

INS. CASE OWNER:

CC 3 / III180

10158 / Tleaz 1/2

LKK:

IDAC:

Surveyor:

MTH

DOI:

4/6/2018

Date / Time:

4/6/18

Registered in Merimen:

5/6/18

Pre-assign / CCU / FTE

SH8845J



Insured Vehicle No.:

C1P2

Name of Insured:

Insured Tel No.:

HP:

D.O.A: 22/05/2018

Excess Sec II :SS

Is driver the owner?

(YES / NO)

Nature of Accident:

If NO, Driver Name / Age:

Driver Tel No.:

Lee Hock Hie

9698948

(V/L: YES / NO)

Claim No.:

Policy No.:

Make / Model:

Place of Accident:

M Com 0015

T. P RIVS

T2 c/p exit

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

Insured Liability: %

Final ? Yes / No

SHD 1404 X



INSRS:

WSP:

Tel:

Liability:

RMKS:

Premier



INSRS:

WSP:

Tel:

Liability:

RMKS:



INSRS:

WSP:

Tel:

Liability:

RMKS:



INSRS:

WSP:

Tel:

Liability:

RMKS:

Date/ Time

13/6

SHD 1404 X - 02/07/18 22012 / Kloc3n2: 2018-06-12

MTH

SH8845 J - 02/07/18 13221435 / K1632: 2018-07-01

2.6.18

Check Warrant for Liability.

Mandate Approve Liability.

28.8.18

File Pass To Typist To Prepare Report.

RECEIVED 08 OCT 2018

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)

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:

PRELIMINARY ADVICE

Date/Time:

Sent By:

FINALIZATION

Date/Time: 2.7.18

Confirm with: GARY

Confirm by: MTH

Repair Cost:

P/P \$54,995.97

(6 days)

Reduction:

57 %

Email

Call

FINAL SETTLEMENT

Date/Time: 03.10.18

Confirm with: GARY

Email

Call

Final Liability:

% 100

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

If NO or B 28, Ass. Lia:

Repair Cost:

w/60

\$55,129.01

one day out from Sup Supp.

Loss of Rental (LOR):

\$51,209.34

(11 days)

x 109.94

Loss of Use (LOU):

\$5 -

(\$ x days)

Loss of Income (LOI):

\$5 -

(\$ x days)

LOR only

LOU only

LOR + LOU

LOR + LOI

[Tick only one]

GIA/LTA Search

\$5 -

Medical:

\$5 -

Disbursement:

\$5 -

(e.g. Tow/ Independent)

Legal Cost

\$5 -

1) Claim status: Normal/Reject/Private Settle

2) Report Format:

TP

3) Survey fee:

350

Total:

\$56,338.35

Global Sum \$5:

FINAL PAYMENT

Date/Time: 02.10.18

Confirm with: GARY

Email

Call

Payee 1:

\$56,338.35

Name 1:

PREMIER AUTOMOTIVE SERVICES PTE LTD

Payee 2: (Strike if N.A.)

\$5

Name 2:

Payee 3: (Strike if N.A.)

\$5

Name 3:

REF:

III

ASSIGNMENT

From:

Date:

04/06/18

Estimated Cost:

OD ☒ TP ☐ WS ☐ TP RES ☐ OD RES ☐ EVA ☐ INV ☐ MV

To Inspect Vehicle No:

SHD 1404X

at Workshop m/s

Komoco

of

253 Alexandra Rd

Insured:

Policy No:

Claims No:

Sum Insured:

Excess:

(Client's Record)

Make of Veh:

(Policy Condition)

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



Bal. or Market Value:

IDAC Accident Rpt:

Consistent? : Yes or No

GIA / PR Seen:

Consistent? : Yes or No

Est. Repairs:

6

days

Res.:

Yes or No

Lump Sum:

-

%

3 Val.:

Yes or No

CA / REV / REP. / 24 HRS ^{1 up}

Vehicle: IN / OUT

Date:

Person Contacted

Date / Time

Action / Instruction

battery weak

PP: 77,793.71 (Res: 2,824.56 37%)

Veh No:

SHD/404X

Yr Regn:

2017 June

Type: ☒ Car / ☐ M.Cycle / ☐ Bus / ☐ Van / ☐ Lorry / ☐ Taxi / ☐ Prime Mover /

Truck / Trailer or

Make:

Hyundai 130 GPM

c.c.

1582

Colour:

S/wh

A/C

Insured / Std / NI / NA

Sp Reading

T/Radio: Insured / Std / NI / NA

Eng/No:

C/No:

TMA 028/4VHJ/28015

Gen. Cond: ☒ Good / ☐ Fair / ☐ Poor / ☐ BurntSteering: ☒ Inorder / ☐ Jammed / ☐ Leaked / ☐ Burnt orBrake: ☒ Inorder / ☐ Jammed / ☐ Leaked / ☐ Burnt orModi: ☒ Nil / ☐ S/Rim / ☐ STD A/Rim or

Tyre Size:

F:

195/65R15

R:

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

TOYO / YOKO or

Maxxis

Front

Rear

R/Bal:

6

mm

R/Bal:

6

mm

L/Bal:

6

mm

L/Bal:

6

mm

D.O.A.

D.O.I.

4/6/18 @ 1500

Survey held at

Komoco

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

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

Date/Time File Pass to?

☐

: Preli. Report

N)

☐

: Final Report

Date/Time File Return to?

S)

Days Of Repair:

Resurvey No. of Trip:

Survey Fee:

Transportation:

1.3 - RE - \$

1. Pkcs:

1. Other:

TOTAL

Report Format:

Lump Sum / L.B.R. (\$)

Add Fee:

☐

Site Insp (\$)

☐

Interview (\$)

☐

Tech. Insp (\$)

☐

Weptand (\$)



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/III18010158/T1ea3	
64 CECIL STREET #05-02 IOB BUILDING SINGAPORE 049711			Date : 05-06-2018	
			Code : III2	
1. Policy Particulars :- THIRD PARTY CLAIM				
Insured Veh.	SH 8845J		Veh. Inspected	SHD 1404X
Policy No.			Coverage (\$)	0.00
Claim No.			Excess (\$)	0.00
Assign From			Assign Date	05/06/2018
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	27/05/2018		Inspection Date	04/06/2018
Survey held at	KOMOCO MOTORS PTE LTD			
Repairer	PREMIER AUTOMOTIVE SERVICES PTE LTD			
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

Tanjin 97495749
WP

4/6/18 @ 1540
resurvey before paint
sun @ 1/1/18 @ 1540
6 days

30-May-18

ESTIMATE REPAIR BILL FOR HYUNDAI I30A REGN NO: SHD 1404 X

1 pc	Front bumper	\$	811.11	de
1 pc	Front bumper emblem	\$	27.80	3 NN
1 pc	Front n/s side bracket @ \$32.51	\$	32.51	re
1 pc	Front n/s fender	\$	514.02	bl
1 pc	Front n/s fender inner shield	\$	176.72	x NN
1 pc	Front n/s fender signal lamp @ \$32.10	\$	32.10	ant
1 pc	Front n/s rim	\$	246.00	at
1 pc	Front n/s door @ \$1723.60	\$	1,723.60	bt
2 pcs	Front n/s hinges @ \$36.10	\$	72.20	RY
1 pc	Rear n/s door	\$	2,017.48	RY
2 pcs	Rear n/s hinges @ \$39.00	\$	78.00	RY
1 pc	Rear n/s rim	\$	246.00	RY
		\$	5,977.54	
		\$	1,195.51	
		\$	4,782.03	
		\$	48.00	re
		\$	30.00	re
		\$	28.00	re
		\$	100.00	re
		\$	60.00	re
		\$	50.00	30
		\$	50.00	✓
		\$	300.00	60
		\$	80.00	✓
		\$	120.00	60
		\$	850.00	700
		\$	1,000.00	800
		\$	120.00	60
		\$	7,618.03	

S/NETT

1 set	Front bumper clips	\$	48.00	re
1 pc	Front n/s fender sticker	\$	30.00	re
1 pc	Front n/s fender inner shield clips	\$	28.00	re
1 set	n/s door sticker	\$	100.00	re
1 pc	Rear n/s fender sticker	\$	60.00	re

Sundry

Towing Fee

To dismantle / refit inner components of the front n/s and rear n/s door into new shell door

To check wheel alignment

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

To labour charge for dismantle and renew the accident damaged parts. Including knock-out, straighten, repair, reshape and adjust of the rear n/s fender, etc.

To putty and spray painting on front bumper, front n/s fender, front n/s door, rear n/s door, rear n/s fender

To apply rustproofing on the repaired and replaced panels.

(ALL THE REPAIR COSTS ARE SUBJECTED TO GST)
THE ABOVE ESTIMATED COST OF REPAIR DO NOT INCLUDE
ANY UNFORESEEN DAMAGES.

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 Less 20%
- 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:

Print Received Message

This mail is associated with :

*SHD1404X (MCT18050777)
[SH8845J]

TP

PREMIER TAXIS PTE LTD

May 27 2018 6:00AM

[COMFORT TRANSPORTATION PTE LTD]
Premier Automotive Services Pte Ltd

From India International Insurance Pte Ltd (HQ) (III_SG), sent on 30/08/2018 17:26 PM.
To LKK_HQ
Subject Alert - Adj Mandate Approved (S\$6008.53) - SHD1404X - Claim Handler: Priya

Approved:6008.53:Number of days 8

Claim Audit

AUDIT TRAIL

No.	Date	Event	Remarks	By
1	05 Jun 2018 14:57	Cim Veh Model Changed	(201170) HYUNDAI I30 1.6 (A).	[A] HOW MEI KWAN
2	05 Jun 2018 14:57	Cim Created	Reg No: SHD1404X, Acct Date: 2018/05/27, 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	05 Jun 2018 14:57	Adj Co Assigned	LKK Auto Consultants Pte Ltd (HQ):	[A] HOW MEI KWAN
4	05 Jun 2018 14:57	Adj Next Rpt Changed	Next Rpt:Final Rpt.Due Date:2018/06/14	[A] HOW MEI KWAN
5	05 Jun 2018 14:57	Adj Mandate Set	Approved:0.00.Reinsp:Adj decides.	[A] HOW MEI KWAN
6	05 Jun 2018 14:57	Label Added	(30653):Direct Settlement.	[A] HOW MEI KWAN
7	05 Jun 2018 14:57	Adj Adjuster Assigned	[None] -> MOHD TAUFIKH BIN HAMID	[A] HOW MEI KWAN
8	11 Jun 2018 14:11	Adj Mandate Request	Cur.Req:0.00:PODS: LIABILITY: 100% REMARK: B:1 QID EXIT OUT FROM THE SLIP R OAD	[A] Asher Sng Rong Yi
9	11 Jun 2018 15:17	Adj Next Rpt Changed	Next Rpt:Final Rpt.Due Date:2018/06/14, Mandate Remarks: Agree to do direct settlement. Please seek mandate through merimen	[I] Sundari Nagarajan
10	11 Jun 2018 15:17	Adj Mandate Set	Approved:0.00:Agree to do direct settlement. Please seek mandate through merimen	[I] Sundari Nagarajan
11	24 Aug 2018 14:54	Adj Rpt Initiated		[A] JOANNE LEE KHANG MIN
12	24 Aug 2018 14:54	Cim Dtl Modified	JPJ Reg. Date: -> 2017/06/29.	[A] JOANNE LEE KHANG MIN
13	24 Aug 2018 14:54	Cim Details Notified		[A] JOANNE LEE KHANG MIN
14	30 Aug 2018 16:07	Adj Mandate Request	Cur.Req:6228.41:PODS: LIABILITY: 100% QUANTUM: (a) COR w/GST: \$5,129.01 + (b) LOR w/GST : \$1,099.40 (10days x \$109.94) Total: a+b = \$6,228.41 VEH MODEL: HYUNDAI I30 1582cc PLEASE REVERT WITH YOUR APPROVAL / MANDATE / INSTRUCTIONS, IF ANY.	[A] Asher Sng Rong Yi
15	30 Aug 2018 17:26	Adj Next Rpt Changed	Cur Rpt:Final Rpt. Cur Due Date:2018/06/14, Mandate Remarks: Number of days 8	[I] Sundari Nagarajan
16	30 Aug 2018 17:26	Adj Mandate Set	Approved:6008.53:Number of days 8	[I] Sundari Nagarajan
17	14 Sep 2018 11:30	Adj Mandate Request	Cur.Req:6338.35:TP DISAGREED WITH THE OFFER AS VEHICLE WAS IN FROM 27/05/18 TO 07/06/18.	[A] Asher Sng Rong Yi

Date From



Date To



Audit Type None

Go

ACTIVITY

[08/07/2018 12:58] HOW MEI KWAN:
PENDING TP LOD

Merimen Billing for this case - Transaction History

Case No	Bill Date	Acc Type	Acc Billing	Co. Billing	Ref 1	Ref 2	Amount
1896578	24/08/2018 14:54	Motor	LKK Auto Consultants Pte Ltd	LKK Auto Consultants Pte Ltd (HQ)	SHD1404X	SH8845J	10.70

Print Received Message

This mail is associated with :

***SHD1404X (MCT18050777)**
[SH8845J]

TP

PREMIER TAXIS PTE LTD


May 27 2018 6:00AM

[COMFORT TRANSPORTATION PTE LTD]

Premier Automotive Services Pte Ltd

From India International Insurance Pte Ltd (HQ) (III_SG), sent on 18/09/2018 15:16 PM.
To LKK_HQ
Subject Alert - Adj Mandate Approved (S\$6338.35) - SHD1404X - Claim Handler: Priya

Approved:6338.35.

 PREMIER TAXIS	HIRERY RELIEF / SUPER RELIEF
VEHICLE NO.	SHD 1404 X
CONTACT NO.	9822 5133
NEW MAILING ADDRESS (if any)	

REPUBLIC OF SINGAPORE
IDENTITY CARD NO. **S8371061F**



Name
LIU TERENCE

Race
CHINESE
Date of birth
07-10-1983
Country/Place of birth
MALAYSIA

Sex
M

REPUBLIC OF SINGAPORE DRIVING LICENCE

License Number **S8371061F**

Name

LIU TERENCE

Birth Date **07 Oct 1983**

Issue Date **06 Jul 2004**



NRIC No. **S8371061F**



Date of issue
28-03-2016

Address
**APT BLK 550 HOUGANG STREET 51
#05-170
SINGAPORE 530550**

5294677

YOU ARE LICENSED TO DRIVE VEHICLES IN THE FOLLOWING CLASS

Class 1B Motorcycles <= 200 CC
Class 2A Motorcycles between 201 CC and 400 CC
Class 2 Motor cars <= 2000 kg with <= 7 passengers, exclusion of the driver, and motor tractors with <= 2000 kg

VALID DATE

20 Sep 2009
01 Jan 2016
06 Jul 2004

SJ No. 8000039904

S8371061F

NP 425A



Land Transport Authority

VOCATIONAL LICENCE

License No. **S8371061F**

Name **LIU TERENCE**

Issue Date **16/2/2016**

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



Enquire Vehicle Registration Details**Owner Particulars**

NRIC/Passport/Company Cert No.: 200304975H
 Owner ID Type: Company
 Owner Name: PREMIER TAXIS PTE. LTD.
 Registered Address: 23 CHANGI SOUTH AVENUE 2 #04-03 SINGAPORE 486443
 Mailing Address: -
 Birth Date: -

Vehicle Particulars

Vehicle No.: SHD1404X
 Previous Vehicle No.: -
 Effective Date of Ownership: 29 Jun 2017
 Original Regn Date: 29 Jun 2017
 Registration Date: 29 Jun 2017
 Year of Manufacture: 2016
 Vehicle Type: Public Transport Taxi (Motor Car)
 Vehicle Scheme: Taxi (Company)
 Vehicle Attachment 1: Air-Con (Taxi)
 Vehicle Attachment 2: -
 Vehicle Attachment 3: -
 Vehicle Make: HYUNDAI
 Vehicle Model: I30 GDH 1.6 TCI 5DR DCT
 Primary Colour: Silver
 Secondary Colour: -
 Passenger Capacity: 4
 Chassis No.: TMAD281UVHJ126015
 Engine No.: D4FBGZ122114
 Engine Capacity/Power Rating: 1582 cc / -
 Maximum Power Output: 100.0 kW (134 bhp)
 Propellant: Diesel
 Max Unladen Weight: 1496 kg
 Maximum Laden Weight: 1940 kg
 Open Market Value: \$20,545.00
 PARF Eligibility: Yes
 PARF Eligibility Expiry Date: 28 Jun 2025
 Minimum PARF Benefit: \$7,957.00
 No. of Transfers: 0
 IU Label No.: 1050700335
 COE No.: 2017062901003961Z
 COE Expiry Date: 28 Jun 2025
 COE Category: A - Car up to 1600cc & 97kW (130bhp)
 COE Registration Category: A - Car up to 1600cc & 97kW (130bhp)
 Quota Premium (QP) / Prevailing Quota Premium: - / \$50,625.00
 PQP Paid: \$40,500.00
 QP (Regn Cat): -
 OPC Cash Rebate Eligibility: No

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 | : SHD1404X |
| Chassis Number | : TMAD281UVHJ128015 |
| 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	: DBS BANK LTD
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

MOORE MOTORS PTE. LTD.

Auxiliary Service Centre 253 Alexandra Road Singapore 119976 Tel: 67255555 Fax: 6721613

Vehicle Discharge Form

Vehicle Number : SAD1404X

Job No: 2018020926

Date in :	<u>27-05-18</u>	Date out :	<u>07-06-18</u>
Time in :	<u>16:00</u>	Time out :	<u>12:00 hrs</u>
Mileage in:	<u>124724</u>	Mileage out:	<u>125724</u>
Tow In Date & Time:		Call Date & Time:	<u>07-06-18 15:40hrs</u>

Service

☐

Mechanical Repair

☐

Accident Repair

☒

Remarks :

Accident - 3rd Party

Replacement Vehicle Yes / No

Signature of Driver

Driver's Name :

IC No.:

Contact No.

Driver Lin

98125133

Signature of Customer Service Office

CSO Name:

Eddie Ang

Our Ref
Date

TP/P/33988/2018
16 JULY 2018

Sho~

LIU TERRENCE
BLK 550 HOUGANG STREET 51
#06-170
SINGAPORE 530550

Dear Sir/Madam

ROAD TRAFFIC ACCIDENT INVOLVING SH 8845 J AND SHD 1404 X ALONG AIRPORT
BOULEVARD ON 27/05/2018 AT ABOUT 6.40AM

I refer to the above accident.

Please be informed that we have completed our investigations which revealed that the driver of
SH 8845 J had committed an offence of **Inconsiderate Driving under Section 65(b) of the Road
Traffic Act Chapter 276**. Action has been initiated against the driver for the said offence.

Yours faithfully

HEAD INVESTIGATION
TRAFFIC POLICE
SINGAPORE POLICE FORCE

This is a computer-generated letter. No signature is required.

A FORCE FOR THE NATION

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: SHD1404X/GS

WITHOUT PREJUDICE

8th August 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 SHD1404X & SH8845J ALONG AIRPORT BOULEVARD – CHANGI AIRPORT T2 ON 27.05.18

We have been authorized by Premier Taxis Pte Ltd, the owner of Taxi vehicle number: SHD1404X, 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: SH8845J at the material time of the accident with the driver of our client's vehicle, Mr Liu Terence

As a result of the accident caused by your Insured Driver's negligent driving and/or management of your insured's Vehicle Number: SH8845J, our client's vehicle was damaged and we have been put to loss and damage as follows:

(1) Cost of repair	\$ 5129.01 (Incl. GST)
(2) Loss of Rental - 12Days @\$109.94per day	\$ 1319.28
	<u>\$ 6448.29</u>

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

- (1) Final Repair Bill, GIA report & sketch plan of SHD1404X
- (2) Driver's I/C and Driving Licence
- (3) Vehicle Registration card, Certificate of Insurance
- (4) Check In/Out Voucher & Traffic police investigation result

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: SHD1404X/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 **SHD 1404X** (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 **SHD 1404X** that was damaged pursuant to the accident which occurred on **27/05/2018** (date) along **AIRPORT BLVD – CHANGI AIRPORT T2** (location) involving vehicle no/s **SH 8845J** ("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 Oct (month) 2018 (year)



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



Signed by "the workshop"
(with chop)

EXPRESS SETTLEMENT

DISCHARGE VOUCHER III-Direct Settlement (PODS)

India Ref: MCT18050777

Claimant Ref: SHD1404X/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\$ 5,129.01 (repair cost), S\$ 1,209.34 (loss of ~~use~~ rental), S\$ (search fee), vehicle no. SHD1404X that was damaged pursuant to the accident which occurred on 27/05/2018 (date) at AIRPORT BLVD - CHANGI AIRPORT T2 (location) involving vehicle no. SH 8845J (insured vehicle). This is pursuant to the inspection conducted on 04/05/2018 (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. SHD1404X 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 SHD1404X (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\$ 5,338.35 to PREMIER AUTOMOTIVE SERVICES PTE LTD.

Dated this 3 day of Oct 2018

CLAIMANT:

Signature:

Signed by "the workshop" (with chop)

Name:

Gary Shi

NRIC:

S861868H

Address:

23 CHANGE SOUTH AVENUE 2 #01-03

SINGAPORE 486443

Nationality:

Singaporean

Occupation:

WITNESS:

Signature:



Signed by appointed Surveyor

Name:

LKK AUTO CONSULTANTS PTE LTD

NRIC:

199907198R

Address:

51 UBI AVE 1, PAYA UBI INDUSTRIAL PARK

#02-25 SINGAPORE 408933

Nationality:

Occupation:

TAX INVOICE

 DATE 8-Aug-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 HYUNDAI I30 REGN NO: SHD 1404 X			\$ 4,793.47
TOTAL REPAIR COSTS AS RECOMMENDED BY SURVEYOR				\$ 4,793.47
GST @ 7%				\$ 335.54
GRAND TOTAL				\$ 5,129.01


 for Premier Automotive Services Pte Ltd

(ALL THE REPAIR COSTS ARE SUBJECTED TO GST)



31 May 2018

To Whom It May Concern

Dear Sir/Madam

CERTIFICATION LETTER

This letter serves to inform that Liu Terence of NRIC Number S8371061F is a registered driver of SHD1404X. Liu Terence is paying daily rental rate of \$109.94 (Inclusive of GST).

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

Thank you.

Yours sincerely

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

Chin Bee Lian (Ms)
Assistant Vice President
Taxis Administration

Prepared By: Hannah

PREMIER TAXIS PTE LTD
23 Changi South Avenue 2
#03-02
Singapore 486443
Telephone: +65 6214 8880 Fax: +65 6214 8330
www.premiertaxi.com
Co. Reg. No. 20030497511

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

Direct Settlement

CLAIM SUBFOLDER TRACKING

Case	Notified	Est Submitted	Adj Assigned	Adj Rpt	Adj Submitted	Ins Auth'd	Status
Main	06 Jun 2018 Edit Reg		04 Jun 2018 00:00 Edit Adj Rpt	S\$4,793.47 Edit Estimates	S\$4,793.47 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.:	SHD1404X	Date of Loss:	27/05/2018 06:00 - :59 [10 Months and 28 Days From LTA Reg Date (Man Yr)]						
Claim Type:	TP / MCT18050777	Policy/Cover Note No.:	MCDM0015						
Vehicle Reg. No. (Insured):	SH8845J	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 MOHD TAUFIKH BIN HAMID] ... [Final Rpt due 14/06/2018]								
ASSOCIATED MAIL RECEIVED View All Compose Case Mail									
<ul style="list-style-type: none"> III_SG (18/09/2018): Alert - Adj Mandate Approved (S\$6338.35) - SHD1404X - Claim Handler: Priya III_SG (18/09/2018): Alert - Adj Mandate Maintained - SHD1404X - Claim Handler: Priya III_SG (17/09/2018): Alert - Adj Mandate Approved (S\$0.00) - SHD1404X - Claim Handler: Priya III_SG (14/09/2018): Alert - Adj Mandate Approved (S\$0.00) - SHD1404X - Claim Handler: Priya III_SG (30/08/2018): Alert - Adj Mandate Approved (S\$6008.53) - SHD1404X - Claim Handler: Priya III_SG (11/06/2018): Alert - Adj Mandate Approved (S\$0.00) - SHD1404X - 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

***SHD1404X (MCT18050777)
[SH88453]**






















TP

PREMIER TAXIS PTE LTD

May 27 2018 6:00AM

**[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	02/07/18 09:50	General View							Load JPG	<input checked="" type="checkbox"/>
2	02/07/18 09:50	General View							Load JPG	<input checked="" type="checkbox"/>
3	02/07/18 09:50	General View							Load JPG	<input checked="" type="checkbox"/>
4	02/07/18 09:50	General View							Load JPG	<input checked="" type="checkbox"/>
5	02/07/18 09:50	General View							Load JPG	<input checked="" type="checkbox"/>
6	02/07/18 09:50	General View							Load JPG	<input checked="" type="checkbox"/>
7	02/07/18 09:50	General View							Load JPG	<input checked="" type="checkbox"/>
8	02/07/18 09:50	General View							Load JPG	<input checked="" type="checkbox"/>
9	02/07/18 09:50	General View							Load JPG	<input checked="" type="checkbox"/>
10	02/07/18 09:50	General View							Load JPG	<input checked="" type="checkbox"/>
11	02/07/18 09:50	General View							Load JPG	<input checked="" type="checkbox"/>
12	02/07/18 09:50	General View							Load JPG	<input checked="" type="checkbox"/>
13	02/07/18 09:50	General View							Load JPG	<input checked="" type="checkbox"/>
14	02/07/18 09:50	General View							Load JPG	<input checked="" type="checkbox"/>
15	02/07/18 09:50	General View							Load JPG	<input checked="" type="checkbox"/>
16	02/07/18 09:50	General View							Load JPG	<input checked="" type="checkbox"/>
17	02/07/18 09:50	General View							Load JPG	<input checked="" type="checkbox"/>
18	02/07/18 09:50	General View							Load JPG	<input checked="" type="checkbox"/>
19	02/07/18 09:50	General View							Load JPG	<input checked="" type="checkbox"/>
20	02/07/18 09:50	General View							Load JPG	<input checked="" type="checkbox"/>
21	02/07/18 09:50	General View							Load JPG	<input checked="" type="checkbox"/>
22	02/07/18 09:50	General View							Load JPG	<input checked="" type="checkbox"/>
23	02/07/18 09:50	General View							Load JPG	<input checked="" type="checkbox"/>
24	02/07/18 09:50	General View							Load JPG	<input checked="" type="checkbox"/>
25	02/07/18 09:50	General View							Load JPG	<input checked="" type="checkbox"/>
26	02/07/18 09:50	General View							Load JPG	<input checked="" type="checkbox"/>
27	02/07/18 09:50	General View							Load JPG	<input checked="" type="checkbox"/>
28	02/07/18 09:50	General View							Load JPG	<input checked="" type="checkbox"/>
29	02/07/18 09:50	General View							Load JPG	<input checked="" type="checkbox"/>
30	02/07/18 09:50	General View							Load JPG	<input checked="" type="checkbox"/>
31	02/07/18 09:50	General View							Load JPG	<input checked="" type="checkbox"/>
32	02/07/18 09:50	General View							Load JPG	<input checked="" type="checkbox"/>
33	02/07/18 09:50	General View							Load JPG	<input checked="" type="checkbox"/>
34	02/07/18 09:50	General View							Load JPG	<input checked="" type="checkbox"/>
35	02/07/18 09:50	General View							Load JPG	<input checked="" type="checkbox"/>
36	02/07/18 09:50	General View							Load JPG	<input checked="" type="checkbox"/>
37	02/07/18 09:50	General View							Load JPG	<input checked="" type="checkbox"/>

Photos/Images			3 per page	<input checked="" type="checkbox"/>
No	Relabel/Reorder	LKK Auto Consultants Pte Ltd (HQ)	Thumbnail	Print
38	02/07/18 09:50	General View	 Load JPG	<input checked="" type="checkbox"/>
39	02/07/18 09:50	General View	 Load JPG	<input checked="" type="checkbox"/>
40	02/07/18 09:50	General View	 Load JPG	<input checked="" type="checkbox"/>
41	02/07/18 09:50	General View	 Load JPG	<input checked="" type="checkbox"/>
42	02/07/18 09:50	General View	 Load JPG	<input checked="" type="checkbox"/>
43	02/07/18 09:50	General View	 Load JPG	<input checked="" type="checkbox"/>
44	02/07/18 09:50	General View	 Load JPG	<input checked="" type="checkbox"/>
45	02/07/18 09:50	Reinspection Photo	 Load JPG	<input checked="" type="checkbox"/>
46	02/07/18 09:50	Reinspection Photo	 Load JPG	<input checked="" type="checkbox"/>
47	02/07/18 09:50	Reinspection Photo	 Load JPG	<input checked="" type="checkbox"/>
48	02/07/18 09:50	Reinspection Photo	 Load JPG	<input checked="" type="checkbox"/>
49	02/07/18 09:50	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	09/06/18 13:54	TP ESTIMATE-MARKED	 Load PDF	
2	09/06/18 13:54	TP GIA REPORT	 Load PDF	
3	24/08/18 15:01	RENTAL RECEIPT	 Load PDF	
4	17/09/18 09:10	VEH IN AND OUT	 Load PDF	
5	10/10/18 10:56	WORKSHOP INVOICE	 Load PDF	
6	10/10/18 10:56	AUTHORISATION TO ACT FORM	 Load PDF	
7	10/10/18 10:56	DISCHARGE VOUCHER	 Load PDF	
8	10/10/18 10:56	LOD	 Load PDF	
No	Finalized On	India International Insurance Pte Ltd (HQ)	Thumbnail	Print
1	06/06/18 08:59	Singapore Accident Statement	 Load PDF	

Documents Checklist

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

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/III18010158/T1EA3Q2

Date: 10/10/2018

REFERENCE

Handling Insurer: India International Insurance Pte Ltd

Policy No: MCOM0015

Claimant Vehicle No: SHD1404X

Insured Vehicle No: SH8845J

Date of Loss: 27/05/2018

Nature of Claim: TP

Claim No: MCT18050777

DESCRIPTION & IDENTIFICATION OF VEHICLE

Reg No: SHD1404X

Make & Model: HYUNDAI I30, 1.6 (A)

Reg. Date: 29/06/2017 (Man. Year: 2016)

Colour: Silver

Engine Capacity: 1582 cc

Market Value/New Car Price: N/A

Sum Insured (S\$): Market Value/New Car Price

Engine No: D4FBGZ122114

Chassis No: TMAD281UVHJ128015

Odometer: 0 km

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: 195/65 R15

Rear Tyre Size: 195/65 R15

Front Left Side: Maxxis 6 mm

Rear Left Side: Maxxis 6 mm

Front Right Side: Maxxis 6 mm

Rear Right Side: Maxxis 6 mm

The above values represent the remaining tyre tread's depth

COST OF CLAIMS	Repairer's	Adjuster's	Difference	Diff %
Parts	5,098.03	2,983.47	2,114.56	41.48
Miscellaneous Items	0.00	0.00	0.00	
Labour	2,520.00	1,810.00	710.00	28.17
Paintwork Labour	0.00	0.00	0.00	
Towing	0.00	0.00	0.00	
Gross Total (S\$)	7,618.03	4,793.47	2,824.56	37.08
+ GST 7.00/7.00% (S\$)	533.26	335.54	197.72	37.08
Nett Amount (S\$)	8,151.29	5,129.01	3,022.28	37.08
+ Car Rental (11.0 x S\$109.94/day) (S\$)		1,209.34		
	Nett Liability (S\$)	6,338.35		

INSPECTION

Date of Assignment: 04/06/2018

Date Inspected: 04/06/2018 Inspected At:

KOMOCO 253 ALEXANDRA ROAD

#01-01 SINGAPORE 159936.

Repairer: Premier Automotive Services Pte Ltd (HQ)

Estimated Period of Repair: 6.0 days

Adjuster: MOHD TAUFIKH BIN HAMID**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: 24 Aug 2018)
Parts:	144	HYUNDAI I30 1.6 (A) (Catalogue:Merimen Singapore 1.0)
Labour:	Repairer's	(Price-denominated Standard List)
Print Code:	(Unsubmitted, no print-code for SHD1404X)	
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 BUMPER	Deformed	811.11 FL	*811.11 FL
2	1		*FRONT BUMPER EMBLEM	Not Necessary	27.80 FL	*-FL
3	1		*FRONT N/S SIDE BRACKET	Necessary	32.51 FL	*32.51 FL
4	1		*FRONT N/S FENDER	Bent	514.02 FL	*514.02 FL
5	1		*FRONT N/S FENDER INNER SHIELD	Not Necessary	176.72 FL	*-FL
6	1		*FRONT N/S FENDER SIGNAL LAMP	Cut	32.10 FL	*32.10 FL
7	1		*FRONT N/S RIM	Cut	246.00 FL	*246.00 FL
8	1		*FRONT N/S DOOR	Bent	1,723.60 FL	*1,723.60 FL
9	2		*FRONT N/S HINGES	Repair	72.20 FL	*-FL
10	1		*REAR N/S DOOR	Repair	2,017.48 FL	*-FL
11	2		*REAR N/S HINGES	Repair	78.00 FL	*-FL
12	1		*REAR N/S RIM	Repair	246.00 FL	*-FL
13	1		*SET FRONT BUMPER CLIPS	Necessary	48.00 FS	*48.00 FS
14	1		*FRONT N/S FENDER STICKER	Necessary	30.00 FS	*30.00 FS
15	1		*FRONT N/S FENDER INNER SHIELD CLIPS	Necessary	28.00 FS	*28.00 FS
16	1		*SET N/S DOOR STICKER	Necessary	100.00 FS	*100.00 FS
17	1		*REAR N/S FENDER STICKER	Necessary	60.00 FS	*60.00 FS
18	1		*SUNDRY	Necessary	50.00 FS	*30.00 FS

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

Sub Total (\$\$)	6,293.54	3,655.34
- List Item Discount on L Items 20.00/20.00% (\$\$)	1,195.51	671.87
Total Parts (\$\$)	5,098.03	2,983.47

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	TOWING FEE	New	50.00	50.00
2	TO DISMANTLE /REFIT INNER COMPONENTS OF THE FRONT N/S AND REAR N/S DOOR INTO NEW SHELL DOOR	New	300.00	60.00
3	TO CHECK WHEEL ALIGNMENT	New	80.00	80.00
4	TO DISMANTLE /REFIT THE INNER GARNISHES ,INNER LININGS ,INNER TRIMS ,CUSHION SEAT ,CARPET ,ETC TO FACILITATE REPAIRS	New	120.00	60.00
5	TO LABOUR CHARGE FOR DISMANTLE AND RENEW THE ACCIDENT DAMAGED PARTS .INCLUDING KNOCK-OUT ,STRAIGHTEN ,REPAIR, RESHAPE AND ADJUST OF THE REAR N/S FENDER .ETC	New	850.00	700.00
6	TO PUTTY AND SPRAY PAINTING ON FRONT BUMPER ,FRONT N/S FENDER ,FRONT N/S DOOR ,REAR N/S DOOR ,REAR N/S FENDER	New	1,000.00	800.00
7	TO APPLY RUSTPROOFING ON THE REPAIRED AND REPLACED PANELS	New	120.00	60.00
Gross Labour Cost (S\$)			2,520.00	1,810.00

Report was unsubmitted during this print-out.

< END OF ESTIMATES >