

To : M/s EQ INSURANCE COMPANY LTD

Date: 13/01/2021

THIRD PARTY DIRECT SETTLEMENT

| | | |
|------------------|---------------------|---------------------------------------|
| Vehicle No. | SLM 815E (Insd Veh) | Your Ref. No. : DM20HO01020/SG |
| | SLD 299S (TP Veh) | Our Ref. No. : CC4/EQI20007543/Upa3q2 |
| Date of Accident | 28/3/2020 | |

| | | |
|----------------------|---------------|--------|
| Liability | 100% | |
| Final Repair Cost | : \$ 3,216.63 | |
| Loss of Use | : \$ 240.00 | 4 days |
| Rental (If any) | : \$ | days |
| Others: | : \$ 7.45 | |
| | : \$ | |
| | 3,464.08 | |
| Final Settlement Sum | : \$ 3,464.08 | |
| Remarks | : | |
| | | |

| Payment Instruction: Payee's Breakdown | | |
|--|------------------------|---------------|
| 1) | TRANS EUROKARS PTE LTD | : \$ 3,464.08 |
| | | : \$ |
| | | |

JOANNE LEE
LKK Auto Consultants Pte Ltd

Hsiao Tong (LKKAUTO)

From: Mei Kwan (LKKAUTO)
Sent: Wednesday, 23 December 2020 5:07 PM
To: Jen Lim; Hsiao Tong (LKKAUTO)
Cc: Tommy Woon Wui Tew; Jessica Harry Shastri; Ronald Yap; Admin A
Subject: RE: EQ - SLD299S Your ref: SLM815E LOD DOA: 28/03/2020 (MAZDA) *** LKK REF: CC4/EQI20007543/Upa3
Attachments: 1320_001.pdf

From: Jen Lim <jen.lim@eurokars.com.sg>
Sent: Wednesday, 23 December, 2020 3:18 PM
To: Admin A <admin-a@lkkauto.com>
Cc: Tommy Woon Wui Tew <tommy.woon@eurokars.com.sg>; Jessica Harry Shastri <jessica.shastri@eurokars.com.sg>; Ronald Yap <ronald.yap@eurokars.com.sg>
Subject: RE: EQ - SLD299S Your ref: SLM815E LOD DOA: 28/03/2020 (MAZDA)

Dear Claim Admin,

The repairs have been completed for **SLD299S**. We submit the following claims with supporting documents for your perusal:-

| | |
|---|-------------------|
| 1) Invoice No. 30076694 | \$3,216.63 |
| 2) Loss of Use (4 days X \$80.00) | \$320.00 |
| 3) LTA/GIA Search Fees | \$7.45 |
| 4) Letter of Authorization | |
| 5) Discharge Voucher | |
| Please pay \$3,224.08 to Trans Eurokars Pte Ltd , \$320.00 to Li Zhong Cheng | \$3,544.08 |

We look forward to receiving your offer/Discharge Voucher soon.
Thank you.

Best regards,
Jen

LETTER OF AUTHORISATION

In the matter of an accident involving motor vehicles SLD299S and SLM 815 E
on 28/3/2020 along 105 Sims Avenue Open Car Park

I/We, Li Zhong Cheng the owner of vehicle registration number SLD 299S
at the material time of accident hereby appoint Eurokars Services Pte Ltd to proceed with the
repairs to the damages caused to my/our vehicle in the above accident in accordance with the
recommendations and advice of the licensed motor surveyor appointed by the insurers or on
my/our behalf.


I/We authorise Eurokars Services Pte Ltd and/or its representative to submit and make any claims
which I/we may have against the other party/parties or alternatively under the insurance policy
taken up by me/us in respect of the cost of repairs suffered by me/us arising from the accident,
and to receive payment (such payment to be made by way of cheque in favour of Eurokars
Services Pte Ltd) due to me/us in connection with and arising out of the above claim.

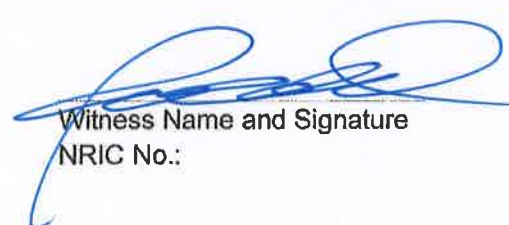
Eurokars Services Pte Ltd and/or its representative are hereby authorised as my attorney to
execute and/or sign any documents/discharge vouchers regarding the above claim.

I/We further confirm that the acceptance by Eurokars Services Pte Ltd of the settlement amount in
respect of such claim shall constitute the full discharge of my/our claim in respect of such loss and
damage.

I/We hereby declare that all acts and documents done by virtue of this Letter of Authorisation on
my/our behalf shall be good valid and effectual to all intents and purposes whatsoever as if the
same had been done or executed by me/us in person.

Dated the 28 day of 03 2020.


Owner Name and Signature
NRIC No.:


Witness Name and Signature
NRIC No.:



ID: B05

mazda

Trans Eurokars Mazda (UB)

TAX INVOICE

GST Reg No: M90364005A

CODE: E0004 INS-EQI

CUSTOMER: EQ INSURANCE COMPANY LTD

ADDRESS: 5 Maxwell Road
#17-00 Tower Block
MND Complex

TEL NO: 6223 9433

MODEL: MAZDA3 1.5L HB HIGH GRADE BLAC

CHASSIS NO: JM6BM44A8G0342844

ENGINE NO: P520368465

DESCRIPTION: Body repair

PAGE NO : 1

INVOICE NO: I 30076694

DEPT/POS ID: I / MU

DATE IN 09/12/2020

DATE PRINTED: 21/12/2020

JOB NO : 31087

CSO/OP CODE: Jenny Lim

REGN NO : SLD299S

REGN DATE : 31/05/2016

MILEAGE : 46570

REQUISITION NO:

| CODE | DESCRIPTION | AMOUNT |
|-----------------|--|---------------------|
| NOTES | INSURANCE CLAIMS: THIRD PARTY | 0.00 |
| | ACCIDENT DATE: 28/03/2020 | |
| MZ-BR-RE | TO REPLACE REAR BUMPER AND REAR REINFORCEMENT. | 660.00 |
| | REPAIR ALL AREAS AFFECTED BY THE ACCIDENT. | |
| MZ-SP-SR | TO RESPRAY REAR BUMPER AND REAR REINFORCEMENT. | 630.00 |
| MZ-BR-EL | TO CHECK ELECTRICAL SYSTEM FOR PROPER FUNCTIONIN | 120.00 |
| MZ-BR-RE | TO TRANSFER REVERSE SENSORS. | 180.00 |
| MZ-BR-RE | TO REPROGRAMME AFTER THE ACCIDENT REPAIR WORKS. | 150.00 |
| MZ-BR-SU | SUNDIRES | 20.00 |
| BHS3-50-221BBB | REAR BUMPER HB BM | 1.0 1118.40 |
| EA01-50-037 | RIVET | 2.0 8.00 |
| BHN1-50-0Z1A | GROMMET, SCREW | 4.0 2.70 |
| BN8F-50-355 | RIVET | 6.0 5.70 |
| BN8F-50-355 | RIVET | 4.0 5.70 |
| BHP1-51-163 | GASKET (L), RR.COMB BM | 1.0 22.00 |
| BHP1-51-153 | GASKET (R), RR.COMB.BM | 1.0 22.00 |
| Parts 1,246.20 | | Net 3,006.20 |
| Surcharge 0.00 | | G.S.T. 7% 210.43 |
| Labour 1,760.00 | | Total 3,216.63 |
| Menus 0.00 | | Paid 0.00 |
| | | Amount Due 3,216.63 |
| ORIGINAL COPY | | |

All major repaired parts stated above are covered under a 6 months or 10,000 km warranty, whichever comes first. The above excludes expendable maintenance items, natural wear & tear components and parts damaged due to negligence or improper handlings.

Proof of Payment is only valid if this invoice is stamped "PAID" & signed by us. Any dispute to this invoice must be made within 5 calendar days.

TRANS EUROKARS PTE LTD

CASH / NETS / AMEX / VISA / MASTER
NO:

Customer Signature

Authorized Signature



Corporate Head Office : Trans Eurokars Pte Ltd, Eurokars Centre 12 Sungei Kadut Ave Singapore 729648
Tel: 6363 3003 Fax: 6369 3003 BRN.199103859N

Showrooms & Service Centres :

5 Ubi Close Singapore 408605
Sales Tel.: 6395 8888 Service Tel.: 6395 8899
Service Fax: 6744 9402

23 Leng Kee Road Singapore 159095
Sales Tel.: 6603 6118 Service Tel.: 6603 6128
Sales Fax: 6476 7073 Service Fax: 6476 7417

Eurokars Aftersales Centre :

27A Tanjong Penjuru Singapore 6090-
Service Tel.: 6331 0606
Service Fax: 6331 0620

zoom-zoom

> Back to OneMotoring

SL02995

71087

Land Transport Authority

Land Transport Authority

10 Sin Ming Drive

Singapore 575701

GST Registration No. : M4-0006529-2

Print Date/Time : 14 Jul 2020 / 10:13:40

Receipt Date/Time : 14 Jul 2020 / 10:13:40

Tax Invoice/Receipt

Receipt No. : ITNET-00000-200714-000773

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 - SLM815E | | | | |
| As at 28 Mar 2020/10:00:00 | | | | |
| Insurance Co: EQ INSURANCE COMPANY LTD | | | | |
| 1 | Insurance Enquiry - SLM815E Enquiry Fee 20200714101154783197 | 7.00 | 0.49 | 7.49 |
| 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 | | | | |
| 426588XXXXXX7288 | | eNETS Credit Card | | 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.



Auto
Consultants
Pte Ltd

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

Our Ref: CC4/EQI20007543/Upa3

31 Aug 2020

DREAM LEASING PTE LTD

155 Kaki Bukit Avenue 1
#02-01 Shun Li Industrial Park
Singapore 416012
Attn: The Management

Dear Sir/Madam,

ACCIDENT INVOLVING SLM 815E(EQ) AND SLD 299S ALONG SIMS AVE ON 28/03/2020

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 SLD299S against your insurance policy.

Based on the accident report and all the available information on hand, we are of the view that liability is not in your driver's favour as your driver reversed and collided on third party parked vehicle. 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 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 note EQ Insurance reserves all rights to seek recovery if the Insured and/or Authorized Driver is later found to be in breach of policy terms and conditions."

Please call us if you have further queries.

Yours faithfully,

CHEW HSIAO TONG
Case Handler
DID: 6742 3197
FAX: 6741 4108
EMAIL: chewht@lkkauto.com

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