

INS CASE OWNER

CC 3, 111 1900 0613 / 11/05/19

LKK:

IDAC:

ASSIGNMENT

DOI: 9-1-19

Date / Time: 9-1-19

Registered in Merimen: 10-1-19

Pre-assign / CCU / FTE



Insured Vehicle No.:

Name of Insured:

Insured Tel No.:

HP:

Excess Sec II : \$5

D.O.A.:

Is driver the owner?

(YES / NO)

Nature of Accident:

If NO, Driver Name / Age:

Driver Tel No.:

(V/L: YES / NO)

Claim No.:

Policy No.:

Make / Model:

Place of Accident:

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

Insured Liability: % Final ? Yes / No



INSRS:

WSP:

Tel:

Liability:

RMKS:



INSRS:

WSP:

Tel:

Liability:

RMKS:



INSRS:

WSP:

Tel:

Liability:

RMKS:



INSRS:

WSP:

Tel:

Liability:

RMKS:

Date/Time

STAGE

DATE / PIC

Non-Reporting ltr (1st):

Non-Reporting ltr (2nd):

Non-Reporting ltr (Final):

Notification ltr (if non-pickup):

Call OI:

After call ltr to OI:

Documentation Check List: Handler Typist

Notification ltr (if non-pickup)

After call ltr to OI:

Authorisation 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:

FINALIZATION

Date/Time:

Confirm with:

Confirm by: MTH

Repair Cost: 45 \$51,600 (3 days) Reduction: 44 % Email ☒ Call ☐

FINAL SETTLEMENT

Date/Time: 15-04-19

Confirm with: SHAWMONT

Email ☒ Call ☐

Final Liability:

% 100

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

24

If NO or B 28, Ass. Lia:

Repair Cost:

\$51,712.00

DID NOT FROM PROPOSAL

Loss of Rental (LOR):

\$5,355.00

(2.5 days) x \$214.44

Loss of Use (LOU):

\$5

(5 x days)

Loss of Income (LOI):

\$5,100.00

(\$ 40 x 25 days)

LOR only ☐ LOU only ☐LOR + LOU ☐LOR + LOI ☐

(Tick only one)

GIA/LTA Search

\$5

Medical:

\$5

Disbursement:

\$5

(e.g. Tow/ Independent)

Legal Cost

\$5

1) Claim status: Normal/Reject/Private Settle

2) Report Format: TP

3) Survey fee: +350

Total: \$52,067.00

Global Sum \$5:

FINAL PAYMENT

Date/Time: 15-04-19

Confirm with: SHAWMONT

Email ☒ Call ☐

Payee 1:

\$52,067.00

Name 1:

PESNEE AUTOMOTIVE SERVICES PTE LTD

Payee 2: (Strike if N/A)

\$5

Name 2:

Payee 3: (Strike if N/A)

\$5

Name 3:

G. M. H. C.

Taufik

REF:

ASSIGNMENT

From:

Date:

Estimated Cost:

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

To Inspect Vehicle No:

at Workshop n/s

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.

Bal. or Market Value:

IDAC Accident Rpt:

Consistent? : Yes or No

GIA / PR. Seen:

Consistent? : Yes or No

Est. Repairs:

3

days

Res:

Yes or No

Lum Sum:

20

%

3 Val:

Yes or No

CA / REV / REP. / 24 HRS

Date:

Person Contacted:

Vehicle: IN / OUT

Veh No.

SHC 63444

Yr Regn:

2015 Jan

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

Truck / Trailer or

Make:

Kia Optima

cc

1685

Colour

Silver

A/C

Insured / Std / NI / NA

Sp. Reading

354724

T/Radio

Insured / Std / NI / NA

Eng/No:

C/No

KNAGM 4/4 MFSS6 1503

Gen. Cond: Good / Fair / Poor / Burnt

Steering: Inorder / Jammed / Leaked / Burnt or

Brake: Inorder / Jammed / Leaked / Burnt or

Mod: Nil / SRM / STD A/Rim or

Tyre Size

F:

205/65R15

R:

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

TOYO / YOKO or

Michell

Front

Rear

R/Bal.

6

mm

R/Bal.

6

mm

L/Bal.

6

mm

L/Bal.

6

mm

D.O.A.

D.O.I.

9/1/19

Survey held at

Premier

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

Frt N/S

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

Date / Time

Action / Instruction

46 : 1,600 (RSD) : 1,235.90 44%

Date/Time: File Pass to?

☐

Prel. Report

If

☐

Final Report

Date/Time: File Return to?

25

Days Of Repair:

Resurvey No. of Trip:

Survey Fee:

Transportation

1. ... + PS. ... \$

1. Photos

1. Citations

1. ...

TOTAL

Report Format :

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

Add Fee:

☐

Site Insp (\$

☐

Interview (\$

☐

Tech Invs (\$

☐

Weekend (\$

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

9-Jan-19

ESTIMATE REPAIR BILL FOR KIA OPTIMA REGN NO: SHC 6344 H

1 pc	Front bumper	\$	531.00	de
1 pc	Front bumper emblem	\$	44.00	de
1 pc	Front bumper n/s side retainer	\$	16.00	de
1 pc	Front n/s wheel cover	\$	116.00	de
1 pc	Front n/s fender	\$	384.00	de
1 pc	Front n/s fender inner shield	\$	120.00	de
		\$	1,211.00	
		\$	121.10	
		\$	1,089.90	
		<div>LKK Auto Consultants hence notify the Repairer of the following:<ul style="list-style-type: none">• To resurvey before/after spray painting• To display damaged part(s) during resurvey• Parts prices are subject to confirmation• Third party survey is on a "Without Prejudice" basis• No illegal modification(s) is allowed• Supplementary item(s) must be resurveyed and is subject to final approval from Insurance Company<div>Acknowledged by Repairer: Signature: Date:</div></div>		
S/NETT				
1 set	Front bumper clips	\$	48.00	de
1 pc	Front n/s fender sticker	\$	30.00	de
1 set	Front n/s fender inner shield clips	\$	28.00	de
1 pc	Tyre	\$	200.00	X
Sundry		\$	50.00	20
To check front n/s wheel alignment		\$	80.00	✓
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 same		\$	650.00	300
To putty and spray painting on front bumper, front n/s fender		\$	400.00	✓
To apply rustproofing on the repaired and replaced panels.		\$	80.00	20
		\$	2,835.90	

(ALL THE REPAIR COSTS ARE SUBJECTED TO GST)

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

Taufik 97495745

Wp

Resurvey after repair.

3-4 days

9/1/19

924 2 Taufik @ 1/4 hour

203/15215 Ashles

PREMIER
TAXIS

HIRER / RELIEF / SUPER RELIEF

VEHICLE NO.

SHC6344H

CONTACT NO.

8491 5950

NEW MAILING
ADDRESS
(if any)



License Name: S
YUSOFF BIN MUHAMMAD

Birth Date: 02 Oct 1956
Issue Date: 28 Aug 2005



REPUBLIC OF SINGAPORE
IDENTITY CARD NO. S12048451



Name

YUSOFF BIN MUHAMMAD

يوسف بن محمد

Race

MALAY

Date of Birth

02-10-1956

Sex

M

Country of Birth

SINGAPORE



Land Transport Authority

VOCATIONAL LICENCE

licence No. S12048451

Name: YUSOFF BIN MUHAMMAD

Issue Date: 30/4/2014

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



YOU ARE LICENSED TO DRIVE VEHICLES IN THE FOLLOWING CLASSIE

PASS DATE

Class 2B	Motorcycles not exceeding 200 cc	10 Nov 1986
Class 2A	Motorcycles between 201 cc and 400 cc	10 Nov 1986
Class 3	Motor Cars and Motor Tractors the weight of which unladen does not exceed 2500 kilograms	05 Feb 1985



NRIC No. S12048451



Group Photo
A* 14-03-2002

APT BLK 419 TAMPINES STREET 41 / 10-80
SINGAPORE 520419

NRIC No. S12048451

Date: 30/04/2012 No: 7075708

A0113171



NP 428A

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	11/04/1990



Text size + -

Enquire Transaction History**Transaction History Details**

Log Date/Time:	06 Jan 2015 / 09:31:53	Receipt No.:	AACCK001-AX239-150108-000004
Asset Type:	Vehicle	Transaction Amount:	\$65,450.00
Asset ID:	SHC6344H	Channel:	AA Coinless - CYCLE & CARRIAGE KIA PTE LTD
Transaction Type:	01.02 Register New Vehicle (AA)		
Business Transaction Reference No.:	20150106093153869748		

Vehicle No.:	SHC6344H
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:	06 Jan 2015
Original Registration Date:	06 Jan 2015
Vehicle Make:	KIA
Vehicle Model:	OPTIMA 1.7(A) DIESEL
Chassis No.:	KNAGM414MF5561503
Engine No.:	D4FDEH311897
Motor No.:	-
Trailer Chassis No.:	-
Propellant:	Diesel
Passenger Capacity:	4
Engine Capacity:	1685
Power Rating:	-
Unladen Weight:	1584
Maximum Laden Weight:	2050
Primary Color:	Silver
Secondary Color:	-
Manufacturing Year:	2014
Open Market Value:	\$20,238.00
Minimum PARF Benefit:	\$7,700.00
PARF Eligibility:	Y
No. of Transfer:	0
Effective Ownership Date/Time:	06 Jan 2015 09:31:53
COE No.:	2015010601001413M
COE Expiry Date:	05 Jan 2023
COE Bid Category:	-
Actual QP/PCP Paid Amount:	\$52,486.00
Lifespan Expiry Date:	05 Jan 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 | : SHC6344H |
| Chassis Number | : KNAGM414MF5561503 |
| 2. Name of Policyholder | : PREMIER TAXIS PTE. LTD. |
| 3. Effective Date of Insurance | : 20 Oct 2017 |
| 4. Expiry Date of Insurance | : 31 Jan 2019 |
| 5. Persons or Classes of Persons entitled to drive* | |
| (a) The Policyholder. | |
| (b) Any licensed taxi driver driving on the Policyholder's order or with his/her permission.
Provided that the person driving is permitted in accordance with the licensing or other laws or regulations to drive the Motor Vehicle or has been so permitted and is not disqualified by order of a Court of Law or by reason of any enactment or regulation in that behalf from driving the Motor Vehicle. | |
| 6. Limitations as to Use* | |
| (a) Use as a Taxi. | |
| (b) Use for social domestic and pleasure purposes. | |

This Policy does not cover

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

EXCESS (SECTION I)	: N/A
EXCESS (SECTION II)	: S\$3,500
INSURE WITH COE	: N/A
HIRE PURCHASE COMPANY	: N/A
SUM INSURED	: N/A

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

Agency : HL SUNTEK INSURANCE BROKERS PTE LTD (00000690672)
Date of Issue : 16 Oct 2017 17:13 hrs

For NTUC INCOME INSURANCE CO-OPERATIVE LIMITED

Countersigned By:



Authorised Officer



Chief Executive

PREMIER AUTOMOTIVE SERVICES PTE LTD

23 CHANGI SOUTH AVE 2 #01-02

SINGAPORE 486443

TEL:65446671 FAX:62141511

CO. REG:200707743D GST REG:200707743D

Our Ref: SHC6344H/GS

WITHOUT PREJUDICE28th February 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 SHC6344H & SHA2025R ALONG CHANGI AIRPORT
T2 ON 09.01.19**

We have been authorized by Premier Taxis Pte Ltd, the owner of Taxi vehicle number: SHC6344H, 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: SHA2025R at the material time of the accident with the driver of our client's vehicle, Mr Yusoff Bin Muhammad

As a result of the accident caused by your Insured Driver's negligent driving and/or management of your insured's Vehicle Number: SHA2025R, our client's vehicle was damaged and we have been put to loss and damage as follows:

(1) Cost of repair	\$ 1712.00 (Incl. GST)
(2) Loss of Rental - 3Days @\$101.44per day	\$ 304.32
(3) Loss of Income - 3Days @\$100.00per day	\$ 300.00
	<u>\$ 2316.32</u>

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

- (1) Final Repair Bill, GIA report & sketch plan of SHC6344H
- (2) Driver's I/C and Driving Licence
- (3) Vehicle Registration card, Certificate of Insurance
- (4) Check In/Out Voucher, Scene video

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: SHC6344H/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

AUTHORIZATION TO ACT

I, **PREMIER TAXIS PTE LTD** (the third party claimant") of **23 CHANGI SOUTH AVENUE 2 #03-02 SINGAPORE 486443** (address), owner of **SHC 6344H** (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 6344H** that was damaged pursuant to the accident which occurred on **09/01/2019** (date) along **CHANGI AIRPORT T2 - ARRIVAL HALL** (location) involving vehicle no/s **SHA 2025R** ("the accident").

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

Dated this 15 (day) of APRIL (month) 20 19 (year)



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



Signed by "the workshop"
(with chop)

EXPRESS SETTLEMENT

DISCHARGE VOUCHER III- Direct Settlement (PODS)

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

India Ref: MCT19010249
Claimant Ref: SHC6344H/GS

We/I, PREMIER AUTOMOTIVE SERVICES PTE LTD ("the workshop") hereby confirm that we/I have reached an agreement with the appointed Surveyor of India International Insurance Pte Ltd LKK AUTO CONSULTANTS PTE LTD (name of Surveyor) with respect to the amount claimed for S\$ 1,712.00 (repair cost), S\$ 353.60 (loss of use/rental), S\$ — (search fee), vehicle no. SHC 6344H that was damaged pursuant to the accident which occurred on 09/01/2019 (date) at CHANGI AIRPORT T2 - ARRIVAL HALL (location) involving vehicle no. SHA 2025R (insured vehicle). This is pursuant to the inspection conducted on 09/01/2019 (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 6344H to make the claim as set out in the above paragraph and we/I have full authority to settle the matter on his/her behalf in a manner that we/I deem fit. We/I enclose herein the letter of authority given by "the third party claimant".

We/I further confirm that we/I will indemnify India International Insurance Pte Ltd for all damages, loss and/or expense that they will or have already incurred in the event that "the third party claimant" after the above said agreement lodges a further claim against the former for any loss and expenses suffered pertaining to cost of repairs and/or rental and/or loss of use pursuant to the damage to SHC 6344H (vehicle no.) as a result of the accident.

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

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

We/I authorize you to pay the total amount of S\$ 2,065.50 to PREMIER AUTOMOTIVE SERVICES PTE LTD.

Dated this 25 day of APRIL 20 19

CLAIMANT:

Signature:


Signed by "the workshop" (with chop)

Name:

SHAFAWATI MD RAZU

NRIC:

S8309334B

Address:

23 CHANGI SOUTH AVENUE 2 #01-03

SINGAPORE 486443

Nationality:

SINGAPOREAN

Occupation:

WITNESS:

Signature:


Signed by appointed Surveyor

Name:

LKK AUTO CONSULTANTS PTE LTD

NRIC:

192607188R

Address:

51 UBI AVE 1, PAYA UBI INDUSTRIAL PARK

#02-25 SINGAPORE 408933

Nationality:

Occupation:

Premier Automotive Services Pte Ltd

23 Changi South Avenue 2

#04-02

Singapore 486443

GST: 200707743D ROC: 200707743D

Phone: (65) 6214 8880

Fax: (65) 6214 4498

Tax Invoice



Date	Page
Apr 17, 2019	1
Invoice Number	
IV1904005750	

Sold To:

INDIA INTERNATIONAL INSURANCE PTE LTD
64 Cecil Street #04/#05
IOB Building
Singapore 049711
049711

Ship To:

INDIA INTERNATIONAL INSURANCE PTE LTD
64 Cecil Street #04/#05
IOB Building
Singapore 049711
049711

Shipment / DO No.	Order Date	Vehicle No.	Case ID	PO Number	Terms
SM1904007515		SHC6344H	TP/190109/SHC6344H		30D

S/N	Item Number	Description	Qty. Shp.	Unit Price	Total Discount	Total Amount
1	ICGST1	Cost of Repair (subject to GST)			0.00	1,600.00
2	ICGST2	Loss of Rental (subject to GST)			0.00	237.01
3	ICNGST	Misc Charges (not subject to GST)			0.00	100.00

Comments:

Accident involving SHA2025R on 9/1/19

Authorised By:

Subtotal

1,937.01

Less discount

0.00

Total amount

1,937.01

GST 7%

128.59

Grand total

2,065.60



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 28-Feb-2019
PAGE 1 OF 1

ITEM	Description	QTY	U.PRICE	AMOUNT
	FINAL REPAIR BILL FOR KIA OPTIMA REGN NO: SHC 6344 H			\$ 1,600.00
TOTAL LUMP SUM REPAIR COSTS AS RECOMMENDED BY SURVEYOR				\$ 1,600.00
GST @ 7%				\$ 112.00
GRAND TOTAL				\$ 1,712.00


for Premier Automotive Services Pte Ltd

(ALL THE REPAIR COSTS ARE SUBJECTED TO GST)



16 January 2019

To Whom It May Concern

Dear Sir/Madam

CERTIFICATION LETTER

This letter serves to inform that Yusoff Bin Muhammad of NRIC Number S12048451 is a registered driver of SHC6344H. Yusoff Bin Muhammad is paying daily rental rate of \$101.44 (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: Hasmuh

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



VEH NO. _____
JOB NO. _____

1 1 1 1 1 1 1

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

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
Yusoff Muhammad	Yusoff
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)

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 <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>7 8 9 10 11 12 13 14 15 16 17 18 19</p> <p>TP/W</p>

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

Direct Settlement

CLAIM SUBFOLDER TRACKING

Case	Notified	Est Submitted	Adj Assigned	Adj Rpt	Adj Submitted	Ins Auth'd	Status
Main	10 Jan 2019		09 Jan 2019 00:00	S\$1,600.00	S\$1,600.00 View Rpt		Pending for Survey Report

Main	Reference	Claim Details	Documents	Show All					
CLAIM SUBFOLDER DETAILS [Created by adjuster]									
Insured:	COMFORT TRANSPORTATION PTE LTD , Co. Reg. No.: 199303821R								
Main Claimant:	PREMIER TAXIS PTE LTD , Co. Reg. No.: 200304975H								
Vehicle Reg. No.:	SHC6344H	Date of Loss:	09/01/2019 11:00 - :59 [48 Months and 3 Days From LTA Reg Date (Man Yr)]						
Claim Type:	TP / MCT19010249	Policy/Cover Note No.:	MCOM0015						
Vehicle Reg. No. (Insured):	SHA2025R	Policy No. (Claimant):	5095103893						
		Excess:							
Repairer:	Premier Automotive Services Pte Ltd (HQ) 23 Changi South Ave 2, #01-02, 486443 Changi - Tel: 62148880								
Handling Insurer:	India International Insurance Pte Ltd (HQ) - Tel: 63476100 ... [Handled by Priya]								
Claimant's Insurer:	NTUC Income Insurance Co-operative Ltd (HQ) - Tel:								
Adjuster:	LKK Auto Consultants Pte Ltd (HQ) - Tel: 6256-3561 ... [Handled by MOHD TAUFIKH BIN HAMID] ... [Final Rpt due 21/01/2019]								
ASSOCIATED MAIL RECEIVED View All Compose Case Mail									
<ul style="list-style-type: none"> III_SG (25/03/2019): Alert - Adj Mandate Approved (S\$2065.60) - SHC6344H - Claim Handler: Priya III_SG (28/01/2019): Alert - Adj Mandate Approved (S\$0.00) - SHC6344H - Claim Handler: Priya 									
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

*SHC6344H (MCT19010249)
[SHA2025R]
TP
PREMIER TAXIS PTE LTD
Jan 9 2019 11:00AM
[COMFORT TRANSPORTATION PTE LTD]
Premier Automotive Services Pte Ltd

Upload Documents			Upload Photos		Compose New Letter		View			View in Browser	
Photos/Images							3 per page		<input checked="" type="checkbox"/>		
No	Relabel/Reorder	LKK Auto Consultants Pte Ltd (HQ)		Thumbnail	Print						
1	25/03/19 12:34	Odometer Reading	1	Load JPG	<input checked="" type="checkbox"/>						
2	25/03/19 12:34	Chassis Number	1	Load JPG	<input checked="" type="checkbox"/>						
3	25/03/19 12:34	General View	1	Load JPG	<input checked="" type="checkbox"/>						
4	25/03/19 12:34	General View	1	Load JPG	<input checked="" type="checkbox"/>						
5	25/03/19 12:34	General View	1	Load JPG	<input checked="" type="checkbox"/>						
6	25/03/19 12:34	General View	1	Load JPG	<input checked="" type="checkbox"/>						
7	25/03/19 12:34	General View	1	Load JPG	<input checked="" type="checkbox"/>						
8	25/03/19 12:34	General View	1	Load JPG	<input checked="" type="checkbox"/>						
9	25/03/19 12:34	General View	1	Load JPG	<input checked="" type="checkbox"/>						
10	25/03/19 12:34	General View	1	Load JPG	<input checked="" type="checkbox"/>						
11	25/03/19 12:34	General View	1	Load JPG	<input checked="" type="checkbox"/>						
12	25/03/19 12:34	General View	1	Load JPG	<input checked="" type="checkbox"/>						
13	25/03/19 12:34	General View	1	Load JPG	<input checked="" type="checkbox"/>						
14	25/03/19 12:34	General View	1	Load JPG	<input checked="" type="checkbox"/>						
15	25/03/19 12:34	General View	1	Load JPG	<input checked="" type="checkbox"/>						
16	25/03/19 12:34	Reinspection Photo	1	Load JPG	<input checked="" type="checkbox"/>						
17	25/03/19 12:34	Reinspection Photo	1	Load JPG	<input checked="" type="checkbox"/>						
18	25/03/19 12:34	Reinspection Photo	1	Load JPG	<input checked="" type="checkbox"/>						
19	25/03/19 12:34	Reinspection Photo	1	Load JPG	<input checked="" type="checkbox"/>						
20	25/03/19 12:34	Reinspection Photo	1	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	14/01/19 19:54	TP ESTIMATE - MARKED	1	Load PDF							
2	14/01/19 19:54	TP GIA REPORT	1	Load PDF							
3	21/03/19 09:32	RENTAL RECEIPT	1	Load PDF							
4	21/03/19 09:32	RENTAL MILEAGE	1	Load PDF							
5	21/03/19 09:32	LOD	1	Load PDF							
6	10/05/19 10:38	WORKSHOP INVOICE	1	Load PDF							
7	10/05/19 10:38	AUTHORISATION TO ACT FORM	1	Load PDF							
8	10/05/19 10:38	DISCHARGE VOUCHER	1	Load PDF							
No	Finalized On	India International Insurance Pte Ltd (HQ)		Thumbnail	Print						
1	11/01/19 08:50	Singapore Accident Statement	1	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 InsurerNote: 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/III19000613/T1EA3Q2

Date: 10/05/2019

REFERENCE

Handling Insurer: India International Insurance Pte Ltd

Policy No:

MCOM0015

Claimant Vehicle
No : SHC6344H

Insured Vehicle No : SHA2025R

Date of Loss: 09/01/2019

Nature of Claim:

TP

Claim No: MCT19010249

DESCRIPTION & IDENTIFICATION OF VEHICLE

Reg No: SHC6344H

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

Reg. Date: 06/01/2015 (Man. Year: 2014)

Colour: Silver

Engine Capacity: 1685 cc

Market Value/New Car Price: N/A

Sum Insured (S\$): Market Value/New Car Price

Engine No: D4FDEH311897

Chassis No: KNAGM414MF5561503

Odometer: 354724 km

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 R15

Rear Tyre Size:

205/65 R15

Front Left Side: Achilles 6 mm

Rear Left Side:

Achilles 6 mm

Front Right Side: Achilles 6 mm

Rear Right Side:

Achilles 6 mm

The above values represent the remaining tyre treads depth

COST OF CLAIMS	Repairer's	Adjuster's	Difference	Diff %
Parts	1,445.90	1,215.90	230.00	15.91
Miscellaneous Items	0.00	0.00	0.00	
Labour	1,390.00	800.00	590.00	42.45
Paintwork Labour	0.00	0.00	0.00	
Towing	0.00	0.00	0.00	
Calculated Gross Total (S\$)	2,835.90	2,015.90	820.00	28.91
Approved Total (Overridden) (S\$)		1,600.00		
(S\$)	2,835.90	1,600.00	1,235.90	43.58
+ GST 7.00/7.00% (S\$)	198.51	112.00	86.51	43.58
Nett Amount (S\$)	3,034.41	1,712.00	1,322.41	43.58
+ Loss of Use (2.5 x S\$40.00/day) (S\$)		100.00		
+ Car Rental (2.5 x S\$101.44/day) (S\$)		253.60		
Nett Liability (S\$)		2,065.60		

INSPECTION

Date of Assignment: 09/01/2019

Date Inspected: 09/01/2019 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: MOHD TAUFIKH BIN HAMID

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: 21 Mar 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 SHC6344H)	
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	Deformed	531.00 FL	*531.00 FL
2	1		*FRONT BUMPER EMBLEM	Necessary	44.00 FL	*44.00 FL
3	1		*FRONT BUMPER N/S SIDE RETAINER	Necessary	16.00 FL	*16.00 FL
4	1		*FRONT N/S WHEEL COVER	Cut	116.00 FL	*116.00 FL
5	1		*FRONT N/S FENDER	Bent	384.00 FL	*384.00 FL
6	1		*FRONT N/S FENDER INNER SHIELD	Deformed	120.00 FL	*120.00 FL
7	1		*SET FRONT BUMPER CLIPS	Necessary	48.00 FS	*48.00 FS
8	1		*FRONT N/S FENDER STICKER	Necessary	30.00 FS	*30.00 FS
9	1		*SET FRONT N/S FENDER INNER SHIELD CLIPS	Necessary	28.00 FS	*28.00 FS
10	1		*TYRE	Not Necessary	200.00 FS	*- FS
11	1		*SUNDRY	Necessary	50.00 FS	*20.00 FS
					Sub Total (\$\$)	1,567.00 1,337.00
					- List Item Discount on L Items 10.00/10.00% (\$\$)	121.10 121.10
					Total Parts (\$\$)	1,445.90 1,215.90

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

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 FRONT N/S WHEEL ALIGNMENT	New	80.00	80.00
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	New	650.00	300.00
4	TO PUTTY AND SPRAY PAINTING ON FRONT BUMPER ,FRONT N/S FENDER	New	400.00	400.00
5	TO APPLY RUSTPROOFING ON THE REPAIRED AND REPLACED PANELS	New	80.00	20.00
Gross Labour Cost (\$\$)			1,390.00	800.00

Report was unsubmitted during this print-out.

< END OF ESTIMATES >