41 . 19472000	Dac 1 AG	V 21 4	HO IN A TEKK	
INS. CASE OWNER	CC 4/AXA	11800 7676/	F J NOS IDAC	
	talwin poi:	ASSIGNMENT	917	-8
Surveyor	DOI.	0.16.	Date / Time : Registered in Merimen:	-
Pre-assign / CCU	/FIE			Vii 50
Insured Vehicle N	572 75590	Claim No.	28M00860	30099.
***	HIAND DEAN HUEY	1	VARIONE	170741
Name of Insured	HP: 97553\$		LEKWS	130461
Insured Tel No.	1.10	- 1 v	171	
Excess Sec II :S\$	D.O.A: 08	Place of Accid	ient: LTE	
Is driver the owner	? (E) / NO) Nature of Accident:	The second secon		_
If NO. Driver Na Driver Tel			ORT YE NO : TP GIA REPO	
SHDIYS	67			
INSRS: WSP: No.44	NSP: Tel:	INSRS: WSP:	INSE WSP	
		Tel:	A Tel:	
Liability : RMKS:	Liability:	Liability : RMKS:	W W	ility :
	RMKS: C	KMK5:	RMF	79:
Date/ Time	SKO18 867 - 6 27	3 Set On -V	STAGE	DATE / PIC
12/2/18	0	0 499-10 4	Non-Reporting ltr (1st):	DATE/FIC
(11,1,1)	omuselaim.		Non-Reporting ltr (2nd):	
N.C	RECEIVEDOS	00403	Non-Reporting ltr (Final): Notification ltr (if non-pickup):	
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	CLANW, MARKED TO SETTI		Notification ltr (if non-pickup)	antifer rypest
	NOO 109085.		After call ltr to Of:	
	- PINACIEED.		Authorisation To Act:	
81HOPPO	- THE KEPORT FOR WAND		Release Voucher:	
OTIONING	- INDA KAROBA SON MYNDI	116.	Final Repair Bill: Car Rental Invoice:	
4 4	DECEIVE	D 1 B APR 2018	Towing Invoice	
20/06/18		BY SUMMYCHAUS.		
26/06/18	- AXIK KARONANO MYNDILLE.		Medical Bill:	
727 06 80 05 07 116	TO ACCEPTED OFFER. A	The second secon	PIR:	
09/01/119	ORDER. TO CLOSE.	w 1000e 111	Mandate/Reject Instruction:	
	111	ABO	Payment Breakdown Form:	
PRELIMINARY ADVICE	Date/Time: W VIB Sent By:	TAN	Post-Repair Photos:	
	()		Others:	
FINALIZATION	Date/Time: Confirm w		Confirm by:	
Repair Cost: 40	SS 1,400.00 (to days) Reduction:	Col 18	Email	Call
FINAL SETTLEMENT	Date/Time: OF OTAL Confirm with	GARY	Email Call	
Final Liability: Repair Cost: (W/450)	% 100 (A freed / Assessed) BOLA S/N	No.: 24	If NO or B 28, Ass. Lia:	MO -(A)
Loss of Rental (LOR):	SS 549 70 (5 days) X 4 100	1.94	1	E. 155 W.
Loss of Use (LOU):	SS 100 00 8 90 x 5 days)		PM/SEMSE	
Loss of Income (LOI):	SS — (S x days)	L	1 X 68	010
LOR only LOU only GIA/LTA Search	LOR + LOU LOR + LOI Tie	k only one]		7/1/10
Medical:	ss —		1) Claim status: Normal/Reject	t/Private Settle
Dishursement:	SS (e.g. Tow/	Independent)	2) Report Format:	ALIANI MANAGAMAN
Legal Cost	SS -	1 1 1 2 2	3) Survey fee: 45	50.00
Total:		2,240.00	Specifica I as at 11	
FINAL PAYMENT	Date/Time: Confirm with:	HOTOL AUTOM	Email Call	PTE LTD
Payee 1:		MONNY AUTONO	SILVE SEKOLOGE	LIA NID
Payee 2: (Strike if N.A.) Payee 3: (Strike if N.A.)	SS Name 2: SS Name 3:		/ /	
THE PERSON NAMED OF TAXABLE	production of the state of the			

TOTAL



LKK Auto Consultants Pte Ltd

51 Ubi Ave 1 #01-25 Paya Ubi Industrial Park, Singapore 468933

TEL: 6256 3561 FAX: 6256 4315

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

AXA	INSURANCE PTE	I TD	Ref : CC4/ASM1800	2695/K1hb3	
8 SH	HENTON WAY #24 TOWERSINGAPO	-01	Date: 09-02-2018 Code: ASM		
1.		Policy Pa	rticulars :- THIRD PARTY CLA	IM	
	Insured Veh.	SJZ 7559D	Veh. Inspected	SHD 1486J	
	Policy No.		Coverage (\$)	0.00	
	Claim No.		Excess (\$)	0.00	
	Assign From		Assign Date	09/02/2018	
2.		Vehi	cle Particulars & Condition		
	Make & Model		c.c	0	
	Engine No.	HIDDEN	Year of Reg.		
	Chassis No.		Colour		
	Odometer	F#81	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.	47		Description of Damages		
5.	T	20/20/2010	General Information	00/00/0040	
	Accident Date		Inspection Date	09/02/2018	
	Survey held at	LANGE THAT CHARLES - INCOME	IVE SERVICES PTE LTD		
250		23 CHANGI SOUTH A	VENUE 2 #01-02 SINGAPORE 486	9443	
5a.			Remarks ON A"WITHOUT PREJUDICE" BAS		

23 CHANGI SOUTH AVENUE 2 #01-02 SINGAPORE 486443

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

9-Feb-17

ESTIMATE REPAIR BILL FOR HYUNDAI 130(A) WAGON REGN NO: SHD 1486 J

1 pc	Emblem 130	5	27.80
1 pc	Emblem CRDI	\$	29.40
1 pc	Emblem Hyundai	s	29.40
1 pc	Rear bumper / RLM	\$	811.11
1 pc	Base humana anggana M 505	5	79.20
1 pc	Rear bumper reinforcement	\$	815,64
1 pc	Rear humper reinforcement centre	\$	79.20
2 pcs	Rear bumper n/s & o/s side bracket @ \$52.20 😾	5	104.40
1 pc	Tailgate lower garnish XM	5	362.61
		\$	2,338.76
	Less 20%	\$	467.75
		\$	1,871.01
S/NETT			
1 set	Rear bumper clips	s	48.00
1 set	Payerra sensor SUK LKK Auto Cons	5	280.00 200 -
11555	the Remain to the north	Ts	100.00
1 set	Tallgate sticker • to resurvey beforeigner array painting • To display damager create painting	13	100.00
	Plante proper in the proper in the property of the proper		
	Sundry 1000 1 That same some allow	\$	50.80 20
		S	80.00 20
	To labour charge for dismantle and renew the accident		
	To labour charge for dismantle and renew the accident		
	damaged parts. Including to knock-out, straighten, repair.	5	750.00 300
	reshape of the end panel etc Date:		
	To putty and spray painting on the rear bumper, tailgate lower		600.00 360
	gamish, end panel	\$	609:00
	To apply rustproofing on the repaired and replaced panels	\$	128:00 127
	Total	s	3,899.01
		_	
	(ALL THE REPAIR COSTS ARE SUBJECTED TO GST.)	: //	(KN
	(ALL THE REPAIR COSTS ARE SUBJECTED TO GST)		
	11	al	2/18/1600h.
	THE ABOVE ESTIMATED COST OF REPAIR DO NOT INCLUDE	7/	,
	ANY UNFORESEEN DAMAGES.	- Ch	7.
	any unforeseen DAMAGES. 9/3/1 all 4/5/1400/3/2.	PI	0 11
	11/1	tor	point place
	11	7,00	

23 CHANGI SOUTH AVENUE 2 #01-02 SINGAPORE 486443

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

9-Feb-17

ESTIMATE REPAIR BILL FOR HYUNDAI 130(A) WAGON REGN NO: SHD 1486 J

1 pc	Emblem I30	\$	27.80
1 pc	Emblem CRDI	\$	29.40
1 pc	Emblem Hyundai	\$	29.40
1 pc	Rear bumper	\$	811.11
1 pc	Rear bumper sponge X	\$	79.20
1 pc	Rear bumper reinforcement 🗡	\$	815.64
1 pc	Rear bumper reinforcement centre	\$	79.20
2 pcs	Rear bumper n/s & o/s side bracket @ \$52.20 😾	\$	104.40
1 pc	Tailgate lower garnish XM	\$	362.61
		\$	2,338.76
	Less 20%	\$	467.75
		\$	1,871.01
S/NETT			
1 set	Rear bumper clips	\$	48.00
1 set	Reverse sensor LKK Auto Consultants hence notify the Repairer of the tollows.	S	280.00 Zus
1 set	• To distribute a formulation spray painting	\$	100.00
	Sundry Parts prices are subject to confirmation Third party support to confirmation	\$	50.00 20
	To dismantle and replace reverse sensor and test system is allowed in a subject to final approval from Insurance Company To labour charge for dismantle and repeat to final approval from Insurance Company	\$	80.08 28
	To labour charge for dismantle and renew the accident damaged parts. Including to knock-out, straighten, repair, reshape of the end panel etc	\$	750.00 300
	To putty and spray painting on the rear bumper, tallgate lower garnish, end panel	\$	750.00 300 600.00 360
	To apply rustproofing on the repaired and replaced panels	S	120.00
	Total	\$	3,899.01
	(ALL THE REPAIR COSTS ARE SUBJECTED TO GST)	10	(KK) 12/18/1600 h.
	THE ABOVE ESTIMATED COST OF REPAIR DO NOT INCLUDE ANY UNFORESEEN DAMAGES.	Ou	point plo
	Bo	fore	point plo

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.:

SHD1486J

Previous Vehicle No.:

Effective Date of Ownership:

16 Aug 2017

Original Regn Date: Registration Date:

16 Aug 2017 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:

HYUNDAL

Vehicle Model:

130 GDH 1,6 TCI 5DR DCT

Primary Colour:

Silver

Secondary Colour:

Passenger Capacity:

Chassis No.:

TMAD281UVHJ134087

100.0 kW (134 bhp)

Engine No.:

D4FBGZ144436

Engine Capacity/Power Rating:

Maximum Power Output:

1582 cc/-

Propellant:

Diesel

Max Unladen Weight

1496 kg 1940 kg

Maximum Laden Weight: Open Market Value:

\$20,278.00

PARF Eligibility:

PARF Eligibility Expiry Date:

15 Aug 2025

Minimum PARF Benefit:

\$7,734.00

No. of Transfers:

0

IU Label No.:

1050706763

COE No.:

2017081601003888H

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

POP Paid:

\$36,320,00

QP (Regn Cat):

OPC Cash Rebate Eligibility:

https://vrl.lta.gov.sg/lta/vrl/action/menuIndex

Vic (LKKAuto)

From:

Gary Shi <gary.shi@premiertaxi.com>

Sent:

Thursday, 5 July, 2018 10:27 AM

To:

Vic (LKKAuto)

Cc:

AccReport; Admin A

Subject:

RE: LOD / Accident involving SHD1486J & SJZ7559D on 08.02.18 (AXA case)

Attachments:

SHD1486J - 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 SHD1486J, our client agreed to direct settle the above claims at \$2240.00

We enclosed hereby Discharge voucher & ATA for your kind attention.

Kindly let us have your settlement sum of S\$2240.00 in our favour – Premier Automotive Services Pte Ltd within 14days 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

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A Please Consider Your Environmental Responsibility Before Printing This E-mail. SAVE OUR TREES and REDUCE POLLUTION

From: Vic (LKKAuto) [mailto:vicalpeh@lkkauto.com]

Sent: Wednesday, 27 June, 2018 2:17 PM

To: Gary Shi

Cc: AccReport; Admin A; Vic (LKKAuto)

Subject: RE: LOD / Accident involving SHD1486J & SJZ7559D on 08.02.18 (AXA case)

Without Prejudice

Dear Gary,

We refer to your 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 \$2,240.00 (all in) to settle your client's claim.

If agreeable, kindly chop and sign the attached DV and ATA then forward back to us a copy together with the ATA duly signed by the Hirer 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: <u>vicalpeh@lkkauto.com</u> | 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: Friday, 6 April, 2018 3:01 PM To: Asher Sng (LKKAuto); Vic (LKKAuto)

Cc: AccReport; CS A Team

Subject: LOD / Accident involving SHD1486J & SJZ7559D on 08.02.18 (AXA case)

WITHOUT PREJUDICE

Dear Asher & Vic,

Your Ref: SJZ7559D Our Ref: SHD1486J/GS

Date of accident: 08/02/2018

We refer to the above mentioned accident.

Hereby we would like to append our losses from AXA Insurance Pte Ltd, as insurers of vehicle number SJZ7559D 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

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LKK AUTO CONSULTANTS PTE LTD (TP) *

Menu



Type

Q Question

Message

hi, you may proceed as mandate proposed.

Reply

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

Our Ref: SHD1486J/GS

WITHOUT PREJUDICE

6th April 2018

(By Email Only)

Attn: The Motor Claims Department
AXA Insurance Pte Ltd
No.8 Shenton Way
#27-01

Singapore 068811

Dear Sir/Madam

ACCIDENT INVOLVING SHD1486J & SJZ7559D ALONG CTE – ANG MO KIO ON 08.02.18

We have been authorized by Premier Taxis Pte Ltd, the owner of Taxi vehicle number: SHD1486J, 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: SJZ7559D at the material time of the accident with the driver of our client's vehicle, Mr Tan See Yek

As a result of the accident caused by your Insured Driver's negligent driving and/or management of your insured's Vehicle Number: SJZ7559D, our client's vehicle was damaged and we have been put to loss and damage as follows:

(1) Cost of repair	\$ 1498.00 (Incl. GST)
(2) Loss of Rental - 5Days @\$109.94per day	\$ 549.70
(3) Loss of Income - 5Days @\$100.00per day	\$ 500.00
(4) GIA search fee	\$ 2.00
	\$ 2549.70

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

- (1) Final Repair Bill, GIA report & sketch plan of SHD1486J
- (2) Driver's I/C and Driving Licence
- (3) Vehicle Registration card, Certificate of Insurance
- (4) Check In/Out Voucher, GIA search

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

Our Ref: SHD1486J/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



51 UBI AVE 1, #01-25 PAYA UBI INDUSTRIAL PARK, SINGAPORE 408933 TEL: (065) 62563561 FAX: (065) 62564315

02 MARCH 2018

CHIANG JEAN HUEY **BLOCK 77 PASIR RIS GROVE** #12-35 SINGAPORE 518208

Dear Sir/Madam,

OUR REF

: CC4/ASM18002695/K1hb3

YOUR REF : SJZ 7559D

ACCIDENT INVOLVING SJZ 7559D AND SHD 1486J ALONG CTE ON 08.02.2018

We refer to the above subject matter. We write to inform you that we are the loss adjuster appointed by your motor insurer, AXA Insurance Pte Ltd to deal with the third-party claim against your policy.

We have received a claim from M/s PREMIER AUTOMOTIVE SERVICES PTE LTD. acting on behalf of the owner of SHD 1486J against your motor insurance policy.

Based on the accident report, accident scenario and available evidences, it was reported that your vehicle had rear-ended to the Third-Party vehicle SHD 1486J. As such, liability may not be to your favour.

Please be informed that your No Claim Discount (NCD) may be affected as a result of the claim against your policy.

We shall proceed to deal with the claim(s) subject to the merits of the case and according to the rights afforded under the policy. Should you not be seeking the protection of your policy and seek to take conduct of third party claim(s) arising from this incident, at your own cost and defence, please reply to us within 7 days from the date of this letter.

Your full co-operation in the handling of the claim is required and kindly submit the following to vicalpeh@lkkauto.com within 7 days from the date of this letter if not provided at AXA's reporting centre. The list below is not all inclusive and further document may be required:

- Police report, Police Investigation result, appeal against the Traffic Police offence and status (if any)
- Driver's driving license or foreign driving license (if any)
- Coloured photographs of accident scene (if any)
- Coloured photographs of damage to all vehicles involved (If any)
- Video footage of accident (if any)
- Statement and/or police report from independent witness(es) (if any)



51 UBI AVE 1, #01-25 PAYA UBI INDUSTRIAL PARK, SINGAPORE 408933 TEL: (065) 62563561 FAX: (065) 62564315

 If you or your passenger(s) are filing a claim against any of the involved Third Party(s), you are to keep us informed of your legal representative(s) and the status of the claim

To protect your interest(s) in the handling of this claim, please do not discuss liability with any of the Third Party(s) and/or their legal representatives, or make any compromise or settlement without AXA's prior knowledge and consent.

This letter should **not** be regarded as a waiver by AXA of their rights to repudiate any claim because of any breach of policy terms and conditions you and/or your authorised driver may have committed.

In the event of receiving and handling of any third party injury claim(s), AXA shall keep you informed of the final indemnity upon conclusion of the matter(s).

If you need any clarification, please do not hesitate to contact us at 6256 3561 or email us at vicalpeh@lkkauto.com.

Please quote the claim reference when you contact us that we can assist you more effectively.

Yours sincerely,

Vic Alpeh Case Handler DID: 6841 2096 FAX: 6741 4108

Email: vicalpeh@lkkauto.com

c.c. AXA Insurance Pte Ltd (AXA) (Motor Claims Dept)

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 SHD 1486J (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 1486J that was damaged pursuant to the accident which occurred on 08/02/2018 (date) along CTE TOWARDS ANG MO KIO (location) involving vehicle no/s SJZ 7559D ("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 ______ (day) of ______ (month) 2018 (year)

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

LETTER OF AUTHORITY

To: Premier Taxis Pte Ltd

	23 Changi South Avenue 2 #03-02	
	Singapore 486443	
	And	
	Premier Automotive Services Pte Ltd	
	23 Changi South Avenue 2	
	#01-02 Singapore 486443	
ACC	CCIDENT INVOLVING SADIAB (28 225 722 7220)	
	8/2/18 AT/ALONG CTE TAME	
1.	I, lan Sec Yek , NRIC No. 525731002	
am tl	the registered Hirer / Relief Driver of motor taxi No. SHOLY 86T at the e of the above accident.	
time	e of the above acedent.	
2.	Hereby you have my authority to:	
	(a) send a letter of demand on my behalf;	
	(b) negotiate a settlement on my behalf;	
	(c) confirm a settlement / accept any offer on my behalf;	
	 (d) sign any Discharge Voucher (if necessary) on my behalf; (e) receive payment of the settlement sum / compensation monies on my 	
	behalf including to request that the cheque for the settlement sum be made payable to you.	
	& By Jan 912/18	
Signa	nature with NRIC No. Date	
Name	me: Tay See fell	
Addr	4987 70mpiles 4.45 #01-468 (5	27498
	ntact No.: 90123488 Email:	



Eddily injuries arising out of the above said accident and pertains to property damage only

CLAIM REF

: S8M008PG

INSURED

CHIANG JEAN HUEY

DISCHARGE VOUCHER

We, PREMIER AUTOMOTIVE SERVICES PTE LTD confirm that by letter of authorisation dated 912[18], we are authorised to and do hereby give this discharge for ourselves and on behalf of PREMIER AUTOMOTIVE SERVICES PTE LTD and the Hirer. Tan See Yet ________of vehicle no. SHD 1486].

Now we PREMIER AUTOMOTIVE SERVICES PTE LTD for ourselves and the said Hirer and the driver jointly and severally:-

- a) agree to accept the sum of Singapore Dollars <u>Two Thousand Two Hundred Forty only</u> (\$\$2,240.00) in the aggregate in full and final settlement of all claims of whatever kind including damages for personal injuries and/or damage to property that all and any of us may have against AXA INSURANCE PTE LTD and/or their Insured and/or the driver of vehicle no <u>SJZ 7559D</u> arising out of an accident with <u>SHD 1486J</u> on <u>08/02/2018</u>.
- b) declare that AXA INSURANCE PTE LTD and/or their Insured and/or the driver of the Insured vehicle shall not be liable for any further claim(s) whatsoever or howsoever present or future that any of us may have against AXA INSURANCE PTE LTD and/or their Insured and/or the driver of vehicle no. <u>S.IZ.</u> 7559D arising directly/indirectly as a consequence of the accident and hereby give our full and final discharge.
- c) We hereby declare that I/we am/are the person(s) entitled to receive the above settlement and hereby undertake to indemnify AXA INSURANCE PTE LTD against any claim made or to be made in respect of this settlement.

It is understood and agreed that payment herein is made in favour of PREMIER AUTOMOTIVE SERVICES PTE LTD is made without any admission of liability whatsoever on the part of AXA INSURANCE PTE LTD and/or their Insured and/or the driver of vehicle no. SJZ 7559D.

Dated this	5	5 day of_	July	2018
Signed by	<i>y</i>	(AHTHORI:	SED SIGNATOR	RY)
Company	Stan	np (3)	WIND STATE OF THE	
Witness	3	how	8	
Name		VINCENT	CHUA W	EE AN
I/C No	10	592401	536	
Address	8			



OFFICE: 23 Changi South Avenue 2 #01-02 S(486443) TEL 85438676 / 65438689 FAX: 62141511 CO. REG NO.: 200707743D GST. REG. NO.: 200707743D

TAX INVOICE

DATE

6-Apr-2018

PAGE

1 OF 1

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

ITEM	Description	QTY	U.PRICE	F	TANOMA
	FINAL REPAIR BILL FOR HYUNDAI 130 REGN NO: SHD 1486 J			\$	1,400.00
	TOTAL LUMP SUM REPAIR COSTS AS RECOM	MENDED BY	Y SURVEYOR GST @ 7% GRAND TOTAL		1,400.00 98.00 1,498.00

for Premier Automotive Services Pte Ltd

(ALL THE REPAIR COSTS ARE SUBJECTED TO GST)



20 February 2018

To Whom It May Concern

Dear Sir/Madam

CERTIFICATION LETTER

This letter serves to inform that Tan See Yek of NRIC Number S2573100Z is a registered driver of SHD1486J. Tan See Yek is paying daily rental rate of \$109.94 (Inclusive of GST).

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

Thank you.

0

Yours sincerely

Chin Bee Lian (Ms)

Assistant Vice President

Taxis Administration

Prepared By: 5Y

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



CHECK IN / OUT VOUCHER

JUB NO.	

DRIVER'S NAME	Tan .	see Yelc		INDICATE AREA O	F DAMAGE HERE:
NRIC 18 2 5	13/00Z	HANDPHONE Q	0123488	RE	AR _
TAXI REGN NO. S H	28H14	MAKE / MODEL	130A		一
DATE IN DE PE	TIME IN	130218	INE OUT		\exists m
KILOMETRES IN	FUEL IN	KILOMETRES OUT	FUEL OUT	U VII	11/ U
040225	E 1/4 1/2/3/4 F		E 1/4 1/2 3/4 F		
TAXI METER DOWNLO	ADED				
YES	NO .	DATE / TIME TOWED D D M M Y Y DATE / TIME CALLTOD D D M M Y Y	H H M M		
THAT THE SAME IS IN TOGETHER WITH TH	GOOD CONDITION A	IND TO MY SATISFACT	BOVE SAID VEHICLE AND TON IN EVERY RESPECT S VOUCHER IS USED IN		
\$ 15 miles	eckin	СН	ECK OUT		
DRIVER'S NAME	sygan	DRIVER'S NAME	Tom for fell		
DRIVER'S SIGNATURE	LIDATE / TIME	DRIVER'S SIGNAT	URE/DATE/TIME	BODY MARKINGS	ONT 5 - Damaged
CHECKED IN BY (PREMIER'S AUTHOR	ISED WORKSHOP)	OHECKED OUT BY	Y HORISED WORKSHOP)	2 - Serious Dent 3 - Light Scratch 4 - Serious Scratch	6 - Chip 7 - Crack 5 - Peeling
SERVICE / REPAIRS	DONE		DRIVER'S REMARKS	TO SELECT THE SECOND SE	10-1000000
SERVICING T/BELT AIRCON SYSTEM TURBO BRAKE SYSTEM CLUTCH SYSTEM BULB	D D M M Y	TIME of ACCIDENT:			2.63
☐ UNDER CARRIAGE ☐ CPF	= ((0				



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-18-022112

Date of Request:

09/02/2018

Your Ref No:

Online Purchase

Premier Automotive Services Pte Ltd 23 Changi South Ave 2

#01-02

Singapore 486443

Dear Sir/Madam,

Enquiry Date

09/02/2018

Enquiry By

GOH WEE DEK

TP Vehicle No. ident Date

SJZ7559D 08/02/2018

Enquiry Result

Enquiry Result	(*************************************	Period of Insurance	Insurer Tel. No.	
TP Vehicle No.	Insurer			
SJZ7559D	AXA Insurance Pte Ltd	21/04/2017-20/04/2018	6338 7288	

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.

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GST Registration No: M400017735

TAX INVOICE

Our Ref No:

GR-18-022112

Date of Request:

09/02/2018

Your Ref No:

Online Purchase

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

Dear Sir/Madam,

Enquiry Date

09/02/2018

Enquiry By

GOH WEE DEK

TR Vehicle No. Ident Date

SJZ7559D 08/02/2018

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:

[X] GIRO [] Cash [] Cheque

THIRD PARTY EXPRESS SETTLEMENT (PAYMENT BREAKDOWN)

Vehicle No:	SJZ 7559D (Insd veh)	Model:	TPVD HYUNDAI I30 (FD)-	
	SHD 1486J (TP veh)		1.6 DOHC (A)
Date of Accident:	08/02/2018			
Global Sum Settlen	nent : [X] Yes	1] No	
Repair Estimate		: \$	4,171.94	
Final Repair Cost		: \$	1,498.00	
Loss of Token Sum		: \$	200.00	5days at \$40.00 per day
Rental (if any)		: \$	549,70	5 days
LTA / GIA Search Fee		: 5	2.00	
Others:		: \$	0.00	
		: \$		
Final Settlement Sum (Global Sum)		: \$	2,240.00	
Is Third Party Wor below)	kshop GIA Registered	3 [] YES [X] NO (Kindly indicate
A) For Non GIA R	egistered Workshop:		Agreed Liability _	(%)
B) For GIA Regis	tered Workshop:		BOLA Applicable	Yes/ No BOLA Scenario No:
BOLA Liability:	(%) Assessed Liability			y (*):(%)
* Assessed Lia	bility to be filled only for	chain co	llisions and for ca	ses where BOLA does not apply.
Remarks				
Payment Instruction	on: Payee's Breakdow	n		
1) PREMIER AUT	OMOTIVE SERVICES	PTE LTD	: \$	2,240.0
2				
JOANNE L	EE KHANG MIN	12	10/07/2018	
LKK Auto C	onsultants Pte Ltd		Date	

Please attach all the supporting documents to the form. (Final Repair Bill; Rental Invoice; Release Voucher; Authorisation to Act; Survey Report; Medical Report/ Bill (if any)