

(INSUR)

INS. CASE OWNER:

CC 3/III1801

LKK:

IDAC:

Surveyor:

KALVIN

DOI:

ASSIGNMENT

20/8/18

Date / Time:

20/8/18

Registered in Merimen:

11/8/18

Pre-assign / CCU / FTE



Insured Vehicle No.:

SHC 2P211

Name of Insured:

LTPC

Insured Tel No.:

HP:

Excess Sec II :SS

D.O.A:

27/2/18

Is driver the owner?

(YES / ☒ NO)

Nature of Accident:

If NO, Driver Name / Age:

KOH HWEE LUNA

Driver Tel No.:

(V/L: ☒ YES / NO)

Claim No.:

MT15030944

Policy No.:

M1000015

Make / Model:

HYUNDAI

Place of Accident:

LASS ST LEAS LUB ST

OI GIA REPORT: ☒ YES / NO : TP GIA REPORT: ☒ YES / NO

Insured Liability:

%

Final ? Yes / No

SHC 6064M

INSRS:
WSP:
Tel:
Liability:
RMKS:

premier

INSRS:
WSP:
Tel:
Liability:
RMKS:INSRS:
WSP:
Tel:
Liability:
RMKS:INSRS:
WSP:
Tel:
Liability:
RMKS:

Date / Time

6/8/18
Hsh

SHC 6064M-4

SHC 6064M-4

STAGE

DATE / PIC

Non-Reporting 1st (1st):

Non-Reporting 1st (2nd):

Non-Reporting 1st (Final):

Notification 1st (if non-pickup):

Call OI:

After call 1st to OI:

Documentation Check List: Handler Typist

Notification 1st (if non-pickup)

After call 1st to OI:

Authorisation To Act

Release Voucher:

Final Repair Bill:

Car Rental Invoice:

Towing Invoice:

LTA / GIA:

Medical Bill:

PIR:

Mandate/Reject Instruction:

LOD

Payment Breakdown Form:

Post-Repair Photos:

Others:

7.8.18

SEEK MANDATE FOR LIABILITY.

MANDATE APPROVE LIABILITY.

14.09.18

FILE PASS TO TYPIST TO PREPARE REPORT.

RECEIVED 11 SEP 2018

RECEIVED 31 OCT 2018

PRELIMINARY ADVICE

Date/Time:

Sent By:

FINALIZATION

Date/Time: 7.9.18

Confirm with:

Confirm by: AWC

Repair Cost:

4% SS 2,550.00

(3 days) Reduction:

3A %

Email ☒ Call ☐

FINAL SETTLEMENT

Date/Time: 08.10.18

Confirm with: GWH

Email ☐ Call ☐

Final Liability:

100%

(Agreed / Assessed) BOLA S/N No.:

NIL

If NO or B 28. Ass. Lia:

Repair Cost:

61457 SS 2,128.50

OLD PRICE A LEFT TURN

ON G4 3RD LANE.

Loss of Rental (LOR):

SS 40.36

(4 days) x 100.72

Loss of Use (LOU):

SS -

(5 x days)

Loss of Income (LOI):

SS 160.00

(540 x 4 days)

LOR only ☐LOU only ☐LOR + LOU ☐LOR + LO ☒

[Tick only one]

GIA/LTA Search

SS -

Medical:

SS -

Disbursement:

SS -

(e.g. Tow/ Independent)

Legal Cost

SS -

1) Claim status: Notfinal/Reject/Private Settle

2) Report Format:

TP

3) Survey fee:

+550

Total:

SS 3,299.38

Global Sum SS:

FINAL PAYMENT

Date/Time: 08.10.18

Confirm with: GWH

Email ☐ Call ☐

Payee 1:

SS 2,299.38

Name 1:

PRIME ALARMING SERVICE PTE LTD

Payee 2: (Strike if N.A.)

SS -

Name 2:

Payee 3: (Strike if N.A.)

SS -

Name 3:

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 6065 M

1 pc	Front o/s wheel cover @ \$116.00	Crushed	\$	116.00
1 pc	Front bumper	Paint	\$	531.00
1 pc	Front bumper emblem	new	\$	44.00
2 pcs	Front bumper n/s & o/s side retainer @\$16.00	n/s x 5" o/s x 5"	\$	32.00
1 pc	Front o/s fender	Paint	\$	384.00
1 pc	Front o/s fender inner shield	to n	\$	120.00
1 pc	o/s head lamp @ \$1028.00	Crushed	\$	1,028.00
	Front o/s Bumper X-ray-2		\$	2,255.00
		Less 10%	\$	225.50
			\$	2,029.50

S/NETT

1 set	Front bumper clips	\$ 48.00
1 set	Front o/s fender inner shield clips	\$ 28.00
1 pc	Front o/s fender sticker	\$ 30.00
1 set	os door stickers	\$ 100.00
	Sundry	\$ 50.00 20
	To check wheel alignment	\$ 80.00 X 1
	To dismantle / refit the inner garnishes, inner linings, inner trims, cushion seat, carpet, etc to facilitate repairs.	\$ 180.00 50
	To labour charge for dismantle and renew the accident damaged parts. Including knock-out, straighten, repair, reshape and adjust of front o/s door, etc.	\$ 700.00 400
	To putty and spray painting on bonnet, front bumper, front o/s fender, front o/s door,	\$ 800.00 500
	To apply rustproofing on the repaired and replaced panels.	\$ 120.00 50

(ALL THE REPAIR COSTS ARE SUBJECTED TO GST)

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

LKX Auto Concursance Vehicle Policy
the Repairer of the following: \$ 4,165.50

To resurvey damaged parts after survey painting

• To display damaged part(s) during resurvey

• Prices are subject to confirmation

• Third party survey is on a "Without Prejudice" basis

• No illegal modification(s) is allowed

• Supplementary item(s) must be resurveyed and is subject to final approval from Insurance Company

Acknowledged by Repairer

Signature:

Date: 2/6/10



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			
INDIA INTERNATIONAL INSURANCE PL		Ref : CC3/III18013881/K1eb3	
64 CECIL STREET #05-02 IOB BUILDING SINGAPORE 049711		Date : 31-07-2018	
		Code : III2	
1. Policy Particulars :- THIRD PARTY CLAIM			
Insured Veh.	SHC 2421U	Veh. Inspected	SHC 6065M
Policy No.		Coverage (\$)	0.00
Claim No.		Excess (\$)	0.00
Assign From		Assign Date	31/07/2018
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	27/07/2018	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 6065 M

1 pc	Front o/s wheel cover @ \$116.00 ✓	\$ 116.00
1 pc	Front bumper ✓	\$ 531.00
1 pc	Front bumper emblem ✓	\$ 44.00
2 pcs	Front bumper n/s & o/s side retainer @\$16.00 <i>n/s x o/s?</i>	\$ 32.00
1 pc	Front o/s fender ✓	\$ 384.00
1 pc	Front o/s fender inner shield ✓	\$ 120.00
1 pc	o/s head lamp @ \$1028.00 ✓	\$ 1,028.00
	<i>Front o/s bumper X repair</i>	\$ 2,255.00
	Less 10%	\$ 225.50
		<u>\$ 2,029.50</u>

S/NETT

1 set	Front bumper clips ✓	\$ 48.00
1 set	Front o/s fender inner shield clips ✓	\$ 28.00
1 pc	Front o/s fender sticker X	\$ 30.00
1 set	os door stickers ✓	\$ 100.00
	Sundry	\$ 50.00 20
	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 50
	To labour charge for dismantle and renew the accident damaged parts. Including knock-out, straighten, repair, reshape and adjust of front o/s door, etc.	\$ 700.00 400
	To putty and spray painting on bonnet, front bumper, front o/s fender, front o/s door, X	\$ 800.00 50
	To apply rustproofing on the repaired and replaced panels.	\$ 120.00 50
		<u>\$ 4,165.50</u>

(ALL THE REPAIR COSTS ARE SUBJECTED TO GST)

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

Kalwa 10/11/18
30/7/18 1330
3 Rep.
45
Asha Repair p. Lt.

LKK Auto Centre

the Repairer or a 1st Party

The Resurvey will be carried out during resurvey

- To display damaged parts during resurvey
- Resurveys are subject to confirmation
- Third party survey is on a "Without Prejudice" basis
- No illegal modification(s) is allowed
- Supplementary item(s) must be resurveyed and is subject to final approval from insurance Company

Knownledged by Repairer

Signature: _____

Date: _____

PREMIER TAXI	HIRER / RELIEF / SUPER RELIEF
VEHICLE NO.	91C 606511
CONTACT NO.	9817 5012
NEW MAILING ADDRESS (if any)	

REPUBLIC OF SINGAPORE
NATIONAL ID CARD NO. S8421387Z



Name
**KUSMAYADI BIN
KAMARUSANAWI**

Race
BOYANESSE

Date of Birth
18-07-1984

Country of Birth
SINGAPORE

Sex
M

42138

REPUBLIC OF SINGAPORE DRIVING LICENCE

Licence Number: S8421387Z



Name
**KUSMAYADI BIN
KAMARUSANAWI**

Birth Date: 16 Jul 1984

Issue Date: 30 May 2014



NRIC No. S8421387Z



Date of Birth
30-07-2011

APT BLK 478A UPPER SERANGOON VIEW #18-514
SINGAPORE 531476

NRIC No: S8421387Z

Date: 31/01/2015

YOU ARE LICENSED TO DRIVE VEHICLES IN THE FOLLOWING CLASSES

EFFECTIVE DATE

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

NP 428A



Land Transport Authority

VOCATIONAL LICENCE

Licence No: S8421387Z

Name: KUSMAYADI BIN
KAMARUSANAWI

Issue Date: 21/2/2017

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



Text size + -

Enquire Transaction History

Transaction History Details

Log Date/Time:	10 Jul 2014 / 09:24:33	Receipt No.:	AACCK001-AX235-140710-000022
Asset Type:	Vehicle	Transaction Amount:	\$65,919.00
Asset ID:	SHC6085M	Channel:	AA Counterless - CYCLE & CARRIAGE KIA PTE LTD
Transaction Type:	01.02 Register New Vehicle (AA)		
Business Transaction Reference No.:	20140710092433654122		

Vehicle No.: SHC6085M
 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: 10 Jul 2014
 Original Registration Date: 10 Jul 2014
 Vehicle Make: KIA
 Vehicle Model: OPTIMA 1.7(A), DIESEL
 Chassis No.: KNAGM414ME5463830
 Engine No.: D4FDDH308324
 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: 2013
 Open Market Value: \$20,007.00
 Minimum PARF Benefit: \$7,508.00
 PARF Eligibility: Y
 No. of Transfer: 0
 Effective Ownership Date/Time: 10 Jul 2014 09:24:33
 COE No.: 2014071001001221M
 COE Expiry Date: 09 Jul 2022
 COE Bid Category: -
 Actual QP/PGP Paid Amount: \$53,269.00
 Lifespan Expiry Date: 09 Jul 2022
 Owner ID Type: Company

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 : **SHC6065M**
Chassis Number : KNAGM414ME5463830

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

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

> Back to OneMotoring

Enquire PARF/COE Rebate for Registered Vehicle

Vehicle Owner Particulars

Owner ID Type:

Company

Owner ID:

3821R

Vehicle Details

Vehicle No.:

SH6383M

Vehicle to be Exported:

No

Intended De-registration Date:

13 Jun 2018

Vehicle Make:

MERCEDES BENZ

Vehicle Model:

E 220 CDI BLUEEFFICIENCY

Primary Colour:

White

Manufacturing Year:

2013

Engine No.:

65192431495533

Chassis No.:

WDD2120022A758798

Maximum Power Output:

125.0 kW (167 bhp)

Open Market Value:

\$40,946.00

Original Registration Date:

30 Sep 2013

First Registration Date:

30 Sep 2013

Transfer Count:

0

Actual ARF Paid:

\$34,325.00

Intended PARF Rebate Details

PARF Eligibility:

Yes

PARF Eligibility Expiry Date:

29 Sep 2021

PARF Rebate Amount:

\$25,743.00

Intended COE Rebate Details

COE Expiry Date:

29 Sep 2021

COE Category:

A - Car (1600cc & below)

COE Period(Years):

8

PQP Paid:

\$58,144.00

COE Rebate Amount:

\$23,944.00

Total Rebate Amount:

\$49,687.00

Message

Please note that the 8-year COE for this vehicle cannot be further renewed. The vehicle must be de-registered upon COE expiry or when the vehicle reaches its statutory lifespan (if applicable), whichever is earlier.

The information contained herein is correct as at 13 Jun 2018

OK

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: SHC6065M/GS

WITHOUT PREJUDICE

14th September 2018

(By Email Only)

Attn: The Motor Claims Department
India International Insurance Pte Ltd
64 Cecil Street #04/#05
IOB Building
Singapore 049711

Dear Sir/Madam

ACCIDENT INVOLVING SHC6065M & SHC2421U ALONG CROSS STREET / CLUB STREET ON 27.07.18

We have been authorized by Premier Taxis Pte Ltd, the owner of Taxi vehicle number: SHC6065M, 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: SHC2421U at the material time of the accident with the driver of our client's vehicle, Mr Kusmayadi Bin Kamarusanawi

As a result of the accident caused by your Insured Driver's negligent driving and/or management of your insured's Vehicle Number: SHC2421U, our client's vehicle was damaged and we have been put to loss and damage as follows:

(1) Cost of repair	\$ 2728.50 (Incl. GST)
(2) Loss of Rental - 4Days @\$102.72per day	\$ 410.88
(3) Loss of Income – 4Days @\$100.00per day	\$ 400.00
	<u>\$ 3539.38</u>

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

- (1) Final Repair Bill, GIA report & sketch plan of SHC6065M
- (2) Driver's I/C and Driving Licence
- (3) Vehicle Registration card, Certificate of Insurance
- (4) Check In/Out Voucher

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: SHC6065M/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

AUTHORIZATION TO ACT

I, **PREMIER TAXIS PTE LTD** (the third party claimant") of **23 CHANGI SOUTH AVENUE 2 #03-02 SINGAPORE 486443** (address), owner of **SHC 6065M** (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 6065M** that was damaged pursuant to the accident which occurred on **27/07/2018** (date) along **CROSS STREET // CLUB STREET** (location) involving vehicle no/s **SHC 2421U** ("the accident").

I further authorize the workshop to settle my above mentioned claim in a manner that they deem fit and the workshop is further authorized to receive payment further to settlement of my claim with payment cheque/s being made in favour of the workshop.

I further acknowledge that any settlement the workshop may reach on my behalf is on a without prejudice and without admission of liability basis insofar as the driver/owner/insurers of the other vehicle/s is concerned.

Dated this 11 (day) of Oct (month) 20 18 (year)

A handwritten signature in black ink, appearing to be 'Ruh', is written over a faint circular stamp that contains the text 'PREMIER TAXIS PTE LTD'.

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

A handwritten signature in black ink is written over a circular stamp that contains the text 'PREMIER AUTOMOTIVE SERVICES PTE LTD' and 'ARC' in the center.

Signed by "the workshop"
(with chop)

EXPRESS SETTLEMENT

DISCHARGE VOUCHER

III- Direct Settlement (PODS)

India Ref: MCT18070944

Claimant Ref: SHC 6065M/GS

We/I, PREMIER AUTOMOTIVE SERVICES PTE LTD ("the workshop") hereby confirm that we/I have reached an agreement with the appointed Surveyor of India International Insurance Pte Ltd LKK AUTO CONSULTANTS PTE LTD (name of Surveyor) with respect to the amount claimed for S\$ 2,728.50 (repair cost), S\$ 570.88 (loss of use/rental), S\$ (search fee), vehicle no. SHC 6065M that was damaged pursuant to the accident which occurred on 27/07/2018 (date) at CROSS STREET // CLUB STREET (location) involving vehicle no. SHC 2421U (insured vehicle). This is pursuant to the inspection conducted on 30/07/2018 (date) at "the workshop".

We/I confirm that we/I are/am authorized by the owner PREMIER TAXIS PTE LTD ("the third party claimant") of vehicle no. SHC 6065M to make the claim as set out in the above paragraph and we/I have full authority to settle the matter on his/her behalf in a manner that we/I deem fit. We/I enclose herein the letter of authority given by "the third party claimant".

We/I further confirm that we/I will indemnify India International Insurance Pte Ltd for all damages, loss and/or expense that they will or have already incurred in the event that "the third party claimant" after the above said agreement lodges a further claim against the former for any loss and expenses suffered pertaining to cost of repairs and/or rental and/or loss of use pursuant to the damage to SHC 6065M (vehicle no.) as a result of the accident.

We/I confirm that the agreement reached above is in full and final settlement of all claims of "the third party claimant" pursuant to the accident and that further this settlement is reached on a without prejudice and without admission of liability basis.

This agreement is subject to the application of Singapore law and the Singapore Courts have exclusive jurisdiction over any dispute arising out of the same.

We/I authorize you to pay the total amount of S\$ 3,299.38 to PREMIER AUTOMOTIVE SERVICES PTE LTD

Dated this 11 day of Oct 20 18

CLAIMANT:

Signature:

Signed by "the workshop" (with chop)

Name:

Gang Shi
S861865H

NRIC:

Address:

23 CHANGI SOUTH AVENUE 2 #01-03

SINGAPORE 486443

Nationality:

Singaporean

Occupation:

WITNESS:

Signature:



AWK

Signed by appointed Surveyor

Name:

LKK AUTO CONSULTANTS PTE LTD

NRIC:

199607198R

Address:

51 UBI AVE 1, PAYA UBI INDUSTRIAL PARK


#02-25 SINGAPORE 408933

Nationality:

Occupation:

PREMIER TAXIS PTE LTD
23 CHANGI SOUTH AVENUE 2 #03-02
SINGAPORE 486443**TAX INVOICE**DATE 14-Sep-2018
PAGE 1 OF 1

ITEM	Description	QTY	U.PRICE	AMOUNT
	FINAL REPAIR BILL FOR KIA OPTIMA REGN NO: SHC 6065 M			\$ 2,550.00
TOTAL LUMP SUM REPAIR COSTS AS RECOMMENDED BY SURVEYOR				\$ 2,550.00
GST @ 7%				\$ 178.50
GRAND TOTAL				\$ 2,728.50


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 Kusmayadi Bin Kamarusanawi of NRIC Number S8421387Z is a registered driver of SHC6065M. Kusmayadi Bin Kamarusanawi 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

A handwritten signature in black ink, appearing to be "Kellie Poh", written over a faint circular stamp.

Kellie Poh

Administration Manager

Prepared By: Hasnah

PREMIER TAXIS PTE LTD
23 Changi South Avenue 2
#03-02
Singapore 486443
Telephone: +65 6214 8880 Fax: +65 6214 0330
www.premiertaxi.com
Co. Reg. No. 200304975H



REPLACEMENT VEH GIVEN YES / NO

VEH NO. _____

JOB NO. _____

CHECK IN / OUT VOUCHER

--	--	--	--	--	--	--	--	--	--

DRIVER'S NAME KUSMAYADI BIN IKAMARUSANAWI	
NRIC 584213872	HANDPHONE 98175012
TAXI REGN NO. 5HC6065M	MAKE / MODEL K02
DATE IN 300718 TIME IN 1450	DATE OUT 020818 TIME OUT 1725
KILOMETRES IN 536924 FUEL IN E 1/4 1/2 3/4 F	KILOMETRES OUT 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

CHECK OUT

Kusmayadi x

DRIVER'S NAME

Kusmayadi x

DRIVER'S NAME

30/07/18 x

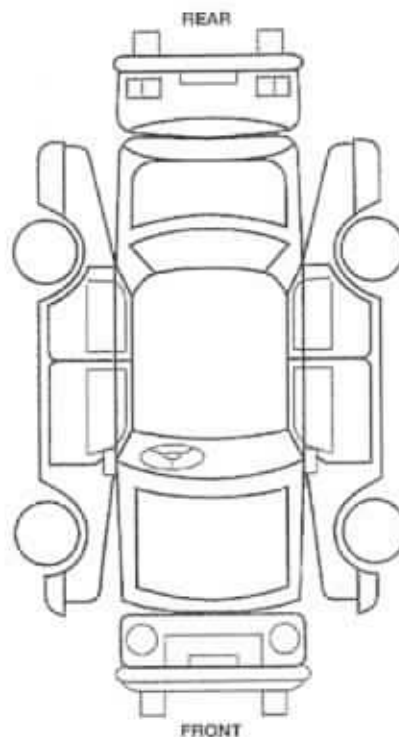
DRIVER'S SIGNATURE / DATE / TIME

x

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

- | | |
|---|--|
| <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 | 27.07.18 2330 |
| <input type="checkbox"/> BRAKE SYSTEM | |
| <input type="checkbox"/> CLUTCH SYSTEM | |
| <input type="checkbox"/> BULB | |
| <input type="checkbox"/> UNDER CARRIAGE | TP / U |
| <input type="checkbox"/> CPF | |
| <input type="checkbox"/> BATTERY | |

DRIVER'S REMARKS

...CLAIM SUBFOLDER...(Pending for Survey Report)

Direct Settlement

CLAIM SUBFOLDER TRACKING							
Case	Notified	Est Submitted	Adj Assigned	Adj Rpt	Adj Submitted	Ins Auth'd	Status
Main	01 Aug 2018 Edit Reg		30 Jul 2018 00:00 Edit Adj Rpt	S\$2,550.00 Edit Estimates	S\$2,550.00 View Rpt		Pending for Survey Report Cancel Case

Main	Reference	Claim Details	Documents	Show All
------	-----------	---------------	-----------	----------

CLAIM SUBFOLDER DETAILS [Created by adjuster]

Insured:	COMFORT TRANSPORTATION PTE LTD, Co. Reg. No.: -		
Main Claimant:	PREMIER TAXIS PTE LTD, Co. Reg. No.: 200304975H		
Vehicle Reg. No.:	SHC6065M	Date of Loss:	27/07/2018 23:00 - :59 [48 Months and 17 Days From LTA Reg Date (Man Yr)]
Claim Type:	TP / MCT18070944	Policy/Cover Note No.:	MCOM0015
Vehicle Reg. No. (Insured):	SHC2421U	Policy No. (Claimant):	5095103893
		Excess:	
Repairer:	Premier Automotive Services Pte Ltd (Changi) 23 Changi South Ave 2 #01-02, 486443 Changi - Tel:		
Handling Insurer:	India International Insurance Pte Ltd (HQ) - Tel: 63476100 ... [Handled by Zuhaidah Bte Samsuri - 6347 6070]		
Claimant's Insurer:	NTUC Income Insurance Co-operative Ltd (HQ) - Tel:		
Adjuster:	LKK Auto Consultants Pte Ltd (HQ) - Tel: 6256-3561 ... [Handled by KALVIN ANG WEI KUN] ... [Final Rpt due 10/08/2018]		

ASSOCIATED MAIL RECEIVED View All Compose Case Mail

- III_SG (03/10/2018): Alert - Adj Mandate Approved (S\$3299.38) - SHC6065M - Claim Handler: Zuhaidah Bt...
- III_SG (10/08/2018): Alert - Adj Mandate Approved (S\$0.00) - SHC6065M - Claim Handler: Zuhaidah Bte S...

ALL ASSOCIATED TASKS View All Search Tasks Create New Task Complete

Due Date	Priority	Type	Task Group	Subject	Handler	Assigned By	Completed On	Created On	Done?
No results.									

Claim Documents

*SHC6065M (MCT18070944)
[SHC2421U]
TP
PREMIER TAXIS PTE LTD
Jul 27 2018 11:00PM
[COMFORT TRANSPORTATION PTE LTD]
Premier Automotive Services Pte Ltd

Upload Documents Upload Photos Compose New Letter			View View in Browser		
Photos/Images			3 per page	<input checked="" type="checkbox"/>	
No	Relabel/Reorder	LKK Auto Consultants Pte Ltd (HQ)		Thumbnail	Print
1	31/07/18 17:45	General View		Load JPG	<input checked="" type="checkbox"/>
2	31/07/18 17:45	General View		Load JPG	<input checked="" type="checkbox"/>
3	31/07/18 17:45	General View		Load JPG	<input checked="" type="checkbox"/>
4	31/07/18 17:45	General View		Load JPG	<input checked="" type="checkbox"/>
5	31/07/18 17:45	General View		Load JPG	<input checked="" type="checkbox"/>
6	31/07/18 17:45	General View		Load JPG	<input checked="" type="checkbox"/>
7	31/07/18 17:45	General View		Load JPG	<input checked="" type="checkbox"/>
8	31/07/18 17:45	General View		Load JPG	<input checked="" type="checkbox"/>
9	31/07/18 17:45	General View		Load JPG	<input checked="" type="checkbox"/>
10	31/07/18 17:45	General View		Load JPG	<input checked="" type="checkbox"/>
11	31/07/18 17:45	General View		Load JPG	<input checked="" type="checkbox"/>
12	31/07/18 17:45	General View		Load JPG	<input checked="" type="checkbox"/>
13	31/07/18 17:45	General View		Load JPG	<input checked="" type="checkbox"/>
14	31/07/18 17:45	General View		Load JPG	<input checked="" type="checkbox"/>
15	31/07/18 17:45	General View		Load JPG	<input checked="" type="checkbox"/>
16	31/07/18 17:45	General View		Load JPG	<input checked="" type="checkbox"/>
17	31/07/18 17:45	General View		Load JPG	<input checked="" type="checkbox"/>
18	31/07/18 17:45	General View		Load JPG	<input checked="" type="checkbox"/>
19	31/07/18 17:45	General View		Load JPG	<input checked="" type="checkbox"/>
20	31/07/18 17:45	General View		Load JPG	<input checked="" type="checkbox"/>
21	31/07/18 17:45	General View		Load JPG	<input checked="" type="checkbox"/>
22	31/07/18 17:45	General View		Load JPG	<input checked="" type="checkbox"/>
23	07/09/18 09:13	Reinspection Photo		Load JPG	<input checked="" type="checkbox"/>
24	07/09/18 09:13	Reinspection Photo		Load JPG	<input checked="" type="checkbox"/>
25	07/09/18 09:13	Reinspection Photo		Load JPG	<input checked="" type="checkbox"/>
26	07/09/18 09:13	Reinspection Photo		Load JPG	<input checked="" type="checkbox"/>
27	07/09/18 09:13	Reinspection Photo		Load JPG	<input checked="" type="checkbox"/>
28	07/09/18 09:13	Reinspection Photo		Load JPG	<input checked="" type="checkbox"/>
29	07/09/18 09:13	Reinspection Photo		Load JPG	<input checked="" type="checkbox"/>
30	07/09/18 09:13	Reinspection Photo		Load JPG	<input checked="" type="checkbox"/>
Documentation			1 per page	<input checked="" type="checkbox"/>	
No	Relabel/Reorder	LKK Auto Consultants Pte Ltd (HQ)		Thumbnail	Print
1	31/07/18 19:13	TP ESTIMATE- MARKED		Load PDF	
2	31/07/18 19:13	TP GIA REPORT		Load PDF	
3	28/09/18 16:21	RENTAL RECEIPT		Load PDF	
4	01/11/18 08:26	WORKSHOP INVOICE		Load PDF	
5	01/11/18 08:26	AUTHORISATION TO ACT FORM		Load PDF	

Photos/Images			3 per page	<input checked="" type="checkbox"/>
No.	Relabel/Reorder	LKK Auto Consultants Pte Ltd (HQ)	Thumbnail	Print
6	01/11/18 08:26	DISCHARGE VOUCHER	 Load PDF	
7	01/11/18 08:26	LOD	 Load PDF	
No.	Finalized On	India International Insurance Pte Ltd (HQ)	Thumbnail	Print
1	02/08/18 14:15	Singapore Accident Statement	 Load PDF	

Documents Checklist

DOCUMENTS CHECKLIST	Reset	Save	Print
There are no document checklists configured.			

Our Checklist Remarks - LKK Auto Consultants Pte Ltd (HQ) <div style="border: 1px solid black; height: 40px; margin-top: 5px;"></div>
Show Remarks To: <input type="checkbox"/> Handling Insurer <small>Note: Remarks are private unless you show it to other parties.</small>

LKK Auto Consultants Pte Ltd

(Co Reg No: 199607198R)

51 Ubi Ave 1 #01-25, Paya 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: CC3/III18013881/K1EB3Q2

Date: 01/11/2018

REFERENCE

Handling Insurer: India International Insurance Pte Ltd

Policy No:

MCOM0015

Claimant Vehicle No : SHC6065M

Insured Vehicle No : SHC2421U

Date of Loss: 27/07/2018

Nature of Claim:

TP

Claim No: MCT18070944

DESCRIPTION & IDENTIFICATION OF VEHICLE

Reg No: **SHC6065M**

Make & Model: KIA OPTIMA, 1.7 D (A)

Engine No: D4FDDH308324

Reg. Date: 10/07/2014 (Man. Year: 2013)

Chassis No: KNAGM414ME5463830

Colour: Silver

Odometer: 536924 km

Engine Capacity: 1685 cc

Market Value/New Car Price: N/A

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: No Pre-accident Condition:

CONDITION OF TYRES

Front Tyre Size: 205/65 R16

Rear Tyre Size: 205/65 R16

Front Left Side: Hankook 7 mm

Rear Left Side: Hankook 7 mm

Front Right Side: Hankook 7 mm

Rear Right Side: Hankook 7 mm

The above values represent the remaining tyre treads depth

COST OF CLAIMS	Repairer's	Adjuster's	Difference	Diff %
Parts	2,285.50	2,196.70	88.80	3.89
Miscellaneous Items	0.00	0.00	0.00	
Labour	1,880.00	1,040.00	840.00	44.68
Paintwork Labour	0.00	0.00	0.00	
Towing	0.00	0.00	0.00	
Calculated Gross Total (S\$)	4,165.50	3,236.70	928.80	22.30
Approved Total (Overridden) (S\$)		2,550.00		
(S\$)	4,165.50	2,550.00	1,615.50	38.78
+ GST 7.00/7.00% (S\$)	291.59	178.50	113.09	38.78
Nett Amount (S\$)	4,457.09	2,728.50	1,728.59	38.78
+ Loss of Use (4.0 x S\$40.00/day) (S\$)		160.00		
+ Car Rental (4.0 x S\$102.72/day) (S\$)		410.88		
Nett Liability (S\$)		3,299.38		

INSPECTION

Date of Assignment: 30/07/2018

Date Inspected: 30/07/2018 Inspected At:

Premier Automotive Services Pte Ltd
(Changi)

23 Changi South Ave 2 #01-02
Singapore 486443

Estimated Period of Repair: 3.0 days

Adjuster: KALVIN ANG WEI KUN

Manager: Asher Sng Rong Yi

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.

REPAIR DETAILS

Reference

Part Source: MRM-SG	Version: 1.0 (Last Synchronised: 28 Sep 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 SHC6065M)	
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 not in reference catalogue are prefixed with an asterisk *.

Recommended Parts

No.	Qty	Part No.	Particulars	Condition	Repairer's	Amount
1	1		*FRONT O/S WHEEL COVER	Grazed	116.00 FL	*116.00 FL
2	1		*FRONT BUMPER	Deformed	531.00 FL	*531.00 FL
3	1		*FRONT BUMPER EMBLEM	Necessary	44.00 FL	*44.00 FL
4	2		*FRONT BUMPER N/S & O/S SIDE RETAINER	Serviceable	32.00 FL	*- FL
5	1		*FRONT O/S FENDER	Dented	384.00 FL	*384.00 FL
6	1		*FRONT O/S FENDER INNER SHIELD	Torn	120.00 FL	*120.00 FL
7	1		*O/S HEAD LAMP	Grazed	1,028.00 FL	*1,028.00 FL
8	1		*FRONT O/S DOOR (NPA)	Repair	0.00 FL	*- FL
9	1		*SET FRONT BUMPER CLIPS	Necessary	48.00 FS	*48.00 FS
10	1		*SET FRONT O/S FENDER INNER SHIELD CLIPS	Necessary	28.00 FS	*28.00 FS
11	1		*FRONT O/S FENDER STICKER	Not Necessary	30.00 FS	*- FS
12	1		*SET O/S DOOR STICKER	Necessary	100.00 FS	*100.00 FS
13	1		*SUNDRY	Necessary	50.00 FS	*20.00 FS

F=Franchise part. S=SpcNett. L=ListItemDisc.

Sub Total (\$\$)	2,511.00	2,419.00
- List Item Discount on L Items 10.00/10.00% (\$\$)	225.50	222.30
Total Parts (\$\$)	2,285.50	2,196.70

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
<u>Labour Items</u>				
1	TO CHECK WHEEL ALIGNMENT	New	80.00	0.00
2	TO DISMANTLE /REFIT THE INNER GARNISHES ,INNER LININGS ,INNER TRIMS ,CUSHION SEAT ,CARPET ,ETC TO FACILITATE REPAIRS	New	180.00	50.00
3	TO LABOUR CHARGE FOR DISMANTLE AND RENEW THE ACCIDENT DAMAGED PARTS ,INCLUDING KNOCK -OUT ,STRAIGHTEN ,REPAIR,RESHAPE AND ADJUST OF FRONT O/S DOOR ,ETC	New	700.00	400.00
4	TO PUTTY AND SPRAY PAINTING ON BONNET ,FRONT BUMPER ,FRONT O/S FENDER ,FRONT O/S DOOR	New	800.00	540.00
5	TO APPLY RUSTPROOFING ON THE REPAIRED AND RPELACED PANELS	New	120.00	50.00
Gross Labour Cost (S\$)			1,880.00	1,040.00

Report was unsubmitted during this print-out.

< END OF ESTIMATES >