

INSURANCE CASE OWNER: CC 4/AIG1900 0069, 12/06/19 LKK: IDAC:

Surveyor: Kalvin DOB: 11/19 Date / Time: 11/19 Registered in Merimen: 11/19

Pre-assign / CCU / FTE: SLX 90732
Insured Vehicle No.: SLX 90732
Name of Insured: BINTU HONGKONG PUL
Insured Tel No.: HP: 06/14/18
Excess Sec II: SS D.O.A.: 06/14/18
Is driver the owner? (YES / NO) Nature of Accident:
If NO, Driver Name / Age: 207 ANNA BINTU HONGKONG
Driver Tel No.: (V/L: YES / NO)
Claim No.: 551617184054
Policy No.: 999994564
Make / Model: Honda
Place of Accident: LIE TONG ANNE
OI GIA REPORT: YES / NO TP GIA REPORT: YES / NO
Insured Liability: % Final? Yes / No

SLX 90732 → SHL 6183E → SHF 7664
INSRS: WSP: Tel: Liability: RMKS: 01
INSRS: WSP: premier Tel: Liability: TP
INSRS: WSP: Tel: Liability: RMKS:
INSRS: WSP: Tel: Liability: RMKS:

Date / Time	STAGE	DATE / PIC
8/1/19 Anker	Non-Reporting hr (1st):	
	Non-Reporting hr (2nd):	
	Non-Reporting hr (Final):	
	Notification hr (if non-pickup):	
	Call OI: 11/5	
	After call hr to OI:	
	Documentation Check List:	Handler Typist
	Notification hr (if non-pickup)	
	After call hr to OI:	
	Authorization To Act:	
	Release Voucher:	
	Final Repair Bill:	
	Car Rental Invoice:	
	Towing Invoice:	
	LTA / GIA:	
	Medical Bill:	
	PIR:	
	Mandate/Reject Instruction:	
	LOD:	
	Payment Breakdown Form:	
	Post-Repair Photos:	
	Others:	

PRELIMINARY ADVICE Date/Time: Sent By:		Confirm by: Anker	
FINALIZATION	Date/Time: 11-06-19	Confirm with: 12 %	Email <input checked="" type="checkbox"/> Call <input type="checkbox"/>
Repair Cost: 1/2 SS 1,100	(> days) Reduction:		
FINAL SETTLEMENT	Date/Time: 11-06-19	Confirm with: 3 VEN CC OLD VPR	Email <input checked="" type="checkbox"/> Call <input type="checkbox"/>
Final Liability: 100	(Agreed / Assessed) BOLA S/N No.: 28		If NO or B 28, Ass. Lia: 0%
Repair Cost: 1/2 SS 1,100			
Loss of Rental (LOR): SS 200	(> days) x 100/53		
Loss of Use (LOU): SS -	(5 x days)		
Loss of Income (LOI): SS 80	(5 45 x 2 days)		
LOR only <input type="checkbox"/> LOU only <input type="checkbox"/> LOR + LOU <input type="checkbox"/> LOR + LOI <input checked="" type="checkbox"/>	(Tick only one)		
GIA/LTA Search: SS 1-45			
Medical: SS -			1) Claim status: Normal/Reject/Private Settle
Disbursement: SS -	(e.g. Tow/Independent)		2) Report Format: 3
Legal Cost: SS -			3) Survey fee: 130
Total: SS 1,910.53	Global Sum SS:		
FINAL PAYMENT	Date/Time: 11-06-19	Confirm with: 12 %	Email <input checked="" type="checkbox"/> Call <input type="checkbox"/>
Payee 1: SS 1,910.53	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:		

Surveyor: Kalvin

REF: _____

ASSIGNMENT

From: _____ Date: _____

Estimated Cost: _____

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

To Insp'd Vehicle No: _____

at Workshop no: _____

of _____

Insured: _____

Policy No. _____

Claims No. _____

Sum Insured: _____ Excess: _____

(Client's Record)

Make of Veh: _____

(Policy Condition)

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

N/S	O/S

Bal. or Market Value: _____

IDAC Accident Rpt: _____ Consistent? : Yes or No

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

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

Lum Sum: _____ % 3 Val.: Yes or No

CA / REV / REP. / 24 HRS

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

Veh No: SHC 618JE Yr Regn: 17 Sep, 2014

Type: M. Car / M. Cycle / Bus / Van / Lorry / T/C / Prime Mover /

Truck / Trailer or

Make: KIA Optima s.c. 168Colour: Silver A/C: Ins / Std / NI / NASp. Reading: 400025 T/Radio: Ins / Std / NI / NA

Eng/No: _____

C/No: KNAHM414ME5468246Gen. Cond: Good / F / Poor / BurntSteering: Inorder / J / Jammed / Leaked / Burnt orBrake: Inorder / J / Jammed / Leaked / Burnt orModi: Nil / S/Rim / STD / R / Rim orTyra Size: F: 205/65R16

R: _____

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

TOYO / YOKO or HankookFront 7 mm Rear 7 mmR/Bal. 7 mmL/Bal. 7 mmD.O.A. 6/12/18 D.O.I. 2/1/19Survey held at Premier

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

Front / Rear

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

Date / Time	Action / Instruction
	<u>46 * 1,500 (AD: + 3,786.20 72%)</u>

Date/Time, File Pass to?

☐

: Prel. Report

1)

☐

: Final Report

Date/Time, File Return to?

2)

Days Of Repair: _____

Resurvey No. of Trip: _____

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

Survey Fee:

Transportation:

S + R\$ _____ SI

Photos

Others

TOTAL

Report Format: _____

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




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			
AIG ASIA PACIFIC INSURANCE PTE LTD		Ref : CC4/AIG19000069/K1eb3	
78 SHENTON WAY #08-16 CHARTIS BUILDING SINGAPORE 079120		Date : 02-01-2019	
		Code : AIG	
1. Policy Particulars :- THIRD PARTY CLAIM			
Insured Veh.	SLX 9073L	Veh. Inspected	SHC 6183E
Policy No.		Coverage (\$)	0.00
Claim No.		Excess (\$)	0.00
Assign From		Assign Date	02/01/2019
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	06/12/2018	Inspection Date	02/01/2019
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

31-Dec-18

ESTIMATE REPAIR BILL FOR KIA OPTIMA REGN NO: SHC 6183 E

1 pc	Front bumper <i>x repu</i>	\$	531.00
1 pc	Front bumper emblem <i>✓ ac</i>	\$	44.00
1 pc	Front bumper centre grille <i>x sm</i>	\$	174.00
1 pc	Front bumper tow hook cover <i>x sm</i>	\$	14.00
1 pc	Front bumper inner sponge <i>x sm</i>	\$	110.00
1 pc	Front bumper reinforcement <i>x sm</i>	\$	328.00
2 pcs	Front bumper o/s & n/s side retainer @ \$16.00 <i>x sm</i>	\$	32.00
2 pcs	Front bumper o/s & n/s upper bracket @ \$16.00 <i>x sm</i>	\$	32.00
2 pcs	Front bumper o/s & n/s support bracket @ \$16.00 <i>x sm</i>	\$	32.00
1 pc	Rear bumper <i>— shh</i>	\$	696.00
1 pc	Rear bumper lower cover <i>— cy</i>	\$	206.00
2 pcs	Rear bumper side bracket o/s & n/s @ \$29.00 <i>x sm</i>	\$	58.00
1 pc	Rear bumper inner sponge <i>x sm</i>	\$	114.00
1 pc	Rear bumper reinforcement <i>x sm</i>	\$	607.00
2 pcs	Rear bumper stay o/s & n/s @ \$53.00 <i>x sm</i>	\$	108.00
2 pcs	Rear bumper reinforcement lower bracket @ \$18.00 <i>x sm</i>	\$	36.00
2 pcs	Rear bumper reinforcement upper bracket @ \$18.00 <i>x sm</i>	\$	36.00
		\$	3,158.00
		Less 10%	\$ 315.80
		\$	2,842.20

S/NETT

1 set	Rear bumper clips <i>— ac</i>	\$	48.00
1 set	Reverse sensor <i>— shh</i>	\$	280.00 <i>200</i>
1 pc	Front no. plate with casing <i>— shh</i>	\$	50.00 <i>35</i>
1 pc	Front bumper clips <i>x cy</i>	\$	48.00
2 pcs	Front n/s & o/s head lamp lower clip @ \$6.00 <i>x cy</i>	\$	12.00
2 pcs	Front n/s & o/s head lamp side clip @ \$3.00 <i>x cy</i>	\$	6.00

31-Dec-18

ESTIMATE REPAIR BILL FOR KIA OPTIMA REGN NO: SHC 6183 E

Sundry	\$ 20
To check for wiring and to focus head lamps	\$ 50.00
To dismantle / replace reverse sensor to new bumper and reset to the same	\$ 80.00
To dismantle / refit the inner garnishes, inner linings, inner trims, cushion seat, carpet, etc to facilitate repairs.	\$ 120.00
To labour charge for dismantle and renew the accident damaged parts. Including knock-out, straighten, repair, reshape and adjust of the end panel etc	\$ 180.00
To putty and spray painting on front bumper, rear bumper, end panel	\$ 450.00
To apply rustproofing on the repaired and replaced panels	\$ 360.00
	\$ 120.00
	\$ 5,286.20

(ALL THE REPAIR COSTS ARE SUBJECTED TO GST)

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

Kalini 16/11/19

2/1/19 1225hrs

2 & 1/2

4/3

After Repair photo

4/1/19
about 450/1500/24.

1/1



PREMIER AUTOMOTIVE SERVICES PTE LTD

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2 pcs	Front bumper o/s & n/s upper bracket @ \$16.00 <i>X</i>	\$	32.00
2 pcs	Front bumper o/s & n/s support bracket @ \$16.00 <i>X</i>	\$	32.00
1 pc	Rear bumper <i>✓</i>	\$	696.00
1 pc	Rear bumper lower cover <i>✓</i>	\$	206.00
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31-Dec-18

ESTIMATE REPAIR BILL FOR KIA OPTIMA REGN NO: SHC 6183 E

Sundry	\$ 50.00 ²⁰
To check for wiring and to focus head lamps	\$ 80.00 ^x
To dismantle / replace reverse sensor to new bumper and reset to the same	\$ 120.00 ³⁰
To dismantle / refit the inner garnishes, inner linings, inner trims, cushion seat, carpet, etc to facilitate repairs.	\$ 180.00 ^x
To labour charge for dismantle and renew the accident damaged parts. Including knock-out, straighten, repair, reshape and adjust of the end panel etc	\$ 850.00 ⁴⁰⁰
To putty and spray painting on front bumper, rear bumper, end panel	\$ 600.00 ³⁶⁰
x To apply rustproofing on the repaired and replaced panels.	\$ 120.00 ^x
	<u>\$ 5,286.20</u>

(ALL THE REPAIR COSTS ARE SUBJECTED TO GST)

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

Kalin Ullay
2/1/19 1225 hrs
3 Pgs
L/s
After Repair photo

Link photo
the Repaire of the following:
• To resurvey before and after survey
• To display damaged parts during resurvey
• Parts prices are subject to confirmation
• Third party survey is on a "No Prejudice" basis
• No illegal modification is allowed
• Supplementary items must be resurveyed and is subject to final approval from Insurance Company
Acknowledged by Repaire
Signature:

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: SHC6183E/GS

WITHOUT PREJUDICE

10th January 2019

(By Email Only)

Attn: The Motor Claims Department

AIG Asia Pacific Insurance Pte Ltd
78 Shenton Way
#08-16
Singapore 079120

Dear Sir/Madam

**ACCIDENT INVOLVING SHC6183E, SLX9073L & SHF766Y ALONG CTE –
ANG MO KIO ON 06.12.18**

We have been authorized by Premier Taxis Pte Ltd, the owner of Taxi vehicle number: SHC6183E, 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: SLX9073L at the material time of the accident with the driver of our client's vehicle, Mr Lim Boon Hwa

As a result of the accident caused by your Insured Driver's negligent driving and/or management of your insured's Vehicle Number: SLX9073L, 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 - 2Days @\$108.93per day	\$ 217.86
(3) Loss of Income – 2Days @\$100.00per day	\$ 200.00
(4) LTA Search Fee	\$ 7.45
	<u>\$ 2030.31</u>

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

- (1) Final Repair Bill, GIA report & sketch plan of SHC6183E
- (2) Driver's I/C and Driving Licence
- (3) Vehicle Registration card, Certificate of Insurance
- (4) Check In/Out Voucher, LTA 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: SHC6183E/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

PREMIER TAXIS	
HIRER / RELIEF / SUPER RELIEF	
VEHICLE NO.	SHC6183E
CONTACT NO.	9818 9927
NEW MAILING ADDRESS (if any)	

REPUBLIC OF SINGAPORE DRIVING LICENCE

License No. S1401960Z

NAME: LIM BOON HWA

Birth Date: 07 Jan 1960

Issue Date: 17 Feb 2003

1000207656J

REPUBLIC OF SINGAPORE
IDENTITY CARD NO. S1401960Z



NAME: LIM BOON HWA

林文华

RACE:

CHINESE

Date of Birth:

07-01-1960

Country of Birth:

SINGAPORE

Sex:

M

Land Transport Authority

VOCATIONAL LICENCE

Licence No: S1401960Z

Name: LIM BOON HWA

Issue Date: 1/11/2012

Please visit www.lta.gov.sg to check the status of this vocational licence

YOU ARE LICENSED TO DRIVE VEHICLES IN THE FOLLOWING CLASS(S)

	PASS DATE
Class 3 Motor Cars and Motor Tractors the weight of which unladen does not exceed 3500 kilograms	23 Nov 1979



NRIC No: S1401960Z



Short Group:

A+

Date of issue:

22-09-1995

25 BAYSHORE ROAD #13-03
SINGAPORE 469972

NRIC No: S1401960Z

Date: 13/11/2012 (R) No: 7231287

NP 426A



This card is not transferable and is the property of the Land Transport Authority (LTA). It must be surrendered to the LTA on request. If found, please return to LTA, 10 Sin Ming Drive, Singapore 575701.

Type	Description	Issue Date
02	TAXI VL	01/11/2012



Text size + -

Enquire Transaction History**Transaction History Details**

Log Date/Time:	17 Sep 2014 / 08:41:23	Receipt No.:	AACCK001-AX239-140817-000010
Asset Type:	Vehicle	Transaction Amount:	\$63,131.00
Asset ID:	SHC6183E	Channel:	AA Counterless - CYCLE & CARRIAGE KIA PTE LTD
Transaction Type:	01.02 Register New Vehicle (AA)		
Business Transaction Reference No.:	20140917084123069902		

Vehicle No.:	SHC6183E
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:	17 Sep 2014
Original Registration Date:	17 Sep 2014
Vehicle Make:	KIA
Vehicle Model:	OPTIMA 1.7(A) DIESEL
Chassis No.:	KNAGM414ME5468248
Engine No.:	D4FDDH308217
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:	\$19,787.00
Minimum PARF Benefit:	\$7,372.00
PARF Eligibility:	Y
No. of Transfer:	0
Effective Ownership Date/Time:	17 Sep 2014 08:41:23
COE No.:	2014091701001446C
COE Expiry Date:	16 Sep 2022
COE Bid Category:	-
Actual QP/PQP Paid Amount:	\$50,704.00
Lifespan Expiry Date:	16 Sep 2022
Owner ID Type:	Company

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

: **SHC6183E**

Chassis Number

: **KNAGM414ME5468246**

2. Name of Policyholder

: **PREMIER TAXIS PTE. LTD.**

3. Effective Date of Insurance

: **20 Oct 2017**

4. Expiry Date of Insurance

: **31 Jan 2019**

5. Persons or Classes of Persons entitled to drive*

(a) The Policyholder.

(b) Any licensed taxi driver driving on the Policyholder's order or with his/her permission.

Provided that the person driving is permitted in accordance with the licensing or other laws or regulations to drive the Motor Vehicle or has been so permitted and is not disqualified by order of a Court of Law or by reason of any enactment or regulation in that behalf from driving the Motor Vehicle.

6. Limitations as to Use*

(a) Use as a Taxi.

(b) Use for social domestic and pleasure purposes.

This Policy does not cover

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

(b) Use whilst drawing a trailer except the towing (Other than for reward) of any one disabled mechanically propelled vehicle.

* Limitations rendered inoperative by Section 8 of the Motor Vehicle (Third-Party Risks and Compensation) Act (Chapter 189) and Section 95 of the Road Transport Act, 1987 (Malaysia), are not to be included under these headings.

EXCESS (SECTION I) : N/A

EXCESS (SECTION II) : S\$3,500

INSURE WITH COE : N/A

HIRE PURCHASE COMPANY : N/A

SUM INSURED : N/A

I/We hereby Certify that the Policy to which this Certificate relates is issued in accordance with the provisions of the Motor Vehicles (Third Party Risks and Compensation) Act (Chapter 189) and Part IV of the Road Transport Act, 1987 (Malaysia)

Agency : **HL SUNTEK INSURANCE BROKERS PTE LTD (00000690672)**

Date of Issue : **16 Oct 2017 17:13 hrs**

For NTUC INCOME INSURANCE CO-OPERATIVE LIMITED

Countersigned By:



Authorised Officer



Chief Executive



Auto
Consultants
Pte Ltd

51 UBI AVE 1, #01-25 PAYA UBI INDUSTRIAL PARK, SINGAPORE 408933 TEL : (065) 62563561 FAX : (065) 67414108

Our Ref: CC4/AIG19000069/K1eb3

17 MAY 2019

KIMETIC HOLDING PTE LTD
9 TAGORE LANE
#03-21 9 @ TAGORE
SINGAPORE 787472

Dear Sir/Madam,

ACCIDENT INVOLVING SLX 9073L/ SHC 6183E / OTHERS ON 06/12/2018

We refer to the above accident where we are acting for AIG Asia Pacific Insurance Pte Ltd to resolve the claim against you and/or your authorized driver under the Auto Insurance policy taken up with them.

Pursuant to the above said accident wherein you and/or your authorized driver had amongst other information given us your version of how the accident had occurred, we as the appointed agent of your insurers shall proceed to negotiate for an amicable settlement with third party claimant.

Should you however wish to further discuss on the matter prior to our negotiations and settlement, please contact us within 10 days from the date of this letter.

You are aware that your No-Claim Discount (NCD – if applicable) will be with held for the time being. Pending for final allocation of liability in settlement by our principal AIG Asia Pacific Insurance Pte Ltd.

Please call us if you have further queries.

Yours faithfully,

Asher
Case Handler
DID: 6841 6051
FAX: 6741 4108
Email: ashersng@lkkauto.com

c.c. AIG Asia Pacific Insurance Pte Ltd
(Motor Claims Dept)

WITHOUT PREJUDICE

AIG Asia Pacific Insurance Pte Ltd
78 Shenton Way
#08-16
Singapore 079120

Attn: **The Motor Claims Department**

Dear Sir/Madam,

**ACCIDENT INVOLVING SHC6183E AND SLX9073L ALONG CTE – ANG MO
KIO ON 06.12.18**

We, Premier Taxis Pte Ltd, the registered owner of vehicle No: **SHC6183E**. We hereby authorize you to release all compensation monies pertaining to the above-mentioned accident directly to our workshop, M/s Premier Automotive Services Pte Ltd. We, hereby authorize the said workshop, M/s Premier Automotive Services Pte Ltd to collect all compensation monies due to us from you or any other party, regarding the said accident.

Thank You.



Premier Taxis Pte Ltd
Authorized Signatory

Date

17/6/19

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

RELEASE VOUCHER
(AIG Asia Pacific - Express Third Party Claim)

"We/I, **PREMIER AUTOMOTIVE SERVICES PTE LTD** ("the workshop") hereby confirm that we/I have reached an agreement with the appointed surveyor of AIG Asia Pacific Insurance Pte Ltd **LKK AUTO CONSULTANTS PTE LTD** (name of surveyor) with respect to the amount claimed for **S\$1,605.00** (Repair Cost), **S\$297.86** (Loss of Use/Rental), **S\$7.45** (Disbursement) for vehicle no. **SHC 6183E** that was damaged pursuant to the accident which occurred on **06/12/2018** (date) along **CTE - ANG MO KIO (AFTER ORCHARD ROAD EXIT)** (location) involving vehicle no/s **SLX 9073L**.

This is pursuant to the inspection conducted on **02/01/2019** (date) at "the workshop".

We/I confirm that we/I are/am authorized by the owner **PREMIER TAXIS PTE LTD** ("the third party claimant") of vehicle no. **SHC 6183E** make the claim as set out in the above paragraph and we/I have full authority to settle the matter on his/her behalf in a manner that we/I deem fit. We/I enclose herein the letter of authority given by "the third party claimant".

We/I further confirm that we/I will indemnify AIG Asia Pacific Insurance Pte Ltd for all damages, loss and/or expense that they will or have already incurred in the event that "the third party claimant" after the above said agreement lodges a further claim against the former for any loss and expenses suffered pertaining to costs of repairs and/or rental and/or loss of use pursuant to the damage to **SHC 6183E** (vehicle no.) as a result of the accident.

We/I confirm that the agreement reached above is in full and final settlement of any claim of "the third party claimant" pursuant to the accident and that further this settlement is reached on a without prejudice and without admission of liability basis.

This agreement is subject to the application of Singapore law and the Singapore Courts have exclusive jurisdiction over any dispute arising out of the same.

Dated this 17 (day) of JUNE (month) 2019 (year)



AWK

Signed by appointed surveyor



Signed by "the workshop" (with chop)



PREMIER AUTOMOTIVE SERVICES PTE LTD
OFFICE: 23 Changi South Avenue 2 #01-02 S(486443)
TEL: 65436678 / 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 10-Jan-2019
PAGE 1 OF 1

ITEM	Description	QTY	U.PRICE	AMOUNT
	FINAL REPAIR BILL FOR KIA OPTIMA REGN NO: SHC 6183 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)



13 December 2018

To Whom It May Concern

Dear Sir/Madam

CERTIFICATION LETTER

This letter serves to inform that Lim Boon Hwa of NRIC Number S1401960Z is a registered driver of SHC6183E. Lim Boon Hwa is paying daily rental rate of \$108.93 (Inclusive of GST).

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

Thank you.

Yours sincerely

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

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



REPLACEMENT VEH GIVEN YES / NO

VEH NO. _____

JOB NO. _____

CHECK IN / OUT VOUCHER

DRIVER'S NAME <u>Lim Boon Hwa</u>	
NRIC <u>S14019602</u>	HANDPHONE <u>98189927</u>
TAXI REGN NO. <u>SHC 61835</u>	MAKE / MODEL <u>K02</u>
DATE IN <u>02/01/19</u> TIME IN <u>11:30</u>	DATE OUT <u>03/01/19</u> TIME OUT <u>16:45</u>
KILOMETRES IN <u>400025</u> FUEL IN <u>E 1/4 1/2 3/4 F</u>	KILOMETRES OUT <u>400026</u> FUEL OUT <u>E 1/4 1/2 3/4 F</u>

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 SIGNATURE / DATE / TIME

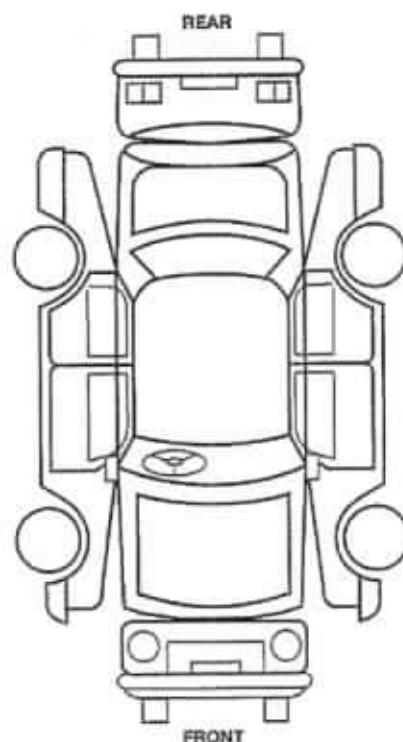
CHECKED IN BY
(PREMIER'S AUTHORISED WORKSHOP)

DRIVER'S NAME

DRIVER'S SIGNATURE / DATE / TIME

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"/> OTHERS: <input type="checkbox"/> T / BELT <input type="checkbox"/> AIRCON SYSTEM <input type="checkbox"/> ACCIDENT: DATE / TIME of ACCIDENT: <input type="checkbox"/> TURBO <u>0 D D M M Y Y H H M M</u> <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	<u>TPW</u>

> Back to OneMotoring



Land Transport Authority

10 Sin Ming Drive

Singapore 575701

GST Registration No. : M4-0006529-2

Print Date/Time : 07 Dec 2018 / 08:58:06

Receipt Date/Time : 07 Dec 2018 / 08:58:06

Tax Invoice/Receipt

Receipt No. : ITNET-00000-181207-000309

Previous Receipt No. :

S/N	Item Description/ Business Transaction Reference No.	Amount Before GST (\$\$)	GST Amount (\$\$)	Amount After GST (\$\$)
Result of Insurance Enquiry - SLX9073L				
As at 06 Dec 2018/15:35:00				
Insurance Co: AIG ASIA PACIFIC INSURANCE PTE. LTD.				
1	Insurance Enquiry - SLX9073L Enquiry Fee 20181207084819150361	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				
	xxxxxxxxxxxx6384	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.

Print Receipt

OK

Save as PDF

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

Express

CLAIM SUBFOLDER TRACKING

Case	Notified	Est Submitted	Adj Assigned	Adj Rpt	Adj Submitted	Ins Auth'd	Status
Main	02 Jan 2019 Edit Reg		02 Jan 2019 00:00 Edit Adj Rpt	S\$1,500.00 Edit Estimates	S\$1,500.00 View Rpt		Pending for Survey Report Cancel Case

Main	Reference	Claim Details	Documents	Show All					
CLAIM SUBFOLDER DETAILS [Created by adjuster]									
Insured:	KINETIC HOLDINGS PTE LTD , Co. Reg. No.: 201618392N								
Main Claimant:	PREMIER TAXIS PTE LTD , Co. Reg. No.: 200304975H								
Vehicle Reg. No.:	SHC6183E	Date of Loss:	06/12/2018 15:00 - :59 [50 Months and 19 Days From LTA Reg Date (Man Yr)]						
Claim Type:	TP / 5576321840SG	Policy/Cover Note No.:	0999994564 (Comprehensive)						
Vehicle Reg. No. (Insured):	SLX9073L	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:	AIG Asia Pacific Insurance Pte. Ltd. (Express) - Tel: 65-6419-3000 ... [Handled by Chan, Kian-Meng] Kianmeng.Chan1@aig.com								
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 11/01/2019]								
ASSOCIATED MAIL RECEIVED View All Compose Case Mail									
There are no mail for this case.									
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

*SHC6183E (5576321840SG)
 [SLX9073L]
 TP
 PREMIER TAXIS PTE LTD
 Dec 6 2018 3:00PM
 [KINETIC HOLDINGS PTE LTD]
 Premier Automotive Services Pte Ltd

[Upload Documents](#)
[Upload Photos](#)
[Compose New Letter](#)
[Upload Video](#)
[Upload Audio](#)

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	

Photos/Images				3 per page	<input checked="" type="checkbox"/>
No	Relabel/Reorder	LKK Auto Consultants Pte Ltd (HQ)	Thumbnail	Print	
1	02/01/19 17:35	General View		Load JPG	<input checked="" type="checkbox"/>
2	02/01/19 17:35	General View		Load JPG	<input checked="" type="checkbox"/>
3	02/01/19 17:35	General View		Load JPG	<input checked="" type="checkbox"/>
4	02/01/19 17:35	General View		Load JPG	<input checked="" type="checkbox"/>
5	02/01/19 17:35	General View		Load JPG	<input checked="" type="checkbox"/>
6	02/01/19 17:35	General View		Load JPG	<input checked="" type="checkbox"/>
7	02/01/19 17:35	General View		Load JPG	<input checked="" type="checkbox"/>
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13	02/01/19 17:35	General View		Load JPG	<input checked="" type="checkbox"/>
14	02/01/19 17:35	General View		Load JPG	<input checked="" type="checkbox"/>
15	02/01/19 17:35	General View		Load JPG	<input checked="" type="checkbox"/>
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17	02/01/19 17:35	General View		Load JPG	<input checked="" type="checkbox"/>
18	02/01/19 17:35	General View		Load JPG	<input checked="" type="checkbox"/>
19	02/01/19 17:35	General View		Load JPG	<input checked="" type="checkbox"/>
20	02/01/19 17:35	General View		Load JPG	<input checked="" type="checkbox"/>
21	02/01/19 17:35	General View		Load JPG	<input checked="" type="checkbox"/>
22	02/01/19 17:35	General View		Load JPG	<input checked="" type="checkbox"/>
23	02/01/19 17:35	General View		Load JPG	<input checked="" type="checkbox"/>
24	02/01/19 17:35	General View		Load JPG	<input checked="" type="checkbox"/>
25	02/01/19 17:35	General View		Load JPG	<input checked="" type="checkbox"/>
26	02/01/19 17:35	General View		Load JPG	<input checked="" type="checkbox"/>
27	02/01/19 17:35	General View		Load JPG	<input checked="" type="checkbox"/>
28	04/01/19 13:53	Reinspection Photo		Load JPG	<input checked="" type="checkbox"/>
29	04/01/19 13:53	Reinspection Photo		Load JPG	<input checked="" type="checkbox"/>
30	04/01/19 13:53	Reinspection Photo		Load JPG	<input checked="" type="checkbox"/>
31	04/01/19 13:53	Reinspection Photo		Load JPG	<input checked="" type="checkbox"/>
32	04/01/19 13:53	Reinspection Photo		Load JPG	<input checked="" type="checkbox"/>
33	04/01/19 13:53	Reinspection Photo		Load JPG	<input checked="" type="checkbox"/>

Letters/Correspondences			1 per page	<input checked="" type="checkbox"/>
No	Finalized On	LKK Auto Consultants Pte Ltd (HQ)	Thumbnail	Print
Documentation			1 per page	<input checked="" type="checkbox"/>
No	Relabel/Reorder	LKK Auto Consultants Pte Ltd (HQ)	Thumbnail	Print
1	02/01/19 17:12	EMAIL FROM AIG DD 02012019	 Load PDF	
2	02/01/19 17:12	NOTICE & GIA REPORT	 Load PDF	
3	04/01/19 09:04	TP ESTIMATE- MARKED	 Load PDF	
4	17/06/19 09:56	LETTER TO OI	 Load PDF	
5	04/07/19 09:38	WORKSHOP INVOICE	 Load PDF	
6	04/07/19 09:38	AUTHORISATION TO ACT FORM	 Load PDF	
7	04/07/19 09:38	Release Voucher	 Load PDF	
8	04/07/19 09:38	RENTAL RECEIPT	 Load PDF	
9	04/07/19 09:38	RENTAL MILEAGE	 Load PDF	
10	04/07/19 09:38	LTA SEARCH	 Load PDF	
No	Finalized On	AIG Asia Pacific Insurance Pte. Ltd. (SG)	Thumbnail	Print
1	03/01/19 10:00	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: 100px; width: 100%;"></div>			
Show Remarks To: <input type="checkbox"/> Handling Insurer. <small>Note: Remarks are private unless you show it to other parties.</small>			

NOTE: TO BE COMPLETED BY SURVEYOR

TEAM _____

THIRD PARTY EXPRESS SETTLEMENT (PAYMENT BREAKDOWN)

Vehicle No:	SLX9073L (Insd veh)	Model:	KIA OPTIMA 1.7 D (A)
	SHC6183E (TP veh)		
Date of Accident:	06/12/2018		

Global Sum Settlement	:	<input type="checkbox"/> Yes	<input checked="" type="checkbox"/> No
Repair Estimate	:	\$	5,656.23
Final Repair Cost	:	\$	1,605.00
Loss of Use	:	\$	80.00
Rental (if any)	:	\$	217.86
LTA / GIA Search Fee	:	\$	7.45
Others:	:	\$	0.00
	:	\$	
Final Settlement Sum	:	\$	1,910.31

2.00 days at \$40.00 per day
2 days

Is Third Party Workshop GIA Registered? ☐ YES ☒ 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 (*): _____ 0 _____ (%)

* 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	:	\$ 1,910.31
2)		:	\$
3)		:	\$
4)		:	\$

JOANNE LEE KHANG MIN

LKK Auto Consultants Pte Ltd

04 Jul
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

(Co. Reg. No: 199807198R)

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/AIG19000069/K1EB3Q2

Date: 04/07/2019

REFERENCE

Handling Insurer: AIG Asia Pacific Insurance Pte. Ltd.

Policy No: 0999994564

Claimant Vehicle No : SHC6183E

Insured Vehicle No : SLX9073L

Date of Loss: 06/12/2018

Nature of Claim: TP

Claim No: 5576321840SG

DESCRIPTION & IDENTIFICATION OF VEHICLE

Reg No: SHC6183E

Make & Model: KIA OPTIMA, 1.7 D (A)

Engine No: D4FDDH308217

Reg. Date: 17/09/2014 (Man. Year: 2013)

Chassis No: KNAGM414ME5468246

Colour: Silver

Odometer: 400025 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: Hankook 7 mm

Rear Left Side: Hankook 7 mm

Front Right Side: Hankook 7 mm

Rear Right Side: Hankook 7 mm

The above values represent the remaining tyre treads depth

COST OF CLAIMS	Repairer's	Adjuster's	Difference	Diff %
Parts	3,336.20	1,154.40	2,181.80	65.40
Miscellaneous Items	0.00	0.00	0.00	
Labour	1,950.00	790.00	1,160.00	59.49
Paintwork Labour	0.00	0.00	0.00	
Towing	0.00	0.00	0.00	
Calculated Gross Total (S\$)	5,286.20	1,944.40	3,341.80	63.22
Approved Total (Overridden) (S\$)		1,500.00		
(S\$)	5,286.20	1,500.00	3,786.20	71.62
+ GST 7.00/7.00% (S\$)	370.03	105.00	265.03	71.62
Nett Amount (S\$)	5,656.23	1,605.00	4,051.23	71.62
+ Loss of Use (2.0 x S\$40.00/day) (S\$)		80.00		
+ Car Rental (2.0 x S\$108.93/day) (S\$)		217.86		
+ Doc/Search Fee (S\$)		7.45		
Nett Liability (S\$)		1,910.31		

INSPECTION

Date of Assignment: 02/01/2019

Date Inspected: 02/01/2019 Inspected At:

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

Estimated Period of Repair: 2.0 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

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 CENTRE GRILLE	Serviceable	174.00 FL	*- FL
4	1		*FRONT BUMPER TOW HOOK COVER	Serviceable	14.00 FL	*- FL
5	1		*FRONT BUMPER INNER SPONGE	Serviceable	110.00 FL	*- FL
6	1		*FRONT BUMPER REINFORCEMENT	Serviceable	328.00 FL	*- FL
7	2		*FRONT BUMPER O/S & N/S SIDE RETAINER	Serviceable	32.00 FL	*- FL
8	2		*FRONT BUMPER O/S & N/S UPPER BRACKET	Serviceable	32.00 FL	*- FL
9	2		*FRONT BUMPER O/S & N/S SUPPORT BRACKET	Serviceable	32.00 FL	*- FL
10	1		*REAR BUMPER	Deformed	696.00 FL	*696.00 FL
11	1		*REAR BUMPER LOWER COVER	Cut	206.00 FL	*206.00 FL
12	2		*REAR BUMPER SIDE BRACKET O/S & N/S	Serviceable	58.00 FL	*- FL
13	1		*REAR BUMPER INNER SPONGE	Serviceable	114.00 FL	*- FL
14	1		*REAR BUMPER REINFORCEMENT	Serviceable	607.00 FL	*- FL
15	2		*REAR BUMPER STAY O/S & N/S	Serviceable	108.00 FL	*- FL
16	2		*REAR BUMPER REINFORCEMENT LOWER BRACKET	Serviceable	36.00 FL	*- FL
17	2		*REAR BUMPER REINFORCEMENT UPPER BRACKET	Serviceable	36.00 FL	*- FL
18	1		*SET REAR BUMPER CLIPS	Necessary	48.00 FS	*48.00 FS
19	1		*SET REVERSE SENSOR	Shorted	280.00 FS	*200.00 FS
20	1		*FRONT NO.PLATE WITH CASING	Dented	50.00 FS	*35.00 FS
21	1		*FRONT BUMPER CLIPS	Not Necessary	48.00 FS	*- FS
22	2		*FRONT N/S & O/S HEAD LAMP LOWER CLIP	Not Necessary	12.00 FS	*- FS
23	2		*FRONT N/S & O/S HEAD LAMP SIDE CLIP	Not Necessary	6.00 FS	*- FS
24	1		*SUNDRY	Necessary	50.00 FS	*20.00 FS

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

Sub Total (\$\$)	3,652.00	1,249.00
- List Item Discount on L Items 10.00/10.00% (\$\$)	315.80	94.60
Total Parts (\$\$)	3,336.20	1,154.40

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
<u>Labour Items</u>				
1	TO CHECK FOR WIRING AND TO FOCUS HEAD LAMPS	New	80.00	0.00
2	TO DISMANTLE /REPLACE REVERSE SENSOR TO NEW BUMPER AND RESET TO THE SAME	New	120.00	30.00
3	TO DISMANTLE /REFIT THE INNER GARNISHES ,INNER LININGS ,INNER TRIMS ,CUSHION SEAT, CARPET ,ETC TO FACILITATE REPAIRS	New	180.00	0.00
4	TO LABOUR CHARGE FOR DISMANTLE AND RENEW THE ACCIDENT DAMAGED PARTS .INCLUDING KNOCK -OUT ,STRAIGHTEN ,REPAIR,RESHAPE AND ADJUST OF THE END PANEL ETC	New	850.00	400.00
5	TO PUTTY AND SPRAY PAINTING ON FRONT BUMPER ,REAR BUMPER ,END PANEL	New	600.00	360.00
6	TO APPLY RUSTPROOFING ON THE REPAIRED AND REPLACED PANELS	New	120.00	0.00
Gross Labour Cost (S\$)			1,950.00	790.00

Report was unsubmitted during this print-out.

< END OF ESTIMATES >