5 (15.90)	CL 1004, Acm (800 4293)	11 00 10 100 22 UKI
INS. CASE OWNER	CC T/ No CO 1/7	4 203 / IDAC 55 45
Surveyor	DOI: 114/18	LARE (I IIII C .
Pre-assign / CCU	FTE 7	Registered in Merimen:
Pre-assign / CCC	5/434310	SamorArk
Insured Vehicle No	Claim No.	
Name of Insured	Um ain Hang Policy No.	GA OF FLOTE
U	ALMXXVI.	7. WSH
Insured Tel No.	-1212010	-77.7
Excess Sec II :SS	D.O.A. 7/5/7/01% Place of Accide	mt _ U(v
Is driver the owner	(156 / NO) Nature of Accident	
If NO, Driver Nan	ne / Age: OI GIA REPO	RT: A / NO : TP GIA REPORT: Y / NO
Driver Tel 1		
CHE 6887		00 00 00 00 00 00 00 00 00 00 00 00 00
PUL OND	$(0) \longrightarrow $	
INSRS:	INSRS: INSRS:	INSRS:
WSP: OYEM		WSP.
H Tel	H H Tel: H H Tel:	Tel:
Liability:	Liability: Liability:	Liability:
RMKS:	RMKS:	RMKS:
Date/Time		
16	MARTEROLL MIRALLEMOR WISHING BOWN THE	STAGE DATE/PIC
7 Jan	Morabile of both sorted to an anable to the soletie	Non-Reporting ltr (1st)
King	CIPSVII C-X	Non-Reporting ltr (2nd)
1,00	20-2120-2	Non-Reporting ltr (Final)
*	to get ovidere & trave in M before afflorent.	Notification ltr (if non-pickup)
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35.4.18 € 3.15	CAMED OF CONTRACT ACCRETE OF WINDOW SAME TO CHOOSE FORE	After call ltr to OI
90.4.8 - 312	The state of the s	
	TO THE RIGHT AND COLLEGE WITH TO IMPORT TO LIGHT PRICED TO SERVE AND HUMBE AROM NED HIEVE.	Notification itr (if non-pickup) After call itr to Ol:
	To serve And hunge And net viscole.	
175.18	FILE PROS TIO TYPIST TO PRESPICE REPORT.	Release Voucher:
1.0 9100	THE THE BY THIS BY THE PRINCIPLE	Final Repair Bill:
	RECEIVED 1.7 MAY 2018	Car Rental Invoice:
	THE CHITTEE THE THE TANK	Towing Invoice
		LTA/GIA
		Medical Bill:
		PIR:
	21	COMPANIE RESPECT DIRECTIONS
	VV Col	LOD Payment Breakdown Form:
ELIMINARY ADVICE	Date/Time:8:3:35 Sent By: Heftic	Post-Repair Photos:
	Survey and	Others:
NALIZATION	Date/Time: 14-3-15 Confirm with: -	Confirm by: Flook
	S\$1,150 (3 days) Reduction. 73 %	Email Call
NAL SETTLEMENT	Date/Time: 31-8.18 Confirm with Gent	Email Call
al Liability	% MO (Agreed / Assessed) BOLA S/N No. : 15	If NO or B 28, Ass. Lia:
pair Cost: #(457	5\$1.20-50 (Agreed Assessed) BOLLASIA NO. 10	
ss of Rental (LOR):	55 326.79(3 days) , +108.93	3014
ss of Use (LOU):	5\$ - (\$ x days)	50 dia
ss of Income (LOI):	5\$ (26.40) (\$ 40 x 3 days)	2/8/18
R only LOU only	LOR+LOU LOR+LOI [Tick only one]	
A/LTA Search	\$\$2.00	
edical:	55 -	1) Claim status: Negmal/Reject/Private Settle
sbursement:	SS (e.g. Tow/ Independent)	2) Report Format:
gal Cost	55 -	3) Survey fee: +350
tol:	SS_LED (6+9-24 Global Sum SS:	
YAL PAYMENT	Dute/Time: \$1.8.88 /Ce+Frn with: 6/96]	Email C-til
N/E 1.	SS+18050 1679-29 Name 1: PREMEE AUTOMOTIVE SERVICES 1	he ho
vee 2: (Strike if N.A.)	SS / Name 2:	
ayee 3: (Strike if N.A.)	S\$ Name 3;	



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	n Internationale Des Experts En Autor	mobile
AXA	A INSURANCE PTE	LTD	Ref : CC4/ASM1800	04292/K1ea3
	HENTON WAY #24 A TOWERSINGAPO	The second secon	Date: 06-03-2018 Code: ASM	
1.		Policy Pa	rticulars :- THIRD PARTY CLA	IM
	Insured Veh.	SJN 3431C	Veh. Inspected	SHC 6084H
	Policy No.		Coverage (\$)	0.00
	Claim No.	S8M00ADK	Excess (\$)	0.00
	Assign From		Assign Date	06/03/2018
2.		Vehi	icle Particulars & Condition	
	Make & Model		c.c	0
	Engine No.	HIDDEN	Year of Reg.	
	Chassis No.		Colour	
	Odometer	(*)	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.			Description of Damages	
5.			General Information	
	Accident Date	02/03/2018	Inspection Date	07/03/2018
	Survey held at	PREMIER AUTOMOT	IVE SERVICES PTE LTD	
		23 CHANGI SOUTH A	AVENUE 2 #01-02 SINGAPORE 488	5443
5a.			Remarks	
	A)THE INSPECTION	ON WAS CONDUCTED	ON A"WITHOUT PREJUDICE" BAS TIONS, WE HAVE NOT AUTHORIS	SIS.

23 CHANGI SOUTH AVENUE 2 #01-02 SINGAPORE 486443

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

5-Mar-18

ESTIMATE REPAIR BILL FOR KIA OPTIMA REGN NO: SHC 6084 H

1 pc	Rear n/s fender inner shield X 5	· · ·	\$	120.00
1 pc	Rear bumper XMX		\$	696.00
1 pc	Rear bumper side bracket n/s X	/a-c	S	29.00
1 pc	Rear o/s door x MYN		s	765.00
1 pc	Rear o/s door upper hinge × 500		\$	34.00
1 pc	Rear o/s door lower hinge x		\$	34.00
1 pc	Wheel cover - Kraze		\$	116.00
			s	1,794.00
		Less 10%	5	179.40
			s	1,614.60
S/NETT				.,,
1 set	Rear bumper clips × ••		s	48.00
1 sets	Rear fender inner shield clips 🔀 **	LKK Auto Consultants hence notify	3	38.00
1pc	Rear n/s fender sticker	• To return to	1	60.00
1 set	n/s door sticker	• Paragraphia	I	100.00
		*Tributan		
	Sundry Nu-	- Suppress	1	50.00 2.0
	To check wheel alignment	- First - onpany		50.00 × 40
		Acknowledged as a com-	P	198:00 -
	To dismantle / refit the inner garnisher trims, cushion seat, carpet, etc to facili	igner Things, inner	-	100-00-00
		The Designation of the Control of th	_P	1,80,00
	To dismantle and refit the inner compo door into new shell door	onent of the rear n/s	s	150.00 > 15
	To labour charge for disposition and			10,000
	To labour charge for dismantle and red damaged parts. To heat/weld, cut-off to	new the accident the the n/s floor side		
	panel, rear n/s fender. Including knock	-out, straighten.		
	repair, reshape and adjust rear n/s fen	der, etc.	\$	750.00 Yes
	_			
8	To putty and spray painting on rear but rear n/s door, n/s rocker panel garnish	mper, rear n/s fender,		
8 45\$118d.	3P7		\$	900.00 720
1	To apply rustproofing on the repaired a	and replaced panels.	\$	150-00 > 22
		1. /	\$	4,200.60
	(ALL THE REPAIR COSTS ARE SUB	LIECTED TO GST.) Kalen	100	4 ,
			7/3/	8 093.4.
	THE ABOVE ESTIMATED COST OF REP ANY UNFORESEEN DAMAGES.	PAIR DO NOT INCLUDE	30	7"
	The second of the second		Kil	\$ 099.L.
			MIN	ar IT

23 CHANGI SOUTH AVENUE 2 #01-02 SINGAPORE 486443

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

5-Mar-18

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1 pc	Rear o/s door upper hinge ×		\$	34.00
1 pc	Rear o/s door lower hinge 🗶		\$	34.00
1 pc	Wheel cover /		\$	116.00
			\$	1,794.00
		Less 10%	\$	179.40
			s	1,614.60
S/NETT				
1 set	Rear bumper clips ×		\$	48.00
1 sets	Rear fender inner shield clips ×	LKK Auto Consultants hence notify		38.00
1pc	Rear n/s fender sticker	the Repairer state to be not a Takes of the notion of the	J	60.00
1 set	n/s door sticker	• Todasan care at the same	Į	100.00
			hasis	100.00
	Sundry	100		
		Brick Company		50.00 160.00
	To check wheel alignment	Advinesopous	5	160.00
	To dismantle / refit the inner garnishe			
	trims, cushion seat, carpet, etc to faci	litate repairs.	5	180.00
	To dismantle and refit the inner comp	onent of the rear n/s		10000000
	door into new shell door		\$	150,00
	To labour charge for dismantle and re			
	damaged parts. To heat/weld, cut-off panel, rear n/s fender. Including knoc			
	repair, reshape and adjust rear n/s fer		S	750:00
				,
	To putty and spray painting on rear bu	umper, rear n/s fender,		
	rear n/s door, n/s rocker panel garnisl	h	\$	900.00
	To apply rustproofing on the repaired	and replaced panels		150.00
	To apply rustarooming of the repaired	and replaced pariets.	9	4,200.60
		Y.	lon 11	(K)
	(ALL THE REPAIR COSTS ARE SUI	BJECTED TO GST)	1 2/2	1.0 093.4
				CONTRACTOR OF THE PROPERTY OF
	THE ABOVE ESTIMATED COST OF RE	PAIR DO NOT INCLUDE	34	171.
	THE ABOVE ESTIMATED COST OF RE ANY UNFORESEEN DAMAGES.	PAIR DO NOT INCLUDE	31	1.2 0 99.1 17. Un Rep



51 UBLAVE 1, #02-25 PAYA UBLINDUSTRIAL PARK, SINGAPORE 408933 TEL: (065) 62563561 FAX: (065) 62564315

Your ref:

S8M00A0K

Our ref:

CC4/ASM18004292/K1ea3

Date:

08.03.2018

The Motor Claims Department M/s AXA INSURANCE PTE LTD

Dear Sir/Madam,

PRELIMINARY ADVICE OF VEHICLE NO.

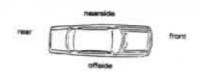
SHC 6084H

We refer to the above matter.

Please be informed that we had conducted the inspection of the above mentioned vehicle on <u>07.03.2018</u> at the premises of M/s <u>Premier Automotive Services Pte Ltd - Changi</u> and have the following to report:-

Workshop Estimate Amount	: S\$	4,200.60
Revised Estimate Amount	: SS	1,454.40
"Check" Items Amount	: S\$	-
Total (Including Check Items)	: S\$	1,454.40
Market Value	; S\$	
LTA Reimbursement Value	: S\$	
Nett Value	: SS	Ψ.

Description of Damage: The vehicle sustained damages at the N/S Body



Comments/Present Status:

Damages Consistent

Estimated normal period for repairs:

3.0 days

Yours faithfully,

KALVIN ANG

Licensed Appraiser



MANDATE REQUEST FOR S8M00A0K

CALMAN.

Type

Q Question

Message

Liability: Insured changed lane and hit third party vehicle. Spoken to insured and he aware that his NCD is affected and AXA to settle at best. Settlement: Repair Cost: \$1,230.50 (w/GST) Loss of Rental: \$329.82 (3days x \$109.94) Loss of Income: \$120 (3days x \$40) GIA Search: \$2.00 Total: \$1,682.32 Revised Immediate Advice with Mandate and marked estimate uploaded for your easy referance. Please kindly let us have your approval / instruction if any. Thank you - Asher Sng (17/07/2018)

Reply

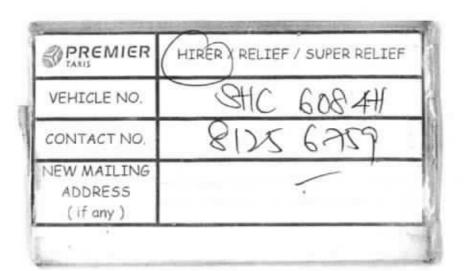
Re:RE: MANDATE REQUEST FOR S8M00A0K

Type

Question

Message

MANDATE APPROVED



REPUBLIC OF SINGAPORE

IDENTITY CARD NO. \$1353947B



WILLIAM CHEONG SIEW WAH

CHINESE

10-10-1959

9

Country of Birth SINGAPORE





S1353947B



A+ 11-06-1996

APT BLK 34 LORONG 5 TOA PAYOH #10-301 SINGAPORE 310034 37830

YOU ARE LICENSED TO DRIVE VEHICLES IN THE FOLLOWING CLASSIES

MASS DATE

Class 3 Motor Cars and Motor Tractors the weight of which unladen does not exceed 2500 kilograms

05 Oct 1968

NP 428A







VOCATIONAL LICENCE

Licence No : \$1353947B

Name : WILLIAM CHEONG SIEW

Issue Date : 22/11/2006

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

Text size * -

Enquire Transaction History

Transaction History Details

Log Data/Time:

30 Jul 2014 / 09:13:40

Receipt No.:

AACCK001-AX239-140730-000005

Asset Type:

Vehicle

Transaction Amount:

\$65,817.00

Asset ID:

5HC6084H

Channel:

AA Counterless - CYCLE & CARRIAGE KIA PTE LTD

Transaction Type:

Business Transaction

01.02 Register New Vehicle (AA)

Reference No.:

20140730091340650611

Vehicle No.:

SHC6084H

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: 30 Jul 2014

Original Registration

Date:

30 Jul 2014

KIA.

Vehicle Make:

OPTIMA 1.7(A) DIESEL

Vehicle Model: Chassis No.:

KNAGM414ME5484165

Engine No.:

D4FDDH308007

Motor No.:

Trailer Chassis No.:

Propellant:

Diesel

Passanger Capacity:

Engine Capacity:

1685

Power Rating:

1584

Unladen Weight: Maximum Laden

2050

Weight:

Primary Color:

Silver

Secondary Color:

2013

Manufacturing Year: Open Market Value:

\$19,908.00

Minimum PARF

\$7,444.00

Benefit

Υ

PARF Eligibility: No. of Transfer:

Effective Ownership

Date/Time:

30 Jul 2014 09:13:40 2014073001001357E

COE No.:

29 Jul 2022

COE Expiry Date:

COE Bid Category;

Actual QP/PQP Paid Amount:

\$53,289.00

Lifespan Expiry Date:

29 Jul 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, 1959 (MALAYSIA)

Certificate Number : 5095103893

Cover : Third Party

1. Index mark and Registration Number of Vehicle

Chassis Number

: SHC6084H : KNAGM414ME5464165

: PREMIER TAXIS PTE. LTD.

2. Name of Policyholder

3. Effective Date of Insurance

: 20 Oct 2017

4. Expiry Date of Insurance

: 19 Oct 2018

5. Persons or Classes of Persons entitled to drive*

(a) The Policyholder,

(b) Any licensed taxi driver driving on the Policyholder's order or with his/her permission.

Provided that the person driving is permitted in accordance with the licensing or other laws or regulations to drive the Motor Vehicle or has been so permitted and is not disqualified by order of a Court of Law or by reason of any enactment or regulation in that behalf from driving the Motor Vehicle.

6. Limitations as to Use*

(a) Use as a Taxi.

(b) Use for social domestic and pleasure purposes.

This Policy does not cover

(a) Use for racing, pace-making, reliability trial or speed-testing.

- (b) Use whilst drawing a trailer except the towing (Other than for reward) of any one disabled mechanically propelled
 - * 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

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

136

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

Our Ref: SHC6084H/GS

WITHOUT PREJUDICE

17th March 2018

Attn: The Motor Claims Department

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

(By Email Only)

Dear Sir/Madam

ACCIDENT INVOLVING SHC6084H & SJN3431C ALONG CTE - CITY ON 02.03.18

We have been authorized by Premier Taxis Pte Ltd, the owner of Taxi vehicle number: SHC6084H, 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: SJN3431C at the material time of the accident with the driver of our client's vehicle, Mr William Cheong Siew Wah

As a result of the accident caused by your Insured Driver's negligent driving and/or management of your insured's Vehicle Number: SJN3431C, our client's vehicle was damaged and we have been put to loss and damage as follows:

(1) Cost of repair	\$	1230.50 (Incl. GST)
(2) Loss of Rental - 3Days @\$108 93per day	S	320.79
(3) Loss of Income - 3Days @\$100.00per day	\$	300.00
(4) GIA Search Fee	\$	2.00
	\$	18

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

- (1) Final Repair Bill, GIA report & sketch plan of SHC6084H
- (2) Driver's I/C and Driving Licence
- (3) Vehicle Registration card, Certificate of Insurance
- (4) Check In/Out Voucher, GIA search & Scene video

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

Our Ref: SHC6084H/GS

WITHOUT PREJUDICE

17th 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 SHC6084H & SJN3431C ALONG CTE - CITY ON 02.03.18

We have been authorized by Premier Taxis Pte Ltd, the owner of Taxi vehicle number: SHC6084H, 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: SJN3431C at the material time of the accident with the driver of our client's vehicle, Mr William Cheong Siew Wah

As a result of the accident caused by your Insured Driver's negligent driving and/or management of your insured's Vehicle Number: SJN3431C, our client's vehicle was damaged and we have been put to loss and damage as follows:

(1) Cost of repair	\$ 1230.50 (Incl. GST)
(2) Loss of Rental - 3Days @\$108.93per day	\$ 326.79
(3) Loss of Income - 3Days @\$100.00per day	\$ 300.00
(4) GIA Search Fee	\$ 2.00
13.00.00.00.00.00.00.00.00.00.00.00.00.00	\$ 1859.29

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

- (1) Final Repair Bill, GIA report & sketch plan of SHC6084H
- (2) Driver's I/C and Driving Licence
- (3) Vehicle Registration card, Certificate of Insurance
- (4) Check In/Out Voucher, GIA search & Scene video

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

Our Ref: SHC6084H/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 UBLAVE 1, #01-25 PAYA UBLINDUSTRIAL PARK, SINGAPORE 408933 TEL; (065) 62563561 FAX; (065) 62564315

26 APRIL 2018

LIM GIN HENG 19A HILLVIEW AVENUE SINGAPORE 669554

Dear Sir/ Mdm

OUR REF

: CC4/ASM18004292/K1ea3

YOUR REF : SJN 3431C

ACCIDENT INVOLVING SJN 3431C AND SHC 6084H ALONG CTE TWDS BUKIT TIMAH (BEFORE EXIT BARTLEY) 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 M/s PREMIER AUTOMOTIVE SERVICES PTE LTD acting on behalf of the owner of SHC 6084H against your motor insurance policy.

Based on the accident report and accident scenario, it was reported that your vehicle had collided the Third Party vehicle SHC 6084H. 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)



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 ashersng@lkkauto.com.

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

Yours sincerely,

Case Handler DID: 6841 6051

FAX: 6741 4108

Email: ashersng@lkkauto.com

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

LETTER OF AUTHORITY

To:	Premier Taxis Pte Ltd
	23 Changi South Avenue 2
	#03-02
	Singapore 486443
	And
	Alia
	Premier Automotive Services Pte Ltd
	23 Changi South Avenue 2
	#01-02
	Singapore 486443
ACC	DENT INVOLVING SHC6084H & SIN3431C 23 18 AT/ALONG CTE-City
ON	2 3 18 ATIALONG COE-CHU
O.N	Al/ALONG OID OID
	WILLIAMS - WE WILL SIEW MAN
1.	I, WILLIAM CHEONG SIEW WAH , NRIC No. 51353947B
0.000	he registered Hirery Relief Driver of motor taxi No. SUC 6844 at the
time	of the above accident.
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.
(Rh	M 51353947B 05/03/18
Sign	ature with NRIC No. Date
Nam	e: William Chong 8 w water
β	11 34 Lorony STOC Payoh , # 10-301 , S (310034
Addr	ress
WOODS	act No - 8125 6759 Email -
5 - 43 137	act two

WITHOUT PREJUDICE

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

Attn: The Motor Claims Department

Dear Sir/Madam,

ACCIDENT INVOLVING SHC6084H & SJN3431C ON 02.03.18

We, Premier Taxis Pte Ltd, the registered owner of vehicle No: SHC6084H. 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.

Date 28/8/18

Thank You.

Premier Taxis Pte Ltd

Authorized Signatory



CLAIM REF INSURED : S8M00A0K : LIM GIN HENG

DISCHARGE VOUCHER

Wc, PREMIER AUTOMOTIVE SERVICES PTE LTD confirm that by letter of authorisation dated 05/03/2018, we are authorised to and do hereby give this discharge for ourselves and on behalf of PREMIER TAXIS PTE LTD and the Hirer, WILLIAM CHEONG SIEW WAH of vehicle no. SHC 6084H

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 ONE THOUSAND SIX HUNDRED SEVENTY NINE AND CENTS TWENTY NINE ONLY. (\$\$1,679.29) 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. SJN 3431C arising out of an accident with SHC 6084H on 02/03/2018.
- 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. SIN 3431C arising directly/indirectly as a consequence of the accident and hereby give our full and final discharge.
- e) We hereby declare that I/we am/are the person(s) entitled to receive the above semiement 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 SJN 3431C.

	>O_day of _	18	4454	2018
	TAUTHORIS	ED SIGN/	TORY)	_
Starr	ф			
3	2~	18		
9	PINCENT	FHUA	WEE AN	
î	23 (HANGA	South c 4864	AVENUE	2
	3 3	Stump VINCENT SY24 23 CHANGE	Stamp VINCENT CHUA SYZ401536 23 CHANGH SOUTH	Stamp VINCENT CHUA WEE AN 542401536

A



OFFICE 23 Changi South Avenue 2 #01-02 S(486443) TEL: 85436676 / 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

17-Mar-2018

PAGE

1 OF 1

ITEM	Description	YTY	U.PRICE	F	TNUOM
	FINAL REPAIR BILL FOR KIA OPTIMA REGN NO: SHC 6084 H			5	1,150.00
	TOTAL LUMP SUM REPAIR COSTS AS RECOMMEND		SURVEYOR GST @ 7% GRAND TOTAL		1,150.00 80.50 1,230.50

for Premier Application Services Pte Ltd

(ALL THE REPAIR COSTS ARE SUBJECTED TO GST)



08 March 2018

To Whom It May Concern

Dear Sir/Madam

0

CERTIFICATION LETTER

This letter serves to inform that William Cheong Siew Wah of NRIC Number S1353947B is a registered driver of SHC6084H. William Cheong Siew Wah is paying daily rental rate of \$108.93 (Inclusive of GST).

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

Thank you.

Yours sincerely

Chin BeelLian (Ms)

Assistant Vice President

Taxis Administration

Prepared By: Hasnah

PREMIER TAXIS PTE LTD
23 Changi Smith Avenue 2
#03-02
Singapore 486443
Telephone: +65 6214 8880 Fax: +65 6214 8330
www.premiertaxi.com
Cn. Rep. No. 200304975H

30	P	R	ΞΛ	11	E	₹
Øh.	TA	XIS				

CHECK IN / OUT VOUCHER

	36	SB N	10	
		-	-	25

DRIVER'S NAME (WILLIAM C	FONH SIE	EW WAH	INDICATE AREA OF	DAMAGE HERE:
	3947B		1256759	_ REA	
	HC 6 084 H	MAKE / MODEL	K02		-
DATE IN	TIME IN	090318	TIME OUT	m =	∄ _m
KILOMETRES IN	FUEL IN	KILOMETRES OUT	FUEL OUT E 1/4 1/2 3/4 F	4/4	
YES	NO	DATE / TIME TOWED OF DOMESTIC	H H M M RIVER FOR VEHICLE COLLECTION		
THAT THE SAME IS TOGETHER WITH "	IND CONFIRM THAT I HAV I IN GOOD CONDITION AN THE ACCESSORIES / ITEN TH THE TERM RENTAL AGE	D TO MY SATISFACT AS LIST ABOVE. THE REEMENT.	S VOUCHER IS USED IN		
C	HECK IN	CHI	ECK OUT		
William	· ×	Dellia	m ×	\mathcal{I}	
DRIVER'S NAME,	/ ×	DRIVER'S NAME	1 4		
DRIVER'S SIGNATU	JAE / DATE / TIME	DATVER'S SIGNAT	TURE / DATE / TIME	FRO BODY MARKINGS 1 - Light Dent	5 – Damaged
CHECKED IN BY (PREMIER'S AUTHO	ORISED WORKSHOP)	CHECKED OUT BY (PREMIER'S AUTH	Y HORISED WORKSHOP)	2 - Serious Dent 3 - Light Scratch 4 - Serious Scratch	6 - Chip 7 - Crack 5 - Peeling
SERVICE / REPAIR	RS DONE		DRIVER'S REMARKS		
D SERVICING D T / BELT D AIRCON SYSTE D TURBD D BRAKE SYSTE D CLUTCH SYSTE D BULB D UNDER CARRI D CPF D BATTERY	M 0 201311.8				



GENERAL INSURANCE ASSOCIATION OF SINGAPORE RECORDS MANAGEMENT CENTRE

6 Raffies 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-18-033590

Date of Request:

05/03/2018

Your Ref No:

Online Purchase

Premier Automotive Services Pte Ltd

23 Changi South Ave 2

#01-02

Singapore 486443

Dear Sir/Madam,

Enquiry Date

05/03/2018

Enquiry By

GOH WEE DEK

TP Vehicle No.

SJN3431C

Accident Date

02/03/2018

Enquiry Result

TP Vehicle No.	Insurer	Period of Insurance	Insurer Tel. No.
SJN3431C	AXA Insurance Pte Ltd	12/02/2018-11/02/2019	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-18-033590

Date of Request:

05/03/2018

Your Ref No:

Online Purchase

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

Singapore 486443

Dear Sir/Madam,

Enquiry Date

05/03/2018

Enquiry By

GOH WEE DEK

TP Vehicle No.

SJN3431C

Accident Date

02/03/2018

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:

[X] GIRO [] Cash [] Cheque

THIRD PARTY EXPRESS SETTLEMENT (PAYMENT BREAKDOWN)

Vehicle No:	SJN 3431C (Ir	ısd veh)	Model:	KIA	OPTI	MA
	SHC 6084H (TP veh)				
Date of Accident:	cident: 02/03/2018					
Global Sum Settlen	nent : [] Yes	1	X] No			
Repair Estimate		\$	4,494.64			
inal Repair Cost		\$	1,230.50			
oss of Token Sum		: \$	120.00		3days	at \$40.00 per day
Rental (if any)		: \$	326.79	3	days	
TA / GIA Search F	ee	: \$	2.00			
Others:		\$	0.00			
		\$		ľ		
Final Settlement Su	im	: \$	1,679.29			
s Third Party Wor elow)	kshop GIA Registered	3 [] YES [x]	NO	(Kindly indicate
A) For Non GIA R	legistered Workshop:		Agreed Liability	10	0	_(%)
B) For GIA Regis	tered Workshop:		BOLA Applicable	e: Yes/ N	o BO	LA Scenario No:
BOLA Liability :	(%)		Assessed Liabili	ity (*):		(%)
* Assessed Lia	bility to be filled anly for	chain co	llisions and for c	ases whe	ere BO	LA does not apply
Remarks						
9						
Payment Instruction	on: Payee's Breakdow	n				
The state of the s	OMOTIVE SERVICES		: \$			1,679.
The second second second second	The state of the s					
JOANNE L	EE KHANG MIN	(09/10/2018			
LKK Auto C	onsultants Pte Ltd	17	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)



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 Intern	ationale Des Experts En Autor	nobile
AXA INSURANCE PT	ELTD	Ref : CC4/ASM1800	04292/K1ea3q2
8 SHENTON WAY #24-01 AXA TOWERSINGAPORE 068811 ATTN:CYNTHIA LOH		Date : 09-10-2018 Code : ASM	
1.	Policy Particula	irs :- THIRD PARTY CLA	IM
Insured Veh.	SJN 3431C	Veh. Inspected	SHC 6084H
Policy No.	GA087104	Coverage (\$)	0.00
Claim No.	S8M00A0K	Excess (\$)	0.00
Assign From	CONTOCHOIC	Assign Date	07/03/2018
2.	Vehicle Pa	articulars & Condition	
Make & Model	KIA OPTIMA	c.c	1685
Engine No.	HIDDEN	Year of Reg.	2014
Chassis No.	KNAGM414ME5464165	Colour	SILVER
Odometer	385827	Steering	IN ORDER
Brakes	IN ORDER	Modification	STANDARD ALLOY RIM
General	FAIR		
3.	Con	ditions of Tyres	
	Size	Make	Balance
R/H Front Tyre	205/65 R16	ACHILLES	7 mm
L/H Front Tyre	205/65 R16	ACHILLES	7 mm
R/H Rear Tyre	205/65 R16	ACHILLES	7 mm
L/H Rear Tyre	205/65 R16	ACHILLES	7 mm
4.	Descri	ption of Damages	The second
THE VEHICLE SU	STAINED DAMAGES AT THE	N/S BODY.	
DAMAGES SEE D	ETAILS.		
5.	Gene	eral Information	
Accident Date	02/03/2018	Inspection Date	07/03/2018
Survey held at	PREMIER AUTOMOTIVE SE	RVICES PTE LTD	
	23 CHANGI SOUTH AVENU	E 2 #01-02 SINGAPORE 486	3443
5a.		Remarks	
	ON WAS CONDUCTED ON AT CE TO YOUR INSTRUCTIONS		
5b.	Estima	ite Days of Repair	

3 Working Days

ESTIMATED NORMAL PERIOD FOR REPAIR:



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

Page No.:1 of 2

ADJUSTMENT ON REPAIR COST FOR VEHICLE NO. SHC 6084H

Qty	Description of Parts	Condition	Estimate By Workshop (\$))	Our Adjusted (\$)
	REPLACEMENT OF PARTS			
- 1	REAR N/S FENDER INNER SHIELD (CONSISTENT)	SERVICEABLE	120.00	52
1	REAR BUMPER (CONSISTENT)	TO REPAIR SEE LABOUR	696,00	
1	REAR BUMPER SIDE BRACKET N/S(CONSISTENT)	SERVICEABLE	29.00	1-
1	REAR O/S DOOR (CONSISTENT)	TO REPAIR SEE LABOUR	765.00	12
1	REAR O/S DOOR UPPER HINGE(CONSISTENT)	SERVICEABLE	34.00	-
1	REAR O/S DOOR LOWER HINGE (CONSISTENT)	SERVICEABLE	34.00	
1	WHEEL COVER (CONSISTENT)	GRAZED	116.00	116.00
	LESS 10% DISCOUNT		-179.40	-11.60
			1,614.60	104.40
	SPECIAL NETT ITEMS			
1	SET REAR BUMPER CLIPS (SN)(CONSISTENT)	NOT NECESSARY	48.00	
3	SETS REAR FENDER INNER SHIELD CLIPS (CONSISTENT) (SN)	NOT NECESSARY	38.00	-
1	REAR N/S FENDER STICKER (SN) (CONSISTENT)	NECESSARY	60.00	60.00
1	SET N/S DOOR STICKER(SN)(CONSISTENT)	NECESSARY	100.00	100.00
1	SUNDRY (SN)(CONSISTENT)	NECESSARY	50.00	20.00
			296.00	180.00
	LABOUR			
	TO CHECK WHEEL ALIGNMENT.	NOT NECESSARY	160.00	
	TO DISMANTLE/REFIT THE INNER GARNISHES ,INNER LININGS ,INNER TRIMS ,CUSHION SEAT ,CARPET ,ETC TO FACILITATE REPAIRS.		180.00	50.00
	TO DISMANTLE AND REFIT THE INNER COMPONENT OF THE REAR N/S DOOR INTO NEW SHELL DOOR.	NOT NECESSARY	150.00	-
	TO LABOUR CHARGE FOR DISMANTLE AND RENEW THE ACCIDENT DAMAGED PARTS. TO HEAT/WELD, CUT-OFF THE N/S FLOOR SIDE PANEL, REAR N/S FENDER. INCLUDING KNOCK-OUT, STRAIGHTEM REPAIR, RESHAPE AND ADJUST OF THE REAR N/S FENDER, ETC, INCLUSIVE OF THE REPAIR OF REAR BUMPER AND REAR O/S DOOR.		750.00	400.00

Report Ref No. CC4/ASM18004292/K1ea3q2



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

Page No.: 2 of 2

Qty	Description of Parts	Condition	Estimate By Workshop (\$))	Our Adjusted (\$)
	TO PUTTY AND SPRAY PAINTING ON REAR BUMPER ,REAR N/S FENDER,REAR N/S DOOR ,N/S ROCKER PANEL GARNISH.		900.00	720.00
	TO APPLY RUSTPROOFING ON THE REPAIRED AND REPLACED PANELS.	NOT NECESSARY	150.00	3.
			2,290.00	1,170.00
	GRAND TOTAL		4,200.60	1,454.40

RECOMMENDED COST OF LUMP SUM REPAIRS	1,150.00
(TO ITS PRE-ACCIDENT CONDITION)	

Report Ref No. CC4/ASM18004292/K1ea3q2

KALVIN ANG WEI KUN

Automotive Assessor / Investigator

10-4

HO LEONG CHUAN

Automotive Assessor