

**Letter Of Claim For Uninsured Loss**

Insurance Company: EQ Date: 03/03/2021  
 Address : \_\_\_\_\_  
 \_\_\_\_\_  
 Attention : Claims Department - Motor Claims Manager

Dear Sir/Madam,

Subject: Accident involving vehicle number SMQ6601H & GRD4600Y  
 at 705 SPRANGOOD RD on 25/01/2021

I am the owner of Vehicle Number SMQ6601H which was involved with the accident as mentioned above.

As the accident was solely caused by your insured vehicle, bearing registration number GRD4600Y, I hereby submit my claim against your company for the uninsured loss which are as follows:

(CAT B COE)

Excess payment for OD claim	<u>PRIVATE HIRE DEAL</u>	\$	<u>20.00</u>
Loss of usage (\$\$/day) for <u>13</u> days	<u>x \$80</u>	\$	<u>1040.00</u>
Car rental as per invoice attached		\$	
Search fee		\$	<u>200</u>
Others <u>COE</u>		\$	<u>21171.30</u>
<b>Total claim amount</b>		\$	<u><u>22233.30</u></u>

Enclosed please find copies of GIA report, invoices and certificate of insurance for your necessary review.

Kindly reply me within 14 days from the date hereof, or alternatively let me have the full and final settlement for all uninsured loss which amounted to \$ 22233.30, failing which I will have to recover all losses via legal action. Please also note your prompt action will help to reduce the claim cost.

Yours sincerely

\* Body Injury CLAIM  
CLAIM  
 OWNER USING  
 OWN  
 LAWYER

(Owner of motor vehicle)  
 Name : Fun Yung Yuen  
 Address : 792 Woodlands Ave 6  
#13-691 S(7307)2  
 Telephone : 85009239



## Tan Chong Motor Sales Pte Ltd

911 Bukit Timah Road Tan Chong Motor Centre Singapore 589622  
 SERVICE CENTRES  
 913, BUKIT TIMAH ROAD, SINGAPORE 589623. TEL: 64694091/92  
 17 LORONG 8 TOA PAYOH SINGAPORE 319254. TEL: 63570753/4/5



**GST Regn No: 19-9106231-D**  
**Co. Regn No : 199106231D**

TAX INVOICE

GST REG: 19-9106231-D

NAME : EQ INSURANCE COMPANY LIMITED  
 ADDRESS : 5 MAXWELL ROAD  
 TELEPHONE : #17-00 TOWER BLOCK MND COMPLEXS(069110)  
 MODEL : 62239433  
 ENGINE NO : EDWARW9C27HWA-----  
 CHASSIS NO : HR12116390K LB10  
 VEHICLE NO : JN1EBAC27Z0000261  
 SMQ6601H

INVOICE NO :  
 INVOICE DATE : W12142461  
 TERMS : 03-MAR-2021  
 DATE REC'D : CREDIT  
 SA/SE : 30-JAN-2021  
 JOB NO : LAW  
 MILEAGE : BG1097314  
 YOUR REFERENCE : 030588  
 INS/IC/LAW/0029/2

ITEMS	JOB DESCRIPTION	Credit Terms	AMOUNT
2	TOC:DIRECT SETTLEMENT OUR REF:INS/IC/LAW/0029/2020		
3	SATISFACTION NOTE ATTACHED REPAIR FROM 29.01.2021 - 11.02.2021		
4	*** OWNER CLAIM LOSS OF USE		
5	SURVEY BY LKK RASUL ON 28.01.20221 @ 1430HRS AUTHORISE BY EQ JAMIE TAY ON 29.01.2021 @ 1602HRS		
6	CLAIM NO:EQI REF: DM21HO00155/JT		
7	*** OWNER USING OWN LAWYER TO CLAIM BODY INJURY		
Insurance Co : EQ INSURANCE COMPANY LIMITED Policy No....: TP-GBD4600Y Claim Type ..: DIRECT SETTLEMENT / THIRD PARTY CLAIM DOA.....: 25-JAN-2021 Our Ref.....: INS/IC/LAW/0029/2021 Surveyor.....: M/S LKK ENGINEERING & MANAGEMENT SERVICES			
	LABOUR	:	7135.00
	PARTS	:	12651.26
	SUBTOTAL	:	19786.26
	TOTAL	:	19786.26
	GST(7%)	:	1385.04
	AMOUNT DUE	:	21171.30

(NB : NC=No Charge;P=Included in Package;W=Warranty;G=Goodwill)  
 DOLLARS: TWENTY ONE THOUSAND ONE HUNDRED SEVENTY ONE AND CENTS THIRTY ONLY.

WORKSHOP MANAGER

The General Terms and Conditions of Service (the "Conditions") printed overleaf or attached to this Invoice shall apply to all Services set out above. Any claims relating the Services shall be subject to the Conditions. Any objections to the charges in this Invoice must be made within seven (7) days from the date of this Invoice, otherwise it shall be assumed that this Invoice has been accepted as correct and conclusive.

CUSTOMER



www.tanchong.com

## Tan Chong Motor Sales Pte Ltd

911 Bukit Timah Road Tan Chong Motor Centre Singapore 589622  
 SERVICE CENTRES  
 913, BUKIT TIMAH ROAD, SINGAPORE 589623. TEL: 64694091/92  
 17 LORONG 8 TOA PAYOH SINGAPORE 319254. TEL: 63570753/4/5

GST Regn No: 19-9106231-D

Co. Regn No : 199106231D



TAX INVOICE

GST REG: 19-9106231-D

NAME : EQ INSURANCE COMPANY LIMITED  
 ADDRESS : 5 MAXWELL ROAD  
 TELEPHONE : #17-00 TOWER BLOCK MND COMPLEXS(069110)  
 MODEL : 62239433  
 ENGINE NO : EDWARW9C27HWA-----  
 CHASSIS NO : HR12116390K LB10  
 VEHICLE NO : JN1EBAC27Z0000261  
 SMQ6601H

INVOICE NO :  
 INVOICE DATE : W12142461  
 TERMS : 03-MAR-2021  
 DATE REC'D : CREDIT  
 SA/SE : 30-JAN-2021  
 JOB NO : LAW  
 MILEAGE : BG1097314  
 YOUR REFERENCE : 030588  
 INS/IC/LAW/0029/2

ITEMS	JOB DESCRIPTION	Credit terms	AMOUNT
28	EMBLEM-REAR Qty:1 @ \$94.40 each (Disc:20.00% After Disc:\$75.52each)		75.52
29	EMBLEM-REAR Qty:1 @ \$50.90 each (Disc:20.00% After Disc:\$40.72each)		40.72
30	FIN-TAIL GATE (LOWER) CENTER Qty:1 @ \$187.50 each (Disc:20.00% After Disc:\$150.00each)		150.00
31	FINISHER TAILGATE REAR TRIMBOARD Qty:1 @ \$297.90 each (Disc:20.00% After Disc:\$238.32each)		238.32
32	GARNISH ASSY, RR TOP WIPER Qty:1 @ \$192.90 each (Disc:20.00% After Disc:\$154.32each)		154.32
33	HANDLE-PULL TAILGATE Qty:1 @ \$19.60 each (Disc:20.00% After Disc:\$15.68each)		15.68
34	DOOR BACK Qty:1 @ \$1742.00 each (Disc:20.00% After Disc:\$1393.60each)		1393.60
35	SUNDRIES Qty:1 @ \$40.00 each (Special Nett Item)		40.00
36	REAR LICENCE PLATE (SMART PLATE WITH CASING) LONG Qty:1 @ \$50.00 each (Special Nett Item)		50.00
	SUBTOTAL	:	12651.26
1	REMARKS NTUC CLAIM EQ INSURANCE DOA:25.01.2021		

DOLLARS:

WORKSHOP MANAGER

The General Terms and Conditions of Service (the "Conditions") printed overleaf or attached to this Invoice shall apply to all Services set out above. Any claims relating the Services shall be subject to the Conditions. Any objections to the charges in this Invoice must be made within seven (7) days from the date of this Invoice, otherwise it shall be assumed that this Invoice has been accepted as correct and conclusive.

CUSTOMER



## Tan Chong Motor Sales Pte Ltd

911 Bukit Timah Road Tan Chong Motor Centre Singapore 589622  
 SERVICE CENTRES  
 913, BUKIT TIMAH ROAD, SINGAPORE 589623. TEL: 64694091/92  
 17 LORONG 8 TOA PAYOH SINGAPORE 319254. TEL: 63570753/4/5



**GST Regn No: 19-9106231-D**  
**Co. Regn No : 199106231D**

TAX INVOICE

GST REG: 19-9106231-D

NAME : EQ INSURANCE COMPANY LIMITED  
 ADDRESS : 5 MAXWELL ROAD  
 TELEPHONE : #17-00 TOWER BLOCK MND COMPLEXS(069110)  
 MODEL : 62239433  
 ENGINE NO : EDWARW9C27HWA-----  
 CHASSIS NO : HR12116390K LB10  
 VEHICLE NO : JN1EBAC27Z0000261  
 SMQ6601H

INVOICE NO :  
 INVOICE DATE : W12142461  
 TERMS : 03-MAR-2021  
 DATE REC'D : CREDIT  
 SA/SE : 30-JAN-2021  
 JOB NO : LAW  
 MILEAGE : BG1097314  
 YOUR REFERENCE : 030588  
 INS/IC/LAW/0029/

ITEMS	JOB DESCRIPTION	Credit Terms	AMOUNT
17	GARNISH END PANEL Qty:1 @ \$52.30 each (Disc:20.00% After Disc:\$41.84each)		41.84
18	FACE-RR BUMPER Qty:1 @ \$1414.00 each (Disc:20.00% After Disc:\$1131.20each)		1131.20
19	GROMET BUMPER \$1.60 EA X 05 Qty:5 @ \$1.60 each (Disc:20.00% After Disc:\$6.40each)		6.40
20	DOOR BACK (TOP) Qty:1 @ \$4015.00 each (Disc:20.00% After Disc:\$3212.00each)		3212.00
21	A LOCK LIFT LOWER Qty:1 @ \$199.80 each (Disc:20.00% After Disc:\$159.84each)		159.84
22	STRIKER-TAIL GATE (TOP) Qty:1 @ \$34.80 each (Disc:20.00% After Disc:\$27.84each)		27.84
23	A FIN BACK DOOR CENTER Qty:1 @ \$797.20 each (Disc:20.00% After Disc:\$637.76each)		637.76
24	A FIN BACK DOOR (SERENA) Qty:1 @ \$797.20 each (Disc:20.00% After Disc:\$637.76each)		637.76
25	WEATHER STRIP BODY Qty:1 @ \$106.40 each (Disc:20.00% After Disc:\$85.12each)		85.12
26	W/STRIP-BK DOOR (TOP) Qty:1 @ \$141.80 each (Disc:20.00% After Disc:\$113.44each)		113.44
27	EMBLEM REAR Qty:1 @ \$79.90 each (Disc:20.00% After Disc:\$63.92each)		63.92

DOLLARS:

WORKSHOP MANAGER

The General Terms and Conditions of Service (the "Conditions") printed overleaf or attached to this Invoice shall apply to all Services set out above. Any claims relating the Services shall be subject to the Conditions. Any objections to the charges in this Invoice must be made within seven (7) days from the date of this Invoice, otherwise it shall be assumed that this Invoice has been accepted as correct and conclusive.

CUSTOMER



www.tanchong.com

## Tan Chong Motor Sales Pte Ltd

911 Bukit Timah Road Tan Chong Motor Centre Singapore 589622  
 SERVICE CENTRES  
 913, BUKIT TIMAH ROAD, SINGAPORE 589623. TEL: 64694091/92  
 17 LORONG 8 TOA PAYOH SINGAPORE 319254. TEL: 63570753/4/5



**GST Regn No: 19-9106231-D**  
**Co. Regn No : 199106231D**

TAX INVOICE

GST REG: 19-9106231-D

NAME : EQ INSURANCE COMPANY LIMITED  
 ADDRESS : 5 MAXWELL ROAD  
 TELEPHONE : #17-00 TOWER BLOCK MND COMPLEXS(0691110)  
 MODEL : 62239433  
 ENGINE NO : EDWARW9C27HWA-----  
 CHASSIS NO : HR12116390K LB10  
 VEHICLE NO : JN1EBAC27Z0000261  
 SMQ6601H

INVOICE NO :  
 INVOICE DATE : W12142461  
 TERMS : 03-MAR-2021  
 DATE REC'D : CREDIT  
 SA/SE : 30-JAN-2021  
 JOB NO : LAW  
 MILEAGE : BG1097314  
 YOUR REFERENCE : 030588  
 INS/IC/LAW/0029/

ITEMS	JOB DESCRIPTION	Credit Terms	AMOUNT
6	COVER HIGH MTG 3RD BRAKE LIGHT GARNISH - SUPPLEMEN Qty:1 @ \$61.20 each (Disc:20.00% After Disc:\$48.96each)		48.96
7	COOLING UNIT LH REAR - SUPPLEMENTARY Qty:1 @ \$900.00 each (Special Nett Item)		900.00
8	SENSOR BUMPER CENTER \$232.00 EA X 02 Qty:2 @ \$232.00 each (Special Nett Item)		464.00
9	COVER REAR BUMPER CENTER SENSOR \$72.50 EA X 02 Qty:2 @ \$72.50 each (Special Nett Item)		145.00
10	GROMMET BUMPER \$2.70 EA X 12 Qty:12 @ \$2.70 each (Disc:20.00% After Disc:\$25.92each)		25.92
11	CARPET FLOOR - SUPPLEMENTARY Qty:1 @ \$545.20 each (Disc:20.00% After Disc:\$436.16each)		436.16
12	END PANEL TOP Qty:1 @ \$242.50 each (Special Nett Item)		242.50
13	RR PANEL-END LOWER Qty:1 @ \$215.00 each (Disc:20.00% After Disc:\$172.00each)		172.00
14	BOARD ASSY S/TYRE HOUSING Qty:1 @ \$528.00 each (Disc:20.00% After Disc:\$422.40each)		422.40
15	FINISHER RH REAR WHEELHOUSE - SUPPLEMENTARY Qty:1 @ \$638.00 each (Disc:20.00% After Disc:\$510.40each)		510.40
16	LH REAR WHEELHOUSE FINISHER Qty:1 @ \$638.00 each (Disc:20.00% After Disc:\$510.40each)		510.40

DOLLARS:

WORKSHOP MANAGER

The General Terms and Conditions of Service (the "Conditions") printed overleaf or attached to this Invoice shall apply to all Services set out above. Any claims relating the Services shall be subject to the Conditions. Any objections to the charges in this Invoice must be made within seven (7) days from the date of this Invoice, otherwise it shall be assumed that this Invoice has been accepted as correct and conclusive.

CUSTOMER



www.tanchong.com

## Tan Chong Motor Sales Pte Ltd

911 Bukit Timah Road Tan Chong Motor Centre Singapore 589622  
 SERVICE CENTRES  
 913, BUKIT TIMAH ROAD, SINGAPORE 589623. TEL: 64694091/92  
 17 LORONG 8 TOA PAYOH SINGAPORE 319254. TEL: 63570753/4/5

GST Regn No: 19-9106231-D

Co. Regn No : 199106231D



TAX INVOICE

GST REG: 19-9106231-D

NAME : EQ INSURANCE COMPANY LIMITED  
 ADDRESS : 5 MAXWELL ROAD  
 TELEPHONE : #17-00 TOWER BLOCK MND COMPLEXS(069110)  
 MODEL : 62239433  
 ENGINE NO : EDWARW9C27HWA-----  
 CHASSIS NO : HR12116390K LB10  
 VEHICLE NO : JN1EBAC27Z0000261  
 SMQ6601H

INVOICE NO :  
 INVOICE DATE : W12142461  
 TERMS : 03-MAR-2021  
 DATE REC'D : CREDIT  
 SA/SE : 30-JAN-2021  
 JOB NO : LAW  
 MILEAGE : BG1097314  
 YOUR REFERENCE : 030588  
 INS/IC/LAW/0029/.

ITEMS	JOB DESCRIPTION	Credit terms	AMOUNT
17	DISCONNECT/CONNET POWER SUPPLY		240.00
18	SUPPLY AND RENEW REAR NO PLATE(SMART PLATE WITH CASING) LONG		NC
19	CHECK LIGHTING		48.00
20	VACUMM LOOSE GLASS (REAR WINDSCREEN)		240.00
21	(REPAIR LH/RH REAR PILLAR)		NC
22	TRANSFER REAR TAIL MECHNICAL PARTS OR RENEW (TOP/BOTTOM)		240.00
23	CHARGE AND DISCHARE A/CON GAS - SUPPLEMENTARY		120.00
	SUBTOTAL		7135.00
PARTS			
1	CLIP FENDER \$1.30 EA X 06 Qty:6 @ \$1.30 each (Disc:20.00% After Disc:\$6.24each)		6.24
2	CLIP BUMPER/FINISHER \$1.30 EA X 27 Qty:27 @ \$1.30 each (Disc:20.00% After Disc:\$28.08each)		28.08
3	LAMP COMB RR,RH Qty:1 @ \$560.30 each (Disc:20.00% After Disc:\$448.24each)		448.24
4	GROMET TAILGATE \$4.90 EA X 02 Qty:2 @ \$4.90 each (Disc:20.00% After Disc:\$7.84each)		7.84
5	GROMET TAILAGTE \$4.90 EA X 02 Qty:2 @ \$4.90 each (Disc:20.00% After Disc:\$7.84each)		7.84

DOLLARS:

WORKSHOP MANAGER

The General Terms and Conditions of Service (the "Conditions") printed overleaf or attached to this Invoice shall apply to all Services set out above. Any claims relating the Services shall be subject to the Conditions. Any objections to the charges in this Invoice must be made within seven (7) days from the date of this Invoice, otherwise it shall be assumed that this Invoice has been accepted as correct and conclusive.

CUSTOMER



www.tanchong.com

## Tan Chong Motor Sales Pte Ltd

911 Bukit Timah Road Tan Chong Motor Centre Singapore 589622  
 SERVICE CENTRES  
 913, BUKIT TIMAH ROAD, SINGAPORE 589623. TEL: 64694091/92  
 17 LORONG 8 TOA PAYOH SINGAPORE 319254. TEL: 63570753/4/5

**GST Regn No: 19-9106231-D**

**Co. Regn No : 199106231D**



TAX INVOICE

GST REG: 19-9106231-D

NAME :	EQ INSURANCE COMPANY LIMITED	INVOICE NO :	W12142461
ADDRESS :	5 MAXWELL ROAD	INVOICE DATE :	03-MAR-2021
TELEPHONE :	#17-00 TOWER BLOCK MND COMPLEXS(069110)	TERMS :	CREDIT
MODEL :	62239433	DATE REC'D :	30-JAN-2021
ENGINE NO :	EDWARW9C27HWA-----	SA/SE :	LAW
CHASSIS NO :	HR12116390K LB10	JOB NO :	BG1097314
VEHICLE NO :	JN1EBAC27Z0000261	MILEAGE :	030588
	SMQ6601H	YOUR REFERENCE :	INS/IC/LAW/0029/

ITEMS	JOB DESCRIPTION	Credit Terms	AMOUNT
	LABOUR		
1	CONDUCT CONSULT, RESET & PROGRAMMING		240.00
2	SUPPLY & INSTALL PAPAGO GS360DVR		357.00
3	PULL/STRAIGHTEN CHASSIS		NC
4	REMOVE/INSTALL BLOWER & HEATER UNIT TO FACILITATES REPAIRS		240.00
5	REMOVE/INSTALL EXHAUST MUFFLER ASSY		NC
6	REMOVE/INSTALL SEAT & CUSHION CARPET		240.00
7	REMOVE/INSTALL & TEST REAR REVERSE CAMERA		120.00
8	PERFORM RUST PROOFING & TREATMENT FOR AFFECTED PANEL \$120/PANEL X 05		120.00
9	REMOVE/REPAIR WIRE HARDNESS (REVERSE SENSOR)		NC
10	SUPPLY & INSTALL REVERSE SENSOR		110.00
11	APPLY SEALANT TO ALL AFFECTED PANEL JOINTS & RESEAL NECESSARY AREA \$100/PANEL X 05		100.00
12	INSTALL ULTRAMAX SOLAR FILM - REAR W/SCREEN		150.00
13	RENEW REAR WINDSCREEN GLASS ASSY.		240.00
14	REPAIR LH/RH REAR FENDER AND RENEAR TAILGATE(TOP/BOTTOM), END PANEL, S/TYRE HOUSING, REAR BUMPER		2340.00
15	S/PAINT REAR PORTION, CHASIS FRAME, S/TYRE HOUSING AND LH/RH REAR PILLAR		1750.00
16	R/I REAR WHEELHOUSE FINISHER, PILLAR FINISHER TO ASSIST REPAIR		240.00

DOLLARS:

WORKSHOP MANAGER

The General Terms and Conditions of Service (the "Conditions") printed overleaf or attached to this Invoice shall apply to all Services set out above. Any claims relating the Services shall be subject to the Conditions. Any objections to the charges in this Invoice must be made within seven (7) days from the date of this Invoice, otherwise it shall be assumed that this Invoice has been accepted as correct and conclusive.

# SATISFACTORY NOTE

**TAN CHONG MOTOR SALES PTE LTD (TCMS)**

**AUTOLUTION INDUSTRIAL PTE LTD (AIPL)**

**TC AUTOCLINIC PTE LTD (TCAC)**

DATE: \_\_\_\_\_

OWNER NAME: FUM YONG YURAI

NRIC NO.: \_\_\_\_\_

ADDRESS: \_\_\_\_\_  
 \_\_\_\_\_  
 \_\_\_\_\_

VEHICLE MODEL: SERENA

REGN. NO.: SMQ 66014

CHASSIS NO.: \_\_\_\_\_

**TYPE OF CLAIM:**

OWN DAMAGE (OD)

OWN DAMAGE (OD) & UNINSURED LOSS (EXCESS & LOSS OF USAGE) VIA TCMS / AIPL / TCAC

THIRD PARTY THROUGH TCMS / AIPL / TCAC

THIRD PARTY - OWNER DIRECT CLAIM AGAINST THIRD PARTY INSURANCE

WINDSCREEN / GLASS (W/S)

INSURANCE CO.: NTUC - REP

CLAIM NO.: \_\_\_\_\_

POLICY NO.: \_\_\_\_\_

DATE OF ACCIDENT: <u>25/01/2021</u>	DATE RECEIVED: <u>29/01/2021</u>	DATE COMPLETED: <u>11/02/2021</u>
-------------------------------------	----------------------------------	-----------------------------------

We / I hereby confirmed that the accident repair carried out by Tan Chong Motor Sales Pte Ltd / Autolution Industrial Pte Ltd / TC AutoClinic Pte Ltd and that all necessary repairs as resulted of the accident of the above vehicle have been completed to our / my satisfaction and that We / I have no futher claim whatsoever against the above Company in repect thereof. Terms and Conditions as stipulated in the overleaf applies.

We / I have taken delivery of my car after all necessary repair carried out by Tan Chong Motor Sales Pte Ltd / Autolution Industrial Pte Ltd / TC AutoClinic Pte Ltd on\*

Note: In the event of an Own Damage Claim, your Insurance Company may under policy terms & conditions, or as standard Industrial Practice, increase the loading on your premium during Insurance Policy renewal. Your NCD [Non Claim Discount] may also be affected, subject to business policy of respective Insurance Company.

(NAME / SIGNATURE OF INSURED)

**FOOTNOTE:**

TCMS / AIPL / TCAC\* WILL CLAIM ON BEHALF OF OWNER THROUGH TCMS'S LEGAL AID

DEPOSIT PAID BY OWNER

OWNER WILL MAKE CLAIM AGAINST THIRD PARTY INSURANCE COMPANY

DOCUMENTS RETURNED TO OWNER

TCMS / AIPL / TCAC\* WILL CLAIM ON BEHALF OF OWNER UNINSURED LOSS. (EXCESS PAYMENT & LOSS OF USAGE)

**INSURANCE CO. COPY**

\* Delete When Necessary



**LETTER OF AUTHORITY AND INDEMNITY**

- Tan Chong Motor Sales Pte Ltd, 913, Bukit Timah Road, Singapore 589623
- Tan Chong Motor Sales Pte Ltd, 17, Lorong 8, Toa Payoh, Singapore 319254
- Autolution Industrial Pte Ltd, 19, Ubi Road 4, Singapore 408623
- TC Autoclinic Pte Ltd, 25, Leng Kee Road, Singapore 159097
- TC Autoclinic Pte Ltd, 1, Sixth Lok Yang Road, Singapore 628099

**Type of Claim:**

- Third Party (Direct Settlement)
- Own Damage (Recovery Claim)

ACCIDENT INVOLVING VEHICLE REGISTRATION No. SMA 66014 AND GRD 4600Y  
 ON 25/01/2021 AT 705 SPRANGBOON RD

1. I, the owner of vehicle no. SMA 66014 hereby instruct you and authorise you to act for me with respect to the following: -
  - (a) To submit my claims for all losses including uninsured loss, rental car charges, medical fees, excess payment and cost of repairs.
  - (b) To settling my claim as they deem fit, including settling the matter on basis of my contributory negligence if any.
  - (c) To receive payment for settlement of my claim where all payment is to be made payable to the repair workshop for cost of repairs and other uninsured losses.
  - (d) To sign discharge voucher on my behalf.
2. I further acknowledge that any settlement that workshop may reach on my behalf is on a without prejudice basis and without admission of liability basis insofar as the driver/owner/insurers of the other vehicle is concerned.
3. In the event that I am required to attend meetings, interviews, court and/or provide statements or any information in connection with my claim, I shall render full cooperation.
4. In the event that my claim against the third party or his insurers is not successful or cannot be proceeded with or if any settlement is not honoured or satisfied by the third party or his insurers, I authorise you to revert to my own insurers for the cost of repairs and any losses recoverable under my policy of insurance. In this respect, I understand and accept that the excess amount applicable under the policy of insurance shall be borne by me.
5. If for whatever reason, my insurers reject my claim for indemnity for the cost of repairs and/or any other losses recoverable under the policy of insurance or make an offer to pay less than the amount claimed by you, I agree and undertake to pay the difference between what was claimed and paid out by the insurers or the full amount of my repair bill and survey fees and any other expenses reasonably incurred on my behalf or to pay you the difference in amount, as the case may be.
6. I undertake to state truthfully and to make full and frank disclosure of all facts leading up to and of the accident and of any action and/or omissions in connection with my part in the accident. If any facts stated are inaccurate and my claim cannot be paid out or fails, I agree that I shall be liable to you for the repair and other costs incurred by you.
7. I further undertake to sign any document or discharge voucher that is required for the purposes of my claim and if as a result of my failure to do so, my claim cannot be paid out or is delayed, I agree that I shall be liable to you for the repair and other costs incurred by you.
8. I understand that the claim for loss of use of my vehicle will be based on the number on the days estimated by the surveyor in his report for the required repair. The actual number of days may be more due to unavailability of parts, weekend, holidays and other operational exigencies and I accept that it may not be possible to claim for these extra days. In addition, any contributory negligence part of my claim can also affect portion of my claim for loss of usage.
9. I shall keep you informed of any correspondence and/or summons that I may receive in connection with the accident before agreeing to pay or receive any monies due under this claim.
10. In the event, the insurers pay the claimed amount to me instead of you, I will inform you as soon as possible and reimburse you for the repair and other costs incurred by you.
11. For successful recovery of upfront Excess payment by claimant, the workshop shall effect refund accordingly to the mode of upfront payment.
  - a) For upfront Excess payment by credit card, the refund shall be credited to the respective Credit Card Account via Credit Card Company handling the transaction.
  - b) For Excess payment by cash, the workshop shall refund the amount to the claimant via cheque payment.

<b>Claimant's Particulars</b>		<b>Authorized Workshop</b> <u>LAWRENCE TEO</u>	
Name <u>Fum Yung Yuen</u>		Company Name	
Address <u>792 Woodlands Ave 6</u>		Claim Officer's Name	
<u>#13-691</u>		<b>TAN CHONG MOTOR SALES PTE LTD</b> 913 BUKIT TIMAH ROAD SINGAPORE 589623 TEL : 6466 7711 FAX : 6469 7472	
Telephone No <u>85009239</u>			
Date <u>25/1/21</u>	Email <u>fumfrancis@yahoo.com.sg</u>	Date	
Company Stamp [For Co Regn Vehicle]	Authorized Signature <u>[Signature]</u>	Claim Officer Signature <u>[Signature]</u>	

INSURER ENQUIRY

Find  
insurer

Vehicle reg. no.

GBD4600Y

Date of Accident

25/01/2021 

Reset

## % RESULT & RECEIPT

TP Insurer Enquiry

Insurance ..... EQ

Period of Insurance ..... 21/01/2021 - 20/01/2022

Requested By ..... Eric Koh Yong Lang (Tan Chon...)

Requested Date ..... 27/01/2021 11:51

### Payment details

Request Amount: **S\$1.87**

GST Amount: **S\$0.13**

Total Amount Due (GST Inclusive): **S\$2**

### General Insurance Association

Records Management Centre

GST Registration No: **M400017735**

> Back to OneMotoring

### Enquire PARF/COE Rebate for Registered Vehicle

Vehicle Owner Particulars	
Owner ID Type:	Singapore NRIC
Owner ID:	417F
Vehicle Details	
Vehicle No.:	SMQ6601H
Vehicle to be Exported:	No
Intended Deregistration Date:	26 Jan 2021
Vehicle Make:	NISSAN
Vehicle Model:	SERENA 1.2L HIGHWAY STAR PREMIUM E-POWER
Primary Colour:	Gold
Manufacturing Year:	2019
Engine No.:	HR12116390K
Chassis No.:	JN1EBAC27Z0000261
Maximum Power Output:	100.0 kW (134 bhp)
Open Market Value:	\$30,076.00
Original Registration Date:	28 Nov 2019
First Registration Date:	28 Nov 2019
Transfer Count:	0
Actual ARF Paid:	\$24,107.00
Intended PARF Rebate Details	
PARF Eligibility:	Yes
PARF Eligibility Expiry Date:	27 Nov 2029
PARF Rebate Amount:	\$18,080.00
Intended COE Rebate Details	
COE Expiry Date:	27 Nov 2029
COE Category:	B - Car above 1600cc or 97kW (130bhp)
COE Period(Years):	10
QP Paid:	\$40,009.00
COE Rebate Amount:	\$35,352.00
<b>Total Rebate Amount:</b>	<b>\$53,432.00</b>

The information contained herein is correct as at 26 Jan 2021

OK

CAZB  
COE

VICOM INSPECTION CENTRE PTE LTD  
501 Yishun Industrial Park A(768732)  
REG NO : 198100320K  
GST REG NO : M9-0000652-A

-----  
10 Feb 2021 09:51 AM

Receipt No : VICYIAA21003491

Vehicle No : PHCDecal

Cust Code : CS

Customer : Walk-in

-----  
Item Qty Amount  
-----  
PHC Decal Installation 1 18.69

-----  
Sub Total 18.69  
GST @ 7 % 1.31  
AMT DUE 20.00  
CASH 20.00  
TENDER 20.00  
CHANGE 0.00  
ROUNDING DIFF 0.00  
-----

\*\*\* THANK YOU \*\*\*

PRIVATE HIRE

A148470



Sm 06601H

