

Ulang CC 4, FWD 1800 6128, K1 ea3y/1

Surveyor:

Amk

DOI:

ASSIGNMENT
314/18

Date / Time:

2/4/18

Registered in Merimen:

3/4/18

Pre-assign / CCU / FTE



Insured Vehicle No. :

SGS 1253Y

Name of Insured :

CHAN HONG XIANG

Insured Tel No. :

HP: 96170394

Excess Sec II :SS

D.O.A: 2/4/18

Is driver the owner?

(YES / NO)

Nature of Accident :

If NO, Driver Name / Age:

Driver Tel No. :

(V/L: YES / NO)

Claim No. :

Policy No. :

Make / Model :

Place of Accident :

120180004002
PNPV 2018-0001491
MSGAR LATA
Upper Conangom Rd

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

Insured Liability : % Final ? Yes / No

SHC 64135



INSRS:

WSP:

Tel:

Liability:

RMKS:

Premier



INSRS:

WSP:

Tel:

Liability:

RMKS:



INSRS:

WSP:

Tel:

Liability:

RMKS:



INSRS:

WSP:

Tel:

Liability:

RMKS:

Date / Time	STAGE	DATE / PIC
11/4 Amk	Non-Reporting ltr (1st): Non-Reporting ltr (2nd): Non-Reporting ltr (Final): Notification ltr (if non-pickup): Call OI: After call ltr to OI:	
17-5-18	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"/>

SHC 64135 - call in 7022141/18 (on 17/5/18)
SGS 1253Y - call in 96170394/18 (on 2/4/18)

FINE PMS TO TRUST TO PREPARE REPORT.

RECEIVED 17 MAY 2018

RECEIVED 08 JUN 2018

PRELIMINARY ADVICE Date/Time: 06/4/18 Sent By: Amk

FINALIZATION Date/Time: 17-5-18 Confirm with: Confirm by: Amk

Repair Cost: 4x S\$ 1,150.00 (2 days) Reduction: 68 % Email Call

FINAL SETTLEMENT Date/Time: 4-6-18 Confirm with: Email Call

Final Liability: % 100 (Agreed / Assessed) BOLA S/N No. : 27 If NO or B 28, Ass. Lia :

Repair Cost: 10167 S\$ 1,330.50 OI REAR ENDED TP

Loss of Rental (LOR): S\$ 309.38 (3 days)x +101.46

Loss of Use (LOU): S\$ - (\$ x days)

Loss of Income (LOI): S\$ - (\$ x days)

LOR only LOU only LOR + LOU LOR + LOI (Tick only one)

GIA/LTA Search S\$ 0.00

Medical: S\$ -

Disbursement: S\$ - (e.g. Tow/ Independent)

Legal Cost S\$ -

Total: S\$ 1,536.88 **Global Sum SS:**

FINAL PAYMENT Date/Time: 4-6-18 Confirm with: Email Call

Payee 1: S\$ 1,536.88 Name 1: PREMIER AUTOMOTIVE SERVICES PTE LTD

Payee 2: (Strike if N.A.) S\$ Name 2:

Payee 3: (Strike if N.A.) S\$ Name 3:

6/6/18

- 1) Claim status: Final/Reject/Private Settle
- 2) Report Format: TP
- 3) Survey fee: +500

ASSIGNMENT

From: Date: 3/4/18

Estimated Cost: OD (TP) WS / TP RES / OD RES / EVA / INV / MV

To inspect Vehicle No: SHC 6413S Premier Automotive

at Workshop m/s of: Insured: Policy No. Claims No.

Sum Insured Excess: (Client's Record)

Make of Veh: Gary

(Policy Condition)

Remark: The veh had commenced its repair at the time of inspection.

N/S	O/S

Bal. or Market Value:

IDAC Accident Rpt: Consistent? : Yes or No

GIA / PR Seen: Consistent? : Yes or No

Est. Repairs: > days Res: Yes or No

Lum Sum: > % 3 Val: Yes or No

CA / REV / REP: / 24 HRS Date: Person Contacted: Vehicle: IN / OUT

Veh No: SHC 6413S Yr Regn: 19 Mar 2015

Type: M.Car / M.Cycle / Bus / Van / Lorry / T/O / Prime Mover / Truck / Trailer or

Make: KIA Optima c.c. 1685

Colour: silver A/C: Insured / Std / NI / NA

Sp Reading: 363199 T/Radio: Insured / Std / NI / NA

Eng/No: C/No: KNA6M414MF558P659

Gen. Cond: Good / Poor / Jammed / Leaked / Burnt

Steering: Insured / Jammed / Leaked / Burnt or

Brake: Insured / Jammed / Leaked / Burnt or

Modi: Nil / S/Rim / STD / Rim or Tyre Size: F: 205/65R16

R: BS / DUN / EXNOVA / GY / FS / LIZA / MIC / OHTSU / PIR / SUMI / TOYO / YOKO or

Front: R/Bal. 7 mm L/Bal. 7 mm D.O.A. 2/4/8

Rear: R/Bal. 7 mm L/Bal. 7 mm D.O.I. 3/4/8

Survey held at: Premier Des. of Damages: Frt / Rear / O/S / N/S / UIC / Rooftop or

The UIC / Chassis frame / Body Structure affected due to collision.

Date / Time Action / Instruction

45: +1150 (RSD: +3,471.10 68%)

Date/Time: File Pass to? []: Preli. Report []: Final Report

Days Of Repair: Resurvey No. of Trip:

Survey Fee:	
Transportation:	
_____ \$ + PE _____ \$	
Photos:	
Others:	
TOTAL:	

Add Fee: [] Site Insp (\$) [] Interview (\$) [] Tech. Invs (\$) [] Weekend (\$)

Report Format: Lump Sum / I.B.I: (\$)

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

2-Apr-18

ESTIMATE REPAIR BILL FOR KIA OPTIMA REGN NO: SHC 6413 S

1 pc	Rear bumper ✓	\$	696.00
1 pc	Rear bumper lower cover ✓	\$	206.00
2 pcs	Rear bumper side bracket o/s & n/s @ \$29.00 ✓	\$	58.00
1 pc	Rear bumper inner sponge ✗	\$	114.00
1 pc	Rear bumper reinforcement ✗	\$	607.00
2 pcs	Rear bumper stay o/s & n/s @ \$53.00 ✗	\$	106.00
2 pcs	Rear bumper reinforcement lower bracket @ \$18.00 ✗	\$	36.00
2 pcs	Rear bumper reinforcement upper bracket @ \$18.00 ✗	\$	36.00
		\$	<u>1,859.00</u>
		Less 10%	\$ 185.90
			<u>\$ 1,673.10</u>

S/NETT

1 set	Rear bumper clips ✓	\$	48.00
1 set	Reverse sensor ✓	\$	280.00 200
	Sundry	\$	50.00 ✗
	To dismantle / replace/test reverse sensor to new bumper and reset to the same	\$	120.00 20
	To dismantle / refit the inner garnishes, inner linings, inner trims, cushion seat, carpet, etc to facilitate repairs.	\$	180.00 ✗
	To labour charge for dismantle and renew the accident damaged parts. Including knock-out, straighten, repair, reshape and adjust of the end panel	\$	700.00 200
	To putty and spray painting on rear bumper, end panel	\$	450.00 180
	To apply rustproofing on the repaired and replaced panels.	\$	120.00 ✗
		\$	<u>3,621.10</u>

(ALL THE REPAIR COSTS ARE SUBJECT TO GST)

LKK Auto Consultants hence notify
THE ABOVE ESTIMATED COST OF REPAIR DO NOT INCLUDE
ANY UNFORESEEN DAMAGES.

- 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:

Ka hui 16/6/18

3/4/18 10.15 hrs.

2 days

4/5

After Repair photo

Claim Audit

AUDIT TRAIL				
No.	On	Audit	Remarks	By
1	03 Apr 2018 18:57	Clim Veh Model Changed	(204023) KIA OPTIMA 1.7 D (A).	[A] HOW MEI KWAN
2	03 Apr 2018 18:57	Clim Created	Reg No: SHC6413S. Acct Date: 2018/04/02. Claim Type: TP. Insurer: FWD Singapore Pte. Ltd. (HQ). Workshop: Premier Automotive Services Pte Ltd (HQ)	[A] HOW MEI KWAN
3	03 Apr 2018 18:57	Adj Co Assigned	LKK Auto Consultants Pte Ltd (HQ):: RR Region: FWD - Ext Auto Adj Assignment. Suggested Adj. : Appraisals Associates Pte Ltd.	[A] HOW MEI KWAN
4	03 Apr 2018 18:57	Adj Next Rpt Changed	Next Rpt:Final Rpt,Due Date:2018/04/12	[A] HOW MEI KWAN
5	03 Apr 2018 18:57	Adj Mandate Set	Approved:0.00.Reinsp:Adj decides.	[A] HOW MEI KWAN
6	03 Apr 2018 18:58	Adj Adjuster Assigned	[None] -> KALVIN ANG WEI KUN	[A] HOW MEI KWAN
7	04 Apr 2018 12:09	Clim Registration Modified	Pol No:->PNPV2018-00001491.	[I] Clara Li Zi Rong
8	04 Apr 2018 12:10	Clim Registration Modified	Excess: -> 500,00.	[I] Clara Li Zi Rong
9	06 Apr 2018 14:28	Adj Im. Advice Submitted	Next Rpt:Final Rpt,Due Date:2018/04/12	[A] HOW MEI KWAN
10	21 May 2018 14:19	Adj Rpt Initiated		[A] JOANNE LEE KHANG MIN
11	21 May 2018 14:19	Clim Dtl Modified	JPJ Reg. Date: -> 2015/03/19.	[A] JOANNE LEE KHANG MIN
12	21 May 2018 14:19	Clim Details Notified		[A] JOANNE LEE KHANG MIN
13	31 May 2018 12:12	Adj Mandate Request	Cur,Req:1536.88:LIABILITY: 100% B:27 OI REAR ENDED TP QUANTUM: (a) COR w/GS T: \$1,230.50 + (b) LOR : \$304.38 (3days x \$101,46) + (c) LTA: \$2.00 Total: a+b+c = \$1,536.88 PLEASE REVERT WITH YOUR APPROVAL / MANDATE / INSTRUCTIONS, IF ANY	[A] Asher Sng Rong Yi

Date From Date To Audit Type Go

ACTIVITY

[13/04/2018 09:20] Asher Sng Rong Yi:
FILE REVIEW: 100% B:27 OI REAR ENDED TP

Merimen Billing for this case - Transaction History

Bill Ref No	Bill Date	Acc. Type	Acc Name	CC Name (Branch)	Ref 1	Ref 2	Amount
1769444	06/04/2018 14:28	Motor	LKK Auto Consultants Pte Ltd	LKK Auto Consultants Pte Ltd (HQ)	SHC6413S	SGS1253Y	10.70

Print Received Message

This mail is associated with :

***SHC6413S (1201800004002)**
[SGS1253Y]

TP

PREMIER TAXIS PTE LTD

Apr 2 2018 3:00PM

[Chan Hong Xiang]

Premier Automotive Services Pte Ltd

From FWD Singapore Pte. Ltd. (HQ) (FWD_SG), sent on 01/06/2018 09:18 AM.
To LKK_HQ
Subject Alert - Adj Mandate Approved (S\$1536.88) - SHC6413S - Claim Handler: Clara Li Zi Rong

Approved:1536.88.

 PREMIER TAXIS	HIRER RELIEF SUPER RELIEF
VEHICLE NO.	9#C64135
CONTACT NO.	92962235
NEW MAILING ADDRESS (if any)	/

REPUBLIC OF SINGAPORE
IDENTITY CARD NO. S7830758G



Name
CHUA TECK KAI RICHARD (CAI DEKAI)
蔡德凱
Race
CHINESE
Date of birth
15-10-1978
Country of birth
SINGAPORE

Sex
M
NRIC No. **S7830758G**

REPUBLIC OF SINGAPORE DRIVING LICENCE

Licence Number: **S7830758G**

CHUA TECK KAI RICHARD (CAI DEKAI, RICHARD)

Birth Date: **15 Oct 1978**
Issue Date: **20 Dec 2002**

000053421C



NRIC No. **S7830758G**



Date of issue
23-04-2009

Address
**APT BLK 419 HOUGANG AVENUE 8
#09-934
SINGAPORE 530419**

4391748

YOU ARE LICENSED TO DRIVE VEHICLES IN THE FOLLOWING CLASSES

PASS DATE

Class 3 Motor Cars and Motor Tractors the weight of which unladen does not exceed 2500 kilograms 16 Jan 1998

NP 428A



Land Transport Authority



VOCATIONAL LICENCE

Licence No. **S7830758G**

Name **CHUA TECK KAI RICHARD**

Issue Date: **27/8/2014**

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

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: SHC6413S/SR

WITHOUT PREJUDICE

7 May 2018

(By Email)

Attn: The Motor Claims Department

FWD Singapore Pte Ltd
6 Temasek Boulevard
#18-01
Suntec Tower Four
Singapore 038986

Dear Sir/Madam

ACCIDENT INVOLVING SHC6413S AND SGS1253Y ALONG SLIP OF UPPER SERANGOON ROAD INTO BUANGKOK DR ON 02.04.2018

We have been authorized by Premier Taxis Pte Ltd, the owner of Taxi vehicle number: SHC6413S, 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: SGS1253Y at the material time of the accident with the driver of our client's vehicle, Mr. Chua Teck Kai.

As a result of the accident caused by your Insured Driver's negligent driving and/or management of your insured's Vehicle Number: SGS1253Y, our client's vehicle was damaged and we have been put to loss and damage as follows:

(1) Cost of repairs	\$ 1230.50 (Incl. GST)
(2) Loss of Rental – 3 Days @\$101.46 per day (1 day PRI + 2 days as per surveyor)	\$ 304.38
(3) GIA Search	\$ 2.00
	<u>\$ 1536.88</u>

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

- (1) GIA report & sketch plan of SHC6413S
- (2) Driver's I/C and Driving Licence
- (3) Final repair bill
- (4) Vehicle Registration card, Certificate of Insurance, Certification Letter
- (5) Check In/Out Voucher
- (6) GIA Search
- (7) 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: SHC6413S/SR

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 – Shafawati Md Rabu

Email: shafawati.rabu@premiertaxi.com

DID: 64100946

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

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

AUTHORISATION TO ACT

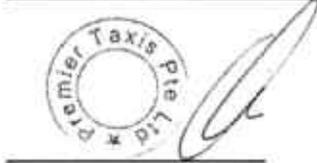
With regard to the accident involving my/our motor vehicle SHC 6413S and other(s) SGS 1253Y on 02/04/2018 at/along SLIP OF UPPER SERANGOON ROAD INTO BUANGKOK DR. I/We PREMIER TAXIS PTE LTD, NRIC/Company Reg. No. 200304975H hereby authorize and appoint PREMIER AUTOMOTIVE SERVICES PTE LTD ("Workshop") to act for me/us for the purpose of making a third party claim.

I/We further authorize the Workshop to settle my/our above mentioned claim in any manner that they deem fit and the Workshop is also authorized to receive any payment on my behalf for the settlement of my/our claim with the cheque or payment to be made in favor of the Workshop.

I / We also know that any settlement the Workshop may reach on my/our behalf is on a without prejudice and without admission of liability basis insofar as the drivers/owners/ insurers of the other vehicles are concerned.

Dated this 4 day of JUNE 2018

Interpreted and/or witnessed by



Signature

Name PREMIER TAXIS PTE LTD

NRIC 200304975H



Signature

Name SHAFAWATI

NRIC S8309324B

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

RELEASE

Claim Reference:	1201800004002
Surveyor's Reference:	CC4/FWD18006128/K1ea3
TP Reference:	SHC6413S/SR

We, **PREMIER AUTOMOTIVE SERVICES PTE LTD** ("Workshop") hereby agree and confirm that we are authorized by the owner ("Claimant") of motor vehicle **SHC 6413S** ("Vehicle") to accept the sum of **\$1,536.88**, being the amount claimed for **\$1,230.50** (repair costs), **\$304.38** (loss of rental/ use), **\$ -** (loss of income), **\$2.00** (search fees) as compensation for the loss of or damage to the Vehicle, as a result of an accident ("Accident") which occurred on **02/04/2018** (date of accident) at / along **SLIP OF UPPER SERANGOON ROAD INTO BUANGKOK DR** (location) involving vehicle no/s. **SHC 6413S** and **SGS 1253Y**.

This is pursuant to the inspection conducted on **03/04/2018** (date) at the Workshop.

We confirm that this acceptance is in full and final settlement of all claims arising from the damage to the Vehicle (whether now or hereafter to become manifest), to the intent that FWD Singapore Pte. Ltd. and all other persons, in particular the driver of **SGS 1253Y** be absolutely and finally exonerated and discharged from all claims of every nature and kind whatsoever which have been made or which may be made in respect of this Accident.

We also declare that we are authorized by the Claimant to receive the above compensation and we have full authority to make the claim as set out above and to settle the matter on behalf of the Claimant in any manner we deem fit.

This settlement is reached on a without prejudice and without admission of liability basis. As such, this Release is not to be construed as an admission of liability on the part of FWD Singapore Pte Ltd, their policyholder and / or authorised driver and shall not be used as evidence in any claims and / or action which may be lodged by any of them.

Dated this 04 day of JUNE 2018

CLAIMANT



[Signed by the "Workshop" with Co. Stamp]

For and on behalf of the "Claimant"



AWK

[FWD's appointed surveyor with Co. Stamp]

For and on behalf of FWD Singapore Pte. Ltd.



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

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

DATE 3-May-2018
PAGE 1 OF 1

ITEM	Description	QTY	U.PRICE	AMOUNT
	FINAL REPAIR BILL FOR KIA OPTIMA REGN NO: SHC 6413 S			\$ 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)



12 April 2018

To Whom It May Concern

Dear Sir/Madam

CERTIFICATION LETTER

This letter serves to inform that Rajasinggam Krishnamruthy of NRIC Number S7862868E is a registered driver of SHC6413S. Rajasinggam Krishnamruthy is paying daily rental rate of \$101.46 (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: Hasnah

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. 200304975H



REPLACEMENT VEH GIVEN YES / NO

VEH NO. _____

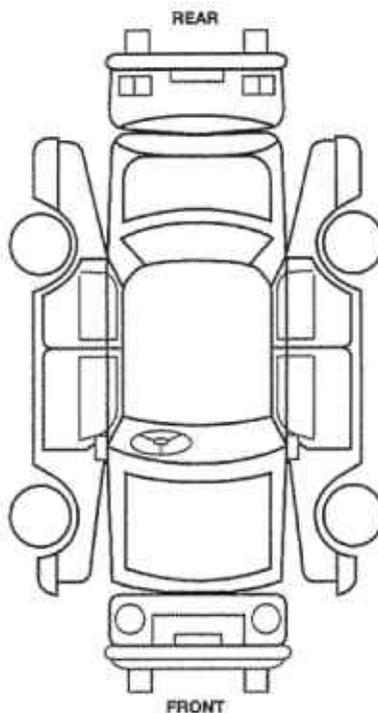
JOB NO. _____

CHECK IN / OUT VOUCHER

|||||

DRIVER'S NAME <u>Chua Teck Kai Richard</u>	
NRIC s <u>7830758G</u>	HANDPHONE <u>92962235</u>
TAXI REGN NO. s <u>H C 6413 S</u>	MAKE / MODEL <u>K02</u>
DATE IN <u>020418</u> TIME IN <u>1600</u>	DATE OUT <u>040418</u> TIME OUT <u>1515</u>
KILOMETRES IN FUEL IN	KILOMETRES OUT FUEL OUT
E 1/4 1/2 3/4 F	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 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
<u>Chua Teck Kai Richard</u>	<u>Chua Teck Kai Richard</u>
DRIVER'S NAME	DRIVER'S NAME
DRIVER'S SIGNATURE / DATE / TIME	DRIVER'S SIGNATURE / DATE / TIME
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 |

<p>SERVICE / REPAIRS DONE</p> <p><input type="checkbox"/> SERVICING <input type="checkbox"/> OTHERS:</p> <p><input type="checkbox"/> T / BELT</p> <p><input type="checkbox"/> AIRCON SYSTEM <input checked="" type="checkbox"/> ACCIDENT: DATE / TIME of ACCIDENT: <u>020418 1535</u></p> <p><input type="checkbox"/> TURBO</p> <p><input type="checkbox"/> BRAKE SYSTEM</p> <p><input type="checkbox"/> CLUTCH SYSTEM</p> <p><input type="checkbox"/> BULB</p> <p><input type="checkbox"/> UNDER CARRIAGE</p> <p><input type="checkbox"/> CPF</p> <p><input type="checkbox"/> BATTERY</p> <p style="font-size: 2em; margin-left: 100px;">TP/G</p>	<p>DRIVER'S REMARKS</p>
---	--------------------------------



**GENERAL
INSURANCE
ASSOCIATION**

RECORDS MANAGEMENT CENTRE

**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

Third Party Insurer Enquiry

Our Ref No: GR-18-048895

Date of Request: 02/04/2018

Your Ref No: Online Purchase

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

Dear Sir/Madam,

Enquiry Date 02/04/2018
Enquiry By GARY SHI GUO RONG
TP Vehicle No. SGS1253Y
Accident Date 02/04/2018

Enquiry Result

TP Vehicle No.	Insurer	Period of Insurance	Insurer Tel. No.
Sgs1253y	FWD Singapore Pte. Ltd.	10/03/2018-09/03/2019	6727 5700

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-18-048895
 Date of Request: 02/04/2018

Your Ref No: Online Purchase

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

Dear Sir/Madam,

Enquiry Date 02/04/2018
 Enquiry By GARY SHI GUO RONG
 TP Vehicle No. SGS1253Y
 Accident Date 02/04/2018

DESCRIPTION	AMOUNT (S\$)
TP Insurer Enquiry	1.87
GST Amount	0.13
Total Amount Due (GST Inclusive)	2.00

Thank You.

This is a computer generated document and requires no signature.

For GIARMC Official use:

Date:

GIRO Cash Cheque

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

CLAIM SUBFOLDER TRACKING							
Case	Notified	Est Submitted	Adj Assigned	Adj Rpt	Adj Submitted	Ins Auth'ed	Status
Main	04 Apr 2018 Edit Reg		02 Apr 2018 00:00 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
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CLAIM SUBFOLDER DETAILS		[Created by adjuster]
Insured:	Chan Hong Xiang, ID: S8836595Z	
Main Claimant:	PREMIER TAXIS PTE LTD, Co. Reg. No.: 200304975H	
Vehicle Reg. No.:	SHC6413S	Date of Loss: 02/04/2018 15:00 - :59 [36 Months and 14 Days From LTA Reg Date (Man Yr)]
Claim Type:	TP / 1201800004002	Policy/Cover Note No.: PNPV2018-00001491 (Comprehensive)
Vehicle Reg. No. (Insured):	SGS1253Y	Policy No. (Claimant):
		Excess: S\$500.00
Repairer:	Premier Automotive Services Pte Ltd (HQ) 23 Changi South Ave 2, #01-02, 486443 Changi - Tel: 62148880	
Handling Insurer:	FWD Singapore Pte. Ltd. (HQ) - Tel: 6727 5700 ... [Handled by Clara Li Zi Rong]	
Adjuster:	LKK Auto Consultants Pte Ltd (HQ) - Tel: 6256-3561 ... [Handled by KALVIN ANG WEI KUN] ... [Final Rpt due 12/04/2018]	

ASSOCIATED MAIL RECEIVED	View All	Compose Case Mail
<ul style="list-style-type: none"> • FWD_SG (01/06/2018): Alert - Adj Mandate Approved (S\$1536.88) - SHC6413S - Claim Handler: Clara Li Zi... 		

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

***SHC6413S (1201800004002)**

[SGS1253Y]

TP

PREMIER TAXIS PTE LTD

Apr 2 2018 3:00PM

[Chan Hong Xiang]

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	06/04/18 14:28	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	31/05/18 12:13	General View		Load JPG	<input checked="" type="checkbox"/>					
2	31/05/18 12:13	General View		Load JPG	<input checked="" type="checkbox"/>					
3	31/05/18 12:13	General View		Load JPG	<input checked="" type="checkbox"/>					
4	31/05/18 12:13	General View		Load JPG	<input checked="" type="checkbox"/>					
5	31/05/18 12:13	General View		Load JPG	<input checked="" type="checkbox"/>					
6	31/05/18 12:13	General View		Load JPG	<input checked="" type="checkbox"/>					
7	31/05/18 12:13	General View		Load JPG	<input checked="" type="checkbox"/>					
8	31/05/18 12:13	General View		Load JPG	<input checked="" type="checkbox"/>					
9	31/05/18 12:13	General View		Load JPG	<input checked="" type="checkbox"/>					
10	31/05/18 12:13	General View		Load JPG	<input checked="" type="checkbox"/>					
11	31/05/18 12:13	General View		Load JPG	<input checked="" type="checkbox"/>					
12	31/05/18 12:13	General View		Load JPG	<input checked="" type="checkbox"/>					
13	31/05/18 12:13	General View		Load JPG	<input checked="" type="checkbox"/>					
14	31/05/18 12:13	General View		Load JPG	<input checked="" type="checkbox"/>					
15	31/05/18 12:13	General View		Load JPG	<input checked="" type="checkbox"/>					
16	31/05/18 12:13	General View		Load JPG	<input checked="" type="checkbox"/>					
17	31/05/18 12:13	Chassis Number		Load JPG	<input checked="" type="checkbox"/>					
18	31/05/18 12:13	Odometer Reading		Load JPG	<input checked="" type="checkbox"/>					
19	31/05/18 12:13	Reinspection Photo		Load JPG	<input checked="" type="checkbox"/>					
20	31/05/18 12:13	Reinspection Photo		Load JPG	<input checked="" type="checkbox"/>					
21	31/05/18 12:13	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	03/04/18 18:58	ACKNOWLEDGEMENT EMAIL TO FWD DD 03.04.2018		Load PDF						
2	03/04/18 18:58	NOTIFICATION FROM WORKSHOP		Load PDF						
3	03/04/18 18:58	EMAIL - FWD TO OI DD 03.04.2018		Load PDF						
4	09/04/18 22:39	TP ESTIMATE - MARKED		Load PDF						
5	09/04/18 22:39	TP GIA REPORT		Load PDF						
6	21/05/18 14:28	WORKSHOP INVOICE		Load PDF						
7	21/05/18 14:28	RENTAL RECEIPT		Load PDF						
8	21/05/18 14:28	GIA SEARCH		Load PDF						

Letters/Correspondences			1 per page	<input checked="" type="checkbox"/>
No	Finalized On	LKK Auto Consultants Pte Ltd (HQ)		Thumbnail Print
9	21/05/18 14:28	LOD		Load PDF
10	07/06/18 08:24	AUTHORISATION TO ACT FORM		Load PDF
11	07/06/18 08:24	Release Voucher		Load PDF
No	Finalized On	FWD Singapore Pte. Ltd. (HQ)		Thumbnail Print
1	10/04/18 18:04	OI GIA Report		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>

NOTE: TO BE COMPLETED BY SURVEYOR

TEAM _____

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

Vehicle No:	SGS1253Y (Insd veh)	Model:	KIA OPTIMA 1.7 D (A)
	SHC6413S (TP veh)		
Date of Accident:	02/04/2018		

Global Sum Settlement	: [] Yes	[X] No
Repair Estimate	: \$	3,874.58
Final Repair Cost	: \$	1,230.50
Loss of Use	: \$	_____ days at \$0.00 per day
Rental (if any)	: \$	304.38 3 days
LTA / GIA Search Fee	: \$	2.00
Others:	: \$	0.00
	: \$	
Final Settlement Sum	: \$	1,536.88
Is Third Party Workshop GIA Registered? [] YES [X] 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	: \$ 1,536.88
2)		: \$
3)		: \$

JOANNE LEE KHANG MIN

LKK Auto Consultants Pte Ltd

07 Jun

2018

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/FWD18006128/K1EA3Q2
Date: 07/06/2018

REFERENCE

Handling Insurer:	FWD Singapore Pte. Ltd.	Policy No:	PNPV2018-00001491
Claimant Vehicle No :	SHC6413S	Insured Vehicle No :	SGS1253Y
Date of Loss:	02/04/2018	Nature of Claim:	TP
			Claim No: 1201800004002

DESCRIPTION & IDENTIFICATION OF VEHICLE

Reg No:	SHC6413S	Engine No:	D4FDEH313634
Make & Model:	KIA OPTIMA, 1.7 D (A)	Chassis No:	KNAGM414MF5588659
Reg. Date:	19/03/2015 (Man. Year: 2014)	Odometer:	363199 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:	Maxxis 7 mm	Rear Left Side:	Maxxis 7 mm
Front Right Side:	Maxxis 7 mm	Rear Right Side:	Maxxis 7 mm

The above values represent the remaining tyre treads depth

COST OF CLAIMS	Repairer's	Adjuster's	Difference	Diff %
Parts	2,051.10	1,059.80	991.30	48.33
Miscellaneous Items	0.00	0.00	0.00	
Labour	1,570.00	400.00	1,170.00	74.52
Paintwork Labour	0.00	0.00	0.00	
Towing	0.00	0.00	0.00	
Calculated Gross Total (S\$)	3,621.10	1,459.80	2,161.30	59.69
Approved Total (Overridden) (S\$)		1,150.00		
	(S\$)	3,621.10	1,150.00	2,471.10
	+ GST 7.00/7.00% (S\$)	253.48	80.50	172.98
	Nett Amount (S\$)	3,874.58	1,230.50	2,644.08
	+ Car Rental (3.0 x S\$101.46/day) (S\$)		304.38	
	+ Doc/Search Fee (S\$)		2.00	
	Nett Liability (S\$)		1,536.88	

INSPECTION

Date of Assignment:	02/04/2018	
Date Inspected:	03/04/2018 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: 21 May 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 SHC6413S)	
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 BUMPER	Deformed	696.00 FL	*696.00 FL
2	1		*REAR BUMPER LOWER COVER	Cut	206.00 FL	*206.00 FL
3	2		*REAR BUMPER SIDE BRACKET O/S & N/S	Serviceable	58.00 FL	*- FL
4	1		*REAR BUMPER INNER SPONGE	Serviceable	114.00 FL	*- FL
5	1		*REAR BUMPER REINFORCEMENT	Serviceable	607.00 FL	*- FL
6	2		*REAR BUMPER STAY O/S & N/S	Serviceable	106.00 FL	*- FL
7	2		*REAR BUMPER REINFORCEMENT LOWER BRACKET	Serviceable	36.00 FL	*- FL
8	2		*REAR BUMPER REINFORCEMENT UPPER BRACKET	Serviceable	36.00 FL	*- FL
9	1		*SET REAR BUMPER CLIPS	Necessary	48.00 FS	*48.00 FS
10	1		*SET REVERSE SENSOR	Shorted	280.00 FS	*200.00 FS
11	1		*SUNDRY	Not Necessary	50.00 FS	*- FS
Sub Total (\$\$)					2,237.00	1,150.00
- List Item Discount on L Items 10.00/10.00% (\$\$)					185.90	90.20
Total Parts (\$\$)					2,051.10	1,059.80

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 /REPLACE /TEST REVERSE SENSOR TO NEW BUMPER AND RESET TO THE SAME	New	120.00	20.00
2	TO DISMANTLE /REFIT THE INNER GARNISHES ,INNER LININGS ,INNER TRIMS ,CUSHION SEAT, CARPET ,ETC TO FACILITATE REPAIRS	New	180.00	0.00
3	TO LABOUR CHARGE FOR DISMANTLE AND RENEW THE ACCIDENT DAMAGED PARTS ,INCLUDING KNOCK-OUT ,STRAIGHTEN ,REPAIR,RESHAPE AND ADJUST OF THE END PANEL	New	700.00	200.00
4	TO PUTTY AND SPRAY PAINTING ON REAR BUMPER ,END PANEL	New	450.00	180.00
5	TO APPLY RUSTPROOFING ON THE REPAIRED AND REPLACED PANELS	New	120.00	0.00
Gross Labour Cost (S\$)			1,570.00	400.00

Report was unsubmitted during this print-out.

< END OF ESTIMATES >