

INSURANCE

INS. CASE OWNER

Cynthia

CC4 / AXA18004346 1klh3

LKK

IDAC

ASSIGNMENT

Surveyor:

KAWIN

DOI:

06/03/18

Date / Time:

06/03/18

Registered in Merimen:

06/03/18

Pre-assign / CCU / FTE



Insured Vehicle No.:

SHD 9512P

Claim No.:

C0471940

Name of Insured:

TRANS-ORG SERVICES PTE LTD

Policy No.:

P169520

Insured Tel No.:

HP:

Make / Model:

CHEVROLET EPICA - 2.0 (A)

Excess Sec II :\$5

5,000.00

D.O.A.:

05/03/18

Place of Accident:

BAYFRONT AVENUE TOWARDS SHANGHAI

Is driver the owner?

(YES) NO

Nature of Accident:

LINK

If NO, Driver Name / Age:

GOH POON LIAN

OL GIA REPORT YES / NO : TP GIA REPORT YES / NO

Driver Tel No.:

8200 2159

(VA: YES / NO)

Insured Liability:

% Final ? Yes / No

SHC 6106D



INSRS:

WSP: Premier Auto (change)

Tel:

Liability:

RMKS:



INSRS:

WSP:

Tel:

Liability:

RMKS:



INSRS:

WSP:

Tel:

Liability:

RMKS:



INSRS:

WSP:

Tel:

Liability:

RMKS:

Date / Time

STAGE

DATE / PIC

Non-Reporting 1st (1st)

Non-Reporting 1st (2nd)

Non-Reporting 1st (Final)

Notification 1st (if non-pickup)

Call 01:

After call 1st to 01:

Documentation Check List: Handler Typist

Notification 1st (if non-pickup)

After call 1st to 01:

Authorisation To Act:

Release Voucher:

Final Repair Bill:

Car Rental Invoice:

Towing Invoice:

LTA / GLA:

Medical Bill:

PIR:

Mandate/Reject Instruction:

LOD:

Payment Breakdown Form:

Post-Repair Photos:

Others:

06/03/18 (v.c.)

* OT reported that TP cut into his lane. Please assist to obtain evidence and raise with OT before any settlement.

19/04/18

PLUS REVIEWED. BOTH TURNING. OLD REPORTED TO CUT LANE. TP GOT VIDEO. OTND EMAIL TO OT TO NOTIFY TP CLAIM.

19/04/18

TP: LOD IN BY EMAIL. TP VIDEO IN. V DRIVE NO SHC6106D. POTENTIAL TP VIDEO TO AXA VIA EMAIL.

02/05/18

TYPE REPORT FOR HANDOVER APPROVAL. REPORT DONE.

04/05/18

OTND EMAIL TO AXA BY MANDATE. AXA APPROVED MANDATE. RECEIVED 20 APR 2018.

OTND 1st OFFER TO TP. TP ACCEPTED OFFER. LUL POOD IN ORDER.

PRELIMINARY ADVICE

Date/Time:

02/03/18

Sent By:

Shirley Hwe

FINALIZATION

Date/Time:

Confirm with:

Confirm by:

Repair Cost:

46

\$5 1,150.00

1, 3 days

Reduction:

%

Email

Call

FINAL SETTLEMENT

Date/Time:

04/05/18

Confirm with:

OTND

Email

Cal

Final Liability:

%

100

(Agreed / Assessed) BOLA S/N No.:

UL

Repair Cost:

\$5 1,280.50

Loss of Rental (LOR):

\$5 326.79

1, 3 days

X 4 108.93

Loss of Use (LOU):

\$5 120.00

1, 3 days

Loss of Income (LOI):

\$5

(S x days)

LOR only

LOU only

LOR + LOU

LOR + LOI

[Tick only one]

GLA/LTA Search:

\$5

Medical:

\$5

Disbursement:

\$5

Legal Cost:

\$5

Total:

\$5 1,677.29

Global Sum \$5:

1,670.00

FINAL PAYMENT

Date/Time:

Confirm with:

Email

Cal

Payee 1:

\$5 1,670.00

Name 1:

PREMIER AUTOMOTIVE SERVICES PTE LTD

Payee 2: (Strike if N.A.)

\$5

Name 2:

Payee 3: (Strike if N.A.)

\$5

Name 3:

RECEIVED 08 MAY 2018



LKK Auto Consultants Pte Ltd

51 Ubi Ave 1 #01-25 Paya Ubi Industrial Park, Singapore 408933

TEL: 6256 3561 FAX: 6256 4315

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

Affiliated to Federation Internationale Des Experts En Automobile

AXA INSURANCE PTE LTD

Ref : CC4/AXA18004346/K1hs3

8 SHENTON WAY #24-01
AXA TOWERS SINGAPORE 068811

Date : 06-03-2018



Code : AXA2

1. Policy Particulars :- THIRD PARTY CLAIM

Insured Veh.	SHD 9512P	Veh. Inspected	SHC 6106D
Policy No.		Coverage (\$)	0.00
Claim No.		Excess (\$)	0.00
Assign From		Assign Date	06/03/2018

2. Vehicle Particulars & Condition

Make & Model		c.c	0
Engine No.	HIDDEN	Year of Reg.	
Chassis No.		Colour	
Odometer	-	Steering	
Brakes		Modification	
General			

3. 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

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5. General Information

Accident Date	05/03/2018	Inspection Date	06/03/2018
Survey held at	PREMIER AUTOMOTIVE SERVICES PTE LTD 23 CHANGI SOUTH AVENUE 2 #01-02 SINGAPORE 486443		

5a. Remarks

A) THE INSPECTION WAS CONDUCTED ON A "WITHOUT PREJUDICE" BASIS. B) IN ACCORDANCE TO YOUR INSTRUCTIONS, WE HAVE NOT AUTHORISED REPAIRS.

Text size + -

Enquire Transaction History**Transaction History Details**

Log Date/Time:	07 Aug 2014 / 08:36:52	Receipt No.:	AACCK001-AX239-140807-000003
Asset Type:	Vehicle	Transaction Amount:	\$62,506.00
Asset ID:	SHC6106D	Channel:	AA Counterless - CYCLE & CARRIAGE KIA PTE LTD
Transaction Type:	01.02 Register New Vehicle (AA)		
Business Transaction Reference No.:	20140807083652330533		
Vehicle No.:	SHC6106D		
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 Date:	07 Aug 2014		
Vehicle Make:	KIA		
Vehicle Model:	OPTIMA 1.7(A) DIESEL		
Chassis No.:	KNAGM414ME5464712		
Engine No.:	D4FDDH307933		
Motor No.:	-		
Trailer Chassis No.:	-		
Propellant:	Diesel		
Passenger Capacity:	4		
Engine Capacity:	1685		
Power Rating:	-		
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:	0		
Effective Ownership Date/Time:	07 Aug 2014 08:36:52		
COE No.:	2014080701001096G		
COE Expiry Date:	06 Aug 2022		
COE Bid Category:	-		
Actual QP/PQP Paid Amount:	\$50,088.00		
Lifespan Expiry Date:	06 Aug 2022		
Owner ID Type:	Company		

PREMIER AUTOMOTIVE SERVICES PTE LTD

23 CHANGI SOUTH AVENUE 2 #01-02
SINGAPORE 486443

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

6-Mar-18

ESTIMATE REPAIR BILL FOR KIA OPTIMA REGN NO: SHC 6106 D

1 pc	Rear o/s door <i>X repair</i>	\$ 791.00
1 pc	Rear o/s door upper hinge <i>X</i>	\$ 34.00
1 pc	Rear o/s door lower hinge <i>X</i>	\$ 34.00
1 pc	Rear o/s wheel cover <i>(replaced)</i>	\$ 116.00
		\$ 975.00
	Less 10%	\$ 97.50
		\$ 877.50

S/NETT

1 set	o/s door sticker <i>ad</i>	\$ 100.00
1 pc	Rear o/s fender sticker <i>ad</i>	\$ 60.00
1 pc	Tyre <i>X</i>	\$ 280.00

Sundry *ad*

\$ ~~50.00~~ 20

To check alignment

\$ ~~80.00~~ 10

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

\$ ~~180.00~~ 50

To labour charge for dismantle and renew the accident damaged parts. Including knock-out, straighten, repair, reshape and adjust of the rear o/s fender, o/s rocker panel garnish, rear bumper.

\$ ~~850.00~~ 400

To putty and spray painting on rear o/s door, rear o/s fender, rear bumper, o/s rocker panel garnish

\$ ~~900.00~~ 720

To apply rustproofing on the repaired and replaced panels.

\$ ~~150.00~~ 10

\$ 3,527.50

(ALL THE REPAIR COSTS ARE SUBJECTED TO GST)

THE ABOVE ESTIMATED COST OF REPAIR DO NOT INCLUDE

ANY UNFORESEEN DAMAGES.
the Repairer of the following:
• To resurvey before/after spray painting
• To display damaged part(s) during resurvey
• Parts prices are subject to confirmation
• Third party survey is on a "Without Prejudice" basis
• No illegal modification(s) is allowed
• Supplementary item(s) must be resurveyed and is subject to final approval from Insurance Company

Acknowledged by Repairer

Signature:

Date:

1 Calm / CRK
6/3/18 1345hrs
3 Days
45
After Repair pte

9/3/18
Ad 434/1150/SH

PREMIER AUTOMOTIVE SERVICES PTE LTD

23 CHANGI SOUTH AVENUE 2 #01-02

SINGAPORE 486443

TEL: 65446676 / 65446689 FAX: 62141511

CO. REG:200707743D GST REG:200707743D

6-Mar-18

ESTIMATE REPAIR BILL FOR KIA OPTIMA REGN NO: SHC 6106 D

1 pc	Rear o/s door <i>X repair?</i>	\$	791.00
1 pc	Rear o/s door upper hinge <i>X</i>	\$	34.00
1 pc	Rear o/s door lower hinge <i>X</i>	\$	34.00
1 pc	Rear o/s wheel cover <i>/</i>	\$	116.00
		\$	975.00
	Less 10%	\$	97.50
		\$	877.50

S/NETT

1 set	o/s door sticker <i>/</i>	\$	100.00
1 pc	Rear o/s fender sticker <i>/</i>	\$	60.00
1 pc	Tyre <i>X</i>	\$	280.00
	Sundry	\$	50.00 20
	To check alignment	\$	80.00 X
	To dismantle / refit the inner garnishes, inner linings, inner trims, cushion seat, carpet, etc to facilitate repairs.	\$	180.00 50
	To labour charge for dismantle and renew the accident damaged parts. Including knock-out, straighten, repair, reshape and adjust of the rear o/s fender, o/s rocker panel garnish, rear bumper.	\$	850.00 400
	To putty and spray painting on rear o/s door, rear o/s fender, rear bumper, o/s rocker panel garnish	\$	900.00 720
	To apply rustproofing on the repaired and replaced panels.	\$	150.00 X
		\$	3,527.50

(ALL THE REPAIR COSTS ARE SUBJECTED TO GST)

THE ABOVE ESTIMATED COST OF REPAIR DO NOT INCLUDE

ANY UNFORESEEN DAMAGES.

the Repairer of the following:

- To resurvey before/after spray painting
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- Parts prices are subject to confirmation
- Third party survey is on a "Without Prejudice" basis
- No illegal modification(s) is allowed.
- Supplementary item(s) must be resurveyed and is subject to final approval from Insurance Company

Acknowledged by Repairer

Signature:

Date:

1 Call 1 Call

6/3/18 1345 hrs

3 Pcs

45

After Repair p LT

LKK Auto Consultants Pte Ltd (Co.Reg.No.199607198R)

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

Singapore 408933

Tel: 6256-3561 Fax: 6844-8805 Email: sur@lkkauto.com; assignments@lkkauto.com

To: AXA Insurance Pte Ltd
8 Shenton Way #24-01
AXA Tower
Singapore 068811

From: LKK Auto Consultants Pte Ltd
51 Ubi Ave 1 #01-25
Paya Ubi Industrial Park
Singapore 408933

Attn: Cynthia Loh

Date: 08 Mar 2018

Preliminary Advice

Insured Vehicle No	: SHD9512P	Accident Date	: 05/03/2018
TP Vehicle No	: SHC6106D	Assignment Date	: 06/03/2018
Make	: KIA OPTIMA 1.7(A) DIESEL	Est. Duration of Repair	: 3 days
Date of Inspection	: 06/03/2018		
Inspection At	: Premier Automotive Services Pte Ltd (HQ) 23 Changi South Ave 2, #01-02 Singapore 486443		

Point of Impact / General Description of Damages

The vehicle sustained impact / damagesO/S body.... portion and parts claimed are consistent to the accident.

Repairer's Estimate (Gross)	:S\$	3,527.50
Revised Amount	:S\$	1,454.40
Check Items (Estimated)	:S\$	0.00
Total	:S\$	1,454.40

Lump Sum Repair	:S\$
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Total Loss Consideration

New for Old Value	:S\$
Pre-Accident Value	:S\$
COE / PARF Rebate	:S\$
Salvage Value	:S\$
Margin for Repair	:S\$

Remarks

- () The vehicle is repairable at our adjusted amount. We have also confirmed excess and policy coverage. Kindly let us have your authorisation.
- () The vehicle is uneconomical to be repaired, you are advised to invite tender for the wreck.
- (X) Other comments : We have not authorized repairs.

Vic (LKKAUTO)

From: Gary Shi <gary.shi@premiertaxi.com>
Sent: Friday, 4 May, 2018 4:34 PM
To: Vic (LKKAUTO)
Cc: AccReport; Asher Sng (LKKAUTO); Admin A
Subject: RE: LOD / Accident involving SHC6106D & SHD9512P on 05.03.18 (AXA Case) LKK REF CC4/AXA18004346/K1hb3
Attachments: SHC6106D - 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 SHC6106D, our client agreed to direct settle the above claims at \$1670.00

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

Kindly let us have your settlement sum of S\$1670.00 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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 Please Consider Your Environmental Responsibility Before Printing This E-mail. SAVE OUR TREES and REDUCE POLLUTION

From: Vic (LKKAUTO) [mailto:vicalpeh@lkkauto.com]
Sent: Friday, 4 May, 2018 3:57 PM
To: Gary Shi
Cc: AccReport; Asher Sng (LKKAUTO); Admin A; Vic (LKKAUTO)
Subject: RE: LOD / Accident involving SHC6106D & SHD9512P on 05.03.18 (AXA Case) LKK REF CC4/AXA18004346/K1hb3

Without Prejudice

Dear Gary,

We refer further to our below email.

Print Received Message

This mail is associated with :

***SHC6106D (C0471940)**

[SHD9512P]

TP

PREMIER TAXIS PTE LTD

Mar 5 2018 4:00PM

[TRANS-CAB SERVICES PTE LTD]

Premier Automotive Services Pte Ltd

From AXA Insurance Pte Ltd (HQ) (AXA_SG), sent on 02/05/2018 14:03 PM.
To LKK_HQ
Subject Alert - Adj Mandate Approved (S\$1677.29) - SHC6106D - Claim Handler: Cynthia Loh

Approved:1677.29.

PREMIER AUTOMOTIVE SERVICES PTE LTD

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

Our Ref: SHC6106D/GS

WITHOUT PREJUDICE

23rd March 2018

(By Email Only)

Attn: The Motor Claims Department

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

Dear Sir/Madam

ACCIDENT INVOLVING SHC6106D & SHD9512P ALONG CENTRAL BOULEVARD / SHEARES AVE ON 05.03.18

We have been authorized by Premier Taxis Pte Ltd, the owner of Taxi vehicle number: SHC6106D, 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: SHD9512P at the material time of the accident with the driver of our client's vehicle, Mr Moy Kim Hoong

As a result of the accident caused by your Insured Driver's negligent driving and/or management of your insured's Vehicle Number: SHD9512P, 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 - 4Days @\$108.93per day	\$ 435.72
(3) Loss of Income - 4Days @\$100.00per day	\$ 400.00
	<u>\$ 2066.22</u>

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

- (1) Final Repair Bill, GIA report & sketch plan of SHC6106D
- (2) Driver's I/C and Driving Licence
- (3) Vehicle Registration card, Certificate of Insurance
- (4) Check In/Out Voucher, Scene video

PREMIER AUTOMOTIVE SERVICES PTE LTD

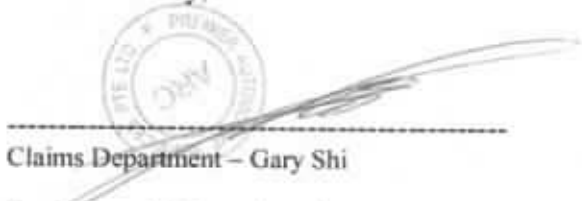
23 CHANGI SOUTH AVE 2 #01-02
SINGAPORE 486443
TEL:65446671 FAX:62141511
CO. REG:200707743D GST REG:200707743D

Our Ref: SHC6106D/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: Thursday, 19 April, 2018 1:45 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 (SHD9512P)_ACCIDENT INVOLVING SHD 9512P AND SHC 6106D ALONG BAYFRONT AVENUE ON 05/03/2018



Auto
Consultants
Pte Ltd

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

19 April 2018

Transcab Taxi
Singapore

Dear Sir/Madam,

OUR REF : CC4/AXA18004356/K1hb3

YOUR REF : P1680520 (SHD9512P)

ACCIDENT INVOLVING SHD 9512P AND SHC 6106D ALONG BAYFRONT AVENUE ON 05/03/2018

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 SHC 6106D 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 **S\$5,000.00** 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 **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 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)



Auto
Consultants
Pte Ltd

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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 **SHC 6106D** (vehicle no.) hereby authorize **PREMIER AUTOMOTIVE SERVICES PTE LTD** ("the workshop") to act for me with respect to my claim for repair costs and/or rental and/or loss of use ("claim") for my vehicle no. **SHC 6106D** that was damaged pursuant to the accident which occurred on **05/03/2018** (date) along **BAYFRONT AVENUE** (location) involving vehicle no/s **SHD 9512P** ("the accident").

I/We further authorize the workshop to settle my above mentioned claim in a manner that they deem fit and the workshop is further authorized to receive payment further to settlement of my claim with payment cheque/s being made in favour of "the workshop".

I/We further acknowledge that any settlement the workshop may reach on my behalf is on a without prejudice and without admission of liability basis insofar as the driver/owner/insurers of the other vehicle/s is concerned.

Dated this 4 (day) of May (month) 2018 (year)


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


Signed by "the workshop"
(with chop)

LETTER OF AUTHORITY

To: Premier Taxis Pte Ltd
23 Changi South Avenue 2
#03-02
Singapore 486443

And

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

ACCIDENT INVOLVING SHC6106P & SHD9512P
ON 5/3/18 AT/ALONG Central Boulevard

1. I, may Kim Hoong, NRIC No. S7238606/2

am the registered Hirer / Relief Driver of motor taxi No. SHC6106P 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.

[Signature]
Signature with NRIC No.

05/03/2018
Date

Name: may Kim Hoong

11K102C, Punggol Road #07-414
Address

Contact No.: 98950206

Email: -



redefining / insurance

This Settlement excludes any bodily injuries arising out of the above said accident and pertaining

CLAIM REF : C0471940
INSURED : TRANS-CAB SERVICES PTE LTD

DISCHARGE VOUCHER

We, **PREMIER AUTOMOTIVE SERVICES PTE LTD** confirm that by letter of authorisation dated 05/03/18, we are authorised to and do hereby give this discharge for ourselves and on behalf of **PREMIER TAXI PTE LTD** and the Hirer, HOY KIM HOONG of vehicle no. SHC 6106D.

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

- agree to accept the sum of Singapore Dollars One Thousand Six Hundred Seventy Only (S\$1,670.00) 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 SHD 9512P arising out of an accident with SHC 6106D on 05/03/2018.
- 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. SHD 9512P arising directly/indirectly as a consequence of the accident and hereby give our full and final discharge.
- 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 9512P.

Dated this 4 day of May 2018

Signed by (AUTHORISED SIGNATORY)

Company Stamp

Witness : Sufah

Name : SHAFAWATI

I/C No : S83093248

Address : _____



PREMIER AUTOMOTIVE SERVICES PTE LTD
OFFICE: 23 Changi South Avenue 2 #01-02 5(486443)
TEL: 65436678 / 65436689 FAX: 62141511
CO. REG NO.: 200707743D GST. REG. NO.: 200707743D

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

TAX INVOICE

DATE 23-Mar-2018
PAGE 1 OF 1

ITEM	Description	QTY	U.PRICE	AMOUNT
	FINAL REPAIR BILL FOR KIA OPTIMA REGN NO: SHC 6106 D			\$ 1,150.00
TOTAL LUMP SUM REPAIR COSTS AS RECOMMENDED BY SURVEYOR				\$ 1,150.00
GST @ 7%				\$ 80.50
GRAND TOTAL				\$ 1,230.50


for Premier Automotive Services Pte Ltd

(ALL THE REPAIR COSTS ARE SUBJECTED TO GST)



15 March 2018

To Whom It May Concern

Dear Sir/Madam

CERTIFICATION LETTER

This letter serves to inform that Moy Kim Hoong (Mei Jianxiong) of NRIC Number S7238606Z is a registered driver of SHC6106D. Moy Kim Hoong (Mei Jianxiong) 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

A handwritten signature in black ink, appearing to be "Chin Bee Lian".

Chin Bee Lian (Ms)
Assistant Vice President
Taxis Administration

Prepared By: Hannah

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



REPLACEMENT VEH GIVEN YES / NO

VEH NO. _____

JOB NO. _____

CHECK IN / OUT VOUCHER

--	--	--	--	--	--

DRIVER'S NAME <u>Moy Kim Hoong</u>																					
NRIC S <u>72386662</u>	HANDPHONE <u>98950206</u>																				
TAXI REGN NO. S H <u>C 61062</u>	MAKE / MODEL <u>KO2</u>																				
DATE IN <u>050318</u> TIME IN <u>1700</u>	DATE OUT <u>080318</u> TIME OUT <u>1540</u>																				
KILOMETRES IN <table border="1"><tr><td> </td><td> </td><td> </td><td> </td><td> </td></tr></table> FUEL IN <table border="1"><tr><td>E</td><td>1/4</td><td>1/2</td><td>3/4</td><td>F</td></tr></table>						E	1/4	1/2	3/4	F	KILOMETRES OUT <table border="1"><tr><td> </td><td> </td><td> </td><td> </td><td> </td></tr></table> FUEL OUT <table border="1"><tr><td>E</td><td>1/4</td><td>1/2</td><td>3/4</td><td>F</td></tr></table>						E	1/4	1/2	3/4	F
E	1/4	1/2	3/4	F																	
E	1/4	1/2	3/4	F																	

TAXI METER DOWNLOADED

YES

NO

DATE / TIME TOWED IN TO WORKSHOP

D D M M Y Y H H M M

DATE / TIME CALL TO DRIVER FOR VEHICLE COLLECTION

D D M M Y Y H H M M

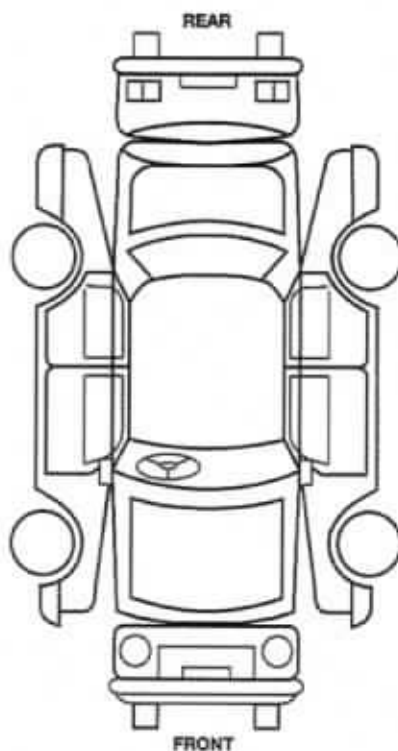
I ACKNOWLEDGE AND CONFIRM THAT I HAVE EXAMINED THE ABOVE SAID VEHICLE AND THAT THE SAME IS IN GOOD CONDITION AND TO MY SATISFACTION IN EVERY RESPECT TOGETHER WITH THE ACCESSORIES / ITEMS LIST ABOVE. THIS VOUCHER IS USED IN CONJUNCTION WITH THE TERM RENTAL AGREEMENT.

CHECK IN

CHECK OUT

DRIVER'S NAME Moy Kim HoongDRIVER'S NAME Moy Kim HoongDRIVER'S SIGNATURE / DATE / TIME [Signature]DRIVER'S SIGNATURE / DATE / TIME [Signature]CHECKED IN BY
(PREMIER'S AUTHORISED WORKSHOP)CHECKED OUT BY
(PREMIER'S AUTHORISED WORKSHOP)

INDICATE AREA OF DAMAGE HERE:



BODY MARKINGS

- | | |
|---------------------|-------------|
| 1 - Light Dent | 5 - Damaged |
| 2 - Serious Dent | 6 - Chip |
| 3 - Light Scratch | 7 - Crack |
| 4 - Serious Scratch | 8 - Peeling |

SERVICE / REPAIRS DONE

DRIVER'S REMARKS

<input type="checkbox"/> SERVICING	<input type="checkbox"/> OTHERS:
<input type="checkbox"/> T / BELT	
<input type="checkbox"/> AIRCON SYSTEM	<input checked="" type="checkbox"/> ACCIDENT: DATE / TIME of ACCIDENT:
<input type="checkbox"/> TURBO	<u>050318 1600</u>
<input type="checkbox"/> BRAKE SYSTEM	<u>TP/G</u>
<input type="checkbox"/> CLUTCH SYSTEM	
<input type="checkbox"/> BULB	
<input type="checkbox"/> UNDER CARRIAGE	
<input type="checkbox"/> CPF	
<input type="checkbox"/> BATTERY	

--

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

Proceed Direct Settlement

CLAIM SUBFOLDER TRACKING

Case	Notified	Est Submitted	Adj Assigned	Adj Rpt	Adj Submitted	Ins Auth'ed	Status
Main	06 Mar 2018		06 Mar 2018 11:15 Edit Adj Rpt	S\$1,150.00 Edit Estimates	S\$1,150.00 View Rpt		Pending for Survey Report Cancel Case

Main	Reference	Claim Details	Documents	Show All					
CLAIM SUBFOLDER DETAILS [Created by insurer]									
Insured:	TRANS-CAB SERVICES PTE LTD , Co. Reg. No.: 200303878K								
Main Claimant:	PREMIER TAXIS PTE LTD , Co. Reg. No.: 200304975H								
Vehicle Reg. No.:	SHC6106D	Date of Loss:	05/03/2018 16:00 - :59 [42 Months and 26 Days From LTA Reg Date (Man Yr)]						
Claim Type:	TP / C0471940	Policy/Cover Note No.:	P1680520 (Third Party Only)						
Vehicle Reg. No. (Insured):	SHD9512P	Policy No. (Claimant):	5095103893						
		Excess:	S\$5,000.00						
Repairer:	Premier Automotive Services Pte Ltd (HQ) 23 Changi South Ave 2, #01-02, 486443 Changi - Tel: 62148880								
Handling Insurer:	AXA Insurance Pte Ltd (HQ) - Tel: 6338 7288 ... [Handled by Cynthia Loh - 68804843]								
Claimant's Insurer:	NTUC Income Insurance Co-operative Ltd (HQ) - Tel:								
Adjuster:	LKK Auto Consultants Pte Ltd (HQ) - Tel: 6256-3561 ... [Handled by KALVIN ANG WEI KUN] ... [Final Rpt due 15/03/2018]								
ASSOCIATED MAIL RECEIVED View All Compose Case Mail									
<ul style="list-style-type: none"> AXA_SG (02/05/2018): Alert - Adj Mandate Approved (S\$1677.29) - SHC6106D - Claim Handler: Cynthia Loh AXA_SG (08/03/2018): C0471940/P1680520 AXA_SG (08/03/2018): TP settlement - C0471940/P1680520 AXA_SG (06/03/2018): C0471940/P1680520 AXA_SG (06/03/2018): WP / New TP Assignment - C0471940/P1680520 									
ALL ASSOCIATED TASKS View All Search Tasks Create New Task Complete									
Due Date	Priority	Type	Task Group	Subject	Handler	Assigned By	Completed On	Created On	Done?
No results.									

Claim Documents

*SHC6106D (C0471940)
[SHD9512P]
TP
PREMIER TAXIS PTE LTD
Mar 5 2018 4:00PM
[TRANS-CAB SERVICES PTE LTD]
Premier Automotive Services Pte Ltd

Upload Documents Upload Photos Compose New Letter			View View in Browser	
Letters/Correspondences			1 per page	<input checked="" type="checkbox"/>
No	Finalized On	LKK Auto Consultants Pte Ltd (HQ)	Thumbnail	Print
1	(Draft)	Third Party Express Settlement – Payment Breakdown		Edit
Assessment Reports			1 per page	<input checked="" type="checkbox"/>
No	Finalized On	LKK Auto Consultants Pte Ltd (HQ)	Thumbnail	Print
1	08/03/18 09:42	Adjuster Immediate Advice		Load HTM
Photos/Images			3 per page	<input checked="" type="checkbox"/>
No	Relabel/Reorder	LKK Auto Consultants Pte Ltd (HQ)	Thumbnail	Print
1	07/03/18 08:34	General View		Load JPG
2	07/03/18 08:34	General View		Load JPG
3	07/03/18 08:34	General View		Load JPG
4	07/03/18 08:34	General View		Load JPG
5	07/03/18 08:34	General View		Load JPG
6	07/03/18 08:34	General View		Load JPG
7	07/03/18 08:34	General View		Load JPG
8	07/03/18 08:34	General View		Load JPG
9	07/03/18 08:34	General View		Load JPG
10	07/03/18 08:34	General View		Load JPG
11	07/03/18 08:34	General View		Load JPG
12	07/03/18 08:34	General View		Load JPG
13	07/03/18 08:34	General View		Load JPG
14	07/03/18 08:34	General View		Load JPG
15	07/03/18 08:34	General View		Load JPG
16	07/03/18 08:34	General View		Load JPG
17	07/03/18 08:34	General View		Load JPG
18	07/03/18 08:34	General View		Load JPG
19	07/03/18 08:34	General View		Load JPG
20	07/03/18 08:34	General View		Load JPG
21	07/03/18 08:34	General View		Load JPG
22	07/03/18 08:34	General View		Load JPG
23	07/03/18 08:34	General View		Load JPG
24	09/03/18 08:28	Reinspection Photo		Load JPG
25	09/03/18 08:28	Reinspection Photo		Load JPG
26	09/03/18 08:28	Reinspection Photo		Load JPG
27	09/03/18 08:28	Reinspection Photo		Load JPG
28	09/03/18 08:28	Reinspection Photo		Load JPG
29	09/03/18 08:28	Reinspection Photo		Load JPG
Documentation				

Letters/Correspondences			1 per page	<input checked="" type="checkbox"/>
No	Finalized On	LKK Auto Consultants Pte Ltd (HQ)	Thumbnail	Print
			1 per page	<input checked="" type="checkbox"/>
No	Finalized On	AXA Insurance Pte Ltd (HQ)	Thumbnail	Print
1	06/03/18 09:49	EMAIL_ABS	Load PDF	
2	06/03/18 09:49	CO CLAIMANT_ABS	Load PDF	
3	08/03/18 15:40	E-filed GIA report - OI	Load PDF	
4	08/03/18 15:40	E-filed GIA report - TP	Load PDF	
No	Relabel/Reorder	LKK Auto Consultants Pte Ltd (HQ)	Thumbnail	Print
1	08/03/18 10:11	TP ESTIMATE- MARKED	Load PDF	
2	08/03/18 11:08	TP GIA REPORT	Load PDF	
3	19/04/18 13:46	EMAIL TO OI	Load PDF	
4	23/04/18 11:38	RENTAL RECEIPT	Load PDF	
5	09/05/18 12:55	WORKSHOP INVOICE	Load PDF	
6	09/05/18 12:55	AUTHORISATION TO ACT FORM	Load PDF	
7	09/05/18 12:55	DISCHARGE VOUCHER	Load PDF	
8	09/05/18 12:55	RENTAL RECEIPT	Load PDF	
9	09/05/18 12:55	LOD	Load PDF	

Documents Checklist

DOCUMENTS CHECKLIST	Reset	Save	Print
There are no document checklists configured.			
Our Checklist Remarks - LKK Auto Consultants Pte Ltd (HQ) <div style="border: 1px solid black; height: 40px; margin-top: 5px;"></div>			
Show Remarks To: <input type="checkbox"/> Handling Insurer <small>Note: Remarks are private unless you show it to other parties.</small>			

NOTE: TO BE COMPLETED BY SURVEYOR

TEAM _____

**THIRD PARTY EXPRESS SETTLEMENT
(PAYMENT BREAKDOWN)**

Vehicle No:	SHD9512P (Insd veh)	Model:	KIA OPTIMA 1.7 D (A)
	SHC6106D (TP veh)		
Date of Accident:	05/03/2018		

Global Sum Settlement	:	<input checked="" type="checkbox"/> Yes	<input type="checkbox"/> No
Repair Estimate	:	\$	3,774.43
Final Repair Cost	:	\$	1,670.00
Loss of Token Sum	:	\$	3.00 days at \$40.00 per day
Rental (if any)	:	\$	3 days
LTA / GIA Search Fee	:	\$	
Others:	:	\$	
	:	\$	
Final Settlement Sum (Global Sum)	:	\$	1,670.00
Is Third Party Workshop GIA Registered? <input type="checkbox"/> YES <input checked="" type="checkbox"/> NO (Kindly indicate below)			
A) For <u>Non GIA Registered Workshop</u> :		Agreed Liability _____ 100 _____ (%)	
B) For <u>GIA Registered Workshop</u> :		BOLA Applicable: Yes/ No BOLA Scenario No: _____	
BOLA Liability: _____ (%)		Assessed Liability (*): _____ (%)	
* Assessed Liability to be filled only for chain collisions and for cases where BOLA does not apply.			
Remarks _____			

Payment Instruction: Payee's Breakdown			
1)	Premier Automotive Services Pte Ltd	:	\$ 1,670.00
2)		:	\$
3)		:	\$

JOANNE LEE KHANG MIN

09 May
2018

LKK Auto Consultants 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:199607198R)

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

Singapore 408933

Tel: 6256-3561 Fax: 6844-8805 Email: sur@lkkauto.com;assignments@lkkauto.com

VEHICLE DAMAGE INSPECTION REPORT

Our File No: CC4/AXA18004346/K1HB3Q2

Date: 09/05/2018

REFERENCE

Handling Insurer:	AXA Insurance Pte Ltd	Policy No:	P1680520
Claimant Vehicle No :	SHC6106D	Insured Vehicle No :	SHD9512P
Date of Loss:	05/03/2018	Nature of Claim:	TP
		Claim No:	C0471940

DESCRIPTION & IDENTIFICATION OF VEHICLE

Reg No:	SHC6106D	Engine No:	D4FDDH307933
Make & Model:	KIA OPTIMA, 1.7 D (A)	Chassis No:	KNAGM414ME5464712
Reg. Date:	07/08/2014 (Man. Year: 2013)	Odometer:	378752 km
Colour:	Silver		
Engine Capacity:	1685 cc		
Market Value/New Car Price:	N/A		
Sum Insured (S\$):	Market Value/New Car Price		

CONDITION OF VEHICLE AT THE TIME OF SURVEY

General Condition:	Steering (Serviceable):	Yes	Footbrake (Serviceable):	Yes
Handbrake (Serviceable):	Yes	Engine Modification:	No	Pre-accident Condition:

CONDITION OF TYRES

Front Tyre Size:	205/65 R16	Rear Tyre Size:	205/65 R16
Front Left Side:	Achilles 7 mm	Rear Left Side:	Achilles 7 mm
Front Right Side:	Achilles 7 mm	Rear Right Side:	Achilles 7 mm

The above values represent the remaining tyre treads depth

COST OF CLAIMS	Repairer's	Adjuster's	Difference	Diff %
Parts	1,367.50	284.40	1,083.10	79.20
Miscellaneous Items	0.00	0.00	0.00	
Labour	2,160.00	1,170.00	990.00	45.83
Paintwork Labour	0.00	0.00	0.00	
Towing	0.00	0.00	0.00	
Calculated Gross Total (S\$)	3,527.50	1,454.40	2,073.10	58.77
Approved Total (Overridden) (S\$)		1,150.00		
(S\$)	3,527.50	1,150.00	2,377.50	67.40
+ GST 7.00/7.00% (S\$)	246.93	80.50	166.43	67.40
Nett Amount (S\$)	3,774.43	1,230.50	2,543.93	67.40
+ Loss of Use (3.0 x S\$40.00/day) (S\$)		120.00		
+ Car Rental (3.0 x S\$108.93/day) (S\$)		326.79		
Nett Liability (S\$)		1,677.29		
Global Sum Settlement (S\$)		1,670.00		

INSPECTION

Date of Assignment:	06/03/2018
Date Inspected:	06/03/2018 Inspected At:

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

Estimated Period of Repair: 3.0 days

Adjuster: KALVIN ANG WEI KUN

Manager: VIC ALPEH

NOTE: This report represents our findings at the time and place of inspection stated herein. Such inspection has been carried out to the best of our knowledge and ability but any other liability under any other circumstances is hereby expressly excluded.

REPAIR DETAILS

Reference

Part Source: MRM-SG	Version: 1.0 (Last Synchronised: 23 Apr 2018)
Parts: 143	KIA OPTIMA 1.7 D (A) (Catalogue:Merimen Singapore 1.0)
Labour: Repairer's	(Price-denominated Standard List)
Print Code:	(Unsubmitted, no print-code for SHC6106D)
Validity:	These estimates are valid only if they contain the print code (above) on all estimate pages, running page numbers with the END OF ESTIMATES marker on the last estimate page
Further Info:	Items/values not in reference catalogue are prefixed with an asterisk *.

Recommended Parts

No.	Qty	Part No.	Particulars	Condition	Repairer's	Amount
1	1		*REAR O/S DOOR (CONSISTENT)	Repair	791.00 FL	*- FL
2	1		*REAR O/S DOOR UPPER HINGE (CONSISTENT)	Serviceable	34.00 FL	*- FL
3	1		*REAR O/S DOOR LOWER HINGE (CONSISTENT)	Serviceable	34.00 FL	*- FL
4	1		*REAR O/S WHEEL COVER (CONSISTENT)	Grazed	116.00 FL	*116.00 FL
5	1		*SET O/S DOOR STICKER (CONSISTENT)	Necessary	100.00 FS	*100.00 FS
6	1		*REAR O/S FENDER STICKER (CONSISTENT)	Necessary	60.00 FS	*60.00 FS
7	1		*TYRE (CONSISTENT)	Serviceable	280.00 FS	*- FS
8	1		*SUNDRY (CONSISTENT)	Necessary	50.00 FS	*20.00 FS

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

Sub Total (\$\$)	1,465.00	296.00
- List Item Discount on L Items 10.00/10.00% (\$\$)	97.50	11.60
Total Parts (\$\$)	1,367.50	284.40

Report was unsubmitted during this print-out.

Recommended Miscellaneous Items

There are no new miscellaneous items selected.

Recommended Labour

No	Particulars	Lab.Type	Repairer's	Amount
Labour Items				
1	TO CHECK ALIGNMENT	New	80.00	0.00
2	TO DISMANTLE /REFIT THE INNER GARNISHES ,INNER LININGS ,INNER TRIMS ,CUSHION SEAT, CARPET ,ETC TO FACILITATE REPAIRS	New	180.00	50.00
3	TO LABOUR CHARGE FOR DISMANTLE AND RENEW THE ACCIDENT DAMAGED PARTS .INCLUDING KNOCK -OUT ,STRAIGHTEN ,REPAIR,RESHAPE AND ADJUST OF THE REAR O/S FENDER ,O/S ROCKER PANEL GARNISH ,REAR BUMPER	New	850.00	400.00
4	TO PUTTY AND SPRAY PAINTING ON REAR O/S DOOR ,REAR O/S FENDER ,REAR BUMPER ,O/S ROCKER PANEL GARNISH	New	900.00	720.00
5	TO APPLY RUSTPROOFING ON THE REPAIRED AND REPLACED PANELS	New	150.00	0.00
Gross Labour Cost (S\$)			2,160.00	1,170.00

Report was unsubmitted during this print-out.

< END OF ESTIMATES >