15/5/2010	Arda	cc 3/11170 77	441, 190	65 111	KK: DAC:	
INS. CASE OWNER	ANC	DOI: ASSIGN	701.10	Date Time :	rolule	ð
Pre-assign / CCU	/FTE CILE	700110		Registered in Merime		MY
Insured Vehicle No	SHO	588 ( N )	Claim No.	: Mu	7,711061	f V
Name of Insured	. OTPL	,	Policy No.	momo	01/	
Insured Tel No.		HP.	Make / Model	. ASON	arta	
Excess Sec II :SS	121	D.O.A :   3   11   17	Place of Accider	7/0/10-	T Meral X	( Kom Tinul
Is driver the owner	( YES / NO )	Nature of Accident	1 mee or recide			
If NO, Driver Nan	V-0 5	A 1000 Street House The Street Color	OLGIA REPOR	T: YES / NO ; TP G	IA REPORT: YES	V/NO
Driver Tel 1	10.1.180	(V/L: YES / NO)	Insured Liability		inal? Yes/No	
SHE 641?					-	
INSRS: WSP: Tel: Liability: RMKS:	INSRS WSP: Tel: Liabili RMKS	ıy:	INSRS: WSP: Tel: Liability: RMKS:		INSRS: WSP: Tel: Liability: RMKS:	
Date/ Time	5.1.1.0.0	Is a labor b	4 - 121	STAGE	DAT	TE / PIC
- 1/h(n	1876 PA1722- (13) 4	COERDANG OF BIND	: DON- 9/19/14	Non-Reporting ltr (1st)		ETTIC
ASTIN	CHD 3881M - X			Non-Reporting ltr (2nd Non-Reporting ltr (Fina		
* *	Post Post Inchine Plant W. Mes.			Notification ltr (if non-		
28/11/17	SERK MANDATE FOR I	HABILITY.		Call OI:		
7410/14	Maurice Anonia Lia	222		After call ltr to Ol: Documentation Check	k List: Handler	Typist
2416.61	MANDAIE APPROVE IME	K*\1 .		Notification ltr (if non-	pickup)	
N/4/PC	FILE PASS TO TYP	IST TO TYPE PEPDET.		After call ltr to Ol:		
	RECE	IVED 2 4 NOV 201		Authorisation To Act: Release Voucher:		
				Final Repair Bill:	_	
	21 7.	1		Car Rental Invoice:		
A.	DIC DETTENT 1	whom as Newho	\	Towing Invoice LTA / GIA :		
is lu	ov - Lou Los	Time - Deuse the	of whenter	Medical Bill:		
1)/11		23.60	-10	PIR:		
				Mandate/Reject Instr	uction:	
				LOD Payment Breakdown		
PRELIMINARY ADVICE	Date/Time: -	Sent By:		Post-Repair Photos:		
				Others:		
FINALIZATION	Date/Time: 20/11/17	Confirm with: GAR  a days) Reduction:	89 %	Confirm by: KELAN	Email Call	
Repair Cost: PP FINAL SETTLEMENT	S\$ 380.00 ( Date/Time:30 n rt	Confirm with GARY	41 70	Email Call	Can	
Final Liability:			רב	If NO or B 28, Ass. I	Lia:	
Repair Cost:	S\$406-60		REAR ENDED TP		OV OFN	195
Loss of Rental (LOR): Loss of Use (LOU):	S\$ >02.92 ( S\$ - (\$ x	2 days) χ φ 101.4b days)		(P)(I)	4	20
Loss of Income (LOI):		2 days)		(6)	17/17/11	
LOR only LOU only	LOR + LOU L	OR + LOI Tick only on	e]		1.8% A	
GIA/LTA Search	SS -			1) Claim status: North	Wal/Reject/Drivate	Settle
Medical: Disbursement:	SS - SS -	(e.g. Tow/ Independe	ent )	Report Format:	TP	Settle
Legal Cost	SS ~	A. S.	entre (hi	3) Survey fee:	÷350	
Total:	SS 689.51	Global Sum SS:		Email Call	_	
FINAL PAYMENT	Date/Time: 30/4/9 SS 689-50	Confirm with: 6/9/6/	OTIVE SERVICES	Email Call		
Payee 1: Payee 2: (Strike if N.A.)	SS 684-50	Name 1: PREMIER AUTOM Name 2:	ALLE SEKVICES	Line the		
Payee 3: (Strike if N.A.)	SS	Name 3:				

. Surrucc	Kaluh REF:		040
-		ASSIGNMENT	
From:	Date:	Veh No: SH C	64135 Yr Regn 19M2 315
Estimated Cost			Van / Lorry / Tobi / Prime Mover /
	TP RES / OD RES / EVA / INV / MV	Truck / Trailer or	Turn conj i lagri i mine mover
To Inspect Vehi			KIANTE 118-
at Workshop m		Colour Silv	A/C: InsuPed/Std/NI/NA
of		Sp.Reading 7 Jo 4	62 T/Radio: Ins@ed / Std / NI / NA
Insured		Eng/No:	
Policy No.			AGM 414 MFST88 659
Ciaims No.		Gen. Cond: Good / Pair / Poor	
Sum Insured:	Excess:	Steering: Inor A / Jammed / L	
(Client's Reco		Brake: Inorder/ Jammed / L	
Make of Veh:	5.776	Modi: Nil / S/Rim / STD 4	
		Tyre Size: F:	215/60AC6
(Policy Condit	tion)	R:	217, 0011
and the Same	eh had commenced its N/	<del></del>	/ LIZA / MIC / OHTSU / PIR / SUMI /
	r at the time of inspection.	TOYO/YOKO or	Achilles
Bal. or Market V	/alue:	Front	Rear
IDAC Accident i	Rport: Consistent? : Yes or No	R/Bal. 7 mm	R/Balmm
GIA / PR Seer	n: Consistent? ; Yes or No	L/Bal. # mm	L/Bal. mm
Est. Repairs:	2 days Res.: Yes or No	D.O.A. 12/0/17	D.O.I. 20/11/2
Lum Sum:	/ % 3 Val.: Yes or No	Survey held at	frewe
CA / REV /	REP. / 24 HRS	1	O/S / N/S / U/C / Rooftop or
Date:	Person Contacted:		/ Body Structure affected due to collision.
Date / Time	Action / Instruction Left PIP \$ 380 / 2	Rys	I
	RED: 4 3,141.10 89%		
	-		
	W		
	1		
Date/Time, File Pass	s to? : Preli. Report	Days Of Repair:	
1)	: Final Report	Resurvey No. of Trip:	Survey Fee:
Date/Time. File Reti			Transportation:
2)		Add Fee: Site Insp (\$	)S +RSSi
- Na Caralanta 21 - 1	econo.	: Interview (\$	) Photos
Report Form		Tech Invs (\$	) Others
Lump Sum /	I.B.I: (S )	Weekend (\$	



### LKK Auto Consultants Pte Ltd

51 Ubi Ave 1 #01-25 Paya Ubi Industrial Park, Singapore 408933

TEL: 6256 3561 FAX: 6256 4315

Reg. No: 199607198R GST Reg. No. 19-9607198-R

1192		Amiliated to Federation Inter	nationale Des Experts En Autor	mobile
IND	IA INTERNATION	AL INSURANCE PL	Ref : CC3/III170221	41/K1ea3
	CECIL STREET -02 IOB BUILDING	S SINGAPORE 049711	Date: 21-11-2017 Code: III2	
1.		Policy Particul	ars :- THIRD PARTY CLA	IM
	Insured Veh.	SHD 3881M	Veh. Inspected	SHC 6413S
	Policy No.		Coverage (\$)	0.00
	Claim No.		Excess (\$)	0.00
	Assign From		Assign Date	21/11/2017
2.		Vehicle P	articulars & Condition	
	Make & Model		c.c	0
	Engine No.	HIDDEN	Year of Reg.	
	Chassis No.		Colour	
	Odometer	1.	Steering	
	Brakes		Modification	
	General			
3.		Con	ditions of Tyres	
		Size	Make	Balance
	R/H Front Tyre			mm
	L/H Front Tyre			mm
	R/H Rear Tyre			mm
	L/H Rear Tyre			mm
4.		Descri	ption of Damages	
5.		Gen	eral Information	
	Accident Date	17/11/2017	Inspection Date	20/11/2017
	Survey held at	PREMIER AUTOMOTIVE SE	ERVICES PTE LTD	
		23 CHANGI SOUTH AVENU	E 2 #01-02 SINGAPORE 486	6443
5a.	SE MAN AFRA		Remarks	

## PREMIER AUTOMOTIVE SERVICES PTE LTD

23 CHANGI SOUTH AVENUE 2 #01-02 SINGAPORE 486443

TEL: 65446676 / 65446689 FAX: 62141511 CO. REG:200707743D GST REG:200707743D

20-Nov-17

## ESTIMATE REPAIR BILL FOR KIA OPTIMA REGN NO: SHC 6413 S

	Birth and a second	\$	696.00
1 pc	Rear bumper XXXX	\$	206.00
1 pc	Rear bumper lower cover $\star$ 500 Rear bumper side bracket o/s & n/s @ \$29.00 $\star$ 500	\$	58.00
2 pcs		s	114.00
1 pc	real pumper miles openge	s	607.00
1 pc	Rear bumper reinforcement × 500	\$	106.00
2 pcs	Real builiper stay ord a me & resire	50000	
2 pcs	Rear bumper reinforcement lower bracket @ \$18.00 × 5-4	\$	36.00
2 pcs	Rear bumper reinforcement upper bracket @ \$18.00 × 500	\$	36.00
		\$	1,859.00
	Less 10%	\$	185.90
		\$	1,673.10
S/NETT			
1 set	Rear bumper clips × 4-2	\$	48.00
1 set	Reverse sensor × Sx	\$	280.00
	Sundry NN	\$	50.00 大 (7
	To dismantle / replace/test reverse sensor to new bumper and reset to the same	\$	120.00 / 47
	To dismantle / refit the inner garnishes, inner linings, inner trims, cushion seat, carpet, etc to facilitate repairs.	s	180.00 🗡 🛰
	To labour charge for dismantle and renew the accident damaged parts. Including knock-out, straighten, repair, reshape and adjust of the end panel	\$	650:00 200 400:00 2/80 120:00 ×m
	To putty and spray painting on rear bumper, end panel	\$	400.00 Il80
	To apply rustproofing on the repaired and replaced panels.	\$	
		\$	3,521.10
	TO COT		

#### ( ALL THE REPAIR COSTS ARE SUBJECTED TO GST )

THE ABOVE ESTIMATED COST OF RE	PAIR DO NOT INCLUDE
ANY UNFORESEEN DAMAGES.	Kalui (ally
To display da to the partial during resurvey	Carmerou
Plant prices are subject to confirmation.	1 - 110 ,775

. Third party surveys on a "Authout Frejudice" basis

No degal modification(s) is allowed.

· Supplementary (1975) must be resurveyed and is subject to final approval from Insurance Company

Acknowledged by Repairer Signature:

1 20/1/4 1325h plys
20/1/4 1325h plys
Pro
Ather Ryan pl

# **Print Received Message**

This mail is associated with:

\*SHC6413S (MCT17110642) [SHD3881M]

TP PREMIER TAXIS PTE LTD Nov 17 2017 9:00PM [COMFORT TRANSPORTATION PTE LTD]

Premier Automotive Services Pte Ltd

From

India International Insurance Pte Ltd (HQ) (III\_SG), sent on 23/11/2017 09:31 AM.

To

Alert - Adj Mandate Approved (S\$0.00) - SHC6413S - Claim Handler: Zuhaidah Bte Samsuri

Subject Approved:0.00.

## Claim Audit

Ξ,	AUDIT TRAII	L.		
No.	On	Audit	Remarks	Ву
1	21 Nov 2017 10:30	Clm Veh Model Changed	(204023) KIA OPTIMA 1.7 D (A).	[A] HON MEI KWAN
2	21 Nov 2017 10:30	Clm Created	Reg No: SHC6413S, Acct Date: 2017/11/17, Claim Type: TP, Insurer: India International Insurance Pte Ltd (HQ), TP Insurer: NTUC Income Insurance Cooperative Ltd (HQ), Workshop: Premier Automotive Services Pte Ltd (HQ)	[A] HOV MEI KWAN
3	21 Nov 2017 10:30	Adj Co Assigned	LKK Auto Consultants Pte Ltd (HQ):	[A] HOV MEI KWAN
4	21 Nov 2017 10:30	Adj Next Rpt Changed	Next Rpt:Final Rpt.Due Date:2017/11/30	[A] HOV MEI KWAN
5	21 Nov 2017 10:30	Adj Mandate Set	Approved:0.00.Reinsp:Adj decides.	[A] HOV MEI KWAN
6	21 Nov 2017 10:30	Label Added	(30653): Direct Settlement.	[A] HOV MEI KWAN
7	21 Nov 2017 10:30	Adj Adjuster Assigned	[None] -> KALVIN ANG WEI KUN	[A] HOV MEI KWAN
8	21 Nov 2017 10:31	Adj Rpt Initiated		[A] HOW MEI KWAN
9	21 Nov 2017 10:31	Clm Dtl Modified	Claimant's Name: -> COMFORT TRANSPORTATION PTE LTD, Claimaint's ID: -> $199303821R$ .	[A] HOV MEI KWAN
10	21 Nov 2017 10:31	Clm Details Notified		[A] HOV MEI KWAN
	23 Nov 2017 09:15	Adj Mandate Request	Cur.Req:0.00:PODS: LIABILITY: 100% REMARK: B:27 OID REAR ENDED TP	[A] Asher Sng Rong Yi
12	23 Nov 2017 09:31	Adj Next Rpt Changed	Next Rpt:Final Rpt.Due Date:2017/11/30	[I] Zuhaidal Bte Samsuri
13	23 Nov 2017 09:31	Adj Mandate Set	Approved:0.00.	[I] Zuhaidah Bte Samsuri
	28 Nov 2017 12:43	Adj Mandate Request	Cur.Req:689.52:PODS: LIABILITY: 100% QUANTUM: (a) COR w/GST: \$406.60 + (b) LOR: \$202.92 (2days x \$101.46) + LOI: \$80.00 (2days x \$40) Total: a+b+c = \$689.52 VEH MODEL: KIA OPTIMA 1685cc PLEASE REVERT WITH YOUR APPROVAL / MANDATE / INSTRUCTIONS	[A] Asher Sng Rong Yi

# ACTIVITY No record

Merimen Billir	ng for this case -	Transaction	History				
Bill Ref No	Bill Date	Acc Type	Acc Name	Co Name (Branch)	Ref 1	Ref 2	Amount
1645214	21/11/2017 10:31	Motor	LKK Auto Consultants Pte Ltd	LKK Auto Consultants Pte Ltd (HQ)	SHC6413S		10.70

## **Print Received Message**

This mail is associated with:

\*SHC6413S (MCT17110642) [SHD3881M] TP

PREMIER TAXIS PTE LTD

Nov 17 2017 9:00PM [COMFORT TRANSPORTATION PTE LTD]

Premier Automotive Services Pte Ltd

From

India International Insurance Pte Ltd (HQ) (III\_SG), sent on 29/11/2017 10:49 AM.

To Subject LKK\_HQ

Alert - Adj Mandate Approved (S\$689.52) - SHC6413S - Claim Handler: Zuhaidah Bte Samsuri

Approved:689.52.	

PREMIER	HIRER RELIEF / SUPER RELIEF
VEHICLE NO.	SHC64174E-S
CONTACT NO.	9296 2235
NEW MAILING ADDRESS (if any)	

REPUBLIC OF SINGAPORE IDENTITY CARD NO. S7830758G

Name



CHUA TECK KAI RICHARD

Sex

(CAI DEKAI)

CHINESE

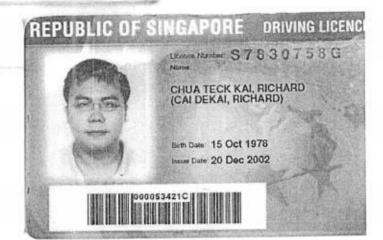
Date of birth

15-10-1978

Country of birth SINGAPORE



E7830758G



YOU ARE LICENSED TO DRIVE VEHICLES IN THE FOLLOWING CLASSIES

PASS DATE

Class 3

Motor Cars and Motor Tractors the weight of which unladen does not exceed 2500 kilograms

16 Jan 1998



23-04-2009

APT BLK 419 HOUGANG AVENUE 8 #09-934

SINGAPORE 530419

NP 428A







VOCATIONAL LICENCE Licence No S7830758G

Name CHUA TECK KAI RICHARD

Issue Date : 27/8/2014

Please visit www.lta.gov.sg to check the status of this vocational licence

Text size + -

#### **Enquire Transaction History**

Transaction History Details

Log Date/Time:

19 Mar 2015 / 09:57:44

Receipt No.:

AACCK001-AX239-150319-000017

Asset Type:

Vehicle

Transaction Amount:

\$65,621.00

Asset ID:

SHC6413S

Channel:

AA Counterless - CYCLE & CARRIAGE KIA PTE LTD

Transaction Type:

Business Transaction

01.02 Register New Vehicle (AA)

Reference No.:

20150319095744779485

Vehicle No.:

SHC6413S

Vehicle Type:

H10 - Public Transport Taxi (Motor Car)

Vehicle Attachment 1:

Air-Con (Taxi)

Vehicle Attachment 2:

Vehicle Attachment 3:

Vehicle Schema:

Taxi (Company)

First Registration Date: - 19 Mar 2015---

Original Registration

19 Mar 2015

Vehicle Make:

KIA

Vehicle Model:

OPTIMA 1.7(A) DIESEL

Chassis No.: KNAGM414MF5588659

D4FDEH343634

Engine No.:

Motor No.:

Trailer Chassis No.:

Propellant:

Diesel

Passenger Capacity:

4

Engine Capacity:

1685

Power Rating:

Unladen Weight: 1584

Maximum Laden

Weight:

2050

Primary Color:

Silver

Secondary Color:

Manufacturing Year: 2014

Open Market Value:

\$21,349.00

Minimum PARF Benefit: \$8,633.00

PARF Eligibility:

No. of Transfer:

Effective Ownership Date/Time:

19 Mar 2015 09:57:44

COE No :

2015031901002277K

COE Expiry Date:

18 Mar 2023

COE Bid Category:

Actual QP/PQP Paid

Amount:

\$51,092 00

Lifespan Expiry Date:

18 Mar 2023



#### Certificate of Insurance

MOTOR VEHICLES (THIRD PARTY RISKS AND COMPENSATION) ACT (CHAPTER 189) MOTOR VEHICLES (THIRD PARTY RISKS AND COMPENSATION) RULES, 1960 ROAD TRANSPORT ACT, 1987 (MALAYSIA)

MOTOR VEHICLES (THIRD PARTY RISKS) RULES, 1959 (MALAYSIA)

Certificate Number : 5095103893

Cover : Third Party

1. Index mark and Registration Number of Vehicle

: SHC6413S

Chassis Number

: KNAGM414MF5588659

2. Name of Policyholder

: PREMIER TAXIS PTE. LTD.

3. Effective Date of Insurance

: 20 Oct 2017

4. Expiry Date of Insurance

: 19 Oct 2018

5. Persons or Classes of Persons entitled to drive\*

(a) The Policyholder.

(b) Any licensed taxi driver driving on the Policyholder's order or with his/her permission.

Provided that the person driving is permitted in accordance with the licensing or other laws or regulations to drive the Motor Vehicle or has been so permitted and is not disqualified by order of a Court of Law or by reason of any enactment or regulation in that behalf from driving the Motor Vehicle.

6. Limitations as to Use\*

(a) Use as a Taxi.

(b) Use for social domestic and pleasure purposes.

#### This Policy does not cover

(a) Use for racing, pace-making, reliability trial or speed-testing.

- (b) Use whilst drawing a trailer except the towing (Other than for reward) of any one disabled mechanically propelled
  - \* Limitations rendered inoperative by Section 8 of the Motor Vehicle (Third- Party Risks and Compensation) Act (Chapter 189) and Section 95 of the Road Transport Act, 1987 (Malaysia), are not to be included under these headings.

EXCESS (SECTION I)

: N/A

EXCESS (SECTION II)

: S\$3,500

INSURE WITH COE

: N/A

HIRE PURCHASE COMPANY SUM INSURED

: N/A : N/A

I/We hereby Certify that the Policy to which this Certificate relates is issued in accordance with the provisions of the Motor Vehicles (Third Party Risks and Compensation) Act (Chapter 189) and Part IV of the Road Transport Act, 1987 (Malaysia)

Agency

: HL SUNTEK INSURANCE BROKERS PTE LTD (00000690672)

Date of Issue

: 16 Oct 2017 17:13 hrs

For NTUC INCOME INSURANCE CO-OPERATIVE LIMITED

Countersigned By:

**Authorised Officer** 

**Chief Executive** 

### PREMIER AUTOMOTIVE SERVICES PTE LTD

23 CHANGI SOUTH AVE 2 #01-02 SINGAPORE 486443 TEL:65446671 FAX:62141511 CO. REG:200707743D GST REG:200707743D

Our Ref: SHC6413S/GS

WITHOUT PREJUDICE

24th November 2017

Attn: The Motor Claims Department

India International Insurance Pte Ltd 64 Cecil Street #04/#05 IOB Building Singapore 049711

Asher

Dear Sir/Madam

## ACCIDENT INVOLVING SHC6413S & SHD3881M ALONG JALAN BUKIT MERAH / KIM TIAN ROAD ON 17.11.17

We have been authorized by Premier Taxis Pte Ltd, the owner of Taxi vehicle number: SHC6413S, to claim against the party/parties responsible for the damages arising from the above-mentioned accident.

Our records show that you are the insurers of vehicle number: SHD3881M at the material time of the accident with the driver of our client's vehicle, Mr Chua Teck Kai Richard

As a result of the accident caused by your Insured Driver's negligent driving and/or management of your insured's Vehicle Number: SHD3881M, our client's vehicle was damaged and we have been put to loss and damage as follows:

(1) Cost of repair	\$	406.60 (Incl. GST)
(2) Loss of Rental - 2Days @\$101.46per day	\$	202.92
(3) Loss of Income - 2Days @\$100.00per day	\$	200.00
	S	809.52

A copy of each of the following supporting documents is enclosed:

- (1) Final Repair Bill, GIA report & sketch plan of SHC6413S
- (2) Driver's I/C and Driving Licence
- (3) Vehicle Registration card, Certificate of Insurance
- (4) Check In/Out Voucher

## PREMIER AUTOMOTIVE SERVICES PTE LTD

23 CHANGI SOUTH AVE 2 #01-02 SINGAPORE 486443 TEL:65446671 FAX:62141511 CO. REG:200707743D GST REG:200707743D

Our Ref: SHC6413S/GS

We would appreciate if you could look into the subject matter and let us have your favorable offer within 14 days. If you are agreeable to the settlement of the above said claims, please forward us your discharge voucher as for our client's signature and payment made to "Premier Automotive Services Pte Ltd".

Please note that if we do not hear from you within the stipulated 14 days, we will have no alternative but to appoint our solicitor to act on our behalf to commence proceedings against you without further notice to you.

Yours faithfully,

Claims Department - Gary Shi

Email: gary.shi@premiertaxi.com

NB: We encourage all parties to liaise with us via email to expedite all matters

PS: Please quote our reference no when replying

c.c. Client - Premier Taxis Pte Ltd

## **AUTHORIZATION TO ACT**

I, <u>PREMIER TAXIS PTE LTD</u> (the third party claimant") of <u>23 CHANGI SOUTH AVENUE 2</u> #03-02 SINGAPORE 486443 (address), owner of <u>SHC 6413S</u> (vehicle no.) hereby authorize <u>PREMIER AUTOMOTIVE SERVICES PTE LTD</u> ("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 <u>SHC 6413S</u> that was damaged pursuant to the accident which occurred on <u>17/11/2017</u> (date) along <u>JALAN BT MERAH // KIM TIAN ROAD</u> (location) involving vehicle no/s <u>SHD 3881M</u> ("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.

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

Signed by "the workshop" (with chop)



#### INDIA INTERNATIONAL INSURANCE PTE LTD

Co. Reg. No. 198703792k | GST. Reg. No. M2-0078806-X 64 | Cecil Street | #04 | #05 | #06-02 | IOB Building | Singapore 049711 Office (65) 63476100 Email insure@iii.com.sg Fax (65) 62244174 Website www.iii.com.sg

## This Settlement excludes any EXPRESS SETTLEMENT juries arising out of the above said accident and pertains

III-Direct Settlement (PODS)

India Ref: MCT17110642 Claimant Ref : SHC6413S/GS

	nted Surveyor of India International Insurance Pte	LIU LINK MOTO COL	NOULIANIS FIELID	(name
of Surveyor) w	with respect to the amount claimed for S\$ 40	06.60 (repair o	cost), S\$_282.92	(loss of
	S (search fee), vehicle no. SHC 6413S			occurred
	7 (date) atJALAN BT MERAH // KIM TIAN R			
	pursuant to the inspection conducted on20/11/201			
We/I confirm t	that we/l are/am authorized by the owner	PREMIER TAXIS PTE LTD	) ("the	third party
claimant") of v	vehicle no. SHC 6413S to make the claim as set ou	it in the above paragraph	and we/I have full authori	ty to settle
the matter on	his/her behalf in a manner that we/l deem fit. V	Ve/I enclose herein the I	etter of authority given b	y "the third
party claimant"	V			
We/I further co	onfirm that we/l will indemnify India International	Insurance Pte Ltd for all	damages, loss and/or exp	pense that
they will or ha	ave already incurred in the event that "the third	party claimant" after the	e above said agreement	lodges a
further claim a	against the former for any loss and expenses su	ffered pertaining to cost	of repairs and/or rental a	nd/or loss
of use pursuar	nt to the damage to SHC 6413S (vehicle no.) as a	a result of the accident.		
We/I confirm	that the agreement reached above is in full and	d final settlement of all	claims of "the third party	claimant*
pursuant to the	e accident and that further this settlement is read	ched on a without prejudi	ice and without admission	of liability
basis.				
This seement	Aller of Manager Land and Manager Land			era manana an
and the second	t is subject to the application of Singapore law ar out of the same.	nd the Singapore Courts	have exclusive jurisdiction	over any
dispute arising	out of the same.	nd the Singapore Courts		over any
dispute arising	out of the same. e you to pay the total amount of S\$ 689.52			over any
dispute arising We/l authorize	e you to pay the total amount of \$\$ 689.52			over any
dispute arising	out of the same. e you to pay the total amount of S\$ 689.52		SERVICES PTE LTD.	over any
dispute arising We/l authorize	out of the same. e you to pay the total amount of S\$ 689.52			a over any
We/I authorize Dated this	out of the same. e you to pay the total amount of S\$ 689.52	to PREMIER AUTOMOTIVE WITNESS:	SERVICES PTE LTD.	over any
We/I authorize	out of the same. e you to pay the total amount of S\$ 689.52	to PREMIER AUTOMOTIVE	SERVICES PTE LTD.	Ant
We/I authorize Dated this  CLAIMANT: Signature:	e you to pay the total amount of \$\$ 689.52  Aday of CEMPER 20 17	to PREMIER AUTOMOTIVE WITNESS:	SERVICES PTE LTD	AMY d Surveyor
dispute arising  We/I authorize  Dated this  CLAIMANT:  Signature:	e you to pay the total amount of \$\$ 689.52  day of	to PREMIER AUTOMOTIVE  WITNESS:  Signature:	Signed by appointer	AMY d Surveyor
dispute arising  We/I authorize  Dated this  CLAIMANT:  Signature:  Name:  NRIC:	e you to pay the total amount of \$\$ 689.52  day of	to PREMIER AUTOMOTIVE  WITNESS:  Signature:  Name:	Signed by appointed	AMY d Surveyor PTE LTD
dispute arising  We/I authorize  Dated this  CLAIMANT:  Signature:  Name:  NRIC:	signed by "the workshop" (with chop)	WITNESS: Signature: Name: NRIC:	Signed by appointed LKK AUTO CONSULTANTS F	AMY d Surveyor PTE LTD
dispute arising  We/I authorize  Dated this  CLAIMANT:  Signature:  Name:  NRIC:  Address:	signed by "the workshop" (with chop)  Signed by "the workshop" (with chop)  Signed by Shi  Signed by The workshop (with chop)	WITNESS: Signature: Name: NRIC:	Signed by appointed LKK AUTO CONSULTANTS F  199607199R 51 UBI AVE 1, PAYA UBI INDI	AMY d Surveyor PTE LTD
We/I authorize Dated this	signed by "the workshop" (with chop)  Signed by "the workshop" (with chop)  Signed by Shi  Signed by The workshop (with chop)	WITNESS: Signature: Name: NRIC: Address:	Signed by appointed LKK AUTO CONSULTANTS F  199607199R 51 UBI AVE 1, PAYA UBI INDI	AMY d Surveyor PTE LTD

We/l. PREMIER AUTOMOTIVE SERVICES PTE LTD ("the workshop") hereby confirm that we/l have reached an agreement



#### PREMIER AUTOMOTIVE SERVICES PTE LTD

OFFICE: 23 Changi South Avenue 2 #01-02 S(486443) TEL: 65436676 / 65436689 FAX: 62141511 CO. REG NO.: 200707743D GST. REG. NO.: 200707743D

#### TAX INVOICE

DATE

24-Nov-2017

PAGE

1 OF 1

PREMIER TAXIS PTE LTD 23 CHANGI SOUTH AVENUE 2 #03-02 SINGAPORE 486443

TEM	Description QT	Y U.PRICE	Α	MOUNT
(	FINAL REPAIR BILL FOR KIA OPTIMA REGN NO: SHC6413S		\$	380.00
	TOTAL REPAIR COSTS AS RECOMMENDED BY	SURVEYOR GST @ 7° GRAND TOTA		380.00 26.60 406.60

for Premier Automotive Services Pte Ltd

(ALL THE REPAIR COSTS ARE SUBJECTED TO GST)



23 November 2017

To Whom It May Concern

Dear Sir/Madam

## CERTIFICATION LETTER

This letter serves to inform that Rajasinggam Krishnamruthy of NRIC Number S7862868E is a registered driver of SHC6413S. Rajasinggam Krishnamruthy is paying daily rental rate of \$101.46 (Inclusive of GST).

Should you require further information, please contact us at 6214 8880.

Thank you.

Yours sincerely

Chin Bee Lian (Ms)

Assistant Vice President

Taxis Administration

Prepared By: SY

PREMIER TAXIS PTE LTD
23 Changi South Avenue 2
#03-02
Singapore 486443
Telephone: +65 6214 8880 Fax: +65 6214 0330
www.premiertaxi.com
Co. Reg. No. 200304975H

		36		REPLACEMENT VEH GIVE	N YES/NO
20PR	EMIER		98	VEH NO	), JOB NO.
TAXIS	•				111111
/		CHECK IN	/ OUT VOUC	HER	
BRIVER'S NAME C	hua Teck Ka	ii Richard	d	INDICATE AREA	OF DAMAGE HERE:
NRIC s 783	07589	HANDPHONE 9	2962235	RI	EAR [7]
TAXI REGN NO. S	HC64135	MAKE / MODEL	K2		
DATE IN 20 MUNTY	TIME IN	DATE OUT	TIME OUT		$\exists$
KILOMETRES IN	FUEL IN E 1/4 1/2 3/4 F	KILOMETRES OUT	FUEL OUT E 1/4 1/2 3/4 F		
TAXI METER DOWNL	OADED				$-2\mu($
YES 1	NO	DATE / TIME TOWED II D D M M Y Y  DATE / TIME CALL TO DI D D M M Y Y			
CONJUNCTION WITH	TE ACCESSORIES / ITEM ITHE TERM RENTAL AGE ECK IN KG, R) Lard	REEMENT.	ECK OUT		
DRIVER'S NAME	en Finne	DRIVER'S NAME			
This	20/11/2017 + 1052	Phil	21/11/2·11		<u></u>
DRIVER'S SIGNATUR	ELPATE / TIME	DRIVER'S SIGNAT	URE / DATE / TIME	FR	ONT
(()	6	m	- Com	BODY MARKINGS 1 - Light Dent	5 - Damaged
CHECKED IN BY (PREMIER'S AUTHOR	RISED WORKSHOP)	CHECKED OUT BY (PREMIER'S AUTH	ORISED WORKSHOP)	2 - Serious Dent 3 - Light Scratch 4 - Serious Scratch	6 – Chip 7 – Crack 8 – Peeling
SERVICE / REPAIRS	DONE		DRIVER'S REMARKS		
SERVICING D T/BELT	OTHERS:  O ACCIDENT: DATE /  D D M M Y Y	H H M M			

## ...CLAIM SUBFOLDER...(Pending for Survey Report)

Direct Settlement

	Notified	Est Submitted	Adi Assigned	Adj Rpt	Adj Submitted	Ins Auth'ed	Status
Case	21 Nov 2017 Edit Reg	ESE SUBMITTED	20 Nov 2017 00:00 Edit Adj Rpt	S\$380.00 Edit Estimates	S\$380.00 View Rpt		Pending for Survey Report Cancel Case
	Main	Refer	ence	Claim Det	ails	Documents	Show All
CLAIM S	UBFOLDER DET	TAILS	A straight following the base			[Created by a	adjuster]
Insured:			ANSPORTATION		eg. No.: 19930382	1R	
Main Cla		PREMIER TAX	IS PTE LTD, C	o. Reg. No.: 2003	04975H		100 1200
Vehicle R	Reg. No.:	SHC6413S		Date of	Loss:	17/11/2017 21	:00 - :59
Claim Ty	200	TP / MCT17:	10642	Policy/0	Cover Note No.:	MCOM0015	
Vehicle F	Reg. No.	SHD3881M		Policy N	o. (Claimant):	5095103893	
(Tuenten	.,.			Excess:			
Repairer	,	62149990			Changi South Ave		
Handling	Insurer:	India Interna 6347 6070]	tional Insuranc	e Pte Ltd (HQ) -	Tel: 63476100	[Handled by <b>Zuh</b>	aidah Bte Samsuri -
Claimant	's Insurer:	NTUC Income	Insurance Co-	operative Ltd (H	Q) - Tel:		retaal
Adjuster	1	Rpt due 30/	sultants Pte Ltd 11/2017]	I (HQ) - Tel: 625	5-3561 [Handle	by KALVIN AN	G WEI KUN ] [Final
ASSOCI	ATED MAIL REG	CEIVED				View All	Compose Case Mail
		to a distant	ate Approved (S ate Approved (S	\$689.52) - SHC \$0.00) - SHC64	5413S - Claim Ha 13S - Claim Hand	ndler: Zuhaidah ler: Zuhaidah B	Bte te S
E ALL ASS	SOCIATED TAS	KS		View A	II Search Task	Create No	ew Task Complete
Due Da	te Priority	100 mg - 20020	oup Subject			ompleted On	Created On Done?

Page 1 of 1 Merimen e-Claims

#### **Claim Documents**

\*SHC6413S (MCT17110642) [SHD3881M] TP

#### PREMIER TAXIS PTE LTD Nov 17 2017 9:00PM [COMFORT TRANSPORTATION PTE LTD] **Premier Automotive Services Pte Ltd**

	Upload Documents	Upload Photos Compose New Letter	1	lew Use Viewe	
Pho	otos/Images		3 per	page *	7
No	Relabel/Reorder	LKK Auto Consultants Pte Ltd (HQ)		Thumbnail	Print
1	21/11/17 18:51	General View	0	Load JPG	V
2	21/11/17 18:51	General View	0	Load JPG	7
3	21/11/17 18:51	General View	0	Load JPG	<b>V</b>
4	21/11/17 18:51	General View	0	Load JPG	V
5	21/11/17 18:51	General View	0	Load JPG	1
6	21/11/17 18:51	General View	0	Load JPG	V
7	21/11/17 18:51	General View	0	Load JPG	7
8	21/11/17 18:51	General View	0	Load JPG	1
9	21/11/17 18:51	General View	0	Load JPG	V
10	21/11/17 18:51	General View	0	Load JPG	V
11	22/11/17 09:16	Reinspection Photo	0	Load JPG	1
12	22/11/17 09:16	Reinspection Photo	0	Load JPG	7
13	22/11/17 09:16	Reinspection Photo	0	Load JPG	V
Doc	umentation		1 per	page 🔻	V
No	Relabel/Reorder	LKK Auto Consultants Pte Ltd (HQ)		Thumbnail	Print
1	22/11/17 11:29	TP ESTIMATE - MARKED	0	Load PDF	
2	22/11/17 11:29	TP GIA REPORT	0	Load PDF	
3	27/11/17 11:22	WORKSHOP INVOICE	0	Load PDF	
4	27/11/17 11:22	RENTAL RECEIPT	0	Load PDF	
5	27/11/17 11:22	LOD	0	Load PDF	
6	18/12/17 08:17	DISCHARGE VOUCHER	0	Load PDF	
7	18/12/17 08:17	AUTHORISATION TO ACT FORM	0	Load PDF	
No	Finalized On	India International Insurance Pte Ltd (HQ)		Thumbnail	Print
1	22/11/17 08:51	Singapore Accident Statement	0	Load PDF	

#### **Documents Checklist**

DOCUMENTS CHECKLIST		Reset	Save	Print
There are no document checklists configured.			NGC	25,712.75
Our Checklist Remarks - LKK Auto Consultants Pte Ltd (HQ)				
7 T	*			
	-			
Show Remarks To: Handling Insurer  Note: Remarks are private unless you show it to other parties.				

#### LKK Auto Consultants Pte Ltd (Co.Reg.No:199607198R)

51 Ubi Ave 1 #01-25, Paya Ubi Industrial Park

Singapore 408933

Tel: 6256-3561 Fax: 6844-8805 Email: sur@lkkauto.com;assignments@lkkauto.com

#### VEHICLE DAMAGE INSPECTION REPORT

Our File No:

CC3/III17022141/K1EA3Q2

Date:

18/12/2017

REFERENCE

Handling Insurer:

India International Insurance Pte Ltd

Policy No:

MCOM0015

Claimant

SHC6413S

Insured Vehicle No: SHD3881M

Vehicle No: Date of Loss:

17/11/2017

Nature of Claim:

TP

Claim No: MCT17110642

**DESCRIPTION & IDENTIFICATION OF VEHICLE** 

Reg No:

SHC6413S

Make & Model:

KIA OPTIMA, 1.7 D (A)

Engine No: Chassis No: Odometer:

D4FDEH313634

330462 km

KNAGM414MF5588659

Reg. Date: Colour:

19/03/2015 (Man. Year: 2014)

Silver

**Engine Capacity:** 1685 cc

N/A

Sum Insured (S\$):

Market Value/New Car Price

Yes Engine Modification:

CONDITION OF VEHICLE AT THE TIME OF SURVEY

General Condition:

Steering (Serviceable):

Yes Footbrake (Serviceable): No Pre-accident Condition:

Yes

Handbrake (Serviceable): CONDITION OF TYRES

Market Value/New Car Price:

Front Tyre Size:

215/60 R16

Rear Tyre Size:

215/60 R16

Front Left Side:

Achilles 7 mm

Rear Left Side:

Achilles 7 mm

Front Right Side:

Achilles 7 mm

Rear Right Side:

Achilles 7 mm

The above values represent the remaining tyre treads depth

COST OF CLAIMS	Repairer's	Adjuster's	Difference	Diff %
Parts	2,051.10	0.00	2,051.10	100.00
Miscellaneous Items	0.00	0.00	0.00	
Labour	1,470.00	380.00	1,090.00	74.15
Paintwork Labour	0.00	0.00	0.00	
Towing	0.00	0.00	0.00	
Gross Total (S\$)	3,521.10	380.00	3,141.10	89.21
+ GST 7.00/7.00% (S\$)	246.48	26.60	219.88	89.21
Nett Amount (S\$)	3,767.58	406.60	3,360.98	89.21
+ Loss of Use (2.0 x S	\$\$40.00/day) (S\$)	80.00	, , , , , , , , , , , , , , , , , , ,	
+ Car Rental (2.0 x SS	(S\$) (S\$)	202.92		

Nett Liability (S\$)

INSPECTION

Date of Assignment:

20/11/2017

Date Inspected:

20/11/2017 Inspected At:

Premier Automotive Services Pte Ltd

(HQ)

689.52

23 Changi South Ave 2, #01-02

Singapore 486443

Estimated Period of Repair:

2.0 days

Adjuster: KALVIN ANG WEI KUN

Manager: Asher Sng Rong Yi

NOTE: This report represents our findings at the time and place of inspection stated herein. Such inspection has been carried out to the best of our

Page 2 of 4 Adjuster Report knowledge and ability but any other liability under any other circumstances is hereby expressly excluded.

#### REPAIR DETAILS

Reference

Part Source: MRM-SG Version: 1.0 (Last Synchronised: 27 Nov 2017)

Parts: 143 KIA OPTIMA 1.7 D (A) (Catalogue:Merimen Singapore 1.0)

Labour: Repairer's (Price-denominated Standard List)

Print Code: (Unsubmitted, no print-code for SHC6413S)

Validity: These estimates are valid only if they contain the print code (above) on all estimate pages, running page

numbers with the END OF ESTIMATES marker on the last estimate page

Further Info: Items/values not in reference catalogue are prefixed with an asterisk \*.

P	ecom	mer	hah	Parts
$\Gamma$		1 1 1 1 1 1 1	111-11	

No.	Qty	Part No. Particulars	Condition	Repairer's	Amount
1	1	*REAR BUMPER	Repair	696.00 FL	*- FL
2	1	*REAR BUMPER LOWER COVER	Serviceable	206.00 FL	*-FL
3	2	*REAR BUMPER SIDE BRACKET O/S & N/S	Serviceable	58.00 FL	*-FL
4	1	*REAR BUMPER INNER SPONGE	Serviceable	114.00 FL	*-FL
5	1	*REAR BUMPER REINFORCEMENT	Serviceable	607.00 FL	*-FL
6	2	*REAR BUMPER STAY O/S & N/S	Serviceable	106.00 FL	*- FL
7	2	*REAR BUMPER REINFORCEMENT LOWER BRACKET	Serviceable	36.00 FL	*-FL
8	2	*REAR BUMPER REINFORCEMENT UPPER BRACKET	Serviceable	36.00 FL	*-FL
9	1	*SET REAR BUMPER CLIPS	Not Necessary	48.00 FS	*-FS
10	1	*SET REVERSE SENSOR	Serviceable	280.00 FS	*-FS
11	1	*SUNDRY	Not Necessary	50.00 FS	*-FS
F=Fr	anchise	part. S=SpcNett. L=ListItemDisc.			
			Sub Total (S\$)	2,237.00	0.00
		- List Item Discount on L Items 10.	00/10.00% (S\$)	185.90	0.00
		7	otal Parts (S\$)	2,051.10	0.00

## Recommended Miscellaneous Items

There are no new miscellaneous items selected.

#### Recommended Labour

No	Particulars	Lab.Type	Repairer's	Amount
Lab	our Items			
1	TO DISMANTLE /REPLACE /TEST REVERSE SENSOT TO NEW BUMPER AND RESET TO THE SAME	New	120.00	0.00
2	TO DISMANTLE /REFIT THE INNER GARNISHES ,INNER LININGS ,INNER TRIMS ,CUSHION SEAT ,CARPET ,ETC TO FACILITATE REPAIRS	New	180.00	0.00
3	TO LABOUR CHARGE FOR DISMANTLE AND RENEW THE ACCIDENT DAMAGED PARTS .INCLUDING KNOCK - OUT ,STRAIGHTEN ,REPAIR,RESHAPE AND ADJUST OF THE END PANEL	New	650.00	200.00
4	TO PUTTY AND SPRAY PAINTING ON REAR BUMPER, END PANEL	New	400.00	180.00
5	TO APPLY RUSTPROOFING ON THE REPAIRED AND REPLACED PANELS	New	120.00	0.00
	Gross Labour	Cost (S\$)	1,470.00	380.00
	Report was unsubmitted durin	g this print-out.		

< END OF ESTIMATES >