#### Joy Irene (LKKAuto)

From:

ONG LI LI < llong@lonpac.com>

Sent:

Thursday, 20 December 2018 12:37 PM Joy Irene (LKKAuto); GERALD POH WEE BIN

To: Cc:

MT\_Claim\_SG

Subject:

RE: 18/18/18/VP05/020816 / SCY 3900R ON

03/08/2018 /PREMIER SHC 6109X

Dear Joy

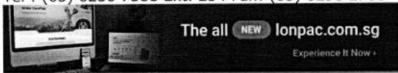
Please proceed.

Regards, Ong Li Li

Senior Claims Executive | Lonpac Insurance Bhd

300 Beach Road #17-04/07 The Concourse Singapore 199555

Tel: (65) 6250 7388 Ext. 254 Fax: (65) 6296 2706



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

Sent: Wednesday, 19 December, 2018 6:00 PM

To: GERALD POH WEE BIN

Cc: MT\_Claim\_SG

Subject: Ref: 18/18/18/VP05/020816 / SCY 3900R ON 03/08/2018 /PREMIER SHC 6109X

Ref: 18/18/18/VP05/020816

Dear Sirs,

This is changing lane/filtering lane scenario where our insured driver encroached onto TP's lane.

BOLA 15-100%.Liability is not in our favour.

Summary to offer to repairer M/s PREMIER AUTOMOTIVE SERIVICES PTE LTD is as follows:

	TP CLAIMED	OUR REVISED TO OFFER
Cost of Repairs	\$ 4,050.90 (estimate, GST excluded)	\$ 1,658.50 (with GST)
Loss of Rental	\$ 306.96 (\$102.32 x 3 days)	\$ 306.96 (\$102.32 x 3 days)
Loss of Income	\$ 300.00 (\$100 x 3 days)	\$ 120.00 (\$40 x 3 days)
GIA/LTA Search Fee	\$ 2.00	\$ 2.00
TOTAL	\$ 4,659.86	\$ 2,087.46

Relevant supporting claim documents attached for your perusal and reference.

For your approval.

Thank you.

Best Regards,
Joy Irene | Case Handler
LKK Auto Consultants Pte Ltd
DID: 6841-2409 | email: joyirene@lkkauto.com|Fax: 6741-4108
Blk 51, Paya Ubi Industrial Park, Ubi Avenue 1, #02-25 | S(408933)

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# 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: SHC6109X/GS

WITHOUT PREJUDICE

14th September 2018

(By Email Only)

Attn: The Motor Claims Department

Lonpac Insurance Bhd 300 Beach Road #17-04/07 The Concourse Singapore 199555

Dear Sir/Madam

# ACCIDENT INVOLVING SHC6109X & SCY3900R ALONG ROCHOR ROAD / BEACH ROAD ON 03.08.18

We have been authorized by Premier Taxis Pte Ltd, the owner of Taxi vehicle number: SHC6109X, 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: SCY3900R at the material time of the accident with the driver of our client's vehicle, Mr Ng Boon Wah

As a result of the accident caused by your Insured Driver's negligent driving and/or management of your insured's Vehicle Number: SCY3900R, our client's vehicle was damaged and we have been put to loss and damage as follows:

(1) Cost of repair	\$	1658.50 (Incl. GST)
(2) Loss of Rental - 3Days @\$102.72per day	\$	308.16
(3) Loss of Income - 3Days @\$100.00per day	\$	300.00
(4) GIA Search Fee	S	2.00
1.30% (FE) THE TEST STORE THE P.	S	2268.66

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

- (1) Final Repair Bill, GIA report & sketch plan of SHC6109X
- (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: SHC6109X/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 SHC 6109X (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 6109X that was damaged pursuant to the accident which occurred on 03/08/2018 (date) along ROCHOR ROAD/BEACH ROAD (location) involving vehicle no/s SCY 3900R ("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.



CLAIM NO : 18/18/18/VP05/020816

DATE

: 15 JANUARY 2019

#### DISCHARGE VOUCHER

I/We, PREMIER TAXIS PTE LTD confirmed acceptance from M/s LONPAC INSURANCE BHD and/or the owner of SCY 3900R the sum of Singapore Dollars Two Thousand Eighty Eight and Cents Sixty Six Only (\$2,088.66) in full and final satisfaction, liquidation and discharge of property claim competent to me/us upon the said M/s LONPAC INSURANCE BHD in respect of property claim sustained by me/us whether now or hereafter to become manifest, arising either directly or indirectly from an accident to my vehicle, SHC 6109X on 03 Aug 2018 along ROCHOR ROAD/BEACH ROAD.

I /We hereby agree to indemnify and keep indemnify (CHEN GAN PIN / LONPAC INSURANCE BHD) against all claims and any claims whatsoever made by any person/persons on our behalf in respect of the said accident.

I/We further authorize you to pay the above settlement sum directly to M/S PREMIER AUTOMOTIVE SERVICES PTE LTD.

I/We hereby acknowledge that this payment is made on a without admission of liability basis and without prejudice to all related claims and in respect of our insured's recovery action.

Signature of vehicle owner/Date

Name of vehicle owner/Date



#### PREMIER AUTOMOTIVE SERVICES PTE LTD

OFFICE: 23 Changi South Avenue 2 #01-02 S(486443) TEL: 65436676 / 65436689 FAX: 62141511 CO. REG NO.: 200707743D GST. REG. NO.: 200707743D

#### TAX INVOICE

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

14-Sep-2018

PAGE

1 OF 1

ITEM	Description Q	TY	U.PRICE	Α	MOUNT
0	FINAL REPAIR BILL FOR KIA OPTIMA REGN NO: SHC 6109 X			\$	1,550.00
	TOTAL LUMP SUM REPAIR COSTS AS RECOMMEND		SURVEYOR GST @ 7% RAND TOTAL		1,550.00 108.50 1,658.50

for Premier Automotive Services Pte Ltd

(ALL THE REPAIR COSTS ARE SUBJECTED TO GST)



08 August 2018

To Whom It May Concern

Dear Sir/Madam

#### CERTIFICATION LETTER

This letter serves to inform that Ng Boon Wah of NRIC Number S1519599A is a registered driver of SHC6109X. Ng Boon Wah is paying daily rental rate of \$102.72 (Inclusive of GST).

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

Thank you.

Yours sincerely

Kellie Poh

Administration Manager

Prepared By: SY

PREMIER TAXIS PTE LTD 23 Changi South Avenue 2 #03-02 Singapore 486443 Telephone: +65 6214 8880 Fax: +65 6214 0330 www.nremiertaxi.com Co. Reg. No. 20030497511

REPLACEMENT	VEH GIVEN	YES / NO

SI	P	R	E	M	I	E	R
- DIA	TAX	KIS					

VEH NO. \_ JOB NO. 11111111

		CHECK IN	OUT VOUCHE	R	
DRIVER'S NAME N	G BOON V	VAH		INDICATE AREA OF	DAMAGE HERE:
NRIC S 1 5 1	9599A	HANDPHONE 9 6	366530	REA	ВП
TAXI REGN NO. S H	CGIO9X	MAKE / MODEL	K02		一
DATE IN	1 6 4 0	DATE OUT	TIME OUT ♦ 4 S S	mE	$\exists$ $\square$
KILOMETRES IN 357315	FUEL IN  E 1/4 1/2 3/4 F	KILOMETRES OUT	FUEL OUT  E 1/4 1/2 3/4 F	4	
YES	NO	DO N M Y Y	H H M M  RIVER FOR VEHICLE COLLECTION  H H M M		
THAT THE SAME IS IN TOGETHER WITH THE CONJUNCTION WITH	LOCOLD CONDITION AN	D TO MY SATISFACT: MS LIST ABOVE. THIS REEMENT.	OVE SAID VEHICLE AND ION IN EVERY RESPECT IS VOUCHER IS USED IN ECK OUT		
DRIVER'S NAME	X	DRIVER'S NAME	. x		
DRIVER'S SIGNATURE	E/DATE/TIME	DRIVER'S SIGNAT	URE / DATE / TIME	FRO BODY MARKINGS 1 - Light Dent	5 - Damaged
CHECKED IN BY (PREMIER'S AUTHOR	RISED WORKSHOP)	CHECKED OUT BY (PREMIER'S AUTH	Y HORISED WORKSHOP)	2 – Serious Dent 3 – Light Scratch 4 – Serious Scratch	6 - Chip 7 - Crack 8 - Peeling
SERVICE / REPAIRS	DONE		DRIVER'S REMARKS		
SERVICING T / BELT AIRCON SYSTEM TURBO BRAKE SYSTEM CLUTCH SYSTEM SULB UNDER CARRIAG CPF BATTERY	03081	8 1930			



# 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-18-120128

Date of Request:

06/08/2018

Your Ref No:

Online Purchase

Premier Automotive Services Pte Ltd

23 Changi South Ave 2

#01-02

Singapore 486443

Dear Sir/Madam,

**Enquiry Date** 

06/08/2018

Enquiry By

VINCENT CHUA WEE AN

TP Vehicle No.

SCY3900R

Accident Date

03/08/2018

**Enquiry Result** 

Insurer	Period of Insurance	Insurer Tel. No.
Lonpac Insurance Bhd	10/06/2018-09/06/2019	+65 62507388
		10000

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-18-120128

Date of Request:

06/08/2018

Your Ref No:

Online Purchase

Premier Automotive Services Pte Ltd

23 Changi South Ave 2

#01-02

Singapore 486443

Dear Sir/Madam,

Enquiry Date

06/08/2018

Enquiry By

VINCENT CHUA WEE AN

TP Vehicle No.

SCY3900R

03/08/2018 Accident Date

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