

Kwek Zheng Ning
4J Marigold Drive
Singapore 576349

14 Aug 2020

EQ Insurance
5 Maxwell Road
#17-00 Tower Block
MND Complex
Singapore 069110
Attn: Motor Claims

Dear Sirs

Re: Accident Involving Vehicles SDW222H And GBH8772L On
24.07.2020 At About 1835 Hrs Along Upper Thomson Road

I am pleased to append below my claims as follows for your kind attention and consideration,



1. COST OF REPAIRS WITH GST	S\$ 2,568.00
2. LOSS OF USE @ S\$ 100.00X3 DAYS	300.00
3. LTA SEARCH WITH GST	7.49
TOTAL :	<u>S\$ 2,875.49</u>

Enclosed is a copy of my final repair bill from M/s Poh Hock Motor Trding Co,

Please kindly settle the total cost of S\$ 2,568.00 with my repairer, M/s POH
HOCK MOTOR TRADING CO.

Thank you for your kind cooperation with this matter.

Yours truly,



Kwek Zheng Ning
Sxxxx967B

AUTHORISATION TO ACT

I/We, **KWEK ZHENG NING** ("the third party claimant") of **4J**
MARIGOLD DRIVE SINGAPORE 576394 (address), owner of **SDW222H**
(vehicle no.) hereby authorize **POH HOCK MOTOR TRADING CO.** ("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. **SDW222H** that was damaged pursuant to the
accident which occurred on **24/07/2020** (date) along **UPPER THOMSON ROAD**
(location) involving vehicle no/s **GBH8772L** ("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.

Dated this 13 (day) of 08 (month) 2020 (year)



Signed by "the third party claimant"
(with chop if applicable)



Signed by "the workshop"
(with chop)

POH HOCK MOTOR TRADING CO

7A Ontario Ave #03-08, Singapore 576197

Tel: 96696997 Fax: 64594569

Email: boonhockang@hotmail.com

GST No: MX-0468931-E

14.08.2020

INVOICE NO. 0627

EQ Insurance
5 Maxwell Road
#17-00 Tower Block
MND Complex
Singa[pore 069110
Attn; Motor Claims

FINAL COST OF REPAIR TO M/CAR SDW222H BMW 325 COUPE

SUPPLY OF PARTS:

1. 1 PC rear bumper
2. 2 pc rear bumper side retainer @\$50.20_x 2
3. 2 pc rear bumper bracket @\$50.20 x 2
4. 1 pc rear bumper beam
5. 1 pc rear bumper towing cover
6. 4 pc rear bumper sensor @\$238.05 x 4
7. 1 pc rear tail lamp
8. 1 pc rear tail lamp lower garnish
9. 1 pc rear boot lid reflector

LABOUR CHARGE & MISC

To dismantle & replace rear bumper, reverse sensors,
Bumper beam, brackets, retainers, garnish, tail lamps,
Reflector & reshape /align rear bumper.

PAINTING:

To putty and spray painting on rear bumper cover and
accident affected area.

LUM SUM

2,400.00

GST 7%

168.00

Total :

S \$ 2,568.00



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

Print Date/Time : 27 Jul 2020 / 09:15:11

Receipt Date/Time : 27 Jul 2020 / 09:15:09

Tax Invoice/Receipt

Receipt No. : ITNET-00000-200727-000386

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 - GBH8772L As at 24 Jul 2020/18:35:00 Insurance Co: EQ INSURANCE COMPANY LTD				
1	Insurance Enquiry - GBH8772L Enquiry Fee 20200727091325917312	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				
	452419XX XXX7631	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.

Cecilia Chong (LKK Auto)

From: Cecilia Chong (LKK Auto)
Sent: Wednesday, 5 August 2020 3:52 PM
To: HELMI@APPARATUS.TV
Subject: <STANDARD LETTER> OUR REF: CC4/EQI20007801/Kga3 *** ACCIDENT INVOLVING GBH8772L & SDW 222H ON 24/07/2020 ***

Our Ref: CC4/EQI20007801/Kga3

05 AUGUST 2020

BY APPARATUS PTE LTD
DRIVER: HELMINDRA BIN AB. KAHLIM

Dear Sir/Madam,

ACCIDENT INVOLVING GBH8772L & SDW 222H ON 24/07/2020

We refer to the above accident. We are the Appointed Surveyor and Loss Adjuster Company by your Motor Insurer (EQ INSURANCE COMPANY LIMITED) to resolve the claim against you and/or your authorized driver under the Auto Insurance policy taken up with them.

This is to inform you that we received a Third Party Claim from SDW 222H.

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.

- Coloured photographs of accident scene (if any)
- Video footage of accident (if any)
- Traffic Police Investigation Result (if any)

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.

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

"Please note that our above settlement is made on a without prejudice basis, and should not be construed as an admission of liability on our part or on the part of our insured/driver. Terms of such settlement should also not be disclosed in any other related matter(s) in respect of the accident. Our offer made in respect of this present matter is made solely to resolve this matter only. No reference shall be made to this offer or any settlement arising from this offer in any other related matters."

Settlement and payment are subject to production of original documents on demand at any time and execution of Discharge Voucher (for settlement sum above \$20,000/-) by the Plaintiff/Claimant. Further all original documents shall be retained by us after we have made payment on the settlement sum.”

Note: We are on work from home arrangement. All correspondence should be made via email. Submission of claim related documents will be in softcopy. Any inconvenience caused is much regretted.

Best Regards,

Cecilia Chong | Case Handler

LKK Auto Consultants Pte Ltd

Phone: 6749-4274 | email: CeciliaChong@lkkauto.com fax: 6741-4108

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



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