

CASE OWNER:

Priya CC 3 / III1800 OSRS, Gear 4

LKK:  
IDAC:

Surveyor:

Xia

DOI:

ASSIGNMENT

Date / Time:

8-1-18

Registered in Merimen:

18-1-18

Pre-assign / CCU / FTE

SHAS75G



Insured Vehicle No.:

Claim No.:

Name of Insured:

Policy No.:

Insured Tel No.:

HP:

Make / Model:

Excess Sec II :SS

D.O.A.:

Place of Accident:

Is driver the owner?

( YES / NO )

Nature of Accident:

If NO, Driver Name / Age:

Ng Chun Joo

OI GIA REPORT: YES / NO ; TP GIA REPORT: YES / NO

Driver Tel No.:

(VL: YES / NO )

Insured Liability:

%

Final ? Yes / No

SHD 1552B



INSRS:

WSP:

Tel:

Liability:

RMKS:

Premier



INSRS:

WSP:

Tel:

Liability:

RMKS:



INSRS:

WSP:

Tel:

Liability:

RMKS:



INSRS:

WSP:

Tel:

Liability:

RMKS:

Date / Time

STAGE

DATE / PIC

Non-Reporting ltr (1st)

Non-Reporting ltr (2nd)

Non-Reporting ltr (Final)

Notification ltr (if non-pickup)

Call OI

After call ltr to OI:

Documentation Check List: Handler Typist

Notification ltr (if non-pickup)

After call ltr to OI:

Authorisation To Act:

Release Voucher:

Final Repair Bill:

Car Rental Invoice:

Towing Invoice

LTA / GIA:

Medical Bill:

PIR:

Mandate/Reject Instruction:

LOD

Payment Breakdown Form:

Post-Repair Photos:

Others:

PRELIMINARY ADVICE

Date/Time:

-

Sent By: -

FINALIZATION

Date/Time:

Confirm with: GARY

Confirm by: GQ

Repair Cost:

PIP

S\$4,650.84

( 5 )

days

Reduction:

19

%

Email

Call

FINAL SETTLEMENT

Date/Time: 15/3/18

Confirm with: GARY

Email

Call

Final Liability:

% 100

(Agreed / Assessed) BOLA S/N No.:

NIL

If NO or B 28, Ass. Lia:

Repair Cost:

10/61

S\$4,918.56

OID MOVE OUT FROM TAX

STAND AT TP

Loss of Rental (LOR):

S\$ 744.36

( 7.5 )

days

x \$99.24

Loss of Use (LOU):

S\$ -

(\$

x

days)

Loss of Income (LOI):

S\$ 300.00

(\$40

x

7.5

days)

LOR only

LOU only

LOR + LOU

LOR + LOI

[Tick only one]

GIA/LTA Search

S\$ -

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:

\$350

Total:

S\$6,022.86

Global Sum SS:

FINAL PAYMENT

Date/Time: 15/3/18

Confirm with: GARY

Email

Call

Payee 1:

S\$6,022.86

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:

## ASSIGNMENT

From \_\_\_\_\_ Date: 08/01/2018

Estimated Cost: \_\_\_\_\_

OD / TP / WS / TP RES / OD RES / EVA / INV / MV

To Inspect Vehicle No: SHD 1552

at Workshop m/s Komoco Motor

of 253 Alexandra Rd

Insured: \_\_\_\_\_

Policy No: \_\_\_\_\_

Claims No: \_\_\_\_\_

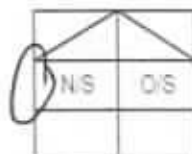
Sum Insured: \_\_\_\_\_ Excess: \_\_\_\_\_

(Client's Record)

Make of Veh: Eddy

(Policy Condition)

Remark: The veh had commenced its repair at the time of inspection.



Bal. or Market Value: \_\_\_\_\_

IDAC Accident Rpt: \_\_\_\_\_ Consistent? : Yes or No

GIA / PR Seen: \_\_\_\_\_ Consistent? : Yes or No

Est. Repairs: 15 days Res.: Yes or No

Lump Sum: \_\_\_\_\_ % 3 Val.: Yes or No

CA / REV / REP. / 24 HRS

Vehicle: IN / OUT

Date: \_\_\_\_\_ Person Contacted: \_\_\_\_\_

Date / Time Action / Instruction

PP: 04.652.86 (Ref: 1.089.21 1974)

Veh No: SHD 1552B Yr Regn: 16 Aug 2017

Type: M.Car / M.Cycle / Bus / Van / Lorry / Taxi / Prime Mover /

Truck / Trailer or

Make: Hyundai i30 cc 1582

Colour: Silver A/C Insured / Std / NI / NA

Sp Reading: - T/Radio: Insured / Std / NI / NA

Eng/No: \_\_\_\_\_

C/No: TM AD 28/UVHJ 134080

Gen. Cond: Good / Fair / Poor / Burnt

Steering: Inoper / Jammed / Leaked / Burnt or

Brake: Inoper / Jammed / Leaked / Burnt or

Modl: Nil / S/Rim / STD / Rim or

Tyre Size: F: 195/65 R15

R: 11

BS / DUN / EXNOVA / GY / FS / LIZA / MIC / OHTSU / PIR / SUMI /

TOYO / YOKO or Hankook

Front

Rear

R/Bal: 6 mm R/Bal: 6 mm

L/Bal: 6 mm L/Bal: 6 mm

D.O.A. D.O.I. 08-01-18

Survey held at: w/s 1:30pm

Des. of Damages: Fnt / Rear / O/S / N/S / U/C / Rooftop or

The U/C / Chassis frame / Body Structure affected due to collision.

Date/Time File Pass to:

☐ : Prel. Report

Days Of Repair: \_\_\_\_\_

Date/Time File Return to:

☐ : Final Report

Resurvey No. of Trip: \_\_\_\_\_

Date/Time File Return to:

Add Fee: ☐ Site Insp \$☐ Interview \$☐ Tech Insp \$☐ Weekend \$

Survey Fee: \_\_\_\_\_

Transportation \$ - \$

Photo

Others

Report Format: \_\_\_\_\_

Lump Sum / I.B.I: \$




# 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				
INDIA INTERNATIONAL INSURANCE PL		Ref : CC3/III18000525/Gea3		
64 CECIL STREET #05-02 IOB BUILDING SINGAPORE 049711		Date : 09-01-2018		
		Code : III2		
<b>1. Policy Particulars :- THIRD PARTY CLAIM</b>				
Insured Veh.	SH 9575G	Veh. Inspected	SHD 1552B	
Policy No.		Coverage (\$)	0.00	
Claim No.		Excess (\$)	0.00	
Assign From		Assign Date	09/01/2018	
<b>2. Vehicle Particulars &amp; Condition</b>				
Make & Model		c.c	0	
Engine No.	HIDDEN	Year of Reg.		
Chassis No.		Colour		
Odometer	-	Steering		
Brakes		Modification		
General				
<b>3. Conditions of Tyres</b>				
	Size	Make	Balance	
R/H Front Tyre			mm	
L/H Front Tyre			mm	
R/H Rear Tyre			mm	
L/H Rear Tyre			mm	
<b>4. Description of Damages</b>				
<b>5. General Information</b>				
Accident Date	05/01/2018	Inspection Date	08/01/2018	
Survey held at	253 ALEXANDRA ROAD #01-01 SINGAPORE 159936			
Repairer	PREMIER AUTOMOTIVE SERVICES PTE LTD			
<b>5a. Remarks</b>				
A)THE INSPECTION WAS CONDUCTED ON A"WITHOUT PREJUDICE" BASIS. B)IN ACCORDANCE TO YOUR INSTRUCTIONS, WE HAVE NOT AUTHORISED REPAIRS.				

# 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

05-Jan-18

## ESTIMATE REPAIR BILL FOR HYUNDAI I30 REGN NO: SHD 1552 B

1 pc	Front n/s door	✓ 1 pc	\$ 1,723.60
1 pc	Rear n/s door	✓ 1 pc	\$ 2,017.48
2 pcs	Rear n/s door hinge @\$39.00	✓ 2 pcs	\$ 78.00
1 pc	Rear n/s rim	✓ 1 pc	\$ 246.00
			\$ 4,065.08
		Less 20%	\$ 813.01
			\$ 3,252.07

### S/NETT

1 set	n/s door sticker	✓ 1 set	\$ 280.00
1 pc	Rear n/s door sticker	✓ 1 pc	\$ 60.00
	Sundry		\$ 50.00 X
	To dismantle and refit the inner component of the front n/s door into new shell door		\$ 150.00 60
	To dismantle and refit the inner component of the front n/s door into new shell door		\$ 150.00 60
	To labour charge for dismantle and renew the accident damaged parts. Including knock-out, straighten, repair, reshape and adjust of the n/s rocker panel, rear n/s fender		\$ 800.00 600
	To putty and spray painting on front n/s door, rear n/s door, n/s rocker panel, rear n/s fender		\$ 800.00 600
	To apply rustproofing on the repaired and replaced panels.		\$ 200.00 X
			\$ 5,742.07

( ALL THE REPAIR COSTS ARE SUBJECTED TO GST )

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

5 Days.

Guo Qiang - 82880282

Guo Qiang @ lkk auto. com

08/1/18 before paint photos

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:

## Print Received Message

This mail is associated with :

**\*SHD1552B (MCT18010097)**  
**[SH9575G]**

TP

PREMIER TAXIS PTE LTD  
Jan 5 2018 5:00AM

Premier Automotive Services Pte Ltd

**From** India International Insurance Pte Ltd (HQ) (III\_SG), sent on 15/01/2018 10:56 AM.  
**To** LKK\_HQ  
**Subject** Alert - Adj Mandate Approved (S\$0.00) - SHD1552B - Claim Handler: Priya

Approved:0.00.

## Asher Sng (LKKAuto)

---

**From:** Asher Sng (LKKAuto)  
**Sent:** Wednesday, 17 January 2018 3:24 PM  
**To:** 'mgarage.east@gmail.com'  
**Cc:** Vic (LKKAuto)  
**Subject:** Your Ref: SJD 8923U, Accident Involving SJD8923U & SKA 4725E on 07/01/2018

WITHOUT PREJUDICE

Your Ref: SJD 8923U  
Our Ref: CC6/III18000460/Aea3

Dear Sir/Madam,

**Accident Involving SJD8923U & SKA 4725E on 07/01/2018**

We refer to the above matter.

Please be informed that basing on the accident statements submitted by both parties, the liability is clear / under BOLA (subject to BOLA guideline settlement) and shall proceed with direct settlement for the above mentioned case.

Please note that this e-mail is on without prejudice basis which does not amount to an authorisation of repair to your client's vehicle.

The final repair cost is subjected to the consistency of the damages according to the nature of the accident. And the days of LOU/ LOR will base on the number of days of repair as recommended by our surveyor.

Kindly take note that the case handler in-charge is Asher and she can be contacted at her DID 6841 6051

Thank You.

Best Regards,

**Asher Sng** | Case Handler

**LKK Auto Consultants Pte Ltd**

phone: 6841-6051 | email: [ashersng@lkkauto.com](mailto:ashersng@lkkauto.com) | fax: 6741-4108

Blk 51, Paya Ubi Industrial Park, Ubi Avenue 1, #02-25 | S(408933)

## Claim Audit

AUDIT TRAIL				
No.	On	Audit	Remarks	By
1	10 Jan 2018 13:04	<b>Clim Veh Model Changed</b>	(205452) HYUNDAI I30 GDH 1.6 D TCI 5DR DCT (M).	[A] HOW MEI KWAN
2	10 Jan 2018 13:04	<b>Clim Created</b>	Reg No: SHD1552B. Acct Date: 2018/01/05. Claim Type: TP. Insurer: India International Insurance Pte Ltd (HQ). TP Insurer: NTUC Income Insurance Co-operative Ltd (HQ). Workshop: Premier Automotive Services Pte Ltd (HQ)	[A] HOW MEI KWAN
3	10 Jan 2018 13:04	<b>Adj Co Assigned</b>	LKK Auto Consultants Pte Ltd (HQ):	[A] HOW MEI KWAN
4	10 Jan 2018 13:04	<b>Adj Next Rpt Changed</b>	Next Rpt:Final Rpt.Due Date:2018/01/19	[A] HOW MEI KWAN
5	10 Jan 2018 13:04	<b>Adj Mandate Set</b>	Approved:0.00.Reinsp:Adj decides.	[A] HOW MEI KWAN
6	10 Jan 2018 13:16	<b>Label Added</b>	(30653):Direct Settlement.	[A] HOW MEI KWAN
7	10 Jan 2018 13:16	<b>Adj Adjuster Assigned</b>	[None] -> XING GUO QIANG	[A] HOW MEI KWAN
8	15 Jan 2018 10:22	<b>Adj Mandate Request</b>	Cur.Req:0.00:PODS: LIABILITY: 100% REMARK: B:NIL OID MOVE OUT OF THE TAXI STAND HIT TP	[A] Asher Sng Rong Yi
9	15 Jan 2018 10:56	<b>Adj Next Rpt Changed</b>	Next Rpt:Final Rpt.Due Date:2018/01/19	[I] Priya
10	15 Jan 2018 10:56	<b>Adj Mandate Set</b>	Approved:0.00.	[I] Priya
11	13 Feb 2018 14:19	<b>Adj Rpt Initiated</b>		[A] JOANNE LEE KHANG MIN
12	13 Feb 2018 14:19	<b>Clim Dtl Modified</b>	Claimant's Name: -> -. Claimaint's ID: -> -.	[A] JOANNE LEE KHANG MIN
13	13 Feb 2018 14:19	<b>Clim Details Notified</b>		[A] JOANNE LEE KHANG MIN
14	26 Feb 2018 09:34	<b>Adj Mandate Request</b>	Cur.Req:6022.86:PODS: LIABILITY: 100% QUANTUM: (a) COR w/GST : \$4,978.56 + (b) LOR : \$744.30 (7.5days x \$99.24) + LOI : \$300.00 (7.5days x \$40) Total: a+ b+c = \$6,022.86 VEH MODEL: HYUNDAI I30 1582cc PLEASE REVERT WITH YOUR A PPROVAL / MANDATE / IN	[A] Asher Sng Rong Yi

### ACTIVITY

No record

### Merimen Billing for this case - Transaction History

Bill Ref No	Bill Date	Acc Type	Acc Name	Co Name (Branch)	Ref 1	Ref 2	Amount
1723376	13/02/2018 14:19	Motor	LKK Auto Consultants Pte Ltd	LKK Auto Consultants Pte Ltd (HQ)	SHD1552B		10.70

## Print Received Message

This mail is associated with :

**\*SHD1552B (MCT18010097)**  
**[SH9575G]**

TP

PREMIER TAXIS PTE LTD

Jan 5 2018 5:00AM

[~]

Premier Automotive Services Pte Ltd

**From** India International Insurance Pte Ltd (HQ) (III\_SG), sent on 27/02/2018 09:45 AM.  
**To** LKK\_HQ  
**Subject** Alert - Adj Mandate Approved (S\$6022.86) - SHD1552B - Claim Handler: Priya

Approved:6022.86.



**Enquire Vehicle Registration Details****Owner Particulars**

NRIC/Passport/Company Cert No.: 200304975H  
 Owner ID Type: Company  
 Owner Name: PREMIER TAXIS PTE. LTD.  
 Registered Address: 23 CHANGI SOUTH AVENUE 2 #04-03 SINGAPORE 486443  
 Mailing Address: -  
 Birth Date: -

**Vehicle Particulars**

Vehicle No.: SHD1552B  
 Previous Vehicle No.: -  
 Effective Date of Ownership: 16 Aug 2017  
 Original Regn Date: 16 Aug 2017  
 Registration Date: 16 Aug 2017  
 Year of Manufacture: 2016  
 Vehicle Type: Public Transport Taxi (Motor Car)  
 Vehicle Scheme: Taxi (Company)  
 Vehicle Attachment 1: Air-Con (Taxi)  
 Vehicle Attachment 2: -  
 Vehicle Attachment 3: -  
 Vehicle Make: HYUNDAI  
 Vehicle Model: i30 GDH 1.6 TCI 5DR DCT  
 Primary Colour: Silver  
 Secondary Colour: -  
 Passenger Capacity: 4  
 Chassis No.: TMAD281UVHJ134080  
 Engine No.: D4FBGZ144478  
 Engine Capacity/Power Rating: 1582 cc / -  
 Maximum Power Output: 100.0 kW (134 bhp)  
 Propellant: Diesel  
 Max Unladen Weight: 1495 kg  
 Maximum Laden Weight: 1940 kg  
 Open Market Value: \$20,278.00  
 PARF Eligibility: Yes  
 PARF Eligibility Expiry Date: 15 Aug 2025  
 Minimum PARF Benefit: \$7,734.00  
 No. of Transfers: 0  
 IU Label No.: 1050706945  
 COE No.: 2017061601003873E  
 COE Expiry Date: 15 Aug 2025  
 COE Category: A - Car up to 1600cc & 97kW (130bhp)  
 COE Registration Category: A - Car up to 1600cc & 97kW (130bhp)  
 Quota Premium (QP) / Prevailing Quota Premium: - / \$45,400.00  
 PQP Paid: \$36,320.00  
 QP (Regn Cat): -  
 OPC Cash Rebate Eligibility: No

## 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)

<b>Certificate Number</b> : 5095103893	<b>Cover</b> : Third Party
1. Index mark and Registration Number of Vehicle	: <b>SHD1552B</b>
Chassis Number	: TMAD281UVHJ134080
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 vehicle.
- \* 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	: DBS BANK LTD
SUM INSURED	: 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: SHD1552B/GS

**WITHOUT PREJUDICE**

5<sup>th</sup> February 2018

**(By Email Only)**

**Attn: The Motor Claims Department**

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

*Ashar*

Dear Sir/Madam

## **ACCIDENT INVOLVING SHD1552B & SH9575G ALONG CHANGI AIRPORT T2 TAXI BAY ON 05.01.18**

We have been authorized by Premier Taxis Pte Ltd, the owner of Taxi vehicle number: SHD1552B, 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: SH9575G at the material time of the accident with the driver of our client's vehicle, Mr Mohd Shariff Bin Hussin

As a result of the accident caused by your Insured Driver's negligent driving and/or management of your insured's Vehicle Number: SH9575G, our client's vehicle was damaged and we have been put to loss and damage as follows:

(1) Cost of repair	\$ 4978.56 (Incl. GST)
(2) Loss of Rental - 13Days @\$99.24per day	\$ 1290.12
(3) Loss of Income – 13Days @\$100.00per day	\$ 1300.00
	<b><u>\$ 7568.68</u></b>

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

- (1) Final Repair Bill, GIA report & sketch plan of SHD1552B
- (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: SHD1552B/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 1552B** (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 1552B** that was damaged pursuant to the accident which occurred on **05/01/2018** (date) along **CHANGI AIRPORT T2 TAXI BAY TOWARDS AIRPORT BLVD** (location) involving vehicle no/s **SH 9575G** ("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 20 (day) of March (month) 20 18 (year)



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



Signed by "the workshop"  
(with chop)

## EXPRESS SETTLEMENT

### DISCHARGE VOUCHER III-Direct Settlement (PODS)

India Ref: MCT18010097  
Claimant Ref: SHD1552B/GS

We/I, PREMIER AUTOMOTIVE SERVICES PTE LTD ("the workshop") hereby confirm that we/I have reached an agreement with the appointed Surveyor of India International Insurance Pte Ltd LKK AUTO CONSULTANTS PTE LTD (name of Surveyor) with respect to the amount claimed for S\$ 4,978.56 (repair cost), S\$ 1,044.30 (loss of use/rental), S\$ — (search fee), vehicle no. SHD 1552B that was damaged pursuant to the accident which occurred on 05/01/2018 (date) at CHANGI AIRPORT T2 TAXI TWDS AIRPORT BLVD (location) involving vehicle no. SH 9575G (insured vehicle). This is pursuant to the inspection conducted on 08/01/2018 (date) at "the workshop".

We/I confirm that we/I are/am authorized by the owner PREMIER TAXIS PTE LTD ("the third party claimant") of vehicle no. SHD 1552B to make the claim as set out in the above paragraph and we/I have full authority to settle the matter on his/her behalf in a manner that we/I deem fit. We/I enclose herein the letter of authority given by "the third party claimant".

We/I further confirm that we/I will indemnify India International Insurance Pte Ltd for all damages, loss and/or expense that they will or have already incurred in the event that "the third party claimant" after the above said agreement lodges a further claim against the former for any loss and expenses suffered pertaining to cost of repairs and/or rental and/or loss of use pursuant to the damage to SHD 1552B (vehicle no.) as a result of the accident.

We/I confirm that the agreement reached above is in full and final settlement of all claims of "the third party claimant" pursuant to the accident and that further this settlement is reached on a without prejudice and without admission of liability basis.

This agreement is subject to the application of Singapore law and the Singapore Courts have exclusive jurisdiction over any dispute arising out of the same.

We/I authorize you to pay the total amount of S\$ 6,022.86 to PREMIER AUTOMOTIVE SERVICES PTE LTD

Dated this 20 day of March 2018

#### CLAIMANT:

Signature:



Signed by "the workshop" (with chop)

Name:

Gary Shi

NRIC:

S8611868H

Address:

23 CHANGI SOUTH AVENUE 2 #03-02

SINGAPORE 486443

Nationality:

Singaporean

Occupation:

—

#### WITNESS:

Signature:



Signed by appointed Surveyor

XGQ

Name:

LKK AUTO CONSULTANTS PTE LTD

NRIC:

199602198R

Address:

51 UBI AVE 1, PAYA UBI INDUSTRIAL PARK

#02-25 SINGAPORE 408933

Nationality:

—

Occupation:

—

PREMIER TAXIS PTE LTD  
23 CHANGI SOUTH AVENUE 2 #03-02  
SINGAPORE 486443**TAX INVOICE**DATE 5-Feb-2018  
PAGE 1 OF 1

ITEM	Description	QTY	U.PRICE	AMOUNT
	FINAL REPAIR BILL FOR HYUNDAI I30 REGN NO: SHD 1552 B			\$ 4,652.86
TOTAL REPAIR COSTS AS RECOMMENDED BY SURVEYOR				\$ 4,652.86
GST @ 7%				\$ 325.70
GRAND TOTAL				\$ 4,978.56

  
for Premier Automotive Services Pte Ltd

(ALL THE REPAIR COSTS ARE SUBJECTED TO GST)



11 January 2018

To Whom It May Concern

Dear Sir/Madam

**CERTIFICATION LETTER**

This letter serves to inform that Mohd Shariff Bin Hussin of NRIC Number S1577906C is a registered driver of SHD1552B. Mohd Shariff Bin Hussin is paying daily rental rate of \$99.24 (Inclusive of GST).

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

Thank you.

Yours sincerely

A handwritten signature in black ink, appearing to be "Chin Bee Lian".

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 8330  
[www.premiertaxi.com](http://www.premiertaxi.com)  
Co. Reg. No. 200304975H



# KOMODO MOTORS PTE. LTD.

Alexandra Service Centre 253 Alexandra Road Singapore 159936 Tel : 64735588 Fax : 64721633

## Vehicle Discharge Form

Vehicle Number : SHD 1552 B

Job No: 2018000905

Date in :	<u>05.01.18</u>	Date out :	<u>17.01.18</u>
Time in :	<u>17:41 hrs</u>	Time out :	<u>13:25 hrs</u>
Mileage in:	<u>72481</u>	Mileage out:	<u>72488</u>
Tow In Date & Time:	<u>05.01.18 17:41 hrs</u>	Call Date & Time:	
<div>Service <input type="checkbox"/> Mechanical Repair <input type="checkbox"/> Accident Repair <input checked="" type="checkbox"/></div>			
Remarks :			
Replacement Vehicle Yes / No			

Signature of Driver

[Signature]

Driver's Name :

I/C No.:

S 157790610

Contact No.

97844161

Signature of Customer Service Officer

CSO Name:

Eddie Ang

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

Direct Settlement

**CLAIM SUBFOLDER TRACKING**

Case	Notified	Est Submitted	Adj Assigned	Adj Rpt	Adj Submitted	Ins Auth'd	Status
Main	11 Jan 2018 <a href="#">Edit Reg</a>		08 Jan 2018 00:00 <a href="#">Edit Adj Rpt</a>	<b>S\$4,652.86</b> <a href="#">Edit Estimates</a>	<b>S\$4,652.86</b> <a href="#">View Rpt</a>		<b>Pending for Survey Report</b> <a href="#">Cancel Case</a>

Main	Reference	Claim Details	Documents	Show All					
<b>CLAIM SUBFOLDER DETAILS</b> <span style="float: right;">[Created by adjuster]</span>									
Insured:	<b>COMFORT TRANSPORTATION PTE LTD</b> , Co. Reg. No.: 199303821R								
Main Claimant:	<b>PREMIER TAXIS PTE LTD</b> , Co. Reg. No.: 200304975H								
Vehicle Reg. No.:	<b>SHD1552B</b>	Date of Loss:	05/01/2018 05:00 - :59						
Claim Type:	<b>TP / MCT18010097</b>	Policy/Cover Note No.:	MCDM0015						
Vehicle Reg. No. (Insured):	<b>SH9575G</b>	Policy No. (Claimant):	5095103893						
		Excess:							
Repairer:	<b>Premier Automotive Services Pte Ltd (HQ)</b> 23 Changi South Ave 2, #01-02, 486443 Changi - Tel: 62148880								
Handling Insurer:	<b>India International Insurance Pte Ltd (HQ)</b> - Tel: 63476100 ... [Handled by <b>Priya</b> ]								
Claimant's Insurer:	<b>NTUC Income Insurance Co-operative Ltd (HQ)</b> - Tel:								
Adjuster:	<b>LKK Auto Consultants Pte Ltd (HQ)</b> - Tel: 6256-3561 ... [Handled by <b>XING GUO QIANG</b> ] ... <b>[Final Rpt due 19/01/2018]</b>								
<b>ASSOCIATED MAIL RECEIVED</b> <span style="float: right;"><a href="#">View All</a> <a href="#">Compose Case Mail</a></span>									
<ul style="list-style-type: none"> <li>III_SG (27/02/2018): <b>Alert - Adj Mandate Approved (S\$6022.86) - SHD1552B - Claim Handler: Priya</b></li> <li>III_SG (15/01/2018): <b>Alert - Adj Mandate Approved (S\$0.00) - SHD1552B - Claim Handler: Priya</b></li> </ul>									
<b>ALL ASSOCIATED TASKS</b> <span style="float: right;"><a href="#">View All</a> <a href="#">Search Tasks</a> <a href="#">Create New Task</a> <a href="#">Complete</a></span>									
Due Date	Priority	Type	Task Group	Subject	Handler	Assigned By	Completed On	Created On	Done?
No results.									

## Claim Documents


































\*SHD1552B (MCT18010097)  
[SH9575G]

TP

PREMIER TAXIS PTE LTD

Jan 5 2018 5:00AM

[COMFORT TRANSPORTATION PTE LTD]  
Premier Automotive Services Pte Ltd

Upload Documents			Upload Photos			Compose New Letter			View <div>View in Browser</div>		
Photos/Images									3 per page		<input checked="" type="checkbox"/>
No	Relabel/Reorder	LKK Auto Consultants Pte Ltd (HQ)							Thumbnail	Print	
1	26/02/18 09:35	General View							Load JPG	<input checked="" type="checkbox"/>	
2	26/02/18 09:35	General View							Load JPG	<input checked="" type="checkbox"/>	
3	26/02/18 09:35	General View							Load JPG	<input checked="" type="checkbox"/>	
4	26/02/18 09:35	General View							Load JPG	<input checked="" type="checkbox"/>	
5	26/02/18 09:35	General View							Load JPG	<input checked="" type="checkbox"/>	
6	26/02/18 09:35	General View							Load JPG	<input checked="" type="checkbox"/>	
7	26/02/18 09:35	General View							Load JPG	<input checked="" type="checkbox"/>	
8	26/02/18 09:35	General View							Load JPG	<input checked="" type="checkbox"/>	
9	26/02/18 09:35	General View							Load JPG	<input checked="" type="checkbox"/>	
10	26/02/18 09:35	General View							Load JPG	<input checked="" type="checkbox"/>	
11	26/02/18 09:35	General View							Load JPG	<input checked="" type="checkbox"/>	
12	26/02/18 09:35	General View							Load JPG	<input checked="" type="checkbox"/>	
13	26/02/18 09:35	General View							Load JPG	<input checked="" type="checkbox"/>	
14	26/02/18 09:35	General View							Load JPG	<input checked="" type="checkbox"/>	
15	26/02/18 09:35	General View							Load JPG	<input checked="" type="checkbox"/>	
16	26/02/18 09:35	General View							Load JPG	<input checked="" type="checkbox"/>	
17	26/02/18 09:35	General View							Load JPG	<input checked="" type="checkbox"/>	
18	26/02/18 09:35	General View							Load JPG	<input checked="" type="checkbox"/>	
19	26/02/18 09:35	General View							Load JPG	<input checked="" type="checkbox"/>	
20	26/02/18 09:35	Chassis Number							Load JPG	<input checked="" type="checkbox"/>	
21	26/02/18 09:35	General View							Load JPG	<input checked="" type="checkbox"/>	
22	26/02/18 09:35	General View							Load JPG	<input checked="" type="checkbox"/>	
23	26/02/18 09:35	Reinspection Photo							Load JPG	<input checked="" type="checkbox"/>	
24	26/02/18 09:35	Reinspection Photo							Load JPG	<input checked="" type="checkbox"/>	
25	26/02/18 09:35	Reinspection Photo							Load JPG	<input checked="" type="checkbox"/>	
26	26/02/18 09:35	Reinspection Photo							Load JPG	<input checked="" type="checkbox"/>	
27	26/02/18 09:35	Reinspection Photo							Load JPG	<input checked="" type="checkbox"/>	
28	26/02/18 09:35	Reinspection Photo							Load JPG	<input checked="" type="checkbox"/>	
Documentation									1 per page		<input checked="" type="checkbox"/>
No	Relabel/Reorder	LKK Auto Consultants Pte Ltd (HQ)							Thumbnail	Print	
1	10/01/18 13:16	TP GIA REPORT							Load PDF		
2	10/01/18 13:22	TP ESTIMATE - MARKED							Load PDF		
3	13/02/18 14:37	WORKSHOP INVOICE							Load PDF		
4	13/02/18 14:37	LOD							Load PDF		
5	29/03/18 12:02	RENTAL RECEIPT							Load PDF		

6	29/03/18 12:02	<b>AUTHORISATION TO ACT FORM</b>		Load PDF	
7	29/03/18 12:02	<b>DISCHARGE VOUCHER</b>		Load PDF	
No	Finalized On	India International Insurance Pte Ltd (HQ)		<b>Thumbnail</b>	<b>Print</b>
1	11/01/18 08:49	<b>Singapore Accident Statement</b>		Load PDF	

## Documents Checklist

DOCUMENTS CHECKLIST	Reset	Save	Print
There are no document checklists configured.			

Our Checklist Remarks - LKK Auto Consultants Pte Ltd (HQ)
<div style="border: 1px solid black; height: 40px; width: 100%;"></div>
<b>Show Remarks To:</b> <input type="checkbox"/> Handling Insurer <small>Note: Remarks are private unless you show it to other parties.</small>

## 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/III18000525/GEA3Q2

Date: 29/03/2018

## REFERENCE

Handling Insurer: India International Insurance Pte Ltd Policy No: MCOM0015  
 Claimant Vehicle No: SHD1552B Insured Vehicle No: SH9575G  
 Date of Loss: 05/01/2018 Nature of Claim: TP Claim No: MCT18010097

## DESCRIPTION &amp; IDENTIFICATION OF VEHICLE

Reg No: SHD1552B  
 Make & Model: HYUNDAI I30 GDH, 1.6 D TCI 5DR DCT (M) Engine No: D4FBGZ144478  
 Reg. Date: 16/08/2017 (Man. Year: 2016) Chassis No: TMAD281UVHJ134080  
 Colour: Silver Odometer: 0 km  
 Engine Capacity: 1582 cc  
 Market Value/New Car Price: N/A  
 Sum Insured (S\$): Market Value/New Car Price

## CONDITION OF VEHICLE AT THE TIME OF SURVEY

General Condition: Steering (Serviceable): Yes Footbrake (Serviceable): Yes  
 Handbrake (Serviceable): Yes Engine Modification: No Pre-accident Condition: Yes

## CONDITION OF TYRES

Front Tyre Size: 195/65 R15 Rear Tyre Size: 195/65 R15  
 Front Left Side: Hankook 6 mm Rear Left Side: Hankook 6 mm  
 Front Right Side: Hankook 6 mm Rear Right Side: Hankook 6 mm

The above values represent the remaining tyre treads depth

COST OF CLAIMS	Repairer's	Adjuster's	Difference	Diff %
Parts	3,642.06	3,332.86	309.20	8.49
Miscellaneous Items	0.00	0.00	0.00	
Labour	2,100.00	1,320.00	780.00	37.14
Paintwork Labour	0.00	0.00	0.00	
Towing	0.00	0.00	0.00	
<b>Gross Total (S\$)</b>	<b>5,742.06</b>	<b>4,652.86</b>	<b>1,089.20</b>	<b>18.97</b>
<b>+ GST 7.00/7.00% (S\$)</b>	<b>401.94</b>	<b>325.70</b>	<b>76.24</b>	<b>18.97</b>
<b>Nett Amount (S\$)</b>	<b>6,144.00</b>	<b>4,978.56</b>	<b>1,165.44</b>	<b>18.97</b>
<b>+ Loss of Use (7.5 x S\$40.00/day) (S\$)</b>		300.00		
<b>+ Car Rental (7.5 x S\$99.24/day) (S\$)</b>		744.30		
<b>Nett Liability (S\$)</b>		<b>6,022.86</b>		

## INSPECTION

Date of Assignment: 08/01/2018  
 Date Inspected: 08/01/2018 Inspected At: Premier Automotive Services Pte Ltd (HQ)  
 23 Changi South Ave 2, #01-02  
 Singapore 486443  
 Estimated Period of Repair: 5.0 days

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**Adjuster:** XING GUO QIANG**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 knowledge and ability but any other liability under any other circumstances is hereby expressly excluded.*

## REPAIR DETAILS

## Reference

<b>Part Source:</b>	(Last Synchronised: 13 Feb 2018)	
<b>Parts:</b>	N/A	HYUNDAI I30 GDH 1.6 D TCI 5DR DCT (M) (Model not available in database)
<b>Labour:</b>	Repairer's	(Price-denominated Standard List)
<b>Print Code:</b>	(Unsubmitted, no print-code for SHD1552B)	
<b>Validity:</b>	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	
<b>Further Info:</b>	Items/values not in reference catalogue are prefixed with an asterisk *.	

## Recommended Parts

No.	Qty	Part No.	Particulars	Condition	Repairer's	Amount
1	1		*FRONT N/S DOOR	Buckled	1,723.60 FL	*1,723.60 FL
2	1		*REAR N/S DOOR	Buckled	2,017.48 FL	*2,017.48 FL
3	2		*REAR N/S DOOR HINGE	Not Necessary	78.00 FL	*- FL
4	1		*REAR N/S RIM	Repair	246.00 FL	*- FL
5	1		*SET N/S DOOR STICKER	Necessary	280.00 FS	*280.00 FS
6	1		*REAR N/S DOOR STICKER	Necessary	60.00 FS	*60.00 FS
7	1		*SUNDRY	Not Necessary	50.00 FS	*- FS
					<b>Sub Total (S\$)</b>	<b>4,455.08</b>
					<b>- List Item Discount on L Items 20.00/20.00% (S\$)</b>	<b>813.02</b>
					<b>Total Parts (S\$)</b>	<b>3,642.06</b>

F=Franchise part. S=SpcNett. L=ListItemDisc.

Report was unsubmitted during this print-out.

## Recommended Miscellaneous Items

There are no new miscellaneous items selected.

## Recommended Labour

No	Particulars	Lab.Type	Repairer's	Amount
<u>Labour Items</u>				
1	TO DISMANTLE AND REFIT THE INNER COMPONENT OF THE FRONT N/S DOOR INTO NEW SHELL DOOR	New	150.00	60.00
2	TO DISMANTLE AND REFIT THE INNER COMPONENT OF THE FRONT N/S DOOR INTO NEW SHELL DOOR	New	150.00	60.00
3	TO LABOUR CHARGE FOR DISMANTLE AND RENEW THE ACCIDENT DAMAGED PARTS .INCLUDING KNOCK-OUT ,STRAIGHTEN ,REPAIR,RESHAPE AND ADJUST OF THE N/S ROCKER PANEL ,REAR N/S FENDER	New	800.00	600.00
4	TO PUTTY AND SPRAY PAINTING ON FRONT N/S DOOR ,REAR N/S DOOR ,N/S ROCKER PANEL ,REAR N/S FENDER	New	800.00	600.00
5	TO APPLY RUSTPROOFING ON THE REPAIRED AND REPLACED PANELS	New	200.00	0.00
Gross Labour Cost (\$\$)			2,100.00	1,320.00

Report was unsubmitted during this print-out.

< END OF ESTIMATES >