

15/02/10

INS. CASE OWNER:

CC3 / CTI1900

2998

K A3
K2475

LKK:

IDAC:

Surveyor:

Kalin

DOI:

ASSIGNMENT

14/1/14

Date / Time:

14/1/14

Registered in Merimen:

Pre-assign / CCU / FTE



Insured Vehicle No.:

PA 87917

Name of Insured:

NASHUA TRANSPORT AND SERVICES

Insured Tel No.:

HP:

14/1/14

Excess Sec II :SS

D.O.A.:

Claim No.:

Policy No.:

Make / Model:

Place of Accident:

0MB15N210751800

Toyota

Baypoint Ave

Is driver the owner? (YES / NO)

(YES / NO)

Nature of Accident:

If NO, Driver Name / Age:

Tomy 411 King

Driver Tel No.:

(V/L: YES / NO)

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

Insured Liability: %

Final ? Yes / No

PA 87917

SHD 1575A

SH 79475



INSRS:
WSP:
Tel:
Liability:
RMKS:

01



INSRS:
WSP:
Tel:
Liability:
RMKS:

premier
tp



INSRS:
WSP:
Tel:
Liability:
RMKS:



INSRS:
WSP:
Tel:
Liability:
RMKS:

Date/Time	STAGE	DATE / PIC
15/7/14	called oi company - 835-2022 - NO on-site.	
19/9/14 Kalin	File pass to type mandate.	
27/2/2020 Kalin	S.P. repudiated liability against us! * Hire reward does not cover friend! File pass to mk to close	

PRELIMINARY ADVICE Date/Time: Sent By: Confirm with: Confirm by:

FINALIZATION Date/Time: Confirm with: Confirm by: Email Call

Repair Cost: PK \$17,975.91 (12 days) Reduction: 76 %

FINAL SETTLEMENT Date/Time: Confirm with: Email Call

Final Liability: % 100 (Assessed) BOIA S/N No.: 28

Repair Cost: (W/AST) \$5

Loss of Rental (LOR): \$5 (days)

Loss of Use (LOU): \$5 (S x days)

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

LOR only LOU only LOR + LOU LOR + LO [Tick only one]

GIA/LTA Search \$5

Medical: \$5

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

Legal Cost \$5

Total: \$5 Global Sum \$5:

1) Claim status: Normal/Reject/Private Settle

2) Report Format: WP \$350

3) Survey fee: \$350

FINAL PAYMENT Date/Time: Confirm with: Email Call

Payee 1: \$5 Name 1:

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

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

COPY SENT
27/2/2020

Surveyor: Kelvin

REF:

ASSIGNMENT

From: _____ Date: _____

Estimated Cost: _____

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

To Inspected Vehicle No: _____

at Workshop m/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.

N/S	O/S

Bal. or Market Value: _____

IDAC Accident Report: _____ Consistent?: Yes or No

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

Est. Repairs: 12 days Res.: Yes or No

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

CA / REV / REP. / 24 HRS

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

Veh No: SHD 1215 A Yr Regn: 22 Mar, 2017

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

Truck / Trailer or _____

Make: Hyundai 2.2 c.c. 1548

Colour: Silver A/C: Insured / Std / NI / NA

Sp. Reading: 247742 T/Radio: Insured / Std / NI / NA

Eng/No: _____

C/No: TMA 281UVHJ125078

Gen. Cond: Good / ~~Fair~~ / Poor / Burnt

Steering: In order / Jammed / Leaked / Burnt or

Brake: In order / Jammed / Leaked / Burnt or

Modi: Nil / S/Rim / STD / Rim or

Tyre Size: F: 195/65R15

R: _____

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

TOYO / YOKO or Maxxis

Front _____ Rear _____

R/Bal. 7 mm R/Bal. 7 mm

L/Bal. 7 mm L/Bal. 7 mm

D.O.A. 11/2/19 D.O.I. 12/2/19

Survey held at Premises

Des. of Damages: Frt / Rear / DIS / NIS / UIC / Rooftop or Fronts/Rear

The UIC / Chassis frame / Body Structure affected due to collision.

Date / Time	Action / Instruction
	CTZ
	(PIP \$ 17,975.91 / Red \$ 5,595.38 / 76%)
<u>11/2/19</u>	} <u>3 + 54 + 12 = 69 days</u>
<u>12/2/19</u>	
<u>22/2/19</u>	
<u>16/4/19</u>	} <u>12 days - ov - surveyor resumed</u>

Date/Time, File Pass to? : Prel. Report
 : Final Report

Days Of Repair: _____
Resurvey No. of Trip: _____

Survey Fee:	
Transportation:	
Photos	
Others	
TOTAL	

Date/Time, File Return to? _____
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

14-Feb-19

ESTIMATE REPAIR BILL FOR HYUNDAI I30(A) WAGON REGN NO: SHD 1215 A

Quantity	Description	Unit Price	Total Price	Notes
2 pcs	Rear n/s & o/s tail lamp	@\$321.30	\$ 642.60	n/s - com o/s x m
2 pcs	Rear n/s & o/s reflector	@\$295.10	\$ 590.20	com
1 pc	End panel		\$ 853.85	
1 pc	Rear windscreen		\$ 497.90	Label
1 pc	Rear windscreen moulding		\$ 64.10	Shuthead
1 pc	Tailgate		\$ 2,292.30	Paint/kit
1 pc	Tailgate lower garnish		\$ 362.61	com
1 pc	Tailgate hinge	@\$28.50	\$ 57.00	X m
2 pcs	Tailgate trim		\$ 431.12	com
1 pc	Tailgate trim		\$ 180.84	com
2 pcs	Tailgate side n/s & o/s trim	@\$90.42	\$ 37.20	X m
2 pcs	Tailgate license lamp	@\$18.60	\$ 276.98	X m
1 pc	Tailgate weatherstrip		\$ 27.80	X m
1 pc	Emblem I30		\$ 29.40	com
1 pc	Emblem CRDi		\$ 29.40	com
1 pc	Emblem Hyundai		\$ 811.11	Paint
1 pc	Rear bumper		\$ 79.20	X m
1 pc	Rear bumper sponge		\$ 815.64	X m Bond
1 pc	Rear bumper reinforcement		\$ 79.20	Bond
1 pc	Rear bumper reinforcement centre		\$ 104.40	Bond
2 pcs	Rear bumper n/s & o/s side bracket	@\$52.20	\$ 215.00	X m
2 pcs	Rear bumper n/s & o/s reflector	@\$107.50	\$ 1,525.73	n/s - com o/s x m
1 pc	Rear n/s fender		\$ 205.29	Paint
1 pc	Rear n/s fender inner shield		\$ 811.11	Paint
1 pc	Front bumper		\$ 218.03	com
1 pc	Front bumper sponge		\$ 636.40	com Bond
1 pc	Front bumper reinforcement		\$ 50.00	com
2 pcs	Front n/s & o/s fog lamp cover	@\$25.00	\$ 60.10	n/s - com o/s x m
1 pc	Front bumper tow cap		\$ 3,063.14	X repair @ 1571.57
2 pcs	n/s & o/s headlamp		\$ 29.40	n/s com o/s x m
1 pc	Front Hyundai Logo		\$ 566.46	com
1 pc	Bonnet grille			com

321.30 ✓

109.50

1571.57

14-Feb-19

ESTIMATE REPAIR BILL FOR HYUNDAI I30(A) WAGON REGN NO: SHD 1215 A

2 pcs	Front n/s & o/s side bracket @ \$32.51	n/s - cm o/s x 5m	\$ 65.02	32.51 ✓
1 pc	Bonnet	skld	\$ 1,220.40	✓
1 pc	Front n/s fender	skld	\$ 514.02	✓
1 pc	Front n/s fender rinner shield	X cm	\$ 176.72	X
1 pc	Support panel	cm	\$ 1,292.20	✓
			<u>\$ 18,911.87</u>	
			Less 20%	
			<u>\$ 3,782.38</u>	
			\$ 15,129.49	

S/NETT

1 set	Rear bumper clips	cm	\$ 48.00	✓
1 set	Reverse sensor	skld	\$ 280.00	20 ✓
1 set	Tailgate sticker	cm	\$ 100.00	✓
1 set	Tailgate garnish clips	cm	\$ 38.00	✓
1 pc	Rear n/s fender sticker	cm	\$ 60.00	✓
1 pc	Rear no. plate	cm	\$ 50.00	25 ✓
1 pc	Sealant	cm	\$ 50.00	✓
1 pc	Front bumper clips	cm	\$ 48.00	✓
1 pc	Front no. plate	cm	\$ 50.00	25 ✓
1 pc	Front n/s fender sticker	cm	\$ 30.00	(634) ✓
	Towing Fee		\$ 50.00	50 ✓
	Sundry	rel	\$ 50.00	20 ✓
	To dismantle and replace reverse sensor and test system		\$ 80.00	20 ✓
	To replace the rear windscreen into new shell tailgate		\$ 120.00	100 ✓
	To dismantle and refit the inner component into new tailgate, test wiper motor and water etc		\$ 120.00	50 ✓
	To labour charge for dismantle and renew the accident damaged parts. To heat/cut and weld on the end panel, rear n/s fender. Including to knock-out, straighten, repair, reshape of the same etc		\$ 1,200.00	✓
	To putty and spray painting on the rear bumper, tailgate, tailgate lower garnish, end panel, rear n/s fender, bonnet, front n/s fender		\$ 1,400.00	✓
	To apply rustproofing on the repaired and replaced panels		\$ 250.00	50 ✓
	Total		<u>\$ 19,753.49</u>	(3750) ✓

Acknowledged by Receiver
Signature: *[Signature]*
Date: *14/2/19*

14/2/19 16:25 hrs
12 Dep
PIP
Redone front plate

(ALL THE REPAIR COSTS ARE SUBJECTED TO GST)

22,282.39

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

16-May-19

SUPPLEMENTARY REPAIR BILL FOR HYUNDAI I30(A) WAGON REGN NO: SHD 1215 A

1 pc	Aircon condensor	<i>Repl</i>	\$	745.10
1 pc	Floorboard panel	<i>Repl</i>	\$	866.03
			\$	<u>1,611.13</u>
			Less 20%	\$ 322.23
			\$	<u>1,288.90</u> ✓

S/NETT

1 set	Floorboard insulating padding	<i>Repl</i>	\$	120.00 100
	Top up gas		\$	120.00 50
	To heat/cut and weld on the floorboard panel, rear n/s fender to facilitate repair		\$	800.00 400
	To putty and spray painting on the Floorboard panel		\$	200.00 180
			Total	<u>\$ 2,528.90</u> ✓ 730

(ALL THE REPAIR COSTS ARE SUBJECTED TO GST)

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

13/6/19

Calculated PIP \$17975.91 / 12 hrs. PIP \$17975.91 / 12 hrs

[Signature]



Auto
Consultants
Pte Ltd

Company Registration No. 199607198R

51 UBI AVE 1, #02-25 PAYA UBI INDUSTRIAL PARK, SINGAPORE 408933 TEL : (065) 62563561 FAX : (065) 62564315

Your ref: To Be Advised
Our ref: CC3/CTI19002998/K1eb3

Date: 18.02.2019

The Motor Claims Department
M/s CHINA TAIPING INSURANCE (S) PTE LTD

Dear Sir/Madam,

PRELIMINARY ADVICE OF VEHICLE NO.

SHD1215A

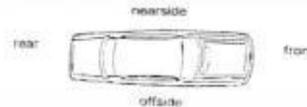
We refer to the above matter.

Please be informed that we had conducted the inspection of the above mentioned vehicle on 14.02.2019 at the premises of M/s Premier Automotive Services Pte Ltd and have the following to report:-

Workshop Estimate Amount	: S\$	19,753.49
Revised Estimate Amount	: S\$	13,702.66
"Check" Items Amount	: S\$	479.54
Market Value	: S\$	-
LTA Reimbursement Value	: S\$	-
Nett Value	: S\$	-

Description of Damage:

The vehicle sustained damages at the
Front N/S Portion & Rear Portion



Comments/Present Status:

Damages Consistent

Estimated normal period for repairs: 12 days

Yours faithfully,

KALVIN ANG
Licensed Appraiser

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

14-Feb-19

ESTIMATE REPAIR BILL FOR HYUNDAI I30(A) WAGON REGN NO: SHD 1215 A

2 pcs	Rear n/s & o/s tail lamp @\$321.30	n/s - o/s x	\$	642.60
2 pcs	Rear n/s & o/s reflector @\$295.10	/	\$	590.20
1 pc	End panel	/	\$	853.85
1 pc	Rear windscreen	/	\$	497.90
1 pc	Rear windscreen moulding	/	\$	64.10
1 pc	Tailgate	/	\$	2,292.30
1 pc	Tailgate lower garnish	/	\$	362.61
2 pcs	Tailgate hinge @\$28.50	X	\$	57.00
1 pc	Tailgate trim	/	\$	431.12
2 pcs	Tailgate side n/s & o/s trim @\$90.42	? ?	\$	180.84
2 pcs	Tailgate license lamp @\$18.60	?	\$	37.20
1 pc	Tailgate weatherstrip	?	\$	276.98
1 pc	Emblem I30	/	\$	27.80
1 pc	Emblem CRDI	/	\$	29.40
1 pc	Emblem Hyundai	/	\$	29.40
1 pc	Rear bumper	/	\$	811.11
1 pc	Rear bumper sponge	X	\$	79.20
1 pc	Rear bumper reinforcement	/	\$	815.64
1 pc	Rear bumper reinforcement centre	/	\$	79.20
2 pcs	Rear bumper n/s & o/s side bracket @\$52.20	?	\$	104.40
2 pcs	Rear bumper n/s & o/s reflector @\$107.50	n/s / o/s x	\$	215.00
1 pc	Rear n/s fender	X n/s	\$	1,525.73
1 pc	Rear n/s fender inner shield	X	\$	205.29
1 pc	Front bumper	/	\$	811.11
1 pc	Front bumper sponge	/	\$	218.03
1 pc	Front bumper reinforcement	/	\$	636.40
2 pcs	Front n/s & o/s fog lamp cover @\$25.00	n/s - o/s x	\$	50.00
1 pc	Front bumper tow cap	X	\$	60.10
2 pcs	n/s & o/s headlamp	n/s - o/s x	\$	3,063.14
1 pc	Front Hyundai Logo	/	\$	29.40
1 pc	Bonnet grille	/	\$	566.46

14-Feb-19

ESTIMATE REPAIR BILL FOR HYUNDAI I30(A) WAGON REGN NO: SHD 1215 A

2 pcs	Front n/s & o/s side bracket @\$32.51	<i>n/s - o/s</i>	\$	65.02
1 pc	Bonnet	<i>✓</i>	\$	1,220.40
1 pc	Front n/s fender	<i>✓</i>	\$	514.02
1 pc	Front n/s fender inner shield	<i>X</i>	\$	176.72
1 pc	Support panel	<i>X n/s</i>	\$	1,292.20
			\$	18,911.87
			\$	3,782.38
			\$	15,129.49

LKK Auto Consultants hence notify the Repairer of the following Less 20%

- 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

Acknowledged by Repairer
Signature:
Date:

S/NETT

1 set	Rear bumper clips	<i>✓</i>	\$	48.00
1 set	Reverse sensor	<i>✓</i>	\$	280.00 <i>200</i>
1 set	Tailgate sticker	<i>✓</i>	\$	100.00
1 set	Tailgate garnish clips	<i>✓</i>	\$	38.00
1 pc	Rear n/s fender sticker	<i>✓</i>	\$	60.00
1 pc	Rear no. plate	<i>✓</i>	\$	50.00 <i>25</i>
1 pc	Sealant	<i>✓</i>	\$	50.00
1 pc	Front bumper clips	<i>✓</i>	\$	48.00
1 pc	Front no. plate	<i>✓</i>	\$	50.00 <i>25</i>
1 pc	Front n/s fender sticker	<i>✓</i>	\$	30.00
	Towing Fee		\$	50.00 <i>50</i>
	Sundry		\$	50.00 <i>20</i>
	To dismantle and replace reverse sensor and test system	<i>Before put pld</i>	\$	80.00 <i>20</i>
	To replace the rear windscreen into new shell tailgate		\$	120.00 <i>100</i>
	To dismantle and refit the inner component into new tailgate, test wiper motor and water etc		\$	120.00 <i>50</i>
	To labour charge for dismantle and renew the accident damaged parts. To heat/cut and weld on the end panel, rear n/s fender. Including to knock-out, straighten, repair, reshape of the same etc		\$	1,800.00 <i>1200</i>
	To putty and spray painting on the rear bumper, tailgate, tailgate lower garnish, end panel, rear n/s fender, bonnet, front n/s fender		\$	1,400.00 <i>1260</i>
	To apply rustproofing on the repaired and replaced panels		\$	250.00 <i>50</i>
	Total		\$	<u>19,753.49</u>

Kahn 1/11/19
14/2/19 1625hrs
12 Pop
PIP
Before put pld

(ALL THE REPAIR COSTS ARE SUBJECTED TO GST)

Enquire Vehicle Registration Details

Owner Particulars

NRIC/Passport /Company Cert No.: 200304975H

Owner ID Type: Company

Owner Name: PREMIER TAXIS PTE. LTD.

Registered Address: 23 CHANGI SOUTH AVENUE 2 #04-03 SINGAPORE 486443

Mailing Address: -

Birth Date: -

Vehicle Particulars

Vehicle No.: SHD1215A

Previous Vehicle No.: -

Effective Date of Ownership: 22 Mar 2017

Original Regn Date: 22 Mar 2017

Registration Date: 22 Mar 2017

Year of Manufacture: 2016

Vehicle Type: Public Transport Taxi (Motor Car)

Vehicle Scheme: Taxi (Company)

Vehicle Attachment 1: Air-Con (Taxi)

Vehicle Attachment 2: -

Vehicle Attachment 3: -

Vehicle Make: HYUNDAI

Vehicle Model: I30 GDH 1.6 TCI 5DR DCT

Primary Colour: Silver

Secondary Colour: -

Passenger Capacity: 4

Chassis No.: TMAD281UVHJ125078

Engine No.: D4FBGZ115776

Engine Capacity /Power Rating: 1582 cc / -

Maximum Power Output: 100.0 kW (134 bhp)

Propellant: Diesel

CASH SALE/WORK ORDER No:AL 0530



PEOPLE'S VEHICLE SERVICE PTE LTD

BLK 3023A, UBI ROAD 1 #01-60, SINGAPORE 408717
TEL : 6743 1987 (3 LINES) FAX : 6743 0013
Reg No: 200415052W

Date, 14/2/2009

買號
Messrs: Premier Tan

車號
Vehicle No: SXD1215 A 車型
Model No: I300

由
From: IP Compound

到
To: OMEGA

其他
Remark: eto key collection. VEH INSUR VEH

時間
Time:

1	4	:	0	0	-	1	4	:	0	0	-	1	4	:	9	6
---	---	---	---	---	---	---	---	---	---	---	---	---	---	---	---	---

 AMOUNT: \$

注意：本公司對所拖之車輛，在進行中如有任何損失或破壞，一概由車主自行負責。
NOTE: Vehicle is towed at owner's risk. The company accepts no responsibility for damages or other misdemeanour to your vehicle whilst being towed.

經手人
Authorised by:

收貨人
Received by:

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: SHD1215A/SJ

WITHOUT PREJUDICE

23 July 2019

(By Email Only)

Attn: The Motor Claims Department

China Taiping Insurance (Singapore) Pte Ltd
3 Anson Road #16-00
Springleaf Tower
Singapore 079909

Dear Sir/Madam

**ACCIDENT INVOLVING SHD1215A AND PA8391Z ALONG BAYFRONT AVE
// RAFFLES TWDS TEMASEK AVE ON 11.02.2019**

We have been authorized by Premier Taxis Pte Ltd, the owner of Taxi vehicle number: **SHD1215A**, 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: **PA8391Z** at the material time of the accident with the driver of our client's vehicle, **Mr. LOW TIEN SER**.

As a result of the accident caused by your Insured Driver's negligent driving and/or management of your insured's Vehicle Number: **PA8391Z**, our client's vehicle was damaged and we have been put to loss and damage as follows:

1. Cost of repair (Incl. GST)	\$ 19234.22
2. Loss of Rental (83 days x \$93.09 per day)	\$ 7726.47
3. GIA Search Fee	\$ 2.00
	<u>\$ 26962.69</u>

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

- (1) GIA report, sketch plan and police report of **SHD1215A**
- (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

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: SHD1215A/SJ

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 – Foong Shiuh Jye

Email: shiuhjye.foong@premiertaxi.com

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

PS: Please quote our reference no when replying

c.c. Client – Premier Taxis Pte Ltd



PREMIER 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 22-Jul-2019
PAGE 1 OF 1

ITEM	Description	QTY	U.PRICE	AMOUNT
	FINAL REPAIR BILL FOR HYUNDAI I30 REGN NO: SHD1215A			\$ 17,975.91
TOTAL REPAIR COSTS AS RECOMMENDED BY SURVEYOR				\$ 17,975.91
GST @ 7%				\$ 1,258.31
GRAND TOTAL				\$ 19,234.22



for Premier Automotive Services Pte Ltd

(ALL THE REPAIR COSTS ARE SUBJECTED TO GST)

Enquire Vehicle Registration Details

Owner Particulars

NRIC/Passport /Company Cert No.: 200304975H
 Owner ID Type: Company
 Owner Name: PREMIER TAXIS PTE. LTD.
 Registered Address: 23 CHANGI SOUTH AVENUE 2 #04-03 SINGAPORE 486443
 Mailing Address: -
 Birth Date: -

Vehicle Particulars

Vehicle No.: SHD1215A
 Previous Vehicle No.: -
 Effective Date of Ownership: 22 Mar 2017
 Original Regn Date: 22 Mar 2017
 Registration Date: 22 Mar 2017
 Year of Manufacture: 2016
 Vehicle Type: Public Transport Taxi (Motor Car)
 Vehicle Scheme: Taxi (Company)
 Vehicle Attachment 1: Air-Con (Taxi)
 Vehicle Attachment 2: -
 Vehicle Attachment 3: -
 Vehicle Make: HYUNDAI
 Vehicle Model: I30 GDH 1.6 TCI 5DR DCT
 Primary Colour: Silver
 Secondary Colour: -
 Passenger Capacity: 4
 Chassis No.: TMAD281UVHJ125078
 Engine No.: D4FBGZ115776
 Engine Capacity /Power Rating: 1582 cc / -
 Maximum Power Output: 100.0 kW (134 bhp)
 Propellant: Diesel

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 : 5107202885-001588 **Cover :** Third Party

- | | |
|---|---------------------------|
| 1. Index mark and Registration Number of Vehicle | : SHD1215A |
| Chassis Number | : TMAD281UVHJ125078 |
| 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



21 February 2019

To Whom It May Concern

Dear Sir/Madam

CERTIFICATION LETTER

This letter serves to inform that Low Tien Ser of NRIC Number S0069633A is a registered driver of SHD1215A. Low Tien Ser is paying daily rental rate of \$93.09 (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 read "Kellie Poh", written over a horizontal line.

Kellie Poh

Administration Manager

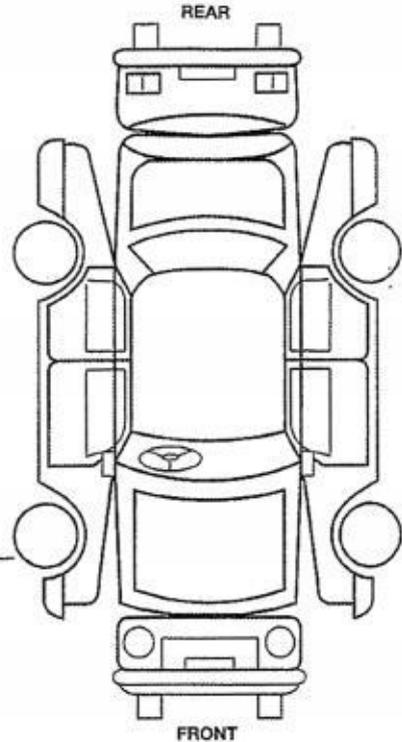
Prepared By: Hasnah

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

CHECK IN / OUT VOUCHER

DRIVER'S NAME		HANDPHONE	
NRIC S			
TAXI REGN NO. S HD 1215 A		MAKE / MODEL	1304
DATE IN	TIME IN	DATE OUT	TIME OUT
11/02/19	14:46	07/05/19	17:40
KILOMETRES IN	FUEL IN	KILOMETRES OUT	FUEL OUT
	E 1/4 1/2 3/4 F		E 1/4 1/2 3/4 F

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 |

TAXI METER DOWNLOADED	DATE / TIME TOWED IN TO WORKSHOP
YES	D D M M Y Y H H M M
NO	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
tow from Police Compound DRIVER'S NAME DRIVER'S SIGNATURE / DATE / TIME CHECKED IN BY (PREMIER'S AUTHORISED WORKSHOP)	Driver Signature DRIVER'S NAME DRIVER'S SIGNATURE / DATE / TIME CHECKED OUT BY (PREMIER'S AUTHORISED WORKSHOP)

SERVICE / REPAIRS DONE <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	DRIVER'S REMARKS 11/2/19 - 14/2/19 @ traffic compound. TPW
---	---



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-19-022989
 Date of Request: 13/02/2019

Your Ref No: Online Purchase

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

Dear Sir/Madam,

 Enquiry Date 13/02/2019
 Enquiry By GARY SHI GUO RONG
 TP Vehicle No. PA8391Z
 Accident Date 11/02/2019

Enquiry Result

TP Vehicle No.	Insurer	Period of Insurance	Insurer Tel. No.
PA8391Z	China Taiping Insurance (Singapore) Pte. Ltd.	20/04/2018-19/04/2019	6389 6111

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.



**GENERAL
INSURANCE
ASSOCIATION**
RECORDS MANAGEMENT CENTRE

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Operating Hours: Monday to Friday 9am to 5pm
GST Registration No: M400017735

TAX INVOICE

Our Ref No: GR-19-022989
Date of Request: 13/02/2019

Your Ref No: Online Purchase

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

Dear Sir/Madam,

Enquiry Date 13/02/2019
Enquiry By GARY SHI GUO RONG
TP Vehicle No. PA8391Z
Accident Date 11/02/2019

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

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

Purchase Order



Date Feb 22, 2019	Page 1
Purchase Order Number PO1902000378	

Vendor Address:

Komoco Motors Pte Ltd
 253 Alexandra Road
 #01-01
 Singapore 159936
 159936
 Tel: 64758888 Fax: 64722928

Ship To:

Warehouse
 23 Changi South Avenue 2
 #04-02
 Singapore 486443
 486443
 Singapore

Reference SHD1215A	Contact	Vendor Number KOM001	PO Date Feb 22, 2019	Terms 30D	Ship Via	Expected Arrival
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S/N	Item Number	Description	Qty. Ordered	Unit Cost	UOM	Extended Price
1	65513 A6200	Panel Assy-Rr Floor Rr (I30A)	1.0000			
<p>RECEIVED</p> <p>2019 FEB 22</p> <p>RUN 1902000378</p>						
<p>Comments: Attn: Kian Bun Order via Air Freight</p>			<p>Tax Summary: GST</p>		<p>Less: Included tax</p> <p>0.00</p>	
<p>Subtotal</p> <p>Total tax</p>						
<p>Total purchase order</p>						

Prepared By: *[Signature]* 22/2/19
 Authorised By: *[Signature]* 25/2/19

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

Delivery Order



Date	Page
Apr 16, 2019	1
Delivery Order Number	
SM1904007434	

101404005976

Sold To:

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

Ship To:

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

Vehicle No. SHD1215A	PO Number	Customer No. PTAXIS-T	Case ID TP/190211/SHD1215A	Ship Date Apr 16, 2019
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S/N	Shelf/Bin	Item Number	Description	Qty. Ordered	UOM	Qty. Shipped	Qty. Backord.
1		65513 A6200	Panel Assy-Rr Floor Rr (I30A) Self collection by GMA	1.0000	Unit	1.0000	0.0000

By: [Signature]
 Checked By: [Signature]
 Delivered By: [Signature]
 Updated S/Card By: [Signature]

Authorised By:

by 16/4/19



Received By:

[Signature]



Auto
Consultants
Pte Ltd

51 UBI AVE 1, #01-25 PAYA UBI INDUSTRIAL PARK, SINGAPORE 408933 TEL : (065) 62563561 FAX : (065) 62564315

Our Ref: CC3/CTI19002998/K1kb3

2 JULY 2019

NASUHA TRANSPORT AND SERVICES

47 OWEN ROAD

#04-233

SINGAPORE 210047

Dear Sir/Madam,

ACCIDENT INVOLVING PA8391Z / SHD1215A / OTHERS ON 11/02/2019

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

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

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

Please call us if you have further queries.

Yours faithfully,

Khanchna

Case Handler

DID: 6841 2360

FAX: 6741 4108

EMAIL: khanchna@lkkauto.com

c.c. *China Taiping Insurance (Singapore) Pte Ltd
(Motor Claims Dept)*



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			
CHINA TAIPING INSURANCE (S) PTE LTD		Ref : CC3/CTI19002998/K1ka3s2	
3 ANSON ROAD #16-00 SPRINGLEAF TOWERS SINGAPORE 079909		Date : 02-03-2020	
		Code : CTI	
1. Policy Particulars :- THIRD PARTY CLAIM			
Insured Veh.	PA 8391Z	Veh. Inspected	SHD 1215A
Policy No.	DMB1SN3030751800	Coverage (\$)	0.00
Claim No.		Excess (\$)	0.00
Assign From		Assign Date	14/02/2019
2. Vehicle Particulars & Condition			
Make & Model	HYUNDAI I30	c.c	1582
Engine No.	HIDDEN	Year of Reg.	2017
Chassis No.	TMAD281UVHJ125078	Colour	SILVER
Odometer	247742	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 FRONT N/S PORTION AND REAR PORTION. DAMAGES SEE DETAILS.			
5. General Information			
Accident Date	11/02/2019	Inspection Date	14/02/2019
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:		12 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 3

ADJUSTMENT ON REPAIR COST FOR VEHICLE NO. SHD 1215A

Qty	Description of Parts	Condition	Estimate By Workshop (\$)	Our Adjusted (\$)
REPLACEMENT OF PARTS				
2	REAR N/S & O/S TAIL LAMP @ \$321.30	N/S CRACKED / O/S SERVICEABLE	642.60	321.30
2	REAR N/S & O/S REFLECTOR @ \$295.10	CRACKED	590.20	590.20
1	END PANEL	BUCKLED	853.85	853.85
1	REAR WINDSCREEN	SHATTERED	497.90	497.90
1	REAR WINDSCREEN MOULDING	NECESSARY	64.10	64.10
1	TAILGATE	BUCKLED	2,292.30	2,292.30
1	TAILGATE LOWER GARNISH	CRACKED	362.61	362.61
2	TAILGATE HINGE @ \$28.50	SERVICEABLE	57.00	-
1	TAILGATE TRIM	CRACKED	431.12	431.12
2	TAILGATE SIDE N/S & O/S TRIM @ \$90.42	SERVICEABLE	180.84	-
2	TAILGATE LICENSE LAMP @ \$18.60	SERVICEABLE	37.20	-
1	TAILGATE WEATHERSTRIP	SERVICEABLE	276.98	-
1	EMBLEM I30	NECESSARY	27.80	27.80
1	EMBLEM CRDI	NECESSARY	29.40	29.40
1	EMBLEM HYUNDAI	NECESSARY	29.40	29.40
1	REAR BUMPER	DEFORMED	811.11	811.11
1	REAR BUMPER SPONGE	SERVICEABLE	79.20	-
1	REAR BUMPER REINFORCEMENT	BENT	815.64	815.64
1	REAR BUMPER REINFORCEMENT CENTRE	BENT	79.20	79.20
2	REAR BUMPER N/S & O/S SIDE BRACKET @ \$52.20	SERVICEABLE	104.40	-
2	REAR BUMPER N/S & O/S REFLECTOR @ \$107.50	N/S CRACKED / O/S SERVICEABLE	215.00	107.50
1	REAR N/S FENDER	BUCKLED	1,525.73	1,525.73
1	REAR N/S FENDER INNER SHIELD	SERVICEABLE	205.29	-
1	FRONT BUMPER	DEFORMED	811.11	811.11
1	FRONT BUMPER SPONGE	TORN	218.03	218.03
1	FRONT BUMPER REINFORCEMENT	BENT	636.40	636.40
2	FRONT N/S & O/S FOG LAMP COVER @ \$25.00	N/S CUT / O/S SERVICEABLE	50.00	25.00
1	FRONT BUMPER TOW CAP	TO REPAIR SEE LABOUR	60.10	-

Report Ref No. CC3/CTI19002998/K1ka3s2



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.:2 of 3

Qty	Description of Parts	Condition	Estimate By Workshop (\$)	Our Adjusted (\$)
2	N/S & O/S HEADLAMP	N/S CRACKED / O/S SERVICEABLE	3,063.14	1,531.57
1	FRONT HYUNDAI LOGO	NECESSARY	29.40	29.40
1	BONNET GRILLE	CRACKED	566.46	566.46
2	FRONT N/S & O/S SIDE BRACKET @ \$32.51	N/S CRACKED / O/S SERVICEABLE	65.02	32.51
1	BONNET	BUCKLED	1,220.40	1,220.40
1	FRONT N/S FENDER	BUCKLED	514.02	514.02
1	FRONT N/S FENDER INNER SHIELD	SERVICEABLE	176.72	-
1	SUPPORT PANEL	CRACKED	1,292.20	1,292.20
1	AIRCON CONDENSOR (ADDITIONAL)	BENT	745.10	745.10
1	FLOORBOARD PANEL (ADDITIONAL)	BUCKLED	866.03	866.03
	LESS 20% DISCOUNT		-4,104.61	-3,465.48
			16,418.39	13,861.91
	<u>SPECIAL NETT ITEMS</u>			
1	SET REAR BUMPER CLIPS (SN)	NECESSARY	48.00	48.00
1	SET REVERSE SENSOR (SN)	SHORTED	280.00	200.00
1	SET TAILGATE STICKER (SN)	NECESSARY	100.00	100.00
1	SET TAILGATE GARNISH CLIPS (SN)	NECESSARY	38.00	38.00
1	REAR N/S FENDER STICKER (SN)	NECESSARY	60.00	60.00
1	REAR NO. PLATE (SN)	CRACKED	50.00	25.00
1	SEALANT (SN)	NECESSARY	50.00	50.00
1	FRONT BUMPER CLIPS (SN)	NECESSARY	48.00	48.00
1	FRONT NO. PLATE (SN)	CRACKED	50.00	35.00
1	FRONT N/S FENDER STICKER (SN)	NECESSARY	30.00	30.00
1	SUNDRY (SN)	NECESSARY	50.00	20.00
1	SET FLOORBOARD INSULATING PADDING (SN) (ADDITIONAL)	NECESSARY	120.00	100.00
			924.00	754.00
	<u>LABOUR</u>			
	TOWING FEE.		50.00	50.00
	TO DISMANTLE AND REPLACE REVERSE SENSOR AND TEST SYSTEM.		80.00	20.00

Report Ref No. CC3/CT119002998/K1ka3s2



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.:3 of 3

Qty	Description of Parts	Condition	Estimate By Workshop (\$)	Our Adjusted (\$)
	TO REPLACE THE REAR WINDSCREEN INTO NEW SHELL TAILGATE.		120.00	100.00
	TO DISMANTLE AND REFIT THE INNER COMPONENT INTO NEW TAILGATE, TEST WIPER MOTOR AND WATER ETC.		120.00	50.00
	TO LABOUR CHARGE FOR DISMANTLE AND RENEW THE ACCIDENT DAMAGED PARTS. TO HEAT / CUT AND WELD ON THE END PANEL, REAR N/S FENDER. INCLUDING TO KNOCK-OUT, STRAIGHTEN, REPAIR, RESHAPE OF THE SAME ETC. INCLUSIVE OF THE REPAIR OF FRONT BUMPER TOW CAP.		1,800.00	1,200.00
	TO PUTTY AND SPRAY PAINTING ON THE REAR BUMPER, TAILGATE, TAILGATE LOWER GARNISH, END PANEL, REAR N/S FENDER, BONNET, FRONT N/S FENDER.		1,400.00	1,260.00
	TO APPLY RUST PROOFING ON THE REPAIRED AND REPLACED PANELS.		250.00	50.00
	TOP UP GAS. (ADDITIONAL)		120.00	50.00
	TO HEAT / CUT AND WELD ON THE FLOORBOARD PANEL, REAR N/S FENDER TO FACILITATE REPAIR. (ADDITIONAL)		800.00	400.00
	TO PUTTY AND SPRAY PAINTING ON THE FLOORBOARD PANEL. (ADDITIONAL)		200.00	180.00
			4,940.00	3,360.00
GRAND TOTAL			22,282.39	17,975.91
RECOMMENDED COST OF REPAIRS				17,975.91

Report Ref No. CC3/CTI19002998/K1ka3s2

KALVIN ANG WEI KUN

Automotive Assessor / Investigator

HO LEONG CHUAN

Automotive Assessor

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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.