

INSURANCE

INS. CASE OWNER

SUNDARCI

CC 3 / III 1800

2237, K2hbbg

LKK  
IDAC

Surveyor:

Kalvin

DOI:

ASSIGNMENT

2/2/18

Date / Time:

2/2/18

Registered in Merimen:

5/2/18

Pre-assign / CCU / FTE



Insured Vehicle No.:

SHO 3323H

Name of Insured:

UPU

Insured Tel No.:

HP:

Excess Sec II :\$5

D.O.A.:

01/02/18

Is driver the owner?

(YES / NO)

Nature of Accident:

If NO, Driver Name / Age:

WW FOLK WEE

Driver Tel No.:

(VA YES / NO)

Claim No.:

HCT18020011

Policy No.:

M10NW016

Make / Model:

TOYOTA

Place of Accident:

WANDER ST CROSS FOLK RD

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

Insured Liability:

%

Final ? Yes / No

SHC 6783M



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
6/2/18	SHC 6783M - TP	Non-Reporting ltr (1st):	
		Non-Reporting ltr (2nd):	
		Non-Reporting ltr (Final):	
06/02/18	MINUTE.	Notification ltr (if non-pickup):	
	THE EQUIPMENT. OLD RANK-BNDED TP.	Call OI:	
	SEND LIABILITY WARRANTS TO III.	After call ltr to OI:	
	IS KURRO BLO.	Documentation Check List: Handler	Typist
12/02/18	TP LOD IN BY EMAIL	Notification ltr (if non-pickup):	
	TYPE REPORT FOR WANDER APPROVAL	After call ltr to OI:	
	BEFORE DONE	Authorisation To Act:	
28/02/18	SHC WARRANT APPROVAL TO III	Release Voucher:	
	IS APPROVED WARRANT.	Final Repair Bill:	
01/03/18	SEND SEC OFFER TO TP	Car Rental Invoice:	
02/03/18	TP ACCEPTED OFFER.	Towing Invoice:	
08/03/18	RECEIVED ORIG. DOCS. ALL IN ORDER.	LTA / GIA:	
	TO CLOSE.	Medical Bill:	
		PIR:	
		Mandate/Reject Instruction:	
		LOD	
		Payment Breakdown Form:	
		Post-Repair Photos:	
		Others:	

<b>PRELIMINARY ADVICE</b>		Date/Time:	Sent By:	
<b>FINALIZATION</b>		Date/Time:	Confirm with:	
Repair Cost:	US \$ 2,450.00 ( 3 days)	Reduction:	46 %	Confirm by:
<b>FINAL SETTLEMENT</b>		Date/Time:	02/03/18	Confirm with: GARY
Final Liability:	% 100 (Agreed / Assessed)	BOLA S/N No.:	27	If NO or B 28, Ass. Lia:
Repair Cost:	US \$ 2,621.50	CORP RANK-BNDED TP		
Loss of Rental (LOR):	US \$ 500.04 ( 6 days)	X \$ 84.34		
Loss of Use (LOU):	US \$ 240.00 x 6 days			
Loss of Income (LOI):	US \$ - ( 5 x days)			
LOR only <input type="checkbox"/> LOU only <input type="checkbox"/>	LOR + LOU <input type="checkbox"/> LOR + LOI <input checked="" type="checkbox"/>	(Tick only one)		
GIA/LTA Search	US \$ -			
Medical:	US \$ -			
Disbursement:	US \$ -	(e.g. Tow/ Independent)		
Legal Cost	US \$ -			
Total:	US \$ 3,360.04	Global Sum SS:	3,360.00	
<b>FINAL PAYMENT</b>		Date/Time:	Confirm with:	
Payee 1:	US \$ 3,360.00	Name 1:	PREMIER AUTOMOTIVE SERVICES PTE LTD	
Payee 2: (Strike if N.A.)	US \$ -	Name 2:	-	
Payee 3: (Strike if N.A.)	US \$ -	Name 3:	-	

REF:

III

## ASSIGNMENT

From: \_\_\_\_\_ Date: 02.02.2018

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

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

To inspect Vehicle No: \_\_\_\_\_

at Workshop n/s: Premier

of 23 Orange South Ave 2 #01-02

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

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

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

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

Excess: \_\_\_\_\_

(Client's Record)

Make of Veh: \_\_\_\_\_

(Policy Condition)

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



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

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

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

Est. Repairs: 3 days Res: Yes or No

Lump Sum: 20 % 3 Val: Yes or No

CA / REV / REP. / 24 HRS

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

Vehicle IN / OUT

Ven No: SHC 6787M

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

Truck / Trailer or

Make: KIA optima

Colour: Silver

Sp. Reading: 276489

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

C No: KNAHMA414ME545396

Gen. Cond: Good / Fair / Poor / Burnt

Steering: Inorder / Jammed / Leaked / Burnt or

Brake: Inorder / Jammed / Leaked / Burnt or

Mod: Nil / S/Rim / STD/Rim or

Tyre Size: F: 205/65R16

R: "

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

TOYO / YOKO or Ach. / Nos

Front

R/Bal: 7 mm

L/Bal: 7 mm

D.O.A: 1/2/18

Survey held at: Premier

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

Rear

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

Date Time Action / Instruction

L16 \$ 2,850.00

CRMO: \$ 2,070.70 (46%)

Date/Time: File Pass to:

☐

Preli. Report

1)

Date/Time: File Return to:

☐

Final Report

2)

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

Lump Sum / I.B.I.: \$ \_\_\_\_\_

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

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

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

Transaction: \_\_\_\_\_

Add Fee:

☐

Site Insp: \$ \_\_\_\_\_

☐

Interview: \$ \_\_\_\_\_

☐

Tech Insp: \$ \_\_\_\_\_

☐

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

Affiliated to Federation Internationale Des Experts En Automobile				
INDIA INTERNATIONAL INSURANCE PL		Ref : CC3/III18002237/K1hb3		
64 CECIL STREET #05-02 IOB BUILDING SINGAPORE 049711		Date : 05-02-2018		
		Code : III2		
<b>1. Policy Particulars :- THIRD PARTY CLAIM</b>				
Insured Veh.	SHD 3323H	Veh. Inspected	SHC 6787M	
Policy No.		Coverage (\$)	0.00	
Claim No.		Excess (\$)	0.00	
Assign From		Assign Date	05/02/2018	
<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	01/02/2018	Inspection Date	02/02/2018	
Survey held at	PREMIER AUTOMOTIVE SERVICES PTE LTD 23 CHANGI SOUTH AVENUE 2 #01-02 SINGAPORE 486443			
<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

1-Feb-18

## ESTIMATE REPAIR BILL FOR KIA OPTIMA REGN NO: SHC 6787 M

1 pc	Rear bumper	✓ <i>Refit</i>	\$ 696.00
1 pc	Rear bumper lower cover	✓ <i>Refit</i>	\$ 206.00
2 pcs	Rear bumper side bracket o/s & n/s @ \$29.00	✓ <i>see</i>	\$ 58.00
1 pc	Rear bumper inner sponge	✓ <i>see</i>	\$ 114.00
1 pc	Rear bumper reinforcement	✓ <i>see</i>	\$ 607.00
2 pcs	Rear bumper stay o/s & n/s @ \$53.00	✓ <i>see</i>	\$ 106.00
2 pcs	Rear bumper reinforcement lower bracket @ \$18.00	✓ <i>see</i>	\$ 36.00
2 pcs	Rear bumper reinforcement upper bracket @ \$18.00	✓ <i>see</i>	\$ 36.00
2 pcs	Rear bumper reflector n/s & o/s @ \$46.00	✓ <i>see</i>	\$ 92.00
1 pc	Bootlid emblem	✓ <i>see</i>	\$ 27.00
1 pc	Bootlid CRDi	✓ <i>see</i>	\$ 29.00
1 pc	Bootlid rubber weatherstrip	✓ <i>see</i>	\$ 96.00

\$ 2,103.00

\$ 210.30

\$ 1,892.70

### S/NETT

1 set	Rear bumper clips	✓ <i>see</i>	\$ 48.00
1 set	Reverse sensor	✓ <i>see</i>	\$ 260.00 <i>2.00</i>
1 set	Bootlid stickers	✓ <i>see</i>	\$ 100.00

Sundry *see*

To dismantle / replace/test reverse sensor to new bumper and reset to the same

\$ 50.00 *2.00*

\$ 120.00 *2.00*

To dismantle / refit the inner garnishes, inner linings, inner trims, cushion seat, carpet, etc to facilitate repairs

\$ 180.00 *2.00*

To labour charge for dismantle and renew the accident damaged parts, including knock-out, straighten, repair, reshape and adjust of the bootlid, bootlid lower garnish, end panel

\$ 850.00 *5.00*

To putty and spray painting on rear bumper, bootlid, bootlid lower garnish, end panel

\$ 850.00 *5.00*

To apply rustproofing on the repaired and replaced panels

\$ 150.00 *2.00*

\$ 4,520.70

( ALL THE REPAIR COSTS ARE SUBJECTED TO GST )

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

12/2/18  
total 4520.70 / 30%

Kah i / 10/18  
2/2/18 / 10/18  
3 days  
After Repair

# 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

1-Feb-18

## ESTIMATE REPAIR BILL FOR KIA OPTIMA REGN NO: SHC 6787 M

1 pc	Rear bumper ✓	\$	696.00
1 pc	Rear bumper lower cover ✓	\$	206.00
2 pcs	Rear bumper side bracket o/s & n/s @ \$29.00 ✕	\$	58.00
1 pc	Rear bumper inner sponge ?	\$	114.00
1 pc	Rear bumper reinforcement ?	\$	607.00
2 pcs	Rear bumper stay o/s & n/s @ \$53.00 ?	\$	106.00
2 pcs	Rear bumper reinforcement lower bracket @ \$18.00 ?	\$	36.00
2 pcs	Rear bumper reinforcement upper bracket @ \$18.00 ?	\$	36.00
2 pcs	Rear bumper reflector n/s & o/s @ \$46.00 ✕	\$	92.00
1 pc	Bootlid emblem ✕	\$	27.00
1 pc	Bootlid CRDi ✓	\$	29.00
1 pc	Bootlid rubber weatherstrip ✕	\$	96.00
		\$	2,103.00

Less 10%

\$ 210.30  
\$ 1,892.70

### S/NETT

1 set	Rear bumper clips ✓	\$	48.00
1 set	Reverse sensor ✓	\$	280.00 200
1 set	Bootlid stickers ✓	\$	100.00
	Sundry	\$	50.00 20
	To dismantle / replace/test reverse sensor to new bumper and reset to the same	\$	120.00 20
	To dismantle / refit the inner garnishes, inner linings, inner trims, cushion seat, carpet, etc to facilitate repairs.	\$	180.00 ✕
	To labour charge for dismantle and renew the accident damaged parts. Including knock-out, straighten, repair, reshape and adjust of the bootlid, bootlid lower garnish, end panel	\$	850.00 500
	To putty and spray painting on rear bumper, bootlid, bootlid lower garnish, end panel	\$	850.00 500
	To apply rustproofing on the repaired and replaced panels.	\$	150.00 ✕
		\$	4,520.70

( ALL THE REPAIR COSTS ARE SUBJECTED TO GST )

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

Kahin Kaly  
2/2/18 10.00 hrs  
3 Days  
LH's  
Atk Rrnpht

## Vic (LKKAUTO)

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**From:** Gary Shi <gary.shi@premiertaxi.com>  
**Sent:** Friday, 2 March, 2018 1:40 PM  
**To:** Vic (LKKAUTO)  
**Cc:** AccReport; Admin A; Asher Sng (LKKAUTO)  
**Subject:** RE: LOD / Accident involving SHC6787M & SHD3323H on 01.02.18 (III case) LKK REF CC3/III18002237/K1hb3  
**Attachments:** SHC6787M - DV.pdf

WITHOUT PREJUDICE

Dear Vic,

On a without prejudice basis and without admission of liability whatsoever on our client's part and driver of SHC6787M, our client agreed to direct settle the above claims at \$3360.00

We enclosed hereby Discharge voucher & ATA for your kind attention. Original copies will pass to Mr Calvin

Kindly let us have your settlement sum of S\$3360.00 in our favour – Premier Automotive Services Pte Ltd within 14 days from the date hereof.

Please be informed that this settlement excludes any bodily injuries arising out of the above said accident and pertains to property damage only.


Regards

Gary Shi  
Senior Executive, Claims  
Premier Automotive Services Pte Ltd

Address: 23 Changi South Ave 2, #01-02 Singapore 486443  
Tel: 6214 8880 Ext 069 | DID: 6544 6671 | Fax: 6214 1511  
Visit us at: [www.premiertaxi.com.sg](http://www.premiertaxi.com.sg)

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**From:** Vic (LKKAUTO) [mailto:vicalpeh@lkkauto.com]  
**Sent:** Thursday, 1 March, 2018 3:48 PM  
**To:** Gary Shi  
**Cc:** AccReport; Admin A; Asher Sng (LKKAUTO); Vic (LKKAUTO)  
**Subject:** RE: LOD / Accident involving SHC6787M & SHD3323H on 01.02.18 (III case) LKK REF CC3/III18002237/K1hb3

Without Prejudice

Dear Gary,

We refer to further to our below email.

Purely for an amicable settlement on a without prejudice basis and without admission of any liability to our Insured's part, we have our principal's mandate and we propose a global sum of **\$3,360.00** (all in) to settle your client's claim.

If agreeable, kindly chop and sign the enclosed **DV and ATA** then forward back to us the original signed copy together with the LOD and supporting documents for payment processing.

Thank you.

*"Please note that our above offer and any settlement arising from the above offer are made on a without prejudice basis, and should not be construed as an admission of liability on our part or on the part of our Insured Driver. Terms of such settlement should also not be disclosed in any other related matter(s) in respect of the accident. Our offer made in respect of this present matter is made solely to resolve this matter only. No reference shall be made to this offer or any settlement arising from this offer in any other related matters."*

Best Regards,

**Vic Alpeh** | Case Handler

**LKK Auto Consultants Pte Ltd**

Phone: 6841-2096 | email: [vicalpeh@lkkauto.com](mailto:vicalpeh@lkkauto.com) | fax: 6741-4108

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



Auto  
Consultants  
Pte Ltd

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**From:** Vic (LKKAuto)

**Sent:** Tuesday, 13 February, 2018 10:41 AM

**To:** Gary Shi

**Cc:** AccReport; Admin A; Vic (LKKAuto); Asher Sng (LKKAuto)

**Subject:** RE: LOD / Accident involving SHC6787M & SHD3323H on 01.02.18 (III case) LKK REF CC3/III18002237/K1hb3

Without Prejudice

Dear Gary,

We refer to your below email and the contents were noted.

We will get back to you for an update/offer in due course.

Thank you.



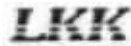
Best Regards,

**Vic Alpeh** | Case Handler

**LKK Auto Consultants Pte Ltd**

Phone: 6841-2096 | email: [yicalpeh@lkkauto.com](mailto:yicalpeh@lkkauto.com) | fax: 6741-4108

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



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**From:** Gary Shi [<mailto:gary.shi@premiertaxi.com>]

**Sent:** Tuesday, 13 February, 2018 10:35 AM

**To:** Asher Sng (LKKAuto); Vic (LKKAuto)

**Cc:** AccReport; CS A Team

**Subject:** LOD / Accident involving SHC6787M & SHD3323H on 01.02.18 (III case)

WITHOUT PREJUDICE

Dear Asher & Vic,

Your Ref: SHD3323H

Our Ref: SHC6787M/GS

Date of accident: 01/02/2018

We refer to the above mentioned accident.

Hereby we would like to append our losses from India International Insurance Pte Ltd, as insurers of vehicle number SHD3323H which their insured driver's negligence driving in the above accident.

Enclosed herewith our letter of demand and supporting documents for your kind perusal.

Kindly look into the matter and let us have your favourable reply as soon as possible.

To expedite this claim settlement, please reply to us by email.

Regards

Gary Shi

Senior Executive, Claims

Premier Automotive Services Pte Ltd

Address: 23 Changi South Ave 2, #01-02 Singapore 486443

Tel: 6214 8880 Ext 069 | DID: 6544 6671 | Fax: 6214 1511

Visit us at: [www.premiertaxi.com.sg](http://www.premiertaxi.com.sg)

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# 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: SHC6787M/GS

**WITHOUT PREJUDICE**

13<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

Dear Sir/Madam

## **ACCIDENT INVOLVING SHC6787M & SHD3323H ALONG LAVENDER STREET – BALESTIER ROAD ON 01.02.18**

We have been authorized by Premier Taxis Pte Ltd, the owner of Taxi vehicle number: SHC6787M, 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: SHD3323H at the material time of the accident with the driver of our client's vehicle, Mr Tan Thye Peng

As a result of the accident caused by your Insured Driver's negligent driving and/or management of your insured's Vehicle Number: SHD3323H, our client's vehicle was damaged and we have been put to loss and damage as follows:

(1) Cost of repair	\$ 2621.50 (Incl. GST)
(2) Loss of Rental - 7Days @\$84.34per day	\$ 590.38
(3) Loss of Income – 7Days @\$100.00per day	\$ 700.00
	<b><u>\$ 3911.88</u></b>

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

- (1) Final Repair Bill, GIA report & sketch plan of SHC6787M
- (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: SHC6787M/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

## **AUTHORISATION TO ACT**

I/We, **PREMIER TAXIS PTE LTD** ("the third party claimant") of **23 CHANGI SOUTH AVENUE 2 #03-02 SINGAPORE 486443** (address), owner of **SHC 6787M** (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. **SHC 6787M** that was damaged pursuant to the accident which occurred on **01/02/2018** (date) along **LAVENDER STREET** (location) involving vehicle no/s **SHD 3323H** ("the accident").

I/We 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/We 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 2 (day) of March (month) 2018 (year)

A handwritten signature in black ink.

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

A handwritten signature in black ink.

Signed by "the workshop"  
(with chop)

This Settlement excludes any  
bodily injuries arising out of the  
above said accident and **EXPRESS SETTLEMENT**  
to property damage only

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

India Ref: MCT18020011  
Claimant Ref: SHC6787M/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\$ 3,360.00 (Global Sum - all in) (loss of use/rental), S\$ --- (search fee), vehicle no SHC 6787M that was damaged pursuant to the accident which occurred on 01/02/2018 (date) at LAVENDER STREET (location) involving vehicle no SHD 3323H (insured vehicle). This is pursuant to the inspection conducted on 02/02/2018 (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 SHC 6787M 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 SHC 6787M (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\$ 3,360.00 to PREMIER AUTOMOTIVE SERVICES PTE LTD

Dated this 2 day of March 20 18

**CLAIMANT:**

Signature: \_\_\_\_\_

Name: \_\_\_\_\_

NRIC: \_\_\_\_\_

Address: \_\_\_\_\_

Nationality: \_\_\_\_\_

Occupation: \_\_\_\_\_



Signed by "the workshop" (with chop)

Gang Shi

S861868H

23 Changi South Ave 2 #01-02

S188443

Singaporean

\_\_\_\_\_

**WITNESS:**

Signature: \_\_\_\_\_

Name: \_\_\_\_\_

NRIC: \_\_\_\_\_

Address: \_\_\_\_\_

Nationality: \_\_\_\_\_

Occupation: \_\_\_\_\_



Signed by appointed Surveyor

LKK AUTO CONSULTANTS PTE LTD

199607198R

51 UBI AVENUE 1 #01-25

PAYA UBI INDUSTRIAL PARK (S) 408933

\_\_\_\_\_

\_\_\_\_\_




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 13-Feb-2018  
PAGE 1 OF 1

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

ITEM	Description	QTY	U.PRICE	AMOUNT
	FINAL REPAIR BILL FOR KIA OPTIMA REGN NO: SHC 6787 M			\$ 2,450.00
TOTAL LUMP SUM REPAIR COSTS AS RECOMMENDED BY SURVEYOR				\$ 2,450.00
GST @ 7%				\$ 171.50
GRAND TOTAL				\$ 2,621.50

  
for Premier Automotive Services Pte Ltd

(ALL THE REPAIR COSTS ARE SUBJECTED TO GST)



08 February 2018

To Whom It May Concern

Dear Sir/Madam

**CERTIFICATION LETTER**

This letter serves to inform that Muhammad Masrin Bin Maon of NRIC Number S7615096F was a registered driver of SHC6787M. Muhammad Masrin Bin Maon was paying daily rental rate of \$84.34 (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 read 'Chin Bee Lian'.

Chin Bee Lian (Ms)  
Assistant Vice President  
Taxis Administration

Prepared By: SY

PREMIER TAXIS PTE LTD  
23 Changi South Avenue 1  
#03-02  
Singapore 486443  
Telephone: +65 6214 8880 Fax: +65 6214 0330  
[www.premiertaxi.com](http://www.premiertaxi.com)  
Co. Reg. No. 20030497591





REPLACEMENT VEH GIVEN YES / NO

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

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

## CHECK IN / OUT VOUCHER

DRIVER'S NAME <u>Tan Thye Peng</u> (Relief)	
NRIC S <u>0340786D</u>	HANDPHONE <u>97865122</u>
TAXI REGN NO. S <u>HC 6787M</u>	MAKE / MODEL <u>KO2</u>
DATE IN <u>01/02/18</u> TIME IN <u>1615</u>	DATE OUT <u>07/02/18</u> TIME OUT <u>0930</u>
KILOMETRES IN _____ FUEL IN _____	KILOMETRES OUT _____ FUEL OUT _____
E 1/4 1/2 3/4 F	E 1/4 1/2 3/4 F

TAXI METER DOWNLOADED

YES

NO

DATE / TIME TOWED IN TO WORKSHOP

D D M M Y Y H H M M

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.

CHECK IN

TAN THYE PENG

DRIVER'S NAME

DRIVER'S SIGNATURE / DATE / TIME

CHECKED IN BY  
(PREMIER'S AUTHORISED WORKSHOP)

CHECK OUT

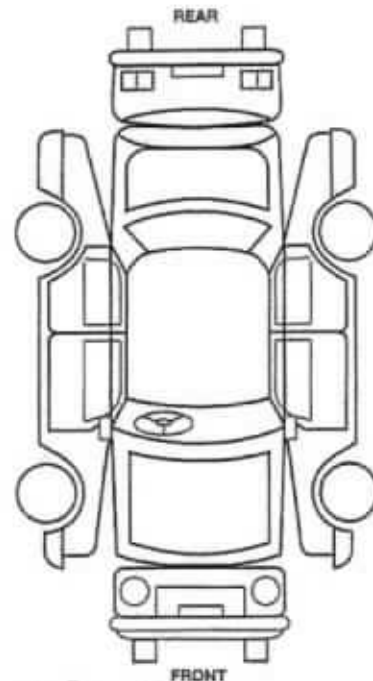
Manjun

DRIVER'S NAME

DRIVER'S SIGNATURE / DATE / TIME

CHECKED OUT BY  
(PREMIER'S AUTHORISED WORKSHOP)

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 |

SERVICE / REPAIRS DONE

- |   |   |
|---|---|
| <input type="checkbox"/> SERVICING      | <input type="checkbox"/> OTHERS:                            |
| <input type="checkbox"/> T / BELT       |   |
| <input type="checkbox"/> AIRCON SYSTEM  | <input type="checkbox"/> ACCIDENT: DATE / TIME of ACCIDENT: |
| <input type="checkbox"/> TURBO          | D D M M Y Y H H M M   |
| <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        |   |
- TP/G

DRIVER'S REMARKS

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

Direct Settlement

### CLAIM SUBFOLDER TRACKING

Case	Notified	Est Submitted	Adj Assigned	Adj Rpt	Adj Submitted	Ins Auth'ed	Status
Main	06 Feb 2018 <a href="#">Edit Reg</a>		02 Feb 2018 00:00 <a href="#">Edit Adj Rpt</a>	<b>\$S\$2,450.00</b> <a href="#">Edit Estimates</a>	<b>\$S\$2,450.00</b> <a href="#">View Rpt</a>		<b>Pending for Survey Report</b> <a href="#">Cancel Case</a>

<b>Main</b>	<b>Reference</b>	<b>Claim Details</b>	<b>Documents</b>	<a href="#">Show All</a>
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#### CLAIM SUBFOLDER DETAILS [Created by adjuster]

Insured:	COMFORT TRANSPORTATION PTE LTD, Co. Reg. No.: 199303821R		
Main Claimant:	PREMIER TAXIS PTE LTD, Co. Reg. No.: 200304975H		
Vehicle Reg. No.:	SHC6787M	Date of Loss:	01/02/2018 14:00 - :59
Claim Type:	TP / MCT18020011	Policy/Cover Note No.:	MCOM0015
Vehicle Reg. No. (Insured):	SHD3323H	Policy No. (Claimant):	5095103893
	Excess:		
Repairer:	Premier Automotive Services Pte Ltd (HQ) 23 Changi South Ave 2, #01-02, 486443 Changi - Tel: 62148880		
Handling Insurer:	India International Insurance Pte Ltd (HQ) - Tel: 63476100 ... [Handled by Sundari Nagarajan - 6347 6071]		
Claimant's Insurer:	NTUC Income Insurance Co-operative Ltd (HQ) - Tel:		
Adjuster:	LKK Auto Consultants Pte Ltd (HQ) - Tel: 6256-3561 ... [Handled by KALVIN ANG WEI KUN ] ... [Final Rpt due 14/02/2018]		

#### ASSOCIATED MAIL RECEIVED [View All](#) [Compose Case Mail](#)




































- III\_SG (28/02/2018): Alert - Adj Mandate Approved (\$S\$3367.54) - SHC6787M - Claim Handler: Sundari Nag...
- III\_SG (06/02/2018): Alert - Adj Mandate Approved (\$S\$0.00) - SHC6787M - Claim Handler: Sundari Nagara...

#### ALL ASSOCIATED TASKS [View All](#) [Search Tasks](#) [Create New Task](#) [Complete](#)

Due Date	Priority	Type	Task Group	Subject	Handler	Assigned By	Completed On	Created On	Done?
No results.									

## Claim Documents

\*SHC6787M (MCT18020011)  
[SHD3323H]  
TP  
PREMIER TAXIS PTE LTD  
Feb 1 2018 2:00PM  
[COMFORT TRANSPORTATION PTE LTD]  
Premier Automotive Services Pte Ltd

Upload Documents			Upload Photos			Compose New Letter			View <span>View in Browser</span>		
Photos/Images								3 per page		<input checked="" type="checkbox"/>	
No	Relabel/Reorder	LKK Auto Consultants Pte Ltd (HQ)						Thumbnail	Print		
1	05/02/18 17:38	General View						 Load JPG	<input checked="" type="checkbox"/>		
2	05/02/18 17:38	General View						 Load JPG	<input checked="" type="checkbox"/>		
3	05/02/18 17:38	General View						 Load JPG	<input checked="" type="checkbox"/>		
4	05/02/18 17:38	General View						 Load JPG	<input checked="" type="checkbox"/>		
5	05/02/18 17:38	General View						 Load JPG	<input checked="" type="checkbox"/>		
6	05/02/18 17:38	General View						 Load JPG	<input checked="" type="checkbox"/>		
7	05/02/18 17:38	General View						 Load JPG	<input checked="" type="checkbox"/>		
8	05/02/18 17:38	General View						 Load JPG	<input checked="" type="checkbox"/>		
9	05/02/18 17:38	General View						 Load JPG	<input checked="" type="checkbox"/>		
10	05/02/18 17:38	General View						 Load JPG	<input checked="" type="checkbox"/>		
11	05/02/18 17:38	General View						 Load JPG	<input checked="" type="checkbox"/>		
12	05/02/18 17:38	General View						 Load JPG	<input checked="" type="checkbox"/>		
13	05/02/18 17:38	General View						 Load JPG	<input checked="" type="checkbox"/>		
14	05/02/18 17:38	General View						 Load JPG	<input checked="" type="checkbox"/>		
15	05/02/18 17:38	General View						 Load JPG	<input checked="" type="checkbox"/>		
16	05/02/18 17:38	General View						 Load JPG	<input checked="" type="checkbox"/>		
17	05/02/18 17:38	General View						 Load JPG	<input checked="" type="checkbox"/>		
18	05/02/18 17:38	General View						 Load JPG	<input checked="" type="checkbox"/>		
19	05/02/18 17:38	General View						 Load JPG	<input checked="" type="checkbox"/>		
20	05/02/18 17:38	General View						 Load JPG	<input checked="" type="checkbox"/>		
21	05/02/18 17:38	General View						 Load JPG	<input checked="" type="checkbox"/>		
22	12/02/18 08:27	Reinspection Photo						 Load JPG	<input checked="" type="checkbox"/>		
23	12/02/18 08:27	Reinspection Photo						 Load JPG	<input checked="" type="checkbox"/>		
24	12/02/18 08:27	Reinspection Photo						 Load JPG	<input checked="" type="checkbox"/>		
25	12/02/18 08:27	Reinspection Photo						 Load JPG	<input checked="" type="checkbox"/>		
26	12/02/18 08:27	Reinspection Photo						 Load JPG	<input checked="" type="checkbox"/>		
27	12/02/18 08:27	Reinspection Photo						 Load JPG	<input checked="" type="checkbox"/>		
28	12/02/18 08:27	Reinspection Photo						 Load JPG	<input checked="" type="checkbox"/>		
29	12/02/18 08:27	Reinspection Photo						 Load JPG	<input checked="" type="checkbox"/>		
30	12/02/18 08:27	Reinspection Photo						 Load JPG	<input checked="" type="checkbox"/>		
31	12/02/18 08:27	Reinspection Photo						 Load JPG	<input checked="" type="checkbox"/>		
32	12/02/18 08:27	Reinspection Photo						 Load JPG	<input checked="" type="checkbox"/>		
33	12/02/18 08:27	Reinspection Photo						 Load JPG	<input checked="" type="checkbox"/>		
34	12/02/18 08:27	Reinspection Photo						 Load JPG	<input checked="" type="checkbox"/>		
35	12/02/18 08:27	Reinspection Photo						 Load JPG	<input checked="" type="checkbox"/>		

36	12/02/18 08:27	Reinspection Photo	1	Load JPG	<input checked="" type="checkbox"/>
37	12/02/18 08:27	Reinspection Photo	1	Load JPG	<input checked="" type="checkbox"/>
38	12/02/18 08:27	Reinspection Photo	1	Load JPG	<input checked="" type="checkbox"/>
<b>Documentation</b>					
				1 per page	<input checked="" type="checkbox"/>
No	Relabel/Reorder	LKK Auto Consultants Pte Ltd (HQ)		Thumbnail	Print
1	06/02/18 08:56	TP ESTIMATE- MARKED	1	Load PDF	
2	06/02/18 08:56	TP GIA REPORT	1	Load PDF	
3	21/02/18 08:50	WORKSHOP INVOICE	1	Load PDF	
4	21/02/18 08:50	RENTAL RECEIPT	1	Load PDF	
5	21/02/18 08:50	LOD	1	Load PDF	
6	08/03/18 15:38	AUTHORISATION TO ACT FORM	1	Load PDF	
7	08/03/18 15:38	DISCHARGE VOUCHER	1	Load PDF	
No	Finalized On	India International Insurance Pte Ltd (HQ)		Thumbnail	Print
1	06/02/18 08:53	Singapore Accident Statement	1	Load PDF	

## Documents Checklist

<b>DOCUMENTS CHECKLIST</b>	Reset	Save	Print
There are no document checklists configured.			

<b>Our Checklist Remarks - LKK Auto Consultants Pte Ltd (HQ)</b> <div style="border: 1px solid black; height: 100px; 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/III18002237/K1HB3Q2

Date: 08/03/2018

## REFERENCE

Handling Insurer: India International Insurance Pte Ltd Policy No: MCOM0015  
 Claimant Vehicle No: SHC6787M Insured Vehicle No: SHD3323H  
 Date of Loss: 01/02/2018 Nature of Claim: TP Claim No: MCT18020011

## DESCRIPTION &amp; IDENTIFICATION OF VEHICLE

Reg No: SHC6787M  
 Make & Model: KIA OPTIMA, 1.7 D (A) Engine No: D4FDDH308906  
 Reg. Date: 17/02/2014 (Man. Year: 2013) Chassis No: KNAGM414ME5453960  
 Colour: Silver Odometer: 276489 km  
 Engine Capacity: 1685 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: 205/65 R16 Rear Tyre Size: 205/65 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	2,370.70	2,015.00	355.70	15.00
Miscellaneous Items	0.00	0.00	0.00	
Labour	2,150.00	1,060.00	1,090.00	50.70
Paintwork Labour	0.00	0.00	0.00	
Towing	0.00	0.00	0.00	
<b>Calculated Gross Total (S\$)</b>	<b>4,520.70</b>	<b>3,075.00</b>	<b>1,445.70</b>	<b>31.98</b>
<b>Approved Total (Overridden) (S\$)</b>		<b>2,450.00</b>		
(S\$)	4,520.70	2,450.00	2,070.70	45.80
+ GST 7.00/7.00% (S\$)	316.45	171.50	144.95	45.81
<b>Nett Amount (S\$)</b>	<b>4,837.15</b>	<b>2,621.50</b>	<b>2,215.65</b>	<b>45.80</b>
+ Loss of Use (6.0 x S\$40.00/day) (S\$)		240.00		
+ Car Rental (6.0 x S\$84.34/day) (S\$)		506.04		
<b>Nett Liability (S\$)</b>		<b>3,367.54</b>		
<b>Global Sum Settlement (S\$)</b>		<b>3,360.00</b>		

## INSPECTION

Date of Assignment: 02/02/2018  
 Date Inspected: 02/02/2018 Inspected At:

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

Estimated Period of Repair: 3.0 days

---

**Adjuster:** KALVIN ANG WEI KUN

**Manager:** VIC ALPEH

*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> MRM-SG	Version: 1.0 (Last Synchronised: 21 Feb 2018)
<b>Parts:</b> 143	KIA OPTIMA 1.7 D (A) (Catalogue:Merimen Singapore 1.0)
<b>Labour:</b> Repairer's	(Price-denominated Standard List)
<b>Print Code:</b> (Unsubmitted, no print-code for SHC6787M)	
<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		*REAR BUMPER	Deformed	696.00 FL	*696.00 FL
2	1		*REAR BUMPER LOWER COVER	Deformed	206.00 FL	*206.00 FL
3	2		*REAR BUMPER SIDE BRACKET O/S & N/S	Serviceable	58.00 FL	*- FL
4	1		*REAR BUMPER INNER SPONGE	Torn	114.00 FL	*114.00 FL
5	1		*REAR BUMPER REINFORCEMENT	Cracked	607.00 FL	*607.00 FL
6	2		*REAR BUMPER STAY O/S & N/S	Bent	106.00 FL	*106.00 FL
7	2		*REAR BUMPER REINFORCEMENT LOWER BRACKET	Cracked	36.00 FL	*36.00 FL
8	2		*REAR BUMPER REINFORCEMENT UPPER BRACKET	Cracked	36.00 FL	*36.00 FL
9	2		*REAR BUMPER REFLECTOR N/S & O/S	Serviceable	92.00 FL	*- FL
10	1		*BOOTLID EMBLEM	Not Necessary	27.00 FL	*- FL
11	1		*BOOTLID CRDI	Necessary	29.00 FL	*29.00 FL
12	1		*BOOTLID RUBBER WEATHERSTRIP	Serviceable	96.00 FL	*- FL
13	1		*SET REAR BUMPER CLIPS	Necessary	48.00 FS	*48.00 FS
14	1		*SET REVERSE SENSOR	Shorted	280.00 FS	*200.00 FS
15	1		*SUNDRY	Necessary	50.00 FS	*20.00 FS
16	1		*SET BOOTLID STICKERS	Necessary	100.00 FS	*100.00 FS

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

<b>Sub Total (\$\$)</b>	<b>2,581.00</b>	<b>2,198.00</b>
<b>- List Item Discount on L Items 10.00/10.00% (\$\$)</b>	<b>210.30</b>	<b>183.00</b>
<b>Total Parts (\$\$)</b>	<b>2,370.70</b>	<b>2,015.00</b>

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
<b>Labour Items</b>				
1	TO DISMANTLE /REPLACE /TEST REVERSE SENSOR TO NEW BUMPER AND RESET TO THE SAME	New	120.00	20.00
2	TO LABOUR CHARGE FOR DISMANTLE AND RENEW THE ACCIDENT DAMAGED PARTS .INCLUDING KNOCK-OUT ,STRAIGHTEN ,REPAIR,RESHAPE AND ADJUST OF THE BOOTLID ,BOOTLID LOWER GARNISH ,END PANEL	New	850.00	500.00
3	TO PUTTY AND SPRAY PAINTING ON REAR BUMPER ,BOOTLID ,BOOTLID LOWER GARNISH ,END PANEL	New	850.00	540.00
4	TO APPLY RUSTPROOFING ON THE REPAIRED AND REPLACED PANELS	New	150.00	0.00
5	TO DISMANTLE /REFIT THE INNER GARNISHES ,INNER LINING ,INNER TRIMS ,CUSHION SEAT ,CARPET ,ETC TO FACILITATE REPAIRS	New	180.00	0.00
Gross Labour Cost (\$\$)			2,150.00	1,060.00

Report was unsubmitted during this print-out.

< END OF ESTIMATES >