

INSURANCE

INS. CASE OWNER:

CC 6/FWD1802

LKK

IDAC

ASSIGNMENT

Surveyor:

Kulvin

DOI:

20/10/18

Date / Time:

20/10/18

Registered in Merimen:

17/10/18

Pre-assign / CCU / FTE



Insured Vehicle No.:

SFA 5123K

Name of Insured:

OH SIEW KHEM

Insured Tel No.:

HP:

Excess Sec II :SS

D.O.A:

15/10/18

Is driver the owner?

(YES / NO)

Nature of Accident:

If NO, Driver Name / Age:

LOH SHAMER PIN

Driver Tel No.:

(V/L YES / NO)

Claim No.:

17018000000079

Policy No.:

PWPVWIS-0004418

Make / Model:

TOYOTA

Place of Accident:

YIO LKH FANG RD TMS

UPP THUNSON

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

Insured Liability: % Final ? Yes / No

SHD 10695



INSRS:
WSP:
Tel:
Liability:
RMKS:

premier



INSRS:
WSP:
Tel:
Liability:
RMKS:



INSRS:
WSP:
Tel:
Liability:
RMKS:



INSRS:
WSP:
Tel:
Liability:
RMKS:

Date/Time

21/10/18
20/10/18

SHD 10695 - WORK / OFF / ON / OFF / ON - 21/10/18
20/10/18 - 20

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:	
Documentation Check List: Handler Typist	
Notification Itr (if non-pickup)	<input type="checkbox"/>
After call Itr to OI:	<input 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 type="checkbox"/>
LTA / GIA:	<input checked="" type="checkbox"/>
Medical Bill:	<input type="checkbox"/>
PBR:	<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: AUC

Repair Cost:

US

SS 990

(3 days) Reduction:

63 %

Email

Call

FINAL SETTLEMENT

Date/Time: 29-10-18

Confirm with: SHD 10695

Email

Call

Final Liability:

100 %

SS 500

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

30

If NO or B 28, Ass. Lia:

Repair Cost:

US

SS 500.25

Both party making a joint trade

Loss of Rental (LOR):

US

SS 102.50

(2 days) x + 102.50

Loss of Use (LOU):

SS

SS

(5 x 2 days)

Loss of Income (LOI):

US

SS 40

(5 x 2 days)

LOR only

☐

LOU only

☐

LOR + LOU

☐

LOR + LOI

☒

[Tick only one]

GIA/LTA Search

US

SS 240

Medical:

SS

SS

1) Claim status: Normal/Reject/Private Settle

Disbursement:

SS

SS

(e.g. Tow/Independent)

2) Report Format:

TP

Legal Cost

SS

SS

3) Survey fee:

SS 500

Total:

US

SS 652.75

Global Sum SS: 650

FINAL PAYMENT

Date/Time: 29-10-18

Confirm with: SHD 10695

Email

Call

Payee 1:

SS 650.00

Name 1:

PREMIER AUTOMOTIVE SERVICES PTE LTD

Payee 2: (Strike if N.A.)

SS

Name 2:

Payee 3: (Strike if N.A.)

SS

Name 3:

COPY SENT
21/10/18



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				
FWD SINGAPORE PTE LTD			Ref : CC4/FWD18023203/K1eb3	
6 TEMASEK BOULEVARD #18-01 SUNTEC TOWER 4SINGAPORE 038986			Date : 27-12-2018	
			Code : FWD	
1. Policy Particulars :- THIRD PARTY CLAIM				
Insured Veh.	SKA 5123K	Veh. Inspected	SHD 1069E	
Policy No.		Coverage (\$)	0.00	
Claim No.		Excess (\$)	0.00	
Assign From		Assign Date	27/12/2018	
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	25/12/2018	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

26-Dec-18

ESTIMATE REPAIR BILL FOR KIA OPTIMA REGN NO: SHD 1069 E

1 pc	Front bumper <i>X 19.2</i>	\$	531.00
1 pc	Front bumper emblem <i>- ne</i>	\$	44.00
1 pc	Front bumper n/s side retainer <i>X 2</i>	\$	16.00
1 pc	Front bumper n/s upper bracket <i>X 2</i>	\$	16.00
1 pc	Front bumper n/s support bracket <i>X 2</i>	\$	16.00
1 pc	Front bumper n/s fog lamp cover <i>X 2</i>	\$	66.00
2 pc	Front bumper n/s protector <i>X 5</i>	\$	51.00
1 pc	Front n/s fender <i>- 1</i>	\$	384.00
1 pc	Front n/s fender inner shield <i>X 2</i>	\$	120.00
1 pc	Front n/s wheel cover <i>- 1</i>	\$	118.00
		\$	1,360.00
Less 10%		\$	136.00
		\$	1,224.00

S/NETT

1 pc	Front bumper clips <i>X 2</i>	\$	48.00
1 set	Front n/s fender inner shield clips <i>X 2</i>	\$	24.00
1 pc	Front n/s fender stickers <i>X 2</i>	\$	30.00
	Sundry <i>ne</i>	\$	50.00 <i>20</i>
	To check wheel alignment	\$	80.00 <i>X 2</i>
	To labour charge for dismantle and renew the accident damaged parts. Including knock-out, straighten, repair, reshape and adjust of the same	\$	550.00 <i>300</i>
	To putty and spray painting on front bumper, front n/s fender	\$	400.00 <i>360</i>
	To apply rustproofing on the repaired and replaced panels	\$	80.00 <i>30</i>
		\$	2,486.00

(ALL THE REPAIR COSTS ARE SUBJECTED TO GST)

29/12/18
4/5/1950/3 Pys
N

Kah Lok

26/12/18
3 Pys
P/P
Before Post pth

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

26-Dec-18

ESTIMATE REPAIR BILL FOR KIA OPTIMA REGN NO: SHD 1069 E

1 pc	Front bumper	X	\$	531.00
1 pc	Front bumper emblem	/	\$	44.00
1 pc	Front bumper n/s side retainer	X	\$	16.00
1 pc	Front bumper n/s upper bracket	X	\$	16.00
1 pc	Front bumper n/s support bracket	X	\$	16.00
1 pc	Front bumper n/s fog lamp cover	X	\$	66.00
2 pc	Front bumper n/s protector	X	\$	51.00
1 pc	Front n/s fender	/	\$	384.00
1 pc	Front n/s fender inner shield	X	\$	120.00
1 pc	Front n/s wheel cover	/	\$	116.00
			\$	1,360.00
		Less 10%	\$	136.00
			\$	1,224.00

S/NETT

1 pc	Front bumper clips	X	\$	48.00
1 set	Front n/s fender inner shield clips	X	\$	24.00
1 pc	Front n/s fender stickers	X	\$	30.00
	Sundry		\$	50.00 20
	To check wheel alignment		\$	80.00 X
	To labour charge for dismantle and renew the accident damaged parts. Including knock-out, straighten, repair, reshape and adjust of the same		\$	550.00 300
	To putty and spray painting on front bumper, front n/s fender		\$	400.00 360
	To apply rustproofing on the repaired and replaced panels.		\$	80.00 30
			\$	2,486.00

(ALL THE REPAIR COSTS ARE SUBJECTED TO GST)

$$K_9 \text{ bzw. } 10(K_7)$$

11/26/18 1600h
3 Dgs
PIP
Before Postprk

Claim Audit

AUDIT TRAIL				
No.	On	Audit	Remarks	By
1	27 Dec 2018 17:22	Cim Veh Model Changed	(204023) KIA OPTIMA 1.7 D (A).	[A] Lau Shu Pei
2	27 Dec 2018 17:22	Cim Created	Reg No: SHD1069E. Acct Date: 2018/12/25. Claim Type: TP. Insurer: FWD Singapore Pte. Ltd. (HQ). TP Insurer: NTUC Income Insurance Co-operative Ltd (HQ). Workshop: Premier Automotive Services Pte Ltd (HQ)	[A] Lau Shu Pei
3	27 Dec 2018 17:22	Adj Co Assigned	LKK Auto Consultants Pte Ltd (HQ); RR Region: FWD - Ext Auto Adj Assignment. Suggested Adj. : Appraisals Associates Pte Ltd.	[A] Lau Shu Pei
4	27 Dec 2018 17:22	Adj Next Rpt Changed	Next Rpt:Final Rpt.Due Date:2019/01/08	[A] Lau Shu Pei
5	27 Dec 2018 17:22	Adj Mandate Set	Approved:0.00.Reinsp:Adj decides.	[A] Lau Shu Pei
6	27 Dec 2018 17:22	Label Added	(20005):Direct Settlement .	[A] Lau Shu Pei
7	27 Dec 2018 17:22	Adj Adjuster Assigned	[None] -> KALVIN ANG WEI KUN	[A] Lau Shu Pei
8	27 Dec 2018 17:25	Adj Im. Advice Submitted	Next Rpt:Final Rpt.Due Date:2019/01/08	[A] Lau Shu Pei
9	27 Dec 2018 17:40	Cim Registration Modified	Pol No:->PNPV2018-00014418.	[I] Clara Li Zi Rong
10	03 Jun 2019 14:45	Adj Rpt Initiated		[A] JOANNE LEE KHANG MIN
11	03 Jun 2019 14:45	Cim Dtl Modified	JPJ Reg. Date: -> 2016/02/03.	[A] JOANNE LEE KHANG MIN
12	03 Jun 2019 14:45	Cim Details Notified		[A] JOANNE LEE KHANG MIN
13	13 Jun 2019 19:30	Adj Mandate Request	Cur.Req:652.76:LIABILITY: 50% B:30 BOTH PARTY MAKING RIGHT TURN QUANTUM: (a) COR w/GST: \$1,016.50 (\$508.25) + (b) LOR: \$205.02 (\$102.51)(2days x \$102.51) + (c) LOI : \$80 (\$40)(2days x \$40) + (d) LTA : \$2.00 Total: a+b+c+d = \$1,303.52 (\$652.76) PLE	[A] Asher Sng Rong Yi

Date From Date To Audit Type None Go

ACTIVITY

No record

Merimen Billing for this case - Transaction History

Bill Ref No	Bill Date	Acc Type	Acc Name	Co Name (Branch)	Ref 1	Ref 2	Amount
2013556	27/12/2018 17:25	Motor	LKK Auto Consultants Pte Ltd	LKK Auto Consultants Pte Ltd (HQ)	SHD1069E	SKA5123K	10.70

Print Received Message

This mail is associated with :

***SHD1069E (1201800020079)**
[SKA5123K]

TP

PREMIER TAXIS PTE LTD

Dec 25 2018 5:00AM

[Oh Siew Khim]

Premier Automotive Services Pte Ltd

From FWD Singapore Pte. Ltd. (HQ) (FWD_SG), sent on 14/06/2019 19:18 PM.
To LKK_HQ
Subject Alert - Adj Mandate Approved (S\$652.76) - SHD1069E - Claim Handler: Clara LI Zi Rong

Approved:652.76.

Text size + -

Enquire Transaction History**Transaction History Details**

Log Date/Time:	03 Feb 2016 / 09:07:24	Receipt No.:	AACCK001-AX239-160203-000009
Asset Type:	Vehicle	Transaction Amount:	\$66,403.00
Asset ID:	SHD1069E	Channel:	AA Counterless - CYCLE & CARRIAGE KIA PTE LTD
Transaction Type:	01.02 Register New Vehicle (AA)		
Business Transaction Reference No.:	20160203090724864014		

Vehicle No.:	SHD1069E
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 Feb 2016
Original Registration Date:	03 Feb 2016
Vehicle Make:	KIA
Vehicle Model:	OPTIMA 1.7(A) DIESEL
Chassis No.:	KNAGM414MF5659381
Engine No.:	D4FDFH314400
Motor No.:	-
Trailer Chassis No.:	-
Propellant:	Diesel
Passenger Capacity:	4
Engine Capacity:	1685
Power Rating:	-
Unladen Weight:	1564
Maximum Laden Weight:	2050
Primary Color:	Silver
Secondary Color:	-
Manufacturing Year:	2015
Open Market Value:	\$22,302.00
Minimum PARF Benefit:	\$13,933.00
PARF Eligibility:	Y
No. of Transfer:	0
Effective Ownership Date/Time:	03 Feb 2016 09:07:24
COE No.:	2016020301003295N
COE Expiry Date:	02 Feb 2024
COE Bid Category:	-
Actual QP/PQP Paid Amount:	\$43,040.00
Lifespan Expiry Date:	02 Feb 2024

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

: **SHD1069E**

Chassis Number

: KNAGM414MF5859381

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

: UNITED OVERSEAS BANK LIMITED

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

Text size + -

Enquire Transaction History**Transaction History Details**

Log Date/Time:	03 Feb 2016 / 09:07:24	Receipt No.:	AACCK001-AX239-180203-000009
Asset Type:	Vehicle	Transaction Amount:	\$66,403.00
Asset ID:	SHD1069E	Channel:	AA Counterless - CYCLE & CARRIAGE KIA PTE LTD
Transaction Type:	01.02 Register New Vehicle (AA)		
Business Transaction Reference No.:	20160203090724884014		
Vehicle No.:	SHD1069E		
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 Feb 2016		
Original Registration Date:	03 Feb 2016		
Vehicle Make:	KIA		
Vehicle Model:	OPTIMA 1.7(A) DIESEL		
Chassis No.:	KNAGM414MF5659381		
Engine No.:	D4FDFH314400		
Motor No.:	-		
Trailer Chassis No.:	-		
Propellant:	Diesel		
Passenger Capacity:	4		
Engine Capacity:	1885		
Power Rating:	-		
Unladen Weight:	1584		
Maximum Laden Weight:	2050		
Primary Color:	Silver		
Secondary Color:	-		
Manufacturing Year:	2015		
Open Market Value:	\$22,302.00		
Minimum PARF Benefit:	\$13,933.00		
PARF Eligibility:	Y		
No. of Transfer:	0		
Effective Ownership Date/Time:	03 Feb 2016 09:07:24		
COE No.:	2016020301003295N		
COE Expiry Date:	02 Feb 2024		
COE Bid Category:	-		
Actual QP/PQP Paid Amount:	\$43,040.00		
Lifespan Expiry Date:	02 Feb 2024		

Nivitha (LKK Auto)

From: clara.li@fwd.com
Sent: Wednesday, 26 December 2018 1:16 PM
To: assignments@lkkauto.com; sur@lkkauto.com; admin-a@lkkauto.com; admin-d@lkkauto.com
Cc: AsherSng@lkkauto.com; motorclaims.sg@fwd.com
Subject: FW: Pre-inspection SHD1069E & SKA5123K on 25.12.18
Attachments: PNPV2018-00014418/CL
26122018125038-0001.pdf

Our Ref:

1:53pm @ 26/12/18
Phone Wee Dek
Vehicle In
SUPE Calvin

Hi LKK team,

Please refer to the email below and liaise with TP repairer for survey arrangement.

Attached is the repair estimate, TP GIA report.

Please create the case in Merimen. Our insured has yet to report the accident to us.

Thank you.

Kind Regards

Clara Li
Senior Executive, Claims

FWD Singapore Pte. Ltd.
6 Temasek Boulevard, #18-01 Suntec Tower Four, Singapore 038986

T (65) 6727 5722
E clara.li@fwd.com
W fwd.com.sg



-----Original Message-----

From: Goh Wee Dek [mailto:weedek.goh@premiertaxi.com]
Sent: Wednesday, December 26, 2018 12:53 PM
To: Motor Claims SG - SG Common
Cc: Vincent Chua; Gary Shi
Subject: Pre-inspection SHD1069E & SKA5123K on 25.12.18

Dear All

We refer to the above mentioned.

Kindly arrange for survey.

Regards

Goh Wee Dek
Assistant Claims Manager
Premier Automotive Services Pte Ltd

Address: 23 Changi South Ave 2, #01-02 Singapore 486443
Tel: 6214 8880 Ext 068 | DID: 6544 6682 | Fax: 6214 1511 Visit us at: www.premiertaxi.com.sg

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PREMIER AUTOMOTIVE SERVICES PTE LTD

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

Our Ref: SHD1069E/SR

WITHOUT PREJUDICE

12 January 2019

(By Email)

Attn: The Motor Claims Department

FWD Singapore Pte Ltd
6 Temasek Boulevard
#18-01
Suntec Tower Four
Singapore 038986

Dear Sir/Madam

ACCIDENT INVOLVING SHD1069E AND SKA5123K ALONG YIO CHU KANG ROAD // UPP THOMSON ROAD ON 25.12.2018

We have been authorized by Premier Taxis Pte Ltd, the owner of Taxi vehicle number: SHD1069E, 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: SKA5123K at the material time of the accident with the driver of our client's vehicle, Mr. Tan Puay Huat.

As a result of the accident caused by your Insured Driver's negligent driving and/or management of your insured's Vehicle Number: SKA5123K, our client's vehicle was damaged and we have been put to loss and damage as follows:

(1) Cost of repairs	\$ 1,016.50 (Incl. GST)
(2) Loss of Rental – 3 Days @\$102.51 per day	\$ 307.53
(3) Loss of Income – 3 Days @\$100.00 per day	\$ 300.00
(4) GIA Search	\$ 2.00
	<u>\$ 1,626.03</u>

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

- (1) GIA report & sketch plan of SHD1069E
- (2) Driver's I/C and Driving Licence
- (3) Final repair bill
- (4) Vehicle Registration card, Certificate of Insurance, Certification Letter
- (5) Check In/Out Voucher
- (6) 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: SHD1069E/SR

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 – Shafawati Md Rabu

Email: shafawati.rabu@premiertaxi.com

DID: 64100946

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

WITHOUT PREJUDICE

FWD Singapore Pte Ltd
6 Temasek Boulevard
#18-01
Suntec Tower Four
Singapore 038986

Attn: The Motor Claims Department

Dear Sir/Madam,

ACCIDENT INVOLVING SHD1069E AND SKA5123K ALONG YIO CHU KANG ROAD // UPP THOMSON ROAD ON 25.12.2018

We, Premier Taxis Pte Ltd, the registered owner of vehicle No: **SHD1069E**. We, hereby authorize the said workshop, M/s Premier Automotive Services Pte Ltd to execute sign discharge voucher/Indemnity forms and all necessary documents in connection with and arising out of the above claim, and collect all compensation monies due to us from you or any other party, regarding the said accident.

Thank You.

A handwritten signature in black ink is written over a circular stamp. The stamp contains the text "Premier Taxis Pte Ltd" around its perimeter.

Premier Taxis Pte Ltd
Authorized Signatory

Date 1/7/19

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

RELEASE

Claim Reference:	1201800020079
Surveyor's Reference:	CC4/FWD18023203/K1eb3
TP Reference:	SHD1069E/SR

We, **PREMIER AUTOMOTIVE SERVICES PTE LTD** ("Workshop") hereby agree and confirm that we are authorized by the owner ("Claimant") of motor vehicle **SHD 1069E** ("Vehicle") to accept the sum of **\$650.00** (Global sum), as compensation for the loss of or damage to the Vehicle, as a result of an accident ("Accident") which occurred on **25/12/2018** (date of accident) at / along **YIO CHU KANG ROAD // UPP THOMSON ROAD** (location) involving vehicle no/s. **SHD 1069E** and **SKA 5123K**.

This is pursuant to the inspection conducted on **26/12/2018** (date) at the Workshop.



We confirm that this acceptance is in full and final settlement of all claims arising from the damage to the Vehicle (whether now or hereafter to become manifest), to the intent that FWD Singapore Pte. Ltd. and all other persons, in particular the driver of **SKA 5123K** be absolutely and finally exonerated and discharged from all claims of every nature and kind whatsoever which have been made or which may be made in respect of this Accident.

We also declare that we are authorized by the Claimant to receive the above compensation and we have full authority to make the claim as set out above and to settle the matter on behalf of the Claimant in any manner we deem fit.

This settlement is reached on a without prejudice and without admission of liability basis. As such, this Release is not to be construed as an admission of liability on the part of FWD Singapore Pte Ltd, their policyholder and / or authorised driver and shall not be used as evidence in any claims and / or action which may be lodged by any of them.

Dated this 1 day of July 2019

CLAIMANT

[Signed by the "Workshop" with Co. Stamp]

For and on behalf of the "Claimant"
Ltd.



AWK

[FWD's appointed surveyor with Co. Stamp]

For and on behalf of FWD Singapore Pte.



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 12-Jan-2019
PAGE 1 OF 1

ITEM	Description	QTY	U.PRICE	AMOUNT
	FINAL REPAIR BILL FOR KIA OPTIMA REGN NO: SHD 1069 E			\$ 950.00
TOTAL LUMP SUM REPAIR COSTS AS RECOMMENDED BY SURVEYOR				\$ 950.00
GST @ 7%				\$ 66.50
GRAND TOTAL				\$ 1,016.50



for Premier Automotive Services Pte Ltd

(ALL THE REPAIR COSTS ARE SUBJECTED TO GST)



03 January 2019

To Whom It May Concern

Dear Sir/Madam

CERTIFICATION LETTER

This letter serves to inform that Tan Puay Huat of NRIC Number S1664017D is a registered driver of SHD1069E. Tan Puay Huat is paying daily rental rate of \$102.51 (Inclusive of GST).

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

Thank you.

Yours sincerely

A handwritten signature in black ink, appearing to be "Kellie Poh", written over a horizontal line.

Kellie Poh

Administration Manager

Prepared By: Hasnah

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



REPLACEMENT VEH GIVEN YES / NO

VEH NO. _____

JOB NO. _____

CHECK IN / OUT VOUCHER

DRIVER'S NAME TAN PWAY HUAT			
NRIC S 1664017D		HANDPHONE 83668550	
TAXI REGN NO. SHD 1069 E		MAKE / MODEL K02	
DATE IN 26.12.18	TIME IN 11:02	DATE OUT 28.12.18	TIME OUT 09:15
KILOMETRES IN 307338	FUEL IN E 1/4 1/2 3/4 F	KILOMETRES OUT 307359	FUEL OUT E 1/4 1/2 3/4 F

TAXI METER DOWNLOADED

YES

NO

DATE / TIME TOWED IN TO WORKSHOP

D D M M Y Y H H M M

DATE / TIME CALL TO DRIVER FOR VEHICLE COLLECTION

D D M M Y Y H H M M

I ACKNOWLEDGE AND CONFIRM THAT I HAVE EXAMINED THE ABOVE SAID VEHICLE AND THAT THE SAME IS IN GOOD CONDITION AND TO MY SATISFACTION IN EVERY RESPECT TOGETHER WITH THE ACCESSORIES / ITEMS LIST ABOVE. THIS VOUCHER IS USED IN CONJUNCTION WITH THE TERM RENTAL AGREEMENT.

CHECK IN

CHECK OUT

DRIVER'S NAME

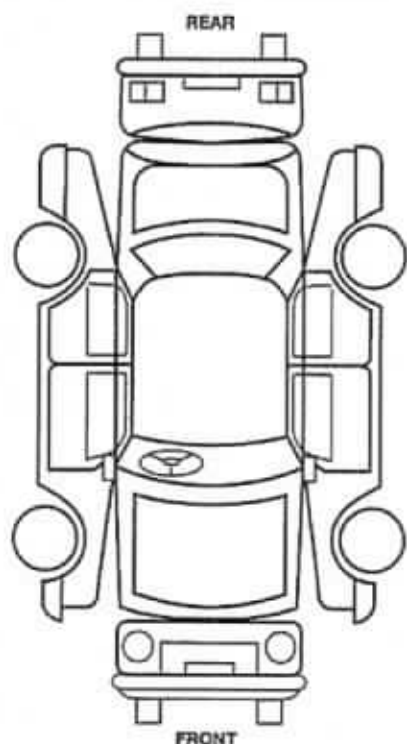
DRIVER'S NAME

DRIVER'S SIGNATURE / DATE / TIME

DRIVER'S SIGNATURE / DATE / TIME

CHECKED IN BY
(PREMIER'S AUTHORISED WORKSHOP)CHECKED OUT BY
(PREMIER'S AUTHORISED WORKSHOP)

INDICATE AREA OF DAMAGE HERE:



BODY MARKINGS

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

SERVICE / REPAIRS DONE	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	<p>ACCIDENT: DATE / TIME of ACCIDENT: 25.12.18 0530</p> <p>TP/W</p>



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-18-198003

Date of Request: 26/12/2018

Your Ref No:

Online Purchase

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

Dear Sir/Madam,

Enquiry Date 26/12/2018
Enquiry By GOH WEE DEK
Vehicle No. SKA5123K
Accident Date 25/12/2018

Enquiry Result

TP Vehicle No.	Insurer	Period of Insurance	Insurer Tel. No.
SKA5123K	Sompo Insurance Singapore Pte. Ltd.	29/06/2018-25/06/2019	6461 6555
SKA5123K	FWD Singapore Pte. Ltd.	27/10/2018-25/10/2019	6727 5700

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.



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**TAX INVOICE**

Our Ref No: GR-18-198003

Date of Request: 26/12/2018

Your Ref No: Online Purchase

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

Dear Sir/Madam,

Enquiry Date: 26/12/2018
Enquiry By: GOH WEE DEK
☐ Vehicle No.: SKA5123K
Accident Date: 25/12/2018

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

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

Direct Settlement

CLAIM SUBFOLDER TRACKING							
Case	Notified	Est Submitted	Adj Assigned	Adj Rpt	Adj Submitted	Ins Auth'ed	Status
Main	27 Dec 2018 Edit Reg		26 Dec 2018 00:00 Edit Adj Rpt	\$950.00 Edit Estimates	\$950.00 View Rpt		Pending for Survey Report Cancel Case

Main	Reference	Claim Details	Documents	Show All					
CLAIM SUBFOLDER DETAILS [Created by adjuster]									
Insured:	Oh Siew Khim, ID: S7409142C								
Main Claimant:	PREMIER TAXIS PTE LTD, Co. Reg. No.: 200304975H								
Vehicle Reg. No.:	SHD1069E	Date of Loss:	25/12/2018 05:00 - :59 [34 Months and 22 Days From LTA Reg Date (Man Yr)]						
Claim Type:	TP / 1201800020079	Policy/Cover Note No.:	PNPV2018-00014418 (Third Party Only)						
Vehicle Reg. No. (Insured):	SKA5123K	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:	FWD Singapore Pte. Ltd. (HQ) - Tel: 6727 5700 ... [Handled by Clara Li Zi Rong]								
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 08/01/2019]								
ASSOCIATED MAIL RECEIVED View All Compose Case Mail									
<ul style="list-style-type: none"> FWD_SG (14/06/2019): Alert - Adj Mandate Approved (\$652.76) - SHD1069E - Claim Handler: Clara Li Zi ... 									
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

*SHD1069E (1201800020079)
[SKA5123K]

TP

PREMIER TAXIS PTE LTD

Dec 25 2018 5:00AM

[Oh Siew Khim]

Premier Automotive Services Pte Ltd

Upload Documents Upload Photos Compose New Letter			View View in Browser	
Letters/Correspondences			1 per page	<input checked="" type="checkbox"/>
No	Finalized On	LKK Auto Consultants Pte Ltd (HQ)	Thumbnail	Print
1	(Draft)	Third Party Express Settlement - Payment Breakdown	Edit	
Assessment Reports			1 per page	<input checked="" type="checkbox"/>
No	Finalized On	LKK Auto Consultants Pte Ltd (HQ)	Thumbnail	Print
1	27/12/18 17:25	Adjuster Immediate Advice	Load HTML	
Photos/Images			3 per page	<input checked="" type="checkbox"/>
No	Relabel/Reorder	LKK Auto Consultants Pte Ltd (HQ)	Thumbnail	Print
1	13/06/19 19:31	General View	Load JPG	<input checked="" type="checkbox"/>
2	13/06/19 19:31	General View	Load JPG	<input checked="" type="checkbox"/>
3	13/06/19 19:31	General View	Load JPG	<input checked="" type="checkbox"/>
4	13/06/19 19:31	General View	Load JPG	<input checked="" type="checkbox"/>
5	13/06/19 19:31	General View	Load JPG	<input checked="" type="checkbox"/>
6	13/06/19 19:31	General View	Load JPG	<input checked="" type="checkbox"/>
7	13/06/19 19:31	General View	Load JPG	<input checked="" type="checkbox"/>
8	13/06/19 19:31	General View	Load JPG	<input checked="" type="checkbox"/>
9	13/06/19 19:31	General View	Load JPG	<input checked="" type="checkbox"/>
10	13/06/19 19:31	General View	Load JPG	<input checked="" type="checkbox"/>
11	13/06/19 19:31	General View	Load JPG	<input checked="" type="checkbox"/>
12	13/06/19 19:31	General View	Load JPG	<input checked="" type="checkbox"/>
13	13/06/19 19:31	General View	Load JPG	<input checked="" type="checkbox"/>
14	13/06/19 19:31	General View	Load JPG	<input checked="" type="checkbox"/>
15	13/06/19 19:31	General View	Load JPG	<input checked="" type="checkbox"/>
16	13/06/19 19:31	General View	Load JPG	<input checked="" type="checkbox"/>
17	13/06/19 19:31	General View	Load JPG	<input checked="" type="checkbox"/>
18	13/06/19 19:31	Chassis Number	Load JPG	<input checked="" type="checkbox"/>
19	13/06/19 19:31	Odometer Reading	Load JPG	<input checked="" type="checkbox"/>
20	13/06/19 19:31	Reinspection Photo	Load JPG	<input checked="" type="checkbox"/>
21	13/06/19 19:31	Reinspection Photo	Load JPG	<input checked="" type="checkbox"/>
22	13/06/19 19:31	Reinspection Photo	Load JPG	<input checked="" type="checkbox"/>
Documentation			1 per page	<input checked="" type="checkbox"/>
No	Relabel/Reorder	LKK Auto Consultants Pte Ltd (HQ)	Thumbnail	Print
1	27/12/18 17:23	NOTICE & GIA REPORT	Load PDF	
2	27/12/18 17:23	EMAIL FROM FWD DD 271222018	Load PDF	
3	27/12/18 17:23	FWD TO INSURED EMAIL DD 271222018	Load PDF	
4	27/12/18 20:43	TP ESTIMATE- MARKED	Load PDF	
5	03/06/19 14:53	WORKSHOP INVOICE	Load PDF	
6	03/06/19 14:53	RENTAL RECEIPT	Load PDF	
7	03/06/19 14:53	RENTAL MILEAGE	Load PDF	

Letters/Correspondences			1 per page	<input checked="" type="checkbox"/>
No	Finalized On	LKK Auto Consultants Pte Ltd (HQ)		Thumbnail Print
8	03/06/19 14:53	GIA SEARCH		Load PDF
9	03/06/19 14:53	LOD		Load PDF
10	04/07/19 08:37	AUTHORISATION TO ACT FORM		Load PDF
11	04/07/19 08:37	Release Voucher		Load PDF
No	Finalized On	FWD Singapore Pte. Ltd. (HQ)		Thumbnail Print
1	27/12/18 17:41	OI GIA Report		Load PDF

Documents Checklist

DOCUMENTS CHECKLIST	Reset	Save	Print
There are no document checklists configured.			
Our Checklist Remarks - LKK Auto Consultants Pte Ltd (HQ) <div style="border: 1px solid black; height: 40px; margin-top: 5px;"></div>			
Show Remarks To: <input type="checkbox"/> Handling Insurer <small>Note: Remarks are private unless you show it to other parties.</small>			

NOTE: TO BE COMPLETED BY SURVEYOR

TEAM _____

THIRD PARTY EXPRESS SETTLEMENT (PAYMENT BREAKDOWN)

Vehicle No:	SKA5123K (Insd veh)	Model:	KIA OPTIMA 1.7 D (A)
	SHD1069E (TP veh)		
Date of Accident:	25/12/2018		

Global Sum Settlement	:	<input checked="" type="checkbox"/> [X] Yes	<input type="checkbox"/> [] No	
Repair Estimate	:	\$		2,660.02
Final Repair Cost	:	\$		650.00
Loss of Income	:	\$		2.00 days at \$40.00 per day
Rental (if any)	:	\$		2 days
LTA / GIA Search Fee	:	\$		
Others:	:	\$		
	:	\$		
Final Settlement Sum (Global Sum)	:	\$		950.00

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

A) For Non GIA Registered Workshop: Agreed Liability ____50____ (%)

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	:	\$ 950.00
2)		:	\$
3)		:	\$
4)		:	\$

JOANNE LEE KHANG MIN

04 Jul
2019

LKK Auto Consultants Pte Ltd

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

(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: CC4/FWD18023203/K1EB3Q2

Date: 04/07/2019

REFERENCE

Handling Insurer: FWD Singapore Pte. Ltd. Policy No: PNPV2018-00014418

Claimant Vehicle No: SHD1069E Insured Vehicle No: SKA5123K

Date of Loss: 25/12/2018 Nature of Claim: TP Claim No: 1201800020079

DESCRIPTION & IDENTIFICATION OF VEHICLE

Reg No: **SHD1069E**
 Make & Model: KIA OPTIMA, 1.7 D (A) Engine No: D4FDFH314400
 Reg. Date: 03/02/2016 (Man. Year: 2015) Chassis No: KNAGM414MF5659381
 Colour: Silver Odometer: 307338 km
 Engine Capacity: 1685 cc
 Market Value/New Car Price: N/A
 Sum Insured (S\$): **Market Value/New Car Price**

CONDITION OF VEHICLE AT THE TIME OF SURVEY

General Condition: Steering (Serviceable): Yes Footbrake (Serviceable): Yes
 Handbrake (Serviceable): Yes Engine Modification: No Pre-accident Condition:

CONDITION OF TYRES

Front Tyre Size: 205/65 R16 Rear Tyre Size: 205/65 R16
 Front Left Side: 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	1,376.00	509.60	866.40	62.97
Miscellaneous Items	0.00	0.00	0.00	
Labour	1,110.00	690.00	420.00	37.84
Paintwork Labour	0.00	0.00	0.00	
Towing	0.00	0.00	0.00	
Calculated Gross Total (S\$)	2,486.00	1,199.60	1,286.40	51.75
Approved Total (Overridden) (S\$)		950.00		
(S\$)	2,486.00	950.00	1,536.00	61.79
+ GST 7.00/7.00% (S\$)	174.02	66.50	107.52	61.79
Nett Amount (S\$)	2,660.02	1,016.50	1,643.52	61.79
+ Loss of Use (2.0 x S\$40.00/day) (S\$)		80.00		
+ Car Rental (2.0 x S\$102.51/day) (S\$)		205.02		
(S\$)		1,301.52		
Liabe Amount (50.00%) (S\$)		650.76		
+ Doc/Search Fee (S\$)		2.00		
Nett Liability (S\$)		652.76		
Global Sum Settlement (S\$)		950.00		

INSPECTION

Date of Assignment: 26/12/2018
Date Inspected: 26/12/2018 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:** Asher Sng Rong Yi

NOTE: This report represents our findings at the time and place of inspection stated herein. Such inspection has been carried out to the best of our knowledge and ability but any other liability under any other circumstances is hereby expressly excluded.

REPAIR DETAILS

Reference

Part Source: MRM-SG	Version: 1.0 (Last Synchronised: 03 Jun 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 SHD1069E)	
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	Necessary	44.00 FL	*44.00 FL
3	1		*FRONT BUMPER N/S SIDE RETAINER	Serviceable	16.00 FL	*- FL
4	1		*FRONT BUMPER N/S UPPER BRACKET	Serviceable	16.00 FL	*- FL
5	1		*FRONT BUMPER N/S SUPPORT BRACKET	Serviceable	16.00 FL	*- FL
6	1		*FRONT BUMPER N/S FOG LAMP COVER	Serviceable	66.00 FL	*- FL
7	2		*FRONT BUMPER N/S PROTECTOR	Serviceable	51.00 FL	*- FL
8	1		*FRONT N/S FENDER	Dented	384.00 FL	*384.00 FL
9	1		*FRONT N/S FENDER INNER SHIELD	Serviceable	120.00 FL	*- FL
10	1		*FRONT N/S WHEEL COVER	Grazed	116.00 FL	*116.00 FL
11	1		*FRONT BUMPER CLIPS	Not Necessary	48.00 FS	*- FS
12	1		*SET FRONT N/S FENDER INNER SHIELD CLIPS	Not Necessary	24.00 FS	*- FS
13	1		*FRONT N/S FENDER STICKERS	Not Necessary	30.00 FS	*- FS
14	1		*SUNDRY	Necessary	50.00 FS	*20.00 FS

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

Sub Total (\$\$)	1,512.00	564.00
- List Item Discount on L Items 10.00/10.00% (\$\$)	136.00	54.40
Total Parts (\$\$)	1,376.00	509.60

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 WHEEL ALIGNMENT	New	80.00	0.00
2	TO LABOUR CHARGE FOR DISMANTLE AND RENEW THE ACCIDENT DAMAGED PARTS ,INCLUDING KNOCK -OUT ,STRAIGHTEN ,REPAIR ,RESHAPE AND ADJUST OF THE SAME	New	550.00	300.00
3	TO PUTTY AND SPRAY PAINTING ON FRONT BUMPER ,FRONT N/S FENDER	New	400.00	360.00
4	TO APPLY RUSTPROOFING ON THE REPAIRED AND REPLACED PANELS	New	80.00	30.00
Gross Labour Cost (S\$)			1,110.00	690.00

Report was unsubmitted during this print-out.

< END OF ESTIMATES >