

INS. CASE OWNER: valc | CC ASm AXA1900 2378, Leh 9 | LKK: 9 IDAC:

Surveyor: Kevin DOI: ASSIGNMENT 2/2/19 Date / Time: 2/2/19
Registered in Merimen:

Pre-assign / CCU / FTE
 Insured Vehicle No. : PL 7755D Claim No. : 99001061 19218
 Name of Insured : _____ Policy No. : _____
 Insured Tel No. : _____ HP: _____ Make / Model : _____
 Excess Sec II : \$5 D.O.A : 2/2/19 Place of Accident : _____
 Is driver the owner? (YES / NO) Nature of Accident : _____
 If NO, Driver Name / Age : _____ OI GIA REPORT: YES / NO ; TP GIA REPORT: YES / NO
 Driver Tel No. : _____ (VL: YES / NO) Insured Liability : % Final ? Yes / No

SHB 8055J → → → →
 INSR: WSP: Tel: Liability: RMKS: Premier
 INSR: WSP: Tel: Liability: RMKS:
 INSR: WSP: Tel: Liability: RMKS:
 INSR: WSP: Tel: Liability: RMKS:

Date/ Time		STAGE	DATE / PIC
	<u>SHB 8055J - 7</u>	Non-Reporting ltr (1st):	
	<u>PL 7755D - 7</u>	Non-Reporting ltr (2nd):	
		Non-Reporting ltr (Final):	
	<u>st smart claim - update</u>	Notification ltr (if non-pickup):	
	<u>DI MR</u>	Call OI:	
		After call ltr to OI:	
		Documentation Check List: Handler Typist	
	<u>DI REPORTED</u>	Notification ltr (if non-pickup)	<input type="checkbox"/>
		After call ltr to OI:	<input type="checkbox"/>
<u>23/1/19</u>	<u>seek mandate via SMART</u>	Authorisation To Act:	<input checked="" type="checkbox"/>
		Release Voucher:	<input checked="" type="checkbox"/>
		Final Repair Bill:	<input checked="" type="checkbox"/>
<u>31/1/19</u>	<u>Mandate approve via SMART</u>	Car Rental Invoice:	<input checked="" type="checkbox"/>
		Towing Invoice:	<input type="checkbox"/>
		LTA / GIA :	<input checked="" type="checkbox"/>
		Medical Bill:	<input type="checkbox"/>
		PIR:	<input type="checkbox"/>
		Mandate/Reject Instruction:	<input checked="" type="checkbox"/>
		LOD	<input checked="" type="checkbox"/>
		Payment Breakdown Form:	<input type="checkbox"/>
		Post-Repair Photos:	<input type="checkbox"/>
		Others:	<input type="checkbox"/>

PRELIMINARY ADVICE Date/Time: _____ Sent By: _____

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

Repair Cost: \$5 (days) Reduction: % Email Call

FINAL SETTLEMENT Date/Time: 19/1/19 Confirm with: Shafiq Email Call

Final Liability: % 100 (Agreed / Assessed) BOLA S/N No.: NIC If NO or B 28, Ass. Lia: _____

Repair Cost: \$5 1658.50

Loss of Rental (LOR): \$5 207.58 (2 days) x 103.79

Loss of Use (LOU): \$5 100.00 (50) x 2 days

Loss of Income (LOI): \$5 (5) x days

LOR only LOU only LOR + LOU LOR + LO (Tick only one)

GIA/LTA Search: \$5 2.00

Medical: \$5

Disbursement: \$5 (e.g. Tow/ Independent)

Legal Cost: \$5

Total: \$5 1968.08 Global Sum \$5: 1950.00

FINAL PAYMENT Date/Time: _____ Confirm with: _____ Email Call

Payee 1: \$5 1950.00 Name 1: Premier Automotive Services Pte Ltd.

Payee 2: (Strike if N.A.) \$5 Name 2: _____

Payee 3: (Strike if N.A.) \$5 Name 3: _____



LKK Auto Consultants Pte Ltd

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

TEL: 6256 3561 FAX: 6256 4315

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

Affiliated to Federation Internationale Des Experts En Automobile			
AXA INSURANCE PTE LTD		Ref : CC4/ASM19002378/K1eb3	
8 SHENTON WAY #24-01 AXA TOWERSINGAPORE 068811		Date : 11-02-2019	
		Code : ASM	
1. Policy Particulars :- THIRD PARTY CLAIM			
Insured Veh.	PC 7755D	Veh. Inspected	SHB 8055J
Policy No.		Coverage (\$)	0.00
Claim No.		Excess (\$)	0.00
Assign From		Assign Date	11/02/2019
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	02/02/2019	Inspection Date	12/02/2019
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

12-Feb-19

ESTIMATE REPAIR BILL FOR HYUNDAI I30 (A) REGN NO: SHB 8055 J

1 pc	r/s head lamp <i>X see</i>	\$	1,531.57
1 pc	Front bumper <i>- Deduct</i>	\$	811.11
1 pc	Front bumper emblem <i>- see</i>	\$	27.80
1 pc	Front bumper n/s side bracket <i>see</i>	\$	32.51
1 pc	Front n/s fender <i>- Put</i>	\$	514.02
		\$	<u>2,917.01</u>
	Less 20%	\$	<u>583.40</u>
		\$	<u>2,333.61</u>

S/NETT

1 set	Front bumper clips <i>- see</i>	\$	48.00
1 pc	Front n/s fender sticker <i>- see</i>	\$	30.00

Sundry <i>see</i>	\$	50.00 <i>20</i>
To labour charge for dismantle and renew the accident damaged parts. Including knock-out, straighten, repair, reshape and adjust of the same, etc	\$	650.00 <i>400</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.	\$	120.00 <i>50</i>
	\$	<u>3,631.61</u>

(ALL THE REPAIR COSTS ARE SUBJECTED TO GST)

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

I have read and understand the above estimate
 I agree to the following:
 To repair/replace/dismantle/straighten/repair/reshape/adjust of the same, etc.
 To apply rustproofing on the repaired and replaced panels.
 To putty and spray painting on front bumper, front n/s fender.
 To labour charge for dismantle and renew the accident damaged parts. Including knock-out, straighten, repair, reshape and adjust of the same, etc.
 To apply rustproofing on the repaired and replaced panels.
 To putty and spray painting on front bumper, front n/s fender.
 To labour charge for dismantle and renew the accident damaged parts. Including knock-out, straighten, repair, reshape and adjust of the same, etc.

Authorised by: _____
 Signature: _____
 Date: _____

7/3/19
chd 43,1550/303,
M

1/2/19
12/2/19 1600k
3 A2
1/1
Estee Part p ll

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

12-Feb-19

ESTIMATE REPAIR BILL FOR HYUNDAI I30 (A) REGN NO: SHB 8055 J

1 pc	n/s head lamp ✕	\$	1,531.57
1 pc	Front bumper ✓	\$	811.11
1 pc	Front bumper emblem ✓	\$	27.80
1 pc	Front bumper n/s side bracket ?	\$	32.51
1 pc	Front n/s fender ✓	\$	514.02
		\$	<u>2,917.01</u>
		Less 20%	\$ 583.40
		\$	<u>2,333.61</u>

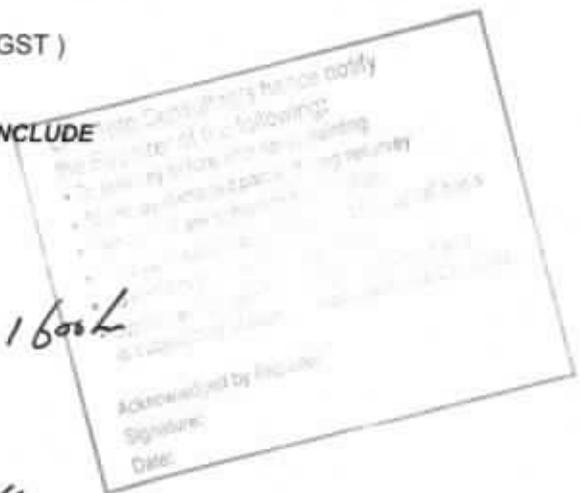
S/NETT

1 set	Front bumper clips ✓	\$	48.00
1 pc	Front n/s fender sticker ✓	\$	30.00
	Sundry	\$	50.00 20
	To labour charge for dismantle and renew the accident damaged parts. Including knock-out, straighten, repair, reshape and adjust of the same, etc	\$	650.00 400
	To putty and spray painting on front bumper, front n/s fender	\$	400.00 360
	To apply rustproofing on the repaired and replaced panels.	\$	120.00 50
		\$	<u>3,631.61</u>

(ALL THE REPAIR COSTS ARE SUBJECTED TO GST)

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

Kalithy
12/2/19 1600h
3 Pm
11
Edna Prit p Q



Text size + -

Enquire Transaction History**Transaction History Details**

Log Date/Time:	31 Aug 2016 / 08:35:07	Receipt No.:	AAKMO002-AX253-160831-000020
Asset Type:	Vehicle	Transaction Amount:	\$53,777.00
Asset ID:	SHB8055J	Channel:	AA Counterless - KOMOCO MOTORS PTE LTD
Transaction Type:	01.02 Register New Vehicle (AA)		
Business Transaction Reference No.:	20160831083507726860		
Vehicle No.:	SHB8055J		
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:	31 Aug 2016		
Original Registration Date:	31 Aug 2016		
Vehicle Make:	HYUNDAI		
Vehicle Model:	I30 GDH 1.6 TCI 5DR DCT		
Chassis No.:	TMAD281UVHJ121482		
Engine No.:	D4FBGZ105449		
Motor No.:	-		
Trailer Chassis No.:	-		
Propellant:	Diesel		
Passenger Capacity:	4		
Engine Capacity:	1582		
Power Rating:	-		
Unladen Weight:	1496		
Maximum Laden Weight:	1940		
Primary Color:	Silver		
Secondary Color:	-		
Manufacturing Year:	2016		
Open Market Value:	\$19,922.00		
Minimum PARF Benefit:	\$7,453.00		
PARF Eligibility:	Y		
No. of Transfer:	0		
Effective Ownership Date/Time:	31 Aug 2016 08:35:07		
COE No.:	2016083101004701E		
COE Expiry Date:	30 Aug 2024		
COE Bid Category:	-		
Actual QP/PQP Paid Amount:	\$41,215.00		
Lifespan Expiry Date:	30 Aug 2024		

Service Request Details

Claim

S9M01D61

Reference

None 

Loss Date

February 2, 2019

Request Date

February 8, 2019

Due Date

February 15, 2019

Vendor Name

LKK AUTO CONSULTANTS PTE LTD (TP)

Type of Loss

Third Party Vehicle Damage

Services

Pending verification - Direct Settlement

Actions

Next Step

Agree to perform service

12:27pm @ 8/2/19

VNI
person @ mee dek(Virtual case)
'pls obtain video footage
for TP as well'

Vehicle Information

Incident Vehicle Registration #

SHB8055J

Make

TPVD HYUNDAI

Service Address

...

Primary Contact/Insured

CROSS ROAD TOURS & TRAVEL PTE LTD
60 EU TONG SEN STREET, #03-29 FURAMA CITY CENTRE, 059804, Singapore
63380083
GRACE@VIRTUALINVEST.BIZ

Claim Handler

OH Vale
6568804897
vale.oh@axa.com.sg

Additional Instructions
GIA NOT REPORTED

[Messages](#)[Invoices](#)[History](#)[Documents](#)[Assessment](#)[Metrics](#)[Notes](#)[New Message](#)

Nivitha (LKK Auto)

From: Vincent Chua <vincent.chua@premiertaxi.com>
Sent: Friday, 8 February 2019 11:28 AM
To: SG AXA Insurance SM AXA SGP - Motor Survey
Cc: Goh Wee Dek; Gary Shi
Subject: Pre-inspection/Accident involving between SHB8055J & PC7755D on 02.02.2019
Attachments: 08022019105234-0001.pdf

Categories: SHEKHAR

Dear all,

We refer to the vehicles mentioned above.

Vehicle to be Surveyed: SHB8055J
Insured Vehicle: PC7755D
Date of Accident: 02/02/2019
Name of Workshop: Premier Automotive Services Pte Ltd
Address of Survey Location: 23 Changi South Avenue 2, #01-02, S (486443)
Name of Contact Person: Mr Vincent Chua
Contact Number: 65446689
Email Address of Contact Person: vincent.chua@premiertaxi.com

Vehicle not yet available for survey

We prefer LKK Auto or LBS as the SJE for this PRS.

Kindly arrange for survey first.

Thank you.

Regards

Vincent Chua
Operations Assistant
Premier Automotive Services Pte Ltd

Address: 23 Changi South Ave 2, #01-02 Singapore 486443
Tel: 6214 8880 Ext 066 | DID: 6544 6689 | Fax: 6214 1511
Visit us at: www.premiertaxi.com.sg

Confidentiality Notice | This e-mail message, including any attachments, is for the sole use of the intended recipient(s) and may contain confidential or proprietary information. Any unauthorized review, use, disclosure or distribution is prohibited. If you are not the intended recipient, immediately contact the sender by reply e-mail and destroy all copies of the original message.

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

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: SHB8055J/SR

WITHOUT PREJUDICE

16 March 2019

(By Email Only)

Attn: The Motor Claims Department

AXA Insurance Pte Ltd
No.8 Shenton Way
#27-01
Singapore 068811

Dear Sir/Madam

ACCIDENT INVOLVING SHB8055J AND PC7755D ALONG EXIT FROM MANDARIN ORIENTAL HOTEL INTO RAFFLES AVE ON 02.02.2019

We have been authorized by Premier Taxis Pte Ltd, the owner of Taxi vehicle number: **SHB8055J**, 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: **PC7755D** at the material time of the accident with the driver of our client's vehicle, **Mr. Yeo Heng Yock**.

As a result of the accident caused by your Insured Driver's negligent driving and/or management of your insured's Vehicle Number: **PC7755D**, our client's vehicle was damaged and we have been put to loss and damage as follows:

(1) Cost of repair (Incl. GST)	\$ 1,658.50 (Incl. GST)
(2) Loss of Rental – 2 Days @\$103.79 per day	\$ 207.58
(3) Loss of Income – 2 Days @\$100.00 per day	\$ 200.00
(4) GIA Search fee	\$ 2.00
	<u>\$ 2,068.08</u>

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

- (1) GIA report & sketch plan of **SHB8055J**
- (2) Driver's I/C and Driving License
- (3) Final repair bill
- (4) Vehicle Registration card, Certificate of Insurance, Certification Letter
- (5) Check In/Out Voucher
- (6) GIA Search
- (7) 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: SHB8055J/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

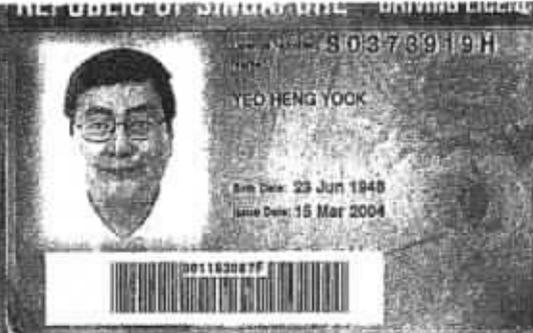
DID: 64100946

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

PREMIER TAXIS	HIRER / RELIEF / SUPER-RELIEF
VEHICLE NO.	SHB 8055J
CONTACT NO.	9746 7654
NEW MAILING ADDRESS (if any)	



REPUBLIC OF SINGAPORE
IDENTITY CARD NO. S0373919H



Name: YEO HENG YOCK

Race: CHINESE

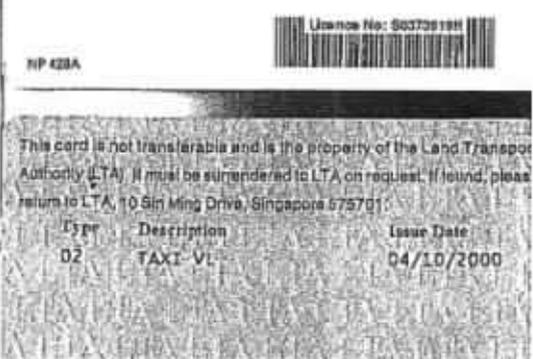
Date of birth: 23-06-1948 Sex: M

Country of birth: SINGAPORE




YOU ARE LICENCED TO DRIVE VEHICLES IN THE FOLLOWING CLASSIES

Class	Description	PASS DATE
Class 2	Motor Cars and Motor Tractors (a weight of which unladen does not exceed 2500 kilograms)	11 Jun 1977



◀ Re:TP MANDATE IA -S9M01D61

Type

🔔 Question

Message

Hi Pls proceed, tks-VO

Reply

LETTER OF AUTHORITY

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

And

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

ACCIDENT INVOLVING SHB 8055J & PC 7755 D
ON 02/02/2019 AT/ALONG Raffles Avenue - Mandarin Oriental

1. I, YEO HENG YOCK, NRIC No. S0373919H

am the registered (Hirer) Relief Driver of motor taxi No. SHB 8055J at the time of the above accident.

2. Hereby you have my authority to:

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

Yeo Heng Yock
50373919H

Signature with NRIC No.

8/2/2019

Date

Name: Yeo Heng Yock

Y. PREMIER/DRIVER #13-06, S(576150)

Address

Contact No.: 9746 7654

Email: -

WITHOUT PREJUDICE

AXA Insurance Pte Ltd
No.8 Shenton Way
#27-01
Singapore 068811

Attn: The Motor Claims Department

Dear Sir/Madam,

**ACCIDENT INVOLVING SHB8055J AND PC7755D ALONG EXIT FROM
MANDARIN ORIENTAL HOTEL INTO RAFFLES AVE ON 02.02.2019**

We, Premier Taxis Pte Ltd, the registered owner of vehicle No: **SHB8055J**. 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 circular stamp with the text "Premier Taxis Pte Ltd" around the perimeter. To the right of the stamp is a handwritten signature in blue ink.

Premier Taxis Pte Ltd
Authorized Signatory

Date

11/2/19



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

AXA THIRD PARTY DIRECT SETTLEMENT

Vehicle No:	PC 7755D (Insd veh)	Model: Hyundai S20
	SHB 8055J (TP veh)	
Date of Accident/Time:	02/02/2018	

Repair Estimate	- \$	3,585.82	
Final Repair Cost	- \$		
Loss of Use	- \$		days at \$ per day
Rental (if any)	- \$		days at \$ per day
LTA / GIA Search Fee	- \$		
Others:	- \$		
	- \$		
Final Settlement Sum (GLOBAL SUM)	- \$	1,950.00	

Payee Name: **Premier Automotive Services Pte Ltd**

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

A)	For Non GIA Registered Workshop:	Agreed Liability _____ (%)
B)	For GIA Registered Workshop:	BOLA Applicable: Yes/ No BOLA Scenario No: HL
	BOLA Liability: 100 (%)	Assessed Liability (*): _____ (%)
* Assessed Liability to be filled only for chain collisions and for cases where BOLA does not apply.		
Remarks:		

NOTE:

- PLEASE EXPRESSLY RESERVE YOUR CLIENT'S RIGHTS IF SO REQUIRED IN THIS SETTLEMENT DOCUMENT.
- THIS SETTLEMENT IS ON A WITHOUT PREJUDICE BASIS AND SHOULD NOT CONSTRUED AS AN ADMISSION OF LIABILITY ON AXA AND THEIR CLIENT/TORTFEASOR IN ANY MANNER WHATSOEVER.
- AXA RESERVES THEIR RIGHTS UNDER THE POLICY TERMS & CONDITIONS AS WELL AS THEIR RIGHTS IN LAW.

Only applicable to rental claim - All document are to be submitted with this settlement confirmation. In the event, rental agreement / invoices are **not received within 7 days** of this signed confirmation, we will automatically revert to loss of use claim per the NIMA rates.

We/I confirmed that this is a full and final settlement that we and or our client have/had/has against you (AXA and their policyholder/authorised driver/tortfeasor) for any and all losses (past/present/future) arising from this accident.

We confirmed that we have the authority to act for and on their behalf in this accident.

Signature of workshop representative / Workshop stamp
 Name of Representative:
 Date:

Signature of Witness / Workshop stamp (if applicable)
 Name of Witness:
 Date:

Signature of AXA's surveyor/representative:
 Name of AXA's surveyor /Representative:
 Date:



PREMIER AUTOMOTIVE SERVICES PTE LTD
OFFICE: 23 Changi South Avenue 2 #01-02 S(486443)
TEL: 65438676 / 65438889 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 13-Mar-2019
PAGE 1 OF 1

ITEM	Description	QTY	U.PRICE	AMOUNT
	FINAL REPAIR BILL FOR HYUNDAI I30 REGN NO: SHB 8055 J			\$ 1,550.00
TOTAL LUMP SUM REPAIR COSTS AS RECOMMENDED BY SURVEYOR				\$ 1,550.00
GST @ 7%				\$ 108.50
GRAND TOTAL				\$ 1,658.50


for Premier Automotive Services Pte Ltd

(ALL THE REPAIR COSTS ARE SUBJECTED TO GST)



08 February 2019

To Whom It May Concern

Dear Sir/Madam

CERTIFICATION LETTER

This letter serves to inform that Yeo Heng Yock of NRIC Number S0373919H is a registered driver of S11B8055J. Yeo Heng Yock is paying daily rental rate of \$103.79 (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".

Kellie Poh
Administration Manager

Prepared By: Hasrah

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. S/B 8055J
 JOB NO.

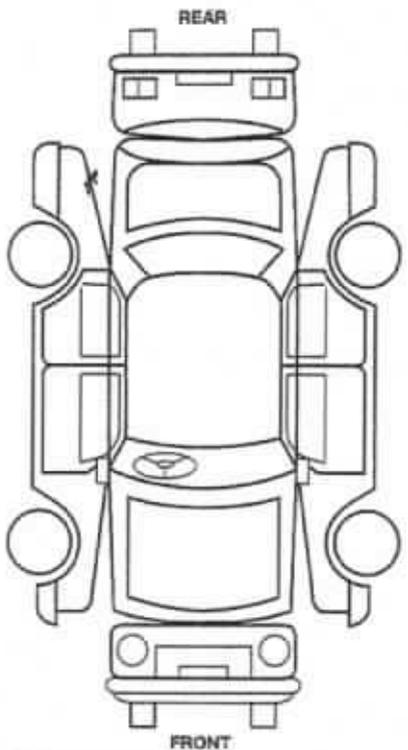


CHECK IN / OUT VOUCHER

|||||

DRIVER'S NAME <u>Eric Yew Hong Yock</u>	
NRIC <u>S037391911</u>	HANDPHONE <u>97467654</u>
TAXI REGN NO. <u>S HB 8055J</u>	MAKE / MODEL <u>I30A</u>
DATE IN <u>12/02/19</u> TIME IN <u>1000</u>	DATE OUT <u>13/02/19</u> TIME OUT <u>1710</u>
KILOMETRES IN <u>231582</u> FUEL IN <input checked="" type="checkbox"/> E <input type="checkbox"/> 1/4 <input type="checkbox"/> 1/2 <input type="checkbox"/> 3/4 <input type="checkbox"/> F	KILOMETRES OUT FUEL OUT <input type="checkbox"/> E <input type="checkbox"/> 1/4 <input type="checkbox"/> 1/2 <input type="checkbox"/> 3/4 <input type="checkbox"/> F

INDICATE AREA OF DAMAGE HERE:



TAXI METER DOWNLOADED	DATE / TIME TOWED IN TO WORKSHOP D D M M Y Y H H M M
YES <input type="checkbox"/> NO <input type="checkbox"/>	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 <u>Eric Yew</u>	DRIVER'S NAME <u>Eric Yew</u> X
DRIVER'S SIGNATURE / DATE / TIME <u>[Signature]</u> 12/02/19	DRIVER'S SIGNATURE / DATE / TIME <u>[Signature]</u> 13/02/19 Y
CHECKED IN BY (PREMIER'S AUTHORISED WORKSHOP)	CHECKED OUT BY (PREMIER'S AUTHORISED WORKSHOP)

- 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 checked="" type="checkbox"/> ACCIDENT: DATE / TIME of ACCIDENT: <input type="checkbox"/> TURBO <u>020219 1710</u> <input type="checkbox"/> BRAKE SYSTEM <u>TP/V</u> <input type="checkbox"/> CLUTCH SYSTEM <input type="checkbox"/> BULB <input type="checkbox"/> UNDER CARRIAGE <input type="checkbox"/> CPF <input type="checkbox"/> BATTERY	



**GENERAL
INSURANCE
ASSOCIATION**

RECORDS MANAGEMENT CENTRE

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

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

Third Party Insurer Enquiry

Our Ref No: GR-19-019915

Date of Request: 08/02/2019

Your Ref No: Online Purchase

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

Dear Sir/Madam,

Enquiry Date 08/02/2019
Enquiry By VINCENT CHUA WEE AN
TP Vehicle No. PC7755D
Accident Date 02/02/2019

Enquiry Result

TP Vehicle No.	Insurer	Period of Insurance	Insurer Tel. No.
PC7755D	AXA Insurance Pte Ltd	13/10/2018-12/10/2019	6338 7288

Thank You.

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

This is a computer generated document and requires no signature.



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-19-019915
 Date of Request: 08/02/2019

Your Ref No: Online Purchase

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

Dear Sir/Madam,

Enquiry Date 08/02/2019
 Enquiry By VINCENT CHUA WEE AN
 TP Vehicle No. PC7755D
 Accident Date 02/02/2019

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



LKK Auto Consultants Pte Ltd

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

TEL: 6256 3561 FAX: 6256 4315

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

Affiliated to Federation Internationale Des Experts En Automobile

AXA INSURANCE PTE LTD

Ref : CC4/ASM19002378/K1wb3q2

8 SHENTON WAY #24-01
AXA TOWERSINGAPORE 068811
ATTN:VALE OH

Date : 14-08-2019



Code : ASM

1. Policy Particulars :- THIRD PARTY CLAIM

Insured Veh.	PC 7755D	Veh. Inspected	SHB 8055J
Policy No.	GA401489/1	Coverage (\$)	0.00
Claim No.	S9M01D61	Excess (\$)	0.00
Assign From		Assign Date	12/02/2019

2. Vehicle Particulars & Condition

Make & Model	HYUNDAI I30	c.c	1582
Engine No.	HIDDEN	Year of Reg.	2016
Chassis No.	TMAD281UVHJ121482	Colour	SILVER
Odometer	231532	Steering	IN ORDER
Brakes	IN ORDER	Modification	STANDARD ALLOY RIM
General	FAIR		

3. Conditions of Tyres

	Size	Make	Balance
R/H Front Tyre	195/65 R15	MAXXIS	7 mm
L/H Front Tyre	195/65 R15	MAXXIS	7 mm
R/H Rear Tyre	195/65 R15	MAXXIS	7 mm
L/H Rear Tyre	195/65 R15	MAXXIS	7 mm

4. Description of Damages

THE VEHICLE SUSTAINED DAMAGES AT THE N/S FRONT PORTION.
DAMAGES SEE DETAILS.

5. General Information

Accident Date	02/02/2019	Inspection Date	12/02/2019
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.

5b. Estimate Days of Repair

ESTIMATED NORMAL PERIOD FOR REPAIR:	3 Working Days
-------------------------------------	----------------



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

Page No.:1 of 1

ADJUSTMENT ON REPAIR COST FOR VEHICLE NO. SHB 8055J

Qty	Description of Parts	Condition	Estimate By Workshop (\$)	Our Adjusted (\$)
REPLACEMENT OF PARTS				
1	N/S HEAD LAMP (CONSISTENT)	SERVICEABLE	1,531.57	-
1	FRONT BUMPER (CONSISTENT)	DEFORMED	811.11	811.11
1	FRONT BUMPER EMBLEM (CONSISTENT)	NECESSARY	27.80	27.80
1	FRONT BUMPER N/S SIDE BRACKET (CONSISTENT)	SERVICEABLE	32.51	-
1	FRONT N/S FENDER (CONSISTENT)	DENTED	514.02	514.02
	LESS 20% DISCOUNT		-583.40	-270.59
			2,333.61	1,082.34
SPECIAL NETT ITEMS				
1	SET FRONT BUMPER CLIPS (SN) (CONSISTENT)	NECESSARY	48.00	48.00
1	FRONT N/S FENDER STICKER (SN) (CONSISTENT)	NECESSARY	30.00	30.00
1	SUNDRY (SN) (CONSISTENT)	NECESSARY	50.00	20.00
			128.00	98.00
LABOUR				
	TO LABOUR CHARGE FOR DISMANTLE AND RENEW THE ACCIDENT DAMAGED PARTS .INCLUDING KNOCK-OUT ,STRAIGHTEN ,REPAIR,RESHAPE AND ADJUST OF THE SAME,ETC.		650.00	400.00
	TO PUTTY AND SPRAY PAINTING ON FRONT BUMPER ,FRONT N/S FENDER .		400.00	360.00
	TO APPLY RUSTPROOFING ON THE REPAIRED AND REPLACED PANELS.		120.00	50.00
			1,170.00	810.00
GRAND TOTAL			3,631.61	1,990.34
RECOMMENDED COST OF LUMP SUM REPAIRS (TO ITS PRE-ACCIDENT CONDITION)				1,550.00

Report Ref No. CC4/ASM19002378/K1wb3q2

KALVIN ANG WEI KUN

Automotive Assessor / Investigator

HO LEONG CHUAN

Automotive Assessor

DISCLAIMER OF LIABILITY TO THIRD PARTIES:- This Report is made solely for the use and benefit of the Client named on the front page of this Report.

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

NAME	TYPE	SUB-TYPE	AUTHOR	DATE UPLOADED
GA401489-Certificate of Insurance.pdf	Forms / Claim Documents	Policy Schedule / Covernote / Certificate of Insurance	OH Vale	8 February 2019
GA401489-Policy Schedule.pdf	Forms / Claim Documents	Policy Schedule / Covernote / Certificate of Insurance	OH Vale	8 February 2019
EMAIL TP PROJ.mpg	Letters and Correspondence	Workshop	VISHNU BATHAM Shekhar	8 February 2019