

INS. CASE OWNER: Jas | CC 4 / AXA1802 2088, K2639 | LKK IDAC

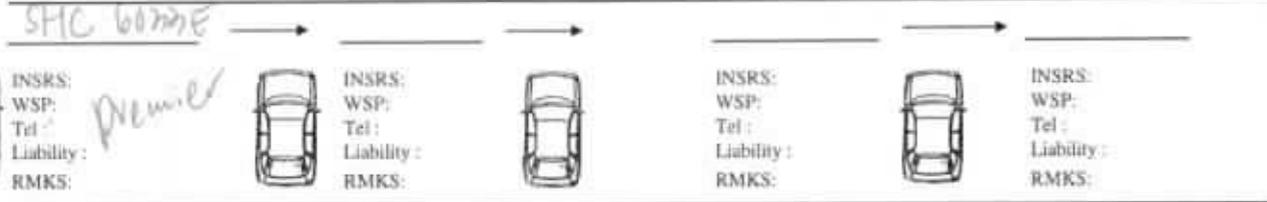
Surveyor: Falini | DOI: 16/12/18 | Date / Time: 16/12/18

Pre-assign / CCU / FTE



Insured Vehicle No. : PC 6105L | Claim No. : SBMO1R5189702
 Name of Insured : _____ | Policy No. : _____
 Insured Tel No. : _____ | HP: _____ | Make / Model : _____
 Excess Sec II :SS | D.O.A : 11/12/18 | Place of Accident : _____
 Is driver the owner? (YES / NO) | Nature of Accident : _____

If NO, Driver Name / Age : _____ | OI GIA REPORT: YES / NO : _____ | TP GIA REPORT: YES / NO : _____
 Driver Tel No. : _____ | (V/L: YES / NO) | Insured Liability : % | Final ? Yes / No



Date/Time	STAGE	DATE / PIC
<u>7/1/19</u> <u>15/1/19</u>	Non-Reporting Itr (1st): Non-Reporting Itr (2nd): Non-Reporting Itr (Final): Notification Itr (if non-pickup): Call Of: After call Itr to OI: Documentation Check List: Handler Typist	
	Notification Itr (if non-pickup)	
	After call Itr to OI:	
	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 type="checkbox"/>
	LTA / OLA :	<input checked="" type="checkbox"/>
	Medical Bill:	<input type="checkbox"/>
	PIR:	<input type="checkbox"/>
	Mandate/Reject Instruction:	<input checked="" type="checkbox"/>
	LOD:	<input checked="" type="checkbox"/>
	Payment Breakdown Form:	<input type="checkbox"/>
	Post-Repair Photos:	<input type="checkbox"/>
	Others:	<input type="checkbox"/>

PRELIMINARY ADVICE Date/Time: _____ Sent By: _____

FINALIZATION Date/Time: _____ Confirm with: _____ Confirm by: hoke

FINAL SETTLEMENT Date/Time: 08-09-19 Confirm with: SARAH Email Call

Final Liability: % 100 (Agreed / Assessed) BOLA S/N No. : 07 | If NO or B 28, Ass. Lia :
 Repair Cost: 07/07 \$51400.00 | DID REPAIR ENDER TP
 Loss of Rental (LOR): \$5 340.00 (3-5 days) * 97.16
 Loss of Use (LOU): \$5 - (5 x 0 days)
 Loss of Income (LOI): \$5 140.00 (5 x 20 x 3-5 days)
 LOR only LOU only LOR + LOU LOR + LOI [Tick only one]
 GIA/LTA Search: \$52.00
 Medical: \$5 -
 Disbursement: \$5 - (e.g. Tow/Independent)
 Legal Cost: \$5 -
 Total: \$52,087.06 | Global Sum \$5:
 1) Claim status: Normal/Reject/Private Settle
 2) Report Format: TP
 3) Survey fee: +300

FINAL PAYMENT Date/Time: 08-09-19 Confirm with: SARAH Email Call

Payee 1: \$52,087.06 | Name 1: PREMIER AUTOMOTIVE SERVICES PTE LTD
 Payee 2: (Strike if N.A.) \$5 | Name 2:
 Payee 3: (Strike if N.A.) \$5 | Name 3:

COPY SENT
10/1/19

Surrey: Kelvin

REF:

ASSIGNMENT

From: _____ Date: _____

Estimated Cost: _____

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

To Inspect Vehicle No: _____

at Workshop m/s _____

of _____

Insured: _____

Policy No. _____

Claims No. _____

Sum Insured: _____ Excess: _____

(Client's Record)

Make of Vch: _____

(Policy Condition)

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

N/S	O/S

Est. or Market Value: _____

IDAC Accident Report: _____ Consistent? : Yes or No

GIA / PR Seen: _____ Consistent? : Yes or No

Est. Repairs: 3 days Res.: Yes or No

Lump Sum: 20 % 3 Val: Yes or No

CA / REV / REP. / 24 HRS

Date: _____ Person Contacted: _____ Vehicle: IN / OUT

Veh No: SHC 6033E Yr Regt: 13 L 214

Type: M.Car / M.Cycle / Bus / Van / Lorry / 6A / Prime Mover /

Truck / Trailer or

Make: KIA optima cc 1600

Colour: Silver A/C: Ins Ed / Std / Nil / NA

Sp. Reading: 536677 T/Radio: Ins Ed / Std / Nil / NA

Eng/No: _____

C/No: KNAGM414AE546754

Gen. Cond: Good / Fair / Poor / Burnt

Steering: In Ed / Jammed / Leaked / Burnt or

Brake: In Ed / Jammed / Leaked / Burnt or

Modi: Nil / S/Rim / SD A/Rim or

Tyre Size: F: _____ R: 205/65R16

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

TOYO / YOKO or Mark

Front 7 mm Rear 7 mm

R/Bal. 7 mm L/Bal. 7 mm

D.O.A. 22/12/18 D.O.I. 26/12/18

Survey held at Prema

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

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

Date / Time	Action / Instruction
	<u>45: 41,500 (RSD: + 3,540.40 70%)</u> <u>AVA</u>
	<u>VAL</u>

Date/Time, File Pass to? : Prel. Report

1) : Final Report

Date/Time, File Return to?

2) _____

Report Format: _____

Lump Sum / I.B.I: (\$ _____)

Days Of Repair: _____

Resurvey No. of Trip: _____

- Add Fee: : Site Insp (\$ _____)
- : Interview (\$ _____)
- : Tech. Invs (\$ _____)
- : Weekend (\$ _____)

Survey Fee:	
Transportation:	
B + RS: \$	
Photos	
Others	
TOTAL	



LKK Auto Consultants Pte Ltd

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

TEL: 6256 3561 FAX: 6256 4315

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

Affiliated to Federation Internationale Des Experts En Automobile

AXA INSURANCE PTE LTD

Ref : CC4/ASM18023088/K1eb3

8 SHENTON WAY #24-01
AXA TOWERSINGAPORE 068811

Date : 26-12-2018



Code : ASM

1. Policy Particulars :- THIRD PARTY CLAIM

Insured Veh.	PC 6105L	Veh. Inspected	SHC 6033E
Policy No.		Coverage (\$)	0.00
Claim No.		Excess (\$)	0.00
Assign From		Assign Date	26/12/2018

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	22/12/2018	Inspection Date	26/12/2018
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

24-Dec-18

ESTIMATE REPAIR BILL FOR KIA OPTIMA REGN NO: SHC 6033 E

1 pc	Bootlid emblem <i>acc</i>	\$	27.00
1 pc	Bootlid CRDi <i>acc</i>	\$	29.00
1 pc	Boot lid rubber weatherstrip <i>X sue</i>	\$	96.00
1 pc	End panel <i>X sue</i>	\$	250.00
1 pc	End panel garnish <i>X sue</i>	\$	74.00
1 pc	Rear bumper <i>Rebuild</i>	\$	696.00
1 pc	Rear bumper lower cover <i>X repair</i>	\$	206.00
2 pcs	Rear bumper side bracket o/s & n/s @ \$29.00 <i>X sue</i>	\$	58.00
1 pc	Rear bumper inner sponge <i>X sue</i>	\$	114.00
1 pc	Rear bumper reinforcement <i>X sue</i>	\$	607.00
2 pcs	Rear bumper stay o/s & n/s @ \$53.00 <i>X sue</i>	\$	106.00
2 pcs	Rear bumper reinforcement lower bracket @ \$18.00 <i>X sue</i>	\$	36.00
2 pcs	Rear bumper reinforcement upper bracket @ \$18.00 <i>X sue</i>	\$	36.00
2 pcs	Rear bumper reflector o/s & n/s @ \$23.00 <i>X sue</i>	\$	46.00
		\$	2,381.00
		Less 10%	\$ 238.10
		\$	2,142.90

S/NETT

1 set	Rear bumper clips <i>acc</i>	\$	48.00
1 set	End panel inner garnish clips <i>X sue</i>	\$	30.00
1 set	Bootlid lower garnish clips <i>X sue</i>	\$	60.00
1 set	Bootlid stickers <i>acc</i>	\$	100.00
1 set	Reverse sensor <i>shhl</i>	\$	280.00 200
1 pc	Rear bumper top protector <i>X sue</i>	\$	80.00

ESTIMATE REPAIR BILL FOR KIA OPTIMA REGN NO: SHC 6033 E

Sundry <i>MC</i>	\$ 50.00 <i>20</i>
To dismantle / replace reverse sensor to new bumper and reset to the same	\$ 120.00 <i>30</i>
To dismantle / refit the inner garnishes, inner linings, inner trims, cushion seat, carpet, etc to facilitate repairs.	\$ 180.00 <i>X 1.4</i>
To labour charge for dismantle and renew the accident damaged parts. To heat/weld, cut-off the the end panel, Including knock-out, straighten, repair, reshape and adjust of the bootlid, bootlid lower garnish, etc.	\$ 900.00 <i>300</i>
To putty and spray painting on bootlid, bootlid lower garnish, rear bumper, end panel	\$ 900.00 <i>540</i>
To apply rustproofing on the repaired and replaced panels.	\$ 150.00 <i>X 1.4</i>
	<u>\$ 5,040.90</u>

(ALL THE REPAIR COSTS ARE SUBJECTED TO GST)

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



Kalvin Ucker

M 26/12/18 1005hs

3 Dgs

4/5

Alfa Repair p.l.c.

*29/12/18
chd 4/5 \$1500/20 Dgs
M*

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

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1 pc	End panel garnish ✕	\$	74.00
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1 pc	Rear bumper lower cover ✕ repair	\$	206.00
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1 pc	Rear bumper inner sponge ✕	\$	114.00
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Sundry	\$ 50.00 20
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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. To heat/weld, cut-off the the end panel, including knock-out, straighten, repair, reshape and adjust of the bootlid, bootlid lower garnish, etc.	\$ 900.00 ³⁰⁰
To putty and spray painting on bootlid, bootlid lower garnish, rear bumper, end panel	\$ 900.00 ⁵⁴⁰
To apply rustproofing on the repaired and replaced panels.	\$ 150.00 X
	<u>\$ 5,040.90</u>

(ALL THE REPAIR COSTS ARE SUBJECTED TO GST)

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

Kahin/UGK/

26/12/18 1005hrs

3 hrs

4/5

Alfa Repairs p.l.c.



Text size + -

Enquire Transaction History**Transaction History Details**

Log Date/Time:	13 Jun 2014 / 09:12:39	Receipt No.:	AACCK001-AX239-140613-000006
Asset Type:	Vehicle	Transaction Amount:	\$70,018.00
Asset ID:	SHC6033E	Channel:	AA Counterless - CYCLE & CARRIAGE KIA PTE LTD
Transaction Type:	01.02 Register New Vehicle (AA)		
Business Transaction Reference No.:	20140613091239018880		
Vehicle No.:	SHC6033E		
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:	13 Jun 2014		
Original Registration Date:	13 Jun 2014		
Vehicle Make:	KIA		
Vehicle Model:	OPTIMA 1.7(A) DIESEL		
Chassis No.:	KNAGM414ME5463514		
Engine No.:	D4FDDH309735		
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:	\$20,028.00		
Minimum PARF Benefit:	\$7,524.00		
PARF Eligibility:	Y		
No. of Transfer:	0		
Effective Ownership Date/Time:	13 Jun 2014 09:12:39		
COE No.:	2014061301001196G		
COE Expiry Date:	12 Jun 2022		
COE Bid Category:	-		
Actual QP/PQP Paid Amount:	\$57,338.00		
Lifespan Expiry Date:	12 Jun 2022		
Owner ID Type:	Company		

◀ Service Request Details

Claim
S8M017R5

Reference
None 

Loss Date
22 December 2018

Request Date
24 December 2018

Due Date
1 January 2019

Vendor Name
LKK AUTO CONSULTANTS PTE LTD (TP)

Type of Loss
Third Party Vehicle Damage

Services
Pending verification - Direct Settlement

*26-12-2018 @ 9:50am
Gung vch in
'Virtual'
Kalm*

Actions

Next Step
Agree to perform service

Decline Work

Accept Work

Vehicle Information

Incident Vehicle Registration #
SHC6033E

Make
TPVD

Service Address

...

Primary Contact/Insured

LNH TRANSPORT PTE LTD
BLK 22 SIN MING ROAD, #01-238 SIN MING VILLE, 570022, Singapore
63380083

Claim Handler

TAN Jas
6568804844
jas.tan@axa.com.sg

Additional Instructions
NON REPORTED

- Messages
- Invoices
- History
- Documents
- Assessment
- Metrics
- Notes

New Message

TYPE



SENT

26/12/18 7:49 AM

FROM

TAN Jas

SUBJECT

VIRTUAL ACC

BODY

hi, please do not finalise repair with workshop. t...



Catherine Chong (LKK Auto)

From: Gary Shi <gary.shi@premiertaxi.com>
Sent: Monday, 24 December, 2018 2:50 PM
To: SG AXA Insurance SM AXA SGP - Motor Survey
Cc: Goh Wee Dek; Vincent Chua
Subject: Pre-inspection / Accident involving SHC6033E & PC6105L on 22.12.18
Attachments: 24122018144623-0001.jpg; 24122018144623-0002.jpg

Categories: Pragati

Dear all,

We refer to the vehicles mentioned above.

Vehicle to be Surveyed: SHC6033E
AXA-insured Vehicle: PC6105L
Date of Accident: 22/12/2018
Name of Workshop: Premier Automotive Services Pte Ltd
Address of Survey Location: 23 Changi South Ave 2 #01-02 S'pore (486443)
Name of Contact Person: Mr Gary Shi
Contact Number: 65446671
Email Address of Contact Person: gary.shi@premiertaxi.com

Kindly arrange for survey.

We would like LKK Auto as the SJE.

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

 **MANDATE IA (S8M017R5)**

Type

 Question

Message

Liability: Insured rear ended third party vehicle. Settlement: Repair Cost : \$1,605.00 (w/GST) Loss of Rental : \$388.64 (4days x \$97.16) Loss of Income : \$200.00 (4days x \$50) LTA Search: \$2.00 Total: \$2,195.64
Immediate Advice with Mandate and relevant document uploaded for your easy reference. Please kindly let us have your approval / instruction if any. Thank you - Asher Sng (02/04/2019)

[Reply](#)

◀ Re:MANDATE IA (S8M017R5)

Type

🔗 Question

Message

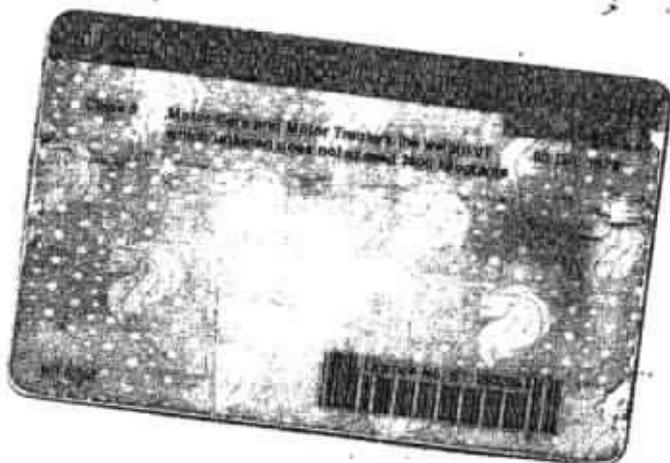
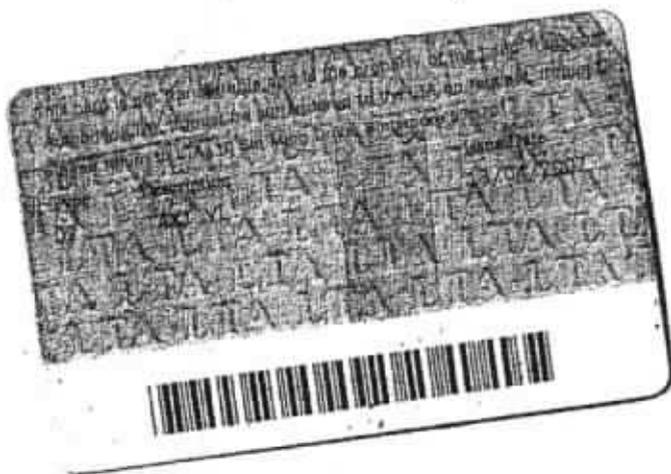
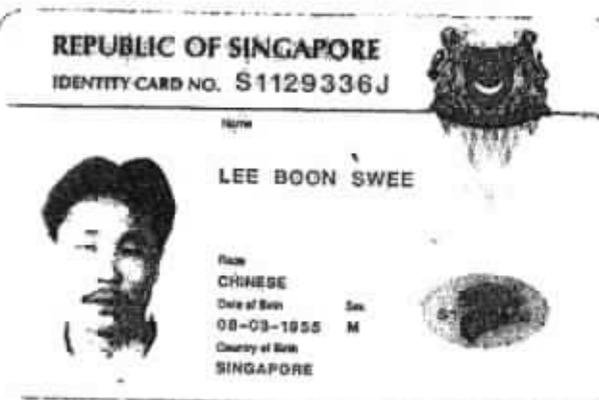
hi, please offer 3.5 days for downtime and may proceed with COR. Thanks.

Reply



ref SHC 6033 E.

9224 1688



Text size + -

Enquire Transaction History**Transaction History Details**

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Transaction Type:	01.02 Register New Vehicle (AA)		
Business Transaction Reference No.:	20140613091239018880		
Vehicle No.:	SHC6033E		
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:	13 Jun 2014		
Original Registration Date:	13 Jun 2014		
Vehicle Make:	KIA		
Vehicle Model:	OPTIMA 1.7(A) DIESEL		
Chassis No.:	KNAGM414ME5463514		
Engine No.:	D4FDDH309735		
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:	\$20,028.00		
Minimum PARF Benefit:	\$7,524.00		
PARF Eligibility:	Y		
No. of Transfer:	0		
Effective Ownership Date/Time:	13 Jun 2014 09:12:39		
COE No.:	2014061301001196G		
COE Expiry Date:	12 Jun 2022		
COE Bid Category:	-		
Actual QP/PQP Paid Amount:	\$57,338.00		
Lifespan Expiry Date:	12 Jun 2022		
Owner ID Type:	Company		

Re: LOD / Accident involving SHC6033E & PC6105L on 22.12.18 (AXA case)

Asher Sng (LKKAuto)

Sat 4/6/2019 1:44 PM

Re: Gary Shi <gary.shi@premiertaxi.com>;

Re: AccReport <AccReport@Premier-Corp.net>;

'WITHOUT PREJUDICE'
SAVE AS TO COSTS

Hi Gary,

We refer to the above matter.

Our principal propose settlement as follows: -

1. Cost of Repair (w/GST)	\$ 1,605.00
2. Loss of Rental (3.5days x \$97.16)	\$ 340.06
3. Loss of Income (3.5days x \$40)	\$ 140.00
4. LTA Search Fee	\$ 2.00
Total:	\$ 2,087.06

Kindly let us have your acceptance.

Thank You.

Best Regards,

Asher Sng | Case Handler

LKK Auto Consultants Pte Ltd

phone: 6841-6051 | email: ashersng@lkkauto.com | fax: 6741-4108

Blk 51, Paya Ubi Industrial Park, Ubi Avenue 1, #02-25 | S(408933)

From: Gary Shi <gary.shi@premiertaxi.com>

Sent: Tuesday, January 15, 2019 4:43 PM

To: Joy Irene (LKKAuto); Asher Sng (LKKAuto)

Cc: AccReport; CS A Team

Subject: LOD / Accident involving SHC6033E & PC6105L on 22.12.18 (AXA case)

WITHOUT PREJUDICE

Dear Joy & Asher,

Your Ref: PC6105L

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: SHC6033E/GS

WITHOUT PREJUDICE

15th January 2019

(By Email Only)

Attn: The Motor Claims Department

AXA Insurance Pte Ltd

No.8 Shenton Way

#27-01

Singapore 068811

Dear Sir/Madam

ACCIDENT INVOLVING SHC6033E & PC6105L ALONG ANG MO KIO AVE 8 ON 22.12.18

We have been authorized by Premier Taxis Pte Ltd, the owner of Taxi vehicle number: SHC6033E, 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: PC6105L at the material time of the accident with the driver of our client's vehicle, Mr Lee Boon Swee

As a result of the accident caused by your Insured Driver's negligent driving and/or management of your insured's Vehicle Number: PC6105L, our client's vehicle was damaged and we have been put to loss and damage as follows:

(1) Cost of repair	\$	1605.00 (Incl. GST)
(2) Loss of Rental - 5Days @\$97.16per day	\$	485.80
(3) Loss of Income – 5Days @\$100.00per day	\$	500.00
(4) GIA Search Fee	\$	<u>2.00</u>
	\$	<u>2592.80</u>

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

- (1) Final Repair Bill, GIA report & sketch plan of SHC6033E
- (2) Driver's I/C and Driving Licence
- (3) Vehicle Registration card, Certificate of Insurance
- (4) Check In/Out Voucher, GIA search

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: SHC6033E/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

We, **PREMIER TAXIS PTE LTD** ("the third party claimant") of **23 CHANGI SOUTH AVENUE 2 #03-02 SINGAPORE 486443** (address), owner of **SHC6033E** (vehicle no.) hereby authorize **PREMIER AUTOMOTIVE SERVICES PTE LTD** ("the workshop") to act for me with respect to my claim for the repair costs and/or rental and/or loss of use ("claim") for my vehicle no **SHC6033E** that was damaged pursuant to the accident which occurred on **22/12/2018** (date) along **ANG MO KIO AVE 8** (location) involving vehicle no/s **PC6105L** ("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 08 (day) of APRIL (month) 2019 (year)



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



Signed by "the workshop"
(with chop)

LETTER OF AUTHORITY

To: Premier Taxis Pte Ltd
23 Changi South Avenue 2
#03-02
Singapore 486443

And

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

ACCIDENT INVOLVING SAC 6033E & PC 6105L
ON 22/12/18 AT/ALONG AMK Ave 8

1. I, TAN KHOO YAM, NRIC No. 87743219A

am the registered Driver / Relief Driver of motor taxi No. SAC 6033E at the time of the above accident.

2. Hereby you have my authority to:

- send a letter of demand on my behalf;
- negotiate a settlement on my behalf;
- confirm a settlement / accept any offer on my behalf;
- sign any Discharge Voucher (if necessary) on my behalf;
- receive payment of the settlement sum / compensation monies on my behalf including to request that the cheque for the settlement sum be made payable to you.


7743219A
Signature with NRIC No.

24/12/18
Date

Name: TAN KHOO YAM

918 Hanyang Ave 9 #12-34
Address

Contact No.: 9098059

Email: _____



redefining / insurance

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

CLAIM REF : SSM017R5
INSURED : LNH TRANSPORT PTE LTD

DISCHARGE VOUCHER

We, PREMIER AUTOMOTIVE SERVICES PTE LTD confirm that by letter of authorisation dated 24/12/18, we are authorised to and do hereby give this discharge for ourselves and on behalf of PREMIER TAXIS PTE LTD and the Hirer, TAN KHOON YAM of vehicle no. SHC 6033E

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

- a) agree to accept the sum of Singapore Dollars TWO THOUSAND EIGHTY SEVEN AND CENTS SIX ONLY. (S\$2,087.06) in the aggregate in full and final settlement of all claims of whatever kind including damages for personal injuries and/or damage to property that all and any of us may have against AXA INSURANCE PTE LTD and/or their Insured and/or the driver of vehicle no. PC 6105L arising out of an accident with SHC 6033E on 22/12/2018.
- b) declare that AXA INSURANCE PTE LTD and/or their Insured and/or the driver of the Insured vehicle shall not be liable for any further claim(s) whatsoever or howsoever present or future that any of us may have against AXA INSURANCE PTE LTD and/or their Insured and/or the driver of vehicle no. PC 6105L arising directly/indirectly as a consequence of the accident and hereby give our full and final discharge.
- c) We hereby declare that I/we am/are the person(s) entitled to receive the above settlement and hereby undertake to indemnify AXA INSURANCE PTE LTD against any claim made or to be made in respect of this settlement.

It is understood and agreed that payment herein is made in favour of PREMIER AUTOMOTIVE SERVICES PTE LTD is made without any admission of liability whatsoever on the part of AXA INSURANCE PTE LTD and/or their Insured and/or the driver of vehicle no PC 6105L.

Dated this 08 day of APRIL 2019

Signed by [Signature]
(AUTHORISED SIGNATORY)



Company Stamp _____

Witness : [Signature]
Name : Liew Hai Leong
I/C No : _____
Address : _____



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

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

TAX INVOICE

DATE 15-Jan-2019
PAGE 1 OF 1

ITEM	Description	QTY	U.PRICE	AMOUNT
	FINAL REPAIR BILL FOR KIA OPTIMA REGN NO: SHC 6033 E			\$ 1,500.00
TOTAL LUMP SUM REPAIR COSTS AS RECOMMENDED BY SURVEYOR				\$ 1,500.00
GST @ 7%				\$ 105.00
GRAND TOTAL				\$ 1,605.00



for Premier Automotive Services Pte Ltd

(ALL THE REPAIR COSTS ARE SUBJECTED TO GST)



26 December 2018

To Whom It May Concern

Dear Sir/Madam

CERTIFICATION LETTER

This letter serves to inform that Tan Khoon Yam of NRIC Number S7743219A is a registered driver of SHC6033E. Tan Khoon Yam is paying daily rental rate of \$97.16 (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 in a cursive style.

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. 29030497511



REPLACEMENT VEH GIVEN YES / NO

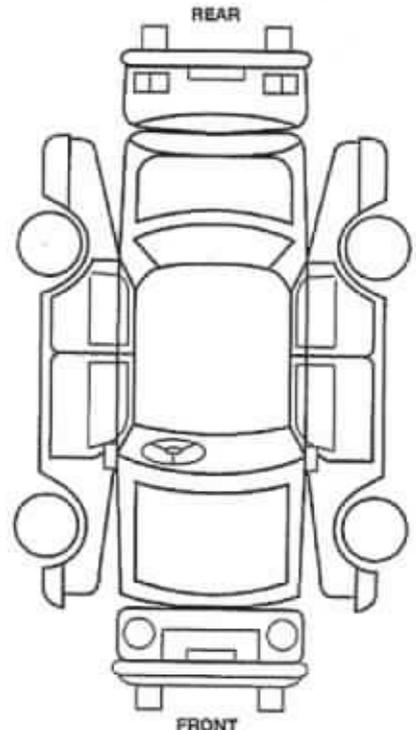
VEH NO. _____
JOB NO. _____

CHECK IN / OUT VOUCHER

|||||

DRIVER'S NAME <u>Lee Boon Sup</u>		HANDPHONE <u>92241688</u>	
NRIC <u>S 11 293365</u>	TAXI REGN NO. <u>S H C 6033E</u>		
DATE IN <u>28/12/18</u>	TIME IN <u>1330</u>	DATE OUT <u>28/12/18</u>	TIME OUT <u>1430</u>
KILOMETRES IN	FUEL IN	KILOMETRES OUT	FUEL OUT
	E 1/4 1/2 3/4 F		E 1/4 1/2 3/4 F

INDICATE AREA OF DAMAGE HERE:



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

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

Lee Boon Sup

DRIVER'S NAME

[Signature]

DRIVER'S SIGNATURE / DATE / TIME

CHECKED IN BY
(PREMIER'S AUTHORISED WORKSHOP)

CHECK OUT

Tan Guan Yam

DRIVER'S NAME

[Signature]

DRIVER'S SIGNATURE / DATE / TIME

CHECKED OUT BY
(PREMIER'S AUTHORISED WORKSHOP)

SERVICE / REPAIRS DONE

SERVICING OTHERS:

T / BELT

AIRCON SYSTEM ACCIDENT: DATE / TIME of ACCIDENT:

TURBO

BRAKE SYSTEM

CLUTCH SYSTEM

BULB

UNDER CARRIAGE

CPF

BATTERY

TP/G

DRIVER'S REMARKS

collection call Hwar - 90098659 Mr Tan



**GENERAL
INSURANCE
ASSOCIATION**

RECORDS MANAGEMENT CENTRE

**GENERAL INSURANCE ASSOCIATION OF SINGAPORE
RECORDS MANAGEMENT CENTRE**

6 Raffles Quay #18-00, Singapore 048580
Phone: +65 6224 0010 Fax: +65 6224 0030
Operating Hours: Monday to Friday 9am to 5pm
GST Registration No: M400017735

Third Party Insurer Enquiry

Our Ref No: GR-18-197550
Date of Request: 24/12/2018

Your Ref No: Online Purchase

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

Dear Sir/Madam,

Enquiry Date 24/12/2018
Enquiry By GARY SHI GUO RONG
TP Vehicle No. PC6105L
Accident Date 22/12/2018

Enquiry Result

TP Vehicle No.	Insurer	Period of Insurance	Insurer Tel. No.
PC6105L	AXA Insurance Pte Ltd	28/03/2018-27/03/2019	6338 7288

Thank You.

The images provided to you are taken from the original reports forwarded to the centre by the members of the General Insurance Association of Singapore and we take no responsibility for their accuracy or contents and shall be under no liability whatsoever for any loss or damage arising out of or in connection with the reports or their images.

This is a computer generated document and requires no signature.



**GENERAL
INSURANCE
ASSOCIATION**

RECORDS MANAGEMENT CENTRE

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Operating Hours: Monday to Friday 9am to 5pm
GST Registration No: M400017735

TAX INVOICE

Our Ref No: GR-18-197550
Date of Request: 24/12/2018

Your Ref No: Online Purchase

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

Dear Sir/Madam,

Enquiry Date 24/12/2018
Enquiry By GARY SHI GUO RONG
TP Vehicle No. PC6105L
Accident Date 22/12/2018

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:

GIRO Cash Cheque

**THIRD PARTY EXPRESS SETTLEMENT
(PAYMENT BREAKDOWN)**

Vehicle No:	PC 6105L (Insd veh)	Model:	KIA OPTIMA
	SHC 6033E (TP veh)		
Date of Accident:	22/12/2018		

Global Sum Settlement	:	[] Yes	[X] No	
Repair Estimate	:	\$	5,393.76	
Final Repair Cost	:	\$	1,605.00	
Loss of Token Sum	:	\$	140.00	3.5days at \$40.00 per day
Rental (if any)	:	\$	340.06	3.5 days
LTA / GIA Search Fee	:	\$	2.00	

Others:	:	\$	0.00
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	:	\$	
Final Settlement Sum	:	\$	2,087.06

Is Third Party Workshop GIA Registered? [] YES [X] NO (Kindly indicate below)

A) For Non GIA Registered Workshop: Agreed Liability ____100____(%)
B) For GIA Registered Workshop: BOLA Applicable: Yes/ No BOLA Scenario No: _____
 BOLA Liability: _____(%) Assessed Liability (*): _____(%)
 * Assessed Liability to be filled only for chain collisions and for cases where BOLA does not apply.

Remarks

Payment Instruction: Payee's Breakdown		
1)	PREMIER AUTOMOTIVE SERVICES PTE LTD	\$ 2,087.06

 JOANNE LEE KHANG MIN
 LKK Auto Consultants Pte Ltd

 18/04/2019
 Date

Please attach all the supporting documents to the form.
 (Final Repair Bill; Rental Invoice; Release Voucher; Authorisation to Act; Survey Report; Medical Report/ Bill (if any))



LKK Auto Consultants Pte Ltd

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

TEL: 6256 3561 FAX: 6256 4315

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

Affiliated to Federation Internationale Des Experts En Automobile

AXA INSURANCE PTE LTD

Ref : CC4/ASM18023088/K1eb3q2

8 SHENTON WAY #24-01
AXA TOWERSINGAPORE 068811
ATTN:JAS TAN

Date : 18-04-2019



Code : ASM

1. Policy Particulars :- THIRD PARTY CLAIM

Insured Veh.	PC 6105L	Veh. Inspected	SHC 6033E
Policy No.		Coverage (\$)	0.00
Claim No.	S8M017R5	Excess (\$)	0.00
Assign From		Assign Date	26/12/2018

2. Vehicle Particulars & Condition

Make & Model	KIA OPTIMA	c.c	1685
Engine No.	HIDDEN	Year of Reg.	2014
Chassis No.	KNAGM414ME5463514	Colour	SILVER
Odometer	536677	Steering	IN ORDER
Brakes	IN ORDER	Modification	STANDARD ALLOY RIM
General	FAIR		

3. Conditions of Tyres

	Size	Make	Balance
R/H Front Tyre	205/65 R16	HANKOOK	7 mm
L/H Front Tyre	205/65 R16	HANKOOK	7 mm
R/H Rear Tyre	205/65 R16	HANKOOK	7 mm
L/H Rear Tyre	205/65 R16	HANKOOK	7 mm

4. Description of Damages

THE VEHICLE SUSTAINED DAMAGES AT THE REAR PORTION.
DAMAGES SEE DETAILS.

5. General Information

Accident Date	22/12/2018	Inspection Date	26/12/2018
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.

5b. Estimate Days of Repair

ESTIMATED NORMAL PERIOD FOR REPAIR:	3 Working Days
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LKK Auto Consultants Pte Ltd

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

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

Page No.: 1 of 2

ADJUSTMENT ON REPAIR COST FOR VEHICLE NO. SHC 6033E

Qty	Description of Parts	Condition	Estimate By Workshop (\$)	Our Adjusted (\$)
REPLACEMENT OF PARTS				
1	BOOTLID EMBLEM (CONSISTENT)	NECESSARY	27.00	27.00
1	BOOTLID CRDI (CONSISTENT)	NECESSARY	29.00	29.00
1	BOOT LID RUBBER WEATHERSTRIP (CONSISTENT)	SERVICEABLE	96.00	-
1	END PANEL (CONSISTENT)	SERVICEABLE	250.00	-
1	END PANEL GARNISH (CONSISTENT)	SERVICEABLE	74.00	-
1	REAR BUMPER (CONSISTENT)	DEFORMED	696.00	696.00
1	REAR BUMPER LOWER COVER (CONSISTENT)	TO REPAIR SEE LABOUR	206.00	-
2	REAR BUMPER SIDE BRACKET O/S & N/S @\$29.00 (CONSISTENT)	SERVICEABLE	58.00	-
1	REAR BUMPER INNER SPONGE (CONSISTENT)	SERVICEABLE	114.00	-
1	REAR BUMPER REINFORCEMENT (CONSISTENT)	SERVICEABLE	607.00	-
2	REAR BUMPER STAY O/S & N/S @\$53.00 (CONSISTENT)	SERVICEABLE	106.00	-
2	REAR BUMPER REINFORCEMENT LOWER BRACKET @\$18.00 (CONSISTENT)	SERVICEABLE	36.00	-
2	REAR BUMPER REINFORCEMENT UPPER BRACKET @\$18.00 (CONSISTENT)	SERVICEABLE	36.00	-
2	REAR BUMPER REFLECTOR O/S & N/S @\$23.00 (CONSISTENT)	SERVICEABLE	46.00	-
	LESS 10% DISCOUNT		-238.10	-75.20
			2,142.90	676.80
SPECIAL NETT ITEMS				
1	SET REAR BUMPER CLIPS (SN) (CONSISTENT)	NECESSARY	48.00	48.00
1	SET END PANEL INNER GARNISH CLIPS (SN) (CONSISTENT)	NOT NECESSARY	30.00	-
1	SET BOOTLID LOWER GARNISH CLIPS (SN) (CONSISTENT)	NOT NECESSARY	60.00	-
1	SET BOOTLID STICKERS (SN) (CONSISTENT)	NECESSARY	100.00	100.00
1	SET REVERSE SENSOR (SN) (CONSISTENT)	SHORTED	280.00	200.00
1	REAR BUMPER TOP PROTECTOR (SN) (CONSISTENT)	NOT NECESSARY	80.00	-
1	SUNDRY (SN) (CONSISTENT)	NECESSARY	50.00	20.00
			648.00	368.00

Report Ref No. CC4/ASM18023088/K1eb3q2



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

Page No. 2 of 2

Qty	Description of Parts	Condition	Estimate By Workshop (\$)	Our Adjusted (\$)
	LABOUR			
	TO DISMANTLE /REPLACE REVERSE SENSOR TO NEW BUMPER AND RESET TO THE SAME.		120.00	30.00
	TO DISMANTLE /REFIT THE INNER GARNISHES ,INNER LININGS ,INNER TRIMS ,CUSHION SEAT,CARPET ,ETC TO FACILITATE REPAIRS.	NOT NECESSARY	180.00	-
	TO LABOUR CHARGE FOR DISMANTLE AND RENEW THE ACCIDENT DAMAGED PARTS.TO HEAT/WELD ,CUT-OFF THE THE END PANEL,INCLUDING KNOCK-OUT ,STRAIGHTEN ,REPAIR,RESHAPE AND ADJUST OF THE BOOTLID ,BOOTLID LOWER GARNISH ,ETC.INCLUSIVE OF THE REPAIR OF REAR BUMPER LOWER COVER.		900.00	300.00
	TO PUTTY AND SPRAY PAINTING ON BOOTLID ,BOOTLID LOWER GARNISH ,REAR BUMPER ,END PANEL.		900.00	540.00
	TO APPLY RUSTPROOFING ON THE REPAIRED AND RPELACED PANELS.	NOT NECESSARY	150.00	-
			2,250.00	870.00
	GRAND TOTAL		5,040.90	1,914.80
	RECOMMENDED COST OF LUMP SUM REPAIRS (TO ITS PRE-ACCIDENT CONDITION)			1,500.00

Report Ref No. CC4/ASM18023088/K1eb3q2

KALVIN ANG WEI KUN

Automotive Assessor / Investigator

HO LEONG CHUAN

Automotive Assessor

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No liability of responsibility whatsoever, in contract or tort, is accepted to any third party who may rely on the Report wholly or in part. Any third party acting or relying on this Report, in whole or in part, does so at his or her own risk.

NAME	TYPE	SUB-TYPE	AUTHOR	DATE UPLOADED
TP ESTIMATE MARKED.pdf	Reports & Statement	Others	LKK AUTO CONSULTANTS PTE LTD (TP)	2 April 2019
TP ESTIMATE MARKED.pdf	Reports & Statement	Estimate / Quotation	LKK AUTO CONSULTANTS PTE LTD (TP)	2 April 2019
TP PREMIER TAXI-PRI EMAIL RECEIVED FROM WORKSHOP.msx	Letters and Correspondence	Workshop	RATAN BHOSALE Pragas	24 December 2018