INS. CASE OWNER	CHRUY CC 4 ASW 180	1607, 14	Ja34/ 10AC 53570
Surveyor	ASSIGNM DOI: ASSIGNM	6/18 Du	e/Time > 2 6 18
Pre-assign / CCU Insured Vehicle No Name of Insured Insured Tel No. Excess Sec II :SS Is driver the owner	SKZ Y ZY Tun (Mee Leng)	Claim No. : Policy No. : Make / Model : Place of Accident :	S8m ov LVR GRIY 9699 M.F. LUNW AMK AVG 8 ODEN CIP
If NO, Driver Nan Driver Tel I	No. 97846720 (VILYES/NO)	OI GIA REPORT: \ Insured Liability:	% Final ? Yes/No
INSRS: WSP: Tel: Liability: RMKS:	DNSRS: WSP: Tel: Linbility: RMKS:	INSRS: WSP: Tel: Liability: RMKS:	INSRS: WSP: Tel: Liability: RMKS:
Date/ Time	We tall it - retent of any critish it		
PRELIMINARY ADVICE	RECEIVED 1 B BOT 2018 Date/Time: A / Sent By: L	Note Note Note Note Note Note Note Note	ndate/Reject Instruction:
	2/10 m	Ott	ers:
FINALIZATION Repair Cost: FINAL SETTLEMENT Final Liability:	Trigreed research trough and the	% Em	enfirm by: Emuil Call ail Call O or B 28, Ass. Lia ;
Repair Cost: Loss of Rental (LOR): Loss of Use (LOU): Loss of Income (LOI): LOR only LOU only	SS 4498 S days) 93.95 SS 200 (\$ 40 x 5 days) LOR + LOI Tick only one		PRINCED OF HIT
GIA/LTA Search Medical: Disbursement: Legal Cost Total:	SS	2)1	Claim status: Normal/Reject/Private Settle Report Format: Survey fee:
FINAL PAYMENT Payee 1: Payee 2: (Strike if N.A.) Payee 3: (Strike if N.A.)	Date/Time: Confirm with:	AVTOMOTIVA MOTION OTVA	

REF: REF:	
.7	IGNMENT
-	Veh No: SHC 62/64 Yr Regn: 23 Oct , 2018
From: Date:	Type: M.Car / M.Cycle / Bus / Van / Lorry / Tol / Prime Mover /
stimate(Cost	Truck / Trailer or
DD/TP/WS/TP RES/OD RES/EVA/INV/MV	V. 4 -1
To Insped Vehicle No:	
t Workstop m/s	1.71
nsured:	Eng/No:
Policy No.	CINO: KNAHM414AF5542 19/
Claims No.	Gen. Cond: Good / Feb / Poor / Burnt
Sum In sured: Excess:	Steering: Inorgar / Jammed / Leaked / Burnt or
(Client's Record)	Brake: Inoder / Jammed / Leaked / Burnt or
Make of Veh:	Modi: Nil / S/Rim / STD WRim or
	Tyre Size; F: 205/65116
(Policy Condition)	R:
Remark: The veh had commenced its N/S O/S	BS / DUN / EXNOVA / GY / FS / LIZA / MIC / OHTSU / PIR / SUMI /
repair at the time of inspection.	TOYO / YOKO OF Hely'lles
Bal. or Market Value:	Front Rear
DAC Accident Rport: Consistent? : Yes or No	R/Bal. 7 mm R/Bal. 7 mm
GIA / PR Seen: Consistent? : Yes or No	L/Bal. 7 mm L/Bal. 7 mm
Est Repairs: 3 days Res.: Yes or No	D.O.A. 23/6/18 D.O.I. 25/6/18
Lum Sum: % 3 Val.: Yes or No	Survey held at
CA / REV / REP. / 24 HRS	Des. of Damages : Frt / Rear / O/S / N/S / U/C / Rooftop or
Date: Person Contacted: Vehicle: IN / OU	The U/C / Chassis frame / Body Structure affected due to collision.
Date / Time Action / Instruction	
1.6	AxA
L/S \$1,400	ψ
	1 (YEA TO F 334 1 H) 0
	[DI/23 - 1/-)
Date/Time, File Pass to? : Prell. Report	Days Of Repair:
i) : Final Report	Resurvey No. of Trip: Survey Fee:
Date/Time, File Return to?	Transportation:
Add Fe	ee: : Site Insp (\$)s+Rssi
	: Interview (\$) Photos
Based Farmet	: Tech. Invs (\$) Others
Kenni Format:	The section of the se
Report Format : Lump Sum / I.B.I: (\$: Weekend (\$

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: SHC 6216 U

	- 1/1		
1 pc	Front bumper / Offer	s	531.00
1 pc	Front bumper emblem	\$	44.00
2 pcs	Front bumper o/s & n/s side retainer @ \$16.00 X 5~	\$	32.00
1 pc	Front bumper n/s protector × 3+*	s	51.00
1 pc	Front bumper n/s fog lamp cover	\$	61.00
1 pc	Front n/s fender	\$	384.00
1 pc	Front n/s fender inner shield	\$	120,00
		\$	1,223.00
	Less 10%	5	122.30
		\$	1,100.70
S/NETT			
1 set	Front bumper clips /	s	48.00
1 set	Front n/s fender inner shield clips > *7	\$	28.00
1 pc	Front n/s fender sticker × 2	s	30.00
	Towing fee	s	50.00
	Sundry Nu	S	50.00 -
	To check wheel alignment	s	BD-80 3-15
	Control of the Contro		9200 27 1
	To labour charge for dismantle and renew the accident damaged parts. Including knock-out, straighten, repair,		
	reshape and adjust of same, etc.	\$	659 00
	To putty and spray painting on front bumper, front n/s fender	\$	50000 360
	To apply rustproofing on the repaired and replaced panels.	s	130.00 20
		s	2,656.70
	(ALL THE DEDUC COSTS ARE SHE FOREST TO SOT	-	

(ALL THE REPAIR COSTS ARE SUBJECTED TO GST)

THE ABOVE ESTIMATED COST OF REPAIR D ANY UNFORESEEN DAMAGES.	the Repairer of the same of
13 hs 1 25/6/12/630km. 3 by2 4/3 After Repair photo	To display democratic management of the parts prices are the entremocratic management of the parts of the entremocratic management of the entremocratic manag

Text size + -

Enquire Transaction History

Transaction History Details

Log Date/Time:

23 Oct 2014 / 08:51:10

Receipt No.:

AACCK001-AX239-141023-000001

Asset Type:

Vehicle

Transaction Amount:

\$63,308.00

Asset ID:

SHC6216U

Channel:

AA Counterless - CYCLE & CARRIAGE KIA PTE LTD

Transaction Type:

01.02 Register New Vehicle (AA)

Business Transaction

Reference No.:

20141023085110040149

Vehicle No.:

SHC6216U

Vehicle Type:

H10 - Public Transport Taxl (Motor Car)

Vehicle Attachment 1:

Air-Con (Taxi)

Vehicle Attachment 2:

Vehicle Attachment 3:

Vehicle Scheme:

Taxi (Company)

First Registration Date: 23 Oct 2014

Original Registration

23 Oct 2014

Date:

KIA

Vehicle Make: Vehicle Model:

OPTIMA 1.7(A) DIESEL

Chassis No.:

KNAGM414MF5542191

Engine No.:

D4FDEH311467

Motor No.:

Trailer Chassis No.:

Diesel

Propellant: Passenger Capacity:

Engine Capacity:

1685

Power Rating:

Unladen Weight:

1584

Maximum Laden

2050

Weight:

Silver

Primary Color: Secondary Color:

Manufacturing Year.

2014

Open Market Value:

\$19,730.00

Minimum PARF Benefit:

\$7,338.00

PARF Eligibility:

No. of Transfer.

Effective Ownership

Date/Time:

23 Oct 2014 08:51:10

COE No.:

2014102301001301N

COE Expiry Date:

22 Oct 2022

COE Bid Category:

Actual QP/PQP Paid Amount:

\$50,938.00

Lifespan Expiry Date:

22 Oct 2022

Owner ID Type:

Company

CASH SALE/WORK ORDER No:X 9677



PEOPLE'S VEHICLE SERVICE PTE LTD

BLK 3023A, UBI ROAD 1 #01-60, SINGAPORE 408717 TEL: 6743 1987 (3 LINES) FAX: 6743 0013 Reg No: 200415052W

	Date, 23/6/18
扩战 Messrs:	Trenger
李 就 Vehicle No:	1c 6216 U # 1 Optima
由 From:	509, AMK AU &
到 To:	Charge South
其他 Remark: CSA-	-L1
Time: THE	-15:05-05-05-ASAMOUNT: \$
	、
組 手 人 Authorised by:	化 扩入 Received by:

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: SHC 6216 U

1 pc	Front bumper	S	531.00
1 pc	Front bumper emblem	\$	44.00
2 pcs	Front bumper o/s & n/s side retainer @ \$16.00 ×	\$	32.00
1 pc	Front bumper n/s protector ×	\$	51.00
1 pc	Front bumper n/s fog lamp cover X	\$	61.00
1 pc	Front n/s fender	\$	384.00
1 pc	Front n/s fender inner shield	\$	120.00
		\$	1,223.00
	Less 10%	\$	122.30
		\$	1,100.70
S/NETT	_		
1 set	Front bumper clips	\$	48.00
1 set	Front n/s fender inner shield clips 🔀	\$	28.00
1 pc	Front n/s fender sticker	\$	30.00
	Towing fee	s	50.00
	Sundry	\$	50.00 20
	To check wheel alignment	\$	8000 ×
	To labour charge for dismantle and renew the accident damaged parts. Including knock-out, straighten, repair, reshape and adjust of same, etc.	s	650.00
	To putty and spray painting on front bumper, front n/s fender	\$	50000 36. 12000 20
	To apply rustproofing on the repaired and replaced panels.	\$	130.00 20
		\$	2,656.70
	(ALL THE REPAIR COSTS ARE SUBJECTED TO GST)		

THE ABOVE ESTIMATED COST OF REPAIR DO NOT	INCLUDE
ANY UNFORESEEN DAMAGES.	the Reporter of the 1
	THE STORY

Kalui (CKK)

1 25/6/18/67060.

3 By2

H/S Regaryholo

- To display damaged to but it may assurely Parts programmes on the control
- No Beggins, transport and
- Supplementary service must be resolvened and. is subject to town approach from tesurence Company

Acknowledged by Repairer

Signature:

Dale:



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

Immediate Advice

To: AXA Insurance Pte Ltd

Date: 26/6/2018

Survey Details:

Date of loss	23-Jun-18
Date of appointment	25-Jun-18
Date of survey	25-Jun-18
Location of survey	Premier Automotive Services Pte Ltd

Vehicle Details:

Claim Type:	THIRD PARTY CLAIM
Vehicle number	SHC 6216U
Make and Model	KIA OPTIMA 1.7(A) - 1685cc
Date of registration	23-Oct-14
Excess	
Market Value	\$ -
Parf Rebate	\$ -
Nett Loss	\$ -

Repair details:

ī	nitial Estimate	\$ 2,656.70

Proposed/Revised repair cost:

Lump Sum(if applicable)	\$
Total	\$ 1,761.10
Labour	\$ 850.00
Check items (estimate)	\$
Parts	\$ 911.10

Number of days for repair	3 days
---------------------------	--------

25062018 C 3.08pm Guny vehin. Kavin



Service Request Details

Claim

S8M00LVQ

Reference

None #

Loss Date

June 23, 2018

Request Date

June 25, 2018

Due Date

July 2, 2018

Vendor Name

LKK AUTO CONSULTANTS PTE LTD (TP)

Type of Loss

Third Party Vehicle Damage

Services

Pending verification - Direct Settlement

Actions Next Step Agree to perform service Decline Work Accept Work

Vehicle Information

Incident Vehicle Registration #

SHC6216U

Make

TPVD KIA

Model
ORTIMA-1.7 D (A)

Service Address

Primary Contact/Insured

TAN CHEE LENG 888 TAMPINES STREET 81, #09-1100, 520888, Singapore 97846720 sinotamp@yahoo.com

Claim Handler

NG Stacey 6568804351 stacey.ng@axa.com.sg

Additional Instructions

Messages Invoices History Documents Assessment Metrics Notes

New Message

Menu



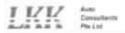
Re:IA FOR QUANTUM UPLOADED-FOR APPROVAL

Type

Q Question

Message pls proceed

Reply



51 FREAVE 1, 892-25 PAVA F BEENDENTREAL PARK, SINGAPORE 408933, TEL: (063) 62562561 FAX (1063) 62564315

Immediate Advice

To: AXA Insurance Pte Ltd

Date: 14/9/2018

Survey Details:

Date of loss	23-Jun-18
Date of appointment	25-Jun-18
Date of survey	25-Jun-18
Location of survey	PREMIER AUTOMOTIVE SERVICES PTE LTD

Vehicle Details:

Claim Type:	Third party	
Vehicle number	SHC 6216U	
Make and Model	KIA OPTIMA 1685CC	
Date of registration	23-Oct-14	
Excess		
Market Value		
Parf Rebate		
Nett Loss		

Repair details:

-		 POSSESSINO.
1	Initial Estimate	\$ 2,656.70

Proposed/Revised repair cost:

Parts	\$	911.00
Check items (estimate)		
Labour	\$	850.00
Total	S	1,761.10
Lump Sum(if applicable)	\$	1,400.00

Number of days for repair	3



SECRETARY E-1, 802-25 PAYA CREENDESTRIAL PARK, SPACAPORE 40933 TEL: 1065 62563561 PAX: 1065 62544315

Remarks:

IDEO FROM TP S	SHOWED INSURED	HIT PARKED TP VEHI	CLE.

Mandate:

Liability(TP)		100%	
Proposed repair cost	\$	1,498.00	INC. GST
Loss of rental	\$	516.73	5.5days x 93.95
Loss of income	\$	220.00	5.5days x \$40.00
GIA Search Fee	5	2.00	
Proposed Total	5	2,236.73	

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

Our Ref: SHC6216U/GS

WITHOUT PREJUDICE

13th July 2018

(By Email Only)

Attn: The Motor Claims Department
AXA Insurance Pte Ltd
No.8 Shenton Way
#27-01
Singapore 068811

Dear Sir/Madam

ACCIDENT INVOLVING SHC6216U & SKZ424T ALONG OPEN CARPARK @ ANG MO KIO AVE 8 BLK 509 ON 23.06.18

We have been authorized by Premier Taxis Pte Ltd, the owner of Taxi vehicle number: SHC6216U, 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: SKZ424T at the material time of the accident with the driver of our client's vehicle, Mr Tan Kee Huat

As a result of the accident caused by your Insured Driver's negligent driving and/or management of your insured's Vehicle Number: SKZ424T, our client's vehicle was damaged and we have been put to loss and damage as follows:

(1) Cost of repair	2	1498.00 (Incl. GST)
(2) Loss of Rental - 6Days @\$93.95per day	\$	563.70
(3) Loss of Income - 6Days @\$100.00per day	S	600.00
(4) GIA Search Fee	\$	2.00
CONTRACTOR	S	2663.70

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

- (1) Final Repair Bill, GIA report & sketch plan of SHC6216U
- (2) Driver's I/C and Driving Licence
- (3) Vehicle Registration card, Certificate of Insurance
- (4) Check In/Out Voucher, GIA search & Scene video

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

Our Ref: SHC6216U/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,

Cłaima 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

Joy Irene (LKKAuto)

From: Joy Irene (LKKAuto)

Sent: Friday, 14 September 2018 10:22 AM

To: 'sinotamp@yahoo.com'

Cc: Admin A

Subject: ACCIDENT INVOLVING SKZ 424T AND SHC 6216U ALONG AMK AVE 8 OPEN

CARPARK BLK 509 ON 23.06.2018

Attachments: VIDEO FROM TP.mp4

TAN CHEE LENG

Policy Holder

Dear Sir/Madam,

OUR REF

: CC4/ASM18011607/K1ja3

YOUR REF

: SKZ 424T

ACCIDENT INVOLVING SKZ 424T AND SHC 6216U ALONG AMK AVE 8 OPEN CARPARK BLK 509 ON 23.06.2018

We refer to the above subject matter. We write to inform you that we are the loss adjuster appointed by your motor insurer, AXA insurance Pte Ltd to deal with the third party claim against your policy.

We have received a claim from PREMIER AUTOMOTIVE SERVICES PTE LTD, acting on behalf of the owner of SHC 6216U against your motor insurance policy.

Based on the accident report, accident scenario, it was reported that you have hit parked SHC 6216U . As such, we are of the opinion that liability is down against us.

Please be informed that your No Claim Discount (NCD) may be affected as a result of the claim against your policy.

We shall proceed to deal with the claim(s) subject to the merits of the case and according to the rights afforded under the policy. Should you not be seeking the protection of your policy and seek to take conduct of third party claim(s) arising from this incident, at your own cost and defence, please reply to us within 7 days from the date of this letter.

Your full co-operation in the handling of the claim is required and kindly submit the following to lovirene@lkkauto.com within 7 days from the date of this letter if not provided at AXA's reporting centre. The list below is not all inclusive and further document may be required:

- Police report, Police Investigation result, appeal against the Traffic Police offence and status (If any)
- Driver's driving license or foreign driving license (if any)
- Coloured photographs of accident scene (if any)
- Coloured photographs of damage to all vehicles involved (If any)
- · Video footage of accident (if any)

- Statement and/or police report from independent witness(es) (if any)
- If you or your passenger(s) are filing a claim against any of the involved Third Party(s), you are to keep us informed of your legal representative(s) and the status of the claim

To protect your interest(s) in the handling of this claim, please do not discuss liability with any of the Third Party(s) and/or their legal representatives, or make any compromise or settlement without AXA's prior knowledge and consent.

This letter should not be regarded as a waiver by AXA of their rights to repudiate any claim because of any breach of policy terms and conditions you and/or your authorised driver may have committed.

In the event of receiving and handling of any third party injury claim(s), AXA shall keep you informed of the final indemnity upon conclusion of the matter(s).

If you need any clarification, please do not hesitate to contact the undersigned.

Please quote the claim reference when you contact us that we can assist you more effectively.

Best Regards,
Joy Irene | Case Handler
LKK Auto Consultants Pte Ltd
DID: 6841-2409 | email: joyirene@lkkauto.com| Fax: 6741-4108
Blk 51, Paya Ubi Industrial Park, Ubi Avenue 1, #02-25 | S(408933)

All contents of this email is intended strictly for the addressee(s) only. It may contain confidential and/or privileged information. If you are not the intended recipient (or have received this email in error) please notify the sender immediately and destroy this email. Any unauthorized copying, disclosure or distribution of the material in this email is strictly forbidden.

LETTER OF AUTHORITY

桌	To:	Premier Taxis Pte Ltd 23 Changi South Avenue 2 #03-02
		Singapore 486443 And
		Premier Automotive Services Pte Ltd 23 Changi South Avenue 2 #01-02 Singapore 486443
	ACC	DENTINYOLVING SHC62164 & SKZ424T
0	ON_	23 6 18 AT/ALONG Open Carpork@ AMK Aves BIK 509
55	l.	I, Sng Yong Wee , NRICNO. 87237276-7 The registered (Hirer) Relief Driver of motor taxi No. SHC62164 at the of the above abov
100	2.	Hereby you have my authority to:
	07 KC	(a) send a letter of demand on my behalf; (b) negotiate a settlement on my behalf; (c) confirm a settlement / accept any offer on my behalf; (d) sign any Discharge Voucher (if necessary) on my behalf; (e) receive payment of the settlement sum / compensation monies on my behalf including to request that the cheque for the settlement sum be made payable to you.
8	Sign	25/6/8 Date Date
		BIK 511 Ang. M. Kio Ave 8 #12-2758

AUTHORISATION TO ACT

I/We, PREMIER TAXIS PTE LTD ("the third party claimant") of 23 CHANGI SOUTH AVENUE 2 #03-02 SINGAPORE 486443 (address), owner of SHC 626u (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 6216u that was damaged pursuant to the accident which occurred on 23/06/2018 (date) along OPEN CARPARK AMK AVE 8 BLK 509 (location) involving vehicle no/s SKZ 424T ("the accident").

I/We 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/We 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 6 (day) of OC4 (month) 2018 (year)

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

Signed by "the workshop" (with chop)



This ettlement excludes any boody injuries arising out of the above said accident and pertains property damage only

CLAIM REF

S8M00LVQ

INSURED

TAN CHEE LENG

DISCHARGE VOUCHER

We. PREMIER AUTOMOTIVE SERVICES PTE LTD confirm that by letter of authorisation dated to an include the life of the last of th

Now we PREMIER AUTOMOTIVE SERVICES PTE LTD for ourselves and the said Hirer and the driver jointly and severally-

- a) agree to accept the sum of Singapore Dollars Two Thousand One Hundred Sixty Nine and Cents Seventy Five Only (S\$2,169.75) in the aggregate in full and final settlement of all claims of whatever kind including damages for personal injuries and/or damage to property that all and any of us may have against AXA INSURANCE PTE LTD and/or their Insured and/or the driver of vehicle no SKZ.424T arising out of an accident with SHC 6216U on 23/06/2018.
- b) declare that AXA INSURANCE PTE LTD and/or their Insured and/or the driver of the Insured vehicle shall not be liable for any further claim(s) whatsoever or howsoever present or future that any of us may have against AXA INSURANCE PTE LTD and/or their Insured and/or the driver of vehicle no. <u>SKZ</u> 424T arising directly/indirectly as a consequence of the accident and hereby give our full and final discharge.
- c) We hereby declare that I/we am/are the person(s) entitled to receive the above settlement and hereby undertake to indemnify AXA INSURANCE PTE LTD against any claim made or to be made in respect of this settlement.

It is understood and agreed that payment herein is made in favour of PREMIER AUTOMOTIVE SERVICES PTE LTD is made without any admission of liability whatsoever on the part of AXA INSURANCE PTE LTD and/or their Insured and/or the driver of vehicle no. SKZ 424T.

Dated this 6 day of a AUTO, OCTOBER 2018

Signed by CAUTHORIST DIGNATORY)

Company Stamp

Witness: SHAFAWA11

DC No: S83013248

Address:

AXA Insurance Pte Ltd (Company Reg. No. 199903512M) 8 Shenton Way, #24-01 AXA Times, Singapore 058811 Customer Centre #81-01

Tel: +65 6880 4888 Fox: +65 6338 2522 Website: www.are.com.sg



OFFICE: 23 Changi South Avenue 2 #01-02 S(486443) TEL: 65435678 / 65436689 FAX: 62141611 CO. REG NO: 200707743D GST. REG. NO: 200707743D

TAX INVOICE

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

13-Jul-2018

PAGE

1 OF 1

ITEM	Description QTY	U.PRICE	-	AMOUNT
	FINAL REPAIR BILL FOR KIA OPTIMA REGN NO: SHC 6216 U		5	1,400.00
	TOTAL LUMP SUM REPAIR COSTS AS RECOMMENDED	BY SURVEYOR GST @ 7% GRAND TOTAL		1,400.00 98.00 1,498.00

for Premier Automotive Services Fie Ltd

(ALL THE REPAIR COSTS ARE SUBJECTED TO GST)



29 June 2018

To Whom It May Concern

Dear Sir/Madam

0

CERTIFICATION LETTER

This letter serves to inform that Sng Yong Wee of NRIC Number S7237276Z is a registered driver of SHC6216U. Sng Yong Wee is paying daily rental rate of \$93.95 (Inclusive of GST).

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

Thank you.

Yours sincerely

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. 20030497511



PR	EMHER		VEH NO
TAXIS	2)	CHECK IN / OUT VOUCHER	111111
DRIVER'S NAME	Ian Kee Hua	ł	INDICATE AREA OF DAMAGE HERE:
NEILO s 733	0906I	HANDPHONE 9 19 14469	REAR
TAXI REGN NO. 5	HC62164	MAKE/MODEL KOZ	
230618	1545	280.6(B HTSO	
CLOMETRES IN	FUEL IN E 1/4 1/2 3/4 F	KILOMETRES OUT FUEL OUT E 1/4 1/2 3/4 F	
YES	NO	DATE / TIME TOWED IN TO WORKSHOP D. D. M. TIME CALL TO DRIVER FOR VEHICLE COLLECTION D. D. M. TIME CALL TO DRIVER FOR VEHICLE COLLECTION	
CONJUNCTION WITH	HECKIN HURT	CHECK OUT Srg Year Use DRIVER'S NAME	
DRIVER'S SIGNATUR	RE/DATE/TIME	CHECKED OUT BY (PREMIER'S AUTHORISED WORKSHOP)	FRONT BODY MARKINGS 1 - Light Dent 5 - Damaged 2 - Serious Dent 6 - Chip 3 - Light Scratch 7 - Crack 4 - Serious Scratch 8 - Peeling
SERVICE / REPAIR		DRIVER'S REMARKS	
O SERVICING O T/BELT O AIRCON SYSTEM O TURBO O BRAKE SYSTEM O CLUTCH SYSTE O BULB O UNDER CARRIA O CPF O BATTERY	TP/6 1	TIME of ACCIDENT:	



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-18-096047

Date of Request:

25/06/2018

Your Ref No:

Online Purchase

Premier Automotive Services Pte Ltd

23 Changi South Ave 2

#01-02

Singapore 486443

Dear Sir/Madam,

Enquiry Date

25/06/2018

Enquiry By

GARY SHI GUO RONG

TP Vehicle No.

SKZ424T

Accident Date

23/06/2018

Enquiry Result

TP Vehicle No.	Insurer	Period of Insurance	Insurer Tel. No.
SKZ424T	AXA Insurance Pte Ltd	07/01/2018-06/01/2019	6338 7288

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.

Page 2 of 2



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-18-096047

Date of Request:

25/06/2018

Your Ref No:

Online Purchase

Premier Automotive Services Pte Ltd

23 Changi South Ave 2

#01-02

Singapore 486443

Dear Sir/Madam,

Enquiry Date

25/06/2018

Enquiry By

GARY SHI GUO RONG

TP Vehicle No.

SKZ424T

Accident Date

23/06/2018

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

[X] GIRO [] Cash [] Cheque

THIRD PARTY EXPRESS SETTLEMENT (PAYMENT BREAKDOWN)

Vehicle No:	SKZ 424T (II	nsd veh)	Model:	KIA (OPTIMA	
	SHC 6216U	(TP veh)				
Date of Accident:	23/06/2018					
Global Sum Settlen	nent : [] Yes	- 11	X] No			
Repair Estimate		\$	2,842.67			
Final Repair Cost		. \$	1,498.00			
Loss of Token Sum		s	200.00	50	5days at \$40.00 per day	
Rental (if any)		: \$	469.75	5 (
LTA / GIA Search F	ee	: \$	2.00		72	
Others:		: \$	0.00			
		\$		ĺ		
Final Settlement Su	m	: \$	2,169.75			
Is Third Party Wor below)	kshop GIA Registere	d? [] YES [х ј и	O (Kindly indicate	
A) For Non GIA R	egistered Workshop:		Agreed Liability	100_	(%)	
B) For GIA Regis	tered Workshop:		BOLA Applicabl	e: Yes/ No	BOLA Scenario No:	
BOLA Liability :	(%)		Assessed Liabil	ity (*):	(%)	
* Assessed Lia	bility to be filled only fo	r chain co	llisions and for o	ases when	e BOLA does not apply.	
Remarks						
-						
%						
Payment Instruction	on: Payee's Breakdow	m				
Harman Company		1177	Lel		0.400.7	
PREMIER AUT	OMOTIVE SERVICES	PIELIL	: \$		2,169.7	
JOANNE L	EE KHANG MIN	3	23/10/2018			
	onsultants Pte I td	-	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

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 Intern	nationale Des Experts En Auton	nobile
AXA	INSURANCE PTE	LTD	Ref : CC4/ASM18011607/K1ja3q2	
AXA	HENTON WAY #24 TOWERSINGAPON: N:STACEY NG		Date : 23-10-2018 Code : ASM	
1.		Policy Particula	ars :- THIRD PARTY CLA	IM
	Insured Veh.	SKZ 424T	Veh. Inspected	SHC 6216U
	Policy No.	GA149699	Coverage (\$)	0.00
	Claim No.	S8M00LVQ	Excess (\$)	0.00
	Assign From		Assign Date	25/06/2018
2.		Vehicle Pa	articulars & Condition	
	Make & Model	KIA OPTIMA	c.c	1685
	Engine No.	HIDDEN	Year of Reg.	2014
	Chassis No.	KNAGM414MF5542191	Colour	SILVER
	Odometer	293112	Steering	IN ORDER
	Brakes	IN ORDER	Modification	STANDARD ALLOY RIM
	General	FAIR		
3.		Con	ditions of Tyres	
		Size	Make	Balance
	R/H Front Tyre	205/65 R16	ACHILLES	7 mm
	L/H Front Tyre	205/65 R16	ACHILLES	7 mm
	R/H Rear Tyre	205/65 R16	ACHILLES	7 mm
	L/H Rear Tyre	205/65 R16	ACHILLES	7 mm
4.		Descri	ption of Damages	
	THE VEHICLE SU	STAINED DAMAGES AT THE ETAILS.	REAR PORTION.	
5.			eral Information	SELECTION OF THE PERSON
	Accident Date	23/06/2018	Inspection Date	25/06/2018
	Survey held at	PREMIER AUTOMOTIVE SE		
	23 CHANGI SOUTH AVENUE 2 #01-02 SINGAPORE 486443			
5a.			Remarks	
	A)THE INSPECTION B)IN ACCORDANG	ON WAS CONDUCTED ON A" CE TO YOUR INSTRUCTIONS	WITHOUT PREJUDICE" BAS S, WE HAVE NOT AUTHORIS	SIS. SED REPAIRS.
5b.		Estima	ate Days of Repair	
	ESTIMATED NOR	MAL PERIOD FOR REPAIR:	3 Working Day	15



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 6216U

Qty	Description of Parts	Condition	Estimate By Workshop (\$))	Our Adjusted (\$)
	REPLACEMENT OF PARTS			
- 1	FRONT BUMPER (CONSISTENT)	DEFORMED	531.00	531.00
1	FRONT BUMPER EMBLEM (CONSISTENT)	NECESSARY	44.00	44.00
2	FRONT BUMPER O/S & N/S SIDE RETAINER @\$16.00 (CONSISTENT)	SERVICEABLE	32.00	24
1	FRONT BUMPER N/S PROTECTOR (CONSISTENT)	SERVICEABLE	51.00	7.
1	FRONT BUMPER N/S FOG LAMP COVER (CONSISTENT)	SERVICEABLE	61.00	
1	FRONT N/S FENDER (CONSISTENT)	DENTED	384.00	384.00
1	FRONT N/S FENDER INNER SHIELD (CONSISTENT)	SERVICEABLE	120.00	29
	LESS 10% DISCOUNT		-122.30	-95.90
			1,100.70	863.10
	SPECIAL NETT ITEMS			
1	SET FRONT BUMPER CLIPS (SN)(CONSISTENT)	NECESSARY	48.00	48.00
1	SET FRONT N/S FENDER INNER SHIELD CLIPS (SN) (CONSISTENT)	NOT NECESSARY	28.00	9
1	FRONT N/S FENDER STICKER (SN)(CONSISTENT)	NOT NECESSARY	30.00	Į.
1	SUNDRY (SN)(CONSISTENT)	NECESSARY	50.00	20.00
	0411 200		156.00	68.00
	LABOUR			
	TOWING FEE.		50.00	50.00
	TO CHECK WHEEL ALIGNMENT.	NOT NECESSARY	80.00	14
	TO LABOUR CHARGE FOR DISMANTLE AND RENEW THE ACCIDENT DAMAGED PARTS .INCLUDING KNOCK - OUT ,STRAIGHTEN ,REPAIR ,RESHAPE AND ADJUST OF SAME ,ETC .		650.00	400.00
	TO PUTTY AND SPRAY PAINTING ON FRONT BUMPER ,FRONT N/S FENDER .		500.00	360.00
	TO APPLY RUSTPROOFING ON THE REPAIRED AND REPLACED PANELS.		120.00	20.00
			1,400.00	830.00
	GRAND TOTAL		2,656.70	1,761.10

RECOMMENDED COST OF LUMP SUM REPAIRS (TO ITS PRE-ACCIDENT CONDITION)	1,400.00
--	----------

Report Ref No. CC4/ASM18011607/K1ja3q2





Report Ref No. CC4/ASM18011607/K1ja3q2

KALVIN ANG WEI KUN

Automotive Assessor / Investigator

HO LEONG CHUAN

Automotive Assessor