
FAX: 6741 4108  
EMAIL: [Ceciliachong@lkkauto.com](mailto:Ceciliachong@lkkauto.com)

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

## AUTHORISATION TO ACT

I/We, LUMENS AUTO PTE LTD of \_\_\_\_\_  
\_\_\_\_\_, owner of SML9623B hereby

authorize Green Forest Automobile Pte Ltd, ("The Workshop") to act for me/us with respect to my/our claim for the repair costs and/or rental and/or loss of use for my/our vehicle SML9623B that was damaged pursuant to the accident occurred on 18.2.20 at JUNC OF HENDERSON ROAD involving vehicle number SFY2020B.

I/We further authorize the Workshop to settle my/our above mentioned claim in a manner that they deem fit and The Workshop is further authorized to receive payment further to settlement of my/our claim with payment cheque being made in favor of Green Forest Automobile Pte Ltd.

The settlement The Workshop may reach on my/our behalf is on without prejudice and without admission of liability basis insofar as the driver/owner/insurers of the other vehicle/s is concerned.

Pursuant to Personal Data Protection Act 2012, I/We hereby agree that The Workshop may disclose or share my personal data to any authorized service providers whom The Workshop would necessarily need to cooperate, interact or work in one way or another in serving me or meeting my requests.

If I/we are not able to recover full amount for the repair cost from the third Party's Insurance Company in 6 (six) months' time from invoice date, Green Forest Automobile Pte Ltd shall bill to you/your Company for the balance/full amount of the repair cost. The Workshop will close this case without prior notice if we are unable to recover within 2 years.

I/We LUMENS AUTO PTE LTD understand the above explanation by Green Forest Automobile Pte Ltd.

Dated this 19 day of 02 (month) 2020 (year)



Claimant's Signature  
(Company's stamp for company vehicle)

Green Forest Automobile Pte Ltd

2017

# GREEN FOREST AUTOMOBILE PTE LTD

8 Kaki Bukit Avenue 4, #05-25 Premier @ Kaki Bukit Singapore 415875

## INVOICE

**LUMENS AUTO PTE LTD**  
8 Kaki Bukit Avenue 4  
#05-25 Premier @ Kaki Bukit  
Singapore 415875

**Date: 17-Jun-20**  
**GST Reg.No: 201723238H**

**Accident date: 18<sup>th</sup> FEB 2020**  
**Final Bill For Vehicle No: SML9623B TOYOTA VIOS 1.5A**

Descriptions	AMOUNT
Lump Sum repair cost as recommended by LKK AUTO CONSULTANTS PTE LTD Surveyor : Mr Adrian	\$2,400.00
Total	\$2,400.00
GST 7%	\$168.00
Grand Total	\$2,568.00

**S/DLRS: TWO THOUSAND FIVE HUNDRED SIXTY EIGHT ONLY**

Land Transport Authority  
10 Sin Ming Drive  
Singapore 575701

GST Registration No. : M4-0006529-2

Print Date/Time : 19 Feb 2020 / 10:33:54

Receipt Date/Time : 19 Feb 2020 / 10:33:54

### Tax Invoice/Receipt

Receipt No. : ITNET-00000-200219-000907

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 - SFY2020B As at 18 Feb 2020/13:40:00 Insurance Co: EQ INSURANCE COMPANY LTD				
1	Insurance Enquiry - SFY2020B Enquiry Fee 20200219103247598993	7.00	0.49	7.49
<b>Sub-Total</b>		7.00	0.49	7.49
<b>Total Before Rounding</b>		7.00	0.49	7.49
<b>Rounding Difference</b>				0.04
<b>Total Amount Payable</b>				7.45
Paid By				
	20200219103308215 Direct Debit: eNETS Debit (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.