

To : M/s EQ INSURANCE COMPANY LTD

Date: 27/01/2021

THIRD PARTY DIRECT SETTLEMENT

Vehicle No.	SMA 3675Z (Insd Veh)	Your Ref. No. : DM20HO01128-JG
	SMA 7122B (TP Veh)	Our Ref. No. : CC4/EQI20008419/R1ga3q2
Date of Accident	5/8/2020	

Liability	100%	
Final Repair Cost	: \$ 9,891.62	
Loss of Use	: \$	days
Rental (If any)	: \$ 856.00	8 days
Others:	: \$	
	: \$	
	10,747.62	
Final Settlement Sum	: \$ 10,747.62	
Remarks	:	

Payment Instruction: Payee's Breakdown		
1)	TRANS EUROKARS PTE LTD	: \$ 10,747.62
		: \$

JOANNE LEE
LKK Auto Consultants Pte Ltd

Cecilia Chong (LKK Auto)

From: Jen Lim <jen.lim@eurokars.com.sg>
Sent: Wednesday, 9 December 2020 9:17 AM
To: Cecilia Chong (LKK Auto)
Cc: Jess Francis Carlos; Tommy Woon Wui Tew; Jessica Harry Shastri
Subject: RE: Check items / EQ ref - SMA3675Z / Our ref - SMA7122B / Doa Aug 5, 2020 (DM20HO01128-JG) *** LKK REF: CC4/EQI20008419/ga3 LOD
Attachments: 1039_001.pdf

Dear Cecilia,

The repairs have been completed for **SMA7122B**. We submit the following claims with supporting documents for your perusal:-

1) Invoice No. 30015954	\$9,891.62
2) Loss of Rental (Invoice # 22658)	\$856.00
3) LTA/GIA Search Fees	
4) Letter of Authorization	
5) Discharge Voucher	
Please pay \$9,891.62 to Trans Eurokars Pte Ltd , \$856.00 to Eurokars Leasing Pte Ltd	\$10,747.62

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

Regards,
JEN LIM
Insurance Claims Admin
TEL: 6331 0698
27A, Tanjong Penjuru
Singapore 609042

From: Cecilia Chong (LKK Auto) <CeciliaChong@lkkauto.com>
Sent: 04 December 2020 2:17 PM
To: Jess Francis Carlos <jess.carlos@eurokars.com.sg>; Rasul (LKKAuto) <Rasul@lkkauto.com>
Cc: Ronald Yap <ronald.yap@eurokars.com.sg>
Subject: RE: Check items / EQ ref - SMA3675Z / Our ref - SMA7122B / Doa Aug 5, 2020 (DM20HO01128-JG) ***
LKK REF: CC4/EQI20008419/ga3

WITHOUT PREJUDICE

Dear Jess,

For cost of repair, the recommended repair cost as calculated is P/P \$9244.50 (bef GST) with 7 repair days.

Kindly forward your LOD and other documents to me.

Please note that the repair cost and days are subjected to our principal's approval.*

Thanks

LETTER OF AUTHORISATION

In the matter of an accident involving motor vehicles SMA 7122B and SMA 3675Z / OTHERS
on 5-8-2020 along JUNCTION OF JELUTU ROAD AND
BUKIT PAWANG ROAD

I/We, EXCA RENTAL P/L the owner of vehicle registration number SMA 7122B
at the material time of accident hereby appoint Trans Eurokars 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 Trans Eurokars 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 Trans Eurokars
Pte Ltd) due to me/us in connection with and arising out of the above claim.

Trans Eurokars 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 Trans Eurokars 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 18 day of 08 2020.



Owner Name and Signature
NRIC No.:


Witness Name and Signature
NRIC No.:

ID:B05

TAX INVOICE

GST Reg No:M90364005A

**Trans Eurokars Mazda (TP)**

PAGE NO : 1
 INVOICE NO: I 30015954
 DEPT/POS ID: I / 12
 DATE IN: 21/09/2020
 DATE PRINTED: 08/12/2020
 JOB NO : 16849
 CSO/OP CODE: Jenny Lim
 REGN NO : SMA7122B
 REGN DATE : 18/06/2018
 MILEAGE : 20114
 REQUISITION NO:

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 DELUXE BLACK LS
 CHASSIS NO: JM6BN24A8J0214793
 ENGINE NO: P520504518
 DESCRIPTION: Body repair

CODE	NOTES	DESCRIPTION	AMOUNT
		INSURANCE CLAIMS: THIRD PARTY	0.00
		ACCIDENT DATE: 05/08/2020	
MZ-BR-FR		REPLACE FRT BUMPER. REPAIR TOP-GRILLE	660.00
MZ-SP-SF		SPRAY FRT BUMPER, TOP-GRILLE.	780.00
MZ-BR-RE		REPLACE REAR BUMPER. REPAIR TAILGATE AND AREAS AFFECTED BY THE ACCIDENT.	660.00
MZ-BR-RE		TO TRANSFER REVERSE SENSORS.	330.00
MZ-BR-PL		TO SUPPLY NUMBER PLATE.	70.00
MZ-BR-EL		TO CHECK ELECTRICAL SYSTEM FOR PROPER FUNCTIONIN	150.00
MZ-BR-RE		TO REPROGRAMME AFTER THE ACCIDENT REPAIR WORKS.	180.00
MZ-BR-SU		SUNDRIES	10.00
MZ-SP-SR		SPRAY TAILGATE & REAR BUMPER.	1,260.00
B63B-50-031BBB		FRT BUMPER BN WO/FL 1.0 866.80	866.80
GHP9-50-0Z5		GROMMET, SCREW 2.0 2.90	5.80
B45A-56-146A		FASTENER 2.0 3.00	6.00
B63B-50-2G2		SEAL, RUBBER BN 2.0 2.40	4.80
B33J-51-833		RIVET, SPLASH SHIELD 2.0 7.60	15.20
B63C-50-712B		REINF., RADIATOR GRIL 1.0 135.50	135.50

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

Authorised 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

ID:B05



MAZDA:

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 DELUXE BLACK LS
 CHASSIS NO: JM6BN24A8J0214793
 ENGINE NO: P520504518
 DESCRIPTION: Body repair

TAX INVOICE

GST Reg No:M90364005A

Trans Eurokars Mazda (TP)

PAGE NO : 2
 INVOICE NO: I 30015954
 DEPT/POS ID: I / 12
 DATE IN: 21/09/2020
 DATE PRINTED: 08/12/2020
 JOB NO : 16849
 CSO/OP CODE: Jenny Lim
 REGN NO : SMA7122B
 REGN DATE : 18/06/2018
 MILEAGE : 20114
 REQUISITION NO:

CODE	DESCRIPTION	AMOUNT
GHP9-50-EB1A	CLIP	3.40
G46L-50-EB1	CLIP	9.40
KD45-50-ES1	GROMMET	5.80
EA01-50-037	RIVET	32.00
B63C-50-2G2	SEAL, RUBBER BN	5.60
B63B-50-7K1A	MOULD LHF RAD. GRILLB	191.50
B63B-50-7J1A	MOULD RHF RAD GRILL	191.70
D10J-51-730	MASCOT, FRT BN/DK	61.50
B63B-50-716	BRACKET, RA BN	21.70
B63B-50-033A27	GRILLE-UP RADIATOR B	355.40
TK21-50-355	RIVET	36.80
S51S-51-833	RIVET, SPLASH SHIELD	16.00
GD7A-50-EA1	FASTENER	25.60
B63C-50-221ABB	REAR BUMPER W/SENSOR	997.50
BHN1-50-0Z1A	GROMMET, SCREW	10.80
BBM4-50-355	RIVET	45.00
BGV4-56-145	CLIP	5.80
B45A-56-146A	FASTENER	6.00

ORIGINAL COPY

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TRANS EUROKARS PTE LTD

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 NO:

Customer Signature

Authorised 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 60900

Service Tel.: 6331 0606

Service Fax: 6331 0620

ZOOM-ZOOM

ID:B05



MAZDA:

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 DELUXE BLACK LS
 CHASSIS NO: JM6BN24A8J0214793
 ENGINE NO: P520504518
 DESCRIPTION: Body repair

TAX INVOICE

GST Reg No:M90364005A

Trans Eurokars Mazda (TP)

PAGE NO : 3
 INVOICE NO: I 30015954
 DEPT/POS ID: I / 12
 DATE IN: 21/09/2020
 DATE PRINTED: 08/12/2020
 JOB NO : 16849
 CSO/OP CODE: Jenny Lim
 REGN NO : SMA7122B
 REGN DATE : 18/06/2018
 MILEAGE : 20114
 REQUISITION NO:

CODE	DESCRIPTION	AMOUNT
EA01-50-037	RIVET	16.00
GS1D-50-EM1A	TAPE, PROTECTOR	17.20
B63B-50-EL1 BB	COVER(L), TOW HK CVR	15.80
B63B-50-EK1 BB	COVER(R), TOW HK CVR	15.80
BHN9-51-721	RR ORNAMENT BM 5DR	56.10
BHN9-51-771	ORNAMENT SKYACTIVE B	66.80
BHP1-51-163	GASKET(L), RR.COMB BM	22.00
BHP1-51-153	GASKET(R), RR.COMB.BM	22.00
BHN9-51-730	MASCOT REAR M3 5DR	78.20
B61K-50-070A	REINF., FRT BUMPER BN	502.80
B63E-50-1C0A	PLATE, SET BN	70.40
B63C-50-164	BRACKET LHF BN	12.90
B63C-50-154	BRACKET RHF BN	12.90
BABD-50-170	HOLDER, LICENSE PLATE	74.60
B63B-50-163	BRACKET(L), FRT BUMPE	27.30
B63B-50-153	BRACKET(R), FRT BUMPE	27.30
B63B-50-B51	PROTECTOR, (L) BN	38.70
B63B-50-B41	PROTECTOR, (R) BN	39.10

ORIGINAL COPY

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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

Authorised 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 :

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 Sales Fax: 6476 7073 Service Fax: 6476 7417

Eurokars Aftersales Centre :

27A Tanjong Penjuru Singapore 609095

Service Tel.: 6331 0606
 Service Fax: 6331 0620

ZOOM-ZOOM

ID:B05



MAZDA:

E0004 INS-EQI

CUSTOMER: EQ INSURANCE COMPANY LTD
 ADDRESS: 5 Maxwell Road
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 MND Complex
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TAX INVOICE

GST Reg No:M90364005A

Trans Eurokars Mazda (TP)

PAGE NO : 4
 INVOICE NO: I 30015954
 DEPT/POS ID: I / 12
 DATE IN: 21/09/2020
 DATE PRINTED: 08/12/2020
 JOB NO: 16849
 CSO/OP CODE: Jenny Lim
 REGN NO: SMA7122B
 REGN DATE: 18/06/2018
 MILEAGE: 20114
 REQUISITION NO:

CODE	DESCRIPTION	AMOUNT
B63C-50-B51	PROTECTOR, (L) GRILL B	39.00
B63C-50-B41	PROTECTOR, (R) GRILL B	39.00
B63D-50-B51	PROTECTOR, (L) BN	39.10
B63D-50-B41	PROTECTOR RH GRILL B	39.00
B63B-50-B31	PROTECTOR, GRILLE BN	71.00
B63C-50-B31	PROTECTOR, GRILLE BN	71.00
B63D-50-B31	PROTECTOR, FRT MOULD	69.70
B63E-50-B51B	PROTECTOR RHF BUMPER	20.50
B63E-50-B41B	PROTECTOR LHF BUMPER	20.50
B45C-50-260	REINF RR BUMPE BM/BN	564.20
<div> <div>Parts</div> <div>5,144.50</div> </div> <div> <div>Surcharge</div> <div>0.00</div> </div> <div> <div>Labour</div> <div>4,100.00</div> </div> <div> <div>Menus</div> <div>0.00</div> </div>		<div>Net</div> <div>9,244.50</div>
		<div>G.S.T. 7%</div> <div>647.12</div>
		<div>Total</div> <div>9,891.62</div>
		<div>Paid</div> <div>0.00</div>
		<div>Amount Due</div> <div>9,891.62</div>

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

Authorised 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 60904

Service Tel.: 6331 0606

Service Fax: 6331 0620

ZOOM-ZOOM



TAX INVOICE

GST REG. NO.: 200106276D

INVOICE TO.
EUROKARS LEASING PTE LTD 27A TANJONG PENJURU SINGAPORE 609042 ATTN: MARNI

DATE	INVOICE NO.
05-Oct-2020	P 3407

	VHA NO.	DUE DATE	VEH NO.
	P 3407	05-Oct-2020	SLM 5197 Y
DESCRIPTION	NO. OF DAYS	RATE	AMOUNT
RENTAL FROM 21 SEPTEMBER 2020 TO 29 SEPTEMBER 2020 YOUR REF: SMA 7122 B		1.00	1.00
GST @ 7%			\$
TOTAL			\$

All cheques must be made payable to BKW Rent A Car Pte Ltd.
Please write the vehicle and invoice number on the reserve.



bizSAFE

VEHICLE HIRING AGREEMENT

HIRER'S PARTICULARS

Name (as in I/C) **NG CHEN LONG**
NRIC/Passport No: **S8859980F** Date of Birth: **15/08/88**
Address: **12 Jelapah RD** Age: **32**
#10-31 S(**677673**)
Name & Address of Employer _____
Occupation _____ Driving Exp: _____
Driving Licence No: _____ Passed Date: **17/04/12**
D/L Type: Local/Int'l/Others: _____
Tel(O) _____ (R) _____ HP **8533 8460**

DRIVER'S PARTICULARS

Name (as in I/C) _____
NRIC/Passport No: _____ Date of Birth: _____
Address: _____ Age: _____
S() _____
Occupation _____ Driving Exp: _____ Yrs _____
Driving Licence No: _____ Passed / Expiry Date: _____
D/L Type: Local/Int'l/Others: _____ Contact No: _____

Hirer's Own Vehicle No: **5MA7122B** Replace Veh No: _____
Loan Vehicle No: **SLM5197Y** VR No: _____
Make & Model: **1M LANCER** Auto/Manual Group: _____
CHARGES : \$ cts
Daily day @\$ Per day
Weekly/Monthly week @\$ Per week/Monthly
Others _____
CDW/PAI @\$ Per day/Monthly
Delivery/Collection Svc _____
GST _____
OR No: (A) SUB-TOTAL
Petrol Level & Surcharge OUT E 1/4 1/2 3/4 F IN
First _____ km FREE per day GST **7%**
Excess mileage is chargeable at _____ cents per km TOTAL CHARGES

Security Deposit : \$ _____ Bank: **PSB**
CASH/NETS/VISA/MC/AMEX/CHQ No: **3779 11779 45774**
Expiry Date: **12/21** Card ID No: **8765**
Name as in Card: **RICHARD NG**

NON WAIVER EXCESS (Subject to GST): \$ **2000/-**

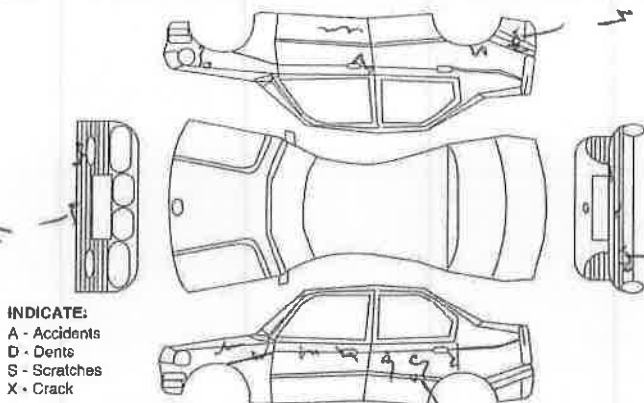
ACCESSORIES CHECK

☐ Data Cards ☐ Camera Systems ☐ Hub Cap ☐ Radio / CD Cartridge
☐ Jack ☐ Tyre Opener ☐ Petrol Cap ☐ Spare Tyre

Hirer's Signature : _____

Additional Driver's Signature : _____

SINGAPORE Use Only



INDICATE:
A - Accidents
D - Dents
S - Scratches
X - Crack

I have read and agree to the terms and condition on both sides of this agreement. If I have presented a charge/credit card for payment, I agree that all amounts payable under this agreement and for parking and traffic infringements may be billed to that account and my signature above will be considered to have been made on the charge/credit card voucher. All information I have been given BKW Rent A Car Pte Ltd in connection with this agreement is true.

IMPORTANT

- The Hirer and the authorized driver must be over 23 years of age and under 65 years and be holding valid driving licenses and have a minimum of 2 years regular and qualified driving experience. Failure to observe stipulation may return all damages costs to be Borne by the Hirer/the Authorised Driver.
- All vehicles are supplied with petrol and should returned with petrol level likewise. A service charge of \$5-on top of a petrol surcharge is payable by the hirer should he fail to return the vehicle at the appropriate petrol level.
- No refund for early return of vehicle. The hirer shall be liable for additional charges for any late return at the rate shown per hour per day, inclusive of CDW and/or PAI where applicable. Any returns after our operation hours will be charged as a full day rental.
- Use of the vehicle for illegal purpose (For instance: in connection with theft, drug peddling or trafficking, smuggling), is strictly prohibited.
- Vehicle strictly for Singapore use only and may not be driven out of Singapore without prior written consent of BKW Rent A Car Pte Ltd. The hirer is liable for a penalty fee of \$200 in addition to the appropriate insurance top up in the case of non-disclosure of Malaysia usage.
- The hirer and/or driver shall be responsible for all damages or losses howsoever caused, all traffic violations, fines and penalties imposed on the vehicle for whatsoever reason in respect of or in connection with it's use or operation.
- The hirer and/or driver shall be responsible for all claims, damages, losses, increased insurance premiums, non-waiver excess and cost expense (including

- legal costs on a full indemnity basis), whatsoever and howsoever brought against, suffered or incurred by you in respect of the vehicle or the use or the operation of the vehicle. Full excess amount have to be paid immediately in the event of an accident. The owner reserve the right not to replace a replacement vehicle if an accident occurred. Any damage to the car will be repair at BKW authorized workshop.
- Smoke or permit smoking and transport of pets in the vehicle are not allowed. Any offensive smell e.g. cigarette, durian or pet's smell, the hirer and/or driver shall bear the cost of removing the offensive smell or pet's hair between \$200 - \$400.
- The Hirer agrees that a punctured tyre, empty petrol tank, loss of vehicle's key or locked keys inside of vehicle, by itself, does not constitute a breakdown and that in the event the owner's 24-Hours Emergency Service is called upon to respond to such occurrence, the Hirer shall bear the cost of such response at \$50.00 per trip.
- In case of accident, the hirer shall report to rental office immediately. An accident report must be made within 24 hours. Failure to comply, the hirer will have to borne all liability from all parties claim. Full excess amount have to be paid immediately in the event of an accident.
- The hirer/Driver also have the responsibility to ensure that the radiator water level in the car is sufficient and do not drive when the vehicle is stall and does not have sufficient water. Any damage to the engine will be bear by the hirer/driver.
- All customers' data will be kept strictly confidential and is solely used for the purpose of completing the sales transactions and other relating matters.
- Understand and agree to the personal data collection statement stated on the Terms and Conditions Page.

Date Out	Time Out	Mileage	Check By	Remarks
21/09/20	1720	68586	JM	

Return Of Vehicle: The Hirer Driver Is Required To Sign In The Column 'Signature Of Hirer Driver Failing Which The Day And Time Inserted Below Shall Be Deemed To Be The Day And Time The Vehicle Is Returned To BKW Rent A Car Pte Ltd And The Same Shall Be Accepted As Conclusive Evidence Of The Same And Shall Not Be Challenged Or Questioned On Any Account Whatsoever. And I had cleared my belonging items from the rental vehicle (cashcard, parking coupons, etc)"

Date In	Time In	Mileage	Check By	Remarks
29/9/20	4030	69110	ANAY	

Hirer's/Driver Signature

Hirer's/Driver Signature

TAX INVOICE

Invoice to: EQ INSURANCE COMPANY LTD
5 MAXWELL ROAD
#17-00 TOWER BLOCK
MND COMPLEX
SINGAPORE 069110

Invoice number: 22658
GST REGN NO: M90364005A
Date: 20/10/2020
Account number: E0003
Invoice Currency: SIN
Term of Credit: C.O.D.
Page: 1

Description	GST	Amount
NAME OF CUSTOMER: EXCA RENTAL PTE LTD CUSTOMER VEHICLE: SMA7122B	S	800.00


LOAN'S CAR MODEL: MITSUBISHI LANCER
LOAN'S CAR REGN NO: SLM5197Y

BEING CAR RENTAL CHARGE FOR 8 DAYS
FROM 21.09.2020-29.09.2020 @\$100.00/DAY

Code	Description	% Rate	Goods Total	GST Total	SIN Total
S	Standard Rate	7.000	800.00	56.00	856.00

Totals for invoice			800.00	56.00	856.00
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For Eurokars Leasing Pte Ltd


Authorized Signature



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/EQI20008419/R1ga3

01 SEPTEMBER 2020

**NORJANNA BTE ALI
BLK 179 LOMPANG ROAD
#02-16
SINGAPORE 670179**

Dear Sir/Madam,

ACCIDENT INVOLVING SMA 3675Z AND SMA 7122B ON 05/08/2020

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 SMA 7122B.

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.

Yours faithfully,

CECILIA CHONG
Case Handler
DID: 6749 4274
FAX: 6741 4108
EMAIL: ceciliachong@lkkauto.com

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

Cecilia Chong (LKK Auto)

From: Steve Lim <steve.lim@eqinsurance.com.sg>
Sent: Tuesday, 19 January 2021 3:18 PM
To: Cecilia Chong (LKK Auto)
Subject: RE: Requesting for TP survey / EQ ref - SMA3675Z / Our ref - SMA7122B / Doa Aug 5, 2020 (DM20HO01128-JG)

Hi Cecilia,

Please proceed

Announcement

In line with the Safe Re-opening measures, our operation remains "Business As Usual" – except most of us are on a Work-From-Home arrangement -reachable by phone or email or an arranged video call meeting.

Our Customer Care Counter will remain closed until further notice. Any onsite customer care service, including meetings in the EQI premises can only be conducted on a prior agreed appointment basis.

Regards,

Steve Lim
Assistant Manager | Claims



EQ Insurance Company Limited

5 Maxwell Road #17-00 Tower Block MND Complex Singapore 069110
did 65 6496 9885 | tel 65 6223 9433 ext 885 | fax 65 6223 4190
www.eqinsurance.com.sg



Privileged/Confidential information may be contained in this message. If you are not the intended recipient, please notify the sender immediately and delete all copies of it.

From: Cecilia Chong (LKK Auto) [mailto:CeciliaChong@lkkauto.com]
Sent: Tuesday, 19 January 2021 1:49 PM
To: EQI PRS <EQIPRS@eqinsurance.com.sg>
Cc: Joel Goh <joel.goh@eqinsurance.com.sg>
Subject: FW: Requesting for TP survey / EQ ref - SMA3675Z / Our ref - SMA7122B / Doa Aug 5, 2020 (DM20HO01128-JG)

EQ ref : **DM20HO01128-JG**
LKK ref : CC4/EQI20008419/R1ga3q2

Dear Sirs/Madam,

ACCIDENT INVOLVING SMA3675Z (EQ-OI) AND SMA7122B (TP) ON 05/08/2020

We refer to the above matter.

This is a chain collision. (OI last)

A letter was sent out to the Insured to notify Third Party claim and NCD issues. No further feedback till to date.

We seek your approval to offer Third Party repairer "TRANS EUROKARS PTE LTD" at **10,747.62(all-in).**

The summary is as follows: -

	Claimed Amount	Revised Amount
1. Cost of Repair (w/GST)	\$ 20,679.57	\$ 9,891.62
2. Loss of Rental W/GST(8days x \$107.00)	\$ 856.00	\$ 856.00 (8days x \$107.00) W/GST
3. LTA/ GIA Search Fee	\$ -	\$ -
Total	\$ 21,535.57	<u>\$ 10,747.62</u>

**7days recommendation for repair + 1Sunday = 8days

Market Value	: \$74,000.00 (est)
LTA Rebate	: \$43,448.00 (est)
Nett Value	: <u>\$30,552.00 (est)</u>

Enclosed here with all the relevant documents for your perusal.

Kindly let us have your approval/instruction.

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)

From: Mei Kwan (LKKAuto)

Sent: Friday, 21 August 2020 4:29 PM

To: 'Joel Goh' <joel.goh@eqinsurance.com.sg>

Cc: Cecilia Chong (LKK Auto) <CeciliaChong@lkkauto.com>; Admin A <admin-a@lkkauto.com>

Subject: RE: Requesting for TP survey / EQ ref - SMA3675Z / Our ref - SMA7122B / Doa Aug 5, 2020 (DM20HO01128-JG)

EQI REF: DM20HO01128-JG

LKK REF: CC4/EQI20008419/R1ga3

Dear Sir / Madam,

We refer to the above matter.

We had inspected TP vehicle SMA 7122B on a WP basis and TP repairer proposed for a direct settlement.

Enclosed for your perusal is:

- TP estimated cost of repair

Cecilia Chong (LKK Auto)

From: Stephen Quah <stephen.quah@mazda.com.sg>
Sent: Wednesday, 20 January 2021 2:47 PM
To: Jen Lim
Cc: Jess Francis Carlos; Tommy Woon Wui Tew; Jessica Harry Shastri; Cecilia Chong (LKK Auto); SG Mazda AR Team
Subject: RE: Check items / EQ ref - SMA3675Z / Our ref - SMA7122B / Doa Aug 5, 2020 (DM20HO01128-JG) *** LKK REF: CC4/EQI20008419/ga3 LOD

Hi Jen,

As per requested.

Account Name	TRANS EUROKARS PTE LTD
Account Number	003-916027-5
Bank Name	DBS BANK LTD
Bank & Branch Code	BANK CODE: 7171 , BRANCH CODE: 003

With Regards,
Mazda AR Team
Email: SGMazdaARteam@eurokars.com.sg

From: Jen Lim <jen.lim@eurokars.com.sg>
Sent: 20 January 2021 14:35 PM
To: Stephen Quah <stephen.quah@mazda.com.sg>
Cc: Jess Francis Carlos <jess.carlos@eurokars.com.sg>; Tommy Woon Wui Tew <tommy.woon@eurokars.com.sg>; Jessica Harry Shastri <jessica.shastri@eurokars.com.sg>; Cecilia Chong (LKK Auto) <CeciliaChong@lkkauto.com>
Subject: RE: Check items / EQ ref - SMA3675Z / Our ref - SMA7122B / Doa Aug 5, 2020 (DM20HO01128-JG) *** LKK REF: CC4/EQI20008419/ga3 LOD

Hi Stephen,

Please assist to fill in bank details.

Account Name	
Account Number	
Bank Name	
Bank & Branch Code	

Regards,
JEN LIM
Insurance Claims Admin
27A, Tanjong Penjuru
Singapore 609042



From: Cecilia Chong (LKK Auto) <CeciliaChong@lkkauto.com>
Sent: 20 January 2021 1:23 PM