

Surveyor:

Lam Fok

DOI:

ASSIGNMENT

11/6/2018

Date / Time:

30/5/18

Registered in Merimen:

Pre-assign / CCU / FTE



Insured Vehicle No.:

G4 1359 U

Name of Insured:

ERPPROT LINE PICTURES P/L

Insured Tel No.:

HP:

Excess Sec II :SS

D.O.A.:

28/5/18

Is driver the owner?

(YES / NO)

Nature of Accident:

If NO, Driver Name / Age:

ADDUL PATHAN 510 m/s

Driver Tel No.:

07861279

(V/L: YES / NO)

Claim No.:

Gm1800277 102

Policy No.:

Dm CVSN 30 21671803

Make / Model:

MS/AW

Place of Accident:

7-Junction Speed Almi

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

Insured Liability: %

Final ? Yes / No

SHD 27845



INSRS:

WSP:

Tel:

Liability:

RMKS:

Prime Auto



INSRS:

WSP:

Tel:

Liability:

RMKS:



INSRS:

WSP:

Tel:

Liability:

RMKS:



INSRS:

WSP:

Tel:

Liability:

RMKS:

Date / Time:

25/6

SHD 27845 - X; G4 1359 U - X

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:

7 JUN 2018

Documentation Check List: Handler Typist

Notification ltr (if non-pickup)

After call ltr 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:

RECEIVED 18 JUL 2018

PRELIMINARY ADVICE

Date/Time:

24/5

Sent By:

Lm

FINALIZATION

Date/Time:

Confirm with:

Confirm by:

Repair Cost:

S\$

(days) Reduction:

%

Email

Call

FINAL SETTLEMENT

Date/Time:

12/7/18

Confirm with:

Alice

Email

Call

Final Liability:

%

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

If NO or B 28, Ass. Lia:

Repair Cost:

S\$

1712.00

Loss of Rental (LOR):

S\$

562.80

(6 days) x 93.80

Loss of Use (LOU):

S\$

300.00

(\$ 50 x 6 days)

Loss of Income (LOI):

S\$

(\$ x days)

LOR only ☐ LOU only ☐LOR + LOU ☐LOR + LOI ☐

[Tick only one]

GIA/LTA Search

S\$

2.00

Medical:

S\$

Disbursement:

S\$

(e.g. Tow/ Independent)

Legal Cost

S\$

Total:

S\$

2576.80

Global Sum S\$:

FINAL PAYMENT

Date/Time:

Confirm with:

Email

Call

Payee:

S\$

2576.80

Name 1:

PRIME CAR RENTAL & TAXI SERVICES PTE LTD

Payee 2: (Strike if N.A.)

S\$

Name 2:

Payee 3: (Strike if N.A.)

S\$

Name 3:



Prime Auto Claims Service Pte Ltd

GST Reg. No : 201606560M

5 Benoi Place Singapore 629926

Tel: 6861 0908 Fax: 6515 2948

Date: 30.05.2018

China Taiping Insurance (S) Pte Ltd
2 Anson Road #16-00
Springleaf Tower
Singapore 079909

Attn: Motor Claims Dept

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 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:

Tuffkin 97495749
- WP
1/6/18 @ 1740
Resurvey after repair
Sun @ 11:00 am
5 days

RE: ESTIMATE COST OF REPAIR TO VEHICLE SHD2784S TOYOTA PRIUS HYBRID 1.5EX A (2011)

To supply

1) 1pc	Rear bumper	\$	580.00	de
2) 1set	Rear bumper clip	\$	30.00	ru
5) 1pc	Rear right fender	\$	843.60	Ry
Sub total parts		\$	1,453.60	
Less: 25% discount		\$	(363.40)	
		\$	1,090.20	

To supply S.Nett parts

1) 1pc	Rear bumper advertisement sticker	\$	100.00	✓ 1 su
2) 1pc	"Dial A Cab" sticker	\$	45.00	✓ 1 su
3) 1pc	Right rear tyre sport rim	\$	180.00	unt ✓
Sub total S.Nett Parts		\$	325.00	

L/charges

1) To tuff-kote	\$	50.00	30
2) To remove right rear sport rim, replace tyre sport rim. Balance tyre	\$	40.00	20
3) To remove rear bumper, cut & welding right rear fender. Knock & repair right rear door. Replace rear bumper & right rear fender. Align & adjust right rear door.	\$	800.00	600

4) To putty, respray painting rear bumper, right rear fender & right rear door. To polish. 600 \$ 900.00

Sub total L/charges	\$ 1,790.00
Estimated Grand Total	<u>\$ 3,205.20</u>



Prime Auto Claims Service Pte Ltd

GST Reg. No : 201606560M
5 Benoi Place Singapore 629926
Tel: 6861 0908 Fax: 6515 2948

Date: 07.06.2018

Our ref: SHD2784S
Your Ref: CC3/CT18009774/T1ua3

China Taiping Insurance (S) Pte Ltd
3 Anson Road #16-00
Springleaf Tower
Singapore 079909

Without prejudice
Fax: 6224 7175

Attn: Ms. Thin Thin
Motor Claims Dept

Dear Madam,

ACCIDENT ON 28.05.2018 INVOLVING VEHICLES SHD2784S & GY1359U

We are on behalf of M/S Prime Car Rental & Taxi Services Pte Ltd the owner of vehicle SHD2784S in their third party claim against your insured / driver of GY1359U

Appended below our client's claim:-

1. Cost of repair	\$ 1,712.00
2. Loss of rental @\$93.80 x 6 days (incl. 1 Sun)	\$ 562.80
3. Loss of income @\$50.00 x 6 days	\$ 300.00
4. GIA search Fee	\$ 2.00
Total	\$ 2,576.80

We enclosed herewith our invoice 2021, GIA search receipt, letter of authority & Letter of Certification for your retention. Please acknowledge receipt.

For amicable settlement, please let us have your offer

Regards

Yours faithfully,

Alice Leong
E-mail: aliceleong@primeautoclaims.com

Encl.



Auto
Consultants
Pte Ltd

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

Our Ref: CC3/CTI18009774/T1ua3

25 JUNE 2018

PERFECT CINE PICTURES PTE LTD
68 KALIDASA AVE
SINGAPORE 789417

Dear Sir/Madam,

ACCIDENT INVOLVING GY 1359U & SHD 2784S ON 28/05/2018

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.

Based on the accident report and accident scenario, liability is down against us. We will therefore proceed to negotiate for an amicable settlement with the Third Party.

Should you however wish to further discuss on the matter prior to our negotiations and settlement, please contact us within 10 days from the date of this letter.

Please call us if you have further queries.

Yours faithfully,

THIN THIN HLAING
Case Handler
DID: 6841 2360
Fax: 6741 4108
Email: thinthin@lkkauto.com

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

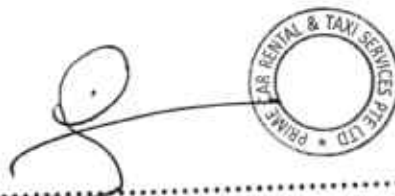
LETTER OF AUTHORITY

To: PRIME AUTO CLAIMS SERVICE PTE. LTD.

Re: ACCIDENT ON 28.05.2018 INVOLVING SHD2784S & GY1359U
ALONG JALAN BESAR & SYED ALWI ROAD T-JUNCTION

I/ We, M/S Prime Car Rental & Taxi Services Pte Ltd hereby authorized you to carry out repairs of the damage caused to my / our vehicle no. SHD2784S in the above accident.

I/ We further also confirm and agree that all sums of money to be recovered by you on my/ our behalf shall be paid to you. I/ We hereby also authorise the third party insurer to release to you such sums of money recovered on my / our behalf.



.....
Signature (Company's stamp if applicable)

Name: PRIME CAR RENTAL & TAXI SERVICES PTE LTD

NRIC: 199606293Z

"The contents of this document apply to vehicles damages only. All personal injuries and damages arising therefrom are excluded from the ambit and application of this document"

MOTOR CLAIMS DISCHARGE VOUCHER

Policy No : DMCVSN3021671803

Claim No : SNM18D02717C02

Claimant : PRIME CAR RENTAL & TAXI SERVICES PTE LTD

Amount : S\$ 2,576.80
Singapore Dollars Two Thousand Five Hundred Seventy Six and
Cents Eighty 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. : SHD 2784S
Insured Vehicle No. : GY 1359U

Date of Loss : 28/05/2018
Place of Accident : JALAN BESAR & SYED ALWI ROAD

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 : PERFECT CINE PICTURES PTE LTD
Driver Name : ABDUL RAHEEM S/O MOIDEEN

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/Excess	S\$ 1,712.00
(3) Loss of Use/Rental/	S\$ 862.80
(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\$ 2,576.80

Claimant Name : PRIME CAR RENTAL & TAXI SERVICES PTE LTD NRIC No : 199606293Z

Signature :


CHAN KONG LIANG
S78301061
WORKSHOP MANAGER
NO. 6 BENOL PLACE
SINGAPORE 629926

Date :

12/7/2018

TAX INVOICE**No: 2021****Prime Auto Claims Service Pte Ltd**

6 Benoi Place Singapore 629927

Tel: 6861 0908 Fax: 6515 2948

GST Reg. No: 201606560M

Reg No. 201606560M

MESSRS**China Taiping Insurance (S) Pte Ltd**

3 Anson Road

#16-00 Springleaf Tower

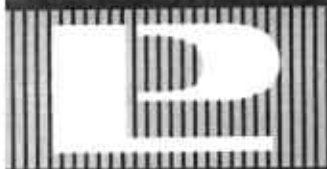
Singapore 079909

Date: 7/6/2018Works Order No: 1989Vehicle No: SHD2784S

ITEM	DESCRIPTION	UNIT PRICE	AMOUNT
1.	Make/Model : Toyota Prius Repair Date : 30/5/2018 Terms of Payment: COD <u>Third Party Claims</u> Being lump sum repair to the above vehicle.		\$ 1,600.00

* Compound interests at the rate of 1% per month
will be charged on late payment.

SUB TOTAL \$ 1,600.00**GST 7%** \$ 112.00**TOTAL** \$ 1,712.00Prepared by 
Prime Auto Claims Service Pte Ltd
Manager



PRIME CAR RENTAL & TAXI SERVICES PTE LTD

Prime Taxi Office

5, Benoi Place

Singapore 629926

Tel : 6898 2000

Fax : 6862 2628

Email : primetaxi@singnet.com.sg

Website : www.primetaxi.com.sg

Co. Cert. No: 199606293Z

Gst Reg. No: 19-9606293-Z

Your Ref : Please advise

Our Ref: SHD2784S

Date : 05.06.2018

To : Whom It May Concern

From : Prime Car Rental & Taxi Services Pte Ltd

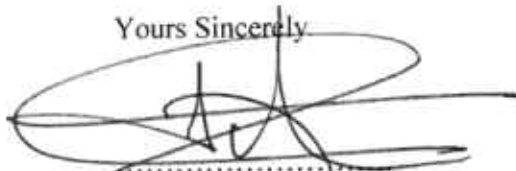
RE: LETTER OF CERTIFICATION FOR MR. POO CHUAN ANN

This letter serves to confirm that Mr. Poo Chuan Ann Nric Number S1746330F is a Taxi Master for Prime Car Rental & Taxi Services Pte Ltd hiring the Vehicle Registration Number SHD2784S Singapore Dollar Ninety Three and Cents Eighty (\$93.80) Only.

Should clarification require I can be contacted at 94524182.

Thank you with Best Regards

Yours Sincerely



Mr Chan Kong Loong
Workshop Manager

**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

RECORDS MANAGEMENT CENTRE

Third Party Insurer Enquiry

Our Ref No: GR-18-082098
Date of Request: 30/05/2018

Your Ref No: Online Purchase

Prime Auto Claims Service Pte Ltd
6 Benoi Place
Singapore 629927

Dear Sir/Madam,

Enquiry Date: 30/05/2018
Enquiry By: Chrissy Teo Ye En
Vehicle No: GY1359U
Accident Date: 28/05/2018

Enquiry Result

TP Vehicle No.	Insurer	Period of Insurance	Insurer Tel. No.
GY1359U	China Taiping Insurance (Singapore) Pte. Ltd.	26/04/2018-25/04/2019	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.

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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

TAX INVOICE

Our Ref No: GR-18-082098
Date of Request: 30/05/2018

Your Ref No: Online Purchase

Prime Auto Claims Service Pte Ltd
6 Benoi Place
Singapore 629927

Dear Sir/Madam,

Enquiry Date: 30/05/2018
Enquiry By: Chrissy Teo Ye En
Vehicle No: GY1359U
Accident Date: 28/05/2018

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/CTI18009774/T1ua3q2		
3 ANSON ROAD #16-00 SPRINGLEAF TOWERSINGAPORE 079909		Date : 19-07-2018		
		Code : CTI		
1. Policy Particulars :- THIRD PARTY CLAIM				
Insured Veh.	GY 1359U	Veh. Inspected	SHD 2784S	
Policy No.	DMCVSN3021671803	Coverage (\$)	0.00	
Claim No.	SNM18D02717C02	Excess (\$)	0.00	
Assign From		Assign Date	30/05/2018	
2. Vehicle Particulars & Condition				
Make & Model	TOYOTA PRIUS	c.c	1496	
Engine No.	HIDDEN	Year of Reg.	2013	
Chassis No.	NHW203583106	Colour	ORANGE	
Odometer	689939	Steering	IN ORDER	
Brakes	IN ORDER	Modification	SPORTS RIM	
General	GOOD			
3. Conditions of Tyres				
	Size	Make	Balance	
R/H Front Tyre	185/65 R15	GOODRIDE	6 mm	
L/H Front Tyre	185/65 R15	GOODRIDE	6 mm	
R/H Rear Tyre	185/65 R15	GOODRIDE	6 mm	
L/H Rear Tyre	185/65 R15	GOODRIDE	6 mm	
4. Description of Damages				
THE VEHICLE SUSTAINED DAMAGES AT THE O/S REAR PORTION. DAMAGES SEE DETAILS.				
5. General Information				
Accident Date	28/05/2018	Inspection Date	01/06/2018	
Survey held at	PRIME AUTO CLAIMS SERVICE PTE LTD 6 BENOI PLACE SINGAPORE 629927			
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:		5 Working Days		

**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 1

ADJUSTMENT ON REPAIR COST FOR VEHICLE NO. SHD 2784S

Qty	Description of Parts	Condition	Estimate By Workshop (\$)	Our Adjusted (\$)
	<u>REPLACEMENT OF PARTS</u>			
1	REAR BUMPER	DEFORMED	580.00	580.00
1	SET REAR BUMPER CLIP	NECESSARY	30.00	30.00
1	REAR RIGHT FENDER	TO REPAIR SEE LABOUR	843.60	-
	LESS 20% DISCOUNT		-363.40	-152.50
			1,090.20	457.50
	<u>SPECIAL NETT ITEMS</u>			
1	REAR BUMPER ADVERTISEMENT STICKER (SN)	NECESSARY	100.00	100.00
1	'DIAL A CAB' STICKER (SN)	NECESSARY	45.00	45.00
1	RIGHT REAR TYRE SPORT RIM (SN)	CUT	180.00	180.00
			325.00	325.00
	<u>LABOUR</u>			
	TO TUFF-KOTE.		50.00	30.00
	TO REMOVE RIGHT REAR SPORT RIM, REPLACE TYRE SPORT RIM, BALANCE TYRE.		40.00	20.00
	TO REMOVE REAR BUMPER, CUT & WELDING RIGHT REAR FENDER, KNOCK & REPAIR RIGHT REAR DOOR, REPLACE REAR BUMPER & RIGHT REAR FENDER, ALIGN & ADJUST RIGHT REAR DOOR, INCLUSIVE OF THE REPAIR OF REAR RIGHT FENDER.		800.00	600.00
	TO PUTTY, RESPRAY PAINTING REAR BUMPER, RIGHT REAR FENDER & RIGHT REAR DOOR, TO POLISH.		900.00	600.00
			1,790.00	1,250.00
	GRAND TOTAL		3,205.20	2,032.50
	RECOMMENDED COST OF LUMP SUM REPAIRS (TO ITS PRE-ACCIDENT CONDITION)			1,600.00

Report Ref No. CC3/CTI18009774/T1ua3q2

MOHAMAD TAUFIKH

M.MATAI, AMSAE-A

Automotive Assessor

HO LEONG CHUAN

Automotive Assessor

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