

V550101

INS. CASE OWNER

Janyan

CC 3

CTI180 06338

Kleas 9

LKK

IDAC

Surveyor:

AWF

DOI:

514118

Date / Time:

14/18

Registered in Meriten:

Pre-assign / CCU / FTE

PC1143J



Insured Vehicle No.:

Name of Insured:

PEH SEE YEOW BUS SERVICES

Insured Tel No.:

HP:

Excess Sec II : \$5

D.O.A.:

08/04/18

Is driver the owner?

(YES / NO)

Nature of Accident:

If NO, Driver Name / Age:

YAT COB BEN NORTO SETORIP

Driver Tel No.:

81193954 (V/L: YES / NO)

Claim No.:

SNM18101299/002/2

Policy No.:

DMB15M72956300

Make / Model:

Golden Oregon

Place of Accident:

AME AVE 3

OI GIA REPORT: YES / NO

TP GIA REPORT: YES / NO

Insured Liability:

Final ? Yes / No

SHE 6132K



INSRS:

WSP:

Tel:

Liability:

RMKS:

Premium



INSRS:

WSP:

Tel:

Liability:

RMKS:



INSRS:

WSP:

Tel:

Liability:

RMKS:



INSRS:

WSP:

Tel:

Liability:

RMKS:

Date/ Time

11/4
aylarSHE 6132K-X:
PC1143J. COLLISION 1700-600/14/302. 002 31/10/18- Requested colv. conflicting version
or reported TP hit onto OI's veh.

FILE REVIEW: CONSTRUCTING VERSION (PENDING TP EVIDENCE)

13/4/18

EMAIL WSP TO REQUEST EVIDENCE.

8-9-18 + 11-2

UNLD ON NO RESPONSE.

REC'D TP VIDEO COMPLY SHOW BOTH PARTY (CHANGED INTO
THE SAME LANE.

VIDEO FORW'D TO CTI.

RECEIVED 04 OCT 2018

STAGE

DATE / PIC

Non-Reporting 1st (1st)

Non-Reporting 1st (2nd)

Non-Reporting 1st (Final)

Notification 1st (if non-pickup)

Call Of:

After call 1st to OI:

Documentation Check List:

Handler

Typist

Notification 1st (if non-pickup)

After call 1st to OI:

Authorisation To Act

Release Voucher

Final Repair Bill

Car Rental Invoice

Towing Invoice

LTA / GIA

Medical Bill

PIR

Mandate/Reject Instruction

LOD

Payment Breakdown Form

Post-Repair Photos

Others:

PRELIMINARY ADVICE

Date/Time:

6/4

Sent By:

AWF

FINALIZATION

Date/Time:

Confirm with:

Confirm by: AWF

Repair Cost:

PIT

S\$ 2,514.30

1

4

days) Reduction:

53

%

Email

Call

FINAL SETTLEMENT

Date/Time: 1-10-18

Confirm with: GWP

Email

Call

Final Liability:

100%

%

30

(Agreed / Assessed)

BOLA S/N No.:

NIL

If NO or B 28, Ass. Lia:

Repair Cost:

CBA

:

+2,490.30

S\$

2,490.30

S\$

326.79

(

6

days) *

+108.93

Loss of Rental (LOR):

S\$

326.79

(

6

days) *

+108.93

Loss of Use (LOU):

-

S\$

-

(

6

days)

Loss of Income (LOI):

+240

S\$

120.00

(

6

days)

LOR only

LOU only

LOR + LOU

LOR + LOU

LOR + LOU

LOR + LOU

LOR + LOU

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GIA/LTA Search

:

+2.00

S\$

2.00

Medical:

-

S\$

-

Disbursement:

-

S\$

-

Legal Cost

-

S\$

-

(e.g. Tow/ Independent)

1) Claim status: Normal/Reject/Private Settle

2) Report Format: TP

3) Survey fee: 400

Total:

+

3,585.88

S\$

1,793.94

S\$

1,793.94

Global Sum S\$:

FINAL PAYMENT

Date/Time: 11-10-18

Confirm with: GWP

Email

Call

Payee 1:

S\$

1,793.94

Name 1:

PEH SEE YEOW BUS SERVICES

Name 2:

Name 3:

Payee 2: (Strike if N.A.)

S\$

Name 2:

Payee 3: (Strike if N.A.)

S\$

Name 3:

COPY SENT

ASSIGNMENT

From _____ Date: _____

Estimate # _____

OD / TP / NS / TP RES / OD RES / EVA / INV / MV _____

To Insp # _____ Vehicle No: _____

at Work Slip # _____

of _____

Insured: _____

Policy No: _____

Claims No: _____

Insured: _____ Excess: _____

(Client's Record)

Make of Vch: _____

Veh No: SHC 6932K Yr Regn: 30 Oct 2015

Type: M/Car / M/Cycle / Bus / Van / Lorry / T 0 / Prime Mover /

Truck / Trailer or _____

Make: K/A optin C/C: 1/65

Colour: Silver A/C: Ins 0 / Std / III / NA

Sp Reading: 319411 T/Fac: Ins 0 / Std / III / NA

Eng No: _____

C/Nr: 1CNA6M414MF5 631410

Gen. Cond: Good / 6 / Poor / Burnt

Steering: Inop 6 / Jammed / Leaked / Burnt or _____

Brake: Inop 6 / Jammed / Leaked / Burnt or _____

Modi: Nil / S/Rim / STD 0 / Rim or _____

Type Size: F: 205/65R16

R: 7

(Policy Condition)

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

NIS	O/S

Ball or Metal Value: _____

IDAC Accident Report: _____ Consistent? : Yes or No

GIA / PR Seen: _____ Consistent? : Yes or No

Est. Repairs: 34 days Res: Yes or No

Lumpsum: - % 3 Val: Yes or No

CA / REV / REP. / 24 HRS

Date: _____ Person Contacted: _____

Vehicle: IN / OUT

BS / DUH / EXNOVA / GY / FS / LIZA / MIC / OHTSU / PIR / SUMI /

TOYO / YOKO or Mazda?

Front	Rear
R/Bal. <u>7</u> mm	R/Bal. <u>7</u> mm
L/Bal. <u>7</u> mm	L/Bal. <u>7</u> mm
D.O.A. <u>5/4/0</u>	D.O.A. <u>5/4/0</u>

Survey held at _____ Prem

Des. of Damages: Fnt / Rear / O/S / N/S / U/C / Rooftop or _____

M/S B.B.

The U/C / Chassis frame / Body Structure affected (due to collision).

Date / Time	Action / Instruction
11/4/15	<u>WLD P/P \$2514.30 / 4 hrs.</u>
	<u>CNZ</u>
	<u>P/P</u>
	<u>(RED: 4 20 91-30 53/1)</u>

Date/Time, File Pass to?

☐ : Prel. Report

Days Of Repair: _____

Resurvey No. of Trip: _____

Survey Fee: _____

1)

☐ : Final Report

Date/Time, File Return to?

Transportation: _____

2)

Add Fee: ☐ : Site Insp (\$ _____)

S + RS \$ _____

☐ : Inter/low (\$ _____)

Threat _____



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

CHINA TAIPING INSURANCE (S) PTE LTD

Ref : CC3/CTI18006338/K1ea3

3 ANSON ROAD #16-00
SPRINGLEAF TOWERS SINGAPORE 079909

Date : 05-04-2018



Code : CTI

1. Policy Particulars :- THIRD PARTY CLAIM

Insured Veh.	PC 1143J	Veh. Inspected	SHC 6932K
Policy No.	DMB1SN1729511700	Coverage (\$)	0.00
Claim No.	SNM18D01799/C02/2	Excess (\$)	0.00
Assign From		Assign Date	05/04/2018

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	05/04/2018	Inspection Date	05/04/2018
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.



Auto
Consultants
Pte Ltd

Company Registration No. 199607198R

51 UBI AVE 1, #02-25 PAYA UBI INDUSTRIAL PARK, SINGAPORE 408933 TEL : (065) 62563561 FAX : (065) 62564315

Your ref: TBA
Our ref: CC3/CTI18006338/K1ea3

Date: 06.04.2018

The Motor Claims Department
M/s CHINA TAIPING INSURANCE (S) PTE LTD

Dear Sir/Madam,

PRELIMINARY ADVICE OF VEHICLE NO.

SHC 6932K

We refer to the above matter.

Please be informed that we had conducted the inspection of the above mentioned vehicle on 05.04.2018 at the premises of M/s Premier Automotive Services Pte Ltd (Changi) and have the following to report:-

Workshop Estimate Amount	: S\$	5,405.60
Revised Estimate Amount	: S\$	2,514.30
"Check" Items Amount	: S\$	-
Total (Including Check Items)	: S\$	2,514.30

Market Value	: S\$	-	(est.)
LTA Reimbursement Value	: S\$	-	(est.)
Nett Value	: S\$	-	(est.)

Description of Damage:

The vehicle sustained damages at the
N/S Body



Comments/Present Status:

Damages Consistent

Estimated normal period for repairs: 3.0 days

Yours faithfully,

KALVIN ANG
Licensed Appraiser

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

5-Apr-18

ESTIMATE REPAIR BILL FOR KIA OPTIMA REGN NO: SHC 6932 K

1 pc	Rear bumper <i>X repair</i>	\$ 696.00
1 pc	Rear bumper n/s side bracket <i>X new</i>	\$ 29.00
1 pc	Rear n/s fender <i>X repair</i>	\$ 1,205.00
1 pc	Rear n/s fender inner shield <i>X new</i>	\$ 120.00
1 pc	Rear windscreen moulding <i>X new</i>	\$ 87.00
1 pc	Rear n/s door <i>new</i>	\$ 791.00
1 pc	n/s wheel cover <i>new</i>	\$ 116.00
		<hr/>
		\$ 3,044.00
	Less 10%	\$ 304.40
		<hr/>
		\$ 2,739.60

S/NETT

1 set	Rear n/s fender inner shield clips <i>X new</i>	\$ 28.00
1 set	Rear bumper clips <i>new</i>	\$ 48.00
1 pc	rear n/s fender sticker <i>new</i>	\$ 60.00
1 pc	n/s door sticker <i>new</i>	\$ 100.00

Sundry <i>new</i>	\$ 50.00 <i>20</i>
To check wheel alignment	\$ 80.00 <i>X new</i>
To dismantle / refit the inner garnishes, inner linings, inner trims, cushion seat, carpet, etc to facilitate repairs.	\$ 180.00 <i>50</i>
To dismantle and refit the inner component of rear n/s door into new shell door	\$ 150.00 <i>50</i>
To dismantle and refit the rear windscreen	\$ 120.00 <i>X new</i>
To labour charge for dismantle and renew the accident damaged parts. To cut/weld and heat on the rear n/s fender. Including knock-out, straighten, repair, reshape and adjust of same	\$ 900.00 <i>600</i>
To putty and spray painting on rear n/s door, n/s rocker panel garnish, rear n/s fender, rear bumper	\$ 800.00 <i>720</i>
To apply rustproofing on the repaired and replaced panels.	\$ 150.00 <i>50</i>
	<hr/>
	\$ 5,405.60

(ALL THE REPAIR COSTS ARE SUBJECTED TO GST)

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

Signature:

Date:

11/4/18
Kela PIP 2514 30/4/18

Kela 10/4/18

5/4/18 1500

8/4/18

PIP 2514 30/4/18

Asher Sng (LKKAuto)

From: Asher Sng (LKKAuto)
Sent: Friday, 13 April 2018 11:50 AM
To: 'Gary Shi'
Subject: ACCIDENT INVOLVING SHC 6932K & PC 1143J ON 05/04/2018
Attachments: OI SKETCH PLAN.pdf

Without Prejudice

Your Ref: SHC 6932K
Our Ref: CC3/CTI18006338/K1ea3

Dear Sirs,

ACCIDENT INVOLVING SHC 6932K & PC 1143J ON 05/04/2018

We refer to the above matter.

Please be informed that liability is unclear for this matter. Enclosed herewith in this email is a copy of our insured's accident report for your perusal.

We are in a course of investigating into the circumstances of the accident. After verifying further with our OI we will revert with our opinion on the cause of the accident. Kindly do not refer to any party for legal assistance until you heard further from us.

Meanwhile, we would like to request a copy of video footage/witness statement/scene photos(if any) in order for us to look into the matter.

We shall revert upon hearing from you.

Thank You.

Best Regards,

Asher Sng | Case Handler

LKK Auto Consultants Pte Ltd

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

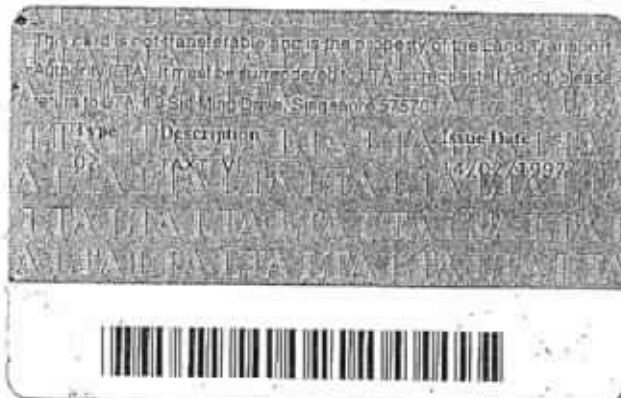
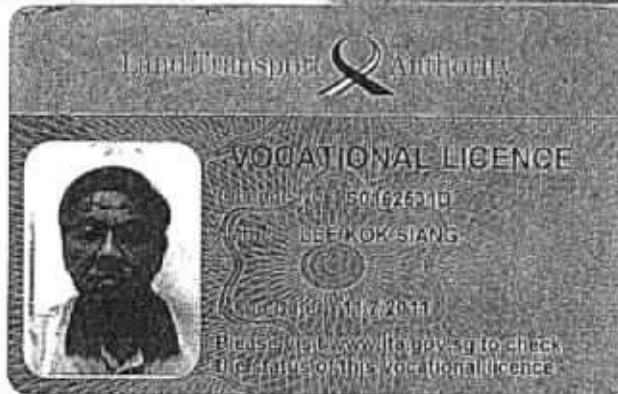
Blk 51, Paya Ubi Industrial Park, Ubi Avenue 1, #02-25 | S(408933)



9696 7164

SHC 6932 K

(Hinter)



Text size + -

Enquire Transaction History**Transaction History Details**

Log Date/Time:	30 Oct 2015 / 08:22:51	Receipt No.:	AACCK001-AX239-151030-000002
Asset Type:	Vehicle	Transaction Amount:	\$69,044.00
Asset ID:	SHC6932K	Channel:	AA Counterless - CYCLE & CARRIAGE KIA PTE LTD
Transaction Type:	01.02 Register New Vehicle (AA)		
Business Transaction Reference No.:	20151030082251965871		

Vehicle No.:	SHC6932K
Vehicle Type:	H10 - Public Transport Taxi (Motor Car)
Vehicle Attachment 1:	Air-Con (Taxi)
Vehicle Attachment 2:	-
Vehicle Attachment 3:	-
Vehicle Scheme:	Taxi (Company)
First Registration Date:	30 Oct 2015
Original Registration Date:	30 Oct 2015
Vehicle Make:	KIA
Vehicle Model:	OPTIMA 1.7(A) DIESEL
Chassis No.:	KNAGM414MF5639410
Engine No.:	D4FDEH313536
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:	2015
Open Market Value:	\$22,475.00
Minimum PARF Benefit:	\$14,079.00
PARF Eligibility:	Y
No. of Transfer:	0
Effective Ownership Date/Time:	30 Oct 2015 08:22:51
COE No.:	2015103001003638M
COE Expiry Date:	29 Oct 2023
COE Bid Category:	-
Actual QP/PQP Paid Amount:	\$45,439.00
Lifespan Expiry Date:	29 Oct 2023

Certificate of Insurance

MOTOR VEHICLES (THIRD PARTY RISKS AND COMPENSATION) ACT (CHAPTER 189)
MOTOR VEHICLES (THIRD PARTY RISKS AND COMPENSATION) RULES, 1960
ROAD TRANSPORT ACT, 1987 (MALAYSIA)
MOTOR VEHICLES (THIRD PARTY RISKS) RULES, 1959 (MALAYSIA)

Certificate Number : 5095103893

Cover : Third Party

1. Index mark and Registration Number of Vehicle

: SHC6932K

Chassis Number

: KNAGM414MF5639410

2. Name of Policyholder

: PREMIER TAXIS PTE. LTD.

3. Effective Date of Insurance

: 20 Oct 2017

4. Expiry Date of Insurance

: 19 Oct 2018

5. Persons or Classes of Persons entitled to drive*

(a) The Policyholder.

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

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

6. Limitations as to Use*

(a) Use as a Taxi.

(b) Use for social domestic and pleasure purposes.

This Policy does not cover

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

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

* Limitations rendered inoperative by Section 8 of the Motor Vehicle (Third- Party Risks and Compensation) Act (Chapter 189) and Section 95 of the Road Transport Act, 1987 (Malaysia), are not to be included under these headings.

EXCESS (SECTION I) : N/A

EXCESS (SECTION II) : S\$3,500

INSURE WITH COE : N/A

HIRE PURCHASE COMPANY : N/A

SUM INSURED : N/A

I/We hereby Certify that the Policy to which this Certificate relates is issued in accordance with the provisions of the Motor Vehicles (Third Party Risks and Compensation) Act (Chapter 189) and Part IV of the Road Transport Act, 1987 (Malaysia)

Agency : HL SUNTEK INSURANCE BROKERS PTE LTD (00000690672)

Date of Issue : 16 Oct 2017 17:13 hrs

For NTUC INCOME INSURANCE CO-OPERATIVE LIMITED

Countersigned By:



Authorised Officer



Chief Executive

Text size + -

Enquire Transaction History**Transaction History Details**

Log Date/Time:	30 Oct 2015 / 08:22:51	Receipt No.:	AACCK001-AX239-151030-000002
Asset Type:	Vehicle	Transaction Amount:	\$69,044.00
Asset ID:	SHC6932K	Channel:	AA Counterless - CYCLE & CARRIAGE KIA PTE LTD
Transaction Type:	01.02 Register New Vehicle (AA)		
Business Transaction Reference No.:	20151030082251965871		

Vehicle No.:	SHC6932K
Vehicle Type:	H10 - Public Transport Taxi (Motor Car)
Vehicle Attachment 1:	Air-Con (Taxi)
Vehicle Attachment 2:	-
Vehicle Attachment 3:	-
Vehicle Scheme:	Taxi (Company)
First Registration Date:	30 Oct 2015
Original Registration Date:	30 Oct 2015
Vehicle Make:	KIA
Vehicle Model:	OPTIMA 1.7(A) DIESEL
Chassis No.:	KNAGM414MF5639410
Engine No.:	D4FDEH313536
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:	2015
Open Market Value:	\$22,475.00
Minimum PARF Benefit:	\$14,079.00
PARF Eligibility:	Y
No. of Transfer:	0
Effective Ownership Date/Time:	30 Oct 2015 08:22:51
COE No.:	2015103001003838M
COE Expiry Date:	29 Oct 2023
COE Bid Category:	-
Actual QP/PQP Paid Amount:	\$45,439.00
Lifespan Expiry Date:	29 Oct 2023

Mei Kwan (LKKAUTO)

From: Mei Kwan (LKKAUTO)
Sent: Tuesday, 10 April, 2018 4:56 PM
To: Angie Foo
Cc: Jowyn Tay; Asher Sng (LKKAUTO); Joy Irene (LKKAUTO); Admin A; Hsiao Tong (LKKAUTO)
Subject: RE: Direct Settlement - Accident Involving PC1143J (OI : CTI - TBA) and SHC6932K (TP : LKK REF - CC3/CTI18006338/K1ea3) on 05.04.2018

Categories: HMK

Dear Angie,

We refer to the below email and the contents were duly noted.

Thank you.

Best Regards,

Mei Kwan | Admin

LKK Auto Consultants Pte Ltd

Phone: 6366 0055 | email: MeiKwan@lkkauto.com | fax: 67414108

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

From: Angie Foo [mailto:angie.foo@sg.cntaiping.com]
Sent: Tuesday, 10 April, 2018 4:54 PM
To: Mei Kwan (LKKAUTO) <Meikwan@lkkauto.com>
Cc: Jowyn Tay <jowyn.tay@sg.cntaiping.com>; Asher Sng (LKKAUTO) <AsherSng@lkkauto.com>; Joy Irene (LKKAUTO) <JoyIrene@lkkauto.com>; Admin A <admin-a@lkkauto.com>; Hsiao Tong (LKKAUTO) <chewht@lkkauto.com>
Subject: RE: Direct Settlement - Accident Involving PC1143J (OI : CTI - TBA) and SHC6932K (TP : LKK REF - CC3/CTI18006338/K1ea3) on 05.04.2018

Dear Mei Kwan,

We refer to the above matter with attachment.

Please be advised that our Insured had filed SAS Report and it was third party hit onto Insured's rear.

Kindly request video footage since both reports are conflicting version and the claim handler for this case is Jowyn Tay 6389 6174.

Thank you.

Regards,
Angie Foo
Executive
Motor Division
Claims Department
China Taiping Insurance (Singapore) Pte Ltd
3 Anson Road #16-00
Springleaf Tower
Singapore 079909
Co.Reg.No.200208384E
DID: 6389 6186
Fax: 6224 7478 /6224 7175
Email: angie.foo@sg.cntaiping.com

Our Reference: **SNM18D01799/C02/2**

Date : **06 APRIL 2018**

via Ordinary & Registered Mail

POO SEE YEOW BUS SERVICES
25A HILLVIEW AVE
#05-12
SINGAPORE 669617

Dear Sir / Madam

ACCIDENT INVOLVING PC1143J AND SHC6932K ON 05 APRIL 2018
ALONG ANG MO KIO AVE 3

We refer to the abovementioned accident.

Please be advised that the third party vehicle, **SHC6932K**, is filing a third party property claim against your vehicle.

We have appointed **LKK Auto Consultants Pte Ltd**, to administer the said claim on our behalf and they will soon contact you for more information about the accident. Kindly render your assistance and co-operation accordingly.

We understand that you or your driver has not filed an accident report within 24 hours as per Motor Claims Framework. We would urge you to comply with the condition to file your accident report with your vehicle (whether damaged or not) to us IMMEDIATELY through **LKK Auto Consultants Pte Ltd** or any of our **authorized workshops**. You may log onto our website www.sg.cntaiping.com for location of the respective workshops.

We regret to advice that we and/or **LKK Auto Consultants Pte Ltd** will not be handling the third party claim and your NO CLAIM DISCOUNT will be penalized upon renewal of your policy if you fail to comply with the condition of reporting.

Yours truly,
Claims Department

(This is a computer generated letter and no signature is required.)

CC : LKK Auto Consultants Pte Ltd

Attn : ASHER
Ref : CC3/CT18006338/K1EA3
Contact No : 68416051
via Email : ASHER@LKKAUTO.COM

CC : Agent - (AN0580A) - ODDS & EVEN

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

5-Apr-18

ESTIMATE REPAIR BILL FOR KIA OPTIMA REGN NO: SHC 6932 K

1 pc	Rear bumper <i>X</i>	\$	696.00
1 pc	Rear bumper n/s side bracket <i>X</i>	\$	29.00
1 pc	Rear n/s fender <i>X</i>	\$	1,205.00
1 pc	Rear n/s fender inner shield <i>X</i>	\$	120.00
1 pc	Rear windscree moulding <i>X</i>	\$	87.00
1 pc	Rear n/s door <i>/</i>	\$	791.00
1 pc	n/s wheel cover <i>/</i>	\$	116.00
		\$	3,044.00
		Less 10%	\$ 304.40
		\$	2,739.60

S/NETT

1 set	Rear n/s fender inner shield clips <i>X</i>	\$	28.00
1 set	Rear bumper clips <i>/</i>	\$	48.00
1 pc	rear n/s fender sticker <i>X</i>	\$	60.00
1 pc	n/s door sticker <i>/</i>	\$	100.00
Sundry		\$	50.00 20
To check wheel 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 dismantle and refit the inner component of rear n/s door into new shell door		\$	150.00 50
To dismantle and refit the rear windscreen		\$	120.00 X
To labour charge for dismantle and renew the accident damaged parts. To cut/weld and heat on the rear n/s fender. Including knock-out, straighten, repair, reshape and adjust of same		\$	900.00 600
To putty and spray painting on rear n/s door, n/s rocker panel garnish, rear n/s fender, rear bumper		\$	800.00 720
To apply rustproofing on the repaired and replaced panels.		\$	150.00 50
		\$	5,405.60

(ALL THE REPAIR COSTS ARE SUBJECTED TO GST)

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

Signature:

Date:

Kelvin Uck
5/4/18 1515hr
3 Days
P/P Return Part ple

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: SHC6932K/GS

WITHOUT PREJUDICE

19th April 2018

(By Email Only)

Attn: The Motor Claims Department

China Taiping Insurance (Singapore) Pte Ltd

3 Anson Road #16-00

Springleaf Tower

Singapore 079909

Dear Sir/Madam

ACCIDENT INVOLVING SHC6932K & PC1143J ALONG ANG MO KIO AVE 3 ON 05.04.18

We have been authorized by Premier Taxis Pte Ltd, the owner of Taxi vehicle number: SHC6932K, 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: PC1143J at the material time of the accident with the driver of our client's vehicle, Mr Lee Kok Siang

As a result of the accident caused by your Insured Driver's negligent driving and/or management of your insured's Vehicle Number: PC1143J, our client's vehicle was damaged and we have been put to loss and damage as follows:

(1) Cost of repair	\$ 2690.30 (Incl. GST)
(2) Loss of Rental - 6Days @\$108.93per day	\$ 653.58
(3) Loss of Income - 6Days @\$100.00per day	\$ 600.00
(4) GIA search fee	\$ 2.00
	<u>\$ 3945.88</u>

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

- (1) Final Repair Bill, GIA report & sketch plan of SHC6932K
- (2) Driver's I/C and Driving Licence
- (3) Vehicle Registration card, Certificate of Insurance
- (4) Check In/Out Voucher, GIA 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: SHC6932K/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



Auto
Consultants
Pte Ltd

51 UBI AVE 1, #01-25 PAYA UBI INDUSTRIAL PARK, SINGAPORE 408933 TEL : (065) 62563561 FAX : (065) 67414108

Our Ref: CC3/CTI18006338/K1ea3

12 SEPT 2018

POO SEE YEOW BUS SERVICES PTE. LTD.
25A HILLVIEW AVENUE
#05-12 GLENDALE PARK
SINGAPORE 669617

Dear Sir/Madam,

ACCIDENT INVOLVING PC 1143J AND SHC 6932K ON 05/04/2018

We refer to the above accident where we are acting for China Taiping Insurance (Singapore) Pte Ltd to resolve the claim against you and/or your authorized driver under the Auto Insurance policy taken up with them.

Kindly note that we have reviewed this matter and would like to advise that you and/or your authorized driver may not be absolved from blame for this accident.

If you have evidence/information to prove that we should not settle the third party claim, kindly let us have them in writing within the next 10 day, after we shall proceed with negotiation with Third Party claimant on the **without prejudice basis** and any settlement should not bind any claims whatsoever by you/your driver against the other party's insurer arising from this particular accident.

Please call us if you have further queries.

Yours faithfully,

Asher
Case Handler
DID: 6841 6051
FAX: 6741 4108
Email: ashersng@lkkauto.com

c.c. *China Taiping Insurance (Singapore) Pte Ltd*
(Motor Claims Dept)

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 **SHC 6932K** (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 6932K** that was damaged pursuant to the accident which occurred on **05/04/2018** (date) along **ANG MO KIO AVE 3** (location) involving vehicle no/s **PC 1143J** ("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 4 (day) of 04 (month) 2018 (year)



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



Signed by "the workshop"
(with chop)

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

MOTOR CLAIMS DISCHARGE VOUCHER

Policy No : DMB1SN1729511700

Claim No : SNM18D01799/C02/2

Claimant : PREMIER TAXIS PTE LTD

Amount : S\$1,793.94
DOLLARS ONE THOUSAND SEVEN HUNDRED NINETY THREE AND CENTS
NINETY FOUR ONLY

I/We agree to accept the above mentioned amount to be paid to me/us in full & final settlement of all claims, costs & disbursements for injuries / damages sustained by me/us through an accident involving

Claimant Vehicle No. : SHC 6932K

Insured Vehicle No. : PC 1143J

Date of Loss : 05/04/2018

Place of Accident : ANG MO KIO AVE 3

IN CONSIDERATION of the payment made to me/us of the aforementioned sum by CHINA TAIPING INSURANCE (SINGAPORE) PTE. LTD., I/We agree absolutely to discharge CHINA TAIPING INSURANCE (SINGAPORE) PTE. LTD. and/or

Insured Name : POH SEE YEOW BUS SERVICES

Driver Name : YAAKOB BIN MOHD SHARIF

from all claims, present or future in respect of all loss, injury or damage sustained by me/us arising out of the said accident.

I acknowledge that this payment is made without admission of liability on the part of CHINA TAIPING INSURANCE (SINGAPORE) PTE. LTD.

(1) General Damages	S\$	
(2) Cost of Repair/ Swipes	S\$	1,345.15
(3) Loss of Use/Rental/Earning	S\$	446.79
(4) GIA/Police Reports/ Investigation Results/Search Fees	S\$	2.00
(5) Medical Reports/Expenses	S\$	
(6) Survey Fees/P.T. Fees	S\$	
(7) Cost including Disbursement	S\$	
TOTAL	S\$	1,793.94

Claimant Name : PREMIER TAXIS PTE LTD

NRIC No : 200304975H

Signature :




Date :

2/10/18



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

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

TAX INVOICE

DATE 19-Apr-2018
PAGE 1 OF 1

ITEM	Description	QTY	U.PRICE	AMOUNT
	FINAL REPAIR BILL FOR KIA OPTIMA REGN NO: SHC 6932 K			\$ 2,514.30
TOTAL REPAIR COSTS AS RECOMMENDED BY SURVEYOR				\$ 2,514.30
GST @ 7%				\$ 176.00
GRAND TOTAL				\$ 2,690.30


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 Lee Kok Siang of NRIC Number S0162531D is a registered driver of SHC6932K. Lee Kok Siang 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

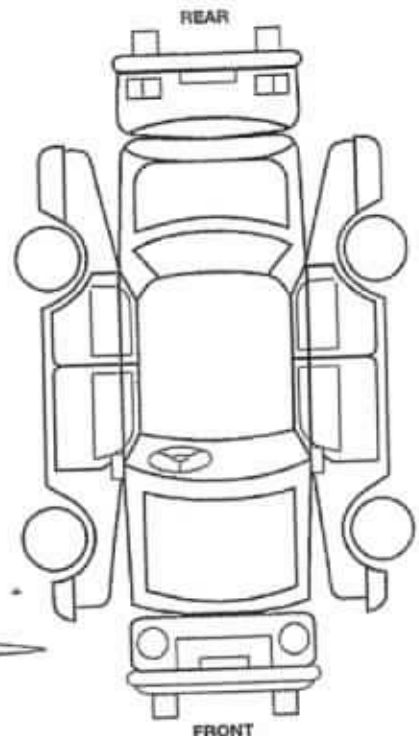
Prepared By: Hasnah

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

CHECK IN / OUT VOUCHER

DRIVER'S NAME <u>LEE KOK SIANG</u>		HANDPHONE <u>96967164</u>	
NRIC S <u>0162431D</u>	TAXI REGN NO. S H C <u>6932K</u>		
MAKE / MODEL <u>K5</u>			
DATE IN <u>05 JAN 18</u>	TIME IN <u>1335</u>	DATE OUT <u>10 04 18</u>	TIME OUT <u>1550</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

DRIVER'S NAME

DRIVER'S SIGNATURE / DATE / TIME

CHECKED IN BY
(PREMIER'S AUTHORISED WORKSHOP)

DRIVER'S NAME

DRIVER'S SIGNATURE / DATE / TIME

CHECKED OUT BY
(PREMIER'S AUTHORISED WORKSHOP)

BODY MARKINGS

1 - Light Dent
2 - Serious Dent
3 - Light Scratch
4 - Serious Scratch

5 - Damaged
6 - Chip
7 - Crack
8 - Peeling

SERVICE / REPAIRS DONE

- ☐ SERVICING ☐ OTHERS:
☐ T / BELT
☐ AIRCON SYSTEM ☐ ACCIDENT: DATE / TIME of ACCIDENT:
☐ TURBO D D M M Y Y H H M M
☐ BRAKE SYSTEM
☐ CLUTCH SYSTEM
☐ BULB
☐ UNDER CARRIAGE
☐ CPF
☐ BATTERY

TP/W

DRIVER'S REMARKS



**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-18-051221
Date of Request: 05/04/2018

Your Ref No: Online Purchase

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

Dear Sir/Madam,

Enquiry Date: 05/04/2018
Enquiry By: GOH WEE DEK
Vehicle No.: PC1143J
Accident Date: 05/04/2018

Enquiry Result

TP Vehicle No.	Insurer	Period of Insurance	Insurer Tel. No.
PC1143J	China Taiping Insurance (Singapore) Pte. Ltd.	18/04/2017-17/04/2018	6389 6111

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-18-051221
Date of Request: 05/04/2018

Your Ref No: Online Purchase

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

Dear Sir/Madam,

Enquiry Date: 05/04/2018
Enquiry By: GOH WEE DEK
Vehicle No: PC1143J
Incident Date: 05/04/2018

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



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

CHINA TAIPING INSURANCE (S) PTE LTD

Ref : CC3/CTI18006338/K1ea3q2

3 ANSON ROAD #16-00
SPRINGLEAF TOWERS SINGAPORE 079909

Date : 16-10-2018



Code : CTI

1. Policy Particulars :- THIRD PARTY CLAIM

Insured Veh.	PC 1143J	Veh. Inspected	SHC 6932K
Policy No.	DMB1SN1729511700	Coverage (\$)	0.00
Claim No.	SNM18D01799/C02/2	Excess (\$)	0.00
Assign From		Assign Date	05/04/2018

2. Vehicle Particulars & Condition

Make & Model	KIA OPTIMA	c.c	1685
Engine No.	HIDDEN	Year of Reg.	2015
Chassis No.	KNAGM414MF5639410	Colour	SILVER
Odometer	319411	Steering	IN ORDER
Brakes	IN ORDER	Modification	STANDARD ALLOY RIM
General	FAIR		

3. Conditions of Tyres

	Size	Make	Balance
R/H Front Tyre	205/65 R16	MAXXIS	7 mm
L/H Front Tyre	205/65 R16	MAXXIS	7 mm
R/H Rear Tyre	205/65 R16	MAXXIS	7 mm
L/H Rear Tyre	205/65 R16	MAXXIS	7 mm

4. Description of Damages

THE VEHICLE SUSTAINED DAMAGES AT THE N/S BODY. DAMAGES SEE DETAILS.

5. General Information

Accident Date	05/04/2018	Inspection Date	05/04/2018
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.

5b. Estimate Days of Repair

ESTIMATED NORMAL PERIOD FOR REPAIR:	4 Working Days
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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

Page No.:1 of 2

ADJUSTMENT ON REPAIR COST FOR VEHICLE NO. SHC 6932K

Qty	Description of Parts	Condition	Estimate By Workshop (\$)	Our Adjusted (\$)
REPLACEMENT OF PARTS				
1	REAR BUMPER	TO REPAIR SEE LABOUR	696.00	-
1	REAR BUMPER N/S SIDE BRACKET	SERVICEABLE	29.00	-
1	REAR N/S FENDER	TO REPAIR SEE LABOUR	1,205.00	-
1	REAR N/S FENDER INNER SHIELD	SERVICEABLE	120.00	-
1	REAR WINDSCREEN MOULDING	NOT NECESSARY	87.00	-
1	REAR N/S DOOR	DENTED	791.00	791.00
1	N/S WHEEL COVER	GRAZED	116.00	116.00
	LESS 10% DISCOUNT		-304.40	-90.70
			2,739.60	816.30
SPECIAL NETT ITEMS				
1	SET REAR N/S FENDER INNER SHIELD CLIPS (SN)	NOT NECESSARY	28.00	-
1	SET REAR BUMPER CLIPS (SN)	NECESSARY	48.00	48.00
1	REAR N/S FENDER STICKER (SN)	NECESSARY	60.00	60.00
1	N/S DOOR STICKER (SN)	NECESSARY	100.00	100.00
1	SUNDRY (SN)	NECESSARY	50.00	20.00
			286.00	228.00
LABOUR				
	TO CHECK WHEEL ALIGNMENT.	NOT NECESSARY	80.00	-
	TO DISMANTLE /REFIT THE INNER GARNISHES ,INNER LININGS ,INNER TRIMS ,CUSHION SEAT ,CARPET ,ETC TO FACILITATE REPAIRS.		180.00	50.00
	TO DISMANTLE AND REFIT THE INNER COMPONENT OF REAR N/S DOOR INTO NEW SHEEL DOOR .		150.00	50.00
	TO DISMANTLE AND REFIT THE REAR WINDSCREEN.	NOT NECESSARY	120.00	-
	TO LABOUR CHARGE FOR DISMANTLE AND RENEW THE ACCIDENT DAMAGED PARTS .TO CUT/WELD AND HEAT ON THE REAR N/S FENDER .INCLUDING KNOCK - OUT,STRAIGHTEN ,REPAIR ,RESHAPE AND ADJUST OF SAME INCLUSIVE OF THE REPAIR OF REAR BUMPER AND REAR N/S FENDER .		900.00	600.00



LKK Auto Consultants Pte Ltd

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

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

Page No.: 2 of 2

Qty	Description of Parts	Condition	Estimate By Workshop (\$)	Our Adjusted (\$)
	TO PUTTY AND SPRAY PAINTING ON REAR N/S DOOR ,N/S ROCKER PANEL GARNISH ,REAR N/S FENDER ,REAR BUMPER.		800.00	720.00
	TO APPLY RUST PROOFING ON THE REPAIRED AND REPLACED PANELS.		150.00	50.00
			2,380.00	1,470.00
GRAND TOTAL			5,405.60	2,514.30
RECOMMENDED COST OF REPAIRS				2,514.30

Report Ref No. CC3/CT118006338/K1ea3q2

KALVIN ANG WEI KUN

Automotive Assessor / Investigator

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