* INS. CASE OWNER	Jus (AN)	CCY , AXA 180	13050, KL	ja3 9v 100	
Surveyor.	Anne	DOL ASSIGN	MENT DE	ate / Time :	18/x/2018
Pre-assign / CCU Insured Vehicle No Name of Insured Insured Tel No. Excess See II :SS Is driver the owner	Trans ab (	9139J invites Pli iP: DOA: 141x1218	Claim No. : Policy No. : Make / Model : Place of Accident	1. 6P1()	
If NO, Driver Nan Driver Tel 1		(V/L: YES / NO)	OI GIA REPORT: Insured Liability:		REPORT: (ES / NO
SHO 1871	20			_	
INSRS: WSP: Tel Liability:	INSRS: WSP: Tel Linbility RMKS:		INSRS: WSP: Tel: Limbility: RMKS:		INSRS: WSP: Tel: Liability: RMKS:
Date/Time  W VA  TVY	States SHOULD - [Parp 0H2	1 ( bower & 1 (t) hy 2 v 1 to 1374 (t) hy 2 v 1 to 1374 (t) hy 2 v 1 to bw		andste/Reject Instruc	tion:
PRELIMINARY ADVICE	Date/Time: \q\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\	Sent By	( vlore mbs ) Pr	syment Breakdown Fe ost-Repair Photos:	Jrm.
FINALIZATION	Date/Time:	Confirm with:		thers:	
Repair Cost: FINAL SETTLEMENT Final Liability:	5\$ ( Dnte/Time: 1/1-18 ( % 100 (Agr 64) A	days) Reduction: Confirm with ( ARY	% E	Confirm by:  Emmail Call  'NO or B 28, Ass. Lia	
Repair Cost: Loss of Rental (LOR): Loss of Use (LOU): Loss of Income (LOI): LOR only LOU only GIA/LTA Search	S\$ 3,156.50 S\$ 513.665 S\$ - (\$ x LOR+LOU LOS	days) (O2.72 days) days) R+LOI [Tick only or		TO VIDEO	
Medical: Disbursement: Legal Cost Total: FINAL PAYMENT	ss = ss = ss = 3,640.10 (	(e.g. Tow/ Independe	mt) 2)	Report Format: Survey fee:	d/Reject/Private Settle
Payer 2 (Strike if N.A.) Payer 3 (Strike if N.A.)	ss 3, C+0.10 ;	-1175-2011 (72-1110)	WINNOLVE	mail Call	XWW

23 CHANGI SOUTH AVENUE 2 #01-62 SINGAPORE 486443

TEL: 65446676 / 65446689 FAX: 62141511 CO. REG: 2007077743D GS1 REG: 2007077743D

16-Jul-18

## ESTIMATE REPAIR BILL FOR KIA OPTIMA REGN NO: SHD 1876 S

1 pc	Bonnet grille &	s	385.00
1 pc	Front bumper _ elid	5	531.00
1 pc	Front bumper emblem	s	44.00
1 pc	Front bumper centre grille + >=	S	174.00
1 pc	Front bumper lower stiffer * * *****	s	134.00
1 pc	Front bumper lip 🗶 / 📈	5	52.00
1 pc	Front bumper inner sponge X	5	110.00
1 pc	Front bumper reinforcement * / Ind		328.00
2 pcs	Front bumper o/s & n/s side retainer @ \$16.00 \$ > 4/5 -	£ 5	32.00
2 pcs	Front bumper o/s & n/s upper bracket @ \$15.00% \	- ~ 5	32.00
2 pcs	Front bumper o/s & n/s support bracket @ \$15.00	S	32.00
1 pc	n/s headlamp (A) XXXIII Completely Completel		1.028.00
1 pc	Front bumper n/s tog lamp cover	E.	66.00
1 pc	Front bumper n/s protector 4		51.00
		5	
		(8)	2,999.00
		-	299.90
S/NETT		= y S	2.699.10
1 pc	Front bumper clips Now Kalas ( Class	1.	40.00
1 pc		5	48.00
l pc	Front n/s head lamp side clip No. 18/7/M	59 ffahr 3	8.00
	The state of the s		
	3 mb Cons.	3	3.00
	Sundry Au	1/ \$	50.00 20
	Sundry Au  To check for wiring and to focus head lamps  After By	ipl s	3.00 20 50.00 3.
	To dismantle / refit the inner garnishes, inner linings, inner	sight s	3.00 50.00 20 120.00 3.
		sight s	3.00 20 12000 30 18000 20
	To dismantle / refit the inner garnishes, inner linings, inner trims, cushion seat, carpet, etc to facilitate repairs.  To labour charge for dismantle and renew the accident	sight s	59.80 20 130.00 3.
	To dismantle / refit the inner garnishes, inner linings, inner trims, cushion seat, carpet, etc to facilitate repairs	sight s	59.80 20 130.00 3.
	To dismantle / refit the inner garnishes, inner linings, inner trims, cushion seat, carpet, etc to facilitate repairs.  To labour charge for dismantle and renew the accident damaged parts. Including knock-out, straighten, repair, reshape and adjust of the front n/s fender, bonnet, etc.  To putty and spray painting on bonnet grille, front bumper.	15	59.80 20 130.00 3.
	To dismantle / refit the inner garnishes, inner linings, inner trims, cushion seat, carpet, etc to facilitate repairs.  To labour charge for dismantle and renew the accident damaged parts. Including knock-out, straighten, repair, reshape and adjust of the front n/s fender, bonnet, etc.	5	59.80 20 130.00 3.
	To dismantle / refit the inner garnishes, inner linings, inner trims, cushion seat, carpet, etc to facilitate repairs.  To labour charge for dismantle and renew the accident damaged parts. Including knock-out, straighten, repair, reshape and adjust of the front n/s fender, bonnet, etc.  To putty and spray painting on bonnet grille, front bumper, bonnet & front n/s fender.	15	59.80 20 130.00 3.

( ALL THE REPAIR COSTS ARE SUBJECTED TO GST )

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

23 CHANGI SOUTH AVENUE 2 #01-02 SINGAPORE 486443

TEL: 65446676 / 65446689 FAX: 62141511 CO. REG:200707743D GST REG:200707743D

24-Jul-18

## SUPPLEMENTARY ESTIMATE REPAIR BILL FOR KIA OPTIMA REGN NO: SHD 1876 S

1 pc

Air duct

16

Less 10%

\$ 210.00

K

5 21.00 \$ 189.00

( ALL THE REPAIR COSTS ARE SUBJECTED TO GST )

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

(6)

26/4/8 chul 45 \$2150/3Ps

23 CHANGI SOUTH AVENUE 2 #01-02 SINGAPORE 486443

TEL: 65446676 / 65446689 FAX: 62141511 CO. REG:200707743D GST REG:200707743D

16-Jul-18

#### ESTIMATE REPAIR BILL FOR KIA OPTIMA REGN NO: SHD 1876 S

	1			
1 pc	Bonnet grille	\$	385.00	
1 pc	Front bumper	\$	531.00	
1 pc	Front bumper emblem /	S	44.00	
1 pc	Front bumper centre grille 🗡	S	174.00	
1 pc	Front bumper lower stiffer **	S	134.00	
1 pc	Front bumper lip	\$	52.00	
1 pc	Front bumper inner sponge ×	\$	110,00	
1 pc	Front bumper reinforcement >	S	328.00	
2 pcs	Front bumper o/s & n/s side retainer @ \$16.00	\$	32.00	
2 pcs	Front bumper o/s & n/s upper bracket @ \$16.00% \ Mo-	_ s	32.00	
2 pcs	Front bumper o/s & n/s support bracket @ \$16.00	S	32.00	
1 pc	n/s headlamp	tenotify \$	1,028.00	
1 pc	Front bumper n/s fog lamp cover	5	66.00	
1 pc	Front bumper n/s protector	S	51.00	
		\$	2,999.00	
		Less 10% S	299.90	
		S	2,699.10	
S/NETT	Addition to the second			
1 pc	Front bumper clips Kalon (Clay	s	48.00	_
1 pc	Front n/s head lamp lower clip	19 that 5	6.00	-
1 pc	Front n/s head lamp side clip	69 from s	3.00	-
	Sundry	// \$	50.00	20
	To check for wiring and to focus head lamps  Alle	griph s	120.00	3.
	To dismantle / refit the inner garnishes, inner linings, inner trims, cushion seat, carpet, etc to facilitate repairs.	\$	180:00	- *
	To labour charge for dismantle and renew the accident damaged parts. Including knock-out, straighten, repair, reshape and adjust of the front n/s fender, bonnet, etc.	\$	600 350:00	
	To putty and spray painting on bonnet grille, front bumper, bonnet & front n/s fender	\$	900.00	
	To apply rustproofing on the repaired and replaced panels.	\$	129.00	+
		\$	4,876.10	

( ALL THE REPAIR COSTS ARE SUBJECTED TO GST )

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

Text size + -

#### **Enquire Transaction History**

Transaction History Details

Log Date/Time:

23 Dec 2014 / 09:35:55

Receipt No.:

AACCK001-AX239-141223-000009

Asset Type:

Vehicle

Transaction Amount:

\$64,642.00

Asset ID:

SHD1876S

Channel:

AA Counterless - CYCLE & CARRIAGE KIA PTE LTD

Transaction Type:

Business Transaction

Reference No.:

01.02 Register New Vehicle (AA) 20141223093555019623

SHD1876S

Vehicle No.: 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:

23 Doc 2014

Original Registration

23 Dec 2014

Vehicle Make:

KIA

Vehicle Model:

OPTIMA 1.7(A) DIESEL

Chassis No.:

KNAGM414MF5561650 D4FDEH311913.

Engine No.: Motor No.:

Trailer Chassis No.:

Propellant:

Diesel

Passenger Capacity:

Engine Capacity:

Power Rating:

1685

4

Unladen Weight:

1584

Maximum Laden Weight

2050

Primary Color:

Silver

Secondary Color:

Manufacturing Year: Open Market Value:

\$20,238.00

Minimum PARF Benefit \$7,700.00

PARF Eligibility:

No. of Transfer:

Effective Ownership Date/Time:

23 Dec 2014 09:35:55

COE No.:

2014122301001646N

COE Expiry Date:

22 Dec 2022

COE Bid Category:

Actual QP/PQP Paid

Lifespan Expiry Date:

\$51,668.00

Amount:

22 Dec 2022



#### 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

Index mark and Registration Number of Vehicle

: SHD1876S

Chassis Number

: KNAGM414MF5561650

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
  - \* 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) : \$\$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

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

## **Print Received Message**

This mail is associated with:

\*SHD1876S (C0474101) [SHD9139J] TP PREMIER TAXIS PTE LTD Jul 14 2018 12:00AM

[TRANS-CAB SERVICES PTE LTD]

Premier Taxis Pte Ltd - Changi

AXA Insurance Pte Ltd (HQ) (AXA\_SG), sent on 17/09/2018 10:21 AM. From

LKK\_HQ To

Alert - Adj Mandate Approved (S\$3670.10) - SHD1876S - Claim Handler: Jas Tan Subject

Approved:3670.10.



STERNANDEL, PRE-25 PAYA URI INDUSTRIAL PARK, SINGAPORE 400033 TEL: (065) 42543541 FAX: (065) 62544315

## Immediate Advice

To: AXA Insurance Pte Ltd

## Date: 14/9/2018

## Survey Details:

Date of loss	14-Jul-18
Date of appointment	18-Jul-18
Date of survey	18-Jul-18
Location of survey	PREMIER AUTOMOTIVE SERVICES PTE LTD

## Vehicle Details:

Claim Type:	Third party	
Vehicle number	SHD 1876S	
Make and Model	KIA OPTIMA 1685CC	
Date of registration	23-Dec-14	
Excess		
Market Value		
Parf Rebate		
Nett Loss		

## Repair details:

	_	
Initial Estimate	\$	4,876.10

## Proposed/Revised repair cost:

Parts	S	2,540.10
Check items (estimate)		
Labour	\$	1,190.00
Total	\$	3,730.10
Lump Sum(if applicable)	\$	2,950.00

Number of days for repair	<u>3</u>



51 URLANE 1, 962-25 PAYA URLINDESTRIAL PARK, SINGAPORE 400935-TEL ; (065) 42543561-FAX ; (065) 42544318.

## Remarks:

DEO FROM TP SHOWED GREEN LIGHT IN TP'S FAVOUR. T	HERE
SUPPLEMENTARY PART @\$210.00	

## Mandate:

Liability(TP)		100%	
Proposed repair cost	S	3,156.50	INC. GST
Loss of rental	\$	513.60	5ays x 102.72
Proposed Total	\$	3,670.10	

## View Received Message

This mail is associated with :

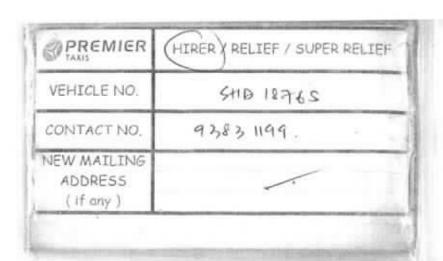
\*SHD1876S (C0474101) [SHD9139J]

PREMIER TAXIS PTE LTD
Jul 14 2018 12:00AM
[TRANS-CAB SERVICES PTE LTD]
Premier Taxis Pte Ltd - Changi

rom	AXA Insurance Pte Ltd (HQ) (AXA_SG), sent on 17/09/2018 10:21 AM.	
Го	LKK_HQ	
Subject	Alert - Adj Mandate Approved (\$\$3670,10) - SHD1876S - Claim Handler: Jas Tan	

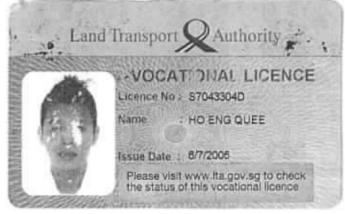
#### **DOCUMENTS SUMMARY**

There are no documents.









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

Our Ref: SHD1876S/GS

WITHOUT PREJUDICE

30th 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 SHD1876S & SHD9139J ALONG CHANGI AIRPORT – T3 LINK SOUTH ON 14.07.18

We have been authorized by Premier Taxis Pte Ltd, the owner of Taxi vehicle number: SHD1876S, 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: SHD9139J at the material time of the accident with the driver of our client's vehicle, Mr Ho Eng Quee

As a result of the accident caused by your Insured Driver's negligent driving and/or management of your insured's Vehicle Number: SHD9139J, our client's vehicle was damaged and we have been put to loss and damage as follows:

(1) Cost of repair (2) Loss of Rental - 10Days @\$102.72per day 3156.50 (Incl. GST) 1027.20

S 4183.70

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

- (1) Final Repair Bill, GIA report & sketch plan of SHD1876S
- (2) Driver's I/C and Driving Licence
- (3) Vehicle Registration card, Certificate of Insurance
- (4) Check In/Out Voucher & Scene video

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

Our Ref: SHD1876S/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 Depairment - 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 11:37 AM

To: 'claims@transcab.com.sg'

Cc: 'carrisalee@ava-ins.com'; 'icewong@ava-ins.com'; 'ireneng@ava-ins.com';

'foonghon@ava-ins.com'; Admin A

Subject: 'carrisalee@ava-ins.com'; 'icewong@ava-ins.com'; 'ireneng@ava-ins.com';

'foonghon@ava-ins.com'; Admin A <admin-a@lkkauto.com>

Attachments: TP VIDEO SHOWED GREEN LIGHT IN TP FAVOUR.mp4

#### Transcab Taxi

Singapore

Dear Sir/Madam,

OUR REF: CC4/AXA18013050/K1ja3 YOUR REF: P1680520 (SHD 9139J)

# ACCIDENT INVOLVING SHD 9139J & SHD 1876S ALONG AIRPORT BOULEVARD ON 14/07/2018

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 SHD 1876S against your motor insurance policy.

Based on the accident report, accident scenario and video evidence, green traffic light was for SHD 1876S favour. We will therefore proceed to negotiate for an amicable settlement with the Third Party in accordance to the procedure.

We also wish to advise that there is an excess of <u>\$\$5,000.00</u> attached with Third Party Claims. Please be informed that you shall be liable for the excess following any settlement of the third party claim.

AXA shall keep you informed of the third party claim settlement and thereafter kindly let AXA have the excess payment in your cheque payable to "AXA Insurance Pte Ltd". Please indicate your vehicle registration number and the date of accident on the back of the cheque.

Notwithstanding the excess being applied and/or received by AXA for the above subject matter, AXA expressly reserves all their rights under the policy to refund the excess payment in the event that there arises any known policy breach and or exclusion material to coverage.

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 10 days from the date of this letter. Your intent must be formally expressed to us and acknowledged by AXA.

Your full co-operation in the handling of the claim is required and kindly submit the following if not provided at our 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 our prior knowledge and consent. If you receive any correspondence or legal document such as a Writ of Summons in connection with this accident, please forward it to us immediately. You may email it to <a href="mailto:cst@axa.com.sg/joyirene@lkkauto.com">cst@axa.com.sg/joyirene@lkkauto.com</a> or deliver it by hand to our Customer Care Centre.

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 authorized driver may have committed.

In the event of receiving and handling of any third party injury claim(s), we 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 our Claims Service Team at 1800-880 4888 at our operating hours 9:00am to 5:30pm (press 1 for GI and option 3 for claims) or <a href="mailto:cst@axa.com.sg/joyirene@lkkauto.com">cst@axa.com.sg/joyirene@lkkauto.com</a>. Please quote our claim reference when you contact us that we can assist you more effectively.

Thank you.

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)

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#### 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 SHD 1876S (vehicle no.) hereby authorize PREMIER AUTOMOTIVE SERVICES PTE LTD ("the workshop") to act for me with respect to my claim for repair costs and/or rental and/or loss of use ("claim") for my vehicle no SHD 1876S that was damaged pursuant to the accident which occurred on 14/07/2018 (date) along CHANGI AIRPORT (location) involving vehicle no/s SHD 9139J ("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 \_\_\_\_\_ 2 (day) of \_\_\_\_\_ Nov \_\_\_ (month) 2018 (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 pertains

CLAIM REF

: C0474101

INSURED

TRANS-CAB SERVICES PTE LTD

#### DISCHARGE VOUCHER

We, <a href="PREMIER AUTOMOTIVE SERVICES PTE LTD">PREMIER AUTOMOTIVE SERVICES PTE LTD</a> confirm that by letter of authorisation dated <a href="Poem 22.11.2018">PREMIER OF PREMIER OF PRE

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 <u>Three Thousand Six Hundred Seventy and Cents Ten Only</u> (SS3,670.10) 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 <u>SHD 9139J</u> arising out of an accident with <u>SHD 1876S</u> on <u>14/07/2018</u>.
- 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>SHD</u> <u>9139J</u> 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. SHD 9139J.

AXA Insurance Pte Ltd (Company Reg. No. 1999C3512M) B Shenton Way, #34-01 AXX Tower, Singapow 068811 Customer Centre #81-01

Tel: +65 6880 4888 Fee: +65 6338 2522 Webster www.asa.com.ag



DFFICE: 23 Changi South Avenue 2 #01-02 S(486443)
TEL: 65436676 / 65436688 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

28-Jul-2018

PAGE

1 OF 1

ITEM	Description Q	TY U.	PRICE	A	MOUNT
	FINAL REPAIR BILL FOR KIA OPTIMA REGN NO: SHD 1876 S			\$	2,950.00
	TOTAL LUMP SUM REPAIR COSTS AS RECOMMENDE	G	VEYOR SST @ 7% ID TOTAL		2,950.00 206.50 3,156.50

for Premier Automotive Services Pie Ltd

(ALL THE REPAIR COSTS ARE SUBJECTED TO GST)



18 July 2018

To Whom It May Concern

Dear Sir/Madam

0

#### CERTIFICATION LETTER

This letter serves to inform that Ho Eng Quee of NRIC Number \$7043304D is a registered driver of \$HD1876S. Ho Eng Quee is paying daily rental rate of \$102.72 (Inclusive of GST).

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

Thank you.

Yours sincerely

Kellie Poh

Administration Manager

Prepared By: Hannah

PREMIER TANIS PTE LTD
23 Changi South Avenur 2
#03-02
Singapore 485-443
Telaphone: +65 6214 8880 Fax: +65 6214 0330
www.premiertaxi.com
Co. Reg. No. 20030497511

# PREMIER

#### CHECK IN / OUT VOUCHER

DRIVER'S NAME	Ho Eng Qu	iel	INDICATE AREA OF DAMAGE HERE:
NRIC 8 704	33040	HANDPHONE 938 31199	REAR
TAXI REGN NO. S H	D 1876S	MAKE/MODEL KO2	
140718	0035	DATE OUT TIME OUT	
KILOMETRES IN	FUEL IN E 1/4 1/2 3/4 F	KILOMETRES OUT FUEL OUT E 1/4 1/2 3/4	
YES	NO	DATE / TIME TOWER IN TO WORKSHOP  D. D. M. M. Y. Y. H. H. M. M.  DATE / TIME CALL TO DRIVEN FOR VEHICLE COLLECTIV.  D. D. M. M. Y. Y. H. H. M. M.	
THAT THE SAME IS IN TOGETHER WITH TH	GOOD CONDITION A	VE EXAMINED THE ABOVE SAID VEHICLE A NO TO MY SATISFACTION IN EVERY RESPE MS LIST ABOVE. THIS VOUCHER IS USED REEMENT.	GT
=100	OUEE	HO ENG QUEE	
DRIVER'S NAME	?	DRIVER'S NAME	
CHECKED IN BY		CHECKES OF BY DESMIER'S AUTHORISED WORKSHOP	### FRONT  ###################################
SERVICE / REPAIRS	DONE 6	DRIVER'S REMARK	
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# ...CLAIM SUBFOLDER...(Pending for Survey Report) ### Direct Settlement

Case	Notified	Est Submitted	Adj Assigned	Adj Rpt		Adis	ubmitted	Ins Auth'ed		Status	
	16 Jul 2018	tot. Statistical	18 Jul 2018 08:15 Edit Ad) Rpt	\$\$2,950	The state of the s		The Fred Has	Pending for Survey Report Cancel Case			
-	Main	∏ R	eference	٥	taim Det	alls		Docum	ents	$\neg$	Show All
CLAIM SU	BFOLDER DE	TAILS					[Created	by insurer]			
Insured:	TRANS-C	AB SERVICES PT	ELTD, Co. Reg. N	io.: 200303	878K						
Main Claimant:	PREMIER	PREMIER TAXIS PTE LTD. Co. Reg. No.: 200304975H									
Vehicle Reg No.:	SHD187	65			Date of	Loss:		8 00:00 - :59 s and 21 Days	s From L	TA Reg Date	(Man Yr)]
Claim Type:	TP / C04	74101			Policy/C Note No			(Third Party C			
Vehicle Reg No. (Insured):	SHD91393 Policy No. 5095103893										
					Excess:		S\$5,000.0				
Repairer:	Premier /	Automotive Servi	ces Pte Ltd (Chan	igi) 23 Cha	ngi Sauth	Ave 2	#01-02, 4	86443 Changi	- Tel:		
Handling Insurer:	AXA Insu	rance Pte Ltd (H	Q) - Tel: 6338 728	B [Handle	ed by Jas	Tan -	6880 4844	<b>4</b> ]			
Claimant's Insurer:	NTUC Inc	ome Insurance (	Co-operative Ltd (	HQ) - Tel:							
Adjuster:	27/07/20		Ltd (HQ) - Tel: 62	56-3561	[Handled	by K	ALVIN AN	G WEI KUN ]	[Fin:	al Rpt due	
Driver/Custr dian (Insured):		N CHIONG (54 / M	ale), NRIC: 5164	8940I, Te	1: +6590	83147	8				
Adj Asg. Remarks:	please obt	ain video footage									
ASSOCIAT	ED MAIL RE	CEIVED							View All	Compo	se Case Ma
<ul> <li>AXA_SG</li> <li>AXA_SG</li> </ul>	(27/10/2018) (17/09/2018)	: Alert - Adj Man : Alert - Adj Man	LS ADVISE STATU date Maintained - date Approved (S ment - C0474101	SHD1876 \$3670.10)	S - Clain - SHD1				n		
ALL ASSO	CIATED TAS	ks⊟				V	/iew All	Search Tasks	Creati	e New Task	Complet
Due Date	Priority	Type Task	Group Subjec	t Handl	er A	ssign	ed By	Completed	On	Created O	n Done

Merimen e-Claims Page 1 of 2

#### Claim Documents

\*SHD1876S (C0474101)
[SHD9139J]
TP
PREMIER TAXIS PTE LTD
Jul 14 2018 12:00AM
[TRANS-CAB SERVICES PTE LTD]
Premier Automotive Services Pte Ltd

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09:41	AUTHORISATION TO ACT FORM	0	Load PDF	
09:41	DISCHARGE VOUCHER	0	Load PDF	
09:41	RENTAL RECEIPT	0	Load PDF	
09:41	RENTAL MILEAGE	0	Load PDF	
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## **Documents Checklist**

DOCUMENTS CHECKLIST	Reset Save Print
There are no document checklists configured.	
Our Checklist Remarks - LKK Auto Consultants Pte Ltd (HQ)	
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	~
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:	SHD9139J (Insd veh)			M	Model:			KIA OPTIMA 1.7 D (A)			
	SHD1876S (TP veh)										
Date of Accident:	14/07/2018										
Cinhal Cam Cama			V		171	No		1			
Global Sum Settlem	ent :	11	Yes		[X]						
Repair Estimate				: \$		10.072	19.66				
Final Repair Cost				: \$		3,15	56.50			W. C.	
Loss of Token Sum				\$						ys at \$0.00 per	day
Rental (if any)				\$		51	13.60	5	day	ys	
LTA / GIA Search F	ee			\$			0.00				
Others:				: \$			0.00				
				: \$							
Final Settlement Su	m			: \$		3,67	70.10				
A) For Non GIA R						reed Lia		_		(%) BOLA Scenario	No:
B) For GIA Regist	ered Wo	rkshop	12		50	L. ripp	model	0. 103	110	JOEN GOGHANI,	, 140.
BOLA Liability:		(%)			Ass	sessed	Liabil	ity (*):		(%)	
* Assessed Liai	bility to b	e filled o	only for a	hain						The second secon	apply.
Remarks											
Payment Instruction	n: Paye	e's Brea	akdown								
1) PREMIER AUT	OMOTIV	E SER	VICES P	TEL	.TD	:\$					3,670.10
2)						: \$					
JOANNE I	EE KHA	NG MIN	1			5 Nov 2018					
LKK Auto C	onsultan	ts Pte L	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 (Co. Reg. No: 199807198R)

51 Ubi Ave 1 #01-25, Pava 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/AXA18013050/K1JA3Q2

Date:

15/11/2018

REFERENCE

Handling Insurer: AXA Insurance Pte Ltd

Policy No:

P1680520

Claimant Vehicle No:

SHD1876S

Insured Vehicle No:

SHD9139J

Date of Loss:

14/07/2018

Nature of Claim:

Claim No:

C0474101

DESCRIPTION & IDENTIFICATION OF VEHICLE

Reg No:

SHD1876S

Make & Model:

KIA OPTIMA, 1.7 D (A)

Engine No:

D4FDEH311913

Reg. Date: Colour:

23/12/2014 (Man. Year: 2014)

Chassis No: Odometer:

KNAGM414MF5581650 358294 km

Engine Capacity:

Silver

Market Value/New Car Price: N/A

1685 cc

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:

Pre-accident Condition:

CONDITION OF TYRES

Front Tyre Size: Front Left Side:

205/65 R16

Rear Tyre Size:

205/65 R16

Front Right Side:

Hankook 7 mm Hankook 7 mm

Rear Left Side: Rear Right Side: Hankook 7 mm Hankook 7 mm

The above values represent the remaining tyre treads depth

COST OF CLAIMS	Repairer's	Adjuster's	Difference	Diff %
Parts	2,995.10	2,531.30	463.80	15.49
Miscellaneous Items	0.00	0.00	0.00	
Labour	2,070.00	1,170.00	900.00	43.48
Paintwork Labour	0.00	0.00	0.00	
Towing	0.00	0.00	0.00	
Calculated Gross Total (S\$)	5,065.10	3,701.30	1,363.80	26.93
Approved Total (Overridden) (S\$)		2,950.00	50.00	
(S\$)	5,065.10	2,950.00	2,115.10	41.76
+ GST 7.00/7.00% (S\$)	354.56	206.50	148.06	41.76
Nett Amount (S\$)	5,419.66	3,156.50	2,263.16	41.76
+ Car Rental (5.0 x S\$10	02.72/day) (S\$)	513.60		
Ne	tt Liability (S\$)	3,670.10		

INSPECTION

Date of Assignment:

18/07/2018

Date Inspected:

18/07/2018 Inspected At:

PREMIER AUTOMOTIVE SERVICES PTE

23 CHANGI SOUTH AVENUE 2 #01-02

SINGAPORE 486443

Estimated Period of Repair: 3.0 days

Adjuster: KALVIN ANG WEI KUN Manager: Joy Irene Bascao

Page 2 of 4

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.

Adjuster Report

## REPAIR DETAILS

Referen	ce					
Part Source:	: MRM-SG	Version: 1.0 (Last Synchronised: 14 Nov 2018)				
Parts:	143	KIA OPTIMA 1.7 D (A) (Catalogue:Merimen Singapore 1.0)				
Labour:	Repairer's	(Price-denominated Standard List)				
Print Code:	(Unsubmitted,	no print-code for SHD1876S)				
Validity:		These estimates are valid only if they contain the print code (above) on all estimate pages, running page numbers with the END OF ESTIMATES marker on the last estimate page				
Further Info	Items/values n	ot in reference catalogue are prefixed with an asterisk *.				

## Recommended Parts

No.	Qty	Part No.	Particulars	Condition	Repairer's	Amount
1	1		*BONNET GRILLE (CONSISTENT)	Cracked	385.00 FL	*385.00 FL
2	1		*FRONT BUMPER (CONSISTENT)	Deformed	531.00 FL	*531.00 FL
3	1		*FRONT BUMPER EMBLEM (CONSISTENT)	Necessary	44.00 FL	*44.00 FL
4	1		*FRONT BUMPER CENTRE GRILLE (CONSISTENT)	Serviceable	174.00 FL	*-FL
5	1		*FRONT BUMPER LOWER STIFFER (CONSISTENT)	Serviceable	134.00 FL	*-FL
6	1		*FRONT BUMPER LIP (CONSISTENT)	Cut	52.00 FL	*52.00 FL
7	1		*FRONT BUMPER INNER SPONGE (CONSISTENT)	Serviceable	110.00 FL	*-FL
В	1		*FRONT BUMPER REINFORCEMENT (CONSISTENT)	Bent	328.00 FL	*328.00 FL
9	1		*FRONT BUMPER O/S & N/S SIDE RETAINER (CONSISTENT)	O/S Serviceable /N/SCracked	32.00 FL	*16.00 FL
10	1		*FRONT BUMPER O/S & N/S UPPER BRACKET (CONSISTENT)	O/S Serviceable /N/SCracked	32.00 FL	*16.00 FL
11	2		*FRONT BUMPER O/S & N/S SUPPORT BRACKET (CONSISTENT)	Serviceable	32.00 FL	*-FL
12	1		*N/S HEADLAMP (CONSISTENT)	Cracked	1,028.00 FL	*1,028.00 FL
13	1		*FRONT BUMPER N/S FOG LAMP COVER (CONSISTENT)	Cut	66.00 FL	*66.00 FL
14	1		*FRONT BUMPER N/S PROTECTOR (CONSISTENT)	Cut	51.00 FL	*51.00 FL
15	1		*FRONT BUMPER CLIPS (CONSISTENT)	Necessary	48.00 FS	*48.00 FS
16	1		*FRONT N/S HEADLAMP LOWER CLIP (CONSISTENT)	Necessary	6.00 FS	*6.00 FS
17	1		*FRONT N/S HEAD LAMP SIDE CLIP (CONSISTENT)	Necessary	3.00 FS	*3.00 FS
18	1		*SUNDRY (CONSISTENT)	Necessary	50.00 FS	*20.00 FS
19	1		*AIR DUCT (CONSISTENT)	Cracked	210.00 FL	*210.00 FL
F=Fra	nchise	part. S=	SpcNett. L=ListItemDisc.  - List Item Discount of	Sub Total (S\$) n L items 10.00/10.00% (S\$)	5. 6-21 - D4-21	<b>2,804.00</b> 272.70
				Total Parts (S\$)	2,995.10	2,531.30

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
Lab	our Items			
1	TO CHECK FOR WIRING AND TO FOCUS HEADLAMPS	New	120.00	30.00
2	TO DISMANTLE/REFIT THE INNER GARNISHES ,INNER LININGS ,INNER TRIMS ,CUSHION SEAT ,CARPET ,ETC TO FACILITATE REPAIRS	New	180.00	0.00
3	TO LABOUR CHARGE FOR DISMANTLE AND RENEW THE ACCIDENT DAMAGED PARTS .INCLUDING KNOCK -OUT ,STRAIGHTEN,REPAIR,RESHAPE AND ADJUST OF TI FRONT N/S FENDER ,BONNET ,ETC	New	750.00	600.00
4	TO PUTTY AND SPRAY PAINTING ON BONNET GRILLE ,FRONT BUMPER,BONNET & FRONT N/S FENDER	New	900.00	540.00
5	TO APPLY RUSTPROOFING ON THE REPAIRED AND REPLACED PANELS	New	120.00	0.00
	Gross Lab	our Cost (S\$)	2,070.00	1,170.00
	Report was unsubmitted duri	ng this print-out		

< END OF ESTIMATES >