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* INS. CASE OWNER	CC (/AXA1800 CC	TO BE SEE THE SERVE AND THE THEORY
	EALUM DOI: ASSIGNMENT	- ከተለ /Time
Surveyor:	Fully DOI: July	- Date / Time - Actor
n	TA STORES	Registered in Merimen: 7/1/18
Pre-assign / CCU	St10 364	w471870
Insured Vehicle N	Situation of the second of the	IIII 1900
A Name of Insured	TRANS-LKB STRVILES BILL Poli	icy No. : UPK [Plotoson
Insured Tel No.	: HP: A Mal	ke/Model: REMMY
Excess Sec II :S\$	0-000	ce of Accident : CMI UMF
Is driver the owner		
If NO. Driver Na	has a surfles started	GIA REPORT: (ES) NO ; TP GIA REPORT: (ES) / NO
Driver Tel	1970-100 Million - 1970 in 1971 fine and in the control of the con	red Liability: % Final ? Yes/No
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SHB 800	<u> </u>	\longrightarrow
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Date/Time		
8/11/18	7 HA 30 18 X - 76 1110 19 FU- X	STAGE DATE / PIC
01.11.	THE LOW IN BY BUILT	Non-Reporting Itr (1st):
100	THE LOSS IN BY BUILT	Non-Reporting ltr (2nd): Non-Reporting ltr (Final):
an landin	before a series by a series of the	Notification ltr (if non-pickup):
27/05/18	- PILE REVIEWED ON HIT PHICKED TO	C
	cutty.	Documentation Check List: Handler Typist
24/08/18		PCOVA Notification ltr (if non-pickup)
	- repoint pone.	After call lir to OI: WALL
02/04/18	RECEIVED & CHERRIES	Authorisation To Act:
30/05/18	- AXA REPROJED WHOSPITE.	Release Voucher: Final Repair Bill:
14/06/18	- 9500 DUT OPPER TO TH	Car Rental Invoice:
18/06/18	- TP ACCEPTED OFFEIL.	Towing Invoice
	AU DOCE IN ORPHIC.	LTA/GIA:
	to choose.	Medical Bill:
		PIR:
	DECEMBER	Mandate/Reject Instruction:
	RECEIVED 2 D JUN 2018	Payment Breakdown Form:
PRELIMINARY ADVICE	Date/Time: 07/05/18 Sent By: 03	Post-Repair Photos:
	14.00 Wall	Others:
FINALIZATION Repair Cost: U.S	Date/Time: Confirm with: SS 1,400 - 00 (2 days) Reduction: G4 %	Confirm by:
Repair Cost: US FINAL SETTLEMENT	SS 1400-00 (2 days) Reduction: G4 % Date/Time: 1966/18 Confirm with GAGY	Email Call
Final Liability:	(4 (Agree) / Assessed) BOLA S/N No.: 2	If NO or B 28, Ass. Lia :
Repair Cost: (US)640	ss 1,498.00	010 hit to Satisfy White
Loss of Rental (LOR):	ss 219.88 (2 days) X \$ 109.94	CONTRACT
Loss of Use (LOU): Loss of Income (LOI):	SS - (5 x days)	10 6 6
LOR only LOU only	The state of the s	1, 1, 1, 1, 1, 1, 1, 1, 1, 1, 1, 1, 1, 1
GIA/LTA Search	SS -	
Medical	SS —	Claim status: Normal/Reject/Private Settle
Disbursement: Legal Cost	SS — (e.g. Tow/ Independent) SS —	2) Report Format:
Total:	SS 1,797-88 Global Sum SS: 1,790.00	3) Survey fee: 4350.00
FINAL PAYMENT	Date/Time: Confirm with:	Email Call
Payee 1:	SS 1790.00 Name 1: PREMIER	AUTOHOTINE SERVICES PTE LA
Payee 2: (Strike if N.A.)	SS Name 2: -	
Payee 3: (Strike if N.A.)	S\$ — Name 3:	



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 Autor	mobile
AXA	INSURANCE PTE	ELTD	Ref : CC4/AXA1800	94181/K1hb3
8 SHENTON WAY #24-01 AXA TOWERSINGAPORE 068811		Date: 05-03-2018 Code: AXA2		
1.		Policy Par	ticulars :- THIRD PARTY CLA	MIM
	Insured Veh.	SHD 36G	Veh. Inspected	SHB 8008X
	Policy No.		Coverage (\$)	0.00
	Claim No.		Excess (\$)	0.00
	Assign From		Assign Date	05/03/2018
2.		Vehi	cle Particulars & Condition	
	Make & Model		c.c	0
	Engine No.	HIDDEN	Year of Reg.	
	Chassis No.		Colour	
	Odometer	ā.	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.		D	escription of Damages	
5.			General Information	
	Accident Date	02/03/2018	Inspection Date	
	Survey held at	PREMIER AUTOMOT	IVE SERVICES PTE LTD	
		23 CHANGI SOUTH A	VENUE 2 #01-02 SINGAPORE 48	6443
5a.			Remarks	
			ON A"WITHOUT PREJUDICE" BAS TIONS, WE HAVE NOT AUTHORIS	

23 CHANGI SOUTH AVENUE 2 #01-02 SINGAPORE 486443

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

2-Mar-18

ESTIMATE REPAIR BILL FOR HYUNDAI 130(A) WAGON REGN NO: SHB 8008 X

1 pc	Emblem 130 - Art		s	27.80 -
1 pc	Emblem CRDI		s	29.40
1 pc	Emblem Hyundai 🔭		5	29.40
1 pc	Rear bumper / Cuf		s	811.11
1 pc	Rear bumper o/s reflector		S	107.50
1 pc	Rear bumper sponge 🗴		s	79.20
1 pc	Rear bumper reinforcement X		S	815.64
1 pc	Rear bumper reinforcement centre ×1		5	79.20
2 pcs	Rear bumper n/s & o/s side bracket @ \$52.20 😾 🖍		S	104.40
			s	2.083.65
		Less 20%	S	416.73
		DOSES, WEAR	5	1,666.92
S/NETT			*	1,000.82
1 set	Rear bumper clips × ~7		s	48.00
1 set	Reverse sensor States			2000
1 set	Tailgate sticker &		S	20000
	i angota attanta		\$	190.00
	Sundry MA		5	5000 20
	To dismantle and replace reverse sensor and test system		\$	8000 20
	To labour charge for dismantle and renew the accident damaged parts. Including to knock-out, straighten, repair, reshape of the end panel, bootlid, bootlid lower garnish, etc.		5	750.00 200
	To putty and spray painting on the rear bumper, tailgate lower garnish, tailgate, end panel		s	80000 26
	To apply rustproofing on the repaired and replaced panels		s	150:00 12
		Total		AND RECIPIES
		Total	5	3,924.92
	THE ABOVE ESTIMATED COST OF REPAIR DO NOT INCLUDE ANY UNFORESEEN DAMAGES. **TO MEDICAL TOP TO THE STATE OF	Kaha	7/3	1.8 .945h
118	No Regal most fortunish a Muse of Supplementary during must be insurveyed and		PI	0 11
1 411	1 (um /2 /L is subject to few sports is from insurance Company	0	411	Pastplat
1 45 \$	Acknowledged by Repairer	De	go re	1-11
1		7.5		

Date:

23 CHANGI SOUTH AVENUE 2 #01-02 SINGAPORE 486443

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

2-Mar-18

ESTIMATE REPAIR BILL FOR HYUNDAI 130(A) WAGON REGN NO: SHB 8008 X

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 o/s reflector		\$ 107.50
1 pc	Rear bumper sponge ×		\$ 79.20
1 pc	Rear bumper reinforcement ×		\$ 815.64
1 pc	Rear bumper reinforcement centre X		\$ 79.20
2 pcs	Rear bumper n/s & o/s side bracket @ \$52.20 >		\$ 104.40
			\$ 2,083.65
	Les	s 20%	\$ 416.73
			\$ 1,666.92
S/NETT	<u> </u>		
1 set	Rear bumper clips X		\$ 48.00
1 set	Reverse sensor		\$ 280.00
1 set	Tailgate sticker &		\$ 100.00-50
	Sundry		\$ 50.00 20
	To dismantle and replace reverse sensor and test system		\$ 80.00 20
	To labour charge for dismantle and renew the accident damaged parts. Including to knock-out, straighten, repair, reshape of the end panel, bootlid, bootlid lower garnish, etc.		\$ 750.00 300
	To putty and spray painting on the rear bumper, tailgate lower garnish, tailgate, end panel		\$ 750.00 300
	To apply rustproofing on the repaired and replaced panels		\$ 150:00
	Т	otal	\$ 3,924.92
	(ALL THE REPAIR COSTS ARE SUBJECTED TO GST) • To resurvey before stray opining	alul	ry

. To display damaged part sileuring resurvey.

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

- · No light not have not a stored
- Supplementary out is much overselveyed and is subject to fine income in the transce Company

Acknowledged by Repairer

Signature:

11 7/3/18 0945hs
2 Days
PIP Part pld

Vic (LKKAuto)

From:

Gary Shi <gary.shi@premiertaxi.com>

Sent:

Monday, 18 June, 2018 5:39 PM

To:

Vic (LKKAuto)

Cc:

AccReport; Asher Sng (LKKAuto); Admin A

Subject:

RE: LOD / Accident involving SHB8008X & SHD36G on 02.03.18 (AXA case) LKK REF

CC4/AXA18004181/K1hb3

Attachments:

SHB8008X - 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 SHB8008X, our client agreed to direct settle the above claims at \$1790.00

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

Kindly let us have your settlement sum of S\$1790.00 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: Saturday, 16 June, 2018 3:11 PM

To: Gary Shi

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

Subject: RE: LOD / Accident involving SHB8008X & SHD36G on 02.03.18 (AXA case) LKK REF

CC4/AXA18004181/K1hb3

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 \$1,790.00 (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: Thursday, 14 June, 2018 4:35 PM

To: Vic (LKKAuto)

Cc: AccReport; Asher Sng (LKKAuto)

Subject: FW: LOD / Accident involving SHB8008X & SHD36G on 02.03.18 (AXA case) LKK REF

CC4/AXA18004181/K1hb3

WITHOUT PREJUDICE

Dear Vic.

Is there any update for this case?

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: Gary Shi

Sent: Tuesday, 3 April, 2018 9:50 AM

To: 'Vic (LKKAuto)'

Cc: AccReport; 'Asher Sng (LKKAuto)'

Subject: RE: LOD / Accident involving SHB8008X & SHD36G on 02.03.18 (AXA case) LKK REF

CC4/AXA18004181/K1hb3

WITHOUT PREJUDICE

Dear Vic.

Enclosed is the scene video for your attention.

Appreciate to receive your offer soonest possible.

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

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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: Tuesday, 27 March, 2018 2:54 PM

To: Gary Shi

Cc: AccReport; Asher Sng (LKKAuto); Vic (LKKAuto)

Subject: RE: LOD / Accident involving SHB8008X & SHD36G on 02.03.18 (AXA case) LKK REF

CC4/AXA18004181/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.

Meanwhile, we would like to request for a copy of your client's video footage for record purposes.

Thank you.

Best Regards,

Vic Alpeh | Case Handler

LKK Auto Consultants Pte Ltd

Phone: 6841-2096 | email: vicalpeh@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: Wednesday, 14 March, 2018 2:19 PM To: Asher Sng (LKKAuto); Vic (LKKAuto)

Cc: AccReport; CS A Team

Subject: LOD / Accident involving SHB8008X & SHD36G on 02.03.18 (AXA case)

WITHOUT PREJUDICE

Dear Asher & Vic.

Your Ref: SHD36G Our Ref: SHB8008X/GS

Date of accident: 02/03/2018

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 SHD36G 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

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Print Received Message

This mail is associated with:

*SHB8008X (C0471870) [SHD36G]

TP

PREMIER TAXIS PTE LTD Mar 2 2018 12:00PM [TRANS-CAB SERVICES PTE LTD] Premier Automotive Services Pte Ltd

From AXA Insurance Pte Ltd (HQ) (AXA_SG), sent on 30/05/2018 15:44 PM.

To LKK HQ

Subject Alert - Adj Mandate Approved (S\$1797.88) - SHB8008X - Claim Handler: Ernest Tay

Approved:1797.88.	

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

Our Ref: SHB8008X/GS

WITHOUT PREJUDICE

14th March 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 SHB8008X & SHD36G ALONG TAXI STAND AT SAGO LANE ON 02.03.18

We have been authorized by Premier Taxis Pte Ltd, the owner of Taxi vehicle number: SHB8008X, 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: SHD36G at the material time of the accident with the driver of our client's vehicle, Mr Koh Lay Siong

As a result of the accident caused by your Insured Driver's negligent driving and/or management of your insured's Vehicle Number: SHD36G, 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 - 2Days @\$109.94per day	\$	219.88
(3) Loss of Income - 2Days @\$100.00per day	\$	200.00
	S	1917.88

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

- (1) Final Repair Bill, GIA report & sketch plan of SHB8008X
- (2) Driver's I/C and Driving Licence
- (3) Vehicle Registration card, Certificate of Insurance
- (4) Check In/Out Voucher

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

Our Ref: SHB8008X/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

Vic (LKKAuto)

From: Vic (LKKAuto)

Sent: Tuesday, 27 March, 2018 3:02 PM

To: claims@transcab.com.sg

Cc: carrisalee@ava-ins.com; icewong@ava-ins.com; ireneng@ava-ins.com;

foonghon@ava-ins.com; Admin A; Vic (LKKAuto)

Subject: YOUR REF: P1680520 (SHD36G)_ACCIDENT INVOLVING SHD 36G AND SHB 8008X

ALONG SAGO LANE ON 02/03/2018



Auto Consultants Pte Ltd

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

27 March 2018

Transcab Taxi Singapore

Dear Sir/Madam,

OUR REF: CC4/AXA18004181/K1hb3 YOUR REF: P1680520 (SHD36G)

ACCIDENT INVOLVING SHD 36G AND SHB 8008X ALONG SAGO LANE ON 02/03/2018

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 PREMIER AUTOMOTIVE SERVICES PTE LTD acting on behalf of the owner of SHB 8008X against your motor insurance policy.

Based on the accident report and accident scenario, we are of the opinion that liability is not to our favour. We will therefore proceed to negotiate for an amicable settlement with the Third Party.

We also wish to advise that there is an excess of <u>\$\$5,000.00</u> attached with Third Party Claims. Please be informed that you shall be liable for the excess following any settlement of the third party claim.

AXA shall keep you informed of the third party claim settlement and thereafter kindly let AXA have the excess payment in your cheque payable to "AXA Insurance Pte Ltd". Please indicate your vehicle registration number and the date of accident on the back of the cheque.

Notwithstanding the excess being applied and/or received by AXA for the above subject matter, AXA expressly reserves all their rights under the policy to refund the excess payment in the event that there arises any known policy breach and or exclusion material to coverage.

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 10 days from the date of this letter. Your intent must be formally expressed to us and acknowledged by AXA.

Your full co-operation in the handling of the claim is required and kindly submit the following <u>if not provided at our reporting centre</u>. 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 our prior knowledge and consent. If you receive any correspondence or legal document such as a Writ of Summons in connection with this accident, please forward it to us immediately. You may email it to cst@axa.com.sg/vicalpeh@lkkauto.com or deliver it by hand to our Customer Care Centre.

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 authorized driver may have committed.

In the event of receiving and handling of any third party injury claim(s), we 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 our Claims Service Team at 1800-880 4888 at our operating hours 9:00am to 5:30pm (press 1 for GI and option 3 for claims) or cst@axa.com.sg/vicalpeh@lkkauto.com. Please quote our claim reference when you contact us that we can assist you more effectively.

Thank you.

Best Regards,

Vic Alpeh | Case Handler

LKK Auto Consultants Pte Ltd

Phone: 6841-2096 | email: vicalpeh@lkkauto.com | fax: 6741-4108 Blk 51, Paya Ubi Industrial Park, Ubi Avenue 1, #02-25 | S(408933)

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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 SHB 8008X (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. SHB 8008X that was damaged pursuant to the accident which occurred on 02/03/2018 (date) along SAGO LANE (location) involving vehicle no/s SHD 36G ("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.

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

LETTER OF AUTHORITY

To: Premier Taxis Pte Ltd

Singapore 486443

23 Changi South Avenue 2 #03-02

	And				
	23 Cl #01-0	ier Automotive Services Pr hangi South Avenue 2 02 apore 486443	te Ltd		
ACC	IDENT	INVOLVING SHEET	708X_&	SH036G	
ON_	2 3	(8 AT/ALONG_	Sago	Lone - Taxistand.	
1.	I,	Kuh Lay Siong		, NRIC No	
am th	ne regis	tered Hirer / Relief Drive bove accident.	r of motor	taxi No. 4 8 8008X at the	
2.	Herel	by you have my authority to	o:		
	(a) (b) (c) (d) (e)	send a letter of demand of negotiate a settlement on confirm a settlement / ac sign any Discharge Vouc receive payment of the s behalf including to require made payable to you.	my behalf; cept any off ther (if neces settlement so	fer on my behalf;	
M	51	II, 51,1180		2/5/18	
Signa	ture wit	h NRIC No.	63	Date	
		125			
Addre	< 5	Tak y, D-100 #	403-23	200077 715	
Conta	ct No. :	90024842		Email :	



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

CLAIM REF

: C0471870

INSURED

TRANS-CAB SERVICES PTE LTD

DISCHARGE VOUCHER

We, PREMIER AUTOMOTIVE SERVICES PTE LTD confirm that by letter of authorisation dated or loss we are authorised to and do hereby give this discharge for ourselves and on behalf of PREMIER AUTOMOTIVE SERVICES PTE LTD and the Hirer.

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>One Thousand Seven Hundred Ninety Only</u> (S\$1,790.00) 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>SHD 36G</u> arising out of an accident with <u>SHB 8008X</u> on <u>02/03/2018</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>SHD 36G</u> 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. SHD 36G.

Dated thi	/8	day of _	June	2018
Signed by	y 130 -	80 16	ED SIGNATOR	Y)
Company	Stamp_	Q.	n d	
Witness	š	Du	fur.	
Name	: _	SHAFA	VATC	
I/C No			93248	
Address	1			



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

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

DATE

14-Mar-2018

PAGE

1 OF 1

TEM	Description Q1	ΓY	U.PRICE	1	AMOUNT
	FINAL REPAIR BILL FOR KIA OPTIMA REGN NO: SHB 8008 X			S	1,400.00
	TOTAL LUMP SUM REPAIR COSTS AS RECOMMENDE		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)



08 March 2018

To Whom It May Concern

Dear Sir/Madam

CERTIFICATION LETTER

This letter serves to inform that Koh Lay Siong of NRIC Number S69111311 is a registered driver of SHB8008X. Koh Lay Siong is paying daily rental rate of \$109.94 (Inclusive of GST).

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

Thank you.

Yours sincerely

Chin Bee Lian (Ms)

Assistant Vice President

Taxis Administration

Prepared By: Hasnah

PREMIER TANIS PTE LTD 23 Changi South Avenue 2 #03-02 Singapore 486443 Telephone: +65 6214 8880 Fax; +65 6214 0330 www.nremiertaxi.com Co. Reg. No. 200304975H



ENLACEMENT VEH GIVEN	TES/ NO
VEH NO.	
	JOB NO.

CHE	CV	IAI	1		IT	11	2	1	0	ш		0
CHE	UN.	11.4		υu		v	U	u	6	п	_	П

DRIVER'S NAME	oh Lay Sion	nq	INDICATE AREA OF DAMAGE HERE:
NRIC 8 6 9 11	1371	HANDPHONE 90024842	REAR
TAXI REGN NO. S H	B8008		
DASS (8	TIME IN	DATE OUT TIME OUT DE 03 8 A MOA	
GLOMETRES IN	FUEL IN E 1/4 1/2 3/4 F	KILOMETRES OUT FUEL OUT	
AXI METER DOWNLO	ADED		
YES	NO	DATE / TIME TOWED IN TO WORKSHOP D'D M M Y Y HH H M M DATE / TIME CALL TO DRIVER FOR VEHICLE COLLECTION D D M M Y Y H H M M	
HAT THE SAME IS IN OGETHER WITH THE CONJUNCTION WITH T	GOOD CONDITION A ACCESSORIES / IT HE TERM RENTAL A	TO STATE OF THE PARTY OF THE PA	
Kol Langer's NAME	CKIN Bions	CHECK OUT K-L L Sing	9//
HIVER'S SIGNATURE	8 /DATE/TIME	DRIVER'S SIGNATURE / DATE / TIMES	FRONT
HECKED H SY PREMIER'S AUTHORIS	ED WORKSHOP)	CHECKED OUT BY CHECKED WORKSHOP)	BODY MARKINGS 1 - Light Dent
SERVICE / REPAIRS D	ONE	DRIVER'S REMARKS	
□ SERVICING □ T/BELT □ AIRCON SYSTEM □ TURBO □ BRAKE SYSTEM □ CLUTCH SYSTEM □ SULB □ UNDER CARRIAGE □ CPF □ BATTERY	D OTHERS:	TIME of ACCIDENT:	

Merimen e-Claims Page 1 of 1

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

Case	Notified	Est Submitted	Adj Assigned	Adj Rpt		Adj S	Submitted	Ins Auth'ed	Status	
Main	02 Mar 2018		03 Mar 2018 08:08 Edit Adj Rpt	S\$1,40	0.00 timates	10000	400.00 w Rpt	10000	Pending I Report Cancel Co	or Survey
	Main	R	eference	l c	laim Deta	ails		Documen	ts	Show All
CLAIM SU	BFOLDER DE	TAILS					[Created I	by insurer]	The same of the same	
Insured:	TRANS-C	AB SERVICES PT	ELTD, Co. Reg. N	o.: 200303	878K					
Main Claimant:	PREMIER	TAXIS PTE LTD,	Co. Reg. No.: 20	0304975H						
Vehicle Reg No.:	SHB800	SHB8008X				055:		12:00 - :59 and 2 Days Fro	m LTA Reg Date	(Man Yr)]
Claim Type	TP / C04	TP / C0471870					P1680520 (Third Party Only)	
Vehicle Reg No. (Insured):	SHD36G		Policy No. (Claimant): 5095103893							
					Excess:		5\$5,000.00		40	
Repairer: Handling	Premier /	Automotive Serv	ices Pte Ltd (Chan	gl) 23 Cha	ngi South	Ave 2	#01-02, 48	6443 Changi - To	el:	
Insurer:	AXA Insu	rance Pte Ltd (H	Q) - Tel: 6338 7288	3 [Handle	ed by Erne	est Ta	y - 6880 48	35]		
Claimant's Insurer:	NTUC Inc	ome Insurance (Co-operative Ltd (HQ) - Tel:						
Adjuster	13/03/20		Ltd (HQ) - Tel: 62	56-3561	[Handled	by KA	ALVIN ANG	WEI KUN]	Final Rpt du	e
Driver/Cust dian (Insured):		W CHIEW (), NE	RIC: S1520948H							
ASSOCIAT	ED MAIL RE	CEIVED						V	ew All Come	ose Case Mail
			date Approved (S ment - C0471870,			08X -	Claim Han	dler: Ernest Ta	Y	
ALL ASSO	CIATED TAS	KS				v	iew All S	earch Tasks	Create New Task	Complete
Due Date No results.	Priority	Type Task	Group Subjec	t Hand	er As	signo	ed By	Completed On	Created	On Done

Merimen e-Claims Page 1 of 2

Claim Documents

*SHB8008X (C0471870) [SHD36G] TP PREMIER TAXIS PTE LTD Mar 2 2018 12:00PM [TRANS-CAB SERVICES PTE LTD] Premier Automotive Services Pte Ltd

Let	ters/Corresponder	nces	1 per	page [V]	V
No	Finalized On	LKK Auto Consultants Pte Ltd (HQ)	historia	Thumbnail	
1	(Draft)	Third Party Express Settlement - Payment Breakdown	0	Edit	
Acc	essment Reports		F	power.	ll ma
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No 1	Finalized On	LKK Auto Consultants Pte Ltd (HQ)	-	Thumbnail	Print
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1	07/03/18 17:25	General View	0	Load JPG	V
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3	07/03/18 17:25	General View	0	Load JPG	Ø
4	07/03/18 17:25	General View	0	Load JPG	2
5	07/03/18 17:25	General View	0	Load JPG	12
6	07/03/18 17:25	General View	0	Load JPG	80
7	07/03/18 17:25	General View	0	Load JPG	<u>Z</u>
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	07/03/18 17:25	General View	0	Load JPG	Ø
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12	07/03/18 17:25	General View	0	Load JPG	\mathbf{Z}
13	07/03/18 17:25	General View	0	Load JPG	\mathbf{Z}
14	07/03/18 17:25	General View	0	Load JPG	\mathbf{Z}
15	07/03/18 17:25	General View	0	Load JPG	Ø
16	07/03/18 17:25	General View	0	Load JPG	V
17	12/03/18 08:40	Reinspection Photo	0	Load JPG	Ø
18	12/03/18 08:40	Reinspection Photo	6	Load JPG	W
19	12/03/18 08:40	Reinspection Photo	0	Load JPG	Ø
20	12/03/18 08:40	Reinspection Photo	0	Load JPG	12
	1	La constitución de la constituci			
Doc	umentation		1 per p	page 🔻	2 1
Vo	Finalized On	AXA Insurance Pte Ltd (HQ)		Thumbnail	Print
1	02/03/18 17:25	EMAIL	0	Load PDF	
2	02/03/18 17:25	CO CLAIMAINT	0	Load PDF	
3	02/03/18 17:25	SHB8008X GIA REPORT	0	Load PDF	
1	02/03/18 17:25	SHD36G GIA REPORT	0	Load PDF	
VO.	Relabel/Reorder	LKK Auto Consultants Pte Ltd (HQ)		Thumbnail	Print
_	08/03/18 17:26	TP ESTIMATE- MARKED	0	Load PDF	
5	27/03/18 15:03	EMAIL TO OI	0	Load PDF	_
3	29/03/18 16:10	RENTAL RECEIPT	0	Load PDF	
1	02/04/18 13:44	LKK INSPECTION PHOTOS	0	Load PDF	
5	02/04/18 13:44	LKK REINSPECTION PHOTOS	0	Load PDF	
	22/06/18 10:44	WORKSHOP INVOICE	0	Load PDF	
<u> </u>	22/06/18 10:44	AUTHORISATION TO ACT FORM	0	Load PDF	-
3	22/06/18 10:44	DISCHARGE VOUCHER	0	Load PDF	

Merimen e-Claims Page 2 of 2

Documents Checklist

DOCUMENTS CHECKLIST	Reset	Save	Print
There are no document checklists configured.			
Our Checklist Remarks - LKK Auto Consultants Pte Ltd (HQ)			
Show Remarks To: Handling Insurer Note: Remarks are private unless you show it to other parties.			

Preview Page 1 of 1

NOTE: TO BE COMPLETED BY SURVEYOR

TΕ	A B	Α.		
	MΠ	VI.		

THIRD PARTY EXPRESS SETTLEMENT (PAYMENT BREAKDOWN)

Vehicle No:	-	G (Insd ve		Model:		10000	HYUNDAI 130 (FD) 1.6 DOHO	
NAMES OF THE PROPERTY OF THE	_	008X (TP ve	eh)			(A)		
Date of Accident:	02/03/2	2018						
Global Sum Settlen	nent :	[X] Y	es	[] No	0	1		
Repair Estimate			: \$	4	199.66			
Final Repair Cost			: \$	1,	790.00			
Loss of Use			: \$			2.00 da	ays at \$40.00 per day	
Rental (if any)			: \$			2 da	nys	
LTA / GIA Search F	ee		: \$					
Others:			: \$					
			: \$					
Final Settlement Su	m (Globa	al Sum)	: \$	1,	790.00			
is Third Party Wor below)	kshop G	IA Registe	red?	[] YE	s [x] NO	(Kindly indicate	
A) For Non GIA R	egistere	d Worksho	op:	Agreed l	iability	100	(%)	
B) For GIA Regist	tered Wo	orkshop:		BOLA A	pplicabl	e: Yes/ No	BOLA Scenario No:	
BOLA Liability:		(%)		Assesse	d Liabil	ity (*):	(%)	
* Assessed Lia	bility to b	e filled only	for chain	collisions ar	nd for ca	ases where E	OLA does not apply.	
Remarks								
Payment Instruction	n: Paye	e's Breakd	own					
Premier Auton	notive Se	rvices Pte I	Ltd	:	\$		1,790.0	
2)					\$			
3)					S			
JOANNE	LEE KHA	NG MIN		22 Jun 2018	()			
LKK Auto C	Consultan	ts 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)

LKK Auto Consultants Pte Ltd (Co. Reg. No: 199507198R)

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:

CC4/AXA18004181/K1HB3Q2

Date:

22/06/2018

REFERENCE

Handling Insurer: AXA Insurance Pte Ltd

Policy No:

P1680520

Claimant Vehicle No:

SHB8008X

Insured Vehicle No:

SHD36G

Date of Loss:

02/03/2018

Nature of Claim:

TP

Claim No:

C0471870

DESCRIPTION & IDENTIFICATION OF VEHICLE

Reg No:

SHB8008X

Make & Model:

HYUNDAI 130 (FD), 1.6 DOHC (A)

Engine No:

D4FBGZ115763

Reg. Date: Colour:

28/02/2017 (Man. Year. 2016)

Chassis No: Odometer:

TMAD281UVHJ125073 108387 km

Engine Capacity:

1582 cc

Market Value/New Car Price: N/A

Sum Insured (S\$):

Market Value/New Car Price

CONDITION OF VEHICLE AT THE TIME OF SURVEY

General Condition:

Steering (Serviceable):

Yes Engine Modification:

Yes Footbrake (Serviceable):

Pre-accident Condition:

Yes

Handbrake (Serviceable):

CONDITION OF TYRES

Front Tyre Size:

195/65 R15

Rear Tyre Size:

No

195/65 R15

Front Left Side:

Maxxis 7 mm

Rear Left Side:

Maxxis 7 mm

Front Right Side:

Maxxis 7 mm

Rear Right Side:

Maxxis 7 mm

The above values represent the remaining tyre treads depth

COST OF CLAIMS	Repairer's	Adjuster's	Difference	Diff %
Parts	2,144.92	1,050.65	1,094.27	51.02
Miscellaneous Items	0.00	0.00	0.00	
Labour	1,780.00	680.00	1,100.00	61.80
Paintwork Labour	0.00	0.00	0.00	
Towing	0.00	0.00	0.00	
Calculated Gross Total (S\$)	3,924.92	1,730.65	2,194.27	55.91
Approved Total (Overridden) (S\$)		1,400.00		
(S\$)	3,924.92	1,400.00	2,524.92	64.33
+ GST 7.00/7.00% (S\$)	274.74	98.00	176.74	64.33
Nett Amount (S\$)	4,199.66	1,498.00	2,701.66	64.33
+ Loss of Use (2.0 x S\$	40.00/day) (S\$)	80.00		
+ Car Rental (2.0 x S\$10	+ Car Rental (2.0 x S\$109.94/day) (S\$)			
Ne	Nett Liability (S\$)			
Global Sum S	Settlement (S\$)	1,790.00		

INSPECTION

Date of Assignment:

03/03/2018

Date Inspected:

07/03/2018 Inspected At:

Adjuster Report Page 2 of 4

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

Estimated Period of Repair: 2.0 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.

Adjuster Report Page 3 of 4

REPAIR DETAILS

Referen	ce	
Part Source	MRM-SG	Version: 1.0 (Last Synchronised: 29 Mar 2018)
Parts:	144	HYUNDAI I30 (FD) 1.6 DOHC (A) (Catalogue:Merimen Singapore 1.0)
Labour:	Repairer's	(Price-denominated Standard List)
Print Code:	(Unsubmitted	no print-code for SHB8008X)
Validity:		tes are valid only if they contain the print code (above) on all estimate pages, running page the END OF ESTIMATES marker on the last estimate page
Further Info	Items/values	not in reference catalogue are prefixed with an asterisk *.

Recommended Parts

Qty	No.	Particulars	Condition	Repairer's	Amount
1		*EMBLEM I30 (CONSISTENT)	Necessary	27.80 FL	*27.80 FL
1		*EMBLEM CRDI (CONSISTENT)	Necessary	29.40 FL	*29.40 FL
1		*EMBLEM HYUNDAI (CONSISTENT)	Not Necessary	29.40 FL	*-FL
1		*REAR BUMPER (CONSISTENT)	Cut	811.11 FL	*811.11 FL
1		*REAR BUMPER O/S REFLECTOR (CONSISTENT)	Cracked	107.50 FL	*107.50 FL
1		*REAR BUMPER SPONGE (CONSISTENT)	Serviceable	79.20 FL	*-FL
1		*REAR BUMPER REINFORCEMENT (CONSISTENT)	Serviceable	815.64 FL	*-FL
1		*REAR BUMPER REINFORCEMENT CENTRE (CONSISTENT)	Serviceable	79.20 FL	*-FL
2		*REAR BUMPER N/S & O/S SIDE BRACKET (CONSISTENT)	Serviceable	104.40 FL	*-FL
1		*SET REAR BUMPER CLIPS (CONSISTENT)	Not Necessary	48.00 FS	*-FS
1		*SET REVERSE SENSOR (CONSISTENT)	Shorted	280.00 FS	*200.00 FS
1		*SET TAILGATE STICKER (CONSISTENT)	Necessary	100.00 FS	*50.00 FS
1 nchise	part S=S	*SUNDRY (CONSISTENT) ipcNett. L=ListItemDisc.	Necessary	50.00 FS	*20.00 FS
			Sub Total (S\$)	2,561.65	1,245.81
		- List Item Discount on L Items 20.	00/20.00% (S\$)	416.73	195.16
		T	otal Parts (S\$)	2,144.92	1,050.65
	1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	1 *EMBLEM I30 (CONSISTENT) 1 *EMBLEM CRDI (CONSISTENT) 1 *EMBLEM HYUNDAI (CONSISTENT) 1 *REAR BUMPER (CONSISTENT) 1 *REAR BUMPER O/S REFLECTOR (CONSISTENT) 1 *REAR BUMPER SPONGE (CONSISTENT) 1 *REAR BUMPER REINFORCEMENT (CONSISTENT) 1 *REAR BUMPER REINFORCEMENT CENTRE (CONSISTENT) 2 *REAR BUMPER N/S & O/S SIDE BRACKET (CONSISTENT) 1 *SET REAR BUMPER CLIPS (CONSISTENT) 1 *SET REVERSE SENSOR (CONSISTENT) 1 *SET TAILGATE STICKER (CONSISTENT) 1 *SUNDRY (CONSISTENT)	1 *EMBLEM I30 (CONSISTENT) Necessary 1 *EMBLEM CRDI (CONSISTENT) Necessary 1 *EMBLEM HYUNDAI (CONSISTENT) Not Necessary 1 *REAR BUMPER (CONSISTENT) Cut 1 *REAR BUMPER O/S REFLECTOR (CONSISTENT) Cracked 1 *REAR BUMPER SPONGE (CONSISTENT) Serviceable 1 *REAR BUMPER REINFORCEMENT (CONSISTENT) Serviceable 1 *REAR BUMPER REINFORCEMENT CENTRE Serviceable (CONSISTENT) 2 *REAR BUMPER N/S & O/S SIDE BRACKET (CONSISTENT) Serviceable 1 *SET REAR BUMPER CLIPS (CONSISTENT) Not Necessary 1 *SET REVERSE SENSOR (CONSISTENT) Shorted 1 *SET TAILGATE STICKER (CONSISTENT) Necessary 1 *SUNDRY (CONSISTENT) Necessary	Temple T

Report was unsubmitted during this print-out.

Adjuster Report Page 4 of 4

Recommended Miscellaneous Items

There are no new miscellaneous items selected.

Recommended Labour

No	Particulars	Lab.Type	Repairer's	Amount
Lab	our Items			
1	TO DISMANTLE AND REPLACE REVERSE SENSOR AND TEST SYSTEM	New	80.00	20.00
2	TO LABOUR CHARGE FOR DISMANTLE AND RENEW THE ACCIDENT DAMAGED PARTS .INCLUDING TO KNOCK-OUT ,STRAIGHTEN ,REPAIR,RESHAPE OF THE END PANEL ,BOOTLID ,BOOTLID LOWER GARNISH ,ETC	New	750.00	300.00
3	TO PUTTY AND SPRAY PAINTING ON THE REAR BUMPER ,TAILGATE LOWER GARNISH ,TAILGATE ,END PANEL	New	800.00	360.00
4	TO APPLY RUSTPROOFING ON THE REPAIRED AND REPLACED PANELS	New	150.00	0.00
	Gross Lab	our Cost (S\$)	1,780.00	680.00
	Report was unsubmitted duri	ng this print-out.		

< END OF ESTIMATES >