HW 押皇企業私人有限公司 HUI WANG ENTERPRISE PTE LTD

12th December 2019

Our Ref: HW19005 Your Ref: SLQ5089E

FWD Singapore Pte Ltd

Motor Claims Department
6 Temasek Boulevard
#18-01 Suntec Tower Four
Singapore 038986

Dear Sirs,

ACCIDENT INVOLVING GBG7126P AND SLQ5089E ALONG CTE TOWARDS AYE (JALAN BUKIT MERAH EXIT) ON 11.10.2019

We are the representative for Hui Wang Enterprise Pte Ltd, whose vehicle registration number **GBG7126P** was damaged in the above accident.

We are instructed to claim for damages against your insured in connection with the above-captioned road traffic accident driven by your insured.

We are instructed that the accident was caused by your insured's negligence and/or management of motor vehicle registration **SLQ5089E**. As a result of the accident, our client's vehicle was damaged and our client had been put to loss and expense, particulars of which are as follows:-

Cost of repairs

\$ 5,029.00 (inclusive of 7% GST)

Loss of use for 06 days @\$120.00

\$ 720.00

Survey report

\$ 527.00

LTA search fee

\$ 7.45

\$ 6,283.45

Enclosed are the supporting documents for your perusal:-

GIA

LTA search

Repair bill

Kindly let us have your payment of \$6,283.45 in our workshop's name within the next 14 days.

Please do not hesitate to contact our Ms Tan at 9838 8224 or email motor@iaconsultingsg.com should you have any queries on your matter. We thank you for your kind attention and appreciate your quick remittance.

Yours faithfully,

Encl.

Page 1 of 1

AUTHORISATION Name of owner of m/vehicle: Address RE: ACCIDENT ON 6B671 INVOLVING Pte Hd Huiwan enterprise in consideration of ("the Workshop") repairing my/our aboveramed owner of motor vehicle vehicle no. 4367049 at my/our request, I/We the hereby authorise the Workshop to demand, claim, negotiate, settle my/our daim for cost

I/We further authorise the Workshop to appoint solicitors to demand, claim, negotiate, settle and/or commence legal proceedings in my/our name for the above purpose and at the sole discretion of the Workshop. All sums recovered therefrom shall belong to the V/orkshop absolutely and I/We further authorise the Workshop to give absolute discharge on my/our behalf and to sign all discharge vouchers and other documents in relation to the same on my/our behalf.

of repairs loss of use and all other expenses and damages arising out of the above accident.

I/We further agree to fully co-operate with the solicitors appointed by the Workshop on my/our behalf and attend all Court hearings that are necessary to prosecute the claims maintained by the Workshop.

I/We agree that in the event that the claim is rejected for whatsoever reason or the Workshop decides not to proceed with legal proceedings or for whatsoever reason the Workshop is unable to recover all of the repair costs or are only able to recover a portion of the same Live hereby undertake to pay them the full repair costs and or any portion thereof that cannot be recovered and all expenses including legal costs that they may have incurred in pursuing the claim within 7 days from the date of the written notice for payment by them to my/our last known address.

I/We hereby declare that I/we will always remain and be liable to the Workshop for the cost of repair to my/our motor vehicle and expenses incurred on my/our behalf. In the event that Workshop has to issue any notice or commence legal proceedings against me/us to enforce this undertaking against me/us, I/we shall be liable for the Workshop's expenses and legal cost fincluding solicitor and client cost) on an indemnity basis.

IWe further authorise the Workshop to give to the other party/parties absolute discharge in respect of any liability and any sum, whether agreed or not made the Workshop or to the law firm appointed by the Workshop towards full settlement of my/our claim and it shall be regarded as full and final discharge of the claim.

Signed: Owner of m/vehicle:

Hp: Date:

Witnessed: NRIC No: Date:

RELEASE

Claim Reference:	TP / 1201900030634
Surveyor's Reference:	CS3/FWD19018054/Qps3e2-2
TP Reference:	GBG7126P

We, <u>Hui Wang Enterprise Pte Ltd</u> (" Workshop") hereby agree and confirm that we are authorized by the owner ("Claimant") of motor vehicle <u>GBG7126P</u> ("Vehicle") to accept the sum of \$ 5,000.00 (Global Sum) being the amount claimed as compensation for the loss of or damage to the Vehicle / loss of use, as a result of an accident ("Accident") which occurred on <u>11/10/2019</u> (date of accident) at / along <u>CTE TOWARDS AYE</u> (
<u>JALAN BUKIT MERAH EXIT</u>) (location) involving vehicle no/s. <u>GBG7126P</u> and <u>SLQ5089E</u>.

This is pursuant to the inspection conducted on 15/10/2019 (date) at the Workshop.

We confirm that this acceptance is in full and final settlement of all claims arising from the damage to the Vehicle (whether now or hereafter to become manifest), to the intent that FWD Singapore Pte. Ltd. and all other persons, in particular the driver of **SLQ5089E** be absolutely and finally exonerated and discharged from all claims of every nature and kind whatsoever which have been made or which may be made in respect of this Accident.

We also declare that we are authorized by the Claimant to receive the above compensation and we have full authority to make the claim as set out above and to settle the matter on behalf of the Claimant in any manner we deem fit.

This settlement is reached on a without prejudice and without admission of liability basis. As such, this Release is not to be construed as an admission of liability on the part of FWD Singapore Pte Ltd, their policyholder and / or authorised driver and shall not be used as evidence in any claims and / or action which may be lodged by any of them.

Dated this day of Feb 20 21

CLAIMANT

[Signed by the "Workshop" with Co. Stamp]

For and on behalf of the "Claimant"

LKK

[FWD's appointed surveyor with Co. Stamp]

For and on behalf of FWD Singapore Pte. Ltd.

HUI WANG ENTERPRISE PTE LTD

BLK 5, DEFU LANE 10, #01-570 / 576, SINGAPORE 539186 TEL: 6286 4541, 6283 0717 | FAX: 6281 0647 EMAIL: Huiwang576@Gmail.com | GST No. 201426468N

To:

Hui Wang Enterprise Pte Ltd

TAX INVOICE

Invoice No.

: 00019017

Date

: 10/3/2021

Reference

Vehicle Number

Repair Date

Attn: Hui Wang Enterprise Pte Ltd

QTY	DESCRIPTION	UNIT PRICE	AMOUNT
QTY 1 -1	Repair Cost Of GBG7126P Insurer Adjustments	\$4,700.00 \$1,199.49	\$4,700.00 -\$1,199.49
INTERES	T AT THE RATE 1.5% PER MONTH WILL BE CHARGE ON OVERDUE ACCOUNTS	Sub-Total GST 7%	\$3,500.51 \$245.04
		Total Payable	\$3,745.55

Payment Options

Please note that if you wish to make payment via Bank Transfer or Cheque, indicate the Bank, Amount Transfer & Invoice Number in the email so we are able to confirm that the funds came through. The email can be sent to Accounts@HuiWangEnterprise.com

OCBC SGD Account

Bank Name: Oversea-Chinese Banking Corporation Limited Account Number: 689 021 566 001 Account Name: Hui Wang Enterprise Private Limited

PayNow



UEN: 201426468N

Received By	
-------------	--

Issued By

> Back to OneMotoring

Land Transport Authority

Land Transport Authority 10 Sin Ming Drive Singapore 575701

GST Registration No.: M4-0006529-2

Print Date/Time:

14 Oct 2019 / 11:59:30

Receipt Date/Time: 14 Oct 2019 / 11:59:30

Tax Invoice/Receipt

Receipt No.: ITNET-00000-191014-001213

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 - SLQ5089E As at 11 Oct 2019/14:20:00 Insurance Co: FWD SINGAPORE PTE. LTD 1 Insurance Enquiry - SLQ5089E	· ·			
Enquiry Fee 20191014115702513067		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			
	xxxxxxxxxx7293	Credit Card: ∖isa/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.

Print Receipt

OK

Save as PDF

No.25 Kaki Bukit Road 4 #06-46 Synergy @KB Singapore 417800 Hotline: **6385 1171**

Approved Training Organisation (ATO) of Workforce Singapore

Our reference:

19-10-8596

Date:

5/11/2019

INVOICE NO.

8596

Hui Wang Enterprise Pte Ltd

c/o Hui Wang Enterprise Pte Ltd Blk 5 Defu Lane 10 #01-576 Singapore 539186

Registration No.

GBG7126P

We enclose our fee note for your kind attention, which remains payable irrespective of the outcome of this case.

S/No.	Description of Services Provided	Qty	Amount
1	Being vehicle damage assessment report, inspection, photographs, transport and miscellaneous.	1	\$ 527.00
		Total amount	\$ 527.00

Please kindly cross all cheques made payable to "Impact Analysis Consultant".

We thank you in anticipation for your prompt payment.

0

L. L. Tan (Ms)
Principal Consultant



No.25 Kaki Bukit Road 4 #06-46 Synergy @KB Singapore 41780

Hotline: 6385 1171

Our reference:

19-10-8596

Date:

5/11/2019

c/o Hui Wang Enterprise Pte Ltd Blk 5 Defu Lane 10 #01-576 Singapore 539186

Dear Sirs

RE:

Road Traffic Accident on 11/10/2019

Hui Wang Enterprise Pte Ltd

In accordance with your instructions received in this office on

14/10/2019

, we made arrangements to

examine the vehicle on

14/10/2019

at above-mentioned address. The following data was

recorded:

Vehicle details

Make	Toyota	Registration	GBG7126P
Model	Hiace	Chassis	JTFHT02P500234551
Colour	Silver	Gearbox	Manual
Odometer	88346km	Paintwork	Good
Steering	In order	Brakes	In order
Condition	Good		

Tyre Depths

Front left	195R15C	90% Delium
Front right	195R15C	90% Delium
Rear left	195R15C	85% Bearway
Rear right	195R15C	85% Bearway

Status	REPAIRABLE		
Magnitude	Medium		
Legal status	Unroadworthy		

Impact Direction & Area of Damage:



Following our examination of the accident damage, we have calculated repair times and method, which are detailed on page 2 & 3. We would recommend a sum of \$4,700.00 and 7 working days for repair, which is sufficiently lower than the pre accident value to render the vehicle an economically and physically reliable proposition.

Subsidiaries of Impact Analysis Consultant:

- Impact Analysis Consulting Pte Ltd Impact Analysis Academy Pte Ltd IA Racking Solutions Pte Ltd
- IA Accounting & Consultancy Pte Ltd
 Infoknights International Services (Philippines)
 IABN Pte Ltd
 www.iaconsultingsg.com

No.25 Kaki Bukit Road 4 #06-46 Synergy @KB Singapore 41780 Hotline: **6385 1171**

Our reference

19-10-8596

Date

5/11/2019

Page

2

Section A: Damaged Parts Assessment

Section A	Damaged	Parts Assessmen	nt	
Part's Description	Qty	Condition As inspected	Repairer's Estimate	Our Adjustment
<u>List Items:</u>				
Tail gate	1	bent	2154.00	2154.00
Tail gate inner trim	1	intact	325.80	0.00
Tail gate inner lock	1	damaged	341.20	341.20
Tail gate outer garnish	1	intact	185.90	0.00
Tail gate logo	1	necessary	63.70	63.70
Tail gate weatherstrip	1	ripped	215.80	215.80
Tail gate emblem 'HIACE'	1	necessary	48.90	48.90
Rear bumper	1	deformed	498.50	498.50
Rear bumper side retainer @\$65.20	2	Ih necessary rh reuse	130.40	65.20
Rear tail lamp lh	1	damaged	265.50	265.50
Rear tail lamp lower garnish @\$115.80	1	Ih bent	115.80	115.80
Rear tail lamp lower garnish bracket lh	1	bent	41.90	41.90
Rear end panel outer	1	repair	750.60	0.00
Rear end panel inner	1	repair	445.80	0.00
Rear spare tyre bracket	1	distorted	398.50	398.50
	Sub- Tot	al cost	5982.30	4209.00
Percei	ntage discount	: 25%	1495.58	1052.25
	Sub-Total cos	ts for parts =	4486.73	3156.75
Special Nett Items:				
Rear bumper clips	1 set	necessary	40.00	40.00
Tail gate sticker 8 pax	1	necessary	20.00	20.00
Tail gate sticker 70km/h	1	necessary	20.00	20.00
Tail gate windscreen sealant	1	necessary	50.00	50.00
Reverse sensor	1	malfunction	250.00	250.00
	Sub-Total cos	ts for parts	380.00	380.00

Subsidiaries of Impact Analysis Consultant:

Impact Analysis Consulting Pte Ltd
 Impact Analysis Academy Pte Ltd
 IA Racking Solutions Pte Ltd

 [■] IA Accounting & Consultancy Pte Ltd
 ■ Infoknights International Services (Philippines)
 ■ IABN Pte Ltd www.iaconsultingsg.com



No.25 Kaki Bukit Road 4 #06-46 Synergy @KB Singapore 41780 Hotline: 6385 1171

0.00

0.00

Our reference

19-10-8596

Date

5/11/2019

Parts Repair

0.00 Sub- Total costs 0.00 Total costs for parts 4866.73 3536.75

No.25 Kaki Bukit Road 4 #06-46 Synergy @KB Singapore 41780 Hotline: **6385 1171**

Our reference

19-10-8596

Date

5/11/2019

Page

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Section B: Labour Cost Calculation

To dismantle, replace, cut, weld, knock out dents to straighten accident parts as-mentioned on the 'Parts Repair' column inclusive of replacement parts.		urly rate	Manhr. Req.	Total
		45.00	22	\$ 990.00
Putty & Spray painting to adjacent panels. Job allowance. Paint / material.		Sub-con	tract work.	\$ 600.00
Apply rust proofing on the adjacent panels.		Sub-con	tract work.	\$ 40.00
Wiring and bulb checking	\$	45.00	0.5	\$ 22.50
Remove and refix tailgate rear windscreen glass. (2-man job)	\$	45.00	3	\$ 135.00
Remove and replace rear bumper reverse sensor & conduct distance safety setting.	\$	45.00	1.7	\$ 76.50
Transfer of existing tailgate mechanism to new tailgate	\$	45.00	1.8	\$ 81.00
	1	Total la	bour cost	\$ 1,945.00

Manhour rate and the number of manhours required for each repairing task are formulated based on individual workshop's operating cost and in-house@ IA Research Guidelines respectively.

 [●] Impact Analysis Consulting Pte Ltd
 ● Impact Analysis Academy Pte Ltd
 ● IA Racking Solutions Pte Ltd

 [■] IA Accounting & Consultancy Pte Ltd
 ■ Infoknights International Services (Philippines)
 ■ IABN Pte Ltd www.iaconsultingsg.com

No.25 Kaki Bukit Road 4 #06-46 Synergy @KB Singapore 41780 Hotline: **6385 1171**

Our reference 19-10-8596

Date 5/11/2019

Section C: Summary Table of Total Repair Cost

Description	on a second	Cost	
Damaged Parts Assessment (See section A)		\$3,536.75	
Further discount	20%	\$707.35	
Recommended parts	cost of	\$2,829.40	(1)
Labour Cost Cald		\$1,945.00	(2)
Total Repair (Round off to he		\$4,700.00	(1) + (2)

We would recommend a sum of	\$4,700.00	and	7	working days for repair.
No further items will be approved w	ithout our expresse	ed written agreen	nent. Any signi	ificant additional
items will be subject to a supplemen	ntary report.			

Mechanical Engineer, Accident Expert Witness, Licensed Appraiser (Automobile)

B.Eng. (Hons, NUS)

Diploma.Mechanical Engineering

NTC-2 Automovite Technology

Sr.MIES, Institution of Engineers, Singapore (#20100091)

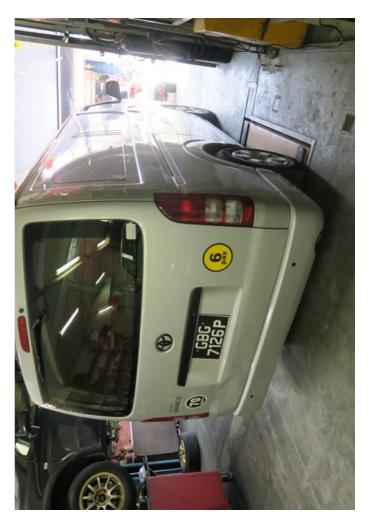
MATAI, Maryland Association of Traffic Accident Investigators

IAARS, International Association of Accident Reconstruction Specialists

PMC of Singapore Business Advisors & Consultants Council

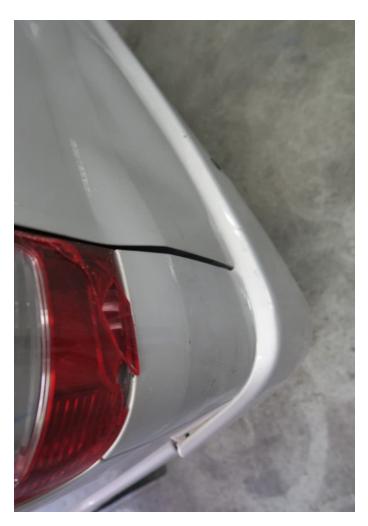
- Impact Analysis Consulting Pte Ltd
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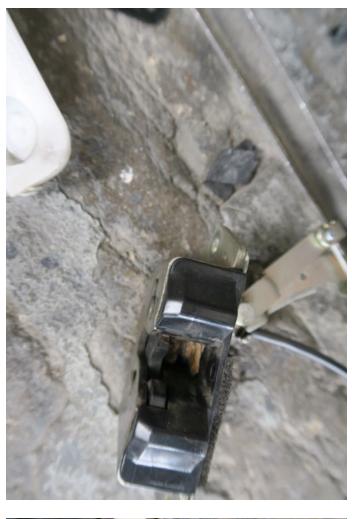




















Claim Audit

	AUDIT 1			
No		Audit	Remarks	Ву
1	14 Oct 2019 16:24	Clm Dtl Modified	Claimant's Name: ->	[A] Nivitha Govindasamy
2	14 Oct 2019 16:24	Clm Veh Model Changed	(205075) HONDA CITY 1.5 LX (A).	[A] Nivitha Govindasamy
3	14 Oct 2019 16:24	Clm Created	Reg No: SLQ5089E. Acct Date: 2019/10/11. Claim Type: TP. Insurer: FWD Singapore Pte. Ltd. (HQ). Workshop: Hui Wang Enterprise Pte Ltd (HQ)	[A] Nivitha Govindasamy
4	14 Oct 2019 16:24	Adj Co Assigned	LKK Auto Consultants Pte Ltd (HQ):; RR Region: FWD - Ext Auto Adj Assignment. Suggested Adj. : RT Appraisal Pte Ltd.	[A] Nivitha Govindasam
5	14 Oct 2019 16:24	Adj Next Rpt Changed	Next Rpt:Final Rpt.Due Date:2019/10/23	[A] Nivitha Govindasamy
6	14 Oct 2019 16:24	Adj Mandate Set	Approved:0.00.Reinsp:Adj decides.	[A] Nivitha Govindasam
7	14 Oct 2019 16:24	Adj Adjuster Assigned	[None] -> XING GUO QIANG	[A] Nivitha Govindasam
8	15 Oct 2019 11:08	TP Ins Updated	TPRegNo:GBG7126P -> SLQ5089E.	[I] Venessa Chan
9	15 Oct 2019 11:08	Clm Registration Modified	Reg No:SLQ5089E->GBG7126P. Pol No:->PNPV2019-00009274.	[I] Venessa Chan
10	16 Oct 2019 17:28	Adj Adjuster Assigned	XING GUO QIANG -> OI SUN PIN	[A] LEE SU THING
11	31 Oct 2019 08:41	Adj Rpt Initiated		[A] Elaine Kuan Hwa Meen
12	31 Oct 2019 08:41	Clm Dtl Modified	JPJ Reg. Date: -> 2017/10/13.	[A] Elaine Kuan Hwa Meen
13	31 Oct 2019 08:41	Clm Details Notified		[A] Elaine Kuan Hwa Meen
14	31 Oct 2019 08:42	Clm Veh Model Changed	(205075) -> (204531) TOYOTA HIACE 3.0 D TURBO 5 DR (M).	[A] Elaine Kuan Hwa Meen
15	01 Nov 2019 16:13	Label Added		[A] CELINE FONG
16	2019 16:13	Adjuster Tax Invoice Issued	Submitted Tax Invoice: -> AC1911088.	[A] CELINE FONG
17	01 Nov 2019 16:13	Adj Rpt Submitted	Amt:0.00. Late Remarks:	[A] CELINE FONG
18	01 Nov 2019 16:13	Adj Invoice Submitted		[A] CELINE FONG
19	01 Nov 2019 16:43	Modified	GST: -> 0.00.	[I] Clara Li Z Rong
20	19 Nov 2020 22:55	Ins Send Back Invoice/DV	Acceptance cancelled	[I] Lionel Tar
21	19 Nov 2020 22:55	Ins Send Back Adj Rpt		[I] Lionel Tar
22	19 Nov 2020 22:55	Adj Next Rpt Changed	Next Rpt:Final Rpt.Due Date:2020/11/23	[I] Merimen Administrato
23	19 Nov 2020 22:55	Adj Mandate Set	Maintained.	[I] Merimen Administrato

NUDIT T	RAIL		
On	Audit	Remarks	Ву
20 Nov 2020 17:55	Adjuster Tax Invoice Issued	Submitted Tax Invoice: -> AC2007851.	[A] SHIAU CHAN
20 Nov 2020 17:55	Adj Rpt Submitted	Amt:3550.00. Late Remarks:	[A] SHIAU CHAN
20 Nov 2020 17:55	Adj Invoice Submitted		[A] SHIAU CHAN
24 Nov 2020 16:41	Ins Send Back Adj Rpt		[I] Lionel Tan
24 Nov 2020 16:41	Adj Next Rpt Changed	Next Rpt:Final Rpt.Due Date:2020/11/26	[I] Merimen Administrator
24 Nov 2020 16:41	Adj Mandate Set	Maintained.	[I] Merimen Administrator
24 Nov 2020 17:21	Adj Mandate Request	Cur.Req: 5052.95 :Liability: 100% (BOLA 27) *Quantum: 1. Cost of Repair (w/GST) \$ 3,798.50 2. Loss of Use (6days x \$120.00) \$ 720.00 3. LTA/GIA Search Fee \$ 7.45 4. Survey Report Fee \$ 527.00 Tota I \$ 5,052	[A] CHEW HSIAO TONG
24 Nov 2020 20:55	Adj Next Rpt Changed	Next Rpt:Final Rpt.Due Date:2020/11/26. Mandate Remarks: Loss of Use (6days x \$100.00) \$600.00	[I] Lionel Tan
24 Nov 2020 20:55	Adj Mandate Set	Approved:5000.00:Loss of Use (6days x \$100.00) \$600.00	[I] Lionel Tan
	On 20 Nov 2020 17:55 20 Nov 2020 17:55 20 Nov 2020 17:55 24 Nov 2020 16:41 24 Nov 2020 16:41 24 Nov 2020 16:41 24 Nov 2020 17:21 24 Nov 2020 20:55 24 Nov 2020	20 Nov 2020 Invoice 1ssued 20 Nov 2020 Adj Rpt Submitted 20 Nov 2020 Adj Invoice Submitted 24 Nov 2020 16:41 24 Nov 2020 17:21 24 Nov 2020 17:21 24 Nov 2020 20:55 24 Nov 2020 Adj Mandate Set 294 Nov 2020 Adj Mandate Set 295 Adj Mandate Set 2020 Adj Mandate Set 295 Adj Mandate 2020 Adj Mandate 2	On Audit Remarks 20 Nov 2020 Invoice Issued Adj Rpt Submitted Adj Invoice Submitted Amt: 3550.00. Late Remarks: Adj Invoice Submitted Amt: 3550.00. Late Remarks: Adj Invoice Submitted Amt: 3550.00. Late Remarks: Adj Invoice Submitted Adj Invoice Submitted Adj Invoice Submitted Adj Next Rpt Changed Adj Next Rpt Changed Adj Mandate Set Adj Mandate Request Adj Mandate Request Adj Mandate Request Adj Next Rpt Changed Adj Mandate Changed Adj Mandate Changed Adj Mandate Changed Approved: 5000.00: Loss of Use (6days x \$100.00) \$600.00

■ Date To Audit Type None **∨** Go **Date From**

ACTIVITY

[14/10/2019 16:24] Nivitha Govindasamy: Please be informed that vehicle is not in the workshop,repairer arrange on 15/10/2019.

Merimen Billing for this case - Transaction History												
Bill Ref No	Bill Date	Bill Type	Acc Type	Acc Name	Co Name (Branch)	Ref 1	Ref 2	Amount				
2313170	15 Oct 2019 11:08:15	TP Case (Insurer)	Motor	FWD Singapore Pte. Ltd. (HQ)	FWD Singapore Pte. Ltd. (HQ)	GBG7126P	CHAN YAOXIAN	xx.xx				
2329411	31 Oct 2019 08:41:39	OD/TP Case (Adjuster)	Motor	LKK Auto Consultants Pte Ltd	LKK Auto Consultants Pte Ltd (HQ)	GBG7126P	SLQ5089E	11.77				