



To : M/s EQ INSURANCE COMPANY LTD

Date: 05/09/2018

THIRD PARTY DIRECT SETTLEMENT

Vehicle No.	PC 1164Z (Insd Veh)	Your Ref. No. : DM17HO02884-EC
	SHD 1485L (TP Veh)	Our Ref. No. : CC3/EQI17024212/R1ea3s2
Date of Accident	14/12/2017	

Liability	100%	
Final Repair Cost	: \$ 2,232.30	(W/GST)
Loss of Income	: \$ 320.00	8 days
Rental (If any)	: \$ 879.52	8 days
Others:	: \$ 2.00	
	: \$	
	3,433.82	
Final Settlement Sum	: \$ 3,433.82	
Remarks	:	

<u>Payment Instruction: Payee's Breakdown</u>		
1)	PREMIER AUTOMOTIVE SERVICES PTE LTD	: \$ 3,433.82
		: \$

NUR SHAQILAH
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: SHD1485L/GS

WITHOUT PREJUDICE

10th August 2018

(By Email Only)

Attn: The Motor Claims Department

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

Dear Sir/Madam

ACCIDENT INVOLVING SHD1485L & PC1164Z ALONG RIVER VALLEY ROAD ON 14.12.17

We have been authorized by Premier Taxis Pte Ltd, the owner of Taxi vehicle number: SHD1485L, 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: PC1164Z at the material time of the accident with the driver of our client's vehicle, Mr Muhammad Faisal Bin Jaffar

As a result of the accident caused by your Insured Driver's negligent driving and/or management of your insured's Vehicle Number: PC1164Z, our client's vehicle was damaged and we have been put to loss and damage as follows:

(1) Cost of repair	\$	2232.30 (Incl. GST)
(2) Loss of Rental - 11Days @\$109.94per day	\$	1209.34
(3) Loss of Income – 11Days @\$100.00per day	\$	1200.00
(4) GIA Search Fee	\$	2.00
	\$	<u>4643.64</u>

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

- (1) Final Repair Bill, GIA report & sketch plan of SHD1485L
- (2) Driver's I/C and Driving Licence
- (3) Vehicle Registration card, Certificate of Insurance
- (4) Check In/Out Voucher, GIA search

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SINGAPORE 486443
TEL:65446671 FAX:62141511
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Our Ref: SHD1485L/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



Auto
Consultants
Pte Ltd

51 UBI AVE 1, #01-25 PAYA UBI INDUSTRIAL PARK, SINGAPORE 408933 TEL : (065) 62563561 FAX : (065) 67414108

Our Ref: CC3/EQI17024212/R1es3

18 JANUARY 2018

KHOON TRANSPORT SERVICE
BLK 130 BUKIT MERAH VIEW
#20-330
SINGAPORE 150130

Dear Sir/Madam,

ACCIDENT INVOLVING PC 1164Z AND SHD 1485L ON 14.12.2017

We refer to the above accident where we are acting for EQ INSURANCE COMPANY LIMITED to resolve the claim against you and/or your authorized driver under the Auto Insurance policy taken up with them.

Based on the accident report and accident scenario, liability is down against us. We will therefore proceed to negotiate for an amicable settlement with the Third Party.

Should you however wish to further discuss on the matter prior to our negotiations and settlement, please contact us within 10 days from the date of this letter.

Please note that your No-Claim Discount (NCD)(if any) will be affected and reduced by 30% (20% for commercial vehicles) upon next renewal due to this Third Party claim. However, if your policy has a NCD protector feature, it will be deemed utilized for this claim and your NCD will be protected.

Please call us if you have further queries.

Yours faithfully,

Siti
Case Handler
DID: 6256 3561
FAX: 6741 4108
Email: vicalpeh@lkkauto.com

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

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 1485L (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 1485L that was damaged pursuant to the accident which occurred on 14/12/2017 (date) along RIVER VALLEY ROAD BEFORE RIVER VALLEY GROVE (location) involving vehicle no/s PC 1164Z ("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 28 (day) of Aug (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 10-Aug-2018
PAGE 1 OF 1

ITEM	Description	QTY	U.PRICE	AMOUNT
	FINAL REPAIR BILL FOR KIA OPTIMA REGN NO: SHD 1485 L			\$ 2,086.26
TOTAL REPAIR COSTS AS RECOMMENDED BY SURVEYOR				\$ 2,086.26
GST @ 7%				\$ 146.04
GRAND TOTAL				\$ 2,232.30



for Premier Automotive Services Pte Ltd

(ALL THE REPAIR COSTS ARE SUBJECTED TO GST)



22 December 2017

To Whom It May Concern

Dear Sir/Madam

CERTIFICATION LETTER

This letter serves to inform that Muhammad Faisal Bin Jaffar of NRIC Number S7610809I is a registered driver of SHD1485L. Muhammad Faisal Bin Jaffar is paying daily rental rate of \$109.94 (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



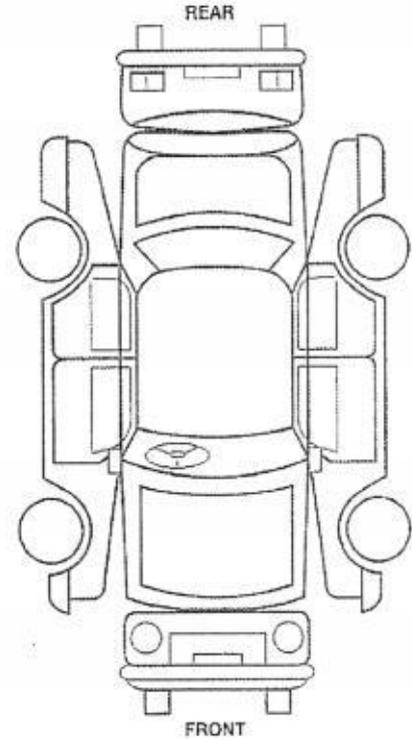
REPLACEMENT VEH GIVEN YES / NO *Slip 14856*
 VEH NO. _____
 JOB NO. _____

CHECK IN / OUT VOUCHER

2017 10/14/09/6/15/1

DRIVER'S NAME <i>Muhammad Faisal Jaffer</i>		HANDPHONE <i>87420740</i>	
NRIC <i>s7610809I</i>		MAKE / MODEL <i>Hyundai 130</i>	
TAXI REGN NO. <i>s HD 1485 L</i>		DATE IN <i>19/12/17</i> TIME IN <i>1040</i>	
DATE IN		DATE OUT <i>29/12/17</i> TIME OUT <i>1140</i>	
KILOMETRES IN <i>17337</i>		KILOMETRES OUT <i>17338</i>	
FUEL IN <input type="checkbox"/> E <input checked="" type="checkbox"/> 1/4 <input checked="" type="checkbox"/> 1/2 <input type="checkbox"/> 3/4 <input type="checkbox"/> F		FUEL OUT <input type="checkbox"/> E <input type="checkbox"/> 1/4 <input type="checkbox"/> 1/2 <input type="checkbox"/> 3/4 <input type="checkbox"/> F	

INDICATE AREA OF DAMAGE HERE:



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

TAXI METER DOWNLOADED

YES NO

DATE / TIME TOWED IN TO WORKSHOP

DATE / TIME CALL TO DRIVER FOR VEHICLE COLLECTION
29/12/17 0900

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.

CHECK IN *Faisal Jaffer* **CHECK OUT** *Faisal Jaffer*

DRIVER'S NAME _____
 DRIVER'S SIGNATURE / DATE / TIME *[Signature] 19/12/17 1040*

DRIVER'S NAME _____
 DRIVER'S SIGNATURE / DATE / TIME *[Signature]*

CHECKED IN BY (PREMIER'S AUTHORISED WORKSHOP) *[Signature]*

CHECKED OUT BY (PREMIER'S AUTHORISED WORKSHOP) *[Signature]*

<p>SERVICE / REPAIRS DONE</p> <p><input type="checkbox"/> SERVICING <input type="checkbox"/> OTHERS: _____</p> <p><input type="checkbox"/> T / BELT</p> <p><input type="checkbox"/> AIRCON SYSTEM <input checked="" type="checkbox"/> ACCIDENT: DATE / TIME of ACCIDENT: _____</p> <p><input type="checkbox"/> TURBO _____</p> <p><input type="checkbox"/> BRAKE SYSTEM</p> <p><input type="checkbox"/> CLUTCH SYSTEM</p> <p><input type="checkbox"/> BULB</p> <p><input type="checkbox"/> UNDER CARRIAGE</p> <p><input type="checkbox"/> CPF</p> <p><input type="checkbox"/> BATTERY</p>	<p>DRIVER'S REMARKS</p> <p><i>[Signature]</i></p>
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**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-17-189105
Date of Request: 15/12/2017

Your Ref No: Online Purchase

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

Dear Sir/Madam,

Enquiry Date 15/12/2017
Enquiry By GOH WEE DEK
TP Vehicle No. PC1164Z
Accident Date 14/12/2017

Enquiry Result

TP Vehicle No.	Insurer	Period of Insurance	Insurer Tel. No.
PC1164Z	EQ Insurance Company Ltd	05/09/2017-04/09/2018	6223 9433

Thank You.

The images provided to you are taken from the original reports forwarded to the centre by the members of the General Insurance Association of Singapore and we take no responsibility for their accuracy or contents and shall be under no liability whatsoever for any loss or damage arising out of or in connection with the reports or their images.

This is a computer generated document and requires no signature.



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TAX INVOICE

Our Ref No: GR-17-189105
 Date of Request: 15/12/2017

Your Ref No: Online Purchase

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

Dear Sir/Madam,

Enquiry Date 15/12/2017
 Enquiry By GOH WEE DEK
 TP Vehicle No. PC1164Z
 Accident Date 14/12/2017

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