

INS. CASE OWNER:

Priya

CC3, III 1800 4622, 10ea39/1

LKK IDAC

Surveyor:

Amk

DOI:

ASSIGNMENT

9-3-18

Date / Time:

9-3-18

Registered in Merimen:

12-3-18

Pre-assign / CCU / FTE

SHB 639KP



Insured Vehicle No.:

Name of Insured:

UTPL

Insured Tel No.:

HP:

Excess Sec II :SS

D.O.A.:

9-3-18

Is driver the owner? (YES / NO)

(YES / NO)

Nature of Accident:

If NO, Driver Name / Age:

Andrew Son Chye Kiat

Driver Tel No.:

(V/L: YES / NO)

Claim No.:

MU18030264

Policy No.:

MUM0015

Make / Model:

M Benz G220

Place of Accident:

MBC chop off point

OI GIA REPORT: YES / NO, TP GIA REPORT: YES / NO

Insured Liability: % Final? Yes / No

SHB889CB



INSRS:

WSP:

Tel:

Liability:

RMKS:

Premier



INSRS:

WSP:

Tel:

Liability:

RMKS:



INSRS:

WSP:

Tel:

Liability:

RMKS:



INSRS:

WSP:

Tel:

Liability:

RMKS:

Date/Time

14/12

SHB889CB - 12/11/18 20:00:00 / 11/12/18 20:00:00

Amk

SHB 639KP - 12/11/18 20:00:00 / 11/12/18 20:00:00

STAGE	DATE / PIC
Non-Reporting ltr (1st):	
Non-Reporting ltr (2nd):	
Non-Reporting ltr (Final):	
Notification ltr (if non-pickup):	
Call OI:	
After call ltr to OI:	
Documentation Check List:	Handler Typist
Notification ltr (if non-pickup):	<input type="checkbox"/>
After call ltr to OI:	<input type="checkbox"/>
Authorisation To Act:	<input checked="" type="checkbox"/>
Release Voucher:	<input checked="" type="checkbox"/>
Final Repair Bill:	<input checked="" type="checkbox"/>
Car Rental Invoice:	<input checked="" type="checkbox"/>
Towing Invoice:	<input type="checkbox"/>
LTA / GIA :	<input checked="" type="checkbox"/>
Medical Bill:	<input type="checkbox"/>
PIR:	<input type="checkbox"/>
Mandate/Reject Instruction:	<input checked="" type="checkbox"/>
LOD:	<input checked="" type="checkbox"/>
Payment Breakdown Form:	<input type="checkbox"/>
Post-Repair Photos:	<input type="checkbox"/>
Others:	<input type="checkbox"/>

RECEIVED 11 MAY 2018
RECEIVED 17 NOV 2018

PRELIMINARY ADVICE Date/Time: - Sent By: -

FINALIZATION Date/Time: 14/12/18 Confirm with: GNEY Confirm by: Amk

Repair Cost: 45 SS1,800 (> days) Reduction: 5% % Email Call

FINAL SETTLEMENT Date/Time: 2.5.18 Confirm with: GNEY Email Call

Final Liability: % 100 (Agreed / Assessed) BOLA S/N No.: 26 If NO or B 28, Ass. Lia:

Repair Cost: 4661 SS1,926.00 0.00 OPEN DOOR 400 70

Loss of Rental (LOR): SS 30.37 (3.5 days) x * 100.00

Loss of Use (LOU): SS - (5 x days)

Loss of Income (LOI): SS 140.00 (5 40 x 3.5 days)

LOR only LOU only LOR + LOU LOR + LOI [Tick only one]

GIA/LTA Search: SS 1.95

Medical: SS -

Disbursement: SS - (e.g. Tow/ Independent)

Legal Cost: SS -

Total: SS 2,424.82 Global Sum SS:

FINAL PAYMENT Date/Time: 2.5.18 Confirm with: GNEY Email Call

Payee 1: SS 2,424.82 Name 1: PREMIER AUTOMOTIVE SERVICES PTE LTD

Payee 2: (Strike if N.A.) SS Name 2:

Payee 3: (Strike if N.A.) SS Name 3:

CONFIRMED



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			
INDIA INTERNATIONAL INSURANCE PL		Ref : CC3/III18004622/K1ea3	
64 CECIL STREET #05-02 IOB BUILDING SINGAPORE 049711		Date : 12-03-2018	
		Code : III2	
1. Policy Particulars :- THIRD PARTY CLAIM			
Insured Veh.	SHB 6395R	Veh. Inspected	SHB 8895B
Policy No.		Coverage (\$)	0.00
Claim No.		Excess (\$)	0.00
Assign From		Assign Date	12/03/2018
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			
5. General Information			
Accident Date	09/03/2018	Inspection Date	09/03/2018
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.			

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

9-Mar-18

ESTIMATE REPAIR BILL FOR KIA OPTIMA REGN NO: SHB 8895 B

1 pc	Front n/s fender <i>X 500</i>	\$ 384.00
1 pc	Front n/s door glass <i>cut</i>	\$ 322.00
1 pc	Front n/s door <i>cut</i>	\$ 765.00
2 pcs	Front n/s door hinges @ \$34.00 <i>X 500</i>	\$ 68.00
1 pc	Front n/s door outer moulding <i>cut</i>	\$ 73.00
1 pc	n/s mirror assy <i>cut</i>	\$ 590.00
		<u>\$ 2,202.00</u>
	Less 10%	\$ 220.20
		<u>\$ 1,981.80</u>

S/NETT

1 pc	Front n/s fender sticker	\$ 30.00 <i>X 50</i>
1 set	n/s door sticker <i>new</i>	\$ 100.00 <i>—</i>
	Sundry <i>new</i>	\$ 50.00 <i>20</i>
	To dismantle and refit new n/s door window glass to front n/s door	\$ 150.00 <i>20</i>
	To dismantle and refit the inner component of front n/s door into new shell door	\$ 150.00 <i>50</i>
	To labour charge for dismantle and renew the accident damaged parts. Including knock-out, straighten, repair, reshape and adjust of the same	\$ 800.00 <i>200</i>
	To putty and spray painting on front n/s fender, front n/s door, n/s side mirror <i>X</i>	\$ 600.00 <i>230</i>
	To apply rustproofing on the repaired and replaced panels.	\$ 200.00 <i>50</i>
		<u>\$ 4,061.80</u>

(ALL THE REPAIR COSTS ARE SUBJECTED TO GST)

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

14/3/18
add 415.1800/24
Kalvin
9/3/18 @ 1500
200
45
After Repair

LKK Auto Consultants hence notify 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 on a "Without Prejudice" basis
- No illegal modifications is allowed
- Surveys may also be resurveyed and subjected to approval from Insure-Go Company

Accepted by Repairer

Asher Sng (LKKAuto)

From: Asher Sng (LKKAuto)
Sent: Wednesday, 21 March 2018 2:17 PM
To: 'vincent.seah@cyclecarriage.com.sg'
Cc: Vic (LKKAuto)
Subject: RE: SKP6869G // SKR8722Y = DIRECT SETTLEMENT

WITHOUT PREJUDICE

Hi Sir/Mdm,

We refer to the above matter.

Please be informed that basing on the accident statements submitted by both parties, the liability is clear / under BOLA (subject to BOLA guideline settlement) and shall proceed with direct settlement for the above mentioned case.

Please note that this e-mail is on without prejudice basis which does not amount to an authorisation of repair to your client's vehicle.

The final repair cost is subjected to the consistency of the damages according to the nature of the accident. And the days of LOU/ LOR will base on the number of days of repair as recommended by our surveyor.

Kindly take note that the case handler in-charge is Asher and she can be contacted at her DID 6841 6051

In order to expedite the claim process, please forward all relevant documents for us (LKK) to proceed on negotiate settlement.

Thank You.

Best Regards,

Asher Sng | Case Handler

LKK Auto Consultants Pte Ltd

phone: 6841-6051 | email: ashersng@lkkauto.com | fax: 6741-4108

Blk 51, Paya Ubi Industrial Park, Ubi Avenue 1, #02-25 | S(408933)

-----Original Message-----

From: Vincent Seah Yong Kuan [<mailto:vincent.seah@cyclecarriage.com.sg>]

Sent: Friday, 16 March, 2018 2:26 PM

To: Motor Claims SG - SG Common

Subject: SKP6869G // SKR8722Y = DIRECT SETTLEMENT

TO :FWD Ins

Accident Claim Dept.

RE: Accident involving motor vehicle nos. SKP6869G & SKR8722Y along JURONG WEST AVE 5, Accident date: 15.03.18

Dear Officer In-Charge,

This email is with regards to the above accident which has been reported by our customer. We have since been instructed by him/her (motor vehicle number SKP6869G), to submit a claim on his/her behalf as we are the authorised repair workshop for his/her car.

We note that you are the insurer (3rd party) of the (motor vehicle number SKR8722Y) involved. As such we are proposing for a Direct Settlement with regards to the repair costs and other consequential losses.

We appreciate your assistance in this matter and look forward to your agreement on this direct settlement.

I can be reached at vincent.seah@cyclecarriage.com.sg

Regards

Vincent Seah
Cycle & Carriage Industries Pte Limited
Body Care & Repair - Pandan Loop Service Center
188 Pandan Loop Singapore 128378
Tel: 8332 0062 (H/P)
Fax: 6872 1272

DISCLAIMER:- This email and any attachment to it is confidential and intended only for the use of the individual or entity named above and may contain information that is privileged. If you are not the intended recipient, you are notified that any dissemination, distribution or copying of this email or any attachment is strictly prohibited. If you have received this email in error, please notify us immediately by return email and destroy the original message. Any views expressed are those of the individual sender, and not necessarily the views of Cycle Carriage Industries Pte Ltd and/or any of its related corporations.

ATTENTION:

The email and any attachments transmitted with it are private and confidential and intended solely for the use of the individual or entity to whom they are addressed. If you have received this email in error, please notify the sender immediately and delete this email and any attachments from your system. You should not use, disclose, copy or store this email and any attachments.

Messages and attachments are scanned for all viruses known. However, you are advised that you open any attachments at your own risk. If this message contains password-protected attachments, the files have NOT been scanned for viruses by our mail domain. Please always scan for viruses before opening any attachments.

PREMIER TAXI	HIRER / RELIEF / SUPER RELIEF
VEHICLE NO.	SHB 8895B
CONTACT NO.	9067 2896 / 83945678
NEW MAILING ADDRESS (if any)	

REPUBLIC OF SINGAPORE
IDENTITY CARD NO. S1201031A



SEE GEE HUAT

施義發

Chinese
CHINESE
Date of Birth: 09-07-1956 M
Country of Birth: SINGAPORE

REPUBLIC OF SINGAPORE DRIVING LICENCE



Licence Number: S1201031A

Name:

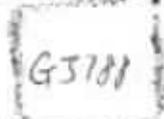
SEE GEE HUAT

Birth Date: 09 Jul 1956

Issue Date: 03 Jan 2003



Identity Card No. S1201031A



Blood Group: A+ Date of Issue: 03-01-1994

27 BLK 641B PUNGGOL DRIVE #05-313
SINGAPORE 822641

PRIC No: S1201031A Date: 03-08-2003 No: 4600515

1564742

YOU ARE LICENSED TO DRIVE VEHICLES IN THE FOLLOWING CLASSES

		PASS DATE
Class 2	Motorcycles exceeding 400 cc	13 Feb 1978
Class 3	Motor Cars and Motor Tractors the weight of which unladen does not exceed 2500 kilograms	10 Jun 1978
Class 4	Heavy Motor Cars and Motor Tractors the weight of which unladen exceeds 2500 kilograms	01 Aug 1983
Class 5	Motor Vehicles which are not constructed themselves to carry any load and the weight of which unladen exceeds 7250 kilograms	09 Jan 1984



Licence No: S1201031A

NP 426A

Land Transport Authority

VOCATIONAL LICENCE

Licence No: S1201031A

Name: SEE GEE HUAT

Issue Date: 23/7/2008

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



Text size + -

Enquire Transaction History

Transaction History Details

Log Date/Time:	27 Mar 2014 / 10:27:35	Receipt No.:	AACCK001-AX239-140327-000025
Asset Type:	Vehicle	Transaction Amount:	\$71,081.00
Asset ID:	SHB8895B	Channel:	AA Counterless - CYCLE & CARRIAGE KIA PTE LTD
Transaction Type:	01.02 Register New Vehicle (AA)		
Business Transaction Reference No.:	20140327102735232142		

Vehicle No.:	SHB8895B
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:	27 Mar 2014
Original Registration Date:	27 Mar 2014
Vehicle Make:	KIA
Vehicle Model:	OPTIMA 1.7(A) DIESEL
Chassis No.:	KNAGM414ME5455449
Engine No.:	D4FDDH308956
Motor No.:	-
Trailer Chassis No.:	-
Propellant:	Diesel
Passenger Capacity:	4
Engine Capacity:	1665
Power Rating:	-
Unladen Weight:	1584
Maximum Laden Weight:	2050
Primary Color:	Silver
Secondary Color:	-
Manufacturing Year:	2013
Open Market Value:	\$19,695.00
Minimum PARF Benefit:	\$7,317.00
PARF Eligibility:	Y
No. of Transfer:	0
Effective Ownership Date/Time:	27 Mar 2014 10:27:35
COE No.:	2014032701001192C
COE Expiry Date:	28 Mar 2022
COE Bid Category:	-
Actual QP/PQP Paid Amount:	\$58,745.00
Lifespan Expiry Date:	26 Mar 2022
Owner ID Type:	Company

Claim Audit

AUDIT TRAIL						
No.	On	Action	Remarks			By
1	12 Mar 2018 14:47	Cim Veh Model Changed	(204023) KIA OPTIMA 1.7 D (A).			[A] HOW MEI KWAN
2	12 Mar 2018 14:47	Cim Created	Reg No: SHB8895B. Acct Date: 2018/03/09. Claim Type: TP. Insurer: India International Insurance Pte Ltd (HQ). TP Insurer: NTUC Income Insurance Co-operative Ltd (HQ). Workshop: Premier Automotive Services Pte Ltd (HQ)			[A] HOW MEI KWAN
3	12 Mar 2018 14:47	Adj Co Assigned	LKK Auto Consultants Pte Ltd (HQ):			[A] HOW MEI KWAN
4	12 Mar 2018 14:47	Adj Next Rpt Changed	Next Rpt:Final Rpt.Due Date:2018/03/21			[A] HOW MEI KWAN
5	12 Mar 2018 14:47	Adj Mandate Set	Approved:0.00.Reinsp:Adj decides.			[A] HOW MEI KWAN
6	12 Mar 2018 14:47	Label Added	(30653):Direct Settlement.			[A] HOW MEI KWAN
7	12 Mar 2018 14:47	Adj Adjuster Assigned	[None] -> KALVIN ANG WEI KUN			[A] HOW MEI KWAN
8	12 Mar 2018 14:48	Cim Dtl Modified	Claimant's Name: -> COMFORT TRANSPORTATION PTE LTD. Claimant's ID: -> 19930382 1R.			[A] HOW MEI KWAN
9	12 Mar 2018 14:49	Adj Rpt Initiated				[A] HOW MEI KWAN
10	12 Mar 2018 14:49	Cim Details Notified				[A] HOW MEI KWAN
11	19 Mar 2018 17:02	Adj Mandate Request	Cur,Req:0.00;PODS: LIABILITY: 100% REMARK: B:26 O/D OPEN DOOR HIT TP			[A] Asher Sng Rong Yi
12	20 Mar 2018 10:41	Adj Next Rpt Changed	Next Rpt:Final Rpt.Due Date:2018/03/21			[I] Priya
13	20 Mar 2018 10:41	Adj Mandate Set	Approved:0.00.			[I] Priya
14	24 Apr 2018 14:57	Adj Mandate Request	Cur,Req:2424.82;PODS: LIABILITY: 100% QUANTUM: (a) COR w/GST : \$1,926.00 + (b) LOR : \$351.37 (3.5days x \$100.39) + LOI : \$140.00 (3.5days x \$40) + (d) LTA: \$7.45 Total: a+b+c+d = \$2,424.82 VEH MODEL: KIA OPTIMA 1685cc PLEASE REVERT WITH YOUR APPR			[A] Asher Sng Rong Yi

Date From



Date To



Audit Type None

Go

ACTIVITY

[12/04/2018 13:25] HOW MEI KWAN:
PENDING TP LOD

Merimen Billing for this case - Transaction History

Bill Ref No	Bill Date	Acc Type	Acc Name	Co Name (Invoice)	Ref 1	Ref 2	Amount
1745711	12/03/2018 14:49	Motor	LKK Auto Consultants Pte Ltd	LKK Auto Consultants Pte Ltd (HQ)	SHB8895B		10.70

Print Received Message

This mail is associated with :

***SHB8895B (MCT18030264)**
[SHB6395R]

TP

PREMIER TAXIS PTE LTD
Mar 9 2018 10:00AM
[COMFORT TRANSPORTATION PTE LTD]
Premier Automotive Services Pte Ltd

From India International Insurance Pte Ltd (HQ) (Ill_SG), sent on 24/04/2018 16:27 PM.
To LKK_HQ
Subject Alert - Adj Mandate Approved (S\$2424.82) - SHB8895B - Claim Handler: Priya

Approved:2424.82.

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: SHB8895B/GS

WITHOUT PREJUDICE

10th April 2018

(By Email Only)

Attn: The Motor Claims Department

India International Insurance Pte Ltd

64 Cecil Street #04/#05

IOB Building

Singapore 049711

Dear Sir/Madam

ACCIDENT INVOLVING SHB8895B & SHB6395R ALONG MARINA BAY SANDS @ THE CASINO DRIVEWAY ON 09.03.18

We have been authorized by Premier Taxis Pte Ltd, the owner of Taxi vehicle number: SHB8895B, 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: SHB6395R at the material time of the accident with the driver of our client's vehicle, Mr See Gee Huat

As a result of the accident caused by your Insured Driver's negligent driving and/or management of your insured's Vehicle Number: SHB6395R, our client's vehicle was damaged and we have been put to loss and damage as follows:

(1) Cost of repair	\$	1926.00 (Incl. GST)
(2) Loss of Rental - 4Days @\$100.39per day	\$	401.56
(3) Loss of Income – 4Days @\$100.00per day	\$	400.00
(4) LTA search fee	\$	7.45
	\$	<u>2735.01</u>

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

- (1) Final Repair Bill, GIA report & sketch plan of SHB8895B
- (2) Driver's I/C and Driving Licence
- (3) Vehicle Registration card, Certificate of Insurance
- (4) Check In/Out Voucher, LTA search

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: SHB8895B/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

AUTHORIZATION TO ACT

I, PREMIER TAXIS PTE LTD (the third party claimant") of 23 CHANGI SOUTH AVENUE 2 #03-02 SINGAPORE 486443 (address), owner of SHB 8895B (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 8895B that was damaged pursuant to the accident which occurred on 09/03/2018 (date) along MARINA BAY SANDS – THE CASINO DRIVEWAY (location) involving vehicle no/s SHB 6395R ("the accident").

I 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 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 3 (day) of May (month) 2018 (year)



A handwritten signature in black ink.

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

A handwritten signature in black ink, written over the stamp.

Signed by "the workshop"
(with chop)

EXPRESS SETTLEMENT Settlement excludes any bodily injuries arising out of the above said accident and pertaining to property damage only

DISCHARGE VOUCHER

III-Direct Settlement (PODS)

India Ref: MCT18030264
Claimant Ref: SHB8895B/GS

We/I, PREMIER AUTOMOTIVE SERVICES PTE LTD ("the workshop") hereby confirm that we/I have reached an agreement with the appointed Surveyor of India International Insurance Pte Ltd LKK AUTO CONSULTANTS PTE LTD (name of Surveyor) with respect to the amount claimed for S\$ 1,926.00 (repair cost), S\$ 491.37 (loss of use/rental), S\$ 7.45 (search fee), vehicle no. SHB 8895B that was damaged pursuant to the accident which occurred on 09/03/2018 (date) at MARINA BAY SANDS - THE CASINO DRIVEWAY (location) involving vehicle no. SHB 6385R (insured vehicle). This is pursuant to the inspection conducted on 09/03/2018 (date) at "the workshop".

We/I confirm that we/I are/am authorized by the owner PREMIER TAXIS PTE LTD ("the third party claimant") of vehicle no. SHB 8895B to make the claim as set out in the above paragraph and we/I have full authority to settle the matter on his/her behalf in a manner that we/I deem fit. We/I enclose herein the letter of authority given by "the third party claimant".

We/I further confirm that we/I will indemnify India International Insurance Pte Ltd for all damages, loss and/or expense that they will or have already incurred in the event that "the third party claimant" after the above said agreement lodges a further claim against the former for any loss and expenses suffered pertaining to cost of repairs and/or rental and/or loss of use pursuant to the damage to SHB 8895B (vehicle no.) as a result of the accident.

We/I confirm that the agreement reached above is in full and final settlement of all claims of "the third party claimant" pursuant to the accident and that further this settlement is reached on a without prejudice and without admission of liability basis.

This agreement is subject to the application of Singapore law and the Singapore Courts have exclusive jurisdiction over any dispute arising out of the same.

We/I authorize you to pay the total amount of S\$ 2,424.82 to PREMIER AUTOMOTIVE SERVICES PTE LTD.

Dated this 3 day of May 20 18

CLAIMANT:

Signature:



Signed by "the workshop" (with chop)

Name:

Gary Shi

NRIC:

S8761868H

Address:

23 CHANGI SOUTH AVENUE 2 #01-03

SINGAPORE 486443

Nationality:

Singaporean

Occupation:

WITNESS:

Signature:



AWK

Signed by appointed Surveyor

Name:

LKK AUTO CONSULTANTS PTE LTD

NRIC:

19007196R

Address:

51 UBI AVE 1, PAYA UBI INDUSTRIAL PARK

#02-25 SINGAPORE 408933

Nationality:

Occupation:



PREMIER AUTOMOTIVE SERVICES PTE LTD
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

DATE 10-Apr-2018
PAGE 1 OF 1

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

ITEM	Description	QTY	U.PRICE	AMOUNT
	FINAL REPAIR BILL FOR KIA OPTIMA REGN NO: SHB 8895 B			\$ 1,800.00
TOTAL LUMP SUM REPAIR COSTS AS RECOMMENDED BY SURVEYOR				\$ 1,800.00
GST @ 7%				\$ 126.00
GRAND TOTAL				\$ 1,926.00


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 See Gee Huat of NRIC Number S1201031A is a registered driver of SHB8895B. See Gee Huat is paying daily rental rate of \$100.39 (Inclusive of GST).

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

Thank you.

Yours sincerely

A handwritten signature in black ink, appearing to read "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 SEE GEE HUAT (H:er)

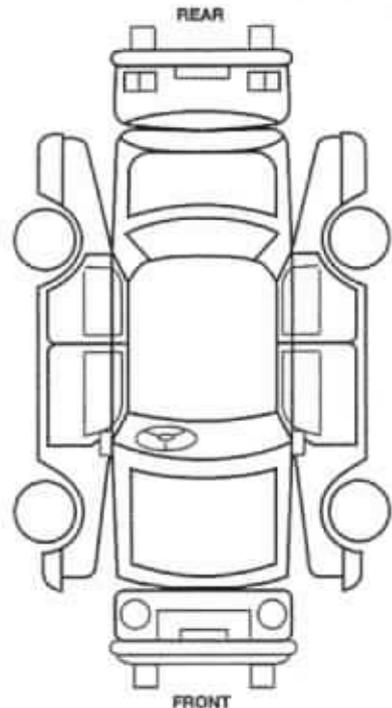
NRIC S1201031A HANDPHONE 83945678

TAXI REGN NO. SHB 8895 B MAKE / MODEL K02

DATE IN 090318 TIME IN 1100 DATE OUT 120318 TIME OUT 1615

KILOMETRES IN _____ FUEL IN E 1/4 1/2 3/4 F KILOMETRES OUT _____ FUEL OUT E 1/4 1/2 3/4 F

INDICATE AREA OF DAMAGE HERE:



TAXI METER DOWNLOADED

YES _____ NO _____

DATE / TIME TOWED IN TO WORKSHOP
D D M Y Y Y H H M M

DATE / TIME CALL TO DRIVER FOR VEHICLE COLLECTION
D D M Y 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
<u>See Gee Huat</u> x	<u>See Gee Huat</u> x
DRIVER'S NAME	DRIVER'S NAME
<u>[Signature]</u> x	<u>[Signature]</u> x
DRIVER'S SIGNATURE / DATE / TIME	DRIVER'S SIGNATURE / DATE / TIME
<u>[Signature]</u>	<u>[Signature]</u>
CHECKED IN BY (PREMIER'S AUTHORISED WORKSHOP)	CHECKED OUT BY (PREMIER'S AUTHORISED WORKSHOP)

- 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>090318 1100</u> <input type="checkbox"/> BRAKE SYSTEM <input type="checkbox"/> CLUTCH SYSTEM <input type="checkbox"/> BULB <input type="checkbox"/> UNDER CARRIAGE <u>TP/V</u> <input type="checkbox"/> CPF <input type="checkbox"/> BATTERY	


 Land Transport Authority

Land Transport Authority
 10 Sin Ming Drive
 Singapore 575701
 GST Registration No. : M4-0008529-2

Print Date/Time : 09 Mar 2018 / 12:01:57

Receipt Date/Time : 09 Mar 2018 / 12:01:57

Tax Invoice/Receipt

Receipt No. : ITNET-00000-180309-000879

Previous Receipt No. :

S/N	Item Description/ Business Transaction Reference No.	Amount Before GST (S\$)	GST Amount (S\$)	Amount After GST (S\$)
Result of Insurance Enquiry - SHB6395R As at 09 Mar 2018/10:05:00 Insurance Co: INDIA INT'L INS PTE LTD				
1	Insurance Enquiry - SHB6395R Enquiry Fee 20180309120033875829	7.00	0.49	7.49
	Sub-Total	7.00	0.49	7.49
	Total Before Rounding	7.00	0.49	7.49
	Rounding Difference			0.04
	Total Amount Payable			7.45
Paid By				
	xxxxxxxxxxxx0416		Credit Card: Visa/MasterCard	7.45
	Total			7.45
	Cash Change			0.00
	Tendered Amount			7.45
	Excess Refundable Amount			0.00

THANK YOU AND HAVE A NICE DAY!

Please ensure that all payments to the Authority are good and promptly settled by the payment service provider / financial institution. Otherwise, the transaction and receipt is considered void and late fee may apply.

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

Direct Settlement

CLAIM SUBFOLDER TRACKING							
Case	Notified	Est Submitted	Adj Assigned	Adj Rpt	Adj Submitted	Ins Auth'ed	Status
Main	12 Mar 2018 Edit Reg		09 Mar 2018 00:00 Edit Adj Rpt	\$1,800.00 Edit Estimates	\$1,800.00 View Rpt		Pending for Survey Report Cancel Case

Main	Reference	Claim Details	Documents	Show All					
CLAIM SUBFOLDER DETAILS		[Created by adjuster]							
Insured:	COMFORT TRANSPORTATION PTE LTD, Co. Reg. No.: 199303821R								
Main Claimant:	PREMIER TAXIS PTE LTD, Co. Reg. No.: 200304975H								
Vehicle Reg. No.:	SHB8895B	Date of Loss:	09/03/2018 10:00 - :59 [47 Months and 10 Days From LTA Reg Date (Man Yr)]						
Claim Type:	TP / MCT18030264	Policy/Cover Note No.:	MCOM0015						
Vehicle Reg. No. (Insured):	SHB6395R	Policy No. (Claimant):	5095103893						
		Excess:							
Repairer:	Premier Automotive Services Pte Ltd (HQ) 23 Changi South Ave 2, #01-02, 486443 Changi - Tel: 62148880								
Handling Insurer:	India International Insurance Pte Ltd (HQ) - Tel: 63476100 ... [Handled by Priya]								
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 21/03/2018]								
ASSOCIATED MAIL RECEIVED			View All	Compose Case Mail					
<ul style="list-style-type: none"> III_SG (24/04/2018): Alert - Adj Mandate Approved (S\$2424.82) - SHB8895B - Claim Handler: Priya III_SG (20/03/2018): Alert - Adj Mandate Approved (S\$0.00) - SHB8895B - Claim Handler: Priya 									
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

*SHB8895B (MCT18030264)
[SHB6395R]
TP
PREMIER TAXIS PTE LTD
Mar 9 2018 10:00AM
[COMFORT TRANSPORTATION PTE LTD]
Premier Automotive Services Pte Ltd

Upload Documents			Upload Photos			Compose New Letter			View View in Browser		
Photos/Images									3 per page	<input checked="" type="checkbox"/>	
No	Relabel/Reorder	LKK Auto Consultants Pte Ltd (HQ)		Thumbnail	Print						
1	12/03/18 17:39	General View		Load JPG	<input checked="" type="checkbox"/>						
2	12/03/18 17:39	General View		Load JPG	<input checked="" type="checkbox"/>						
3	12/03/18 17:39	General View		Load JPG	<input checked="" type="checkbox"/>						
4	12/03/18 17:39	General View		Load JPG	<input checked="" type="checkbox"/>						
5	12/03/18 17:39	General View		Load JPG	<input checked="" type="checkbox"/>						
6	12/03/18 17:39	General View		Load JPG	<input checked="" type="checkbox"/>						
7	12/03/18 17:39	General View		Load JPG	<input checked="" type="checkbox"/>						
8	12/03/18 17:39	General View		Load JPG	<input checked="" type="checkbox"/>						
9	12/03/18 17:39	General View		Load JPG	<input checked="" type="checkbox"/>						
10	12/03/18 17:39	General View		Load JPG	<input checked="" type="checkbox"/>						
11	12/03/18 17:39	General View		Load JPG	<input checked="" type="checkbox"/>						
12	12/03/18 17:39	General View		Load JPG	<input checked="" type="checkbox"/>						
13	12/03/18 17:39	General View		Load JPG	<input checked="" type="checkbox"/>						
14	12/03/18 17:39	General View		Load JPG	<input checked="" type="checkbox"/>						
15	12/03/18 17:39	General View		Load JPG	<input checked="" type="checkbox"/>						
16	12/03/18 17:39	General View		Load JPG	<input checked="" type="checkbox"/>						
17	12/03/18 17:39	General View		Load JPG	<input checked="" type="checkbox"/>						
18	12/03/18 17:39	General View		Load JPG	<input checked="" type="checkbox"/>						
19	12/03/18 17:39	General View		Load JPG	<input checked="" type="checkbox"/>						
20	14/03/18 08:05	Reinspection Photo		Load JPG	<input checked="" type="checkbox"/>						
21	14/03/18 08:05	Reinspection Photo		Load JPG	<input checked="" type="checkbox"/>						
22	14/03/18 08:05	Reinspection Photo		Load JPG	<input checked="" type="checkbox"/>						
23	14/03/18 08:05	Reinspection Photo		Load JPG	<input checked="" type="checkbox"/>						
24	14/03/18 08:05	Reinspection Photo		Load JPG	<input checked="" type="checkbox"/>						
Documentation									1 per page	<input checked="" type="checkbox"/>	
No	Relabel/Reorder	LKK Auto Consultants Pte Ltd (HQ)		Thumbnail	Print						
1	14/03/18 11:10	TP ESTIMATE - MARKED		Load PDF							
2	14/03/18 11:10	TP GIA REPORT		Load PDF							
3	20/04/18 12:06	WORKSHOP INVOICE		Load PDF							
4	20/04/18 12:06	RENTAL RECEIPT		Load PDF							
5	20/04/18 12:06	LTA SEARCH		Load PDF							
6	20/04/18 12:06	LOD		Load PDF							
7	14/05/18 14:31	DISCHARGE VOUCHER		Load PDF							
8	14/05/18 14:31	AUTHORISATION TO ACT FORM		Load PDF							
No	Finalized On	India International Insurance Pte Ltd (HQ)		Thumbnail	Print						
1	12/03/18 15:32	Singapore Accident Statement-IV		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; width: 100%;"></div>
Show Remarks To: <input type="checkbox"/> Handling Insurer <small>Note: Remarks are private unless you show it to other parties.</small>

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: CC3/III18004622/K1EA3Q2

Date: 14/05/2018

REFERENCE

Handling Insurer: India International Insurance Pte Ltd Policy No: MCOM0015
 Claimant Vehicle No: SHB8895B Insured Vehicle No: SHB6395R
 Date of Loss: 09/03/2018 Nature of Claim: TP Claim No: MCT18030264

DESCRIPTION & IDENTIFICATION OF VEHICLE

Reg No: **SHB8895B**
 Make & Model: KIA OPTIMA, 1.7 D (A) Engine No: D4FDDH308986
 Reg. Date: 27/03/2014 (Man. Year: 2013) Chassis No: KNAGM414ME5455449
 Colour: Silver Odometer: 454736 km
 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: 215/60 R16 Rear Tyre Size: 215/60 R16
 Front Left Side: Hankook 7 mm Rear Left Side: Hankook 7 mm
 Front Right Side: Hankook 7 mm Rear Right Side: Hankook 7 mm

The above values represent the remaining tyre treads depth

COST OF CLAIMS	Repairer's	Adjuster's	Difference	Diff %
Parts	2,161.80	1,695.00	466.80	21.59
Miscellaneous Items	0.00	0.00	0.00	
Labour	1,900.00	550.00	1,350.00	71.05
Paintwork Labour	0.00	0.00	0.00	
Towing	0.00	0.00	0.00	
Calculated Gross Total (S\$)	4,061.80	2,245.00	1,816.80	44.73
Approved Total (Overridden) (S\$)		1,800.00		
(S\$)	4,061.80	1,800.00	2,261.80	55.68
+ GST 7.00/7.00% (S\$)	284.33	126.00	158.33	55.69
Nett Amount (S\$)	4,346.13	1,926.00	2,420.13	55.68
+ Loss of Use (3.5 x S\$40.00/day) (S\$)		140.00		
+ Car Rental (3.5 x S\$100.39/day) (S\$)		351.37		
+ Doc/Search Fee (S\$)		7.45		
Nett Liability (S\$)		2,424.82		

INSPECTION

Date of Assignment: 09/03/2018
 Date Inspected: 09/03/2018 Inspected At:

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

Estimated Period of Repair: 2.0 days

Adjuster: KALVIN ANG WEI KUN

Manager: Asher Sng Rong Yi

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: 20 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 SHB8895B)	
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		*FRONT N/S FENDER	Serviceable	384.00 FL	*- FL
2	1		*FRONT N/S DOOR GLASS	Cut	322.00 FL	*322.00 FL
3	1		*FRONT N/S DOOR	Dented	765.00 FL	*765.00 FL
4	2		*FRONT N/S DOOR HINGES	Serviceable	68.00 FL	*- FL
5	1		*FRONT N/S DOOR OUTER MOULDING	Cut	73.00 FL	*73.00 FL
6	1		*N/S MIRROR ASSY	Broken	590.00 FL	*590.00 FL
7	1		*FRONT N/S FENDER STICKER	Not Necessary	30.00 FS	*- FS
8	1		*SET N/S DOOR STICKER	Necessary	100.00 FS	*100.00 FS
9	1		*SUNDRY	Necessary	50.00 FS	*20.00 FS
Sub Total (S\$)					2,382.00	1,870.00
- List Item Discount on L Items 10.00/10.00% (S\$)					220.20	175.00
Total Parts (S\$)					2,161.80	1,695.00

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

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 DISMANTLE AND REFIT NEW N/S DOOR WINDOW GLASS TO FRONT N/S DOOR	New	150.00	20.00
2	TO DISMANTLE AND REFIT THE INNER COMPONENT OF FRONT N/S DOOR INTO NEW SHELL DOOR	New	150.00	50.00
3	TO LABOUR CHARGE FOR DISMANTLE AND RENEW THE ACCIDENT DAMAGED PARTS .INCLUDING KNOCK-OUT ,STRAIGHTEN ,REPAIR,RESHAPE AND ADJUST OF THE SAME	New	800.00	200.00
4	TO PUTTY AND SPRAY PAINTING ON FRONT N/S FENDER ,FRONT N/S DOOR ,N/S SIDE MIRROR	New	600.00	230.00
5	TO APPLY RUSTPROOFING ON THE REPAIRED AND REPLACED PANELS	New	200.00	50.00
Gross Labour Cost (S\$)			1,900.00	550.00

Report was unsubmitted during this print-out.

< END OF ESTIMATES >