

INS CASE OWNER:

CC 3 / EQ1170 2/11/17, K1ea3 9/

LKK:  
IDAC:

Surveyor: Ank DOI: 2/11/17 Date / Time: 2/11/17  
Registered in Merimen: \_\_\_\_\_

Pre-assign / CCU / FTE



Insured Vehicle No. : SGY 2770 Claim No. : 0M7H002638/JT  
Name of Insured : SIMPLEX TECHNICAL SERVICE & SUPPLIES Policy No. : 0MPPH17-004745  
Insured Tel No. : \_\_\_\_\_ HP: \_\_\_\_\_ Make / Model : KIA PICANTO 1.1 (A)  
Excess Sec II :SS \_\_\_\_\_ D.O.A : 17/11/17 Place of Accident : Cementi MET Bus Stop  
Is driver the owner? ( YES / NO ) Nature of Accident : \_\_\_\_\_  
If NO, Driver Name / Age : Zaw Htay OI GIA REPORT: YES / NO ; TP GIA REPORT: YES / NO  
Driver Tel No. : 91251088 (V/L: YES / NO) Insured Liability : % Final ? Yes / No

SAD 10724



INSRS:  
WSP: Premier  
Tel:  
Liability:  
RMKS:



INSRS:  
WSP:  
Tel:  
Liability:  
RMKS:



INSRS:  
WSP:  
Tel:  
Liability:  
RMKS:



INSRS:  
WSP:  
Tel:  
Liability:  
RMKS:

Date/ Time	STAGE	DATE / PIC
<u>11/12</u> <u>Abhe</u>	Non-Reporting ltr (1st):	
	Non-Reporting ltr (2nd):	
	Non-Reporting ltr (Final):	
<u>13/12/17 10:30</u>	Notification ltr (if non-pickup):	
	Call OE: <u>ASHEE PHE</u>	
	After call ltr to OE:	
	Documentation Check List: Handler Typist	
	Notification ltr (if non-pickup)	<input type="checkbox"/>
	After call ltr to OE:	<input checked="" type="checkbox"/>
	Authorisation To Act:	<input checked="" type="checkbox"/>
	Release Voucher: (NO NEED)	<input type="checkbox"/>
	Final Repair Bill:	<input checked="" type="checkbox"/>
	Car Rental Invoice:	<input checked="" type="checkbox"/>
	Towing Invoice:	<input type="checkbox"/>
	LTA / GIA :	<input checked="" type="checkbox"/>
	Medical Bill:	<input type="checkbox"/>
	PIR:	<input type="checkbox"/>
	Mandate/Reject Instruction:	<input type="checkbox"/>
	LOD:	<input checked="" type="checkbox"/>
	Payment Breakdown Form:	<input type="checkbox"/>
<b>PRELIMINARY ADVICE</b> Date/Time: <u>24/11/17</u> Sent By: <u>HMK</u>	Post-Repair Photos:	<input checked="" type="checkbox"/>
	Others:	<input type="checkbox"/>

**FINALIZATION** Date/Time: 24/11/17 Confirm with: \_\_\_\_\_ Confirm by: Ank  
Repair Cost: PIP S\$ 280.00 ( 2 days) Reduction: 77 % Email  Call

**FINAL SETTLEMENT** Date/Time: 19/12/17 Confirm with: GARY Email  Call   
Final Liability: % 100 (Agreed / Assessed) BOLA S/N No. : 15 If NO or B 28, Ass. Lia: \_\_\_\_\_  
Repair Cost: 10/12/17 S\$ 406.60 OID CHANGED LANE.  
Loss of Rental (LOR): S\$ 151.56 ( 2 days) x 75.78  
Loss of Use (LOU): S\$ - ( 5 x days)  
Loss of Income (LOI): S\$ 80.00 ( \$40 x 2 days)  
LOR only  LOU only  LOR + LOU  LOR + LOI  (Tick only one)  
GIA/LTA Search: S\$ 2.00  
Medical: S\$ -  
Disbursement: S\$ - (e.g. Tow/ Independent)  
Legal Cost: S\$ -  
1) Claim status: Normal/Reject/Private Settle  
2) Report Format: TP  
3) Survey fee: 400

**FINAL PAYMENT** Date/Time: 19/12/17 Confirm with: GARY Email  Call   
Payee 1: S\$ 640.16 Name 1: PREMIER AUTOMOTIVE SERVICES PTE LTD  
Payee 2: (Strike if N.A.) S\$ Name 2: \_\_\_\_\_  
Payee 3: (Strike if N.A.) S\$ Name 3: \_\_\_\_\_





## 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

Affiliated to Federation Internationale Des Experts En Automobile			
EQ INSURANCE COMPANY LTD		Ref : CC3/EQI17022422/K1ea3	
5 MAXWELL ROAD #17-00 TOWER BLOCK MND COMPLEXSINGAPORE 069110		Date : 24-11-2017	
		Code : EQI	
1. Policy Particulars :- THIRD PARTY CLAIM			
Insured Veh.	SGY 277D	Veh. Inspected	SHD 1072U
Policy No.	DMPPHQ17-004745	Coverage (\$)	0.00
Claim No.	DM17HO02638/JT	Excess (\$)	0.00
Assign From		Assign Date	24/11/2017
2. Vehicle Particulars & Condition			
Make & Model		c.c	0
Engine No.	HIDDEN	Year of Reg.	
Chassis No.		Colour	
Odometer	-	Steering	
Brakes		Modification	
General			
3. Conditions 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. Description of Damages			
5. General Information			
Accident Date	17/11/2017	Inspection Date	22/11/2017
Survey held at	PREMIER AUTOMOTIVE SERVICES PTE LTD 23 CHANGI SOUTH AVENUE 2 #01-02 SINGAPORE 486443		
5a. Remarks			
A)THE INSPECTION WAS CONDUCTED ON A"WITHOUT PREJUDICE" BASIS. B)IN ACCORDANCE TO YOUR INSTRUCTIONS, WE HAVE NOT AUTHORISED REPAIRS.			



Auto  
Consultants  
Pte Ltd

Company Registration No. 199607198R

51 UBI AVE 1, #02-25 PAYA UBI INDUSTRIAL PARK, SINGAPORE 408933 TEL : (065) 62563561 FAX : (065) 62564315

Your ref: TBA  
Our ref: CC3/EQ117022422/K1ea3

Date: 24.11.2017

The Motor Claims Department  
M/s EQ INSURANCE COMPANY LTD

**PRELIMINARY ADVICE OF VEHICLE NO.**

**SHD 1072U**

We refer to the above matter.

Please be informed that we had conducted the inspection of the above mentioned vehicle on 22.11.2017 at the premises of M/s Premier Automotive Services Pte Ltd - Changi and have the following to report:-

Workshop Estimate Amount	: S\$	<u>1,637.60</u>
Revised Estimate Amount	: S\$	<u>380.00</u>
"Check" Items Amount	: S\$	<u>-</u>
Market Value	: S\$	<u>-</u>
LTA Reimbursement Value	: S\$	<u>-</u>
Nett Value	: S\$	<u>-</u>

Description of Damage:

The vehicle sustained damages at the  
N/S Front Portion



Comments/Present Status:

Damages Consistent

Estimated normal period for repairs: 2.0 days

Yours faithfully,

KALVIN ANG  
Licensed Appraiser

# 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: SHD 1072 U

1 pc	Front bumper <i>X repair</i>	\$	531.00
1 pc	Front bumper n/s protector <i>X 30"</i>	\$	51.00
1 pc	Front bumper n/s fog lamp <i>X 30"</i>	\$	66.00
<u>2 pcs</u>	Front bumper n/s side retainer @ \$46.00 <i>X 30"</i>	\$	16.00
		\$	664.00
	Less 10%	\$	66.40
		\$	597.60
<b>S/NETT</b>			
1 set	Front n/s fender sticker <i>X "</i>	\$	60.00
	Sundry	\$	<del>50.00</del> <i>X "</i>
	To check for wheel alignment	\$	<del>80.00</del> <i>X "</i>
	To labour charge for dismantle and renew the accident damaged parts. Including knock-out, straighten, repair, reshape and adjust of same etc	\$	<del>450.00</del> <i>200</i>
	To putty and spray painting on front bumper	\$	<del>200.00</del> <i>180</i>
	To apply rustproofing on the repaired and replaced panels.	\$	<del>200.00</del> <i>X "</i>
		\$	1,637.60

( ALL THE REPAIR COSTS ARE SUBJECTED TO GST )

**THE ABOVE ESTIMATED COST OF REPAIR DO NOT INCLUDE ANY UNFORESEEN DAMAGES.**

LKK Auto Consultants hence notify the Repairer of the following:

- To resurvey before/after spray painting
- To display damaged part(s) during resurvey
- Parts prices are subject to confirmation
- Third party survey is on a "Without Prejudice" basis
- No illegal modification(s) is allowed
- Supplementary item(s) must be resurveyed and is subject to final approval from insurance company

Acknowledged by Repairer

Signature:

Date:

*Karla ICKA*  
*22/11/17 0950h*  
*2 Pcs*  
*PIP*  
*After Rep. 20/11/17*  
*with PIP \$280/2 Pcs*  
*24/11/17*

# 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

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		\$	<u>664.00</u>
	Less 10%	\$	<u>66.40</u>
		\$	597.60

### S/NETT

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	To labour charge for dismantle and renew the accident damaged parts. Including knock-out, straighten, repair, reshape and adjust of same etc	\$	<del>450.00</del> 200
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	To apply rustproofing on the repaired and replaced panels.	\$	<del>200.00</del> X
		\$	<u>1,637.60</u>

( ALL THE REPAIR COSTS ARE SUBJECTED TO GST )

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Acknowledged by Repairer

Signature:

Date:

Ka Loo LKK  
22/11/17 0950L  
2 Pcs  
PIP  
At the Repairer

Text size + -

**Enquire Transaction History****Transaction History Details**

Log Date/Time:	03 Feb 2016 / 09:03:26	Receipt No.:	AACCK001-AX239-160203-000007
Asset Type:	Vehicle	Transaction Amount:	\$86,403.00
Asset ID:	SHD1072U	Channel:	AA Counterless - CYCLE & CARRIAGE KIA PTE LTD
Transaction Type:	01.02 Register New Vehicle (AA)		
Business Transaction Reference No.:	20160203090326798199		

Vehicle No.:	SHD1072U
Vehicle Type:	H10 - Public Transport Taxi (Motor Car)
Vehicle Attachment 1:	Air-Con (Taxi)
Vehicle Attachment 2:	-
Vehicle Attachment 3:	-
Vehicle Scheme:	Taxi (Company)
First Registration Date:	03 Feb 2016
Original Registration Date:	03 Feb 2016
Vehicle Make:	KIA
Vehicle Model:	OPTIMA 1.7(A) DIESEL
Chassis No.:	KNAGM414MF5659493
Engine No.:	D4FDH314362
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:	2015
Open Market Value:	\$22,302.00
Minimum PARF Benefit:	\$13,933.00
PARF Eligibility:	Y
No. of Transfer:	0
Effective Ownership Date/Time:	03 Feb 2016 09:03:26
COE No.:	2016020301003293G
COE Expiry Date:	02 Feb 2024
COE Bid Category:	-
Actual QP/PQP Paid Amount:	\$43,040.00
Lifespan Expiry Date:	02 Feb 2024

## Mei Kwan (LKKAuto)

---

**From:** Janet Tan <janet.tan@eqinsurance.com.sg>  
**Sent:** Thursday, 7 December, 2017 3:12 PM  
**To:** Mei Kwan (LKKAuto)  
**Cc:** Asher Sng (LKKAuto)  
**Subject:** FW: Direct Settlement - Accident Involving SGY277D (OI : EQI - DM17HO02638/JT) AND SHD1072U (TP : LKK REF - CC3/EQI17022422/K1ea3) on 17/11/2017  
**Attachments:** TP ESTIMATE - MARKED.PDF; TP GIA REPORT.PDF; Preliminary Advice.pdf; OI.PDF

**Follow Up Flag:** Follow up  
**Flag Status:** Completed

**Categories:** HMK

Dear Mei Kwan

OI report as attached.

Regards,

**Janet Tan**

Senior Executive | Claims



### EQ Insurance Company Limited

5 Maxwell Road #17-00 Tower Block MND Complex Singapore 069110  
did 65 6496 9032 | tel 65 6223 9433 ext 032 | 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.*

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**From:** Mei Kwan (LKKAuto) [mailto:Meikwan@lkkauto.com]  
**Sent:** Wednesday, November 29, 2017 8:07 AM  
**To:** Janet Tan <janet.tan@eqinsurance.com.sg>  
**Cc:** Vic (LKKAuto) <vicalpeh@lkkauto.com>; Asher Sng (LKKAuto) <AsherSng@lkkauto.com>; Admin A <admin-a@lkkauto.com>  
**Subject:** RE: Direct Settlement - Accident Involving SGY277D (OI : EQI - TBA) AND SHD1072U (TP : LKK REF - CC3/EQI17022422/K1ea3) on 17/11/2017

Dear Janet,

We refer to the above matter.

Kindly let us have a copy of your insured's GIA report for our necessary action.

Thank you.

Best Regards,

**Mei Kwan** | Admin

**LKK Auto Consultants Pte Ltd**

# 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: SHD1072U/GS

**WITHOUT PREJUDICE**

2<sup>nd</sup> December 2017

**(By Email Only)**

Attn: **The Motor Claims Department**

EQ Insurance Company Limited  
5 Maxwell Road  
#17-00, Tower Block  
MND Complex  
Singapore 069110

Ashar

Dear Sir/Madam

## **ACCIDENT INVOLVING SHD1072U & SGY277D ALONG COMMONWEALTH AVE WEST ON 17.11.17**

We have been authorized by Premier Taxis Pte Ltd, the owner of Taxi vehicle number: SHD1072U, 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: SGY277D at the material time of the accident with the driver of our client's vehicle, Mr Koh May Seng

As a result of the accident caused by your Insured Driver's negligent driving and/or management of your insured's Vehicle Number: SGY277D, our client's vehicle was damaged and we have been put to loss and damage as follows:

(1) Cost of Repairs	\$	406.60 (Incl. GST)
(2) Loss of Rental – 2Days @\$75.78per day	\$	151.56
(3) Loss of Income – 2Days @\$100.00per day	\$	200.00
(4) GIA search	\$	2.00
	<b>\$</b>	<b><u>760.16</u></b>

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

- (1) Final repair bill, GIA report & sketch plan of SHD1072U
- (2) Driver's I/C and Driving Licence
- (3) Vehicle Registration card, Certificate of Insurance, Certification Letter
- (4) Check In/Out Voucher, GIA search

## **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: SHD1072U/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](mailto: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, PREMIER TAXIS PTE LTD (the third party claimant") of 23 CHANGI SOUTH AVENUE 2 #03-02 SINGAPORE 486443 (address), owner of SHD 1072U (vehicle no.) hereby authorize PREMIER AUTOMOTIVE SERVICES PTE LTD ("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 SHD 1072U that was damaged pursuant to the accident which occurred on 17/11/2017 (date) along COMMONWEALTH AVE WEST (BESIDE CLEMENTI MALL) (location) involving vehicle no/s SGY 277D ("the accident").

I further authorize the workshop to settle my above mentioned claim in a manner that they deem fit and the workshop is further authorized to receive payment further to settlement of my claim with payment cheque/s being made in favour of the workshop.

I further acknowledge that any settlement the workshop may reach on my behalf is on a without prejudice and without admission of liability basis insofar as the driver/owner/insurers of the other vehicle/s is concerned.

Dated this 4 (day) of Jan (month) 20 18 (year)


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


Signed by "the workshop"  
(with chop)



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

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

**TAX INVOICE**

DATE 30-Nov-2017  
PAGE 1 OF 1

ITEM	Description	QTY	U.PRICE	AMOUNT
	FINAL REPAIR BILL FOR KIA OPTIMA REGN NO: SHD 1072 U			\$ 380.00
TOTAL REPAIR COSTS AS RECOMMENDED BY SURVEYOR				\$ 380.00
GST @ 7%				\$ 26.60
GRAND TOTAL				\$ 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 Koh May Seng of NRIC Number S0558307A is a registered driver of SHD1072U. Koh May Seng is paying daily rental rate of \$75.78 (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](http://www.premiertaxi.com)  
Co. Reg. No. 200304975H



REPLACEMENT VEH GIVEN YES / NO

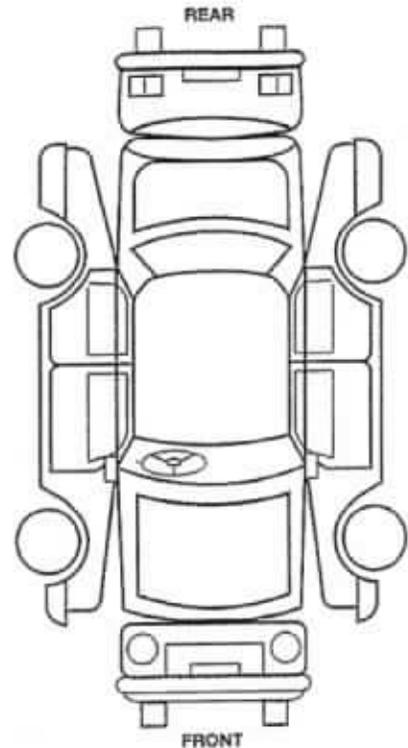
VEH NO. \_\_\_\_\_

JOB NO. \_\_\_\_\_

**CHECK IN / OUT VOUCHER**

DRIVER'S NAME <b>KOH MAY SENG</b>	
NRIC <b>S0558307A</b>	HANDPHONE <b>96222237</b>
TAXI REGN NO. <b>SHD1072U</b>	MAKE / MODEL <b>K02</b>
DATE IN <b>22/11/17</b> TIME IN <b>0845</b>	DATE OUT <b>23/11/17</b> TIME OUT <b>1330</b>
KILOMETRES IN _____ FUEL IN <b>E 1/4 1/2 3/4 F</b>	KILOMETRES OUT _____ FUEL OUT <b>E 1/4 1/2 3/4 F</b>

INDICATE AREA OF DAMAGE HERE:



- BODY MARKINGS**
- |                     |             |
|---------------------|-------------|
| 1 - Light Dent      | 5 - Damaged |
| 2 - Serious Dent    | 6 - Chip    |
| 3 - Light Scratch   | 7 - Crack   |
| 4 - Serious Scratch | 8 - Peeling |

TAXI METER DOWNLOADED	DATE / TIME TOWED IN TO WORKSHOP D D M M Y Y H H M M
<input type="checkbox"/> YES <input type="checkbox"/> NO	DATE / TIME CALL TO DRIVER FOR VEHICLE COLLECTION D D M M Y Y H H M M

I ACKNOWLEDGE AND CONFIRM THAT I HAVE EXAMINED THE ABOVE SAID VEHICLE AND THAT THE SAME IS IN GOOD CONDITION AND TO MY SATISFACTION IN EVERY RESPECT TOGETHER WITH THE ACCESSORIES / ITEMS LIST ABOVE. THIS VOUCHER IS USED IN CONJUNCTION WITH THE TERM RENTAL AGREEMENT.

<b>CHECK IN</b>	<b>CHECK OUT</b>
<b>KOH MAY SENG</b> x	<b>KOH MAY SENG</b>
DRIVER'S NAME	DRIVER'S NAME
<i>[Signature]</i> x	<i>[Signature]</i>
DRIVER'S SIGNATURE / DATE / TIME	DRIVER'S SIGNATURE / DATE / TIME
<i>[Signature]</i>	<i>[Signature]</i>
CHECKED IN BY (PREMIER'S AUTHORISED WORKSHOP)	CHECKED OUT BY (PREMIER'S AUTHORISED WORKSHOP)

SERVICE / REPAIRS DONE	DRIVER'S REMARKS
<input type="checkbox"/> SERVICING <input type="checkbox"/> OTHERS: <input type="checkbox"/> T / BELT <input type="checkbox"/> AIRCON SYSTEM <input checked="" type="checkbox"/> ACCIDENT: DATE / TIME of ACCIDENT: <input type="checkbox"/> TURBO <b>22/11/17 1155</b> <input type="checkbox"/> BRAKE SYSTEM <input type="checkbox"/> CLUTCH SYSTEM <input type="checkbox"/> BULB <input type="checkbox"/> UNDER CARRIAGE <input type="checkbox"/> CPF <input type="checkbox"/> BATTERY	<b>TP/V</b>

Invoice



**GENERAL INSURANCE ASSOCIATION OF SINGAPORE  
RECORDS MANAGEMENT CENTRE**  
6 Raffles Quay #18-00, Singapore 048580  
Phone: +65 6224 0010 Fax: +65 6224 0030  
Operating Hours: Monday to Friday 9am to 5pm  
GST Registration No: M400017735

### Third Party Insurer Enquiry

Our Ref No: GR-17-172625  
Date of Request: 17/11/2017

Your Ref No: Online Purchase

Premier Automotive Services Pte Ltd  
23 Changi South Ave 2  
#01-02  
Singapore 486443

Dear Sir/Madam,

Enquiry Date: 17/11/2017  
Enquiry By: GOH WEE DEK  
TP Vehicle No.: SGY277D  
Accident Date: 17/11/2017

#### Enquiry Result

TP Vehicle No.	Insurer	Period of Insurance	Insurer Tel. No.
SGY277D	Liberty Insurance Pte Ltd	11/03/2017-10/03/2018	6221 8611
SGY277D	EQ Insurance Company Ltd	14/09/2017-13/09/2018	6223 9433

Thank You.

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**GENERAL INSURANCE ASSOCIATION**  
RECORDS MANAGEMENT CENTRE

**GENERAL INSURANCE ASSOCIATION OF SINGAPORE  
RECORDS MANAGEMENT CENTRE**

6 Raffles Quay #18-00, Singapore 048580  
Phone: +65 6224 0010 Fax: +65 6224 0030  
Operating Hours: Monday to Friday 9am to 5pm  
GST Registration No: M400017735

**TAX INVOICE**

Our Ref No: GR-17-172625  
Date of Request: 17/11/2017

Your Ref No: Online Purchase

Premier Automotive Services Pte Ltd  
23 Changi South Ave 2  
#01-02  
Singapore 486443

Dear Sir/Madam,

Enquiry Date 17/11/2017  
Enquiry By GOH WEE DEK  
TP Vehicle No. SGY277D  
Accident Date 17/11/2017

DESCRIPTION	AMOUNT (S\$)
TP Insurer Enquiry	1.87
GST Amount	0.13
Total Amount Due (GST Inclusive)	2.00

Thank You.

This is a computer generated document and requires no signature.

For GIARMC Official use:

Date:

GIRO  Cash  Cheque



Auto  
Consultants  
Pte Ltd

Company Registration No. 199607198R

51 UBI AVE 1, #02-25 PAYA UBI INDUSTRIAL PARK, SINGAPORE 408933 TEL : (065) 62563561 FAX : (065) 62564315

To : M/s EQ INSURANCE COMPANY LTD

Date: 16/01/2018

**THIRD PARTY DIRECT SETTLEMENT**

Vehicle No.	SGY 277D	(Insd Veh)	Your Ref. No. : DM17HO02638/JT
	SHD 1072U	(TP Veh)	Our Ref. No. : CC3/EQ117022422/K1ea3q2
Date of Accident	17/11/2017		

Liability	100%	
Final Repair Cost	: \$ 406.60	
Loss of Use	: \$ 80.00	2 days
Rental (If any)	: \$ 151.56	2 days
Others:	: \$ 2.00	
	: \$	
	640.16	
Final Settlement Sum	: \$ 640.16	
Remarks	:	

<b>Payment Instruction: Payee's Breakdown</b>		
1)	PREMIER AUTOMOTIVE SERVICES PTE LTD	: \$ 640.16
		: \$

JOANNE LEE  
LKK Auto Consultants Pte Ltd



## 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

Affiliated to Federation Internationale Des Experts En Automobile			
EQ INSURANCE COMPANY LTD		Ref : CC3/EQI17022422/K1ea3q2	
5 MAXWELL ROAD #17-00 TOWER BLOCK MND COMPLEXSINGAPORE 069110		Date : 16-01-2018	
		Code : EQI	
1. Policy Particulars :- THIRD PARTY CLAIM			
	Insured Veh.	SGY 277D	Veh. Inspected SHD 1072U
	Policy No.	DMPPHQ17-004745	Coverage (\$) 0.00
	Claim No.	DM17HO02638/JT	Excess (\$) 0.00
	Assign From		Assign Date 22/11/2017
2. Vehicle Particulars & Condition			
	Make & Model	KIA OPTIMA	c.c 1685
	Engine No.	HIDDEN	Year of Reg. 2016
	Chassis No.	KNAGM414MF5659493	Colour SILVER
	Odometer	246694	Steering IN ORDER
	Brakes	IN ORDER	Modification STANDARD ALLOY RIM
	General	FAIR	
3. Conditions of Tyres			
		Size	Make Balance
	R/H Front Tyre	215/60 R16	MAXXIS 7 mm
	L/H Front Tyre	215/60 R16	MAXXIS 7 mm
	R/H Rear Tyre	215/60 R16	MAXXIS 7 mm
	L/H Rear Tyre	215/60 R16	MAXXIS 7 mm
4. Description of Damages			
THE VEHICLE SUSTAINED DAMAGES AT THE N/S FRONT PORTION. DAMAGES SEE DETAILS.			
5. General Information			
	Accident Date	17/11/2017	Inspection Date 22/11/2017
	Survey held at	PREMIER AUTOMOTIVE SERVICES PTE LTD 23 CHANGI SOUTH AVENUE 2 #01-02 SINGAPORE 486443	
5a. Remarks			
A)THE INSPECTION WAS CONDUCTED ON A"WITHOUT PREJUDICE" BASIS. B)IN ACCORDANCE TO YOUR INSTRUCTIONS, WE HAVE NOT AUTHORISED REPAIRS.			
5b. Estimate Days of Repair			
ESTIMATED NORMAL PERIOD FOR REPAIR:		<b>2 Working Days</b>	



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## ADJUSTMENT ON REPAIR COST FOR VEHICLE NO. SHD 1072U

Qty	Description of Parts	Condition	Estimate By Workshop (\$)	Our Adjusted (\$)
<b>REPLACEMENT OF PARTS</b>				
1	FRONT BUMPER	TO REPAIR SEE LABOUR	531.00	-
1	FRONT BUMPER N/S PROTECTOR	SERVICEABLE	51.00	-
1	FRONT BUMPER N/S FOG LAMP	SERVICEABLE	66.00	-
1	FRONT BUMPER N/S SIDE RETAINER	SERVICEABLE	16.00	-
	LESS 10% DISCOUNT		-66.40	-
			597.60	-
<b>SPECIAL NETT ITEMS</b>				
1	SET FRONT N/S FENDER STICKER (SN)	NOT NECESSARY	60.00	-
1	SUNDRY (SN)	NOT NECESSARY	50.00	-
			110.00	-
<b>LABOUR</b>				
	TO CHECK FOR WHEEL ALIGNMENT.	NOT NECESSARY	80.00	-
	TO LABOUR CHARGE FOR DISMANTLE AND RENEW THE ACCIDENT DAMAGED PARTS .INCLUDING KNOCK - OUT ,STRAIGHTEN, REPAIR,RESHAPE AND ADJUST OF THE SAME ETC.INCLUSIVE OF THE REPAIR OF FRONT BUMPER .		450.00	200.00
	TO PUTTY AND SPRAY PAINTING ON FRONT BUMPER .		200.00	180.00
	TO APPLY RUSTPROOFING ON THE REPAIRED AND REPLACED PANELS.	NOT NECESSARY	200.00	-
			930.00	380.00
<b>GRAND TOTAL</b>			<b>1,637.60</b>	<b>380.00</b>

<b>RECOMMENDED COST OF REPAIRS</b>			<b>380.00</b>
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Report Ref No. CC3/EQ117022422/K1ea3q2

KALVIN ANG WEI KUN

Automotive Assessor / Investigator

HO LEONG CHUAN

Automotive Assessor

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