INS. CASE OWNER:	Staley	CC 4/ ASM1800	5016 11	1 KM7 /DAG &	DOXT
	Ank	DOI: ASSIGN		ate / Time :	3/1/18
Surgar			3.	ngistered in Merimen:	
Pre-0 2.301.1	GBA!	Smp	China No.	58 m 508	IA .
Insure Vehicle No.	1 1	51 611	Claim No.	P1828097	7
Name of Insured	Lems Itum	n Eng. 1972	Policy No.		
Insured Tel No.		IP:	Make / Model :	(byNA	1//
Excess Sec II :SS		DOA: 12/2/12	Place of Accident	018	
			1 1114 01 145 314 111		
Is driver the owner?	1 0 0 × 10 × 10	Nature of Accident	- NO - NEW YORK ON THE PARK	^	Ω
If NO, Driver Name		1		NO ; TP GIA REPO	
Driver Tel No	87803661	(V/L: YES)/NO)	Insured Liability	% Final? Y	rs / No
SHC 610	41	61468433			
INSRS: WSP. Tel: Liability: RMKS:	INSRS: WSP- Tel: Liability RMKS:		INSRS: WSP: Tel: Liabūny: RMKS:	INSE WSP Tel: Linbb	dity:
	10074				
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-13	1950 PART - X :	FINITS 33 14	- D-	Non-Reporting lir (1st):	DATE: THE
By/or/				Non-Reporting ltr (2nd):	
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	C-1/200	Number worder		After call ltr to OI:	12110
513,6 € 0.18	CALLAD OND COMPANY	NUMBER INVAILD		Documentation Check List: I	Randler Typist
Bis Lore Con	College on the Company	Avenue no Destree		Notification by (if non-pickup)	
5/5/18 € 0:00	CALLED OF CHARLED OF		MEON NO	After call itr to OI:	
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115[6]	THE PROS. TO THEN TO	PREDME TERMEN.		Final Repair Bill;	V
	14			Car Rental Invoice:	V
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	REC	TIVER LA son	2004	LTA/GIA:	
				Medical Bill:	
	D 2			PIR	
	RECEIV	ED 1 1 MAY 2018		Mandate Reject Instruction:	
	NE OCITY	TO I I MAIL DOID		LOD	
				Payment Breakdown Form:	
PRELIMINARY ADVICE	Date/Time: 1/3/u	Sent By: Van	^	Post-Repair Photos:	
			41	Others:	
FINALIZATION	Date/Time: 4348	Confirm with: 64		Confirm by: LONANA Email	Con
Repair Cost: 45		3 days) Reduction:	60 %	Email Call	Cate I
FINAL SETTLEMENT	Date/Time: 3-5-18	Confirm with GARY	LIST	If NO or B 28, Ass. Lia	
Final Liability:	and the second s	/ Assessed) BOLA S/N No. :	PEUESNO HA TP.	H AO W D 40, 830. LH	
Contract of the Contract of th	SS 3,354.00	5 days) x #100.59	AND THE IN		
Loss of Rental (LOR): Loss of Use (LOU):	SS 301.17 (3	The state of the s		- MOR 3	aria
Loss of Income (LOI):		3 days)		TULLINA	
LOR only LOU only		OR + LOI Tick only	one]	DI Hat	what .
GIA/LTA Search	S\$2-00				14 5018 8
Medical:	5\$ -			1) Claim status: Normal/Rej	
Disbursement:	5\$	(e.g. Tow/ Indepe	endent)	2) Report Format:	50
Legal Cost	55 ~	San Street Control of the Control of		3) Survey fee:	4
Total:	TI-TIT,C 88	Global Sum S5:		Email Call	
FINAL PAYMENT	Date/Time: 3-5-18	Confirm with: 6:901			
Payce 1:	PATTE, CR	Name 1: PREMIER ANN	ONDINE SERVICES PRE	CID	
Payee 2: (Strike if M.co.)	5\$	Name 2:			
Peyce 3: (Strike ii Moo)	Se	Name 3:			
NIII DI COLLONDIO L'ANTICO					

Savieur Kolvin		
171100	SIGNMENT	
From Date	Veh No: SH(6/04)	Yr Regn: 7Ay 214
From Date: Estimate(Cost:	Type: M.Car / M.Cycle / Bus / Van / Lorry /	
OD/TP/WS/TP RES / OD RES / EVA / INV / MV	Truck / Trailer or	
To Insped Vehicle No:	Make: KIA opti-	C: Ins Ged / Std / NI / NA
at Workstop m/s	Colour Si/Ler A	C. Ins dd / Std / NI / NA
of	Sp.Reading 35 843. Ti	Radio: Inpured / Std / NI / NA
Insured:	Eng/No:	
Polig Na	CNO: KNAGA &I	44E54(44)
Claims No	Gen. Cond: Good / FAY Poor / Burnt	
Sum in stred: Excess:	Steering: Ino of / Jammed / Leaked / Bur	nt or
(Clent's Record)	Brake: Ino Ger / Jammed / Leaked / Bur	nt or
Make of Vth:	Modi: Nil / S/Rim / ST A/Rim or	24 (VA)
	Tyre Size: F: 2 or	165R6
(Policy Condition)	R:	7
Remark: The veh had commenced its N/S O/S	BS / DUN / EXNOVA / GY / FS / LIZA / MIC	/ PIR / SUMI /
repair at the time of inspection.	TOYO / YOKO or	for Rock.
Ball or Market Value:	Front	Rear
IDAC Acodent Rport: Consistent? : Yes or No	R/Bal. 3 mm	R/Bal. 2 mm
GIA / PR Seen: Consistent? : Yes or No	L/Bal. + mm	/Bal. + mm
Est Repairs: 3 days Res.: Yes or No	1-1-1-	D.O.L. 27/4/1
Lum Sum: ≥ % 3 Val.: Yes or No	Survey held at	renz
CA / REV / REP. / 24 HRS	Des. of Damages : Frt / Rear / O/S / N/	
Vehicle: IN / O		
Date: Person Contacted:	The U/C / Chassis frame / Body Str	ucture affected due to collision.
Date / Time Action / Instruction		Axa
45: +3,200 (BED: +3,242,90	60%	
	9913	
DataTime, File Pass to? : Prell. Report	Days Of Repair:	
1) : Final Report	Resurvey No. of Trip:	Survey Fee:
Dels/Tire, File Return to?		Transportation:
2) Add F	ee: Site Insp (\$)	S + RSSI
	: Interview (\$	Photos
Report Format:	Tech, Invs (\$	Others
Lime Your Life Life	Western III	



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 int	ternationale Des Experts En Autor	nobile
AXA	INSURANCE PTE	LTD	Ref : CC4/ASM1800	3026/K1ea3
	HENTON WAY #24 TOWERSINGAPO	VAY #24-01 Date: 14-02-2018 Code: ASM		
1.		Policy Partic	ulars :- THIRD PARTY CLA	IM
	Insured Veh.	GBA 5222P	Veh. Inspected SHC 6104J	
	Policy No.		Coverage (\$)	0.00
	Claim No.	S8M008YA	Excess (\$)	0.00
	Assign From		Assign Date	14/02/2018
2.		Vehicle	Particulars & Condition	
	Make & Model		c.c	0
	Engine No.	HIDDEN	Year of Reg.	
	Chassis No.		Colour	
	Odometer	÷	Steering	
	Brakes		Modification	
	General			
3.		С	onditions 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.		Des	cription of Damages	Colored Colored
5.		G	eneral Information	
	Accident Date	13/02/2018	Inspection Date	27/02/2018
	Survey held at	PREMIER AUTOMOTIVE		
			NUE 2 #01-02 SINGAPORE 486	3443
5a.			Remarks	
	A)THE INSPECTION	ON WAS CONDUCTED ON	A"WITHOUT PREJUDICE" BAS ONS, WE HAVE NOT AUTHORIS	SIS. SED REPAIRS.

51 UBLAVE 1, #02-25 PAYA UBI INDUSTRIAL PARK, SINGAPORE 408933 TEL: (065) 62563561 FAX: (065) 625643

Your ref:

S8M008YA

Our ref:

CC4/ASM18003026/K1ea3

Date:

01.03.2018

The Motor Claims Department M/s AXA INSURANCE PTE LTD

Dear Sir/Madam,

PRELIMINARY ADVICE OF VEHICLE NO.

SHC 6104J

We refer to the above matter.

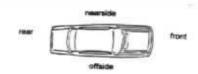
Please be informed that we had conducted the inspection of the above mentioned vehicle on 27.02.2018 at the premises of M/s Premier Automotive Services Pte Ltd - Changi and have the following to report:

Workshop Estimate Amount	: SS	5,442.90
Revised Estimate Amount	: S\$	2,977.00
"Check" Items Amount	: S\$:•:
Total (Including Check Items)	: S\$	2,977.00
Market Value	: S\$	325
LTA Reimbursement Value	: S\$	219
Nett Value	: S\$	(*)

Description of Damage:

The vehicle sustained damages at the

Front Portion



Comments/Present Status:

Damages Consistent

Estimated normal period for repairs:

3.0 days

Yours faithfully,

KALVIN ANG

Licensed Appraiser

23 CHANGI SOUTH AVENUE 2 #01-02 SINGAPORE 486443

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

13-Feb-18

ESTIMATE REPAIR BILL FOR KIA OPTIMA REGN NO: SHC 6104 J

1 pc	Bonnet grille			S	386.00
1 pc	Front bumper - Publ				
1 pc	Front bumper emblern - AM			5	531,00
1 pc	Front bumper centre grille 🔀 .	su		S	44.00
1 pc	Front bumper inner lower garnish			S	174.00
1 pc	Front bumper tow hook cover			5	134.00
1 pc	Front bumper lip × sv			5	14.00
1 pc	Front bumper lower stiffer * 5	~		5	52.00
1 pc	Front bumper inner sponge 🔀 🗸			5	134.00
1 pc	Front bumper reinforcement > .			5	110.00
2 pcs				5	328.00
2 pcs	Front humper o/s & n/s side retain	er @ \$16.00 × J**		5	32.00
2 pcs	Front bumper o/s & n/s upper brac	ket @ \$16,00		S	32.00
2 pcs	Front bumper o/s & n/s support bra Front bumper o/s & n/s protector @	sicket @ \$16.00 }-		\$	32.00
2 pcs	n/s & o/s headlamp @ \$1028.00	SE MEVEN		\$	102.00
		de Maria		S	2.056.00
		3,	410-00-00-00-00-00-00-00-00-00-00-00-00-0	S	4,161.00
			Less 10%	5	416.10
S/NETT				5	3,744.90
1 pc					
	Front no. plate with casing	D0CAcc	perti	S	50.00
1 pc	Front bumper clips	the Re		5	48.00
	8	+ ly du			40.00
	Sundry	470m		5	58:00 -
	To labour charge for dismantle and	43			X 12
	or regres parts. To nearweld cut-of	I the the and const a			
	moon board compartment including w	monk-mill ottopiolish-	300		×
	repair, reshape and adjust of the bo	nnet, etc.		s	758:00
	To putty and enemy opinion 6	Discourse		1	~
	To putty and spray painting on front grille	bumper, bonnet, bonnet		-	50%
				S	659:00
	To apply rustproofing on the repaired	and replaced panels		0.	mont of
				-	5.442.00
	(ALL THE REPAIR COSTS ARE SU	B.ECTED TO GET	- 117	14	5.442.90
			Kahir 1	refe,	
	THE ABOVE ESTIMATED COST OF RE	PAIR DO NOT INCLUDE	1/ 2	7/2/	10206
	ANY UNFORESEEN DAMAGES.		2/	1	
	Ph 4/3 \$220/389	3	3/1	11	s 1020K
	1/		42	He 1	Regard po Ch
	//		110	Service .	N
	/				

23 CHANGI SOUTH AVENUE 2 #01-02 SINGAPORE 486443

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

13-Feb-18

ESTIMATE REPAIR BILL FOR KIA OPTIMA REGN NO: SHC 6104 J

1 pc	Bonnet grille /	5	386.00
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1 pc	Front bumper emblem	S	44.00
1 pc	Front bumper centre grille 🔀	s	174.00
1 pc	Front bumper inner lower garnish ×	s	134.00
1 pc	Front bumper tow hook cover	s	14.00
1 pc	Front bumper lip	S	52.00
1 pc	Front bumper lower stiffer X	\$	134.00
1 pc	Front bumper inner sponge 🔀	S	110.00
1 pc	Front bumper reinforcement ×	S	328.00
2 pcs	Front bumper o/s & n/s side retainer @ \$16.00 🔀	S	32.00
2 pcs	Front bumper o/s & n/s upper bracket @ \$16.00	s	32.00
2 pcs	Front bumper o/s & n/s support bracket @ \$16.00	\$	32.00
2 pcs	Front humper o/s & n/s protector @ \$51.00	S	102.00
2 pcs	n/s & o/s headlamp @ \$1028.00 ds x MSV	\$	2,056.00
2	42	\$	4,161.00
	Less 10%	\$	416.10
		\$	3,744.90
S/NETT			
1 pc	Front no. plate with casing > LKKAW In notify	s	50.00
1 pc	Front bumper clips the Re Control of the Re Cont	\$	48.00
	• To deplay by		
	Sundry * Parts 100+3 are 100-3 and 100-3 are 1	\$	50:00
	• No.00-17 15-15 1801		X
	To labour charge for dismantle and renew the accident damaged parts. To heat/weld, cut-off the the end panel &	,	
	floorboard compartment. Including knock-out, straighten,		800
	repair, reshape and adjust of the bonnet, etc.	S	750.00
	To the second se	_	TX0
	To putty and spray painting on front bumper, bonnet, bonnet grille.	S	659.00
	To apply rustproofing on the repaired and replaced panels.	S	150.00
		\$	5,442.90
	(ALL THE REPAIR COSTS ARE SUBJECTED TO GST)	Mek,	,
	//	11	1.1.2/
	ANY UNFORESEEN DAMAGES.	10	
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	4	à Un	Regen po
	/	1700	nn#10#000 #8

VRL Application Page 2 of 2

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Last updated on 13 Oct 2017 at 07:07 PM



MANDATE REQUEST FOR S8M008YA

Type

Question

Message

Liability: Insured reversed and hit TP. Spoken to insured and he aware that his NCD is affected and AXA to settle at best. Settlement: Repair Cost: \$ 2,354.00 (w/GST) Loss of Rental: \$ 301.17 (3days x \$100.39) Loss of Income: \$120.00 (3days x \$40) LTA: \$2.00 Total: \$ 2,777.17

Reply

Menu

<<

Re:MANDATE REQUEST FOR S8M008YA

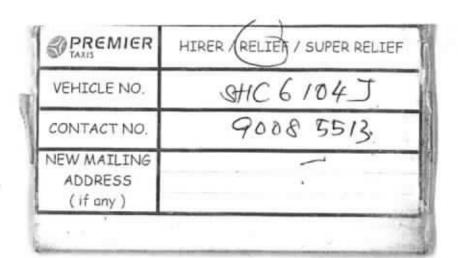
Type

Information

Message

PLS PROCEED

Reply





IDENTITY CARD NO. S0529145C



LIEM GUAN SENG

林源成

CHINESE Date of Birth 14-09-1945

Country of Brits SINGAPORE

REPUBLIC OF SINGAPORE DRIVING LICENCE



LOW S 0 5 2 9 1 4 5 C

LIEM GUAN SENG

ten Date: 14 Sep 1945 16 Dec 2003



0268778



MIC No. 50529145C

0. 21-07-1994

APT BLK 8 LORONG LEW LIAN #05-150

SINGAPORE 531008

NRIO No: \$05291450

Date: 16-01-2004 No: 4854809

TOU ARE LICENSED TO DRIVE VEHICLES IN THE FOLLOWING CLASSIES

Class 28 Mestorryctes == 200 CC
Class 2A Mestorryctes between 201 CC and 400 CC
Class 2 Mestorryctes > 800 CC
Class 3 Mestorryctes > 3000 Kg with == 7 januaryces, eachsolve of the driver; and meter tructural/vehicles == 2500 kg

85 Sep 1967 85 Sep 1967 85 Sep 1967 19 Feb 1964

PASS DATE

5 / No. 9000121803 50529145C

icence No: 50529145C

Land Transport Authority



VOCATIONAL LICENCE

NP 428A

Licence No : S0529145C

Name : LIEM GUAN SENG

Issue Date 1: 5/8/2005

Please visit www.lta.gov.sg to check the status of this vocational licence

Text size + -

Enquire Transaction History

Transaction History Details

Log Date/Time:

07 Aug 2014 / 08:38:50

Receipt No .:

AACCK001-AX239-140807-000004

Asset Type:

Vehicle

Transaction Amount:

\$62,506.00

Asset ID:

SHC6104J

Channel:

AA Counterless - CYCLE & CARRIAGE KIA PTE LTD

Transaction Type:

01.02 Register New Vehicle (AA)

Business Transaction

Reference No.:

20140807083850786030

Vehicle No.:

SHC6104J

Vehicle Type:

H10 - Public Transport Taxi (Motor Car)

Vehicle Attachment 1: Air-Con (Taxi)

Vehicle Attachment 2:

Vehicle Attachment 3:

Vehicle Scheme:

Taxi (Company)

First Registration Date: 07 Aug 2014

Original Registration

07 Aug 2014

Date:

KIA

Vehicle Make: Vehicle Model;

OPTIMA 1.7(A) DIESEL

Chassis No.:

KNAGM414ME5464711

Engine No.:

D4FDDH307921

Motor No.:

Trailer Chassis No.:

Propellant

Diesel

Passenger Capacity:

Engine Capacity:

Power Rating:

1685

4

Unladen Weight:

1584

Maximum Laden Weight:

2050

Primary Color:

Silver

Secondary Color: Manufacturing Year:

2013

Open Market Value:

\$19,778.00

Minimum PARF Benefit:

\$7,366,00

PARF Eligibility:

Y

No. of Transfer:

Effective Ownership

07 Aug 2014 08:38:50

Date/Time: COE No .:

2014080701001101G

COE Expiry Date:

06 Aug 2022

COE Bid Category:

Actual QP/PQP Paid

Amount

\$50,088.00

Lifespan Expiry Date:

D6 Aug 2022

Owner ID Type:

Company



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, 1969 (MALAYSIA)

Cortificate Number : 5095103893

Cover : Third Party

1. Index mark and Registration Number of Vehicle

: SHC6104J

Chassis Number

: KNAGM414ME5464711

2. Name of Policyholder

: PREMIER TAXIS PTE. LTD.

3. Effective Date of Insurance

: 20 Oct 2017

4. Expiry Date of Insurance

: 19 Oct 2018

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)

: \$\$3,500

INSURE WITH COE

: N/A

HIRE PURCHASE COMPANY

N/A

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

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

Our Ref: SHC6104J/GS

WITHOUT PREJUDICE

9th February 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 SHC6104J & GBA5222P ALONG SLIP ROAD OF CTE INTO MOULMEIN ROAD ON 13.02.18

We have been authorized by Premier Taxis Pte Ltd, the owner of Taxi vehicle number: SHC6104J, 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: GBA5222P at the material time of the accident with the driver of our client's vehicle, Mr Liem Guan Seng

As a result of the accident caused by your Insured Driver's negligent driving and/or management of your insured's Vehicle Number: GBA5222P, our client's vehicle was damaged and we have been put to loss and damage as follows:

(1) Cost of repair	S	2354.00 (Incl. GST)
(2) Loss of Rental - 3Days @\$100.39per day	\$	301.17
(3) Loss of Income - 3Days @\$100.00per day	\$	300.00
(4) GIA Search fee	\$	2.00
3/3	5	2957.17

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

- (1) Final Repair Bill, GIA report & sketch plan of SHC6104J
- (2) Driver's I/C and Driving Licence
- (3) Vehicle Registration card, Certificate of Insurance
- (4) Check In/Out Voucher, GIA search
- (5) Scene video

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

Our Ref: SHC6104J/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

Asher Sng (LKKAuto)

From:

Asher Sng (LKKAuto)

Sent:

Friday, 9 March 2018 2:32 PM

To:

'LHEPL@SINGNET.COM.SG'

Subject:

ACCIDENT INVOLVING GBA 5222P AND SHC 6104J ALONG CTE EXIT TO MOULMEIN

ROAD ON 13/02/2018



Auto Consultants Pte Ltd

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

09 MAR 2018

LEONG HUM ENGINEERING PTE LTD

Dear Sir/ Mdm

OUR REF

: CC4/ASM18003026/K1ea3

YOUR REF

: GBA 5222P

ACCIDENT INVOLVING GBA 5222P AND SHC 6104J ALONG CTE EXIT TO MOULMEIN ROAD ON

13/02/2018

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 SHC 6104J against your motor insurance policy.

Based on the accident report and accident scenario, it was reported that your vehicle had reversed and hit the Third Party vehicle SHC 6104J. As such, liability is down against us.

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 intent must be formally expressed to us and acknowledged by us.

Your full co-operation in the handling of the claim is required and kindly submit the following to ashersng@lkkauto.com within 7 days from the date of this letter if not provided at our 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)
 - 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 ashersng@lkkauto.com.

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

Yours sincerely,

Asher Case Handler DID: 6841 6051 FAX: 6741 4108

Email: ashersng@lkkauto.com

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

WITHOUT PREJUDICE

AXA Insurance Pte Ltd No.8 Shenton Way #27-01 Singapore 068811

Attn: The Motor Claims Department

Dear Sir/Madam.

ACCIDENT INVOLVING SHC6104J & GBA5222P ON 13.02.18

We, Premier Taxis Pte Ltd, the registered owner of vehicle No: SHC6104J. We hereby authorize you to release all compensation monies pertaining to the above-mentioned accident directly to our workshop, M/s Premier Automotive Services Pte Ltd. We, hereby authorize the said workshop, M/s Premier Automotive Services Pte Ltd to collect all compensation monies due to us from you or any other party, regarding the said accident.

Thank You.

Premier Taxis Pte Ltd

Authorized Signatory

LETTER OF AUTHORITY

To: Premier Taxis Pte Ltd

E .	23 Cl	nangi South Avenue 2
7.0		pore 486443
	And	
	23 Ci #01-0	ier Automotive Services Pte Ltd nangi South Avenue 2 02 pore 486443
ACC	IDENT	INVOLVING SHC6104] & GBA 5222P 18 ATIALONG Slip Rd of GE into Moulmein Road
ON	(3 2	18 ATIALONG Slip Rd of CTE into Moulinein Road
	4	
1.		Liem Kok Huri , NRICNO. S7113782A
		tered Hirer Relief Driver of motor taxi No. SH C 61041 at the bove accident.
2.	Herel	by you have my authority to:
	(a)	send a letter of demand on my behalf;
	(p)	negotiate a settlement on my behalf;
	(c)	confirm a settlement / accept any offer on my behalf; 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.
	;	
B	10 mg	N S7113782A 3/5/18
Sign	ature wi	th NRIC No. Date
Nam	e:_/	Clem Kok Huci
13	1K 2	47 YISHUN AVE 9 \$107-169 (760277)
4 7 7	Salaria III	
Cont	act No.	90011567 Email:



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

CLAIM REF

: S8M008YA

: LEONG HUM ENGINEERING PTE LTD

DISCHARGE VOUCHER

Wej FREMIER AUTOMOTIVE SERVICES PTE LTD confirm that by letter of authorisation dated \$\frac{5}{5}\frac{1}{6}\

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 TWO THOUSAND SEVEN HUNDRED SEVENTY SEVEN AND CENTS SEVENTEEN ONLY. (\$\$2,777.17) 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. GBA 5222P arising out of an accident with SHC 6104J on 13/02/2018.
- 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. GBA 5222P 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 GBA 5222P.

Dated this	3 day of May 201	8
Signed by	(AUTHORIS AUXIONATORY)	-
Company	tamp (70)	
Witness	Shah	
Name	SHAFAWATY MO KABL	
I/C No	S8309324B	
Address	23 CHANGE SOUTH AVENUE 2 \$01-07 SINGAPORE 486443	=



OFFICE: 23 Changi South Avenue 2 #01-02 S(486443) TEL: 65436676 / 65436689 FAX: 52141511 CO. REG NO.: 200707743D GST, REG. NO.: 200707743D

TAX INVOICE

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

8-Mar-2018

PAGE

1 OF 1

ITEM	Description Q1	TY U.PRI	CE	А	MOUNT
	FINAL REPAIR BILL FOR KIA OPTIMA REGN NO: SHC 6104 J			\$	2,200.00
	TOTAL LUMP SUM REPAIR COSTS AS RECOMMENDE		@7%		2,200.00 154.00 2,354.00

for Premier Automotive Services Pte Ltd

(ALL THE REPAIR COSTS ARE SUBJECTED TO GST)



22 February 2018

To Whom It May Concern

Dear Sir/Madam

CERTIFICATION LETTER

This letter serves to inform that Liem Kok Huei (Lin Guohui) of NRIC Number S7113782A is a registered driver of S11C6104J. Liem Kok Huei (Lin Guohui) is paying daily rental rate of \$100.39 (Inclusive of GST).

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

Thank you.

Yours sincerely

Chin Bee Lian (Ms)

Assistant Vice President

Taxis Administration

Prepared By: Hasnah

PREMIER TAXIS PTE LTD 23 Changi South Avenue 2 #03-02 Singapore 486443 Telephone: +65 6214 8880 Fix: +65 6214 0330 www.premiertaxi.com Ch. Reg. No. 20030497511



REP	LAC	EMEN	T VEH	GIVEN	YES /	NO

JOB NO.

CHECK IN / OUT VOUCHER

DRIVER'S NAME LIEM	GVAN SE	ENG	(Relief)	INDICATE AREA	OF DAMAGE HERE:
NRIC 8 05 2 9 1	FSC HA	NOPHONE 9 0	085513		REAR
TAXI REGN NO. S H C 6	104 J M	AKE / MODEL	Ko2		
DATE IN TIME	IN DA	NE OUT 318	1505	m &	\equiv
Cuterior and the second of the	FUEL IN KI	LOMETRES OUT	FUEL OUT E 1/4 1/2 3/4 F	4/1	
TAXI METER DOWNLOADED YES I ACKNOWELDGE AND CONF THAT THE SAME IS IN GOOD TOGETHER WITH THE ACCE CONJUNCTION WITH THE TE CHECK II JEMAINA DRIVER'S NAME DRIVER'S SIGNATURE / DATE	IRM THAT I HAVE BY CONDITION AND TO SSORIES / ITEMS LERM RENTAL AGREEM	CHE	HI H AT MI RIVER FOR VEHICLE COLLECTION HI H AT AT OVE SAID VEHICLE AND ON IN EVERY RESPECT	BODY MARKINGS	FRONT
CHECKED IN BY (PREMIER'S AUTHORISED W		MEGKED OUT BY PREMIER'S AUTH	ORISED WORKSHOP)	1 - Light Dent 2 - Serious Dent 3 - Light Scratch 4 - Serious Scratch	5 - Damaged 6 - Chip 7 - Crack 8 - Peeling
SERVICE / REPAIRS DONE			DRIVER'S REMARKS		
D T/BELT D AIRCON SYSTEM 20 AC	HERS: CIDENT: DATE / TIME 3 0 2 1/8	0950			



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

RECORDS MANAGEMENT CENTRE

Third Party Insurer Enquiry

Our Ref No:

GR-18-024075

Date of Request:

13/02/2018

Your Ref No:

Online Purchase

Premier Automotive Services Pte Ltd

23 Changi South Ave 2

#01-02

Singapore 486443

Dear Sir/Madam,

Enquiry Date

13/02/2018

Enquiry By

GOH WEE DEK

TP Vehicle No.

GBA5222P

Accident Date

13/02/2018

Enquiry Result

TP Vehicle No.	Insurer	Period of Insurance	Insurer Tel. No.
GBA5222P	AXA Insurance Pte Ltd	13/08/2017-12/08/2018	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.

This is a computer generated document and requires no signature.



GENERAL INSURANCE ASSOCIATION OF SINGAPORE RECORDS MANAGEMENT CENTRE

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

TAX INVOICE

Our Ref No:

GR-18-024075

Date of Request:

13/02/2018

Your Ref No:

Online Purchase

Premier Automotive Services Pte Ltd

23 Changi South Ave 2

#01-02

Singapore 486443

Dear Sir/Madam,

Enquiry Date

13/02/2018

Enquiry By

GOH WEE DEK

TP Vehicle No.

GBA5222P

Accident Date

13/02/2018

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)

/ehicle No:	GBA 5222P (Insd veh)		Model:	TPVD KIA
	SHC 6104J	(TP veh)		
ate of Accident:	e of Accident: 13/02/2018			
				.,,
Blobal Sum Settlen	nent : [] Yes	[3	X] No	
Repair Estimate		: \$	5,823.90	
Final Repair Cost		: \$	2,354.00	
Loss of Token Sum		: \$	120.00	3days at \$40.00 per day
Rental (if any)		s	301.17	3 days
LTA / GIA Search Fee		: \$	2.00	
Others:		: S	0.00	
		: \$		
inal Settlement Su	m	: 8	2,777.17	
elow)	kshop GIA Registered egistered Workshop:] YES [X	(] NO (Kindly indicate
FI. CONSIDERATION	tered Workshop:			Yes/ No BOLA Scenario No:
BOLA Liability:	(%)		Assessed Liability	(%)
* Assessed Lia	bility to be filled only fo	r chain co	llisions and for cas	ses where BOLA does not apply
Remarks				
DOLLNOSHIO (I				
-				
avment Instruction	on: Pavee's Breakdow	n		
	on: Payee's Breakdow		\$	2,777.

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)