

(PROM)

INS. CASE OWNER:

CC 3 / III 1900

LKK:

IDAC:

Surveyor:

Calvin

DOE:

ASSIGNMENT

12/2/19

Date / Time:

12/2/19

Registered in Merimen:

12/2/19

Pre-assign / CCU / FTE



Insured Vehicle No.:

SHC 39348

Name of Insured:

LTP

Insured Tel No.:

HP:

Excess Sec II :SS

D.O.A.:

12/2/19

Is driver the owner?

( YES / NO )

Nature of Accident:

If NO, Driver Name / Age:

Tm Lm Lim

Driver Tel No.:

(V/L: YES / NO)

OI GIA REPORT: YES / NO

TP GIA REPORT: YES / NO

Insured Liability:

%

Final ? Yes / No

SHC 6287P



INSRS:

WSP:

Tel:

Liability:

RMKS:

Premier



INSRS:

WSP:

Tel:

Liability:

RMKS:



INSRS:

WSP:

Tel:

Liability:

RMKS:



INSRS:

WSP:

Tel:

Liability:

RMKS:

Date/Time		STAGE	DATE / PIC
	SHC 6287P - 44 (12/2/19) (12/2/19) (12/2/19)	Non-Reporting Itr (1st):	
	SHC 39348 - Y	Non-Reporting Itr (2nd):	
	- FINISHED	Non-Reporting Itr (Final):	
		Notification Itr (if non-pickup):	
		Call OI:	
02/10/19	FILE FOLLOWED. Old MUTATED CASE. SOME LIABILITY WAPDATE	After call Itr to OI:	
	- IT AGREE TO	Documentation Check List: Handler Typist	
		Notification Itr (if non-pickup)	<input type="checkbox"/>
		After call Itr to OI:	<input type="checkbox"/>
		Authorisation To Act:	<input checked="" type="checkbox"/>
		Release Voucher:	<input checked="" type="checkbox"/>
		Final Repair Bill:	<input checked="" type="checkbox"/>
		Car Rental Invoice:	<input checked="" type="checkbox"/>
		Towing Invoice:	<input type="checkbox"/>
		LTA / GIA:	<input 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:
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FINALIZATION	Date/Time:	Confirm with:	Confirm by:
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Repair Cost:	L16	\$5 750.00 ( 3 days) Reduction:	79 \$	Email <input type="checkbox"/> Call <input type="checkbox"/>
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FINAL SETTLEMENT	Date/Time:	Confirm with:	Email <input checked="" type="checkbox"/> Call <input type="checkbox"/>
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Final Liability:	%	100 (Assess / Assessed) BOLA S/N No.:	6	If NO or B 28, Ass. Lia:
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Repair Cost:	(W/ISS)	\$5 802.50		COLD MUTATING CASE
--------------	---------	------------	--	--------------------

Loss of Rental (LOR):	\$5	304.32 ( 3 days) X \$ 101.44		
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Loss of Use (LOU):	\$5	— (5 x days)		
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Loss of Income (LOI):	\$5	— (5 x days)		
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LOR only <input checked="" type="checkbox"/> LOU only <input type="checkbox"/> LOR + LOU <input type="checkbox"/> LOR + LOI <input type="checkbox"/>	[Tick only one]			
--	-----------------	--	--	--

GIA/LTA Search	\$5	—		
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Medical:	\$5	—		
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Disbursement:	\$5	— (e.g. Tow/Independent)		
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Legal Cost	\$5	—		
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Total:	\$5 1,106.82	Global Sum \$5:	—	
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FINAL PAYMENT	Date/Time:	Confirm with:	Email <input type="checkbox"/> Call <input type="checkbox"/>
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Payee 1:	\$5 1,106.82	Name 1:	PREMIER AUTOMOTIVE SERVICES PTE LTD	
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Payee 2: (Strike if N.A.)	\$5	Name 2:	—	
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Payee 3: (Strike if N.A.)	\$5	Name 3:	—	
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# 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 KIA OPTIMA REGN NO: SHC 6287 P

1 pc	Front o/s head lamp	X sm	\$	1,028.00
1 pc	Front bumper	X rep	\$	531.00
1 pc	Front bumper emblem	me	\$	44.00 ✓
1 pc	Front bumper o/s side retainer	X sm	\$	16.00
1 pc	Front bumper o/s protector	X m	\$	51.00
1 pc	Front bumper o/s fog lamp cover	X m	\$	66.00
1 pc	Front o/s wheel cover	hust	\$	116.00 ✓
1 pc	Front o/s fender	X rep	\$	384.00
1 pc	Front o/s fender inner shield	me	\$	120.00 ✓
			\$	2,356.00
			Less 10%	\$ 235.60
			\$	2,120.40

### S/NETT

1 set	Front bumper clips	X m	\$	48.00
1 pc	Front o/s fender sticker	X m	\$	30.00
1 pc	Front o/s fender inner shield clips	me	\$	28.00 ✓
Sundry				
To check and focus o/s head lamp				\$ 50.00 2
To check wheel alignment				\$ 30.00 X 1
To dismantle / refit the inner garnishes, inner linings, inner trims, cushion seat, carpet, etc to facilitate repairs				\$ 80.00 X 1
To labour charge for dismantle and renew the accident damaged parts. Including knock-out, straighten, repair, reshape and adjust of the same, etc				\$ 650.00 300
To putty and spray painting on front bumper, front o/s fender				\$ 400.00 60
To apply rustproofing on the repaired and replaced panels.				\$ 120.00 X 1
			\$	3,736.40

( ALL THE REPAIR COSTS ARE SUBJECTED TO GST )

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

7/3/19  
che 4/3 \$ 750/3 072  
M

Kali / clay  
13/2/19 1026  
3 67  
43  
After Rep. photo

LKR Auto Consultants hereby notify the Reparer of the following:

- To ensure the repairer is fully insured
- To display damaged parts, being insured
- Parts price are subject to confirmation
- Third party survey is on a "No-Prejudice" basis
- No illegal modifications allowed
- Supplementary items must be recovered and is subject to final approval from Insurance Company

Signature: \_\_\_\_\_

# 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 KIA OPTIMA REGN NO: SHC 6287 P

1 pc	Front o/s head lamp	X	\$	1,028.00
1 pc	Front bumper	X repair	\$	531.00
1 pc	Front bumper emblem	-	\$	44.00
1 pc	Front bumper o/s side retainer	X	\$	16.00
1 pc	Front bumper o/s protector	X	\$	51.00
1 pc	Front bumper o/s fog lamp cover	X	\$	66.00
1 pc	Front o/s wheel cover	-	\$	116.00
1 pc	Front o/s fender	X repair	\$	384.00
1 pc	Front o/s fender inner shield	-	\$	120.00
			\$	2,356.00
		Less 10%	\$	235.60
			\$	2,120.40

### S/NETT

1 set	Front bumper clips	X	\$	48.00
1 pc	Front o/s fender sticker	X	\$	30.00
1 pc	Front o/s fender inner shield clips	-	\$	28.00
	Sundry		\$	50.00 20
	To check and focus o/s head lamp		\$	30.00 X
	To check wheel alignment		\$	80.00 X
	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, etc		\$	300 650.00
	To putty and spray painting on front bumper, front o/s fender		\$	400.00 560
	To apply rustproofing on the repaired and replaced panels.		\$	120.00 X
			\$	3,736.40

( ALL THE REPAIR COSTS ARE SUBJECTED TO GST )

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

LKY Auto Consultant to hereby notify the Reparer of the following:

- To resurvey damaged parts during survey
- To display damaged parts during survey
- Parts prices are subject to confirmation
- Third party survey is on a "No Fault Prejudice" basis
- No illegal modification is allowed
- Supplementary parts must be surveyed and is subject to final approval from Insurance Company

Signature: \_\_\_\_\_  
Date: \_\_\_\_\_

Kali / Day  
13/2/19 1070h  
3 R7  
43  
After Repair photo

## Print Received Message

This mail is associated with :

**\*SHC6287P (MCT19020339)  
[SHC3935Y]**

TP

PREMIER TAXIS PTE LTD

Feb 12 2019 9:00AM

[COMFORT TRANSPORTATION PTE LTD]

Premier Automotive Services Pte Ltd

**From** India International Insurance Pte Ltd (HQ) (III\_SG), sent on 23/05/2019 11:31 AM.  
**To** LKK\_HQ  
**Subject** Alert - Adj Mandate Approved (S\$1106.82) - SHC6287P - Claim Handler: Priya

Approved:1106.82.

## 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

Jun 04, 2019

Page

1

Invoice Number

IV1906008655

## 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
SM1906011009		SHC6287P	TP/190212/SHC6287P		30D

S/N	Item Number	Description	Qty. Shp.	Unit Price	Total Discount	Total Amount
1	ICGST1	Cost of Repair (subject to GST)			0.00	750.00
2	ICGST2	Loss of Rental (subject to GST)			0.00	284.41

## Comments:

Accident involving SHC3935Y on 12/2/19

Authorised By:

Subtotal

1,034.41

Less discount

0.00

Total amount

1,034.41

GST 7%

72.41

Grand total

1,106.82

PREMIER TAXIS	FILKER / RELIEF <i>RELIEF</i>	 Licence Number: S1367519H Name: LIM HERN KHENG @ LOW HERN KHENG Birth Date: 16 Sep 1959 Issue Date: 12 Oct 2010 
VEHICLE NO.	SHC 6287P	
CONTACT NO.	914 07577	
NEW MAILING ADDRESS (if any)		

REPUBLIC OF SINGAPORE  
IDENTITY CARD NO. S1367519H



NAME  
LIM HERN KHENG  
@LOW HERN KHENG  
林 助 敬  
Race  
CHINESE  
Date of birth 16-09-1959 Sex M  
Country of birth SINGAPORE

S1367519H

Land Transport Authority



VOCATIONAL LICENCE  
Licence No: S1367519H  
Name: LIM HERN KHENG  
Issue Date: 9/9/2010  
Please visit [www.lta.gov.sg](http://www.lta.gov.sg) to check the status of this vocational licence.

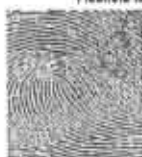
YOU ARE LICENSED TO DRIVE VEHICLES IN THE FOLLOWING CLASSES

EFFECTIVE DATE:

Class 2 Motor Cars <= 3000kg with <= 47 passengers, exclusive of the driver; and other motor vehicles <= 2500kg 26 May 1990



NRIC No: S1367519H



Date of issue  
19-04-2010

ADDRESS  
APT BLK 121 RIVERVALE DRIVE  
#03-410  
SINGAPORE 340121



Licence No: S1367519H

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

Type	Description	Issue Date
02	TAXI VL	17/09/1991



Text size + -

**Enquire Transaction History****Transaction History Details**

Log Date/Time:	10 Oct 2014 / 09:52:27	Receipt No.:	AACCK001-AX239-141010-000013
Asset Type:	Vehicle	Transaction Amount:	\$63,308.00
Asset ID:	SHC6287P	Channel:	AA Counterless - CYCLE & CARRIAGE KIA PTE LTD
Transaction Type:	01.02 Register New Vehicle (AA)		
Business Transaction Reference No.:	20141010095227479408		

Vehicle No.:	SHC6287P
Vehicle Type:	H10 - Public Transport Taxi (Motor Car)

---

Vehicle Attachment 1:	Air-Con (Taxi)
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Vehicle Attachment 2:	-
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Vehicle Attachment 3:	-
-----------------------	---

Vehicle Scheme:	Taxi (Company)
-----------------	----------------

First Registration Date:	10 Oct 2014
--------------------------	-------------

Original Registration Date:	10 Oct 2014
-----------------------------	-------------

Vehicle Make:	KIA
---------------	-----

Vehicle Model:	OPTIMA 1.7(A) DIESEL
----------------	----------------------

Chassis No.:	KNAGM414MF5541997
--------------	-------------------

Engine No.:	D4FDEH311488
-------------	--------------

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:	\$19,730.00
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Minimum PARF Benefit:	\$7,338.00
-----------------------	------------

PARF Eligibility:	Y
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No. of Transfer:	0
------------------	---

Effective Ownership Date/Time:	10 Oct 2014 09:52:27
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COE No.:	2014101001001207K
----------	-------------------

COE Expiry Date:	09 Oct 2022
------------------	-------------

COE Bid Category:	-
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Actual QP/PQP Paid Amount:	\$50,938.00
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Lifespan Expiry Date:	09 Oct 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 :** 5107202885-000763

**Cover :** Third Party

1. Index mark and Registration Number of Vehicle : **5HC6287P**  
Chassis Number : **KNAGM414MF5541997**
2. Name of Policyholder : **PREMIER TAXIS PTE. LTD.**
3. Effective Date of Insurance : **01 Feb 2019**
4. Expiry Date of Insurance : **31 Jan 2020**
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 : **01 Feb 2019 09:37 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: 65446689 FAX: 62141511

CO. REG: 200707743D GST REG: 200707743D

Our Ref: SHC6287P/SR

**WITHOUT PREJUDICE**

13 March 2019

**(By Email)**

**Attn: The Motor Claims Department**

India International Insurance Pte Ltd

64 Cecil Street #04/#05

IOB Building

Singapore 049711

Dear Sir/Madam

## **ACCIDENT INVOLVING SHC6287P AND SHC3935Y ALONG UPPER BT TIMAH ROAD ON 12.02.2019**

We have been authorized by Premier Taxis Pte Ltd, the owner of Taxi vehicle number: **SHC6287P**, 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: **SHC3935Y** at the material time of the accident with the driver of our client's vehicle, **Mr. Lim Hern Kheng**.

As a result of the accident caused by your Insured Driver's negligent driving and/or management of your insured's Vehicle Number: **SHC3935Y**, our client's vehicle was damaged and we have been put to loss and damage as follows:

(1) Cost of repair (Incl. GST)	\$ 802.50
(2) Loss of Rental – 4 Days @\$101.44 per day (Inc PRI + 3 days)	\$ 405.76
	<b><u>\$ 1,208.26</u></b>

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

- (1) GIA report / Police report & sketch plan of **SHC6287P**
- (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) Scene video

## **PREMIER AUTOMOTIVE SERVICES PTE LTD**

23 CHANGI SOUTH AVE 2 #01-02

SINGAPORE 486443

TEL: 65446689 FAX: 62141511

CO. REG: 200707743D GST REG: 200707743D

Our Ref: SHC6287P/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](mailto:shafawati.rabu@premiertaxi.com)

DID: 64100946

NB: We encourage all parties to liaise with us via email to expedite all matters

PS: Please quote our reference no when replying

c.c. Client – Premier Taxis Pte Ltd

**WITHOUT PREJUDICE**

India International Insurance Pte Ltd  
64 Cecil Street #04/#05  
IOB Building  
Singapore 049711

**Attn: The Motor Claims Department**

Dear Sir/Madam,

**ACCIDENT INVOLVING SHC6287P AND SHC3935Y ALONG UPPER BT  
TIMAH ROAD ON 12.02.2019**

We, Premier Taxis Pte Ltd, the registered owner of vehicle No: **SHC6287P**. 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 3/6/19

## 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: MCT19020339  
Claimant Ref: SHC6287P/SR

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\$ 802.50 (repair cost), S\$ 304.32 (loss of use/rental), S\$ --- (search fee), vehicle no SHC6287P that was damaged pursuant to the accident which occurred on 12/02/2019 (date) at UPPER BUKIT TIMAH ROAD (location) involving vehicle no SHC3935Y (insured vehicle). This is pursuant to the inspection conducted on 13/02/2019 (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 SHC6287P 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 SHC6287P (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\$ 1,106.82 to PREMIER AUTOMOTIVE SERVICES PTE LTD

Dated this 5 day of June 2019

CLAIMANT:

Signature:

Name:

NRIC:

Address:

Nationality:

Occupation:



Signed by "the workshop" (with chop)

SHAFWATI MD RAU

S8309334B

SINGAPOREAN

Claims Assistant

WITNESS:

Signature:

Name:

NRIC:

Address:

Nationality:

Occupation:



Signed by appointed Surveyor

LKK AUTO CONSULTANTS PTE LTD

199607198R

51 UBI AVENUE 1 #01-25

PAYA UBI INDUSTRIAL PARK (S) 408933




PREMIER AUTOMOTIVE SERVICES PTE LTD  
OFFICE: 23 Changi South Avenue 2 #01-02 S(486443)  
TEL: 65436676 / 65436889 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 KIA OPTIMA REGN NO: SHC 6287 P			\$ 750.00
TOTAL LUMP SUM REPAIR COSTS AS RECOMMENDED BY SURVEYOR				\$ 750.00
GST @ 7%				\$ 52.50
GRAND TOTAL				\$ 802.50

  
for Premier Automotive Services Pte Ltd

(ALL THE REPAIR COSTS ARE SUBJECTED TO GST)



21 February 2019

To Whom It May Concern

Dear Sir/Madam

**CERTIFICATION LETTER**

This letter serves to inform that Lim Hem Kheng @Low Hem Kheng of NRIC Number S136751911 is a registered driver of SHC6287P. Lim Hem Kheng @Low Hem Kheng 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 faint circular stamp.

Kellie Poh  
Administration Manager

Prepared By: Huanah

PREMIER TAXIS PTE LTD  
23 Changi South Avenue 2  
#03-02  
Singapore 486443  
Telephone: +65 6214 8880 Fax: +65 6214 0330  
[www.premiertaxi.com](http://www.premiertaxi.com)  
Co. Reg. No. 20030497511



REPLACEMENT VEH GIVEN YES / NO

VEH NO. \_\_\_\_\_

JOB NO. \_\_\_\_\_

## CHECK IN / OUT VOUCHER

| | | | | | | |

DRIVER'S NAME <i>Lim Hern Kheng</i>	
NRIC S <i>1367519H</i>	HANDPHONE <i>91407577</i>
TAXI REGN NO. <i>S HC6287P</i>	MAKE / MODEL <i>KO2</i>
DATE IN <i>120219</i> TIME IN <i>1630</i>	DATE OUT <i>150219</i> TIME OUT <i>1200</i>
KILOMETRES IN FUEL IN E 1/4 1/2 3/4 F	KILOMETRES OUT FUEL OUT E 1/4 1/2 3/4 F

TAXI METER DOWNLOADED

YES

NO

DATE / TIME TOWED IN TO WORKSHOP

D D M M Y Y H H M M

DATE / TIME CALL TO DRIVER FOR VEHICLE COLLECTION

D D M M Y Y H H M M

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

CHECK IN

CHECK OUT

*Lim Hern Kheng**Lim Hern Kheng*

DRIVER'S NAME

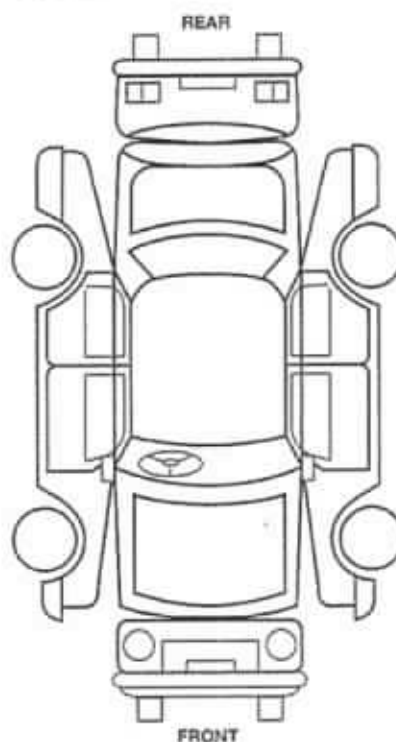
DRIVER'S NAME

DRIVER'S SIGNATURE / DATE / TIME

DRIVER'S SIGNATURE / DATE / TIME

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

INDICATE AREA OF DAMAGE HERE:



BODY MARKINGS

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

SERVICE / REPAIRS DONE	DRIVER'S REMARKS
<input type="checkbox"/> SERVICING <input type="checkbox"/> OTHERS: <input type="checkbox"/> T / BELT <input type="checkbox"/> AIRCON SYSTEM <input type="checkbox"/> ACCIDENT: DATE / TIME of ACCIDENT: <input type="checkbox"/> TURBO D D M M Y Y H H M M <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	<i>7P/G</i>



## ...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	14 Feb 2019 <a href="#">Edit Reg</a>		13 Feb 2019 00:00 <a href="#">Edit Adj Rpt</a>	<b>S\$750.00</b> <a href="#">Edit Estimates</a>	<b>S\$750.00</b> <a href="#">View Rpt</a>		<b>Pending for Survey Report</b> <a href="#">Cancel Case</a>

Main	Reference	Claim Details	Documents	Show All					
<b>CLAIM SUBFOLDER DETAILS</b> [Created by adjuster]									
Insured:	COMFORT TRANSPORTATION PTE LTD, Co. Reg. No.: -								
Main Claimant:	PREMIER TAXIS PTE LTD, Co. Reg. No.: 200304975H								
Vehicle Reg. No.:	SHC6287P	Date of Loss:	12/02/2019 09:00 - :59 [52 Months and 2 Days From LTA Reg Date (Man Yr)]						
Claim Type:	TP / MCT19020339	Policy/Cover Note No.:	MCOM0015						
Vehicle Reg. No. (Insured):	SHC3935Y	Policy No. (Claimant):	5107202885						
		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 KALVIN ANG WEI KUN] ... [Final Rpt due 25/02/2019]								
<b>ASSOCIATED MAIL RECEIVED</b> <a href="#">View All</a> <a href="#">Compose Case Mail</a>									
<ul style="list-style-type: none"> <li>III_SG (23/05/2019): Alert - Adj Mandate Approved (S\$1106.82) - SHC6287P - Claim Handler: Priya</li> <li>III_SG (07/03/2019): Alert - Adj Mandate Approved (S\$0.00) - SHC6287P - Claim Handler: Priya</li> </ul>									
<b>ALL ASSOCIATED TASKS</b> <a href="#">View All</a> <a href="#">Search Tasks</a> <a href="#">Create New Task</a> <a href="#">Complete</a>									
Due Date	Priority	Type	Task Group	Subject	Handler	Assigned By	Completed On	Created On	Done?
No results.									

## Claim Documents

\*SHC6287P (MCT19020339)  
 [SHC3935Y]  
 TP  
 PREMIER TAXIS PTE LTD  
 Feb 12 2019 9:00AM  
 [COMFORT TRANSPORTATION PTE LTD]  
 Premier Automotive Services Pte Ltd

<a href="#">Upload Documents</a> <a href="#">Upload Photos</a> <a href="#">Compose New Letter</a>			<b>View</b> <a href="#">View in Browser</a>	
<b>Photos/Images</b>			3 per page	<input checked="" type="checkbox"/>
No	Relabel/Reorder	LKK Auto Consultants Pte Ltd (HQ)	Thumbnail	Print
1	18/02/19 09:07	General View	 Load JPG	<input checked="" type="checkbox"/>
2	18/02/19 09:07	General View	 Load JPG	<input checked="" type="checkbox"/>
3	18/02/19 09:07	General View	 Load JPG	<input checked="" type="checkbox"/>
4	18/02/19 09:07	General View	 Load JPG	<input checked="" type="checkbox"/>
5	18/02/19 09:07	General View	 Load JPG	<input checked="" type="checkbox"/>
6	18/02/19 09:07	General View	 Load JPG	<input checked="" type="checkbox"/>
7	18/02/19 09:07	General View	 Load JPG	<input checked="" type="checkbox"/>
8	18/02/19 09:07	General View	 Load JPG	<input checked="" type="checkbox"/>
9	18/02/19 09:07	General View	 Load JPG	<input checked="" type="checkbox"/>
10	18/02/19 09:07	General View	 Load JPG	<input checked="" type="checkbox"/>
11	18/02/19 09:07	General View	 Load JPG	<input checked="" type="checkbox"/>
12	18/02/19 09:07	General View	 Load JPG	<input checked="" type="checkbox"/>
13	18/02/19 09:07	General View	 Load JPG	<input checked="" type="checkbox"/>
14	18/02/19 09:07	General View	 Load JPG	<input checked="" type="checkbox"/>
15	18/02/19 09:07	General View	 Load JPG	<input checked="" type="checkbox"/>
16	18/02/19 09:07	General View	 Load JPG	<input checked="" type="checkbox"/>
17	18/02/19 09:07	General View	 Load JPG	<input checked="" type="checkbox"/>
18	07/03/19 08:45	Reinspection Photo	 Load JPG	<input checked="" type="checkbox"/>
19	07/03/19 08:45	Reinspection Photo	 Load JPG	<input checked="" type="checkbox"/>
20	07/03/19 08:45	Reinspection Photo	 Load JPG	<input checked="" type="checkbox"/>
21	07/03/19 08:45	Reinspection Photo	 Load JPG	<input checked="" type="checkbox"/>
<b>Documentation</b>			1 per page	<input checked="" type="checkbox"/>
No	Relabel/Reorder	LKK Auto Consultants Pte Ltd (HQ)	Thumbnail	Print
1	14/02/19 16:42	TP ESTIMATE- MARKED	 Load PDF	
2	14/02/19 16:42	TP GIA REPORT	 Load PDF	
3	21/05/19 11:54	WORKSHOP INVOICE	 Load PDF	
4	21/05/19 11:54	RENTAL RECEIPT	 Load PDF	
5	21/05/19 11:54	RENTAL MILEAGE	 Load PDF	
6	21/05/19 11:54	LOD	 Load PDF	
7	19/06/19 11:50	DISCHARGE VOUCHER	 Load PDF	
8	19/06/19 11:50	AUTHORISATION TO ACT FORM	 Load PDF	
No	Finalized On	India International Insurance Pte Ltd (HQ)	Thumbnail	Print
1	15/02/19 08:57	Singapore Accident Statement	 Load PDF	

## Documents Checklist

<b>DOCUMENTS CHECKLIST</b>	<a href="#">Reset</a>	<a href="#">Save</a>	<a href="#">Print</a>
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There are no document checklists configured.

**Our Checklist Remarks - LKK Auto Consultants Pte Ltd (HQ)**

**Show Remarks To:** ☐ Handling Insurer

Note: Remarks are private unless you show it to other parties.

# LKK Auto Consultants Pte Ltd

(Co.Reg.No:199607198R)

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

Tel: 6256-3561 Fax: 6844-8805 Email: sur@lkkauto.com; assignments@lkkauto.com

## VEHICLE DAMAGE INSPECTION REPORT

Our File No: CC3/III19002724/K1HB3Q2

Date: 19/06/2019

### REFERENCE

Handling Insurer: India International Insurance Pte Ltd

Policy No:

MCOM0015

Claimant Vehicle No : SHC6287P

Insured Vehicle No : SHC3935Y

Date of Loss: 12/02/2019

Nature of Claim:

TP

Claim No: MCT19020339

### DESCRIPTION & IDENTIFICATION OF VEHICLE

Reg No: SHC6287P

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

Reg. Date: 10/10/2014 (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: D4FDEH311488

Chassis No: KNAGM414MF5541997

Odometer: 392257 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 R16

Front Left Side: Achilles 7 mm

Front Right Side: Achilles 7 mm

Rear Tyre Size:

205/65 R16

Rear Left Side:

Achilles 7 mm

Rear Right Side:

Achilles 7 mm

The above values represent the remaining tyre treads depth

COST OF CLAIMS	Repairer's	Adjuster's	Difference	Diff %
Parts	2,276.40	300.00	1,976.40	86.82
Miscellaneous Items	0.00	0.00	0.00	
Labour	1,460.00	660.00	800.00	54.79
Paintwork Labour	0.00	0.00	0.00	
Towing	0.00	0.00	0.00	
<b>Calculated Gross Total (S\$)</b>	<b>3,736.40</b>	<b>960.00</b>	<b>2,776.40</b>	<b>74.31</b>
<b>Approved Total (Overridden) (S\$)</b>		<b>750.00</b>		
<b>(S\$)</b>	<b>3,736.40</b>	<b>750.00</b>	<b>2,986.40</b>	<b>79.93</b>
<b>+ GST 7.00/7.00% (S\$)</b>	<b>261.55</b>	<b>52.50</b>	<b>209.05</b>	<b>79.93</b>
<b>Nett Amount (S\$)</b>	<b>3,997.95</b>	<b>802.50</b>	<b>3,195.45</b>	<b>79.93</b>
<b>+ Car Rental (3.0 x S\$101.44/day) (S\$)</b>		<b>304.32</b>		
<b>Nett Liability (S\$)</b>		<b>1,106.82</b>		

### INSPECTION

Date of Assignment: 13/02/2019

Date Inspected: 13/02/2019 Inspected At:

Premier Automotive Services Pte Ltd (HQ)

23 Changi South Ave 2, #01-02

Singapore 486443

Estimated Period of Repair: 3.0 days

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**Adjuster:** KALVIN ANG WEI KUN**Manager:** VIC ALPEH

*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

<b>Part Source:</b> MRM-SG	Version: 1.0 (Last Synchronised: 21 May 2019)
<b>Parts:</b> 143	KIA OPTIMA 1.7 D (A) (Catalogue:Merimen Singapore 1.0)
<b>Labour:</b> Repairer's	(Price-denominated Standard List)
<b>Print Code:</b> (Unsubmitted, no print-code for SHC6287P)	
<b>Validity:</b>	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
<b>Further Info:</b>	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 O/S HEAD LAMP	Serviceable	1,028.00 FL	*- FL
2	1		*FRONT BUMPER	Repair	531.00 FL	*- FL
3	1		*FRONT BUMPER EMBLEM	Necessary	44.00 FL	*44.00 FL
4	1		*FRONT BUMPER O/S SIDE RETAINER	Serviceable	16.00 FL	*- FL
5	1		*FRONT BUMPER O/S PROTECTOR	Serviceable	51.00 FL	*- FL
6	1		*FRONT BUMPER O/S FOG LAMP COVER	Serviceable	66.00 FL	*- FL
7	1		*FRONT O/S WHEEL COVER	Grazed	116.00 FL	*116.00 FL
8	1		*FRONT O/S FENDER	Repair	384.00 FL	*- FL
9	1		*FRONT O/S FENDER INNER SHIELD	Torn	120.00 FL	*120.00 FL
10	1		*SET FRONT BUMPER CLIPS	Not Necessary	48.00 FS	*- FS
11	1		*FRONT O/S FENDER STICKER	Not Necessary	30.00 FS	*- FS
12	1		*FRONT O/S FENDER INNER SHIELD CLIPS	Necessary	28.00 FS	*28.00 FS
13	1		*SUNDRY	Necessary	50.00 FS	*20.00 FS

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

<b>Sub Total (\$\$)</b>	<b>2,512.00</b>	<b>328.00</b>
<b>- List Item Discount on L Items 10.00/10.00% (\$\$)</b>	<b>235.60</b>	<b>28.00</b>
<b>Total Parts (\$\$)</b>	<b>2,276.40</b>	<b>300.00</b>

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
<b>Labour Items</b>				
1	TO CHECK AND FOCUS O/S HEAD LAMP	New	30.00	0.00
2	TO CHECK WHEEL ALIGNMENT	New	80.00	0.00
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 ,STEAGHTEN ,REPAIR,RESHAPE AND ADJUST OF THE SAME ,ETC	New	650.00	300.00
5	TO PUTTY AND SPRAY PAINTING ON FRONT BUMPER ,FRONT O/S FENDER	New	400.00	360.00
6	TO APPLY RUSTPROOFING ON THE REPAIRED AND REPLACED PANELS	New	120.00	0.00
<b>Gross Labour Cost (S\$)</b>			<b>1,460.00</b>	<b>660.00</b>

Report was unsubmitted during this print-out.

< END OF ESTIMATES >