INS. CASE OWNER	ž.	CC 3, FR1180	12268,	Neasg LKK IDAC:		
	Naz	ASSIG	NMENT		1.1.0	
Surveyor	140. 1	DOI:	3/7/18	Date / Time :	18	
				Registered in Merimen:		
Pre-assign / CCU	/FTE	1 22/12				
Insured Vehicle No	(7B)	A DNGR	Claim No.			
**	I can breley	19 2				-
Name of Insured	1000 (1.100)	> 110	Policy No.	- DVAA		
insured Tel No.		HP: STATE	Make / Model	1.0yM		
Excess Sec II :SS		D.O.A: 30 6 18	Place of Accide	the buenwhy		
Is driver the owner	? (YES / YO)	Nature of Accident :				
If NO, Driver Nar	me / Age: AMMED	Gal Est	OI GIA REPOI	RT: YA / NO ; TP GIA REP	ORT: Y	10
Driver Tel		(V/L YES/NO)	Insured Linbilit	V		
1 T 31. A		SH THER	(IL 15	tore		
4 144	<u> </u>	11 1110	2170	FO - C		_
INSRS	INSRS		INSRS:	INS	SRS:	
WSP.	WSP:		WSP: PW	miles the WS		
Tel: Liability:	Tel: Liabili	ь Н	Tel:	H H ICI	bility	
RMKS:	RMKS	AP 1 0.6 - 3.0	RMKS:	3.0 D/F - W/I	IKS:	
Date/ Time				9	3.00	
10/6	Outland in	Cast and to	M	STAGE	DATE /	DIC
1.11.	SHT(60) ( X.	- PAR HAS	- X	Non-Reporting ltr (1st):	DATE	ric
Blu				Non-Reporting ltr (2nd):		
				Non-Reporting ltr (Final): Notification ltr (if non-pickup)		
15-03.19 € 5-19m	CHUAD OF SOMEONED !	HI CHINOVIII CHO . FRECUM	SVEH CLOD		timer.	
		FORM IP CLEAN PERSON TO		After call ltr to Ot:	194071.9.	
	ABOUT THE PLOSE			Documentation Check List:	Handler Ty	pist
				Notification itr (if non-pickup)		
				After call itr to OI:	4	
				Authorisation To Act:	1	
				Release Voucher:	-	
				Final Repair Bill:	1	
				Car Rental Invoice	1	
				Towing Invoice		
				LTA / GIA	~	
				Medical Bill:		
				Medical Bill: PIR:		
				Medical Bill: PIR: Mandate/Reject Instruction:		
				Medical Bill: PIR: Mandate/Reject Instruction: LOD	2	
RELIMINARY ADVICE	Dute/Time:	Sent By:		Medical Bill: PIR: Mandate/Reject Instruction: LOD Payment Breakdown Form:		
RELIMINARY ADVICE	Dute/Time:	Sent By:		Medical Bill: PIR: Mandate/Reject Instruction: LOD Payment Breakdown Form: Post-Repair Photos		
	Date/Time:	Sent By:		Medical Bill: PIR: Mandate/Reject Instruction: LOD Payment Breakdown Form: Post-Repair Photos Others:		
INALIZATION			45 %	Medical Bill: PIR: Mandate/Reject Instruction: LOD Payment Breakdown Form: Post-Repair Photos		
PRELIMINARY ADVICE FINALIZATION Topair Cost 9 pr TINAL SETTLEMENT	Date/Time:	Confirm with	43 %	Medical Bill: PIR: Mandate/Reject Instruction: LOD Payment Breakdown Form: Post-Repair Photos Others: Confirm by NAC		
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INALIZATION  cepair Cost Pip  INAL SETTLEMENT  imal Liability:  cepair Cost 40 40 10 10 10 10 10 10 10 10 10 10 10 10 10	Date/Time:  \$\$ 3,095.80 ( Date/Time: 31-3-19  % 100 (Agreed \$\$3,340-85  \$\$ 416.04 (	Confirm with  days) Reduction:  Confirm with GARY  / Assessed) BOLA S/N No.:  3 V  days) × 4 10 2-51	38	Medical Bill: PIR: Mandate/Reject Instruction: LOD Payment Breakdown Form: Post-Repair Photos Others: Confirm by NP2 Email Call	Call	
ENALIZATION  Lepair Cost. Pip  ENAL SETTLEMENT  Inal Liability: Lepair Cost. AND LOSS of Rental (LOR): LOSS of Use (LOU):	Date/Time:  \$\$ 2,095.80 (  Date/Time: 21-3-19  96.100 (Agreed  \$\$2,240-85  \$\$ 416.04 (  \$\$ - (\$ x	Confirm with  days) Reduction;  Confirm with GORY  Assessed) BOLA S/N No.:  days) × 4 10 3-51  days)	38	Medical Bill: PIR: Mandate/Reject Instruction: LOD Payment Breakdown Form: Post-Repair Photos Others: Confirm by NP2 Email Call	Call	QLC
ENALIZATION  Lepair Cost. Pip  ENAL SETTLEMENT  Imal Liability: Lepair Cost. AD AD LORD: LOSs of Rental (LOR): LOSs of Use (LOU): LOSs of Income (LOI):	Date/Time:  \$5.2,095.80 ( Date/Time: 21-3-15  94.100 (Agreed \$5.2,340-05  \$5.416.04 ( \$5.5 = (5. x \$5.160.00 (\$40. x	Confirm with  days) Reduction:  Confirm with GARY  Assessed) BOLA S/N No.:  days)  days)  days)	JB CC OID JWD	Medical Bill: PIR: Mandate/Reject Instruction: LOD Payment Breakdown Form: Post-Repair Photos Others: Confirm by NP2 Email Call	Call	QLC .
ENALIZATION  Lepair Cost Pip  TINAL SETTLEMENT  Imal Liability: Lepair Cost AD AD LOW LOSS of Rental (LOR): LOSS of Use (LOU): LOSS of Income (LOI): LOU only LOU only	Date/Time:  \$\$ 3,095.80 ( Date/Time: 31-3-19  94.100 (Agreed \$\$3,340.05  \$\$ 410.04 ( \$\$ x  \$\$ 160.00 (\$ 40 x)  LOR + LOU L	Confirm with  days) Reduction;  Confirm with GORY  Assessed) BOLA S/N No.:  days) × 4 10 3-51  days)	JB CC OID JWD	Medical Bill: PIR: Mandate/Reject Instruction: LOD Payment Breakdown Form: Post-Repair Photos Others: Confirm by NP2 Email Call	Call	d
EINALIZATION  Lepair Cost Pip  TINAL SETTLEMENT  Imal Liability: Lepair Cost Air Sepair Cost (LOR): Loss of Rental (LOR): Loss of Income (LOI): LOR only LOU enty  IIA/LTA Search	Date/Time:  \$\$ 3,095.80 ( Date/Time: 31-3-19  94-100 (Agreed \$\$3,340.05  \$\$ 410.04 ( \$\$ x  \$\$ 160.00 (\$ 40 x  LOR + LOU L \$\$ 3.00	Confirm with  days) Reduction:  Confirm with GARY  Assessed) BOLA S/N No.:  days)  days)  days)	JB CC OID JWD	Medical Bill: PIR: Mandate/Reject Instruction: LOD Payment Breakdown Form: Pest-Repair Photos Others: Confirm by: NP2 Email Call If NO or B 28, Ass. Lis : 07	Catt	1000
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EINALIZATION  Lepair Cost Pip  TINAL SETTLEMENT  Imal Liability: Lepair Cost Air Sepair Cost (LOR): Loss of Rental (LOR): Loss of Income (LOI): LOR only LOU enty  IIA/LTA Search	Date/Time:  \$\$ 3,095.80 ( Date/Time: 31-3-19  94-100 (Agreed \$\$3,340.05  \$\$ 410.04 ( \$\$ x  \$\$ 160.00 (\$ 40 x  LOR + LOU L \$\$ 3.00	Confirm with  days) Reduction:  Confirm with GARY  Assessed) BOLA S/N No.:  days)  days)  days)	JB CC OID JUD	Medical Bill: PIR: Mandate/Reject Instruction: LOD Payment Breakdown Form: Post-Repair Photos Others: Confirm by NA2 Email Call If NO or B 28, Ass. Lin: 07	Catt	the state of
EINALIZATION  Lepair Cost Pip  EINAL SETTLEMENT  Inal Liability: Lepair Cost AND LOW	Date/Time:  \$\$ 2,095.80 ( Date/Time: 21-3-19  99.100 (Agreed \$\$2,040-65  \$\$ 416.04 ( \$\$5 - (\$ x  \$\$ 160.00 (\$ 40 x  LOR + LOU L  \$\$ 2.00  \$\$ - \$\$ -	Confirm with  Assessed) Reduction:  Confirm with Geog  Assessed) BOLA S/N No.:  days)  days)  days)  Confirm with Geog  A days)  Tick only of	JB CC OID JUD	Medical Bill: PIR: Mandate/Reject Instruction: LOD Payment Breakdown Form: Post-Repair Photos Others: Confirm by NA2 Email Call If NO or B 28, Ass. Lis: 07	Catt	the state of
EINALIZATION  Expair Cost Pip  FINAL SETTLEMENT  Inal Liability: Expair Cost AND COST  Cost of Rental (LOR): Cost of Use (LOU): Cost of Income (LOI): COR only LOU only  HAVLTA Search  Medical: Pisbursement:	Date/Time:  \$\$ 3,095.80 ( Date/Time: 31-3-19  99.100 (Agreed \$\$\$3,340-05  \$\$\$ - (\$ x  \$\$\$ - (\$ x  \$\$\$ 160.00 (\$ 40 x  LOR + LOU L  \$\$\$ 2.00  \$\$\$ - \$\$\$ - \$\$\$ -	Confirm with  days) Reduction:  Confirm with Ger  / Assessed) BOLA S/N No.:  days)  days)  days)  Confirm with  Confirm with  Assessed BOLA S/N No.:  The days of the confirm of the confirm with  (e.g. Tow/ Independent	JB CC OID JUD	Medical Bill: PIR: Mandate/Reject Instruction: LOD Payment Breakdown Form: Post-Repair Photos Others: Confirm by NA2 Email Call If NO or B 28, Ass. Lin: 07	Catt	the state of
EINALIZATION  Lepair Cost Pip  TINAL SETTLEMENT  mal Liability: Lepair Cost Air Sepair Cost  Leoss of Rental (LOR): Leoss of Use (LOU): Leoss of Income (LOI): LOU enty  IIA/LTA Scarch  Medical: Disbursement: Legal Cost  TINAL PAYMENT	Date/Time:  \$\$ 3,095.80 ( Date/Time: 31-3-19  96.100 (Agreed \$\$3,340.05  \$\$ 410.04 ( \$\$ x  \$\$ 160.00 (\$ 40 x  LOR + LOU L  \$\$ 3.00  \$\$ -  \$  \$\$ -  \$\$	Confirm with  days) Reduction:  Confirm with Geog  Assessed) BOLA S/N No.:  days)  days)  days)  Confirm with Geog  (e.g. Tow/ Independ  Confirm with Geog  Confirm with Geog	JB PH CC OVD JWD mel	Medical Bill: PIR: Mandate/Reject Instruction: LOD Payment Breakdown Form: Post-Repair Photos Others: Confirm by: NP2  Email Call If NO or B 28, Ass. Liu: 07	Catt	the state of
ENALIZATION  In a continuous cont	Date/Time:  \$5.2,095.80 ( Date/Time: 21-3-15  98.100 (Agreed \$\$5.2,040-05  \$\$.416.04 ( \$\$.55 - (\$ x \$\$.85.80.00 (\$ 40 x  LOR+LOU L \$\$.50.00 \$\$.50.0	Confirm with  days) Reduction:  Confirm with Geog  Assessed) BOLA S/N No.:  days)  days)  days)  Confirm with Geog  (e.g. Tow/ Independ  Confirm with Geog  Confirm with Geog	JB CC OID JUD	Medical Bill: PIR: Mandate/Reject Instruction: LOD Payment Breakdown Form: Post-Repair Photos Others: Confirm by: NP2  Email Call If NO or B 28, Ass. Liu: 07	Catt	the state of

Smyruor NA2 REF:	EQ
711.560	ASSIGNMENT
From: Date:	Veh No: SHC (802 C Yr Regn: 14 Tk / 201) Type: M.Car / M.Cycle / Bus / Van / Lorry / Tax / Prime Mover /
OD / TP / WS / TP RES / OD RES / EVA / INV / MV	Truck / Trailer or
To Inspect Vehicle No:	
CEOUTHOUSE PROVINGEN	
at Workshop m/s	220124
of	
Insured:	Eng/No:
Policy No.	C/No: KNAGM 414M F 5593926
Claims No.	Gen. Cond: Good / Fair / Poor / Burnt
Sum Insured: Excess:	Steering Inorder / Jammed / Leaked / Burnt or
(Client's Record)	Brake: Inorder / Jammed / Leaked / Burnt or
Make of Veh:	Modi: Nil / S/Rim / STD A/Rim or
	Tyre Size: F: 205/61 K./L
(Policy Condition)	R:
THE REPORT OF THE PERSON AND PERSONS ASSESSED.	N/S O/S BS / DUN / EXNOVA / GY / FS / LIZA / MIC / OHTSU / PIR / SUMI /
repair at the time of inspection.	TOYO/YOKO or ALAXXII
Bal. or Market Value:	<u>Front</u> <u>Rear</u>
DAC Accident Rport: Consistent? : Yes or No	
GIA / PR Seen: Consistent?: Yes or No	
Est. Repairs: days Res.; Yes or N	3/7/19
Lum Sum: - % 3 Val.: Yes or N	Survey held at [REMIER CHANCE]
CA / REV / REP. / 24 HRS	Des. of Damages : Frt / Rear / O/S / N/S / U/C / Rooftop or
Date: Person Contacted: Vehic	The U/C / Chassis frame / Body Structure affected due to collision.
Date / Time   Action / Instruction	
	EQ P/P
Pg: +3,095.50 (R60+1)	3510-40 43%)
ate/Time, File Pass to? : Prell. Report	Days Of Repair: 2
: Final Report	Resurvey No. of Trip: Survey Fee:
late/Time, File Return to?	Transportation.
	Add Fee:   Site Insp (\$ )_s+Rs_si
	: Interview (\$ ) Photos
eport Format :	: Tech. Invs (\$ ) Others
ump Sum / I.B.I: (\$	:Weekend (\$
and the same of th	TOTAL

Ahr-

# 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

3-Jul-18

Ea P/P

#### ESTIMATE REPAIR BILL FOR KIA OPTIMA REGN NO: SHC 6802 C

1 pc	Rear bumper		5	696.00 Conch
1 pc	Rear bumper lower cover	er	\$	206.00 /cracle
2 pcs	Rear bumper side brack	tet o/s & n/s @ \$29.00	S	58.00 PX 50L
1 pc	Rear bumper inner spor	nge	\$	114.00 3- CRK
1 pc	Rear bumper reinforcen	nent	\$	607.00 ?
2 pcs	Rear bumper stay o/s &	n/s @ \$53.00	\$	106.00 ? KSGL
2 pcs	Rear bumper reinforcen	nent lower bracket @ \$18.00	\$	36.00 ?
2 pcs		nent upper bracket @ \$18.00	- \$	36.00
2 pcs	Rear bumper n/s & o/s r	LKK Auto Consultants hence notify	\$	92.00 X 50E
		the Repairer of the following:	\$	1,951.00 1,695.00
		To resurvey before/after spray painting     To display damaged part(s) during resurvey	\$	195.10 1,525.50
		<ul> <li>Plarts prices are subject to confirmation</li> </ul>	\$	1,755.90
S/NETT	_	Third party survey is on a "Without Prejudice" beals No illegal modification(s) is allowed.		
1 set	Rear bumper clips	Surveyed and     surveyed and     surveyed and	5	48.00 NL
1 set	Reverse sensor	_d by Repayer	? \$	280.00 XNN
	Sundry	191	\$	50.00 44
	To dismantle / replace/te and reset to the same	est reverse sensor to new bumper	s	120.00 20
		nner garnishes, inner linings, inner bet, etc to facilitate repairs.	\$	180:00 JD
		mantle and renew the accident g knock-out, straighten, repair, e end panel	\$	650.00 320
	To putty and spray paint	ing on rear bumper, end panel	\$	400:00 2 *-2
	To apply rustproofing on	the repaired and replaced panels.	\$	120:00 10 520

( ALL THE REPAIR COSTS ARE SUBJECTED TO GST )

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

PARTS 11,695.00 LESS 107. \$1,525.50 SNET LABOUR 520.00

TOTAL

\$7 293.50

CONFIRMED PART BY MET RESAIR \$ 2,093.50 /2 DAYS

NA2 LEK 3/7/18 1715 P/F 2 days

Beter pain photo

M 20/10/1

# 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

3-Jul-18

EQ P/P

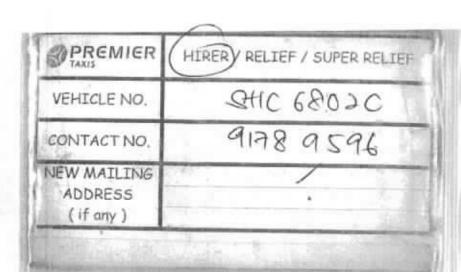
#### ESTIMATE REPAIR BILL FOR KIA OPTIMA REGN NO: SHC 6802 C

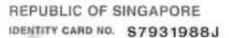
4	Deschiones			696.00 conch
1 pc	Rear bumper		s	206.00 / 019 516
1 pc	Rear bumper lower cov		1	58.00
2 pcs	Rear bumper side brack		s	
1 pc	Rear bumper inner spor		\$	114.00 2
1 pc	Rear bumper reinforcen	nent	\$	607.00 ?
2 pcs	Rear bumper stay o/s &	n/s @ \$53.00	\$	106.00 ?
2 pcs	Rear bumper reinforcen	ment lower bracket @ \$18.00	s	36.00 ?
2 pcs	Rear bumper reinforcer	nent upper bracket @ \$18.00	S	36.00
2 pcs	Rear bumper n/s & o/s	reflector @ \$46.00 LKK Auto Consultants hence notify	s	92.00 X 546
		the Repairer of the following:	\$	1,951.00
		To resurvey before/after spray painting     To display damaged part(a) during resurvey	S	195.10
		<ul> <li>Parts prices are subject to confirmation</li> </ul>	5	1,755.90
S/NETT		Third party survey is on a "Without Prejudice" basis No illegal mod Scatico(s) is allowed.		
1 set	Rear bumper clips	Our tern entance on thirst be resurveyed and the from insurance Company	s	48.00 Cle.
1 set	Reverse sensor	2.2	? \$	280.00 200
		-3 by Repairer		
	Sundry		\$	50.00
	To dismantle / replace/t and reset to the same	est reverse sensor to new bumper	s	120.00 20
	To dismantle / refit the i	nner garnishes, inner linings, inner		
		pet, etc to facilitate repairs.	\$	180:00 J
	damaged parts. Includir	smantle and renew the accident ng knock-out, straighten, repair,		
	reshape and adjust of the	ne end panel	\$	650.00
	To putty and spray pain	ting on rear bumper, end panel	\$	400:00 200
	To apply rustproofing or	n the repaired and replaced panels.	\$	120:00 10
			-	

( ALL THE REPAIR COSTS ARE SUBJECTED TO GST )

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

NAZ LEK 3/7/18 1715 Prefer part photo







3854408

Macro

KOH SZE HOW (XU SHIHAO)

许 世

CHINESE

SINGAPORE

Date of birth

11-10-1979 Country of hirth

79 M 1793100

# REPUBLIC OF SINGAPORE DRIVING LICENCE



S7931988J

KOH SZE HOW (XU SHIHAO)

Dim Dam 11 Oct 1979





HIICHE S7931988.1

24-02-2006

APT BLK 93A TELOK BLANGAH STREET 31 #05-159 SINGAPORE 101093

57931988J

Date:

17/04/2018

YOU ARE LICENSED TO DRIVE VEHICLES IN THE FOLLOWING CLASSIES!

PASS DATE

Class 3 Motor Cars=< 3000 kg with =<7 passengers, exclusive 20 Dec 2000 of the driver; and other motor vehicles =< 2500 kg

NP 428A

Licence No: 57931958J

# Land Transport Q Authority



VOCATIONAL LICENCE

Name KOH SZE HOW

Issue Date : 7/2/2014

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

Text size + -

#### Enquire Transaction History

#### Transaction History Details

Log Date/Time:

14 Jul 2015 / 08:35:45

Receipt No.:

AACCK001-AX239-150714-000015

Asset Type:

Vehicle

Transaction Amount

\$75,425.00

Asset ID:

SHC6802C

Channel:

AA Counterless - CYCLE & CARRIAGE KIA PTE LTD

Transaction Type:

01.02 Register New Vehicle (AA)

**Business Transaction** Reference No.:

20150714083545071899

Vehicle No.:

SHC6802C

Vehicle Type:

H10 - Public Transport Taxi (Motor Car)

Vehicle Attachment 1:

Air-Con (Taxi)

Vehicle Attachment 2:

Vehicle Attachment 3:

Vehicle Scheme:

Taxl (Company)

First Registration Date: 14 Jul 2015

Original Registration Date:

14 Jul 2015

Vehicle Make:

Vehicle Model:

OPTIMA 1.7(A) DIESEL

Chassis No.:

KNAGM414MF5593928

Engine No.:

D4FDEH313550

Motor No.:

Trailer Chassis No.:

Propellant

Diesel

Passenger Capacity:

Engine Capacity: 1685

Power Rating:

4

Unladen Weight:

1584

Maximum Laden Weight:

2050

Primary Color:

Silver

Secondary Color.

Manufacturing Year: 2014

Open Market Value:

\$21,629,00

Minimum PARF Benefit: \$13,368.00

PARF Eligibility:

No. of Transfer:

Effective Ownership Date/Time:

14 Jul 2015 08:35:45

COE No.;

2015071401002893R

COE Expiry Date:

13 Jul 2023

COE Bid Category:

Actual QP/PQP Paid

\$53,004.00

Amount Lifespan Expiry Date:

13 Jul 2023



#### **Certificate of Insurance**

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

MOTOR VEHICLES (THIRD PARTY RISKS) RULES, 1959 (MALAYSIA)

Certificate Number : 5095103893

Cover : Third Party

1. Index mark and Registration Number of Vehicle

: SHC6802C

Chassis Number

: KNAGM414MF5593926 : PREMIER TAXIS PTE, LTD.

2. Name of Policyholder

DO OH DOLZ

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 taxl 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 Polloy to which this Certificate relates is issued in accordance with the provisions of the Motor Vehicles (Third Party Risks and Compensation) Act (Chapter 189) and Part IV of the Road Transport Act, 1987 (Malaysia)

Agency

: HL SUNTEK INSURANCE BROKERS PTE LTD (00000690672)

Date of Issue

: 16 Oct 2017 17:13 hrs

For NTUC INCOME INSURANCE CO-OPERATIVE LIMITED

Countersigned By:

**Authorised Officer** 

Chief Executive

Text size + -

#### **Enquire Transaction History**

#### Transaction History Details

Log Date/Time:

14 Jul 2015 / 08:35:45

Receipt No.:

AACCK001-AX239-150714-800015

Asset Type:

Vehicle

Transaction Amount:

\$75,425.00

Asset ID:

SHC6802C

Channel:

AA Counterless - CYCLE & CARRIAGE KIA PTE LTD

Transaction Type:

01.02 Register New Vehicle (AA)

Business Transaction

Reference No.:

20150714083545071899

Vehicle No.:

SHC6802C

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:

14 Jul 2015 14 Jul 2015

Original Registration Date:

Vehicle Make:

KIA.

Vehicle Model:

OPTIMA 1.7(A) DIESEL

Chassis No.:

KNAGM414MF5593926

Engine No.:

D4FDEH313550

Mator No.:

Trailer Chassis No.: **Propellant** 

Diesel

Passenger Capacity:

4

Engine Capacity:

1685

Power Rating:

Unladen Weight:

1584

Maximum Laden Weight

2050

Silver

Primary Color: Secondary Color.

Manufacturing Year:

2014

Open Market Value:

\$21,629.00

Minimum PARF Benefit \$13,368.00

PARF Eligibility:

Y.

No. of Transfer

Effective Ownership Date/Time:

14 Jul 2015 08:35:45

COE No:

2015071401002893R

COE Expiry Date:

13 Jul 2023

COE Bid Category:

Actual QP/PQP Paid

\$53,004.00

Amount:

Lifespan Expiry Date:

13 Jul 2023

#### Mei Kwan (LKKAuto)

From:

Janet Tan <janet.tan@eqinsurance.com.sg>

Sent:

Tuesday, 11 September, 2018 11:31 AM

To:

Mei Kwan (LKKAuto)

Cc: Subject: Asher Sng (LKKAuto) DM18HO01653/JT: Direct Settlement - Accident Involving GBH2216R (OI: EQI -

Attachments:

TBA) AND SHC6802C (TP : LKK REF - CC3/EQI18012268/Nea3) on 30.06.2018

Preliminary Advice.pdf; TP ESTIMATE - MARKED.pdf; TP GIA REPORT.pdf; LKK

SURVEY PHOTO.pdf; GBH2216R.PDF

Follow Up Flag:

Follow up

Flag Status:

Completed

Categories:

HMK

Hi all.

As attached.

Regards,

Janet Tan

Senior Executive | Claims



#### **EQ Insurance Company Limited**

5 Maxwell Road #17-00 Tower Block MND Complex Singapore 069110 did 65 6496 9032 | tel 65 6223 9433 ext 032 | fax 65 6223 4190 www.eqinsurance.com.sg



Privileged/Confidential information may be contained in this message. If you are not the intended recipient, please notify the

From: Mei Kwan (LKKAuto) [mailto:Meikwan@lkkauto.com]

Sent: Thursday, July 12, 2018 10:57 AM

To: Janet Tan <janet.tan@eqinsurance.com.sg>; Joel Goh <joel.goh@eqinsurance.com.sg>

Cc: Joy Irene (LKKAuto) < JoyIrene@Ikkauto.com>; Asher Sng (LKKAuto) < Asher Sng@Ikkauto.com>; Admin A < admin-

a@lkkauto.com>

Subject: Direct Settlement - Accident Involving GBH2216R (OI: EQI - TBA) AND SHC6802C (TP: LKK REF -

CC3/EQI18012268/Nea3) on 30.06.2018

#### WITHOUT PREJUDICE

Dear Sir / Madam,

We refer to the above matter.

# 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: SHC6802C/GS

WITHOUT PREJUDICE

14th December 2018

(By Email Only)

Attn: The Motor Claims Department
EQ Insurance Company Limited
5 Maxwell Road
#17-00, Tower Block
MND Complex
Singapore 069110

Dear Sir/Madam

### ACCIDENT INVOLVING SHC6802C & GBH2216R ALONG QUEENSWAY -PORTSDOWN ON 30.06.18

We have been authorized by Premier Taxis Pte Ltd, the owner of Taxi vehicle number: SHC6802C, 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: GBH2216R at the material time of the accident with the driver of our client's vehicle, Mr Koh Sze How

As a result of the accident caused by your Insured Driver's negligent driving and/or management of your insured's Vehicle Number: GBH2216R, our client's vehicle was damaged and we have been put to loss and damage as follows:

(1) Cost of repair	S	2240.05 (Incl. GST)
(2) Loss of Rental - 4Days @\$102.51per day	\$	410.04
(3) Loss of Income - 4Days @\$100.00per day	\$	400.00
(4) GIA Search Fee	\$	2.00
18. Enth(Material) (Charles	S	3052.09

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

- (1) Final Repair Bill, GIA report & sketch plan of SHC6802C
- (2) Driver's I/C and Driving Licence
- (3) Vehicle Registration card, Certificate of Insurance
- (4) Check In/Out Voucher, GIA search

## PREMIER AUTOMOTIVE SERVICES PTE LTD

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

Our Ref: SHC6802C/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

#### Asher Sng (LKKAuto)

From:

Asher Sng (LKKAuto)

Sent: To: Friday, 15 March 2019 5:22 PM KYAN.WONG@ICON.COM.SG

Subject:

ACCIDENT INVOLVING GBH 2216R AND SHC 6802C ON 30/06/2018

Our Ref: CC3/EQI18012268/Nea3

15 MAR 2019

#### ICON PROJECTS PTE LTD

Dear Sir/Madam.

#### ACCIDENT INVOLVING GBH 2216R AND SHC 6802C ON 30/06/2018

We refer to the above accident where we are acting for EQ INSURANCE COMPANY LIMITED to resolve the claim against you and/or your authorized driver under the Auto Insurance policy taken up with them.

Pursuant to the above said accident wherein you and/or your authorized driver had amongst other information given us your version of how the accident had occurred, we as the appointed agent of your insurers shall proceed to negotiate for an amicable settlement with third party claimant.

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

You are aware that your No-Claim Discount (NCD – if applicable) will be with held for the time being. Pending for final allocation of liability in settlement by our principal EQ INSURANCE COMPANY LIMITED.

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. EQ INSURANCE COMPANY LIMITED

(Motor Claims Dept)

### AUTHORIZATION TO ACT

I, PREMIER TAXIS PTE LTD (the third party claimant") of 23 CHANGI SOUTH AVENUE 2 #03-02 SINGAPORE 486443 (address), owner of SHC 6802C (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 6802C that was damaged pursuant to the accident which occurred on 30/06/2018 (date) along OUEENSWAY - PORTDOWN / COMMONWEALTH (location) involving vehicle no/s GBH 2216R ("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.

Signed by "the third party claimant"

(with chop if applicable)

na "the workshop"

(with chop)



PREMIER AUTOMOTIVE SERVICES PTE LTD

OFFICE 23 Changi South Avenue 2 #01-02 S(486443)
TEL: 65436676 / 65436889 FAX: 62141511
CO. REG NO. 200707743D GST. REG. NO. 200707743D

#### TAX INVOICE

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

14-Dec-2018

PAGE

1 OF 1

ITEM	Description	YTC	U.PRICE	Α	MOUNT
	FINAL REPAIR BILL FOR KIA OPTIMA REGN NO: SHC 6802 C			\$	2,093.50
	TOTAL REPAIR COSTS AS RECOMMENDED B		VEYOR  GST @ 7%  GRAND TOTAL		2,093.50 146.55 2,240.05

for Premier Automotive Services Pte Ltd

(ALE THE REPAIR COSTS ARE SUBJECTED TO GST)



06 July 2018

To Whom It May Concern

Dear Sir/Madam

#### CERTIFICATION LETTER

This letter serves to inform that Koh Sze How (Xu Shihao) of NRIC Number \$7931988J is a registered driver of SHC6802C. Koh Sze How (Xu Shihao) is paying daily rental rate of \$102.51 (Inclusive of GST).

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

Thank you.

Yours sincerely

Kellie Poh

Administration Manager

Prepared By: Hasnah

PREMIER TAXIS PTE LTD
23 Changi South Avenue 2
#03-02
Singapore 485443
Telephone: +65 6214 8880 Fax: +65 6214 0330
www.premiertaxi.com
Co. Rog. No. 200304975H

80	P	R	E	M	I	E	R
<b>DIA</b>	TAX	KIS					

REPLACEMENT VEH GIVEN YES / NO

PR	PREMIER			VEH N	,JOB NO.
TAXI	s	CHECK IN	OUT VOUCHER		
DRIVER'S NAME	KOH SZE	HOW		INDICATE AREA	OF DAMAGE HERE:
879319885		HANDPHONE 9	EAR		
TAXI REGN NO. S	HC 6802C	MAKE / MODEL	1602	fin -	
DATE IN	TIME IN	0 5 01 7 1 8	H G OI S		₹m
KILOMETRES IN	FUEL IN E 1/4 1/2 5/4 F	KILOMETRES OUT	FUEL OUT  E 1/4 1/2 3/4 F	4/1	
YES	NO	DATE / TIME TOWED IN DO DO NO	N TO WORKSHOP  HILM MIMI  AMER FOR VEHICLE COLLECTION  HILM MIMI		
THAT THE SAME IS TOGETHER WITH	AND CONFIRM THAT I HAV S IN GOOD CONDITION AN THE ACCESSORIES / ITEI ITH THE TERM RENTAL AGI	D TO MY SATISFACT AS LIST ABOVE. THIS	ION IN EVERY RESPECT		
0	HECKIN SZE HOW K	100	Selbw X		
DRIVER'S NAME	w/07/2018 1025 X	DRIVER'S NAME			
	URE/DATE/TIME	DRIVER'S SIGNAT	URE/DATE/TIME	BODY MARKINGS 1 - Light Dent	RONT 5 - Damaged
CHECKED IN BY (PREMIER'S AUTH	HORISED WORKSHOP)	CHECKED OUT BY (PREMIER'S AUTH	( HORISED WORKSHOP)	2 - Serious Dent 3 - Light Scratch 4 - Serious Scratch	5 - Chip 7 - Crack 5 - Pealing
SERVICE / REPAI	RS DONE		DRIVER'S REMARKS		
D SERVICING D T/BELT D AIRCON SYST D TURBO O BRAKE SYSTE D CLUTCH SYST D BULB O UNDER CARR D CPF	3000 1 / EM	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-18-100187

Date of Request:

02/07/2018

Your Ref No:

Online Purchase

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

Singapore 486443

Dear Sir/Madam,

**Enquiry Date** 

02/07/2018

Enquiry By

VINCENT CHUA WEE AN

TP Vehicle No.

**GBH2216R** 

Accident Date

30/06/2018

**Enquiry Result** 

TP Vehicle No.	Insurer	Period of Insurance	Insurer Tel. No.
GBH2216R	EQ Insurance Company Ltd	16/03/2018-15/03/2019	6223 9433

Thank You.

The images provided to you are taken from the original reports forwarded to the centre by the members of the General Insurance Association of Singapore and we take no responsibility for their accuracy or contents and shall be under no liability whatsoever for any loss or damage arising out of or in connection with the reports or their images.

This is a computer generated document and requires no signature.



# GENERAL INSURANCE ASSOCIATION OF SINGAPORE RECORDS MANAGEMENT CENTRE

6 Raffles Quay #18-00, Singapore 048580 Phone: +65 6224 0010 Fax: +65 6224 0030 Operating Hours: Monday to Friday 9am to 5pm GST Registration No: M400017735

## TAX INVOICE

Our Ref No:

GR-18-100187

Date of Request:

02/07/2018

Your Ref No:

Online Purchase

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

#01-02 Singapore 486443

Dear Sir/Madam,

**Enquiry Date** 

02/07/2018

Enquiry By

VINCENT CHUA WEE AN

TP Vehicle No.

GBH2216R

Accident Date

30/06/2018

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



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

To: M/s EQ INSURANCE COMPANY LTD

Date: 08/04/2019

#### THIRD PARTY DIRECT SETTLEMENT

Vehiele Ne	GBH 2216R	(Insd Veh)	Your Ref. No. : DM18HO01653/JT
Vehicle No.	SHC 6802C	(TP Veh)	Our Ref. No. : CC3/EQI18012268/Nea3q2
Date of Accident	30/6/2018		1

Liability		100%	
Final Repair Cost	: \$	2,240.05	2
Loss of Income	: \$	160.00	4 days
Rental (If any)	: \$	410.04	4 days
Others:	: \$	2.00	
	: \$		
		2,812.09	
Final Settlement Sum	: \$	2,800.00	GLOBAL SUM
Remarks	\$		, ,

Payment Instruction: Payee's Breakdown				
1)	PREMIER AUTOMOTIVE SERVICES PTE LTD	: \$	2,800.00	
		: \$	/	

JOANNE LEE LKK Auto Consultants Pte Ltd



## 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

	Reg. No.	1990/198K GS1 Reg. No. 19-900	or 190-is.		
	Affiliated to Federation Intern	ationale Des Experts En Automo	bile		
EQ INSURANCE COMPANY LTD Ref : CC3/EQI18012268/Nea3q2					
5 MAXWELL ROAD #17-00 TOWER BLOCK MND COMPLEXSINGAPORE 069110		Date: 08-04-2019			
	Policy Particula	ars :- THIRD PARTY CLAIN			
Insured Veh.	GBH 2216R	Veh. Inspected	SHC 6802C		
Policy No.		Coverage (\$)	0.00		
Claim No.	DM18HO01653/JT	Excess (\$)	0.00		
Assign From		Assign Date	03/07/2018		
	Vehicle Pa	articulars & Condition	-		
Make & Model	KIA OPTIMA	c.c	1685		
Engine No.	HIDDEN	Year of Reg.	2015		
Chassis No.	KNAGM414MF5593926	Colour	SILVER		
Odometer	354069	Steering	IN ORDER		
Brakes	IN ORDER	Modification	STANDARD ALLOY RIM		
General	FAIR				
	Conditions of Tyres				
	Size	Make	Balance		
R/H Front Tyre	205/66 R16	MAXXIS	6 mm		
L/H Front Tyre	205/66 R16	MAXXIS	6 mm		
R/H Rear Tyre	205/66 R16	MAXXIS	6 mm		
L/H Rear Tyre	205/66 R16	MAXXIS	6 mm		
	Descri	ption of Damages			
THE VEHICLE SU DAMAGES SEE D	STAINED DAMAGES AT THE ETAILS.	REAR PORTION.			
	Gen	eral Information			
Accident Date	30/06/2018	Inspection Date	03/07/2018		
Survey held at	PREMIER AUTOMOTIVE SE	RVICES PTE LTD			
	23 CHANGI SOUTH AVENUE 2 #01-02 SINGAPORE 486443				
a.		Remarks			
A)THE INSPECTION B)IN ACCORDANG	ON WAS CONDUCTED ON A" CE TO YOUR INSTRUCTIONS	WITHOUT PREJUDICE" BASIS , WE HAVE NOT AUTHORISE	D REPAIRS.		
b.		ate Days of Repair	TO SEE STATE OF THE SECOND		

2 Working Days

ESTIMATED NORMAL PERIOD FOR REPAIR:



## 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 6802C

Qty	Description of Parts	Condition	Estimate By Workshop (\$))	Our Adjusted (\$)
	REPLACEMENT OF PARTS			
1	REAR BUMPER	CRACKED	696.00	696.00
1	REAR BUMPER LOWER COVER	CRACKED	206.00	206.00
2	REAR BUMPER SIDE BRACKET O/S & N/S @\$29.00	SERVICEABLE	58.00	
1	REAR BUMPER INNER SPONGE	CRACKED	114.00	114.00
1	REAR BUMPER REINFORCEMENT	CRACKED	607.00	607.00
2	REAR BUMPER STAY O/S & N/S @\$53.00	SERVICEABLE	106.00	-
2	REAR BUMPER REINFORCEMENT LOWER BRACKET @\$18.00	BROKEN	36.00	36.00
2	REAR BUMPER REINFORCEMENT UPPER BRACKET @\$18.00	DEFORMED	36.00	36.00
2	REAR BUMPER N/S & O/S REFLECTOR @\$46.00	SERVICEABLE	92.00	
	LESS 10% DISCOUNT		-195.10	-169.50
			1,755.90	1,525.50
	SPECIAL NETT ITEMS			
1	SET REAR BUMPER CLIPS (SN)	NECESSARY	48.00	48.00
1	SET REVERSE SENSOR (SN)	NOT NECESSARY	280.00	5
1	SUNDRY (SN)	NOT NECESSARY	50.00	
			378.00	48.00
	LABOUR			
	TO DISMANTLE /REPLACE /TEST_REVERSE SENSOR TO NEW BUMPER AND RESET TO THE SAME.		120.00	20.00
	TO DISMANTLE /REFIT THE INNER GARNISHES ,INNER LININGS ,INNER TRIMS ,CUSHION SEAT ,CARPET ,ETC TO FACILITATE REPAIRS.		180.00	50.00
	TO LABOUR CHARGE FOR DISMANTLE AND RENEW THE ACCIDENT DAMAGED PARTS.INCLUDING KNOCK - OUT ,STRAIGHTEN ,REPAIR,RESHAPE AND ADJUST OF THE END PANEL.		650.00	200.00
	TO PUTTY AND SPRAY PAINTING OF REAR BUMPER, END PANEL.		400.00	200.00
	TO APPLY RUSTPROOFING ON THE REPAIRED AND REPLACED PANELS.		120.00	50.00
			1,470.00	520.00

Report Ref No. CC3/EQI18012268/Nea3q2



Page No. 2 of 2

GRAND TOTAL	3,603.90	2,093.50
RECOMMENDED COST OF REPAIRS		2,093.50

Report Ref No. CC3/EQI18012268/Nea3q2

MUHAMMAD NAZRIL BIN ABDULLAH

Automotive Assessor

HO LEONG CHUAN

**Automotive Assessor** 

#### Joanne Lee (LKK Auto)

From: Joanne Lee (LKK Auto) <report@lkkauto.com>

Sent: Tuesday, 16 April 2019 12:11 PM

To: 'janet.tan@eqinsurance.com.sg'

Subject: TP Direct Settlement - Accident Involving GBH 2216R (OI) and SHC 6802C (TP) on

30/06/2018

Attachments: LKK REPORT & PHOTO.pdf; TP DS SUPPORTING DOCUMENT.pdf

Dear Sir/Madam,

Please be informed that the above-mentioned case had been settled.

Enclose herewith final report & relevant documents for your necessary action please.

Thank you.

Best Regards,

JOANNE | Reports LKK Auto Consultants Pte.Ltd.

Phone: 6256-3561 Ext.111 Fax: 6741-4108 email: report@lkkauto.com Blk 51, Paya Ubi Industrial Park, Ubi Avenue 1, #01-25 Singapore 408933