

LANSING

INS. CASE OWNER

CC 3 / III1802

1873, 12/26/18

LKK

IDAC

Surveyor:

EALWIN

DOI:

ASSIGNMENT

12/18/18

Date / Time:

12/18/18

Registered in Meriden:

4/1/18

Pre-assign / CCU / FTE



Insured Vehicle No.:

SHA 75446

Name of Insured:

LTD

Insured Tel No.:

HP:

Excess Sec II :SS

D.O.A.:

01/12/18

Is driver the owner?

(YES / NO)

Nature of Accident:

If NO, Driver Name / Age: LHM VAN LHOE

Driver Tel No.:

(V/L: YES / NO)

Claim No.:

M718-NW3

Policy No.:

MOMOODR

Make / Model:

HYUNDAI

Place of Accident:

RTP TRSS WLY

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

Insured Liability:

%

Final? Yes / No

SUZ 33295

SHA 75446

SUC 68093

SHI 70882



INSRS:

WSP:

Tel:

Liability:

RMKS:



INSRS:

WSP:

Tel:

Liability:

RMKS:



INSRS:

WSP:

Tel:

Liability:

RMKS:



INSRS:

WSP:

Tel:

Liability:

RMKS:

Date / Time

6/1/18
7/1/18SUC 68093 - w/ins/8m300/kw6 wtr-4/1/18
SHA 75446 - w/ins/8m300/kw6 wtr-4/1/18

4VC; 013KD

29-1-19

LOD IN. FOR MANDATE

STAGE	DATE / PIC
Non-Reporting Itr (1st):	
Non-Reporting Itr (2nd):	
Non-Reporting Itr (Final):	
Notification Itr (if non-pickup):	
Call OI:	
After call Itr to OI:	NA
Documentation Check List: Handler Typist	
Notification Itr (if non-pickup):	<input checked="" type="checkbox"/>
After call Itr to OI:	<input checked="" type="checkbox"/>
Authorisation To Act:	<input checked="" type="checkbox"/>
Release Voucher:	<input checked="" type="checkbox"/>
Final Repair Bill:	<input checked="" type="checkbox"/>
Car Rental Invoice:	<input checked="" type="checkbox"/>
Towing Invoice:	<input checked="" type="checkbox"/>
ITA / GIA:	<input checked="" type="checkbox"/>
Medical Bill:	<input checked="" type="checkbox"/>
PIR:	<input checked="" type="checkbox"/>
Mandate/Reject Instruction:	<input checked="" type="checkbox"/>
LOD:	<input checked="" type="checkbox"/>
Payment Breakdown Form:	
Post-Repair Photos:	<input type="checkbox"/>
Others:	<input type="checkbox"/>

PRELIMINARY ADVICE Date/Time:

Sent By:

FINALIZATION

Date/Time:

Confirm with:

Confirm by:

Repair Cost:

SS

(days) Reduction:

%

Email

Call

FINAL SETTLEMENT

Date/Time:

Confirm with:

Email

Call

Final Liability:

%

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

28

If NO or B 28, Ass. Lia:

0

Repair Cost:

657

SS

2,193.50

(days) Reduction:

%

Email

Call

Loss of Rental (LOR):

SS

381.26

(days) Reduction:

%

Email

Call

Loss of Use (LOU):

SS

140

(days) Reduction:

%

Email

Call

Loss of Income (LOI):

SS

140

(days) Reduction:

%

Email

Call

LOR only ☐ LOU only ☐

SS

LOR + LOU

LOR + LO

%

Email

Call

GIA/TA Search

SS

-

Medical:

SS

-

Disbursement:

SS

-

(e.g. Tow/ Independent)

Legal Cost:

SS

-

Total:

SS

2,714.76

Global Sum SS:

FINAL PAYMENT

Date/Time:

Confirm with:

Email

Call

Payee 1:

SS

2,714.76

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

COPY SENT
12/18/18



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/III18021813/K1jb3	
64 CECIL STREET #05-02 IOB BUILDING SINGAPORE 049711			Date : 04-12-2018	
			Code : III2	
1. Policy Particulars :- THIRD PARTY CLAIM				
Insured Veh.	SHA 7594G	Veh. Inspected	SHC 6809J	
Policy No.		Coverage (\$)	0.00	
Claim No.		Excess (\$)	0.00	
Assign From		Assign Date	04/12/2018	
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	01/12/2018	Inspection Date	03/12/2018	
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

3-Dec-18

ESTIMATE REPAIR BILL FOR KIA OPTIMA REGN NO: SHC 6809 J

1 pc	Front bumper	X <i>mp</i>	\$ 531.00
1 pc	Front bumper emblem	X <i>an</i>	\$ 44.00
1 pc	Front bumper centre grille	X <i>su</i>	\$ 174.00
1 pc	Front bumper lower stiffer	X <i>su</i>	\$ 134.00
1 pc	Front bumper tow hook cover	X <i>su</i>	\$ 14.00
1 pc	Front bumper inner sponge	X <i>su</i>	\$ 110.00
1 pc	Front bumper reinforcement	X <i>su</i>	\$ 328.00
2 pcs	Front bumper o/s & n/s side retainer @ \$16.00	X <i>su</i>	\$ 32.00
2 pcs	Front bumper o/s & n/s upper bracket @ \$16.00	X <i>su</i>	\$ 32.00
2 pcs	Front bumper o/s & n/s support bracket @ \$16.00	X <i>su</i>	\$ 32.00
1 pc	Rear bumper	<i>Phil</i>	\$ 696.00
1 pc	Rear bumper lower cover	<i>cut</i>	\$ 206.00
2 pcs	Rear bumper side bracket o/s & n/s @ \$29.00	X <i>re</i>	\$ 58.00
1 pc	Rear bumper inner sponge	<i>2</i> <i>den</i>	\$ 114.00
1 pc	Rear bumper reinforcement	<i>1</i> <i>re</i>	\$ 607.00
2 pcs	Rear bumper stay o/s & n/s @ \$53.00	X <i>su</i>	\$ 108.00
2 pcs	Rear bumper reinforcement lower bracket @ \$18.00	X <i>su</i>	\$ 36.00
2 pcs	Rear bumper reinforcement upper bracket @ \$18.00	X <i>su</i>	\$ 36.00
			\$ 3,292.00
		Less 10%	\$ 329.20
			\$ 2,962.80

S/NETT

1 set	Rear bumper clips	<i>2</i> <i>su</i>	\$ 48.00
1 set	Reverse sensor	<i>1</i> <i>su</i>	\$ 280.00 <i>200</i>
1 pc	Rear bumper top protector	<i>1</i> <i>su</i>	\$ 80.00 <i>50</i>
1 pc	Front no. plate with casing	<i>1</i> <i>su</i>	\$ 50.00 <i>35</i>
1 pc	Front bumper clips	X <i>su</i>	\$ 48.00
2 pcs	Front n/s & o/s head lamp lower clip @ \$6.00	X <i>su</i>	\$ 12.00
2 pcs	Front n/s & o/s head lamp side clip @ \$3.00	X <i>su</i>	\$ 6.00

3-Dec-18

ESTIMATE REPAIR BILL FOR KIA OPTIMA REGN NO: SHC 6809 J

Sundry	\$ 50.00 20
To check for wiring and to focus head lamps	\$ 80.00 X 11
To dismantle / replace reverse sensor to new bumper and reset to the same	\$ 120.00 20
To dismantle / refit the inner garnishes, inner linings, inner trims, cushion seat, carpet, etc to facilitate repairs.	\$ 180.00 X 11
To labour charge for dismantle and renew the accident damaged parts. Including knock-out, straighten, repair, reshape and adjust of the end panel etc	\$ 950.00 400
To putty and spray painting on front bumper, rear bumper, end panel	\$ 600.00 260
To apply rustproofing on the repaired and replaced panels.	\$ 120.00 X 11
	<u>\$ 5,586.80</u>

(ALL THE REPAIR COSTS ARE SUBJECTED TO GST)

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

1/Colin Kelly

3/12/18 1530

30yr

45

After Repair p Lts

LKK Auto Consultants hereby notify the Repairer of the following:

- To return vehicle under repair, including
- To display damaged parts to during return
- Parts prices are subject to confirmation
- Third party survey, with a "written" signature
- No illegal modifications is allowed
- Such immediately damages must be insured and is subject to final approval from Insurance Company

Acknowledged by Repairer

Signature: _____

Date: _____

12/12/18
12/12/18 1530/30yr
11

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

3-Dec-18

ESTIMATE REPAIR BILL FOR KIA OPTIMA REGN NO: SHC 6809 J

1 pc	Front bumper <i>Xmp</i>	\$	531.00
1 pc	Front bumper emblem <i>X</i>	\$	44.00
1 pc	Front bumper centre grille <i>X</i>	\$	174.00
1 pc	Front bumper lower stiffer <i>X</i>	\$	134.00
1 pc	Front bumper tow hook cover <i>X</i>	\$	14.00
1 pc	Front bumper inner sponge <i>X</i>	\$	110.00
1 pc	Front bumper reinforcement <i>X</i>	\$	328.00
2 pcs	Front bumper o/s & n/s side retainer @ \$16.00 <i>X</i>	\$	32.00
2 pcs	Front bumper o/s & n/s upper bracket @ \$16.00 <i>X</i>	\$	32.00
2 pcs	Front bumper o/s & n/s support bracket @ \$16.00 <i>X</i>	\$	32.00
1 pc	Rear bumper <i>/</i>	\$	696.00
1 pc	Rear bumper lower cover <i>/</i>	\$	206.00
2 pcs	Rear bumper side bracket o/s & n/s @ \$29.00 <i>X</i>	\$	58.00
1 pc	Rear bumper inner sponge <i>?</i>	\$	114.00
1 pc	Rear bumper reinforcement <i>?</i>	\$	607.00
2 pcs	Rear bumper stay o/s & n/s @ \$53.00 <i>X</i>	\$	108.00
2 pcs	Rear bumper reinforcement lower bracket @ \$18.00 <i>X</i>	\$	36.00
2 pcs	Rear bumper reinforcement upper bracket @ \$18.00 <i>X</i>	\$	36.00
		\$	3,292.00
		Less 10%	\$ 329.20
		\$	2,962.80

S/NETT

1 set	Rear bumper clips <i>/</i>	\$	48.00
1 set	Reverse sensor <i>/</i>	\$	280.00 200
1 pc	Rear bumper top protector <i>/</i>	\$	80.00 50
1 pc	Front no. plate with casing <i>/</i>	\$	50.00 30
1 pc	Front bumper clips <i>X</i>	\$	48.00
2 pcs	Front n/s & o/s head lamp lower clip @ \$6.00 <i>X</i>	\$	12.00
2 pcs	Front n/s & o/s head lamp side clip @ \$3.00 <i>X</i>	\$	6.00

3-Dec-18

ESTIMATE REPAIR BILL FOR KIA OPTIMA REGN NO: SHC 6809 J

Sundry	\$	50.00 20
To check for wiring and to focus head lamps	\$	80.00 X
To dismantle / replace reverse sensor to new bumper and reset to the same	\$	120.00 20
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 end panel etc	\$	950.00 400
To putty and spray painting on front bumper, rear bumper, end panel	\$	600.00 260
To apply rustproofing on the repaired and replaced panels.	\$	120.00 X
	\$	<u>5,586.80</u>

(ALL THE REPAIR COSTS ARE SUBJECTED TO GST)

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

16/12/18

3/12/18 1530

304

45

After Repair p Lts

LKK Auto Consultants hereby notify the Repairer of the following:

- To reserves before and after sending
- To display damage / parts during recovery
- Parts prices are subject to change
- This party subject to the insurance policy
- No liability must be taken, is subject
- This party must be notified of any change
- It is subject to final approval from Insurance Company

Acknowledged by Repairer

Signature:

Date:

Gary Shi

From: Gary Shi
Sent: Wednesday, 13 February, 2019 1:53 PM
To: 'Joy Irene (LKKAUTO)'
Cc: AccReport; Admin A
Subject: RE: LOD / Accident involving SHC6809J, SHA7594G & Others on 01.12.18 (III case)
Attachments: SHC6809J - 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 SHC6809J, our client agreed to direct settle the above claims at \$2714.76

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

Kindly let us have your settlement sum of S\$2714.76 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

Confidentiality Notice | This e-mail message, including any attachments, is for the sole use of the intended recipient(s) and may contain confidential or proprietary information. Any unauthorized review, use, disclosure or distribution is prohibited. If you are not the intended recipient, immediately contact the sender by reply e-mail and destroy all copies of the original message.

 Please Consider Your Environmental Responsibility Before Printing This E-mail. SAVE OUR TREES and REDUCE POLLUTION

From: Joy Irene (LKKAUTO) [mailto:JoyIrene@lkkauto.com]
Sent: Wednesday, 13 February, 2019 11:45 AM
To: Gary Shi
Cc: AccReport; Admin A
Subject: RE: LOD / Accident involving SHC6809J, SHA7594G & Others on 01.12.18 (III case)

WITHOUT PREJUDICE

Dear Gary,

DV and ATA attached for your necessary action.

Thank you.

Print Received Message

This mail is associated with :

***SHC6809J (MCT18120013)**
[SHA7594G]

TP

PREMIER TAXIS PTE LTD

Dec 1 2018 3:00PM

[COMFORT TRANSPORTATION PTE LTD]

Premier Automotive Services Pte Ltd

From India International Insurance Pte Ltd (HQ) (III_SG), sent on 01/02/2019 12:15 PM.
To LKK_HQ
Subject Alert - Adj Mandate Approved (S\$2789.22) - SHC6809J - Claim Handler: Pooi Chin Han Daniel

Approved:2789.22.

Text size + -

Enquire Transaction History**Transaction History Details**

Log Date/Time:	03 Aug 2015 / 08:49:26	Receipt No.:	AACCK001-AX239-150803-000003
Asset Type:	Vehicle	Transaction Amount:	\$72,657.00
Asset ID:	SHC6809J	Channel:	AA Counterless - CYCLE & CARRIAGE KIA PTE LTD
Transaction Type:	01.02 Register New Vehicle (AA)		
Business Transaction Reference No.:	20150803084926317327		
Vehicle No.:	SHC6809J		
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:	03 Aug 2015		
Original Registration Date:	03 Aug 2015		
Vehicle Make:	KIA		
Vehicle Model:	OPTIMA 1.7(A) DIESEL		
Chassis No.:	KNAGM414MF5594024		
Engine No.:	D4FDEH313520		
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:	\$21,629.00		
Minimum PARF Benefit:	\$13,368.00		
PARF Eligibility:	Y		
No. of Transfer:	0		
Effective Ownership Date/Time:	03 Aug 2015 08:49:26		
COE No.:	2015080301002832G		
COE Expiry Date:	02 Aug 2023		
COE Bid Category:	-		
Actual QP/POP Paid Amount:	\$50,236.00		
Lifespan Expiry Date:	02 Aug 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 | : SHC6809J |
| Chassis Number | : KNAGM414MF5594024 |
| 2. Name of Policyholder | : PREMIER TAXIS PTE. LTD. |
| 3. Effective Date of Insurance | : 20 Oct 2017 |
| 4. Expiry Date of Insurance | : 31 Jan 2019 |

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

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: SHC6809J/GS

WITHOUT PREJUDICE

4th January 2019

(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 SHC6809J, SHA7594G & OTHERS ALONG AIRPORT BOULEVARD TOWARDS CITY ON 01.12.18

We have been authorized by Premier Taxis Pte Ltd, the owner of Taxi vehicle number: SHC6809J, 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: SHA7594G at the material time of the accident with the driver of our client's vehicle, Mr Abdul Hamid Bin Ahmad

As a result of the accident caused by your Insured Driver's negligent driving and/or management of your insured's Vehicle Number: SHA7594G, our client's vehicle was damaged and we have been put to loss and damage as follows:

(1) Cost of repair	\$ 2193.50 (Incl. GST)
(2) Loss of Rental - 4Days @\$108.93per day	\$ 435.72
(3) Loss of Income - 4Days @\$100.00per day	\$ 400.00
	<u>\$ 3029.22</u>

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

- (1) Final Repair Bill, GIA report & sketch plan of SHC6809J
- (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: SHC6809J/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 6809J (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 6809J that was damaged pursuant to the accident which occurred on 01/12/2018 (date) along AIRPORT BLVD TO CITY (location) involving vehicle no/s SHA 7594G ("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 13 (day) of Feb (month) 2019 (year)



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



Signed by "the workshop"
(with chop)

EXPRESS SETTLEMENT

DISCHARGE VOUCHER

III-Direct Settlement (PODS)

India Ref: MCT18120013
Claimant Ref: SHC 6809J

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\$ 2,193.50 (repair cost), S\$ 521.28 (loss of use/rental), S\$ 0.00 (search fee), vehicle no. SHC 6809J that was damaged pursuant to the accident which occurred on 01.12.2018 (date) at AIRPORT BOULEVARD TO CITY (ECP TO CITY) (location) involving vehicle no. SHA 7594G (insured vehicle). This is pursuant to the inspection conducted on 03/12/2018 (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 6809J 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 6809J (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\$ 2,714.78 to PREMIER AUTOMOTIVE SERVICES PTE LTD

Dated this 13 day of February 2019

CLAIMANT:

Signature: _____

Signed by "the workshop" (with chop)

Name: Gary Shi

NRIC: S861186011

Address: 23 Changi South Ave 2
#01-02 S5 S486443

Nationality: Singaporean

Occupation: _____

WITNESS:

Signature: _____

Signed by appointed Surveyor

Name: LKK AUTO CONSULTANTS PTE LTD

NRIC: 199607198R

Address: 51 UBI AVENUE 1 #01-25
PAYA UBI INDUSTRIAL PARK (S) 408933

Nationality: _____

Occupation: _____




PREMIER AUTOMOTIVE SERVICES PTE LTD
OFFICE: 23 Changi South Avenue 2 #01-02 S(486443)
TEL: 65436676 / 65436688 FAX: 62141511
CO. REG NO.: 200707743D GST. REG. NO.: 200707743D

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

TAX INVOICE

DATE 4-Jan-2019
PAGE 1 OF 1

ITEM	Description	QTY	U.PRICE	AMOUNT
	FINAL REPAIR BILL FOR KIA OPTIMA REGN NO: SHC 6809 J			\$ 2,050.00
TOTAL LUMP SUM REPAIR COSTS AS RECOMMENDED BY SURVEYOR				\$ 2,050.00
GST @ 7%				\$ 143.50
GRAND TOTAL				\$ 2,193.50


for Premier Automotive Services Pte Ltd

(ALL THE REPAIR COSTS ARE SUBJECTED TO GST)



PREMIER
TAXIS

07 December 2018

To Whom It May Concern

Dear Sir/Madam

CERTIFICATION LETTER

This letter serves to inform that Abdul Hamid Bin Ahmad of NRIC Number S1121873C is a registered driver of SHC6809J. Abdul Hamid Bin Ahmad 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

Kellie Poh
Administration Manager

Prepared By: SY

PREMIER TAXIS PTE LTD
23 Changi South Avenue 2
#03-02
Singapore 496443
Telephone: +65 6214 8880 Fax: +65 6214 0330
www.premiertaxi.com
Co. Reg. No. 20030497511

CHECK IN / OUT VOUCHER

DRIVER'S NAME <u>Abdul Hamid</u>		INDICATE AREA OF DAMAGE HERE:	
NRIC S <u>1121873 C</u>	HANDPHONE <u>97563553</u>		
TAXI REGN NO. S H <u>C 6809 J</u>	MAKE / MODEL <u>F02</u>		
DATE IN <u>02/12/18</u> TIME IN <u>1030</u>	DATE OUT <u>06/12/18</u> TIME OUT <u>0915</u>		
KILOMETRES IN	KILOMETRES OUT		
FUEL IN	FUEL OUT		

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
A. Hamid

DRIVER'S NAME

DRIVER'S SIGNATURE / DATE / TIME

CHECK OUT
Hamid

DRIVER'S NAME

DRIVER'S SIGNATURE / DATE / TIME

CHECKED IN BY
(PREMIER'S AUTHORISED WORKSHOP)

CHECKED OUT BY
(PREMIER'S AUTHORISED WORKSHOP)

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"/> T / BELT <input type="checkbox"/> AIRCON SYSTEM <input type="checkbox"/> TURBO <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	<input type="checkbox"/> OTHERS: <input type="checkbox"/> ACCIDENT: DATE / TIME of ACCIDENT: D D M M Y Y H H M M <u>TPW</u>

...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	06 Dec 2018 Edit Reg		03 Dec 2018 00:00 Edit Adj Rpt	S\$2,050.00 Edit Estimates	S\$2,050.00 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.:	SHC6809J	Date of Loss:	01/12/2018 15:00 - :59 [39 Months and 28 Days From LTA Reg Date (Man Yr)]						
Claim Type:	TP / MCT18120013	Policy/Cover Note No.:	MCOM0015 (TP, Fire & Theft)						
Vehicle Reg. No. (Insured):	SHA7594G	Policy No. (Claimant):	5095103893						
		Excess:							
Repairer:	Premier Automotive Services Pte Ltd (HQ) 23 Changi South Ave 2, #01-02, 486443 Changi - Tel: 62148880								
Handling Insurer:	India International Insurance Pte Ltd (HQ) - Tel: 63476100 ... [Handled by Pooi Chin Han Daniel]								
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 13/12/2018]								
ASSOCIATED MAIL RECEIVED View All Compose Case Mail									
• III_SG (01/02/2019): Alert - Adj Mandate Approved (S\$2789.22) - SHC6809J - Claim Handler: Pooi Chin H...									
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

*SHC6809J (MCT18120013)
[SHA7594G]
TP
PREMIER TAXIS PTE LTD
Dec 1 2018 3:00PM
[COMFORT TRANSPORTATION PTE LTD]
Premier Automotive Services Pte Ltd

Upload Documents			Upload Photos			Compose New Letter			View <div>View in Browser</div>			
Video									1 per page		<div></div>	<div></div>
No.	Finalized On	India International Insurance Pte Ltd (HQ)							Thumbnail		Print	
1	07/01/19 14:22	Video - Accident							<div>1</div>	Load MP4		
Photos/Images									3 per page		<div></div>	<div></div>
No.	Relabel/Reorder	LKK Auto Consultants Pte Ltd (HQ)							Thumbnail		Print	
1	04/12/18 17:11	General View							<div>1</div>	Load JPG	<div></div>	
2	04/12/18 17:11	General View							<div>1</div>	Load JPG	<div></div>	
3	04/12/18 17:11	General View							<div>1</div>	Load JPG	<div></div>	
4	04/12/18 17:11	General View							<div>1</div>	Load JPG	<div></div>	
5	04/12/18 17:11	General View							<div>1</div>	Load JPG	<div></div>	
6	04/12/18 17:11	General View							<div>1</div>	Load JPG	<div></div>	
7	04/12/18 17:11	General View							<div>1</div>	Load JPG	<div></div>	
8	04/12/18 17:11	General View							<div>1</div>	Load JPG	<div></div>	
9	04/12/18 17:11	General View							<div>1</div>	Load JPG	<div></div>	
10	04/12/18 17:11	General View							<div>1</div>	Load JPG	<div></div>	
11	04/12/18 17:11	General View							<div>1</div>	Load JPG	<div></div>	
12	04/12/18 17:11	General View							<div>1</div>	Load JPG	<div></div>	
13	04/12/18 17:11	General View							<div>1</div>	Load JPG	<div></div>	
14	04/12/18 17:11	General View							<div>1</div>	Load JPG	<div></div>	
15	04/12/18 17:11	General View							<div>1</div>	Load JPG	<div></div>	
16	04/12/18 17:11	General View							<div>1</div>	Load JPG	<div></div>	
17	04/12/18 17:11	General View							<div>1</div>	Load JPG	<div></div>	
18	04/12/18 17:11	General View							<div>1</div>	Load JPG	<div></div>	
19	04/12/18 17:11	General View							<div>1</div>	Load JPG	<div></div>	
20	04/12/18 17:11	General View							<div>1</div>	Load JPG	<div></div>	
21	04/12/18 17:11	General View							<div>1</div>	Load JPG	<div></div>	
22	04/12/18 17:11	General View							<div>1</div>	Load JPG	<div></div>	
23	04/12/18 17:11	General View							<div>1</div>	Load JPG	<div></div>	
24	04/12/18 17:11	General View							<div>1</div>	Load JPG	<div></div>	
25	12/12/18 17:07	Reinspection Photo							<div>1</div>	Load JPG	<div></div>	
26	12/12/18 17:07	Reinspection Photo							<div>1</div>	Load JPG	<div></div>	
27	12/12/18 17:07	Reinspection Photo							<div>1</div>	Load JPG	<div></div>	
28	12/12/18 17:07	Reinspection Photo							<div>1</div>	Load JPG	<div></div>	
29	12/12/18 17:07	Reinspection Photo							<div>1</div>	Load JPG	<div></div>	
30	12/12/18 17:07	Reinspection Photo							<div>1</div>	Load JPG	<div></div>	
31	12/12/18 17:07	Reinspection Photo							<div>1</div>	Load JPG	<div></div>	
32	12/12/18 17:07	Reinspection Photo							<div>1</div>	Load JPG	<div></div>	
33	12/12/18 17:07	Reinspection Photo							<div>1</div>	Load JPG	<div></div>	
34	12/12/18 17:07	Reinspection Photo							<div>1</div>	Load JPG		

Video			1 per page	<input checked="" type="checkbox"/>
No	Finalized On	India International Insurance Pte Ltd (HQ)	Thumbnail	Print
				<input checked="" type="checkbox"/>
Documentation			1 per page	<input checked="" type="checkbox"/>
No	Relabel/Reorder	LKK Auto Consultants Pte Ltd (HQ)	Thumbnail	Print
1	04/12/18 19:33	TP ESTIMATE- MARKED	 Load PDF	
2	04/12/18 19:33	TP GIA REPORT	 Load PDF	
3	29/01/19 12:41	WORKSHOP INVOICE	 Load PDF	
4	29/01/19 12:41	RENTAL RECEIPT	 Load PDF	
5	29/01/19 12:41	RENTAL MILEAGE	 Load PDF	
6	29/01/19 12:41	LOD	 Load PDF	
7	20/02/19 12:34	AUTHORISATION TO ACT FORM	 Load PDF	
8	20/02/19 12:34	DISCHARGE VOUCHER	 Load PDF	
No	Finalized On	India International Insurance Pte Ltd (HQ)	Thumbnail	Print
1	05/12/18 08:52	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: 100px; width: 100%;"></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/III18021813/K1JB3Q2

Date: 20/02/2019

REFERENCE

Handling Insurer: India International Insurance Pte Ltd	Policy No: MCOM0015
Claimant Vehicle No : SHC6809J	Insured Vehicle No : SHA7594G
Date of Loss: 01/12/2018	Nature of Claim: TP Claim No: MCT18120013

DESCRIPTION & IDENTIFICATION OF VEHICLE

Reg No:	SHC6809J	Engine No:	D4FDEH313520
Make & Model:	KIA OPTIMA, 1.7 D (A)	Chassis No:	KNAGM414MF5594024
Reg. Date:	03/08/2015 (Man. Year: 2014)	Odometer:	427485 km
Colour:	Silver		
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:	205/65R16	Rear Tyre Size:	205/65R16
Front Left Side:	Maxxis 7 mm	Rear Left Side:	Maxxis 7 mm
Front Right Side:	Maxxis 7 mm	Rear Right Side:	Maxxis 7 mm

The above values represent the remaining tyre treads depth

COST OF CLAIMS	Repairer's	Adjuster's	Difference	Diff %
Parts	3,536.80	1,813.70	1,723.10	48.72
Miscellaneous Items	0.00	0.00	0.00	
Labour	2,050.00	790.00	1,260.00	61.46
Paintwork Labour	0.00	0.00	0.00	
Towing	0.00	0.00	0.00	
Calculated Gross Total (S\$)	5,586.80	2,603.70	2,983.10	53.40
Approved Total (Overridden) (S\$)		2,050.00		
(S\$)	5,586.80	2,050.00	3,536.80	63.31
+ GST 7.00/7.00% (S\$)	391.08	143.50	247.58	63.31
Nett Amount (S\$)	5,977.88	2,193.50	3,784.38	63.31
+ Loss of Use (3.5 x S\$40.00/day) (S\$)		140.00		
+ Car Rental (3.5 x S\$108.93/day) (S\$)		381.26		
Nett Liability (S\$)		2,714.76		

INSPECTION

Date of Assignment:	03/12/2018	
Date Inspected:	03/12/2018 Inspected At:	Premier Automotive Services Pte Ltd (HQ) 23 Changi South Ave 2, #01-02 Singapore 486443

Estimated Period of Repair: 3.0 days

Adjuster: KALVIN ANG WEI KUN

Manager: Joy Irene Bascao

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: 29 Jan 2019)
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 SHC6809J)	
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 BUMPER	Repair	531.00 FL	*- FL
2	1		*FRONT BUMPER EMBLEM	Not Necessary	44.00 FL	*- FL
3	1		*FRONT BUMPER CENTRE GRILLE	Serviceable	174.00 FL	*- FL
4	1		*FRONT BUMPER LOWER STIFFER	Serviceable	134.00 FL	*- FL
5	1		*FRONT BUMPER TOW HOOK COVER	Serviceable	14.00 FL	*- FL
6	1		*FRONT BUMPER INNER SPONGE	Serviceable	110.00 FL	*- FL
7	1		*FRONT BUMPER REINFORCEMENT	Serviceable	328.00 FL	*- FL
8	2		*FRONT BUMPER O/S & N/S SIDE RETAINER	Serviceable	32.00 FL	*- FL
9	2		*FRONT BUMPER O/S & N/S UPPER BRACKET	Serviceable	32.00 FL	*- FL
10	2		*FRONT BUMPER O/S & N/S SUPPORT BRACKET	Serviceable	32.00 FL	*- FL
11	1		*REAR BUMPER	Deformed	696.00 FL	*696.00 FL
12	1		*REAR BUMPER LOWER COVER	Cut	206.00 FL	*206.00 FL
13	2		*REAR BUMPER SIDE BRACKET O/S & N/S	Serviceable	58.00 FL	*- FL
14	1		*REAR BUMPER INNER SPONGE	Torn	114.00 FL	*114.00 FL
15	1		*REAR BUMPER REINFORCEMENT	Cracked	607.00 FL	*607.00 FL
16	2		*REAR BUMPER STAY O/S & N/S	Serviceable	108.00 FL	*- FL
17	2		*REAR BUMPER REINFORCEMENT LOWER BRACKET	Serviceable	36.00 FL	*- FL
18	2		*REAR BUMPER REINFORCEMENT UPPER BRACKET	Serviceable	36.00 FL	*- FL
19	1		*SET REAR BUMPER CLIPS	Necessary	48.00 FS	*48.00 FS
20	1		*SET REVERSE SENSOR	Shorted	280.00 FS	*200.00 FS
21	1		*REAR BUMPER TOP PROTECTOR	Necessary	80.00 FS	*50.00 FS
22	1		*FRONT NO PLATE WITH CASING	Bent	50.00 FS	*35.00 FS
23	1		*FRONT BUMPER CLIPS	Not Necessary	48.00 FS	*- FS
24	2		*FRONT N/S & O/S HEAD LAMP LOWER CLIP	Not Necessary	12.00 FS	*- FS
25	2		*FRONT N/S & O/S HEAD LAMP SIDE CLIP	Not Necessary	6.00 FS	*- FS
26	1		*SUNDRY	Necessary	50.00 FS	*20.00 FS

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

Sub Total (\$\$)	3,866.00	1,976.00
- List Item Discount on L Items 10.00/10.00% (\$\$)	329.20	162.30
Total Parts (\$\$)	3,536.80	1,813.70

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
Labour Items				
1	TO CHECK FOR WIRING AND TO FOCUS HEAD LAMPS	New	80.00	0.00
2	TO DISMANTLE/REPLACE REVERSE SENSOR TO NEW BUMPER AND RESET TO THE SAME	New	120.00	30.00
3	TO DISMANTLE/REFIT THE INNER GARNISHES,INNER LININGS,INNER TRIMS,CUSHION SEAT,CARPET,ETC TO FACILITATE REPAIRS	New	180.00	0.00
4	TO LABOUR CHARGE FOR DISMANTLE AND RENEW THE ACCIDENT DAMAGED PARTS.INCLUDING KNOCK-OUT,STRAIGHTEN,REPAIR,RESHAPE AND ADJUST OF THE END PANEL,ETC	New	950.00	400.00
5	TO PUTTY AND SPRAY PAINTING ON FRONT BUMPER,REAR BUMPER,END PANEL	New	600.00	360.00
6	TO APPLY RUSTPROOFING ON THE REPAIRED AND REPLACED PANELS	New	120.00	0.00
Gross Labour Cost (S\$)			2,050.00	790.00

Report was unsubmitted during this print-out.

< END OF ESTIMATES >