

1/2/2018

INS. CASE OWNER:

Franchman

CCU / AXA 1801

3876, Elyon

LKK

IDAC

Surveyor:

AWK

DOE

ASSIGNMENT

70/7/18

Date / Time:

70/7/18

Registered in Merimen:

Pre-assign / CCT / FTE



Insured Vehicle No:

SLA 7066T

Name of Insured:

Lhui Fui Lhung.

Insured Tel No:

00494440

Excess Sec II:SS

76/7/18

Is driver the owner?

(YES / NO)

Nature of Accident:

If NO, Driver Name / Age:

Driver Tel No:

(V/L: YES / NO)

OI GIA REPORT: YES / NO

TP GIA REPORT: YES / NO

Insured Liability:

Final? Yes / No

SLC 6777D



INSRS:

WSP:

Tel:

Liability:

RMKS:

Premier



INSRS:

WSP:

Tel:

Liability:

RMKS:



INSRS:

WSP:

Tel:

Liability:

RMKS:



INSRS:

WSP:

Tel:

Liability:

RMKS:

Date/Time
2/8/18
Diy

SLC 6777D - X

SLA 7066T - X

amardan.

DIME

14-9-

LETTER & VIDEO SENT TO OI.

3-10-18 @ 158 PM SPOKEN TO OI. HE
ACKNOWLEDGED HE
RECEIVED VIDEO & LETTER
AGREED TO SETTLE &
CLOSE & NCD HAVE.

STAGE	DATE / PIC
Non-Reporting Itr (1st)	
Non-Reporting Itr (2nd)	
Non-Reporting Itr (Final)	
Notification Itr of non-pickup	
Call OI	
After call Itr to OI	20/14-9-18
Documentation Check List:	Handler Typist
Notification Itr (if non-pickup)	
After call Itr to OI	
Authorization To Act	
Release Voucher	
Final Repair Bill	
Car Rental Invoice	
Towing Invoice	
LTA / GIA	
Medical Bill	
PIC	
Warranty/Reject Instruction	
LOI	
Payment Breakdown Form	
Post-Repair Photos	
Others	

PRELIMINARY ADVICE		Date/Time:	2/8/18	Sent By:	AWK
FINALIZATION		Date/Time:	3-10-18	Confirm with:	GARY
Repair Cost:	SS	1,123.50	days/Reduction:	3	108.93
FINAL SETTLEMENT		Date/Time:	3-10-18	Confirm with:	GARY
Final Liability:	%	100	(Assessed) BOLA SEN No:	15	
Repair Cost:	SS	1,123.50	days/Reduction:	3	108.93
Loss of Rental (LOR):	SS	326.79	days/Reduction:	3	108.93
Loss of Use (LOU):	SS	X	days/Reduction:	3	108.93
Loss of Income (LOI):	SS	X	days/Reduction:	3	108.93
LOR only	<input type="checkbox"/>	LOU only	<input type="checkbox"/>	LOR + LOU	<input type="checkbox"/>
GIA/LTA Search:	SS	2.44			
Medical:	SS	X			
Disbursement:	SS	X			
Legal Cost:	SS	-			
Total:	SS	1,452.29	Global Sum SS:		
FINAL PAYMENT		Date/Time:	3-10-18	Confirm with:	GARY
Payee 1:	SS	1,452.29	Name 1:	PREMIER AUTOMOTIVE SERVICES PTE LTD	
Payee 2 (Strike if N.A.):	SS	X	Name 2:	X	
Payee 3 (Strike if N.A.):	SS	X	Name 3:	X	

Kaler

REF:

ASM (AXA)

ASSIGNMENT

SH C 63370

6 Jan 2018

Form

Date:

30/07/2018

Estimated Cost:

OD / TP / WS / TP RES / OD RES / EVA / INV / MV

To inspect Vehicle No:

SHC 63370

at Workshop m/s

Premier

of

23 Changi South Ave 3, #01-02.

Insured

Policy No.

Claims No.

Sum Insured:

Excess:

(Client's Record)

Make of Veh:

(Policy Condition)

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

N/S	O/S

Sal. or Market Value:

IDAC Accident Report:

Consistent? Yes or No

GIA / PR Seen:

Consistent? Yes or No

Est. Repairs:

3

days

Res. Yes or No

Lump Sum:

%

3 Val: Yes or No

CA / REV / REP. / 24 HRS

Date:

Person Contacted

Vehicle: IN / OUT

Date / Time

Action / Instruction

13.8.18 L/S \$1,050

Veh No:

SH C 63370

Veh Reg:

6 Jan 2018

Type: M/Car / M/Cycle / Bus / Van / Lorry / T/Truck / Prime Mover /

Truck / Trailer or

Make:

KIA Optima

CC

1600

Colour:

Silver

A/C

Insured / Std / NI / NA

Sp. Reading:

385894

T/Radio: Insured / Std / NI / NA

Eng/No:

C/No:

KNAH M 814 AF 56 ASE

Gen. Cond: Good / F / Poor / Burnt

Steering: In order / Jammed / Leaked / Burnt or

Brake: In order / Jammed / Leaked / Burnt or

Mod: Nil / S/Rim / STD A/B or

Tyre Size: F:

205 / 65R 16

R:

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

TOYO / YOKO or

Adi 1/2

Front

Rear

R/Bal:

7

mm

R/Bal:

7

mm

L/Bal:

2

mm

L/Bal:

2

mm

D.O.A.

20/7/18

D.O.I.

20/7/18

Survey held at

Premier

Des. of Damages: Frt / Rear / O/S / N/S / U/C / Rooftop or

O/S Frnt

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

Date/Time, File Pass to:

☐

Preli. Report

To:

☐

Final Report

Date/Time, File Return to:

To:

Add Fee:

☐

Site Insp. (\$

☐

Jitterbug (\$

☐

Tech. Insp. (\$

☐

Workshop (\$

Report Format:

Lump Sum / I.B.I. /

Days Of Repair:

Resurvey No. of Trip:

Survey Fee:

Transportation:

I. (S + P) / D

I. (S + P)

I. (S + P)

I. (S + P)

TOTAL

R (\$1,844.70 / 64%)



LKK Auto Consultants Pte Ltd

51 Ubi Ave 1 #01-25 Paya Ubi Industrial Park, Singapore 408933

TEL: 6256 3561 FAX: 6256 4315

Reg. No: 199607198R GST Reg. No. 19-9607198-R

Affiliated to Federation Internationale Des Experts En Automobile				
AXA INSURANCE PTE LTD		Ref : CC4/ASM18013836/K1jb3		
8 SHENTON WAY #24-01 AXA TOWERS SINGAPORE 068811		Date : 30-07-2018		
		Code : ASM		
1. Policy Particulars :- THIRD PARTY CLAIM				
Insured Veh.	SLA 3066T	Veh. Inspected	SHC 6337D	
Policy No.		Coverage (\$)	0.00	
Claim No.		Excess (\$)	0.00	
Assign From		Assign Date	30/07/2018	
2. Vehicle Particulars & Condition				
Make & Model		c.c	0	
Engine No.	HIDDEN	Year of Reg.		
Chassis No.		Colour		
Odometer	-	Steering		
Brakes		Modification		
General				
3. Conditions of Tyres				
	Size	Make	Balance	
R/H Front Tyre			mm	
L/H Front Tyre			mm	
R/H Rear Tyre			mm	
L/H Rear Tyre			mm	
4. Description of Damages				
5. General Information				
Accident Date	28/07/2018	Inspection Date	30/07/2018	
Survey held at	PREMIER AUTOMOTIVE SERVICES PTE LTD 23 CHANGI SOUTH AVENUE 2 #01-02 SINGAPORE 486443			
5a. Remarks				
A) THE INSPECTION WAS CONDUCTED ON A "WITHOUT PREJUDICE" BASIS. B) IN ACCORDANCE TO YOUR INSTRUCTIONS, WE HAVE NOT AUTHORISED REPAIRS.				

PREMIER AUTOMOTIVE SERVICES PTE LTD

23 CHANGI SOUTH AVENUE 2 #01-02
SINGAPORE 486443

TEL: 65446676 / 65446689 FAX: 62141511

CO. REG:200707743D GST REG:200707743D

30-Jul-18

ESTIMATE REPAIR BILL FOR KIA OPTIMA REGN NO: SHC 6337 D

1 pc	Front bumper <i>x 1 pc</i>	\$	531.00
1 pc	Front bumper emblem <i>mc</i>	\$	44.00
1 pc	Front bumper o/s side retainer <i>x 2</i>	\$	16.00
1 pc	Front bumper o/s upper bracket <i>x 2</i>	\$	16.00
1 pc	Front bumper o/s support bracket <i>x 2</i>	\$	16.00
1 pc	Front o/s fender inner shield <i>x 1</i>	\$	120.00
1 pc	Front o/s fender <i>And</i>	\$	384.00
1 pc	Front o/s wheel cover <i>horizontal</i>	\$	116.00
		\$	1,243.00
	Less 10%	\$	124.30
		\$	1,118.70

S/NETT

1 pc	Front bumper clips <i>x 2</i>	\$	48.00
1 set	Front o/s fender inner shield clips <i>x 2</i>	\$	28.00
1 pc	Front o/s fender sticker <i>x 2</i>	\$	30.00
	Sundry <i>mc</i>	\$	50.00 20
	To check for wiring and to focus head lamps	\$	80.00 x 2
	To check wheel alignment	\$	80.00 x 2
	To dismantle / refit the inner garnishes, inner linings, inner trims, cushion seat, carpet, etc to facilitate repairs.	\$	180.00 x 2
	To labour charge for dismantle and renew the accident damaged parts. Including knock-out, straighten, repair, reshape and adjust of the same, etc.	\$	400 700.00
	To putty and spray painting on front bumper, front o/s fender	\$	500.00 360
	To apply rustproofing on the repaired and replaced panels	\$	80.00 50
		\$	2,894.70

(ALL THE REPAIR COSTS ARE SUBJECTED TO GST)

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

Kalish (11/11/18)
30/7/18 1310L.
30/7/18
4/8
After Repair photo

LKK Auto Consultants hence notify the Repairer of the following:

- To resurvey before/after spray painting
- To resurvey before/after repair
- Parts prices are subject to confirmation
- Parts prices are on a "Without Prejudice" basis
- No illegal modifications is allowed
- Supplementary work(s) must be resurveyed and is subject to final approval from Insurance Company

Acknowledged by Repairer
Signature: _____
Date: _____

13/8/18
Calvin (15/8/18) 30/7/18

PREMIER AUTOMOTIVE SERVICES PTE LTD

23 CHANGI SOUTH AVENUE 2 #01-02
SINGAPORE 486443

TEL: 65446676 / 65446689 FAX: 62141511

CO. REG:200707743D GST REG:200707743D

30-Jul-18

ESTIMATE REPAIR BILL FOR KIA OPTIMA REGN NO: SHC 6337 D

1 pc	Front bumper <i>x mtr</i>	\$	531.00
1 pc	Front bumper emblem <i>/</i>	\$	44.00
1 pc	Front bumper o/s side retainer <i>x</i>	\$	16.00
1 pc	Front bumper o/s upper bracket <i>x</i>	\$	16.00
1 pc	Front bumper o/s support bracket <i>x</i>	\$	16.00
1 pc	Front o/s fender inner shield <i>x</i>	\$	120.00
1 pc	Front o/s fender <i>/</i>	\$	384.00
1 pc	Front o/s wheel cover <i>/</i>	\$	116.00
		\$	1,243.00
Less 10%		\$	124.30
		\$	1,118.70

S/NETT

1 pc	Front bumper clips <i>x</i>	\$	48.00
1 set	Front o/s fender inner shield clips <i>x</i>	\$	28.00
1 pc	Front o/s fender sticker <i>x</i>	\$	30.00
Sundry		\$	50.00 20
To check for wiring and to focus head lamps		\$	80.00 x
To check wheel alignment		\$	80.00 x
To dismantle / refit the inner garnishes, inner linings, inner trims, cushion seat, carpet, etc to facilitate repairs.		\$	180.00 x
To labour charge for dismantle and renew the accident damaged parts. Including knock-out, straighten, repair, reshape and adjust of the same, etc.		\$	700.00 400
To putty and spray painting on front bumper, front o/s fender		\$	500.00 360
To apply rustproofing on the repaired and replaced panels.		\$	80.00 50
		\$	2,894.70

(ALL THE REPAIR COSTS ARE SUBJECTED TO GST)

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

Kalir 11/11/14
30/7/18 1316h.
3 B-71
4/5
After Repair photo

LKK Auto Consults its clients notify the Repairer of the following:

- To resurvey before/after spray painting
- To resurvey damaged car in during resurvey
- Parts prices are subject to information
- No illegal modification is allowed
- Supplementary work must be resurveyed and is subject to final approval from Insurance Company

Acknowledged by Repairer
Signature: _____
Date: _____

Text size + -

Enquire Transaction History**Transaction History Details**

Log Date/Time: 06 Jan 2015 / 09:58:09 Receipt No.: AACCK001-AX239-150106-000010

Asset Type: Vehicle Transaction Amount: \$65,450.00

Asset ID: SHC6337D Channel: AA Counterless - CYCLE & CARRIAGE KIA PTE LTD

Transaction Type: 01.02 Register New Vehicle (AA)

Business Transaction Reference No.: 20150106095809344493

Vehicle No.: SHC6337D

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: 06 Jan 2015

Original Registration Date: 06 Jan 2015

Vehicle Make: KIA

Vehicle Model: OPTIMA 1.7(A) DIESEL

Chassis No.: KNAGM414MF5581452

Engine No.: D4FDEH311934

Motor No.: -

Trailer Chassis No.: -

Propellant: Diesel

Passenger Capacity: 4

Engine Capacity: 1685

Power Rating: -

Unladen Weight: 1584

Maximum Laden Weight: 2050

Primary Color: Silver

Secondary Color: -

Manufacturing Year: 2014

Open Market Value: \$20,236.00

Minimum PARF Benefit: \$7,700.00

PARF Eligibility: Y

No. of Transfer: 0

Effective Ownership Date/Time: 06 Jan 2015 09:58:09

COE No.: 2015010601001419N

COE Expiry Date: 05 Jan 2023

COE Bid Category: -

Actual QP/PQP Paid Amount: \$52,486.00

Lifespan Expiry Date: 05 Jan 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

: **SHC6337D**

Chassis Number

: KNAGM414MF5561452

2. Name of Policyholder

: PREMIER TAXIS PTE. LTD.

3. Effective Date of Insurance

: 20 Oct 2017

4. Expiry Date of Insurance

: 19 Oct 2018

5. Persons or Classes of Persons entitled to drive*

(a) The Policyholder.

(b) Any licensed taxi driver driving on the Policyholder's order or with his/her permission.

Provided that the person driving is permitted in accordance with the licensing or other laws or regulations to drive the Motor Vehicle or has been so permitted and is not disqualified by order of a Court of Law or by reason of any enactment or regulation in that behalf from driving the Motor Vehicle.

6. Limitations as to Use*

(a) Use as a Taxi.

(b) Use for social domestic and pleasure purposes.

This Policy does not cover

(a) Use for racing, pace-making, reliability trial or speed-testing.

(b) Use whilst drawing a trailer except the towing (Other than for reward) of any one disabled mechanically propelled vehicle.

* Limitations rendered inoperative by Section 8 of the Motor Vehicle (Third- Party Risks and Compensation) Act (Chapter 189) and Section 95 of the Road Transport Act, 1987 (Malaysia), are not to be included under these headings.

EXCESS (SECTION I) : N/A

EXCESS (SECTION II) : S\$3,500

INSURE WITH COE : N/A

HIRE PURCHASE COMPANY : N/A

SUM INSURED : N/A

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

Agency : HL SUNTEK INSURANCE BROKERS PTE LTD (00000690672)

Date of Issue : 16 Oct 2017 17:13 hrs

For NTUC INCOME INSURANCE CO-OPERATIVE LIMITED

Countersigned By:



Authorised Officer



Chief Executive



Re:IA FOR QUANTUM UPLAODED-FOR APPROVAL

Type

🔗 Question

Message

LIAB CLEARED, PLS PROCEED FOR DS QUANTUM AS PROPOSED.

Reply



Auto
Consultants
Pte Ltd

Company Registration No. 199607199R

51 UBI AVE 1, #02-27 PSA TECH INDUSTRIAL PARK, SINGAPORE 408933 TEL : (65) 62563561 FAX : (65) 62564315

Immediate Advice

To : AXA Insurance Pte Ltd

Date: 14/9/2018

Survey Details:

Date of loss	28-Jul-18
Date of appointment	30-Jul-18
Date of survey	30-Jul-18
Location of survey	PREMIER AUTOMOTIVE SERVICES PTE LTD

Vehicle Details:

Claim Type:	Third party
Vehicle number	SHC 6337D
Make and Model	KIA OPTIMA 1685CC
Date of registration	6-Jan-15
Excess	
Market Value	
Part Rebate	
Nett Loss	

Repair details:

Initial Estimate	\$	2,894.70
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Proposed/Revised repair cost:

Parts	\$	489.60
Check items (estimate)		
Labour	\$	830.00
Total	\$	1,319.60
Lump Sum(if applicable)	\$	1,050.00

Number of days for repair	<u>3</u>
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Auto
Consultants
Pte Ltd

Company Registration No. 199607198R

31 UBI AVE 1, #02-25 PAYA UBI INDUSTRIAL PARK, SINGAPORE 408033 TEL : (66) 62563561 FAX : (66) 62564315

Remarks:

VIDEO FROM TP SHOWED INSURED CUT LANE.BOLA 15.

Mandate:

Liability(TP)		100%	
Proposed repair cost	\$	1,123.50	INC. GST
Loss of rental	\$	326.79	3ays x 108.93
GIA Search Fee	\$	2.00	
Proposed Total	\$	1,452.29	

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: SHC6337D/GS

WITHOUT PREJUDICE

17th August 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 SHC6337D & SLA3066T ALONG SLIP ROAD OF KJE INTO CHOA CHU KANG WAY/DRIVE ON 28.07.18

We have been authorized by Premier Taxis Pte Ltd, the owner of Taxi vehicle number: SHC6337D, 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: SLA3066T at the material time of the accident with the driver of our client's vehicle, Mr Yap Chin Guan

As a result of the accident caused by your Insured Driver's negligent driving and/or management of your insured's Vehicle Number: SLA3066T, our client's vehicle was damaged and we have been put to loss and damage as follows:

(1) Cost of repair	\$ 1123.50 (Incl. GST)
(2) Loss of Rental - 3Days @\$108.93per day	\$ 326.79
(4) GIA Search Fee	\$ 2.00
	<u>\$ 1452.29</u>

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

- (1) Final Repair Bill, GIA report & sketch plan of SHC6337D
- (2) Driver's I/C and Driving Licence
- (3) Vehicle Registration card, Certificate of Insurance
- (4) Check In/Out Voucher, GIA search & Scene video

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: SHC6337D/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

Joy Irene (LKKAuto)

From: Joy Irene (LKKAuto)
Sent: Friday, 14 September 2018 10:44 AM
To: 'jackie_chui@hotmail.com'
Cc: Admin A
Subject: ACCIDENT INVOLVING SLA 3066T AND SHC 6337D ALONG KJE/CHOA CHU KANG WAY ON 28.07.2018
Attachments: VIDEO FROM TP-OI CUT LANE.mp4

CHUI KAI CHUNG

Policy Holder

Dear Sir/Madam,

OUR REF : CC4/ASM18013836/K1jb3
YOUR REF : SLA 3066T

ACCIDENT INVOLVING SLA 3066T AND SHC 6337D ALONG KJE/CHOA CHU KANG WAY ON 28.07.2018

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 **SHC 6337D** against your motor insurance policy.

Based on the accident report, accident scenario and video evidence, it was observed that your vehicle was cutting lane . 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 joyirene@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.


AUTHORISATION TO ACT

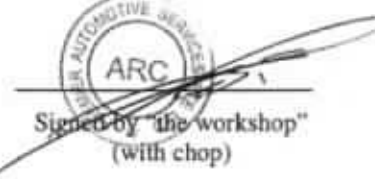
I/We, PREMIER TAXIS PTE LTD ("the third party claimant") of 23 CHANGI SOUTH AVENUE 2 #03-02 SINGAPORE 486443 (address), owner of SHC 6337D (vehicle no.) hereby authorize PREMIER AUTOMOTIVE SERVICES PTE LTD ("the workshop") to act for me with respect to my claim for repair costs and/or rental and/or loss of use ("claim") for my vehicle no SHC 6337D that was damaged pursuant to the accident which occurred on 28/07/2018 (date) along SLIP OF KJE INTO CHOA CHU KANG WAY (location) involving vehicle no/s SLA 3066T ("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 3 (day) of Oct (month) 2018 (year)


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


Signed by "the workshop"
(with chop)



redefining / insurance

This Settlement excludes any bodily injuries arising out of the above said accident and pertains to property damage only

CLAIM REF : SSM00Q96
INSURED : CHUT KAI CHUNG

DISCHARGE VOUCHER

We, PREMIER AUTOMOTIVE SERVICES PTE LTD confirm that by letter of authorisation dated 3/10/18 we are authorised to and do hereby give this discharge for ourselves and on behalf of **PREMIER AUTOMOTIVE SERVICES PTE LTD** and the Hirer, Yap Chin Guan of vehicle no. SHC 6337D.

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

- agree to accept the sum of Singapore Dollars One Four Hundred Fifty Two and Cents Twenty Nine Only (S\$1,452.29) 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 SLA 3066T arising out of an accident with SHC 6337D on 28/07/2018.
- 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. SLA 3066T arising directly/indirectly as a consequence of the accident and hereby give our full and final discharge.
- 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. SLA 3066T.

Dated this 3 day of October 2018

Signed by

(AUTHORISED SIGNATORY)



Company Stamp

Witness : VINCENT CHUA WEE AN

Name : _____

I/C No : 59240153 C1

Address : _____

AXA Insurance Pte Ltd (Company Reg. No. 199603512M)
8 Shenton Way, #24-01 AXA Tower, Singapore 068811
Customer Centre #B1-01
Tel: +65 6880 4858 Fax: +65 6336 2522 Website: www.axa.com.sg



PREMIER AUTOMOTIVE SERVICES PTE LTD
OFFICE: 23 Changi South Avenue 2 #01-02 S(486443)
TEL: 65438676 / 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 17-Aug-2018
PAGE 1 OF 1

ITEM	Description	QTY	U.PRICE	AMOUNT
	FINAL REPAIR BILL FOR KIA OPTIMA REGN NO: SHC 6337 D			\$ 1,050.00
TOTAL LUMP SUM REPAIR COSTS AS RECOMMENDED BY SURVEYOR				\$ 1,050.00
GST @ 7%				\$ 73.50
GRAND TOTAL				\$ 1,123.50


for Premier Automotive Services Pte Ltd

(ALL THE REPAIR COSTS ARE SUBJECTED TO GST)



02 August 2018

To Whom It May Concern

Dear Sir/Madam

CERTIFICATION LETTER

This letter serves to inform that Yap Chin Guan of NRIC Number S1742332J is a registered driver of SHC6337D. Yap Chin Guan is paying daily rental rate of \$108.93 (Inclusive of GST).

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

Thank you.

Yours sincerely

A handwritten signature in black ink, appearing to be "Kellie Poh", written over a horizontal line.

Kellie Poh
Administration Manager

Prepared By: Hasnah

PREMIER TAXIS PTE LTD
11 Changi South Avenue 2
#03-02
Singapore 486443
Telephone: +65 6214 8880 Fax: +65 6214 0330
www.premiertaxi.com
Co. Reg. No. 20030497511



REPLACEMENT VEH GIVEN YES / NO

VEH NO. _____

JOB NO. _____

CHECK IN / OUT VOUCHER

DRIVER'S NAME YAP CHIN GUAN	
NRIC S 17423325	HANDPHONE 98070374
TAXI REGN NO. S H 63370	MAKE / MODEL KO2
DATE IN 28/07/18 TIME IN 0920	DATE OUT 01/08/18 TIME OUT 1555
KILOMETRES IN 38589K FUEL IN E 1/4 1/2 3/4 F	KILOMETRES OUT 38589K FUEL OUT E 1/4 1/2 3/4 F

TAXI METER DOWNLOADED

YES

NO

DATE / TIME TOWED IN TO WORKSHOP

D D M M Y Y H H M M

DATE / TIME CALL TO DRIVER FOR VEHICLE COLLECTION

D D M M Y Y H H M M

I ACKNOWLEDGE AND CONFIRM THAT I HAVE EXAMINED THE ABOVE SAID VEHICLE AND THAT THE SAME IS IN GOOD CONDITION AND TO MY SATISFACTION IN EVERY RESPECT TOGETHER WITH THE ACCESSORIES / ITEMS LIST ABOVE. THIS VOUCHER IS USED IN CONJUNCTION WITH THE TERM RENTAL AGREEMENT.

CHECK IN

YAP CHIN GUAN

DRIVER'S NAME

DRIVER'S SIGNATURE / DATE / TIME

CHECK OUT

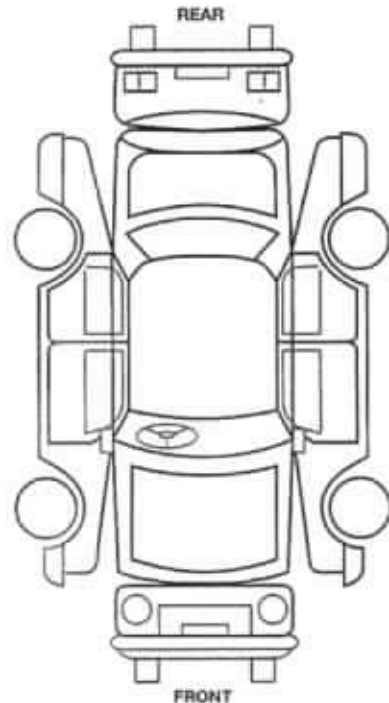
YAP CHIN GUAN X

DRIVER'S NAME

DRIVER'S SIGNATURE / DATE / TIME

CHECKED IN BY
(PREMIER'S AUTHORISED WORKSHOP)CHECKED OUT BY
(PREMIER'S AUTHORISED WORKSHOP)

INDICATE AREA OF DAMAGE HERE:



BODY MARKINGS

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

SERVICE / REPAIRS DONE	DRIVER'S REMARKS
<input type="checkbox"/> SERVICING <input type="checkbox"/> OTHERS: <input type="checkbox"/> T / BELT <input type="checkbox"/> AIRCON SYSTEM <input checked="" type="checkbox"/> ACCIDENT: DATE / TIME of ACCIDENT: <input type="checkbox"/> TURBO 28/07/18 1445 <input type="checkbox"/> BRAKE SYSTEM <input type="checkbox"/> CLUTCH SYSTEM <input type="checkbox"/> BULB <input type="checkbox"/> UNDER CARRIAGE <input type="checkbox"/> CPF <input type="checkbox"/> BATTERY	TPW



RECORDS MANAGEMENT CENTRE

**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-18-115848

Date of Request: 30/07/2018

Your Ref No:

Online Purchase

Premier Automotive Services Pte Ltd

23 Changi South Ave 2

#01-02

Singapore 486443

Dear Sir/Madam,

Enquiry Date 30/07/2018

Enquiry By GOH WEE DEK

Vehicle No. SLA3066T

Accident Date 28/07/2018

Enquiry Result

TP Vehicle No.	Insurer	Period of Insurance	Insurer Tel. No.
SLA3066T	AXA Insurance Pte Ltd	08/07/2018-07/07/2019	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.





RECORDS MANAGEMENT CENTRE

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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-18-115848

Date of Request: 30/07/2018

Your Ref No:

Online Purchase

Premier Automotive Services Pte Ltd
23 Changi South Ave 2
#01-02
Singapore 486443

Dear Sir/Madam,

Enquiry Date: 30/07/2018
Enquiry By: GOH WEE DEK
Vehicle No.: SLA3066T
Accident Date: 28/07/2018

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:	SLA 3066T (Insd veh)	Model:	KIA OPTIMA
	SHC 6337D (TP veh)		
Date of Accident:	28/07/2018		

Global Sum Settlement	:	<input type="checkbox"/> Yes	<input checked="" type="checkbox"/> No
Repair Estimate	:	\$	3,097.33
Final Repair Cost	:	\$	1,123.50
Loss of Token Sum	:	\$	days at \$0.00 per day
Rental (if any)	:	\$	326.79 3 days
LTA / GIA Search Fee	:	\$	2.00

Others:	:	\$	0.00
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	:	\$	
Final Settlement Sum	:	\$	1,452.29

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

A) For Non GIA Registered Workshop: Agreed Liability ____100____(%)

B) For GIA Registered Workshop: BOLA Applicable: Yes/ No BOLA Scenario No: ____

BOLA Liability: ____ (%) Assessed Liability (*): ____ (%)

* Assessed Liability to be filled only for chain collisions and for cases where BOLA does not apply.

Remarks

Payment Instruction: Payee's Breakdown			
1)	PREMIER AUTOMOTIVE SERVICES PTE LTD	:	\$ 1,452.29

JOANNE LEE KHANG MIN
LKK Auto Consultants Pte Ltd

09/10/2018
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 Internationale Des Experts En Automobile

AXA INSURANCE PTE LTD

Ref : CC4/ASM18013836/K1jb3q2

8 SHENTON WAY #24-01
AXA TOWERSINGAPORE 068811
ATTN:KIAN CHUAN

Date : 09-10-2018



Code : ASM

1. Policy Particulars :- THIRD PARTY CLAIM

Insured Veh.	SLA 3066T	Veh. Inspected	SHC 6337D
Policy No.	VPA/P1766675	Coverage (\$)	0.00
Claim No.	S8M00Q96	Excess (\$)	0.00
Assign From		Assign Date	30/07/2018

2. Vehicle Particulars & Condition

Make & Model	KIA OPTIMA	c.c	1885
Engine No.	HIDDEN	Year of Reg.	2015
Chassis No.	KNAGM414MF5561452	Colour	SILVER
Odometer	385894	Steering	IN ORDER
Brakes	IN ORDER	Modification	STANDARD ALLOY RIM
General	FAIR		

3. Conditions 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. Description of Damages

THE VEHICLE SUSTAINED DAMAGES AT THE O/S FRONT PORTION. DAMAGES SEE DETAILS.

5. General Information

Accident Date	28/07/2018	Inspection Date	30/07/2018
Survey held at	PREMIER AUTOMOTIVE SERVICES PTE LTD 23 CHANGI SOUTH AVENUE 2 #01-02 SINGAPORE 486443		

5a. Remarks

A)THE INSPECTION WAS CONDUCTED ON A "WITHOUT PREJUDICE" BASIS. B)IN ACCORDANCE TO YOUR INSTRUCTIONS, WE HAVE NOT AUTHORISED REPAIRS.

5b. Estimate Days of Repair

ESTIMATED NORMAL PERIOD FOR REPAIR:	3 Working Days
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Page No.:1 of 2

ADJUSTMENT ON REPAIR COST FOR VEHICLE NO. SHC 6337D

Qty	Description of Parts	Condition	Estimate By Workshop (\$)	Our Adjusted (\$)
REPLACEMENT OF PARTS				
1	FRONT BUMPER (CONSISTENT)	TO REPAIR SEE LABOUR	531.00	-
1	FRONT BUMPER EMBLEM (CONSISTENT)	NECESSARY	44.00	44.00
1	FRONT BUMPER O/S SIDE RETAINER (CONSISTENT)	SERVICEABLE	16.00	-
1	FRONT BUMPER N/S UPPER BRACKET (CONSISTENT)	SERVICEABLE	16.00	-
1	FRONT BUMPER O/S SUPPORT BRACKET (CONSISTENT)	SERVICEABLE	16.00	-
1	FRONT O/S FENDER INNER SHIELD (CONSISTENT)	SERVICEABLE	120.00	-
1	FRONT O/S FENDER (CONSISTENT)	DENTED	384.00	384.00
1	FRONT O/S WHEEL COVER (CONSISTENT)	GRAZED	116.00	116.00
	LESS 10% DISCOUNT		-124.30	-54.40
			1,118.70	489.60
SPECIAL NETT ITEMS				
1	FRONT BUMPER CLIPS (SN) (CONSISTENT)	NOT NECESSARY	48.00	-
1	SET FRONT O/S FENDER INNER SHIELD CLIPS (SN) (CONSISTENT)	NOT NECESSARY	28.00	-
1	FRONT O/S FENDER STICKER (SN) (CONSISTENT)	NOT NECESSARY	30.00	-
1	SUNDRY (SN) (CONSISTENT)	NECESSARY	50.00	20.00
			156.00	20.00
LABOUR				
	TO CHECK FOR WIRING AND TO FOCUS HEAD LAMPS .	NOT NECESSARY	80.00	-
	TO CHECK WHEEL ALIGNMENT.	NOT NECESSARY	80.00	-
	TO DISMANTLE/REFIT THE INNER GARNISHES, INNER LININGS, INNER TRIMS, CUSHION SEAT, CARPET, ETC TO FACILITATE REPAIRS.	NOT NECESSARY	180.00	-
	TO LABOUR CHARGE FOR DISMANTLE AND RENEW THE ACCIDENT DAMAGED PARTS .INCLUDING KNOCK-OUT, STRAIGHTEN, REPAIR, RESHAPE AND ADJUST OF THE SAME, ETC. INCLUSIVE OF THE REPAIR OF FRONT BUMPER.		700.00	400.00
	TO PUTTY AND SPRAY PAINTING ON FRONT BUMPER, FRONT O/S FENDER.		500.00	360.00

Report Ref No. CC4/ASM18013836/K1jb3q2



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Page No.:2 of 2

Qty	Description of Parts	Condition	Estimate By Workshop (\$)	Our Adjusted (\$)
	TO APPLY RUSTPROOFING ON THE REPAIRED AND REPLACED PANELS.		80.00	50.00
			1,620.00	810.00
GRAND TOTAL			2,894.70	1,319.60
RECOMMENDED COST OF LUMP SUM REPAIRS (TO ITS PRE-ACCIDENT CONDITION)				1,050.00

Report Ref No. CC4/ASM18013836/K1jb3q2

KALVIN ANG WEI KUN

Automotive Assessor / Investigator

HO LEONG CHUAN

Automotive Assessor

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