- West		CC h/CTI1801 h	1849,	EL MAG IDAC	
INS. CASE OWNER	Falvin	ASSIGNM	ENT	177711	5
Surveyor.	FMINA	DOI:	Alex.	Date / Time/: Registered in Merimen:	
Pre-assign / CCU	/FTE f. IA	3.22W·		22.5 WATER	Illeny
Insured Vehicle N	64	30774	Claim No.	sumisporto	10.50
Name of Insured		LECTRICAL STRVILLE	Policy No.	Universe	876741800
Q Q	200000000000000000000000000000000000000	want and a second	THE PROPERTY OF THE	TOYOTH	
Insured Tel No.		- 1 Park	Make / Model	hic	
Excess Sec II :SS		D.O.A: 1 \$ (7) (8	Place of Accide	rat (VV	
Is driver the owner		Nature of Accident:			2
If NO. Driver Na Driver Tel		14/19/20 NO)	Of GIA REPOR	RT YES / NO : TP GIA REPORT y: % Final ? Yes /	
4HB 801	t 6 G		:		
INSES: NO.	NSR WSP		INSRS: WSP:	INSRS: WSP:	
11 11	mill WSP	1 4	Tel:	A Tel:	
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Date Lime	CHARREDO-Y	CIU nother	Ý	STAGE	DATE/PIC
21/2/18				Non-Reporting ltr (1st).	All Samuel Was
11/11				Non-Reporting ltr (2nd): Non-Reporting ltr (Final):	
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15-8-18	6420 m/	1 46 M2Da	ANARE	Call Of: After call lir to Of.	5-8-18
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		MC0 1230	-	Notification ltr (if non-pickup)	
				After call lir to OI:	
				Authorisation To Act: Release Voucher:	
				Final Repair Bill:	
				Car Rental Invoice:	
		VED 2 3 AUS 2018		Towing Invoice	
	DECEN	LED I J J LOO		LTA / GIA:	A-H-
	MEGE			Medical Bill: PIR:	
				Mandate/Reject Instruction:	
				1.00	
PRELIMINARY ADVICE	(Nato/Pinner	Sent By		Payment Breakdown Form:	
TRELEMINARY ADVICE	Date Time.	Scar By		Post-Repair Photos: Others:	
FINALIZATION	Date/Time:	Confirm with:		Confirm by:	
Repair Cost:	SS	days) Reduction:	96		Tall
FINAL SETTLEMENT Final Liability:		Confirm with GAP 7 / Assessed) BOLA S/N No. : 2	1-	If NO or B 28, Ass. Lia:	
Repair Cost: 6 1 T	SS 1. 498		T	H 791.7 OF B 28, 7588, 1341	
Loss of Rental (LOR):	55 439 761	4 days) 109.94		-na Asie M	57
Loss of Use (LOU):	55 160 5 40	x days)		COUNTY TO AN	110
Loss of Income (LOI): LOR only LOU only	The state of the s	LOR + LO Tick only one	0	15 This	70
GIA/LTA Search	SS 2	TACK ONLY ON	9		
Medical.	SS			1) Claim status: Normal/Reject/P	rivate Settle
Disbursement:	55	(e.g. Tow Independent	1	2) Rejort Format:	
Legal Cost Total:	\$ 2,099.76	Global Sum SS: 2,091		3) Sulvey Ice:	
FINAL PAYMENT	Onto/Tone:	Confirm with		timail Cal	
Payce 1:	55 2,095	Name 1: PREMIER	- AUTOR	OTIVE STRVICE	S PTE LID
Payee 2: (Strike if N.A.)	55 🗶	Name 2:			
Payce 3: (Strike if N.A.)	55	Name 3:			

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(08/11/13) REF:	
anveyor Kolvin	PLCNIAGENCE
ASS	SIGNMENT (UP 2001) 2801 2801
From: Date:	Veh No: _ SHB 805 66 YrRegn; 28 Feb , 2017
Estimate(Cost:	Type: M.Car / M.Cycle / Bus / Van / Lorry / T line Mover /
OD/TP INS ITP RES / OD RES / EVA / INV / MV	Truck / Trailer or
To InsperVehicle No:	Make: - Mundai 130 c.c 1582
at Workship m/s	Colour Silve AIC: Ins Ded / Std / NI / NA
of	Sp.Reading / 8 140 T/Radio: Insped / Std / NI / NA
Insured:	Eng/No:
Policy No.	C/No:
Claims No.	Gen. Cond: Good / Fair / Poor / Burnt
Sum In swed Excess;	Steering: Inor er / Jammed / Leaked / Burnt or
(Client's Record)	Brake: Inorde/ Jammed / Leaked / Burnt or
Make of Veh;	Modi: Nil / S/Rim / STD A/Rim or
x (<u></u>	Tyre Size: F: 195 / 65 KIS
(Policy Condition)	R: -7
Remark: The veh had commenced its N/S O/S	BS / DUN / EXNOVA / GY / FS / LIZA / MIC / OHTSU / PIR / SUMI /
repair at the time of inspection.	TOYOTYOKO OF MALLIS
Ball or Market Value:	Front Rear
IDAC Accident Rport: Consistent? : Yes or No	R/Bal. 7 mm R/Bal. 7 mm
GIA / PR Seem Consistent? ; Yes or No	L/Bal. + mm L/Bal. + mm
Est Repairs: 3 days Res.: Yes or No	D.O.A. 26/7/-8 D.O.I. 27/7/-8
Lum Sum: % 3 Val.: Yes or No	Survey held at
CA / REV / REP. / 24 HRS	Des. of Damages : Frt / Rear / O/S N/S / U/C / Rooftop or
Vehicle: IN / OUT Date: Person Contacted:	
THE STATE OF THE S	The U/C / Chassis frame / Body Structure affected due to collision.
	CTZ
L/5 \$1,400	PIP
×:	
	K (\$2,432,20/(37)
	K (\$2,472.29 55%)
	19
haterTime, File Pass to? : Prell. Report	Days Of Repair:
: Final Report	Resurvey No. of Trip: Survey Fee:
Date/Time, File Return to?	Transportation:
Add Fee	e: : Site Insp (\$)_s+Rssi
	: Interview (\$) Photos
Report Format :	: Tech. Invs (\$) Others
.ump Su m / I.B.I: (\$:Weekend (\$)
//. A11	TOTAL



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

TEL: 6256 3561 FAX: 6256 4315

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

		Affiliated to Federation Intern	nationale Des Experts En Auton	nobile	
CHII	NA TAIPING INSU	RANCE (S) PTE LTD	Ref : CC3/CTI18013	849/K1jb3	
	ISON ROAD #16-0 INGLEAF TOWER	00 RSINGAPORE 079909	Date: 30-07-2018 Code: CTI		
1.		Policy Particul	ars :- THIRD PARTY CLA	IM	
	Insured Veh.	GY 3077U	Veh. Inspected	SHB 8056G	
	Policy No.		Coverage (\$)	0.00	
	Claim No.		Excess (\$)	0.00	
	Assign From		Assign Date	30/07/2018	
2.		Vehicle P	articulars & Condition		
	Make & Model		c.c	0	
	Engine No.	HIDDEN	Year of Reg.		
	Chassis No.		Colour		
	Odometer -		Steering		
	Brakes		Modification		
	General				
3.		Con	ditions 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.		Descr	iption of Damages		
5.		Gen	eral Information		
	Accident Date	26/07/2018	Inspection Date	27/07/2018	
	Survey held at	PREMIER AUTOMOTIVE SI	ERVICES PTE LTD		
	785	23 CHANGI SOUTH AVENU	E 2 #01-02 SINGAPORE 486	3443	
5a.			Remarks		
		ON WAS CONDUCTED ON A" CE TO YOUR INSTRUCTIONS			



Company Registration No. 199607198R

51 UBLAVE 1, 2002 25 PAYA UBLINDI STRIAL PARK, SINGAPORE 400033 TEL; (068) 62563561 FAX; (065) 62564315

Your ref:

To Be Advised

Date:

30.07.2018

Our ref:

CC3/CTI18013849/K1jb3

The Motor Claims Department

M/s CHINA TAIPING INSURANCE (S) PTE LTD

Dear Sir/Madam.

PRELIMINARY ADVICE OF VEHICLE NO.

SHB8056G

We refer to the above matter.

Please be informed that we had conducted the inspection of the above mentioned vehicle on 27.07.2018 at the premises of M/s Premier Automotive Services Pte Ltd and have the following to report:

Workshop Estimate Amount	: 55	3,832.20
Revised Estimate Amount	: S5	1,792.65
"Check" Items Amount	: SS	1,034.75
Market Value	: S\$	
LTA Reimbursement Value	: 55	
Nett Value	: SS	

Description of Damage:

The vehicle sustained damages at the

Rear Portion



Comments/Present Status:

Damages Consistent

Estimated normal period for repairs: 3 days

Yours faithfully,

KALVIN ANG

Licensed Appraiser



23 CHANGI SOUTH AVENUE 2 #01-02 SINGAPORE 486443

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

26-Jul-18

ESTIMATE REPAIR BILL FOR HYUNDAI 130(A) WAGON REGN NO: SHB 8056 G

1 pc	Rear windscreen moulding >> A5	\$	64.10
1 pc	Emblem 130	\$	27.80
1 pc	Emblem CRDI — AC	\$	29.40
1 pc	Emblem Hyundai × 24	\$	29.40
1 pc	Rear human spaces XXE	s	811.11
1 pc	rear bumper spunge	\$	79.20
1 pc	Rear bumper reinforcement centre	\$	815.64
1 pc		S	79.20
2 pcs	The Competition a district of \$52.20	\$	104.40
2 pcs	Rear bumper n/s & o/s reflector @\$107.50	5	215.00
		5	2,255.25
	Less 20%	\$	451.05
S/NETT		\$	1,804.20
1 set	Rear bumper clips LKX Auto Consultants hence notify		
1 set	The state of the s	\$	48.00
		5	280:00 200
1 set	Tailgate sticker . To deplay damaged partial during reducedy To deplay damaged partial during reducedy Parts prices are subsect to conformation	5	100.00
1 pc	recar comper top protector	\$	80.00 50
	Sundry NA: Supplementary Admissional to the processed and Supplementary Admissional to the processed Company	-	
	Sundry N.A. Supplementary remains the management from management Company is subject to final approved from management	\$	50-00 2 -
	To dismantle and replace reverse sensor and test systems and	5	80.24
	To dismantie and refit the inner component into new tailgate.	1	200 20
	test wiper motor and water etc	s	12000 + 44
	To labour charge for dismantle and renew the accident		120.00 / 11
	damaged parts. Including to knock-out, straighten, repair		200
	reshape of the end panel etc	\$	550-00
	To putty and spray painting on the rear bumper, tailgate lower		76
	garnish, end panel	S	600.00
	To apply rustproofing on the repaired and replaced panels	123	Margara and Committee
		\$	120.00 1
	Total	\$	3,832.20
	Kalix Ka	Ch	
	(ALL THE REPAIR COSTS ARE SUBJECTED TO GST)		. /
	// 27/7/1	P o	945 hrs.
	THE ABOVE ESTIMATED COST OF REPAIR DO NOT INCLUDE		
	ANY UNFORESEEN DAMAGES.		0.0000
	2/1/10		16
	Set 4/5 \$ 1400 / 3 kg Betor F.	1	P
	war do the look the		

23 CHANGI SOUTH AVENUE 2 #01-02 SINGAPORE 486443

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

26-Jul-18

ESTIMATE REPAIR BILL FOR HYUNDAI 130(A) WAGON REGN NO: SHB 8056 G

1 pc	Rear windscreen moulding >	S	64.10	
1 pc	Emblem I30	\$	27.80	
1 pc	Emblem CRDI	S	29.40	
1 pc	Emblem Hyundai 🔀	S	29.40	
1 pc	Rear bumper	S	811.11	
1 pc	Rear bumper sponge	\$	79.20	
1 pc	Rear bumper reinforcement '	s	815.64	
1 pc	Rear bumper reinforcement centre	S	79.20	
2 pcs	Rear bumper n/s & o/s side bracket @ \$52.20	S	104.40	
2 pcs	Rear bumper n/s & o/s reflector @\$107.50	\$	215.00	20
	Less 20%	\$	2,255.25	
	Less 2070	\$	451.05	-
S/NETT		s	1,804.20	
1 set	Rear bumper clips LKK Auto Consultants hence notify	s	48.00	
1 set	Reverse sensor / the Repairer of the following	s	280.00	200
1 set	Tailgate sticker . To display damaged and an appearance of the state o	s	100 00	
1 pc	Rear bumper top protector To display damages are subject to confirmation. Parts prices are subject to confirmation. Third party 54 are subject to a confirmation.	\$	80.00	50
	Sundry Third party set in the second and supplier to the second and supplier to the approach from the second and is subject to their approach from the second and is subject to their approach from the second and is subject to their approach from the second and is subject to their approach from the second and is subject to their approach from the second and is subject to their approach from the second and is subject to their approach from the second and is subject to their approach from the second and is subject to the second and is	s	80.00 50.00	-20
	To dismantle and replace reverse sensor and test system	\$	80.00	20
	To dismantle and refit the inner component into new tailgate, test wiper motor and water etc	\$	120.00	7
	To labour charge for dismantle and renew the accident damaged parts. Including to knock-out, straighten, repair, reshape of the end panel etc	\$	550.00	>_
	To putty and spray painting on the rear bumper, tailgate lower garnish, end panel	\$	360	-
	To apply rustproofing on the repaired and replaced panels	\$	120.00	X
	Total	s	3,832.20	
	Kalin 19	irk	OL - O ARI J-LIAID	
	(ALL THE REPAIR COSTS ARE SUBJECTED TO GST.) 27/7/	18	0945hrs	
	THE ABOVE ESTIMATED COST OF REPAIR DO NOT INCLUDE 3	15	//	
	Betwee t	Paint	photo	

Shu Pei (LKKAuto)

From:

Lucas Lee < lucas.lee@sg.cntaiping.com>

Sent:

Tuesday, 31 July 2018 3:03 PM

To:

Shu Pei (LKKAuto)

Subject:

RE: Direct Settlement - Accident Involving GY3077U (OI: CTI - SNM18D03704C02) AND

SHB8056G (TP: LKK REF - CC3/CTI18013849/K1jb3) on 26.07.2018

Attachments:

leeSZ_SNM18D03704C01-GY3077U-LKKDirectSettlementAccidentLtr_CLCR95.177.pdf;

MSYH18097316-GY3077U.pdf

Dear Sirs,

Kindly refer to the above attachment.

Case Handler: Irene Tay

Lucas Lee

Claims Department (Motor)

China Taiping Insurance (Singapore) Pte. Ltd.

3 Anson Road #16-00 Springleaf Tower Singapore 079909

Direct (65) 6389 6181

Fax (65) 6222 7175/6224 7478 Email: lucas.lee@sg.cntaiping.com Website: www.sg.cntaiping.com



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From: Shu Pei (LKKAuto) [mailto:shupei@lkkauto.com]

Sent: Monday, 30 July, 2018 6:38 PM

To: Claims Dept of CTI

Cc: Irene Tay; Lucas Lee; Joy Irene (LKKAuto); Admin A

Subject: Direct Settlement - Accident Involving GY3077U (OI: CTI - TBA) AND SHB8056G (TP: LKK REF -

CC3/CTI18013849/K1jb3) on 26.07.2018

WITHOUT PREJUDICE

Dear Sir / Madam,

We refer to the above matter.

This is a TP direct settlement case. We had inspected TP vehicle SHB 8056G at M/s Premier Automotive Services Pte Ltd.

Enclosed for your perusal is:

- TP GIA report
- Estimated cost of repair
- Preliminary advice

Meanwhile, kindly let us have a copy of your insured's GIA report for our necessary action

Kindly take note that the case handler in-charge is Joy and she can be contacted at DID: 6841 2409.

Thank you.

Best Regards,

Shu Pei | Admin

LKK Auto Consultants Pte Ltd

Phone: 6366-0055 | email: <u>shupei@lkkauto.com</u> | fax: 6741-4108 Blk 51, Paya Ubi Industrial Park, Ubi Avenue 1, #02-25 | \$(408933)

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中国太平保险(新加坡)有限公司

CHINA TAIPING INSURANCE (SINGAPORE) PTE. LTD.

3 Anson Road #16-00 Springled Tower Singapore 579909 Tel: 6369 6111 Fax: 6222 1033 Website: wever ag-mispring nom Co. Ring. No. 200208384E

Our Reference: SNM18D03704/C01/7

Date: 31 JULY 2018

via Ordinary & Registered Mail

LEI ZHI ELECTRICAL SERVICE **BLK 280 TAMPINES STREET 22** #37-250 SINGAPORE 520280

Dear Sir / Madam

ACCIDENT INVOLVING GY3077U AND SHB8056G ON 26 JULY 2018 ALONG PIE TOWARDS EUNOS ROAD

We refer to the abovementioned accident.

Please be advised that the third party vehicle, SHB8056G, is filing a third party property claim against your vehicle.

We have appointed LKK Auto Consultants Pte Ltd, to administer the said claim on our behalf and they will contact you for more information about the accident.

Kindly render your assistance and co-operation accordingly.

Yours truly, Claims Department

(This is a computer generated letter and no signature is required.)

CC : LKK Auto Consultants Pte Ltd

JOY

CC3/CTI18013849/K1JB3

Contact No: 68412409

via Email : JOY@LKKAUTO.COM

CC : Agent - (AN0353A) - KEE YONG SENG

F01/LKKDS-2013

Gary Shi

From:

Gary Shi

Sent:

Friday, 17 August, 2018 1:18 PM

To:

'Joy Irene (LKKAuto)'

Cc:

AccReport

Subject:

RE: LOD / Accident involving SHB8056G & GY3077U on 26.07.18 (China Taiping Case)

Attachments:

SHB8056G - DV.pdf

WITHOUT PREJUDICE

Dear Joy,

On a without prejudice basis and without admission of liability whatsoever on our client's part and driver of SHB8056G, our client agreed to direct settle the above claims at \$2095.00

We enclosed hereby Discharge voucher & ATA for your kind attention, original copies will pass to Mr Kalvin.

Kindly let us have your settlement sum of \$\$2095.00 in our favour - Premier Automotive Services Pte Ltd within 14days from the date hereof.

Please be informed that this settlement excludes any bodily injuries arising out of the above said accident and pertains to property damage only.

Regards

Gary Shi

Senior Executive, Claims

Premier Automotive Services Pte Ltd

Address: 23 Changi South Ave 2, #01-02 Singapore 486443 Tel: 6214 8880 Ext 069 | DID: 6544 6671 | Fax: 6214 1511

Visit us at: www.premiertaxi.com.sg

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From: Joy Irene (LKKAuto) [mailto:JoyIrene@lkkauto.com]

Sent: Thursday, 16 August, 2018 3:35 PM

To: Gary Shi Cc: AccReport

Subject: RE: LOD / Accident involving SHB8056G & GY3077U on 26.07.18 (China Taiping Case)

WITHOUT PREJUDICE

Dear Gary,

Attached DV and ATA for your necessary action.

Best Regards,



51 UBI AVE 1, #01-25 PAYA UBI INDUSTRIAL PARK, SINGAPORE 408933 TEL: (065) 62563561 FAX: (065) 67414108

Our Ref: CC3/CTI18013849/K1jb3

15 AUGUST 2018

LEI ZHI ELECTRICAL SERVICE

BLK 280 TAMOINES ST.22 #07-250 SINGAPORE 520280

Dear Sir/Madam,

ACCIDENT INVOLVING GY 3077U AND SHB 8056G ON 26/07/2018

We refer to the above accident where we are acting for China Taiping Insurance (Singapore) Pte Ltd to resolve the claim against you and/or your authorized driver under the Auto Insurance policy taken up with them.

Based on the accident report and accident scenario, liability is down against us. We will therefore proceed to negotiate for an amicable settlement with the Third Party.

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.

Please call us if you have further queries.

Yours faithfully,

Joy Irene

Case Handler

DID: 6841 2409 FAX: 6741 4108

Email: jovirene@lkkauto.com

c.c. China Taiping Insurance (Singapore) Pte Ltd (Motor Claims Dept)

Text size + -

Enquire Vehicle Registration Details

Owner Particulars

NRIC/Passport/Company Cert 200304975H

Owner ID Type:

Company

Owner Name:

PREMIER TAXIS PTE. LTD.

Registered Address:

23 CHANGI SOUTH AVENUE 2 #04-03 SINGAPORE 486443

Mailing Address:

Birth Date:

Vehicle Particulars

Vehicle No.:

SHB8056G

Previous Vehicle No.:

Effective Date of Ownership:

28 Feb 2017

Original Regn Date:

28 Feb 2017 28 Feb 2017

Registration Date: Year of Manufacture:

2016

Vehicle Type:

Public Transport Taxi (Motor Car)

Vehicle Scheme:

Taxi (Company)

Vehicle Attachment 1:

Air-Con (Taxi)

Vehicle Attachment 2: Vehicle Attachment 3:

Vehicle Make:

HYUNDAI

Vehicle Model:

130 GDH 1.6 TCI 5DR DCT

Primary Colour:

Silver

Secondary Colour:

Passenger Capacity:

4

Chassis No.:

D4FBGZ115760

TMAD281UVHJ125044

Engine No.:

1582 cc / -

Engine Capacity/Power Rating:

Maximum Power Output

100.0 kW (134 bhp)

Propellant:

Diesel

Max Unladen Weight:

1496 kg

Maximum Laden Weight:

1940 kg

Open Market Value: PARF Eligibility:

\$20,951.00 Yes

PARF Eligibility Explry Date:

27 Feb 2025

Minimum PARF Benefit:

\$8,299.00

No. of Transfers:

IU Label No.:

1050704345

COE No .:

2017022801003690R

COE Explry Date:

27 Feb 2025

COE Category:

A - Car (up to 1600cc & 97kW (130bhp))

COE Registration Category;

A - Car (up to 1600cc & 97kW (130bhp))



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

: SHRROSGG

Chassis Number

: TMAD281UVHJ125044

2. Name of Policyholder

: PREMIER TAXIS PTE. LTD.

3. Effective Date of Insurance

: 20 Oct 2017

4. Expiry Date of Insurance

: 19 Oct 2018

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

EXCESS (SECTION I)

: N/A

EXCESS (SECTION II) INSURE WITH COE

: S\$3,500

HIRE PURCHASE COMPANY

: N/A : UNITED OVERSEAS BANK LIMITED

SUM INSURED

: N/A

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

Agency

: HL SUNTEK INSURANCE BROKERS PTE LTD (00000690672)

Date of Issue

: 16 Oct 2017 17:13 hrs

For NTUC INCOME INSURANCE CO-OPERATIVE LIMITED

Countersigned By:

Authorised Officer

Chief Executive

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

Our Ref: SHB8056G/GS

WITHOUT PREJUDICE

10th August 2018

(By Email Only)

Attn: The Motor Claims Department
China Taiping Insurance (Singapore) Pte Ltd
3 Anson Road #16-00
Springleaf Tower
Singapore 079909

Dear Sir/Madam

ACCIDENT INVOLVING SHB8056G & GY3077U ALONG PIE SLIP ROAD TOWARDS JALAN EUNOS ON 26.07.18

We have been authorized by Premier Taxis Pte Ltd, the owner of Taxi vehicle number: SHB8056G, 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: GY3077U at the material time of the accident with the driver of our client's vehicle, Mr Ang Siong Soo

As a result of the accident caused by your Insured Driver's negligent driving and/or management of your insured's Vehicle Number: GY3077U, our client's vehicle was damaged and we have been put to loss and damage as follows:

(1) Cost of repair	\$	1498.00 (Incl. GST)
(2) Loss of Rental - 5Days @\$109.94per day	\$	549.70
(3) Loss of Income - 5Days @\$100.00per day	\$	500.00
(4) GIA Search Fee	\$	2.00
	S	2549.70

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

- (1) Final Repair Bill, GIA report & sketch plan of SHB8056G
- (2) Driver's I/C and Driving Licence
- (3) Vehicle Registration card, Certificate of Insurance
- (4) Check In/Out Voucher, GIA search

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

Our Ref: SHB8056G/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

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 SHB 8056G (vehicle no.) hereby authorize PREMIER AUTOMOTIVE SERVICES PTE LTD ("the workshop") to act for me with respect to my claim for repair costs and/or rental and/or loss of use ("claim") for my vehicle no. SHB 8056G that was damaged pursuant to the accident which occurred on 26/07/2018 (date) along PIE SLIP ROAD TOWARDS JALAN EUNOS (location) involving vehicle no/s GY 3077U ("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.

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

MOTOR CLAIMS DISCHARGE VOUCHER

Policy No. DMNVSN1806741800 Claim No: SNM18D03704/C01/7

Claimant KMPRENIER TAXIS PTE LTD

Amount 852/095.00 SINGAPORE DOLLARS TWO THOUSAND NINETY FIVE ONLY.

I/We agree to accept the above mentioned amount to be paid to me/us in full & final settlement of all claims, costs & disbursements for injuries / damages sustained by me/us through an accident involving

Claimant Vehicle No. : SHB 8056G Insured Vehicle No. : GY 3077U Date of Loss : 26.07.2018

Place of Accident

: 26.07.2018 : PIE SLIP RD TOWARDS JALAN EUNOS

IN CONSIDERATION of the payment made to me/us of the aforementioned sum by CHINA TAIPING INSURANCE (SINGAPORE) PTE. LTD., I/We agree absolutely to discharge CHINA TAIPING INSURANCE (SINGAPORE) PTE. LTD. and/or

Insured Name

: LEI ZHI ELECTRICAL SERVICE

Driver Name

: HOSSAIN RIAD

from all claims, present or future in respect of all loss, injury or damage sustained by me/us arising out of the said accident.

I acknowledge that this payment is made without admission of liability on the part of CHINA TAIPING INSURANCE (SINGAPORE) PTE, LTD.

Global Sum

\$\$ 2,095.00

. S\$ 2,095.00



OFFICE: 23 Changi South Avenue 2 #01-02 S(486443) TEL: 85436676 / 65436689 FAX: 62141511 CO. REG NO.: 200707743D GST. REG. NO.: 200707743D

TAX INVOICE

DATE

10-Aug-2018

PAGE

1 OF 1

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

TEM	Description Q	TY	U.PRICE	А	MOUNT
^	FINAL REPAIR BILL FOR HYUNDAI 130 REGN NO: SHB 8056 G			\$	1,400.00
	TOTAL LUMP SUM REPAIR COSTS AS RECOMMEND		SURVEYOR GST @ 7% GRAND TOTAL		1,400.00 98.00 1,498.00

for Premier Automotive Services Pte Ltd

(ALL THE REPAIR COSTS ARE SUBJECTED TO GST)



03 August 2018

To Whom It May Concern

Dear Sir/Madam

CERTIFICATION LETTER

This letter serves to inform that Ang Siong Soo of NRIC Number S1028691C is a registered driver of SHB8056G. Ang Siong Soo is paying daily rental rate of \$109.94 (Inclusive of GST).

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

Thank you.

Yours sincerely

Kellie Poh

Administration Manager

Prepared By: Hassain

PREMIER TAXIS PTE LTD 23 Changi South Avenue 2 #03-02 Singapore 486-443 Telephone: +65 6214 8880 Fna; +65 6214 0330 www.premieriaxi.com Co. Reg. No. 20030497511

PREMIER

REPLACEMENT VEH GIVEN YES / NO

APREMIER				VEH NO.	JOB NO.
TAXIS			OUT VOUCHER	8	
DRIVER'S NAME	NG SIONG	500		INDICATE AREA OF	DAMAGE HERE:
NAIC 8/02	No. of the last of	HANDPHONE 9/	128598	REA	Б
TAXI REGN NO. S	1880166	MAKE / MODEL	30A		一一
DATE IN CO	TIME IN	300718	1 555	mÆ	\exists
KILOMETRES IN	FUEL IN E 1/4 1/2 3/4 F	KILOMETRES OUT	FUEL OUT E 1/4 1/2 3/4 F	4	
TAXI METER DOWNL	OADED	Learner Lander Brooms	TO LUCEURUOD		
YES	NO	DATE/TIME TOWER IN D D M M Y / DATE/TIME CALLIDDR D D M M Y Y	MER FOR VEHICLE COLLECTION H. H. M. M.		
CONJUNCTION WITH	HE ACCESSORIES / ITE ITHE TERM RENTALAG ECK IN ONG SET SALAG	REEMENT	ECK OUT AG SOO X		
DRIVER'S SIGNATUR	182	CHECKED OUT BY	~~	FRO BODY MARKINGS 1 – Light Dent 2 – Serious Dent 3 – Light Scratch 4 – Serious Scratch	S Damaged 6 Chip 7 Crack 8 Peeling
	RISED WORKSHOP)	t management	DRIVER'S REMARKS	y - 501500 501001	
SERVICE / REPAIRS	171-101/01/01				
D SERVICING D T / BELT D AIRCON SYSTEM D TURBO D BRAKE SYSTEM D CLUTCH SYSTE D BULB D UNDER CARRIA D CPF D BATTERY	1261641	TIME OF ACCIDENTS			



GENERAL INSURANCE ASSOCIATION OF SINGAPORE RECORDS MANAGEMENT CENTRE

6 Raffles Quay #18-00, Singapore 048580 Phone: +85 6224 0010 Fax: +85 6224 0030 Operating Hours: Monday to Friday 9am to 5pm

GST Registration No: M400017735

Third Party Insurer Enquiry

Our Ref No:

GR-18-114839

Date of Request:

26/07/2018

Your Ref No:

Online Purchase

Premier Automotive Services Pte Ltd

23 Changi South Ave 2

#01-02

Singapore 486443

Dear Sir/Madam,

Enquiry Date

26/07/2018

quiry By

GOH WEE DEK

Vehicle No.

GY3077U

Accident Date

26/07/2018

Enquiry Result

TP Vehicle No.	Insurer	Period of Insurance	Insurer Tel. No.
GY3077U	China Taiping Insurance (Singapore) Pte. Ltd.	02/03/2018-01/03/2019	6389 6111

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.

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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-18-114839

Date of Request:

26/07/2018

Your Ref No:

Online Purchase

Premier Automotive Services Pte Ltd

23 Changi South Ave 2

#01-02

Singapore 486443

Dear Sir/Madam,

Enquiry Date

26/07/2018

quiry By

GOH WEE DEK

... Vehicle No.

GY3077U

Accident Date

26/07/2018

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



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

-tr		Affiliated to Federation Intern	nationale Des Experts En Autom	obile
CHI	NA TAIPING INSU	RANCE (S) PTE LTD	Ref : CC3/CTI180138	349/K1jb3q2
3 ANSON ROAD #16-00 SPRINGLEAF TOWERSINGAPORE 079909			Date: 27-08-2018 Code: CTI	
		Policy Particul	ars :- THIRD PARTY CLAI	M C C C C C C C C C C C C C C C C C C C
	Insured Veh.	GY 3077U	Veh. Inspected	SHB 8056G
	Policy No.	DMCVSN1806741800	Coverage (\$)	0.00
	Claim No.	SNM18D03704/C01/7	Excess (\$)	0.00
	Assign From		Assign Date	27/07/2018
10		Vehicle P	articulars & Condition	nestaliai raktiini
	Make & Model	HYUNDAI 130	c.c	1582
	Engine No.	HIDDEN	Year of Reg.	2017
	Chassis No.	TMAD281UVHJ125044	Colour	SILVER
	Odometer	188940	Steering	IN ORDER
	Brakes	IN ORDER	Modification	STANDARD ALLOY RIM
	General	GOOD		
		Con	ditions of Tyres	
		Size	Make	Balance
	R/H Front Tyre	195/65 R15	MAXXIS	7 mm
	L/H Front Tyre	195/65 R15	MAXXIS	7 mm
	R/H Rear Tyre	195/65 R15	MAXXIS	7 mm
	L/H Rear Tyre	195/65 R15	MAXXIS	7 mm
		Descri	ption of Damages	
	THE VEHICLE SU	STAINED DAMAGES AT THE	REAR PORTION.	
	DAMAGES SEE D	ETAILS.		
		Gen	eral Information	WELL BOWN
	Accident Date	26/07/2018	Inspection Date	27/07/2018
	Survey held at	PREMIER AUTOMOTIVE SE	ERVICES PTE LTD	
	, î	23 CHANGI SOUTH AVENU	E 2 #01-02 SINGAPORE 4864	143
a.			Remarks	
		ON WAS CONDUCTED ON A" CE TO YOUR INSTRUCTIONS		
b,		Estima	ate Days of Repair	
	ESTIMATED NOR	MAL PERIOD FOR REPAIR:	3 Working Days	3



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. SHB 8056G

Qty	Description of Parts	Condition	Estimate By Workshop (\$))	Our Adjusted (\$)
	REPLACEMENT OF PARTS			***
1	REAR WINDSCREEN MOULDING	NOT NECESSARY	64.10	
1	EMBLEM 130	NECESSARY	27.80	27.80
1	EMBLEM CRDI	NECESSARY	29.40	29.40
1	EMBLEM HYUNDAI	NOT NECESSARY	29.40	
1	REAR BUMPER	DEFORMED	811.11	811.11
1	REAR BUMPER SPONGE	SERVICEABLE	79.20	
1	REAR BUMPER REINFORCEMENT	SERVICEABLE	815.64	
1	REAR BUMPER REINFORCEMENT CENTRE	SERVICEABLE	79.20	
2	REAR BUMPER N/S & O/S SIDE BRACKET @\$52.20	SERVICEABLE	104.40	
2	REAR BUMPER N/S & O/S REFLECTOR @\$107.50	SERVICEABLE	215.00	
	LESS 20% DISCOUNT		-451.05	-173.66
	THE STATE OF THE S		1,804.20	694.65
	SPECIAL NETT ITEMS			
1	SET REAR BUMPER CLIPS (SN)	NECESSARY	48.00	48.00
1	SET REVERSE SENSOR (SN)	SHORTED	280.00	200.00
1	SET TAILGATE STICKER (SN)	NECESSARY	100.00	100.00
1	REAR BUMPER TOP PROTECTOR (SN)	NECESSARY	80.00	50.00
1	SUNDRY (SN)	NECESSARY	50.00	20.00
			558.00	418.00
	LABOUR			
	TO DISMANTLE AND REPLACE REVERSE SENSOR AND TEST SYSTEM.		80.00	20.00
	TO DISMANTLE AND REFIT THE INNER COMPONENT INTO NEW TAILGATE, TEST WIPER MOTOR AND WATER ETC.	NOT NECESSARY	120.00	
	TO LABOUR CHARGE FOR DISMANTLE AND RENEW THE ACCIDENT DAMAGED PARTS INCLUDING TO KNOCK - OUT ,STRAIGHTEN ,REPAIR,RESHAPE OF THE END PANEL ETC .		550.00	300.00
	TO PUTTY AND SPRAY PAINTING ON THE REAR BUMPER ,TAILGATE LOWER GARNISH ,END PANEL.		600.00	360.00

Report Ref No. CC3/CTI18013849/K1jb3q2



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. 2 of 2

Qty	Description of Parts	Condition	Estimate By Workshop (\$))	Our Adjusted (\$)
	TO APPLY RUSTPROOFING ON THE REPAIRED AND REPLACED PANELS.	NOT NECESSARY	120.00	
			1,470.00	680.00
	GRAND TOTAL		3,832.20	1,792.65

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

Report Ref No. CC3/CTI18013849/K1jb3q2

KALVIN ANG WEI KUN

Automotive Assessor / Investigator

10 -

HO LEONG CHUAN

Automotive Assessor