

15/05/2010

INS. CASE OWNER:

CC 3 / QBE1900

LKK:

IDAC:

Surveyor:

kalvin

DOI:

4/2/11

Date / Time:

4/2/11

Registered in Merimen:

Pre-assign / CCU / FTE



Insured Vehicle No.:

WC 5856B

Name of Insured:

STAR READY MK P/L

Insured Tel No.:

HP:

Excess Sec II :SS

D.O.A.:

1/2/11

Is driver the owner?

( YES / NO )

Nature of Accident:

If NO, Driver Name / Age: Vong Kwai KEE

Driver Tel No.:

(V/L: YES / NO)

Claim No.:

V0017261

Policy No.:

B0006102-MVA-R004

Make / Model:

Mazda

Place of Accident:

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

Insured Liability:

%

Final ? Yes / No

5/10/11 8:11 AM

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
11/6 - 13/6	Non-Reporting ltr (1st): Non-Reporting ltr (2nd): Non-Reporting ltr (Final): Notification ltr (if non-pickup): Call OI:	
14/6	After call ltr to OI:	
17/6	Documentation Check List: Handler Typist	
18/6	Notification ltr (if non-pickup):	
19/6	After call ltr to OI:	
20/6	Authorisation To Act:	
21/6	Release Voucher:	
22/6	Final Repair Bill:	
23/6	Car Rental Invoice:	
24/6	Towing Invoice:	
25/6	ITA / GIA:	
26/6	Medical Bill:	
27/6	PIR:	
28/6	Mandate/Reject Instruction:	
29/6	LOD:	
30/6	Payment Breakdown Form:	
1/7	Post-Repair Photos:	
2/7	Others:	

PRELIMINARY ADVICE Date/Time:

Sent By:

FINALIZATION

Date/Time:

Confirm with:

Confirm by:

Repair Cost:

S\$

(

days) Reduction:

%

Email

Call

FINAL SETTLEMENT

Date/Time:

Confirm with

Email

Call

Final Liability:

%

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

15

If NO or B 28. Ass. Lia:

Repair Cost:

S\$

Loss of Rental (LOR):

S\$

(

days)

Loss of Use (LOU):

S\$

(S

x

days)

Loss of Income (LOI):

S\$

(S

x

days)

LOR only

LOU only

LOR + LOU

LOR + LO

[Tick only one]

GIA/TA Search

S\$

Medical:

S\$

Disbursement:

S\$

(e.g. Tow/ Independent)

Legal Cost:

S\$

Total:

S\$

Global Sum S\$:

1) Claim status: Normal/Reject/Private Settle

2) Report Format:

3) Survey fee:

FINAL PAYMENT

Date/Time:

Confirm with:

Email

Call

Payee 1:

S\$

Name 1:

Payee 2: (Strike if N.A.)

S\$

Name 2:

Payee 3: (Strike if N.A.)

S\$

Name 3:





Auto  
Consultants  
Pte Ltd

Company Registration No. 199607198R

51 UBI AVE 1, #02-25 PAYA UBI INDUSTRIAL PARK, SINGAPORE 408933 TEL : (065) 62563564 FAX : (065) 62564315

Your ref: To Be Advised  
Our ref: CC3/QBE19004055/K1eb3

Date: 05.03.2019

The Motor Claims Department  
M/s QBE INSURANCE (INTERNATIONAL) LTD

Dear Sir/Madam,

**PRELIMINARY ADVICE OF VEHICLE NO.**

**SHD1181M**

We refer to the above matter.

Please be informed that we had conducted the inspection of the above mentioned vehicle on 04.03.2019 at the premises of M/s Premier Automotive Services Pte Ltd and have the following to report:-

Workshop Estimate Amount	: S\$	6,958.50
Revised Estimate Amount	: S\$	3,531.20
"Check" Items Amount	: S\$	567.90
Market Value	: S\$	-
LTA Reimbursement Value	: S\$	-
Nett Value	: S\$	-

**Description of Damage:**

The vehicle sustained damages at the  
O/S Front portion



**Comments/Present Status:**

Damages Consistent

Estimated normal period for repairs: 4 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

4-Mar-19

## ESTIMATE REPAIR BILL FOR KIA OPTIMA REGN NO: SHD 1181 M

1 pc	Bonnet grille	X <i>su</i>	\$	385.00	X
1 pc	Support panel	X <i>su</i>	\$	645.00	X
1 pc	Front bumper	<i>fra</i>	\$	531.00	
1 pc	Front bumper emblem	<i>fra</i>	\$	44.00	
1 pc	Front bumper centre grille	<i>fra</i>	\$	174.00	
1 pc	Front bumper lower stiffer	X <i>fra</i>	\$	134.00	
1 pc	Front bumper tow hook cover	<i>fra</i>	\$	14.00	
1 pc	Front bumper lip	<i>fra</i>	\$	52.00	
1 pc	Front bumper inner sponge	<i>fra</i>	\$	110.00	
1 pc	Front bumper reinforcement	X <i>su</i>	\$	328.00	X
2 pcs	Front bumper o/s & n/s side retainer @ \$16.00	<i>n/s x o/s - su</i>	\$	32.00	<i>16.00</i>
2 pcs	Front bumper o/s & n/s upper bracket @ \$16.00	<i>n/s x o/s - su</i>	\$	32.00	<i>16.00</i>
2 pcs	Front bumper o/s & n/s support bracket @ \$16.00	<i>n/s x o/s - su</i>	\$	32.00	<i>16.00</i>
1 pc	o/s headlamp	<i>su</i>	\$	1,028.00	
1 pc	Front bumper o/s fog lamp cover	<i>su</i>	\$	66.00	
1 pc	Front bumper o/s protector	<i>su</i>	\$	51.00	
1 pc	Engine under cover- Front	<i>su</i>	\$	44.00	
1 pc	Engine under cover- n/s	<i>su</i>	\$	174.00	
1 pc	Engine under cover- o/s	<i>su</i>	\$	144.00	
1 pc	Washer tank motor	<i>su</i>	\$	48.00	
1 pc	Washer tank	<i>su</i>	\$	47.00	
1 pc	Front o/s fender	<i>Buckle</i>	\$	384.00	
1 pc	Front o/s fender inner shield	<i>su</i>	\$	120.00	
1 pc	Front o/s wheel cover	X <i>su</i>	\$	116.00	X
			\$	4,735.00	
			Less 10%	\$	473.50
				\$	4,261.50

### S/NETT

1 pc	Front no. plate with casing	X <i>su</i>	\$	50.00
1 pc	Front bumper clips	<i>su</i>	\$	48.00
1 pc	Front o/s head lamp lower clip	<i>su</i>	\$	6.00
1 pc	Front o/s head lamp side clip	<i>su</i>	\$	3.00
1 pc	Front o/s fender sticker	X <i>su</i>	\$	30.00

# ESTIMATE REPAIR BILL FOR KIA OPTIMA REGN NO: SHD 1181 M

Sundry	n.b \$	<del>50.00</del> 20
Towing Fee	\$	50.00 /
To check for wiring and to focus head lamps	\$	<del>80.00</del> 20
To top up aircon gas	\$	<del>120.00</del> X 11
To do wheel alignment	\$	<del>80.00</del> X 11
To dismantle / refit the inner garnishes, inner linings, inner trims, cushion seat, carpet, etc to facilitate repairs.	\$	<del>180.00</del> X 11
To labour charge for dismantle and renew the accident damaged parts. Including knock-out, straighten, repair, reshape and adjust of the bonnet, etc.	\$	<del>900.00</del> 600
To putty and spray painting on front bumper, bonnet, front o/s fender, bonnet grille.	\$	<del>900.00</del> 540
To apply rustproofing on the repaired and replaced panels.	\$	<del>200.00</del> 50
	\$	<u>6,958.50</u>

( ALL THE REPAIR COSTS ARE SUBJECTED TO GST )

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

Kalua 10/11/18  
 4/3/19 1700 hrs.  
 4 Days  
 4/5  
 After Repair photo

LKR Auto Centre  
 the Repairer's Declaration

- To resurvey before and after repair.
- To display damaged parts 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

Authorised by Repairer:  
 Date:

Text size + -

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

Log Date/Time:	18 May 2015 / 09:19:23	Receipt No.:	AACCK001-AX239-150518-000004
Asset Type:	Vehicle	Transaction Amount:	\$65,428.00
Asset ID:	SHD1181M	Channel:	AA Counterless - CYCLE & CARRIAGE KIA PTE LTD
Transaction Type:	01.02 Register New Vehicle (AA)		
Business Transaction Reference No.:	20150518091923152164		

Vehicle No.:	SHD1181M
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:	18 May 2015
Original Registration Date:	18 May 2015
Vehicle Make:	KIA
Vehicle Model:	OPTIMA 1.7(A) DIESEL
Chassis No.:	KNAGM414MF5593519
Engine No.:	D4FDEH313339
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:	\$21,451.00
Minimum PARF Benefit:	\$8,719.00
PARF Eligibility:	Y
No. of Transfer:	0
Effective Ownership Date/Time:	18 May 2015 09:19:23
COE No.:	2015051801002262G
COE Expiry Date:	17 May 2023
COE Bid Category:	-
Actual QP/PQP Paid Amount:	\$50,756.00
Lifespan Expiry Date:	17 May 2023

Text size + -

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

Log Date/Time:	18 May 2015 / 09:19:23	Receipt No.:	AACCK001-AX239-150518-000004
Asset Type:	Vehicle	Transaction Amount:	\$65,428.00
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Transaction Type:	01.02 Register New Vehicle (AA)		
Business Transaction Reference No.:	20150518091923152164		
Vehicle No.:	SHD1181M		
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:	18 May 2015		
Original Registration Date:	18 May 2015		
Vehicle Make:	KIA		
Vehicle Model:	OPTIMA 1.7(A) DIESEL		
Chassis No.:	KNAGM414MF5593519		
Engine No.:	D4FDEH313339		
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:	\$21,451.00		
Minimum PARF Benefit:	\$8,719.00		
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No. of Transfer:	0		
Effective Ownership Date/Time:	18 May 2015 09:19:23		
COE No.:	2015051801002262G		
COE Expiry Date:	17 May 2023		
COE Bid Category:	-		
Actual QP/PQP Paid Amount:	\$50,756.00		
Lifespan Expiry Date:	17 May 2023		

**CASH SALE/WORK ORDER**

No: AJ1959



**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, 1/3/19

買號

Messrs: PRIMER

車號

Vehicle No: SHD1181M

車型

Model No: OPTIMA

由

From: ADMIRALTY ROAD

到

To: OMEGA

其他

Remark: 1 WP4

時間

Time: 

1	8	:	1	0	:	1	9	:	0	0	:	1	9	:	4	5
---	---	---	---	---	---	---	---	---	---	---	---	---	---	---	---	---

 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: [Signature]

收貨人

Received by: [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

4-Mar-19

## ESTIMATE REPAIR BILL FOR KIA OPTIMA REGN NO: SHD 1181 M

1 pc	Bonnet grille	X <i>su</i>	\$	385.00
1 pc	Support panel	X <i>repair</i>	\$	645.00
1 pc	Front bumper	<i>bumper</i>	\$	531.00
1 pc	Front bumper emblem	<i>me</i>	\$	44.00
1 pc	Front bumper centre grille	<i>d in</i>	\$	174.00
1 pc	Front bumper lower stiffer	X <i>repair</i>	\$	134.00
1 pc	Front bumper tow hook cover	<i>in</i>	\$	14.00
1 pc	Front bumper lip	<i>in</i>	\$	52.00
1 pc	Front bumper inner sponge	<i>bum</i>	\$	110.00
1 pc	Front bumper reinforcement	X <i>me</i>	\$	328.00
2 pcs	Front bumper o/s & n/s side retainer @ \$16.00	<i>n/s x o/s - in</i>	\$	32.00
2 pcs	Front bumper o/s & n/s upper bracket @ \$16.00	<i>n/s x o/s - in</i>	\$	32.00
2 pcs	Front bumper o/s & n/s support bracket @ \$16.00	<i>n/s x o/s - in</i>	\$	32.00
1 pc	o/s headlamp	<i>in</i>	\$	1,028.00
1 pc	Front bumper o/s fog lamp cover	<i>in</i>	\$	66.00
1 pc	Front bumper o/s protector	<i>in</i>	\$	51.00
1 pc	Engine under cover- Front	<i>in</i>	\$	44.00
1 pc	Engine under cover- n/s	<i>in</i>	\$	174.00
1 pc	Engine under cover- o/s	<i>in</i>	\$	144.00
1 pc	Washer tank motor	<i>in</i>	\$	48.00
1 pc	Washer tank	<i>in</i>	\$	47.00
1 pc	Front o/s fender	<i>Bumper</i>	\$	384.00
1 pc	Front o/s fender inner shield	<i>bum</i>	\$	120.00
1 pc	Front o/s wheel cover	X <i>su</i>	\$	116.00
			\$	4,735.00
			Less 10%	\$ 473.50
				\$ 4,261.50

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Towing Fee	\$ 50.00 /
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To labour charge for dismantle and renew the accident damaged parts. Including knock-out, straighten, repair, reshape and adjust of the bonnet, etc.	\$ <del>900.00</del> 600
To putty and spray painting on front bumper, bonnet, front o/s fender, bonnet grille.	\$ <del>900.00</del> 540
To apply rustproofing on the repaired and replaced panels.	\$ <del>200.00</del> 50
	<u>\$ 6,958.50</u>

( ALL THE REPAIR COSTS ARE SUBJECTED TO GST )

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

Kalish 10/6/19

11 4/3/19 1700 hrs.

4 Days

4/5

After Repair p/s

21/3/19

control 4/5 \$3100 / 4 Days

LKK Auto

the Repair of the Vehicle

- To resurvey before after repair
- 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

Accepted by Repairer

Date:

## Shu Pei (LKKAuto)

---

**From:** Jenny Toh <jenny.toh@qbe.com>  
**Sent:** Thursday, 4 April 2019 3:15 PM  
**To:** Shu Pei (LKKAuto)  
**Subject:** Direct Settlement - Accident Involving WC5856B (OI : QBE - TBA) AND SHD1181M (TP : LKK REF - CC3/QBE19004055/K1eb3) on 01.03.2019  
**Attachments:** WC5856B.pdf

Our ref: VC012361

Hi Shu Pei

Please find attached as per requested.

regards

---

### Jenny Toh

Senior Assistant

Claims / Asia

1 Raffles Quay, #29-10 South Tower, Singapore 048583

+65 6224 6633 | +65 6477 1225

[Website](#) [LinkedIn](#) [Twitter](#)



**From:** Joyce Foo

**Sent:** Thursday, 4 April 2019 1:25 PM

**To:** Jenny Toh <jenny.toh@qbe.com>

**Subject:** FW: Direct Settlement - Accident Involving WC5856B (OI : QBE - TBA) AND SHD1181M (TP : LKK REF - CC3/QBE19004055/K1eb3) on 01.03.2019

VC012361 - FYA

Thanks & Best Regards

---

### Joyce Foo

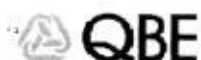
Senior Assistant

Claims Dept/Asia

1 Raffles Quay, #29-10 South Tower, Singapore 048583

+65 64771184 | +65 62246633

[Website](#) [LinkedIn](#) [Twitter](#)



**From:** Shu Pei (LKKAuto) <shupeil@lkkauto.com>  
**Sent:** Wednesday, 3 April 2019 10:10 AM  
**To:** Joyce Foo <joyce.foo@qbe.com>  
**Subject:** RE: Direct Settlement - Accident Involving WC5856B (OI : QBE - TBA) AND SHD1181M (TP : LKK REF - CC3/QBE19004055/K1eb3) on 01.03.2019

**WITHOUT PREJUDICE**

Dear Sir/Madam,

We refer to the above matter.

Kindly let us have a copy of your insured's GIA report for our necessary action.

Thank you.

Best Regards,

Shu Pei | Admin

LKK Auto Consultants Pte Ltd

Phone: 6366-0055 | email: [shupeil@lkkauto.com](mailto:shupeil@lkkauto.com) | fax: 6741-4108

Blk 51, Paya Ubi Industrial Park, Ubi Avenue 1, #02-25 | S(408933)

**From:** Shu Pei (LKKAuto)  
**Sent:** Tuesday, 5 March 2019 6:28 PM  
**To:** 'Joyce Foo' <joyce.foo@qbe.com>  
**Cc:** Admin A <admin-a@lkkauto.com>; Asher Sng (LKKAuto) <AsherSng@lkkauto.com>  
**Subject:** Direct Settlement - Accident Involving WC5856B (OI : QBE - TBA) AND SHD1181M (TP : LKK REF - CC3/QBE19004055/K1eb3) on 01.03.2019

**WITHOUT PREJUDICE**

Dear Sir/Madam,

We refer to the above matter.

We have inspected TP vehicle SHD 1181M at M/s Premier Automotive Services Pte Ltd on a WP basis and TP repairer proposed for a direct settlement.

Enclosed for your perusal is:

- TP's GIA report
- Estimated cost of repair
- Preliminary advice

Meanwhile, kindly let us have a copy of your insured's GIA report for our necessary action.

Kindly take note that the case handler in-charge is Asher and she can be contacted at DID: 6841 6051.

Thank you.

Best Regards,

**Shu Pei** | Admin

**LKK Auto Consultants Pte Ltd**

Phone: 6366-0055 | email: [shupe@lkkauto.com](mailto:shupe@lkkauto.com) | fax: 6741-4108

Blk 51, Paya Ubi Industrial Park, Ubi Avenue 1, #02-25 | S(408933)

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IMPORTANT NOTICE : The information in this email is confidential and may also be privileged. If you are not the intended recipient, any use or dissemination of the information and any disclosure or copying of this email is unauthorised and strictly prohibited. If you have received this email in error, please promptly inform us by reply email or telephone. You should also delete this email and destroy any hard copies produced.

# 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: SHD1181M/SR

**WITHOUT PREJUDICE**

25 March 2019

**(By Email)**

**Attn: The Motor Claims Department**

QBE Insurance (Singapore) Pte Ltd  
1 Raffles Quay  
#29-10 South Tower  
Singapore 048583

Dear Sir/Madam

## **ACCIDENT INVOLVING SHD1181M AND WC5856B ALONG ADMIRALTY ROAD (INFRONT OF AN NUR MOSQUE) ON 01.03.2019**

We have been authorized by Premier Taxis Pte Ltd, the owner of Taxi vehicle number: **SHD1181M**, 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: **WC5856B** at the material time of the accident with the driver of our client's vehicle, Ms Tan Peng Guek.

As a result of the accident caused by your Insured Driver's negligent driving and/or management of your insured's Vehicle Number: **WC5856B**, our client's vehicle was damaged and we have been put to loss and damage as follows:

(1) Cost of repair (including GST)	\$ 3,317.00
(2) Loss of Rental – 7 Days @\$100.17 per day	\$ 701.19
(3) Loss of Income – 7 Days @\$100.00per day	\$ 700.00
(4) GIA Fee	\$ 2.00
	<b>\$ 4,720.19</b>

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

- (1) GIA report & sketch plan of **SHD1181M**
- (2) Driver's I/C and Driving Licence
- (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:65446689 FAX:62141511  
CO. REG:200707743D GST REG:200707743D

Our Ref: SHD1181M/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



PREMIER AUTOMOTIVE SERVICES PTE LTD  
OFFICE: 23 Changi South Avenue 2 #01-02 S(486443)  
TEL: 65436678 / 65436689 FAX: 62141511  
CO. REG NO.: 200707743D GST. REG. NO.: 200707743D

PREMIER TAXIS PTE LTD  
23 CHANGI SOUTH AVENUE 2 #03-02  
SINGAPORE 486443

### TAX INVOICE

DATE 21-Mar-2019  
PAGE 1 OF 1

ITEM	Description	QTY	U.PRICE	AMOUNT
	FINAL REPAIR BILL FOR KIA OPTIMA REGN NO: SHD 1181 M			\$ 3,100.00
TOTAL LUMP SUM REPAIR COSTS AS RECOMMENDED BY SURVEYOR				\$ 3,100.00
GST @ 7%				\$ 217.00
GRAND TOTAL				\$ 3,317.00



for Premier Automotive Services Pte Ltd

(ALL THE REPAIR COSTS ARE SUBJECTED TO GST)





07 March 2019

To Whom It May Concern

Dear Sir/Madam

**CERTIFICATION LETTER**

This letter serves to inform that Sia Chye Huat of NRIC Number S0845072B is a registered driver of SHD1181M. Sia Chye Huat is paying daily rental rate of \$100.17 (Inclusive of GST).

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

Thank you.

Yours sincerely

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

Kellie Poh  
Administration Manager

Prepared By: 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](http://www.premiertaxi.com)  
Co. Reg. No. 200304975H

**CHECK IN / OUT VOUCHER**

DRIVER'S NAME <u>Tan Peng Guek</u>		HANDPHONE <u>98566906</u>	
NRIC <u>S 1811284A</u>		MAKE / MODEL <u>KOZ</u>	
TAXI REGN NO. <u>S H D 1181 M</u>			
DATE IN <u>010319</u>	TIME IN <u>1945</u>	DATE OUT <u>080319</u>	TIME OUT <u>1300</u>
KILOMETRES IN	FUEL IN	KILOMETRES OUT	FUEL OUT
	E 1/4 1/2 3/4 F		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

DRIVER'S NAME

DRIVER'S NAME

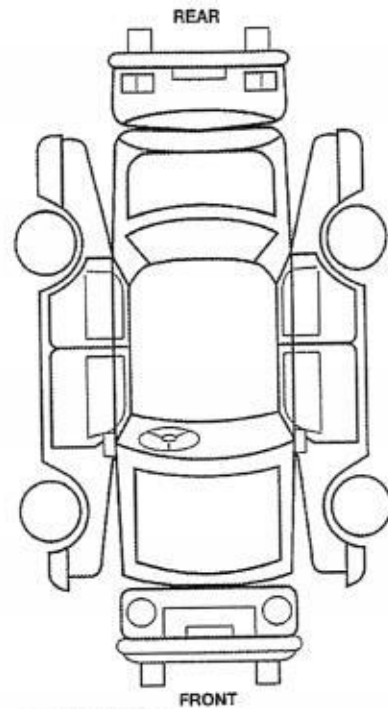
DRIVER'S SIGNATURE / DATE / TIME

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        |   |

TP / GS




## 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				
QBE INSURANCE (SINGAPORE) PTE LTD			Ref : CC3/QBE19004055/K1gb3s2	
1 RAFFLES QUAY #29-10 SOUTH TOWERSINGAPORE 048583			Date : 15-10-2019	
			Code : QBE	
<b>1. Policy Particulars :- THIRD PARTY CLAIM</b>				
Insured Veh.	WC 5856B	Veh. Inspected	SHD 1181M	
Policy No.	8-V0009102-MVA-R004	Coverage (\$)	0.00	
Claim No.	VC012361	Excess (\$)	0.00	
Assign From		Assign Date	04/03/2019	
<b>2. Vehicle Particulars &amp; Condition</b>				
Make & Model	KIA OPTIMA	c.c	1685	
Engine No.	HIDDEN	Year of Reg.	2015	
Chassis No.	KNAGM414MF5593519	Colour	SILVER	
Odometer	276543	Steering	IN ORDER	
Brakes	IN ORDER	Modification	STANDARD ALLOY RIM	
General	FAIR			
<b>3. Conditions of Tyres</b>				
	Size	Make	Balance	
R/H Front Tyre	205/65 R16	MAXXIS	6 mm	
L/H Front Tyre	205/65 R16	MAXXIS	6 mm	
R/H Rear Tyre	205/65 R16	MAXXIS	6 mm	
L/H Rear Tyre	205/65 R16	MAXXIS	6 mm	
<b>4. Description of Damages</b>				
THE VEHICLE SUSTAINED DAMAGES AT THE O/S FRONT PORTION. DAMAGES SEE DETAILS.				
<b>5. General Information</b>				
Accident Date	01/03/2019	Inspection Date	04/03/2019	
Survey held at	PREMIER AUTOMOTIVE SERVICES PTE LTD 23 CHANGI SOUTH AVENUE 2 #01-02 SINGAPORE 486443			
<b>5a. Remarks</b>				
A) THE INSPECTION WAS CONDUCTED ON A "WITHOUT PREJUDICE" BASIS. B) IN ACCORDANCE TO YOUR INSTRUCTIONS, WE HAVE NOT AUTHORISED REPAIRS.				
<b>5b. Estimate Days of Repair</b>				
ESTIMATED NORMAL PERIOD FOR REPAIR:		4 Working Days		



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## ADJUSTMENT ON REPAIR COST FOR VEHICLE NO. SHD 1181M

Qty	Description of Parts	Condition	Estimate By Workshop (\$)	Our Adjusted (\$)
<b>REPLACEMENT OF PARTS</b>				
1	BONNET GRILLE	SERVICEABLE	385.00	-
1	SUPPORT PANEL	SERVICEABLE	645.00	-
1	FRONT BUMPER	CRACKED	531.00	531.00
1	FRONT BUMPER EMBLEM	NECESSARY	44.00	44.00
1	FRONT BUMPER CENTRE GRILLE	CRACKED	174.00	174.00
1	FRONT BUMPER LOWER STIFFER	TO REPAIR SEE LABOUR	134.00	-
1	FRONT BUMPER TOW HOOK COVER	CRACKED	14.00	14.00
1	FRONT BUMPER LIP	CUT	52.00	52.00
1	FRONT BUMPER INNER SPONGE	TORN	110.00	110.00
1	FRONT BUMPER REINFORCEMENT	SERVICEABLE	328.00	-
2	FRONT BUMPER O/S & N/S SIDE RETAINER @ \$16.00	N/S SERVICEABLE / O/S CRACKED	32.00	16.00
2	FRONT BUMPER O/S & N/S UPPER BRACKET @ \$16.00	N/S SERVICEABLE / O/S CRACKED	32.00	16.00
2	FRONT BUMPER O/S & N/S SUPPORT BRACKET @ \$16.00	N/S SERVICEABLE / O/S CRACKED	32.00	16.00
1	O/S HEADLAMP	CRACKED	1,028.00	1,028.00
1	FRONT BUMPER O/S FOG LAMP COVER	CRACKED	66.00	66.00
1	FRONT BUMPER O/S PROTECTOR	CRACKED	51.00	51.00
1	ENGINE UNDER COVER - FRONT	CRACKED	44.00	44.00
1	ENGINE UNDER COVER - N/S	SERVICEABLE	174.00	-
1	ENGINE UNDER COVER - O/S	CRACKED	144.00	144.00
1	WASHER TANK MOTOR	CRACKED	48.00	48.00
1	WASHER TANK	CRACKED	47.00	47.00
1	FRONT O/S FENDER	BUCKLED	384.00	384.00
1	FRONT O/S FENDER INNER SHIELD	TORN	120.00	120.00
1	FRONT O/S WHEEL COVER	SERVICEABLE	116.00	-
	LESS 10% DISCOUNT		-473.50	-290.50
			4,261.50	2,614.50
<b>SPECIAL NETT ITEMS</b>				
1	FRONT NO. PLATE WITH CASING (SN)	SERVICEABLE	50.00	-

Report Ref No. CC3/QBE19004055/K1gb3s2

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Qty	Description of Parts	Condition	Estimate By Workshop (\$)	Our Adjusted (\$)
1	FRONT BUMPER CLIPS (SN)	NECESSARY	48.00	48.00
1	FRONT O/S HEAD LAMP LOWER CLIP (SN)	NECESSARY	6.00	6.00
1	FRONT O/S HEAD LAMP SIDE CLIP (SN)	NECESSARY	3.00	3.00
1	FRONT O/S FENDER STICKER (SN)	NOT NECESSARY	30.00	-
1	SUNDRY (SN)	NECESSARY	50.00	20.00
			187.00	77.00
	<b>LABOUR</b>			
	TOWING FEE.		50.00	50.00
	TO CHECK FOR WIRING AND TO FOCUS HEAD LAMPS.		80.00	20.00
	TO TOP UP AIRCON GAS.	NOT NECESSARY	120.00	-
	TO DO WHEEL ALIGNMENT.	NOT NECESSARY	80.00	-
	TO DISMANTLE / REFIT INNER GARNISHES, INNER LININGS, INNER TRIMS, CUSHION SEAT, CARPET, ETC TO FACILITATE REPAIRS.	NOT NECESSARY	180.00	-
	TO LABOUR CHARGE FOR DISMANTLE AND RENEW THE ACCIDENT DAMAGED PARTS. INCLUDING KNOCK-OUT, STRAIGHTEN, REPAIR, RESHAPE AND ADJUST OF THE BONNET, ETC. INCLUSIVE OF THE REPAIR OF FRONT BUMPER LOWER STIFFER.		900.00	600.00
	TO PUTTY AND SPRAY PAINTING ON FRONT BUMPER, BONNET, FRONT O/S FENDER, BONNET GRILLE.		900.00	540.00
	TO APPLY RUSTPROOFING ON THE REPAIRED AND REPLACED PANELS.		200.00	50.00
			2,510.00	1,260.00
	<b>GRAND TOTAL</b>		<b>6,958.50</b>	<b>3,951.50</b>
	<b>RECOMMENDED COST OF LUMP SUM REPAIRS (TO ITS PRE-ACCIDENT CONDITION)</b>			<b>3,100.00</b>

Report Ref No. CC3/QBE19004055/K1gb3s2

**KALVIN ANG WEI KUN**

Automotive Assessor / Investigator

**HO LEONG CHUAN**

Automotive Assessor

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