



Date: 14th May 2020

Your Ref: DM20HO00425-JG

Our ref: LTP032020/026 (YP 1804 K)

(WITHOUT PREJUDICE)

Attention To : MR JOEL GOH - MOTOR CLAIMS EXECUTIVE

Insurance Company : EQ INSURANCE COMPANY LIMITED

Dear Sir/Mdm,

IN THE MATTER OF ACCIDENT INVOLVING YP1804K & YP3140D ON 24.02.2020

We refer to the above matter.

We are instructed and authorised by our client to quantify, to act and negotiate settlement
In related to the above road traffic accident that was caused by your insured.

All supporting documents are enclosed herewith:-

☒ Authorization To Act	☒ Original Tax Invoice no. INV47047
☐ Original Rental Receipt and Agreement	☒ LTA search receipt
☐ Letter Of Discharge	☐ _____

Survey was done by Insurance instruction and was surveyed by Mr Kenneth
on 17-Mar-20

As a result of the accident, our client's vehicle was damaged and has been put to loss and
Expenses, particulars of which are as follows:-

1] Cost of repair (inclusive of 7% GST)	\$	1,872.50
2] Loss of use @ \$130 X 5 days	\$	650.00
2] LTA Search Fees	\$	7.45
	<u>\$</u>	<u>2,529.95</u>

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

Tel:65-64520893 Fax:65-64589127

Email: edmund@LTM.sg

Website : www.LTM.sg

Co.Reg No.199307277D

GST Reg No.M2-0019086-0

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consent of Lim Tan Motor Pte Ltd

Jasper Chua (LKK Auto)

From: Jasper Chua (LKK Auto)
Sent: Monday, 23 March 2020 1:47 PM
To: 'ian@yuansang.com.sg'
Cc: Hsiao Tong (LKKAuto)
Subject: ACCIDENT INVOLVING YP 3140D AND YP 1804K ON 24/02/2020

Our Ref: CC4/EQI20004024/Kpa3

23 MARCH 2020

YUAN SANG PTE LTD

Dear Sir/Madam,

ACCIDENT INVOLVING YP 3140D AND YP 1804K ON 24/02/2020

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.

Based on the accident report and accident scenario, liability is down against us. 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 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.

Please call us if you have further queries.

Best Regards,

Jasper Chua | Case Handler

LKK Auto Consultants Pte Ltd

Phone: 6841-2928 | email: jasperchua@lkkauto.com | fax: 6741-4108

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

To Whom It May Concern

AUTHORIZATION TO ACT

I/We, P.I.L. CONSORTIUM PTE LTD ('the third party Claimant') of NO. 2 SIMS CLOSE #02-07, GEMINI @ SIMS SINGAPORE 387298 (Address) Owner of YP 1804 K (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 YP 1804 K that was damaged pursuant to the accident which occurred on 24-Feb-20 (date) Along IHQ BREADTALK (locate on) involving vehicle number YP 3140 D (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 16th (day) of MARCH (month) 2020 (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

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

P.I.L. CONSORTIUM PTE LTD - CLAIMS

TAX INVOICE

ATTN : MOTOR CLAIMS DEPT
TEL :
FAX :
A/C NO. : 30P0/241

MILEAGE :
W.O NO. : SO47514
CAR NO. : YP1804K
MAKE : MITSUBISHI
MODEL : CANTER

NO : INV47047
DATE : 12-05-2020
TERMS : COD
PAGE : 1

DESCRIPTION	QTY	U.PRICE	DIS	AMOUNT
1 TO LUMP SUM REPAIR AS RECOMMENDED BY SURVEYOR	1 UNIT	1,750.00		1,750.00

SINGAPORE DOLLARS : ONE THOUSAND EIGHT HUNDRED SEVENTY TWO AND FIFTY CENTS ONLY

REMARKS: DOA :24.02.2020
LTM REF NO. LTP032020/026

TOTAL QTY: 1.00

SUBTOTAL	1,750.00
DISCOUNT	0.00
TOTAL	1,750.00
GST 7 %	122.50
NET	1,872.50
Deposit	0.00
Balance	1,872.50

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



Land Transport Authority
10 Sin Ming Drive
Singapore 575701
GST Registration No. : M4-0006529-2

Print Date/Time : 29 Feb 2020 / 12:18:07

Receipt Date/Time : 29 Feb 2020 / 12:18:07

Tax Invoice/Receipt

Receipt No. : ITNET-00000-200229-001080

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 - YP3140D				
As at 24 Feb 2020/10:05:00				
Insurance Co: EQ INSURANCE COMPANY LTD				
1	Insurance Enquiry - YP3140D			
	Enquiry Fee	7.00	0.49	7.49
	20200229121627624911			
	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				
	xxxxxxxxxxxx7458	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.