15/5/2010) .	x1/1/1 E	TILKK:		
INS. CASE OWNE	R:	CC //III1802	1101111	AC:		
	Sections		NMENT	V 1	MMW	
Surveyor	RUMN	DOI:	VIVIT	- Date / Time ;	01.110	
				Registered in Merimen:	77 W 08	
Pre-assign / CCI	OFFE CLE FFE	6M.		"AI VD	NI MANIL	h
Insured Vehicle N		O.W.	Claim No.	· mpinoiso	0000 \$ 5 .	1
Name of Insured	. WEO MIF YO)n-	Policy No.	: pulmprod	IN NA FO.	
	50 8:	Server Server	508788008135000	1 2120 6140	DED.	
Insured Tel No.		HP:	Make / Mode	1 : 0000000	KERING	CT
Excess Sec II :SS		DOA: MINIST	Place of Acci	ident: Upp Plu	FREU	1
Is driver the own		Nature of Accident :				
	ame/Age:NFO EFLAD V			ORT: YES / NO : TP GIA RE		ß
Driver Te		(V/L YBS / NO)	Insured Liabi	lity: % Final?	Yes/No	
941685) W\		V <u>2</u>			
I INSKS:	INSRS		INSRS	, IN	NSRS:	
I described to the second seco	The second secon		WSP:	40 30	/SP:	
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Date time	CHILDREAMICY	CHILEL	h hvh -x	STAGE	DATE/PIC	ii.
21119	780024	40022	A) 0	Non-Reporting ltr (1st):	DATE/FIC	
ull(c)				Non-Reporting ltr (2nd):		
W.				Non-Reporting ltr (Final): Notification ltr (if non-pickup)	4	
0,1				Call OI:		
				After call ltr to OI:		
				Documentation Check List:		
				Notification ltr (if non-pickup) After call ltr to OI:	X	-
				Authorisation To Act:		
				Release Voucher:		
				Final Repair Bill:		
				Car Rental Invoice:		
				Towing Invoice	X	
29-1-15	10010.1	FOR MAND	ATE	LTA / GIA : Medical Bill:		
- 1	1000	•		PIR:	X C	
				Mandate/Reject Instruction:		
				LOD		
PRELIMINARY ADVICE	(D 200	p p		Payment Breakdown Form:		
KELIMINAKI ADVICI	5 Date Fille.	Sent By:		Post-Repair Photos: Others:		
FINALIZATION	Date/Time:	Confirm with:		Confirm by:		
Repair Cost:	SS (days) Reduction:	ege.	Email	Call	
FINAL SETTLEMENT	Date/Time: 3 - 2-19	Confirm with SAR	<u>.</u> 4	Email Cal		
Final Liability:		Assessed) BOLA S/N No. : Z	1	If NO or B 28, Ass. Lia:		
Repair Cost: 65T	ss 428 37 1	. 5 days) 103.58		COOPY R	5 7	
loss of Use (LOU):	S\$ - (S x	days)		1000	A DI	
.oss of Income (LOI):	ss 60 (5 40 x	(. 4 days)		Colon	1	
OR only LOU only		OR + LO [Tick only	one]	,		
GIA/LTA Search	SS 7.45			1.01		
Medical: Disbursement:	SS SS	(e.g. Tow/ Independ	lunt 1	Claim status: Normal/Re Penort Format	ect/Private Settle	
Legal Cost	66	(e.g. row/ independ	nut)	Report Format: Survey fee:		
Fotal:	ss 650.82	Global Sum S\$:		SOURCE AND THE		
FINAL PAYMENT	Date/Time:	Confirm with:		Email Cal	2000 CO.	
ayee 1:	ss 650.81	Name 1: PREMIE	AUTUR 1	COLINE ZEKNIG	El prel	-413
Payee 2: (Strike if N.A.)	ss ×	Name 2:				
Payec 3: (Strike if N.A.)	SS	Name 3:				



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

			nationale Des Experts En Auton	lobile	
IND	IA INTERNATIONA	AL INSURANCE PL	Ref : CC3/III1802319	91/K1jb3	
	CECIL STREET -02 IOB BUILDING	SINGAPORE 049711	Date: 27-12-2018 Code: III2		
1.		Policy Particul	ars :- THIRD PARTY CLA	IM	
	Insured Veh.	SKK 5566M	Veh. Inspected	SHC 6850M	
	Policy No.		Coverage (\$)	0.00	
	Claim No.		Excess (\$)	0.00	
	Assign From		Assign Date	27/12/2018	
2.	The Newson	Vehicle P	articulars & Condition		
	Make & Model		c.c	0	
	Engine No.	HIDDEN	Year of Reg.		
	Chassis No.		Colour		
	Odometer	•	Steering		
	Brakes		Modification		
	General				
3.	THE REAL PROPERTY.	Cor	nditions of Tyres		
		Size	Make	Balance	
	R/H Front Tyre			mm	
	L/H Front Tyre			mm	
	R/H Rear Tyre			mm	
	L/H Rear Tyre			mm	
4.		Descr	iption of Damages		
_					
5.	1		neral Information		
	Accident Date	23/12/2018	Inspection Date	26/12/2018	
	Survey held at	PREMIER AUTOMOTIVE S			
		23 CHANGI SOUTH AVENU	JE 2 #01-02 SINGAPORE 486	443	
5a.			Remarks WITHOUT PREJUDICE" BAS		

23 CHANGI SOUTH AVENUE 2 #01-02 SINGAPORE 486443

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

26-Dec-18

3

ESTIMATE REPAIR BILL FOR KIA OPTIMA REGN NO: SHC 6850 M

1 pc	Rear bumper XM		\$	696.00
1 pc	Rear bumper lower cover ×	See	\$	300.00 A E
2 pcs	Rear bumper side bracket o/s &	n/s @ \$29.00 × see	5	206.00 58.00
1 pc	Rear bumper inner sponge	× ju	.95	
1 pc	Rear bumper reinforcement >	· , ,	\$ \$	114.00 607.00
2 pcs	Rear bumper n/s & o/s stay @ \$			462-466-0006
2 pcs	Rear bumper reinforcement low		\$	106.00
2 pcs	Rear bumper reinforcement upp	oos bracket @ 618 00 X	S	36.00
0.5	mean bumper remiorcement app	Der Bracket @ \$18.00*	\$	36.00
			\$	1,859.00
		Less 10%	\$	185.90
S/NETT			\$	1,673,10
1 set				
1040350	Rear bumper clips × ^ 7	LKK Auto Consultants hance notify	\$	48.00
1 set	Reverse sensor × 500	the Reporter of the following: • To require y personal true spray painting:	\$	280.00
		To employ campged part(s) during festimey		
	Sundry	Parts traces are soliging to confirmation Third switz survey is on a "Warrest Property of hasis	\$	50.00 nu
	To dismantle / replace reverse se	ensor to new bumper and		10
	reset to the same	is subject to final approvia from Insurance and any	\$	12000 1 13
	To dismantle / refit the inner garn	nishes, inner linings, inner		1250 (855) (85
	trims, cushion seat, carpet, etc to	defining as	\$	180.00 1 .4
	To labour charge for dismantle as	nd renew the accident		78 20
	damaged parts. Including knock- reshape and adjust of the same,	out, straighten, repair, etc	s	200
			D.	550.00
	To putty and spray painting on re-	ar bumper	S	400.00 180
	To apply rustproofing on the repa	ired and replaced panels		٢4
	90 3 0		3	128:00 × 3
		. ,	3	3,421.10
	(ALL THE REPAIR COSTS ARE	SUBJECTED TO GST) Kala	166	CK
	THE ABOVE ESTIMATED COST OF ANY UNFORESEEN DAMAGES.		,	1,2/8/64h.
	THE ONE ORESEEN DAMAGES.		26/	10/-0/6404.
	4/./2	2	17	,
	4/1/19		,	

de 119440/26

Athe Report pl

23 CHANGI SOUTH AVENUE 2 #01-02 SINGAPORE 486443

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

26-Dec-18

ESTIMATE REPAIR BILL FOR KIA OPTIMA REGN NO: SHC 6850 M

1 pc	Rear bumper XMM		\$	696.00
1 pc	Rear bumper lower cover 🗡		\$	206.00
2 pcs	Rear bumper side bracket o/s & n/s @ \$29.00 ×		\$	58.00
1 pc	Rear bumper inner sponge ×		\$	114.00
1 pc	Rear bumper reinforcement 🗡		\$	607.00
2 pcs	Rear bumper n/s & o/s stay @ \$53.00 ×		\$	106.00
2 pcs	Rear bumper reinforcement lower bracket @ 18.0	0 ×	\$	36.00
2 pcs	Rear bumper reinforcement upper bracket @ \$18.	17	\$	36.00
	1. 1.123		\$	1,859.00
		Less 10%	\$	185.90
			\$	1,673.10
S/NETT				
1 set	Rear bumper clips ×	tants hence notify	\$	48.00
1 set	and Department of U	E 10 (10 W P.D.)	\$	280.00
1 Set		after spray pandry	7	
		DESCRIPTION CONTRACTOR OF THE PROPERTY OF THE	\$	50-AT
	This part survey		•	20
	To dismantle / replace reverse sensor to new bum reset to the same	reproved from Insurance yeary	\$	12000 >
				12000 1
	To dismantle / refit the inner garnishes, inner lining trims, cushion seat, carpet, etc to facilitate repairs.		\$	180.00 >
	To labour charge for dismantle and renew the acc damaged parts. Including knock-out, straighten, re			200
	reshape and adjust of the same, etc		\$	550.00
				- 180
	To putty and spray painting on rear bumper		\$	400.00
	To apply rustproofing on the repaired and replace	d panels.	\$	120.00 ×
			\$	3,421.10
		1. 1		1661
	(ALL THE REPAIR COSTS ARE SUBJECTED TO	O GST) Kalu	4 (1	NY
	THE ABOVE ESTIMATED COST OF REPAIR DO NO	TINCLUDE //		11010

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

\$ 3,421.10 Kalen (KK) 26/12/-8 (640h. 2675 L/S Report plan

Gary Shi

From:

Gary Shi

Sent:

Wednesday, 13 February, 2019 2:17 PM

To:

'Joy Irene (LKKAuto)'

Cc:

AccReport; Admin A

Subject:

RE: LOD / Accident involving SHC6850M & SKK5566M on 23:12:18 (III case)

Attachments:

SHC6850M - 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 SHC6850M, our client agreed to direct settle the above claims at \$650.82

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

Kindly let us have your settlement sum of \$\$650.82 in our favour - Premier Automotive Services Pte Ltd within 14days from the date hereof.

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

Regards

Gary Shi

Senior Executive, Claims

Premier Automotive Services Pte Ltd

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

Visit us at: www.premiertaxi.com.sg

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南

A 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 11:22 AM

To: Gary Shi

Cc: AccReport; Admin A

Subject: RE: LOD / Accident involving SHC6850M & SKK5566M on 23.12.18 (III case)

WITHOUT PREJUDICE

Dear Gary,

DV and ATA attached for your necessary action.

Thank you.

Print Received Message

This mail is associated with:

*SHC6850M (MPC2018D0000283) [SKK5566M] TP

PREMIER TAXIS PTE LTD Dec 23 2018 11:00PM [NEO AIK YOU]

Premier Automotive Services Pte Ltd

From

India International Insurance Pte Ltd (HQ) (III_SG), sent on 01/02/2019 13:52 PM.

To

LKK_HQ

Subject

Alert - Adj Mandate Approved (S\$722.61) - SHC6850M - Claim Handler: Lalitha Krishnan

Approved:722.61.			

Text size + -

Enquire Transaction History

Transaction History Details

Log Date/Time:

20 Aug 2015 / 07:43:11

Receipt No.:

AACCK001-AX239-150820-000017

Asset Type:

Vehicle

Transaction Amount:

\$72,061.00

Asset ID:

SHC6850M

Channel:

AA Counterless - CYCLE & CARRIAGE KIA PTE LTD

Transaction Type:

Business Transaction

01.02 Register New Vehicle (AA)

Reference No.:

20150820074311814337

Vehicle No.:

SHC6850M

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: 20 Aug 2015

Original Registration

20 Aug 2015

Vehicle Make: Vehicle Model: KIA OPTIMA 1.7(A) DIESEL

KNAGM414MF5603645

Chassis No.:

D4FDEH313574

Engine No.: Motor No.:

Trailer Chassis No.:

Propellant:

Diese!

Passenger Capacity:

4 1685

Engine Capacity:

Power Rating: Unladen Weight:

1584

Maximum Laden

2050

Weight: Primary Color:

Silver

Secondary Color:

Manufacturing Year:

Open Market Value:

\$21,203.00

Minimum PARF Benefit: \$13,011 00

PARF Eligibility:

No. of Transfer.

Effective Ownership Date/Time:

20 Aug 2015 07:43:11

COE No:

2015082001003033N

COE Expiry Date:

19 Aug 2023

COE Bid Category:

Actual QP/PQP Paid Amount:

\$50,236 00

Lifespan Expiry Date:

19 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

: SHC6850M

Chassis Number

: KNAGM414MF5603645

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 taxl driver driving on the Policyholder's order or with his/her permission. Provided that the person driving is permitted in accordance with the licensing or other laws or regulations to drive the Motor Vehicle or has been so permitted and is not disqualified by order of a Court of Law or by reason of any enactment or regulation in that behalf from driving the Motor Vehicle.
- 6. Limitations as to Use*
 - (a) Use as a Taxi.
 - (b) Use for social domestic and pleasure purposes.

This Policy does not cover

(a) Use for racing, pace-making, reliability trial or speed-testing.

- (b) Use whilst drawing a trailer except the towing (Other than for reward) of any one disabled mechanically propelled
 - * Limitations rendered inoperative by Section 8 of the Motor Vehicle (Third-Party Risks and Compensation) Act (Chapter 189) and Section 95 of the Road Transport Act, 1987 (Malaysia), are not to be included under these

EXCESS (SECTION I)

N/A

EXCESS (SECTION II)

INSURE WITH COE

: S\$3,500

HIRE PURCHASE COMPANY

: N/A : 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

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

Our Ref: SHC6850M/GS

WITHOUT PREJUDICE

15th 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 SHC6850M & SKK5566M ALONG UPPER PICKERING STREET INFRONT OF ROYAL PARK HOTEL ON 23.12.18

We have been authorized by Premier Taxis Pte Ltd, the owner of Taxi vehicle number: SHC6850M, 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: SKK5566M at the material time of the accident with the driver of our client's vehicle, Mr Oh Tiong Sing

As a result of the accident caused by your Insured Driver's negligent driving and/or management of your insured's Vehicle Number: SKK5566M, our client's vehicle was damaged and we have been put to loss and damage as follows:

(1) Cost of repair	\$	428.00 (Incl. GST)
(2) Loss of Rental - 2Days @\$103.58per day	\$	207.16
(3) Loss of Income - 2Days @\$100.00per day	\$	200.00
(4) LTA Search Fee	S	7.45
10 M	\$	842.61

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

- (1) Final Repair Bill, GIA report & sketch plan of SHC6850M
- (2) Driver's I/C and Driving Licence
- (3) Vehicle Registration card, Certificate of Insurance
- (4) Check In/Out Voucher, LTA search

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

Our Ref: SHC6850M/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 6850M (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 6850M that was damaged pursuant to the accident which occurred on 23/12/2018 (date) along UPPER PICKERING STREET (location) involving vehicle no/s SKK 5566M ("the accident").

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

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

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

Signed by "the workshop" (with chop)



INDIA INTERNATIONAL INSURANCE PTE LTD

Co. Reg. No. 198703792k | GST. Reg. No. M2-0070806-X 64 | Cecil Street | #04 | #05 | #06-02 | IOB Building | Singapore 049711

Office (65) 63476100 Email insure@iii.com.sg Fax (65) 62244174 Website www.iil.com.sg

EXPRESS SETTLEMENT

DISCHARGE VOUCHER III-Direct Settlement (PODS)

We/I, PREMIER AUTOMOTIVE SERVICES PTE LTD ("the workshop") hereby confirm that we/I have reached an agreement

India Ref: MPC2018D0000283 Claimant Ref: SHC 6850M

of Surveyor) with respect to the amount claimed for S\$_		
use/rental), S\$ 7.45 (search fee), vehicle no. SHC 6850N	that was damaged pursu	ant to the accident which occurred
on 23.12.2018 (date) at UPPER PICKERING STREET	000	lving vehicle no. SKK 5566M (insured
vehicle). This is pursuant to the inspection conducted on 26/12/20	18 (date) at "the worksho	p*.
We/I confirm that we/I are/am authorized by the owner PF	REMIER TAXIS PTE LTD	("the third party
claimant") of vehicle noSHC 6850M 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/l deem fit.	. We/I enclose herein the I	etter of authority given by "the third
party claimant",		
We/I further confirm that we/I will indemnify India Internation	al Insurance Pte Ltd for all	damages, loss and/or expense that
they will or have already incurred in the event that "the th	nird party claimant* after th	e above said agreement lodges a
further claim against the former for any loss and expenses		of repairs and/or rental and/or loss
of use pursuant to the damage to SHC 6850M (vehicle no.) a	s a result of the accident.	
We/I confirm that the agreement reached above is in full a	and final settlement of all	claims of "the third party claimant"
pursuant to the accident and that further this settlement is re-	eached on a without prejudi	ce 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
		Memory (respectively). The first synoprocessor (in the expressor to
dispute arising out of the same.	and the Singapore Courts to PREMIER AUTOMOT	Memory (respectively). The first synoprocessor (in the expressor to
dispute arising out of the same. We/I authorize you to pay the total amount of \$\$ 650.82		Memory (respectively). The first synoprocessor (in the expressor to
We/I authorize you to pay the total amount of \$\$ 650.82 Dated this	to PREMIER AUTOMOT	Memory (respectively). The first synoprocessor (in the expressor to
We/I authorize you to pay the total amount of \$\$ 650.82 Dated this	to PREMIER AUTOMOT	Memory (respectively). The first synoprocessor (in the expressor to
We/I authorize you to pay the total amount of \$\$ 650.82 Dated this	to PREMIER AUTOMOT	EVE SERVICES PTE LTD
Dated this	to PREMIER AUTOMOT WITNESS: Signature:	Signed by appointed Surveyor
Dated this	to PREMIER AUTOMOT WITNESS: Signature: Name:	Signed by appointed Surveyor LKK AUTO CONSULTANTS PTE LTD
Dated this	to PREMIER AUTOMOTE WITNESS: Signature: Name: NRIC:	Signed by appointed Surveyor LKK AUTO CONSULTANTS PTE LTD 199607198R 51 UBI AVENUE 1 #01-25
Dated this	to PREMIER AUTOMOTE WITNESS: Signature: Name: NRIC:	Signed by appointed Surveyor LKK AUTO CONSULTANTS PTE LTD 199607198R
Dated this	witness: Signature: Name: NRIC: Address:	Signed by appointed Surveyor LKK AUTO CONSULTANTS PTE LTD 199607198R 51 UBI AVENUE 1 #01-25



INDIA INTERNATIONAL INSURANCE PTE LTD

Co. Reg. No. 19R703792k | GST. Reg. No. M2-0078006-X 64 | Cecil Street | #04 | #05 | #06-02 | IOB Building | Singapore 049711

Office (65) 63476100 Email insure@iii.com.sg Fax (65) 62244174 Website www.iii.com.sg

EXPRESS SETTLEMENT

DISCHARGE VOUCHER III-Direct Settlement (PODS)

We/l, PREMIER AUTOMOTIVE SERVICES PTE LTD ("the workshop") hereby confirm that we/l have reached an agreement

India Ref: MPC2018D0000283 Claimant Ref: SHC 6850M

of Surveyor) with respect to the amount claimed for S\$ 4	38.00	consultants PTE LTD (name
use/rental), S\$ 745 (search fee), vehicle no. SHC 6850M		cost), S\$(loss of
on 23.12.2018 (date) at UPPER PICKERING STREET		olving vehicle no. SKK 5586M (insured
vehicle). This is pursuant to the inspection conducted on _26/12/2018		
We/I confirm that we/I are/am authorized by the owner PRE claimant") of vehicle noSHC 6850M to make the claim as set of the matter on his/her behalf in a manner that we/I deem fit. V party claimant".	ut in the above paragraph	("the third party and we/I have full authority to settle letter of authority given by "the third
We/I further confirm that we/I will indemnify India International they will or have already incurred in the event that "the third further claim against the former for any loss and expenses su of use pursuant to the damage to SHC 6850M (vehicle no.) as	d party claimant" after the uffered pertaining to cost	ne above said agreement lodges a
We/I confirm that the agreement reached above is in full an pursuant to the accident and that further this settlement is reached basis.		
This agreement is subject to the application of Singapore law and dispute arising out of the same.	nd the Singapore Courts	have exclusive jurisdiction over any
We/I authorize you to pay the total amount of S\$ 650.82	to PREMIER AUTOMOT	IVE SERVICES PTE LTD
Dated this 13 day of February 20 19		
CLAIMANT:	WITNESS:	and (\$)
Signed by "the workshop" (with chop)	Signature:	Signed by appointed Surveyor
Name: Gary Sh.	Name:	LKK AUTO CONSULTANTS PTE LTD
NRIC: SSGH86SH	NRIC:	199607198R
Address: 23 chang, South Ave 2	Address:	51 UBI AVENUE 1 #01-25
HU1-02 5486443		PAYA UBI INDUSTRIAL PARK (S) 408933
Nationality: Singaportan	Nationality:	
Occupation:	Occupation:	



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

DATE

14-Jan-2019

PAGE

1 OF 1

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

ITEM	Description	Y U.PRICE	A	MOUNT
•	FINAL REPAIR BILL FOR KIA OPTIMA REGN NO: SHC 6850 M		\$	400.00
	TOTAL REPAIR COSTS AS RECOMMENDED BY	SURVEYOR GST @ 7% GRAND TOTAL		400.00 28.00 428.00

for Premier Automotive Services Pte Ltd

(ALL THE REPAIR COSTS ARE SUBJECTED TO GST)



14 January 2019

To Whom It May Concern

Dear Sir/Madam

CERTIFICATION LETTER

This letter serves to inform that Oh Tiong Sing of NRIC Number S1007684F is a registered driver of SHC6850M. Oh Tiong Sing is paying daily rental rate of \$103.58 (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.premiertaxi.com
Co. Reg. No. 20030497511



ZEN GIVEN TEO/NO

VEH NO	 _	_		
11.00	J	OB N	NO.	

CHECK IN / OUT VOUCHER

DRIVER'S NAME &	AYMUND YEG	MUI CHONG	(REUEP)	INDICATE AREA OF	DAMAGE HERE:
The second section of the second section	5466 E		630777	REAR	
anakonantoen	H L 6 8 5 0 M	MAKE / MODEL	K02		
DATE IN D. 6 N 21 / 8	TIME IN	DATE OUT 21 / 8	TIME OUT		
KILOMETRES IN	FUEL IN E 1/4 1/2 3/4 F	KILOMETRES OUT	FUEL OUT E 1/4 1/2 3/4 F		
THAT THE SAME IS TOGETHER WITH TO CONJUNCTION WITH CH	NO NO CONFIRM THAT I HAV IN GOOD CONDITION AN HE ACCESSORIES / ITEM H THE TERM RENTAL AGE HECK IN	D D M M Y Y E EXAMINED THE AB D TO MY SATISFACTI AS LIST ABOVE. THIS REEMENT. CHE	H H M M INTERFOR VEHICLE COLLECTION H H M M OVE SAID VEHICLE AND ON IN EVERY RESPECT		
DRIVER'S NAME	\ \	DRIVER'S NAME	X X		
DRIVER'S SIGNATUR	RE/DATE/TIME	DRIVER'S SIGNATI	URE / DATE / TIME	BODY MARKINGS	IT 5 – Damaged
CHECKED IN BY (PREMIER'S AUTHO	RISED WORKSHOP)	CHECKED OUT BY (PREMIER'S AUTH	ORISED WORKSHOP)	2 - Serious Dent 3 - Light Scratch 4 - Serious Scratch	6 - Chip & 7 - Crack 8 - Peeling
SERVICE / REPAIR	S DONE	ewite — her y	DRIVER'S REMARKS		
O SERVICING O T/BELT O AIRCON SYSTEM O TURBO O BRAKE SYSTEM O CLUTCH SYSTE O BULB O UNDER CARRIA O CPF O BATTERY	2 B H 21 K J M		-Hirer - OH Tions	Sing - 8672 9366	

> Back to OneMotoring

Land Transport Authority

Land Transport Authority 10 Sin Ming Drive Singapore 575701

GST Registration No.: M4-0006529-2

Print Date/Time:

26 Dec 2018 / 15:34:25

Receipt Date/Time: 26 Dec 2018 / 15:34:25

Tax Invoice/Receipt

Receipt No.: ITNET-00000-181226-002367

Previo	ous Receipt No. :				
S/N	Business Transaction Reference		Amount Before	Amount	Amount After GST
22.000	No.		GST (S\$)	(S\$)	(S\$)
	It of Insurance Enquiry - SKK5566M 23 Dec 2018/23:15:00				
	rance Co: INDIA INT'L INS PTE LTD				
1	Insurance Enquiry - SKK5566M				
	Enquiry Fee 20181226153330631825		7.00	0.49	7.49
		Sub-Total	7.00	0.49	7.49
		Total Before Rounding	7.00	0.49	7.49
		Rounding Difference			0.04
		Total Amount Payable			7.45
		Paid By			
		ххххххххххххххххххх	Credit Card: Visa/MasterCard		7.45
		Total			7.45
		Cash Change			0.00
		Tendered Amount			7.45
		Excess Refundable Amount			0.00

THANK YOU AND HAVE A NICE DAY!

Please ensure that all payments to the Authority are good and promptly settled by the payment service provider / financial institution. Otherwise, the transaction and receipt is considered void and late fee may apply.

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

Direct Settlement

Case	Notified	Est Submitted	Adj Assigned	Adj Rp	1 /	dj Submitted	Ins Auth'e	d Status	
Main	02 Jan 2019 Edit Reg		26 Dec 2018 00:00 Edit Adj Rpt	S\$400.0 Edit Estima	2000	S\$400.00 View Rpt		Pending Report Cancel	for Survey
	Main	R	eference	Cla	aim Detail	s)	Docume	ents	Show All
CLAIM S	UBFOLDER DE	TAILS		No. of Concession of Concessio			[Cre	ated by adju	ster]
nsured:		NEO /	IK YOU, ID: S15	92771B					
Main Clair	mant:	PREM	IER TAXIS PTE LT	D, Co. Reg	. No.: 200	304975H			
Vehicle Re	eg. No.:	SHC	5850M	D	ate of Loss		[40	2/2018 23:00 Months and 3 (Date (Man Yr))	Days From LT
Claim Typ	e:	TP /	TP / MPC2018D0000283		Policy/Cover Note No.:		D188	D18MPC0000310	
/ehicle Re	eg. No. (Insured)	SKK5	SKK5566M		Policy No. (Claimant):		5095	5095103893	
					xcess:				
Repairer:		62148	ier Automotive Se 880	rvices Pte L	td (HQ) 2	3 Changi South	Ave 2, #01-02	2, 486443 Char	ngi - Tel:
Handling	Insurer:	India 6139]	International Ins	urance Pte	Ltd (HQ)	Tel: 63476100	[Handled b	y Lalitha Kris	hnan - 6347
Claimant's	s Insurer:	NTUC	Income Insurance	e Co-operat	ive Ltd (H	IQ) - Tel:			
Adjuster:			uto Consultants P I Rpt due 08/01		- Tel: 625	6-3561 [Han	dled by KALV	IN ANG WEI	(UN]
ASSOCI	ATED MAIL REC	EIVED					View Al	I Compo	se Case Mail
• III_SG	(01/02/2019): A	lert - Adj Mand	ate Approved (S\$	722.61) - SI	HC6850M	- Claim Handl	er: Lalitha Kr	is	
E ALL ASS	OCIATED TASK	cs			View A	II Search To	sks Cre	eate New Task	Complete
Due Da	te Priority	Type Task	Group Subject	Handler	Assig	ned By C	ompleted On	Created	On Done

Claim Documents

*SHC6850M (MPC2018D0000283)

[SKK5566M]

TP

PREMIER TAXIS PTE LTD

Dec 23 2018 11:00PM

[NEO AIK YOU]

Premier Automotive Services Pte Ltd

Pho	hotos/Images		3 per j	ane -	V
No	Relabel/Reorder	LKK Auto Consultants Pte Ltd (HQ)	J per j	Thumbnail	
1	27/12/18 17:24	General View	0	Load JPG	V
2	27/12/18 17:24	General View	0	Load JPG	V
3	27/12/18 17:24	General View	0	Load JPG	1
4	27/12/18 17:24	General View	0	Load JPG	V
5	27/12/18 17:24	General View	0	Load JPG	V
6	27/12/18 17:24	General View	0	Load JPG	V
7	27/12/18 17:24	General View	0	Load JPG	V
8	27/12/18 17:24	General View	0	Load JPG	V
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		General View	0	Load JPG	V
10	27/12/18 17:24	17.500 E. 200 (A) (E) (A)			
11	27/12/18 17:24	General View	0	Load JPG	<u> </u>
12	27/12/18 17:24	General View	0	Load JPG	V
13	27/12/18 17:24	General View	0	Load JPG	7
14	27/12/18 17:24	General View	0	Load JPG	V
15	27/12/18 17:24	General View	0	Load JPG	V
16	27/12/18 17:24	General View	0	Load JPG	V
17	27/12/18 17:24	General View	0	Load JPG	V
18	27/12/18 17:24	General View	0	Load JPG	V
19	27/12/18 17:24	General View	0	Load JPG	[7]
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20	27/12/18 17:24	General View	サエカ	Load JPG	V
21	27/12/18 17:24	General View	0	Load JPG	7
22	04/01/19 13:54	Reinspection Photo	0	Load JPG	12
23	04/01/19 13:54	Reinspection Photo	0	Load JPG	V
24	04/01/19 13:54	Reinspection Photo	0	Load JPG	V
25	04/01/19 13:54	Reinspection Photo	0	Load JPG	V
Doc	umentation		1 per	page +	V
No	Relabel/Reorder	LKK Auto Consultants Pte Ltd (HQ)		Thumbnall	100000
1	27/12/18 20:45	TP ESTIMATE- MARKED	0	Load PDF	-
2	27/12/18 20:45	TP GIA REPORT	Ō	Load PDF	
3	29/01/19 12:35	WORKSHOP INVOICE	0	Load PDF	
4	29/01/19 12:35	RENTAL RECEIPT	0	Load PDF	
5	29/01/19 12:35	RENTAL MILEAGE	0	Load PDF	-
6	29/01/19 12:35	LTA SEARCH	0	Load PDF	
7	29/01/19 12:35	LOD	0	Load PDF	-
8	20/02/19 10:55	AUTHORISATION TO ACT FORM	0	Load PDF	
9	20/02/19 10:55	DISCHARGE VOUCHER	0	Load PDF	
No	Finalized On	India International Insurance Pte Ltd (HQ)		Thumbnail	Print
1	28/12/18 08:33	Singapore Accident Statement	0	Load PDF	

Documents Checklist

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

Our Checklist Remarks - LKK Auto Consultants Pte Ltd (HQ)	
	•
Show Remarks To: Handling Insurer	
Note: Remarks are private unless you show it to other parties.	

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/III18023191/K1JB3N2

Date:

20/02/2019

REFERENCE

Handling Insurer:

India International Insurance Pte Policy No:

D18MPC0000310

Claimant

SHC6850M

Insured Vehicle No:

SKK5566M

Vehicle No: Date of Loss:

23/12/2018

Nature of Claim:

TP

Claim No:

MPC2018D0000283

DESCRIPTION & IDENTIFICATION OF VEHICLE

Reg No:

SHC6850M

Make & Model:

KIA OPTIMA, 1.7 D (A)

Engine No:

D4FDEH313574

Reg. Date: Colour:

Price:

20/08/2015 (Man. Year: 2015) Silver

Chassis No: Odometer:

KNAGM414MF5603645 204759 km

Engine Capacity:

1685 cc

Market Value/New Car

N/A

Sum Insured (S\$):

Market Value/New Car Price

CONDITION OF VEHICLE AT THE TIME OF SURVEY

General Condition:

Steering (Serviceable):

Yes Engine Modification:

Yes Footbrake (Serviceable):

Pre-accident Condition:

Yes

Handbrake (Serviceable): CONDITION OF TYRES

Front Tyre Size: Front Left Side:

205/65R16 Maxxis 7 mm Rear Tyre Size: Rear Left Side:

205/65R16 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 Parts	Repairer's 2.051.10	Adjuster's 20.00	Difference 2,031,10	Diff % 99.02
Miscellaneous Items	0.00	0.00	0.00	38.84.535.3
Labour	1,370.00	380.00	990.00	72.26
Paintwork Labour	0.00	0.00	0.00	
Towing	0.00	0.00	0.00	
Gross Total (S\$)	3,421.10	400.00	3,021.10	88.31
+ GST 7.00/7.00% (S\$)	239.48	28.00	211.48	88.31
Nett Amount (S\$)	3,660.58	428.00	3,232.58	88.31
+ Loss of Use (1.5	x S\$40.00/day) (S\$)	60.00		
+ Car Rental (1.5	x S\$103.58/day) (S\$)	155.37		
+1	Doc/Search Fee (S\$)	7.45		
	Nett Liability (S\$)	650.82		

INSPECTION

Date of Assignment:

26/12/2018

Date Inspected:

26/12/2018 Inspected At:

Premier Automotive Services Pte Ltd

23 Changi South Ave 2, #01-02

Singapore 486443

Estimated Period of Repair:

2.0 days

Adjuster Report Page 2 of 4

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 SHC6850M)

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 *.

Recommen	ded	Parts
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No.	Qty	Part No. Particulars	Condition	Repairer's	Amount
1	1	*REAR BUMPER	Repair	696.00 FL	*-FL
2	1	*REAR BUMPER LOWER COVER	Serviceable	206.00 FL	*-FL
3	2	*REAR BUMPER SIDE BRACKET O/S & N/S	Serviceable	58.00 FL	*-FL
4	1	*REAR BUMPER INNER SPONGE	Serviceable	114.00 FL	*-FL
5	1	*REAR BUMPER REINFORCEMENT	Serviceable	607.00 FL	*-FL
6	2	*REAR BUMPER N/S & O/S STAY	Serviceable	106.00 FL	*-FL
7	2	*REAR BUMPER REINFORCEMENT LOWER BRACKET	Serviceable	36.00 FL	*-FL
8	2	*REAR BUMPER REINFORCEMENT UPPER BRACKET	Serviceable	36.00 FL	*-FL
9	1	*SET REAR BUMPER CLIPS	Not Necessary	48.00 FS	*-FS
10	1	*SET REVERSE SENSOR	Serviceable	280.00 FS	*- FS
11	1	*SUNDRY	Necessary	50.00 FS	*20.00FS
F=Fra	inchise	part. S=SpcNett. L=ListItemDisc.			
			Sub Total (S\$)	2,237.00	20.00
		- List Item Discount on L Items 10.	00/10.00% (S\$)	185.90	0.00
		т	otal Parts (S\$)	2,051.10	20.00

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
Labo	our Items			
1	TO DISMANTLE/REPLACE REVERSE SENSOR TO NEW BUMPER AND RESET TO THE SAME	New	120.00	0.00
2	TO DISMANTLE/REFIT THE INNER GARNISHES, INNER LININGS, INNER TRIMS, CUSHION SEAT, CARPET, ETC TO FACILITATE REPAIRS	New	180.00	0.00
3	TO LABOUR CHARGE FOR DISMANTLE AND RENEW THE ACCIDENT DAMAGED PARTS.INCLUDING KNOCK-OUT,STRAIGHTEN,REPAIR,RESHAPE AND ADJUST OF THE SAME,ETC	New	550.00	200.00
4	TO PUTTY AND SPRAY PAINTING ON REAR BUMPER	New	400.00	180.00
5	TO APPLY RUSTPROOFING ON THE REPAIRED AND REPLACED PANELS	New	120.00	0.00
	Gross Labou	r Cost (S\$)	1,370.00	380.00
	Report was unsubmitted during	ng this print-out.		

< END OF ESTIMATES >