

INSURANCE

INS. CASE OWNER:

CC 4/AIG1801 1512, 12063

LKK:

IDAC:

Surveyor: Kalin

DOI: ASSIGNMENT 26/6/18

Date / Time: 26/6/18

Registered in Meriden: 26/6/18

Pre-assign / CCU / FTE

SEZ 576M



Insured Vehicle No.:

Name of Insured:

Insured Tel No.:

Excess Sec II : \$5

Is driver the owner?

If NO, Driver Name / Age:

Driver Tel No.:

DRIVER FLEET MANAGEMENT

HP:

D.O.A:

Nature of Accident:

FEDERAL MUTLO

(VL: YES / NO)

Claim No.:

Policy No.:

Make / Model:

Place of Accident:

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

Insured Liability:

Final ? Yes / No

7544064556

941015580

MERIDIAN

7001 IF 01111111 KN K

STEVEN KO

SKB 86471



INSRS:

WSP:

Tel:

Liability:

RMKS:

premier



INSRS:

WSP:

Tel:

Liability:

RMKS:



INSRS:

WSP:

Tel:

Liability:

RMKS:



INSRS:

WSP:

Tel:

Liability:

RMKS:

Date/Time:

DATE / PIC

26/6/18
Asker

11111111-1 SEZ 576M-1

* FILE REVIEW: COMPLETING VERSION / PENDING TP VIDEO.

RECD TP VIDEO SHOW IN (V. AMER: 2018) VIDEO CLEARLY SHOW
THAT BOTH PARTY CHANGED AND THE SAME LANE.

FILE REVIEW: BOTH PARTY CHANGED LANE.

LETTER SENT TO OI.

RECEIVED 18 OCT 2018

STAGE	DATE / PIC
Non-Reporting Itr (1st):	
Non-Reporting Itr (2nd):	
Non-Reporting Itr (Final):	
Notification Itr (if non-pickup):	
Call OI:	<u>EMAIL 12.9.18</u>
After call Itr to OI:	
Documentation Check List:	Handler Typist
Notification Itr (if non-pickup):	
After call Itr to OI:	
Authorisation To Act:	
Release Voucher:	
Final Repair Bill:	
Car Rental Invoice:	
Towing Invoice:	
ITA / GIA:	
Medical Bill:	
PIR:	
Mandate/Reject Instruction:	
LOD:	
Payment Breakdown Form:	
Post-Repair Photos:	
Others:	

PRELIMINARY ADVICE Date/Time: <u>-</u> Sent By: <u>-</u>		Confirm by: <u>PMK</u>
FINALIZATION Date/Time: <u>30.6.18</u> Confirm with: <u>WSP</u>		Confirm by: <u>PMK</u>
Repair Cost: <u>PT</u> <u>\$550.00</u>	1 2 days Reduction: <u>75</u> %	Email <input checked="" type="checkbox"/> Call <input type="checkbox"/>
FINAL SETTLEMENT Date/Time: <u>10.10.18</u> Confirm with: <u>WSP</u>		Email <input checked="" type="checkbox"/> Call <input type="checkbox"/>
Final Liability: <u>100</u> % <u>50</u> (Agreed / Assessed) BOLA S/N No.: <u>19</u>	If NO or B 28, Ass. Lia: <u>BOTH PARTY CHANGED AND SAME LANE.</u>	
Repair Cost: <u>WSP</u> <u>\$599.20</u>		
Loss of Rental (LOR): <u>20</u> (5 days) x <u>\$14.95</u>		
Loss of Use (LOU): <u>SS</u> (5 days) x <u>\$14.95</u>		
Loss of Income (LOI): <u>SS</u> (5 days) x <u>\$14.95</u>		
LOR only <input type="checkbox"/> LOU only <input type="checkbox"/> LOR + LOU <input type="checkbox"/> LOR + LOU <input type="checkbox"/> (Tick only one)		
GIA/TA Search: <u>\$1.45</u> <u>\$51.45</u>		
Medical: <u>SS</u>	1) Claim status: Normal/Reject/Private Settle	
Disbursement: <u>SS</u>	(e.g. Tow/ Independent)	
Legal Cost: <u>SS</u>	2) Report Format: <u>TP</u>	
Total: <u>\$94.11</u> <u>\$541.11</u>	3) Survey fee: <u>\$30.1 + \$20</u>	
GLOBAL SUM \$5:		
FINAL PAYMENT Date/Time: <u>10.10.18</u> Confirm with: <u>WSP</u>		Email <input checked="" type="checkbox"/> Call <input type="checkbox"/>
Payee 1: <u>\$541.11</u>	Name 1: <u>PRIMEAL</u>	
Payee 2: (Strike if N.A.) <u>SS</u>	Name 2: <u>INDEPENDENT SERVICES PTE LTD</u>	
Payee 3: (Strike if N.A.) <u>SS</u>	Name 3: <u>-</u>	

COPY SENT
16/10/18

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

25-Jun-18

ESTIMATE REPAIR BILL FOR KIA OPTIMA REGN NO: SHB 8643 L

1 pc	Front bumper <i>X repair</i>	\$ 531.00
2 pcs	Front bumper o/s & n/s side retainer @ \$16.00 <i>X 50</i>	\$ 32.00
1 pc	Front bumper emblem @ \$44.00 <i>X 1</i>	\$ 44.00
1 pc	Front n/s wheel cover <i>X 1</i>	\$ 116.00
1 pc	Front n/s fender <i>X repair</i>	\$ 384.00
1 pc	Front n/s fender inner shield <i>X 1</i>	\$ 120.00
		\$ 1,227.00
	Less 10%	\$ 122.70
		\$ 1,104.30

S/NETT

1 set	Front bumper clips <i>X 1</i>	\$ 48.00
1 set	Front n/s fender inner shield clips <i>X 1</i>	\$ 28.00

Sundry

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

\$ ~~50.00~~ *X 1*

To labour charge for dismantle and renew the accident damaged parts. Including knock-out, straighten, repair, reshape and adjust of the same, etc.

\$ ~~180.00~~ *X 1*

\$ ~~500.00~~ *200*

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

\$ ~~550.00~~ *360*

To apply rustproofing on the repaired and replaced panels.

\$ ~~120.00~~ *X 1*

\$ 2,580.30

(ALL THE REPAIR COSTS ARE SUBJECTED TO GST)

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

K. L. K. K.
25/6/18 1315 hrs.
2 P.M.
L/S
After Repair



LKK Auto Consultants hence notify the Repairer of the following:

- To resurvey before/after spray painting
- To display damaged parts during resurvey
- Parts prices are subject to confirmation
- Third party survey is on a "without prejudice" basis
- No illegal modification is allowed
- Supplementary cost(s) must be resurveyed and is subject to final approval from Insurance Company

Acknowledged by Repairer

Signature:

Date:

30/6/18
with P/P \$560/2 hrs

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

25-Jun-18

ESTIMATE REPAIR BILL FOR KIA OPTIMA REGN NO: SHB 8643 L

1 pc	Front bumper <i>X repair</i>	\$	531.00
2 pcs	Front bumper o/s & n/s side retainer @ \$16.00 <i>X</i>	\$	32.00
1 pc	Front bumper emblem @ \$44.00 <i>-</i>	\$	44.00
1 pc	Front n/s wheel cover <i>X</i>	\$	116.00
1 pc	Front n/s fender <i>X repair</i>	\$	384.00
1 pc	Front n/s fender inner shield <i>X</i>	\$	120.00
		\$	1,227.00
Less 10%		\$	122.70
		\$	1,104.30

S/NETT

1 set	Front bumper clips <i>X</i>	\$	48.00
1 set	Front n/s fender inner shield clips <i>X</i>	\$	28.00
Sundry		\$	50.00 <i>X</i>
To dismantle / refit the inner garnishes, inner linings, inner trims, cushion seat, carpet, etc to facilitate repairs.		\$	180.00 <i>X</i>
To labour charge for dismantle and renew the accident damaged parts. Including knock-out, straighten, repair, reshape and adjust of the same, etc.		\$	500.00 ²⁰⁰
To putty and spray painting on front bumper, front n/s fender		\$	550.00 ³⁶⁰
To apply rustproofing on the repaired and replaced panels.		\$	120.00 <i>X</i>
		\$	2,580.30

(ALL THE REPAIR COSTS ARE SUBJECTED TO GST)

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

Kah RC/CM
25/6/18 1315 hrs.
2 Rep.
L/S
After Repair



LKK Auto Consultants hereby notify the Repairer of the following:

- To resurvey before/after survey painting
- To display damaged parts during resurvey
- Parts prices are subject to "market" condition
- Third party survey is on a "without prejudice" basis
- No illegal modifications are allowed
- Supplementary repairs must be surveyed and is subject to final approval from insurance Company

Acknowledged by Repairer
Signature: _____
Date: _____

Asher Sng (LKKAuto)

From: Asher Sng (LKKAuto)
Sent: Monday, 9 July 2018 3:44 PM
To: 'Gary Shi'
Cc: AccReport; Joy Irene (LKKAuto)
Subject: RE: LOD / Accident involving SHB8643L & SKZ576M on 24.06.18 (AIG case)
Attachments: OI SKETCH PLAN.pdf

Without Prejudice

Dear Sirs,

We refer to the above matter.

Please be informed that liability is unclear for this matter. Our insured driver reported that your client swerved into our insured lane and collided into our insured vehicle. 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: ashereng@lkkauto.com | fax: 6741-4108

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

From: Gary Shi [mailto:gary.shi@premiertaxi.com]
Sent: Monday, 2 July 2018 10:52 AM
To: Joy Irene (LKKAuto) <JoyIrene@lkkauto.com>; Asher Sng (LKKAuto) <AsherSng@lkkauto.com>
Cc: AccReport <AccReport@Premier-Corp.net>; CS A Team <cs-a@lkkauto.com>
Subject: LOD / Accident involving SHB8643L & SKZ576M on 24.06.18 (AIG case)

WITHOUT PREJUDICE

Dear Joy & Asher,

Your Ref: SKZ576M

Our Ref: SHB8643L/GS

Date of accident: 24/06/2018

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: SHB8643L/GS

WITHOUT PREJUDICE

2nd July 2018

(By Email Only)

Attn: The Motor Claims Department

AIG Asia Pacific Insurance Pte Ltd
78 Shenton Way
#08-16
Singapore 079120

Dear Sir/Madam

ACCIDENT INVOLVING SHB8643L & SKZ576M ALONG ORCHARD ROAD // PATTERSON ROAD & SCOTTS ROAD ON 24.06.18

We have been authorized by Premier Taxis Pte Ltd, the owner of Taxi vehicle number: SHB8643L, 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: SKZ576M at the material time of the accident with the driver of our client's vehicle, Mr Chew Chen Khong

As a result of the accident caused by your Insured Driver's negligent driving and/or management of your insured's Vehicle Number: SKZ576M, our client's vehicle was damaged and we have been put to loss and damage as follows:

(1) Cost of repair	\$	599.20 (Incl. GST)
(2) Loss of Rental - 2Days @\$114.06per day	\$	228.12
(3) Loss of Income – 2Days @\$100.00per day	\$	200.00
(4) LTA Search Fee	\$	7.45
	\$	<u>1034.77</u>

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

- (1) Final Repair Bill, GIA report & sketch plan of SHB8643L
- (2) Driver's I/C and Driving Licence
- (3) Vehicle Registration card, Certificate of Insurance
- (4) Check In/Out Voucher, LTA search

PREMIER AUTOMOTIVE SERVICES PTE LTD

23 CHANGI SOUTH AVE 2 #01-02
SINGAPORE 486443
TEL:65446671 FAX:62141511
CO. REG:200707743D GST REG:200707743D

Our Ref: SHB8643L/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

 PREMIER TAXIS	HIRER / RELIEF / SUPER RELIEF <i>Clement</i>
VEHICLE NO.	SHB 8643L
CONTACT NO.	96071624
NEW MAILING ADDRESS (if any)	

REPUBLIC OF SINGAPORE
IDENTITY CARD NO. **S2557979H**



CHEW CHEN KHONG
周 增 强

Chinese
Date of birth: 19-06-1953
Country/Place of birth: MALAYSIA

Sex: M

557979

REPUBLIC OF SINGAPORE DRIVING LICENCE

Licence Number: **S2557979H**

CHEW CHEN KHONG

Birth Date: 19 Jun 1953
Issue Date: 17 Aug 2017



5600628



NRIC No: **S2557979H**



Date of issue: 18-05-2016

Address: ART BLK 83B JURONG WEST STREET B1
#09-161
SINGAPORE 640831

YOU ARE LICENSED TO DRIVE VEHICLES IN THE FOLLOWING CLASSIES

EFFECTIVE DATE

Class 3: Motor cars with unladen weight \leq 3000kg with \leq 7 passengers, exclusive of driver; and other motor vehicles with unladen weight \leq 2500kg

NP 428A



Land Transport Authority


VOCATIONAL LICENCE

Licence No: S2557979H

Name: CHEW CHEN KHONG

Issue Date: 4/9/2008

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



Enquire Transaction History

Transaction History Details

Log Date/Time:	31 Oct 2013 / 08:51:43	Receipt No.:	AACCK001-AX239-131031-000013
Asset Type:	Vehicle	Transaction Amount:	\$73,685.00
Asset ID:	SHB8643L	Channel:	AA Counterless - CYCLE & CARRIAGE KIA PTE LTD
Transaction Type:	01.02 Register New Vehicle (AA)		
Business Transaction Reference No.:	20131031085143723381		

Vehicle No.:	SHB8643L
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:	31 Oct 2013
Original Registration Date:	31 Oct 2013
Vehicle Make:	KIA
Vehicle Model:	OPTIMA 1.7(A) DIESEL
Chassis No.:	KNAGM414ME5450942
Engine No.:	D4FDDH308232
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:	2013
Open Market Value:	\$19,721.00
Minimum PARF Benefit:	\$7,332.00
PARF Eligibility:	Y
No. of Transfer:	0
Effective Ownership Date/Time:	31 Oct 2013 08:51:43
COE No.:	2013103101001217H
COE Expiry Date:	30 Oct 2021
COE Bid Category:	-
Actual QP/PQP Paid Amount:	\$61,324.00
Lifespan Expiry Date:	30 Oct 2021
Owner ID Type:	Company

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

: SHB8643L

Chassis Number

: KNAGM414ME5450942

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

Asher Sng (LKKAUTO)

From: Asher Sng (LKKAUTO)
Sent: Wednesday, 12 September 2018 3:03 PM
To: benny.chong@daimler.com
Subject: ACCIDENT INVOLVING SKZ 576M AND SHB 8643L ON 24/06/2018

Our Ref: CC4/AIG18011512/K1eb3

12 SEPT 2018

DAIMLER FLEET MANAGEMENT SINGAPORE PTE. LTD.

Dear Sir/Madam,

ACCIDENT INVOLVING SKZ 576M AND SHB 8643L ON 24/06/2018

We refer to the above accident where we are acting for AIG Asia Pacific Insurance 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 days, 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 note that your No-Claim Discount (NCD) (if any) will be affected and reduced by 30% (20% for commercial vehicles) upon next renewal due to this Third Party claim. However, if your policy has a NCD protector feature, it will be deemed utilized for this claim and your NCD will be protected.

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. AIG Asia Pacific Insurance Pte Ltd
(Motor Claims Dept)

AUTHORIZATION TO ACT
(AIG Asia Pacific - Express Third Party Claim)

I, **PREMIER TAXIS PTE LTD** (the third party claimant") of **23 CHANGI SOUTH AVENUE 2 #03-02 SINGAPORE 486443** (address), owner of **SHB 8643L** (vehicle no.) hereby authorize **PREMIER AUTOMOTIVE SERVICES PTE LTD** ("the workshop") to act for me with respect to my claim for repair costs and/or rental and/or loss of use ("claim") for my vehicle no **SHB 8643L** that was damaged pursuant to the accident which occurred on **24/06/2018** (date) along **ORCHARD ROAD // PATTERSON & SCOTTS ROAD** (location) involving vehicle no/s **SKZ 576M** ("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 10 (day) of 10 (month) 20 18 (year)




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




Signed by "the workshop"
(with chop)

This Settlement excludes any bodily injuries arising out of the above said accident and pertaining to property damage costs.

RELEASE VOUCHER
(AIG Asia Pacific - Express Third Party Claim)

"We/I, **PREMIER AUTOMOTIVE SERVICES PTE LTD** ("the workshop") hereby confirm that we/I have reached an agreement with the appointed surveyor of AIG Asia Pacific Insurance Pte Ltd **LKK AUTO CONSULTANTS PTE LTD** (name of surveyor) with respect to the amount claimed for **S\$299.60** (Repair Cost), **S\$154.06** (Loss of Use/Rental), **S\$7.45** (Disbursement) for vehicle no. **SHB 8643L** that was damaged pursuant to the accident which occurred on **24/06/2018** (date) along **ORCHARD ROAD // PATTERSON ROAD & SCOTTS ROAD** (location) involving vehicle no/s **SKZ 576M**.

This is pursuant to the inspection conducted on **25/06/2018** (date) at "the workshop".

We/I confirm that we/I are/am authorized by the owner **PREMIER TAXIS PTE LTD** ("the third party claimant") of vehicle no. **SHB 8643L** 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 AIG Asia Pacific 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 costs of repairs and/or rental and/or loss of use pursuant to the damage to **SHB 8643L** (vehicle no.) as a result of the accident.

We/I confirm that the agreement reached above is in full and final settlement of any claim 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.

Dated this 10 (day) of 10 (month) 2018 (year)



AWK

Signed by appointed surveyor



Signed by "the workshop" (with chop)



PREMIER AUTOMOTIVE SERVICES PTE LTD
OFFICE: 23 Changi South Avenue 2 #01-02 S(486443)
TEL: 65436878 / 65436889 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 2-Jul-2018
PAGE 1 OF 1

ITEM	Description	QTY	U.PRICE	AMOUNT
	FINAL REPAIR BILL FOR KIA OPTIMA REGN NO: SHB 8643 L			\$ 560.00
TOTAL REPAIR COSTS AS RECOMMENDED BY SURVEYOR				\$ 560.00
GST @ 7%				\$ 39.20
GRAND TOTAL				\$ 599.20


for Premier Automotive Services Pte Ltd

(ALL THE REPAIR COSTS ARE SUBJECTED TO GST)



29 June 2018

To Whom It May Concern

Dear Sir/Madam

CERTIFICATION LETTER

This letter serves to inform that Chew Chen Khong of NRIC Number S2557979H is a registered driver of SHB8643L. Chew Chen Khong is paying daily rental rate of \$114.06 (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 "Kellie Poh", written over a horizontal line.

Kellie Poh

Administration Manager

Prepared By: SY

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

CHECK IN / OUT VOUCHER

DRIVER'S NAME <u>Chew Chen Khong</u>											
NRIC S <u>2557979H</u>	HANDPHONE <u>96071624</u>										
TAXI REGN NO. S <u>H B 8.643L</u>	MAKE / MODEL <u>KOZ</u>										
DATE IN <u>25.06.18</u> TIME IN <u>08.45</u>	DATE OUT <u>26.06.18</u> TIME OUT <u>14.25</u>										
KILOMETRES IN <table border="1"><tr><td>E</td><td>1/4</td><td>1/2</td><td>3/4</td><td>F</td></tr></table>	E	1/4	1/2	3/4	F	KILOMETRES OUT <table border="1"><tr><td>E</td><td>1/4</td><td>1/2</td><td>3/4</td><td>F</td></tr></table>	E	1/4	1/2	3/4	F
E	1/4	1/2	3/4	F							
E	1/4	1/2	3/4	F							

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
Chew Chen Khong
DRIVER'S NAME

Chew Chen Khong
DRIVER'S NAME

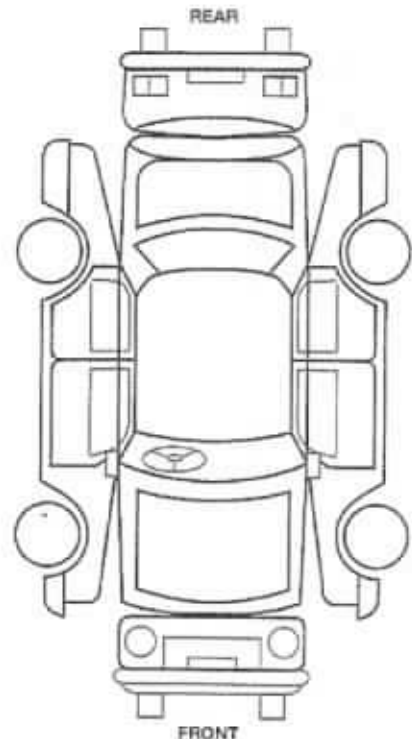
[Signature]
DRIVER'S SIGNATURE / DATE / TIME

[Signature]
DRIVER'S SIGNATURE / DATE / TIME

CHECKED IN BY
(PREMIER'S AUTHORISED WORKSHOP)

CHECKED OUT BY
(PREMIER'S AUTHORISED WORKSHOP)

INDICATE AREA OF DAMAGE HERE:



BODY MARKINGS

- | | |
|---------------------|-------------|
| 1 - Light Dent | 5 - Damaged |
| 2 - Serious Dent | 6 - Chip |
| 3 - Light Scratch | 7 - Crack |
| 4 - Serious Scratch | 8 - Peeling |

SERVICE / REPAIRS DONE

- | | |
|---|---|
| <input type="checkbox"/> SERVICING | <input type="checkbox"/> OTHERS: |
| <input type="checkbox"/> T / BELT | |
| <input type="checkbox"/> AIRCON SYSTEM | <input type="checkbox"/> ACCIDENT: DATE / TIME of ACCIDENT: |
| <input type="checkbox"/> TURBO | D D M M Y Y H H M M |
| <input type="checkbox"/> BRAKE SYSTEM | |
| <input type="checkbox"/> CLUTCH SYSTEM | |
| <input type="checkbox"/> BULB | |
| <input type="checkbox"/> UNDER CARRIAGE | |
| <input type="checkbox"/> CPF | |
| <input type="checkbox"/> BATTERY | |
- TP/G

DRIVER'S REMARKS

RMH - Cleaned

> Back to OneMotoring



Land Transport Authority
10 Sin Ming Drive
Singapore 575701

GST Registration No. : M4-0006529-2

Print Date/Time : 25 Jun 2018 / 09:18:59

Receipt Date/Time : 25 Jun 2018 / 09:18:59

Tax Invoice/Receipt

Receipt No. : ITNET-00000-180825-000249

Previous Receipt No. :

S/N	Item Description/ Business Transaction Reference No.	Amount Before GST (S\$)	GST Amount (S\$)	Amount After GST (S\$)
-----	--	-------------------------------	------------------------	------------------------------

Result of Insurance Enquiry - SKZ576M

As at 24 Jun 2018/12:10:00

Insurance Co: AIG ASIA PACIFIC INSURANCE PTE. LTD.

1 Insurance Enquiry - SKZ576M
Enquiry Fee
20180625091807099716

Sub-Total	7.00	0.49	7.49
Total Before Rounding	7.00	0.49	7.49
Rounding Difference			0.04
Total Amount Payable			7.45

Paid By

xxxxxxxxxxxx4891 Credit Card:
Visa/MasterCard

Total			7.45
Cash Change			0.00
Tendered Amount			7.45
Excess Refundable Amount			0.00

THANK YOU AND HAVE A NICE DAY!

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

Print Receipt

OK

Save as PDF

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

Fastlane

CLAIM SUBFOLDER TRACKING							
Case	Notified	Est Submitted	Adj Assigned	Adj Rpt	Adj Submitted	Ins Auth'd	Status
Main	25 Jun 2018 Edit Reg		25 Jun 2018 00:00 Edit Adj Rpt	S\$560.00 Edit Estimates	S\$560.00 View Rpt		Pending for Survey Report Cancel Case

Main	Reference	Claim Details	Documents	Show All
----------------------	---------------------------	-------------------------------	---------------------------	--------------------------

CLAIM SUBFOLDER DETAILS				[Created by adjuster]					
Insured:	DAIMLER FLEET MANAGEMENT SINGAPORE PTE. LTD, Co. Reg. No.: 199803778Z								
Main Claimant:	PREMIER TAXIS PTE LTD, Co. Reg. No.: 200304975H								
Vehicle Reg. No.:	SHB8643L	Date of Loss:	24/06/2018 00:00 - :59 [55 Months and 24 Days From LTA Reg Date (Man Yr)]						
Claim Type:	TP / 7544056455SG	Policy/Cover Note No.:	0999994742						
Vehicle Reg. No. (Insured):	SKZ576M	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:	AIG Asia Pacific Insurance Pte. Ltd. (Express) - Tel: 65-6419-3000 ... [Handled by Lee, Ming-Yao] MingYao.Lee@aig.com								
Claimant's Insurer:	NTUC Income Insurance Co-operative Ltd (HQ) - Tel:								
Adjuster:	LKK Auto Consultants Pte Ltd (HQ) - Tel: 6256-3561 ... [Handled by KALVIN ANG WEI KUN] ... [Final Rpt due 04/07/2018]								
ASSOCIATED MAIL RECEIVED				View All Compose Case Mail					
There are no mail for this case.									
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

*SHB8643L (7544056455SG)
[SKZ576M]

TP

PREMIER TAXIS PTE LTD

Jun 24 2018 12:00AM

[DAIMLER FLEET MANAGEMENT SINGAPORE PTE. LTD]

Premier Automotive Services Pte Ltd

Upload Documents Upload Photos Compose New Letter Upload Video Upload Audio			View View in Browser	
Letters/Correspondences			1 per page 1 <input checked="" type="checkbox"/>	
No	Finalized On	LKK Auto Consultants Pte Ltd (HQ)		
1	(Draft)	Third Party Express Settlement - Payment Breakdown	1	Edit Thumbnail Print
Photos/Images			3 per page 1 <input checked="" type="checkbox"/>	
No	Relabel/Reorder	LKK Auto Consultants Pte Ltd (HQ)		
1	26/06/18 08:09	General View	1	Load JPG <input checked="" type="checkbox"/>
2	26/06/18 08:09	General View	1	Load JPG <input checked="" type="checkbox"/>
3	26/06/18 08:09	General View	1	Load JPG <input checked="" type="checkbox"/>
4	26/06/18 08:09	General View	1	Load JPG <input checked="" type="checkbox"/>
5	26/06/18 08:09	General View	1	Load JPG <input checked="" type="checkbox"/>
6	26/06/18 08:09	General View	1	Load JPG <input checked="" type="checkbox"/>
7	26/06/18 08:09	General View	1	Load JPG <input checked="" type="checkbox"/>
8	26/06/18 08:09	General View	1	Load JPG <input checked="" type="checkbox"/>
9	26/06/18 08:09	General View	1	Load JPG <input checked="" type="checkbox"/>
10	26/06/18 08:09	General View	1	Load JPG <input checked="" type="checkbox"/>
11	26/06/18 08:09	General View	1	Load JPG <input checked="" type="checkbox"/>
12	26/06/18 08:09	General View	1	Load JPG <input checked="" type="checkbox"/>
13	26/06/18 08:09	General View	1	Load JPG <input checked="" type="checkbox"/>
14	26/06/18 08:09	General View	1	Load JPG <input checked="" type="checkbox"/>
15	26/06/18 08:09	General View	1	Load JPG <input checked="" type="checkbox"/>
16	26/06/18 08:09	General View	1	Load JPG <input checked="" type="checkbox"/>
17	26/06/18 08:09	General View	1	Load JPG <input checked="" type="checkbox"/>
18	30/06/18 11:09	Reinspection Photo	1	Load JPG <input checked="" type="checkbox"/>
19	30/06/18 11:09	Reinspection Photo	1	Load JPG <input checked="" type="checkbox"/>
20	30/06/18 11:09	Reinspection Photo	1	Load JPG <input checked="" type="checkbox"/>
Documentation			1 per page 1 <input checked="" type="checkbox"/>	
No	Relabel/Reorder	LKK Auto Consultants Pte Ltd (HQ)		
1	25/06/18 16:49	EMAIL FROM AIG DD 25062018	1	Load PDF
2	25/06/18 16:49	TP EST & GIA REPORT	1	Load PDF
3	26/06/18 17:50	TP ESTIMATE- MARKED	1	Load PDF
4	26/06/18 17:50	TP GIA REPORT	1	Load PDF
5	12/09/18 15:25	LETTER TO OI	1	Load PDF
6	18/10/18 09:37	WORKSHOP INVOICE	1	Load PDF
7	18/10/18 09:37	AUTHORISATION TO ACT FORM	1	Load PDF
8	18/10/18 09:37	Release Voucher	1	Load PDF
9	18/10/18 09:37	RENTAL RECEIPT	1	Load PDF
10	18/10/18 09:37	RENTAL MILEAGE	1	Load PDF
11	18/10/18 09:37	LTA SEARCH	1	Load PDF
No	Finalized On	AIG Asia Pacific Insurance Pte. Ltd. (SG)		
1	27/06/18 13:12	OI GIA REPORT	1	Load PDF Thumbnail Print

Documents Checklist

DOCUMENTS CHECKLIST

Reset

Save

Print

There are no document checklists configured.

Our Checklist Remarks - LKK Auto Consultants Pte Ltd (HQ)

Show Remarks To: ☐ Handling Insurer

Note: Remarks are private unless you show it to other parties.

NOTE: TO BE COMPLETED BY SURVEYOR

TEAM _____

THIRD PARTY EXPRESS SETTLEMENT (PAYMENT BREAKDOWN)

Vehicle No:	SKZ576M (Insd veh)	Model:	KIA OPTIMA 1.7 D (A)
	SHB8643L (TP veh)		
Date of Accident:	24/06/2018		

Global Sum Settlement	:	<input type="checkbox"/> Yes	<input checked="" type="checkbox"/> No	
Repair Estimate	:	\$		2,760.92
Final Repair Cost	:	\$		299.60
Loss of Use	:	\$		40.00
Rental (if any)	:	\$		114.06
LTA / GIA Search Fee	:	\$		7.45
Others:	:	\$		0.00
	:	\$		
Final Settlement Sum	:	\$		461.11

2.00 days at \$40.00 per day
2 days

Is Third Party Workshop GIA Registered? ☐ YES ☒ NO (Kindly indicate below)

A) For **Non GIA Registered Workshop:** Agreed Liability 50 (%)

B) For **GIA Registered Workshop:** 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	:	\$ 461.11
2)		:	\$
3)		:	\$
4)		:	\$

JOANNE LEE KHANG MIN

18 Oct
2018

LKK Auto Consultants Pte Ltd

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/AIG18011512/K1EB3Q2

Date: 18/10/2018

REFERENCE

Handling Insurer: AIG Asia Pacific Insurance Pte. Ltd.

Policy No: 0999994742

Claimant Vehicle
No: SHB8643L

Insured Vehicle No: SKZ576M

Date of Loss: 24/06/2018

Nature of Claim: TP

Claim No: 7544056455SG

DESCRIPTION & IDENTIFICATION OF VEHICLE

Reg No: SHB8643L

Make & Model: KIA OPTIMA, 1.7 D (A)

Engine No: D4FDDH308232

Reg. Date: 31/10/2013 (Man. Year: 2013)

Chassis No: KNAGM414ME5450942

Colour: Silver

Odometer: 611896 km

Engine Capacity: 1685 cc

Market Value/New Car Price: N/A

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

CONDITION OF VEHICLE AT THE TIME OF SURVEY

General Condition: Steering (Serviceable):

Yes Footbrake (Serviceable): Yes

Handbrake (Serviceable): Yes Engine Modification:

No Pre-accident Condition:

CONDITION OF TYRES

Front Tyre Size: 205/65 R16

Rear Tyre Size: 205/65 R16

Front Left Side: Achilles 7 mm

Rear Left Side: Achilles 7 mm

Front Right Side: Achilles 7 mm

Rear Right Side: Achilles 7 mm

The above values represent the remaining tyre treads depth

COST OF CLAIMS	Repairer's	Adjuster's	Difference	Diff %
Parts	1,230.30	0.00	1,230.30	100.00
Miscellaneous Items	0.00	0.00	0.00	
Labour	1,350.00	560.00	790.00	58.52
Paintwork Labour	0.00	0.00	0.00	
Towing	0.00	0.00	0.00	
Gross Total (S\$)	2,580.30	560.00	2,020.30	78.30
+ GST 7.00/7.00% (S\$)	180.62	39.20	141.42	78.30
Nett Amount (S\$)	2,760.92	599.20	2,161.72	78.30
+ Loss of Use (2.0 x S\$40.00/day) (S\$)		80.00		
+ Car Rental (2.0 x S\$114.06/day) (S\$)		228.12		
		907.32		
Liab Amount (50.00%) (S\$)		453.66		
+ Doc/Search Fee (S\$)		7.45		
Nett Liability (S\$)		461.11		

INSPECTION

Date of Assignment: 25/06/2018

Date Inspected: 25/06/2018 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

Recommended Parts

No.	Qty	Part No.	Particulars	Condition	Repairer's	Amount
1	1		*FRONT BUMPER	Repair	531.00 FL	*- FL
2	2		*FRONT BUMPER O/S & N/S SIDE RETAINER	Serviceable	32.00 FL	*- FL
3	1		*FRONT BUMPER EMBLEM	Not Necessary	44.00 FL	*- FL
4	1		*FRONT N/S WHEEL COVER	Serviceable	116.00 FL	*- FL
5	1		*FRONT N/S FENDER	Repair	384.00 FL	*- FL
6	1		*FRONT N/S FENDER INNER SHIELD	Serviceable	120.00 FL	*- FL
7	1		*SET FRONT BUMPER CLIPS	Not Necessary	48.00 FS	*- FS
8	1		*SET FRONT N/S FENDER INNER SHIELD CLIPS	Not Necessary	28.00 FS	*- FS
9	1		*SUNDRY	Not Necessary	50.00 FS	*- FS

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

Sub Total (\$\$)	1,353.00	0.00
- List Item Discount on L Items 10.00/10.00% (\$\$)	122.70	0.00
Total Parts (\$\$)	1,230.30	0.00

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
<u>Labour Items</u>				
1	TO DISMANTLE /REFIT THE INNER GARNISHES ,INNER LININGS ,INNER TRIMS ,CUSHION SEAT ,CARPET ,ETC TO FACILITATE REPAIRS	New	180.00	0.00
2	TO LABOUR CHARGE FOR DISMANTLE AND RENEW THE ACCIDENT DAMAGED PARTS .INCLUDING KNOCK -OUT ,STRAIGHTEN ,REPAIR,RESHAPE AND ADJUST OF THE SAME ,ETC	New	500.00	200.00
3	TO PUTTY AND SPRAY PAINTING ON FRONT BUMPER ,FRONT N/S FENDER	New	550.00	360.00
4	TO APPLY RUSTPROOFING ON THE REPAIRED AND REPLACED PANELS	New	120.00	0.00
Gross Labour Cost (S\$)			1,350.00	560.00

Report was unsubmitted during this print-out.

< END OF ESTIMATES >