

INS. CASE OWNER:

GARDINI

CC 3 / 111 1900

5099 / K1ha3%

LAC:
IDAC:

Surveyor:

Amc

DOI:

ASSIGNMENT

28/2/19

Date / Time:

28/2/19

Registered in Merimen:

20/3/19

Pre-assign / CCU / FTE



Insured Vehicle No.:

SH7642J

Name of Insured:

CTPL

Insured Tel No.:

HP:

Excess Sec II : \$5

D.O.A.:

28/2/19

Is driver the owner?

(YES / NO)

Nature of Accident:

Claim No.:

MOT 190207H

Policy No.:

Make / Model:

Place of Accident:

If NO, Driver Name / Age:

Driver Tel No.:

(V/L: YES / NO)

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

Insured Liability: %

Final ? Yes / No

SHS 88205



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

Non-Reporting ltr (1st):

Non-Reporting ltr (2nd):

Non-Reporting ltr (Final):

Notification ltr (if non-pickup):

Call Of:

After call ltr to OI:

Documentation Check List: Handler Typist

Notification ltr (if non-pickup)

After call ltr to OI:

Authorisation To Act:

Release Voucher:

Final Repair Bill:

Car Rental Invoice:

Towing Invoice

LTA/GIA:

Medical Bill:

PIR:

Mandate/Reject Instruction:

LOD

Payment Breakdown Form:

Post-Repair Photos:

Others:

01/04/19

- PUG REVIEWED - OLD HIRE PREKED TO WHINE

- CHECK CREDITABILITY WARRANTEES TO U.

- U1 REPORTED DIO

- TO LOD IN BY BULK

- TO VIDEO IN. V / VIC / SHS 88205

10/05/19

- FORWARDED BY BULK TO U

- TYPE REPORT FOR WARRANTE APPROVAL

- REPORT DONE

20/05/19

- GIVE WARRANTE APPROVAL BY WARRANTE

26/05/19

- U1 APPROVED WARRANTE.

03/06/19

- SEND 3rd OFFER TO TP.

- TP ACCEPTED OFFER

PRELIMINARY ADVICE

Date/Time:

Sent By:

FINALIZATION

Date/Time:

Confirm with:

Confirm by:

Repair Cost: H0

\$5 1,600.00 (3 days) Reduction: 17 %

Email ☐ Call ☐

FINAL SETTLEMENT

Date/Time:

Confirm with:

Email ☒ Call ☐

Final Liability:

% 100 (Assessed) BOLA S/N No. : 73

If NO or B 28, Ass. Lia:

Repair Cost: (20/05/19)

\$5 1,712.00

(OLD HIRE PREKED - TP)

Loss of Rental (LOR):

\$5 245.08 (25 days) X \$98.03

Loss of Use (LOU):

\$5 100.00 (\$ 40 x 25 days)

Loss of Income (LOI):

\$5 - (\$ x days)

LOR only ☐ LOU only ☐LOR + LOU ☐ LOR + LOI ☒ [Tick only one]

GIA/LTA Search

\$5 -

Medical:

\$5 -

Disbursement:

\$5 -

Legal Cost

\$5 -

Total:

\$5 2,057.08

Global Sum \$5: -

1) Claim status: Normal/Reject/Private Settle

2) Report Format:

3) Survey fee:

\$ 300.00

FINAL PAYMENT

Date/Time:

Confirm with:

Email ☐ Call ☐

Payee 1:

\$5 2,057.08

Name 1:

PREMIER AUTOMOTIVE SERVICES PTB LTD

Payee 2: (Strike if N.A.)

\$5 -

Name 2:

Payee 3: (Strike if N.A.)

\$5 -

Name 3:

Surveyor: Kolvin

REF: _____

ASSIGNMENT

From: _____ Date: _____

Estimated Cost: _____

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

To Inspected Vehicle No: _____

at Workshop m/s _____

vi _____

Insured: _____

Policy No. _____

Claims No. _____

Sum Insured: _____ Excess: _____

(Client's Record)

Make of Vch: _____

(Policy Condition)

Remark: The veh had commenced its repair at the time of inspection.

N/S	O/S

Bal. or Market Value: _____

IDAG Accident Report: _____ Consistent? : Yes or No

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

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

Lump Sum: _____ % 3 Val: Yes or No

CA / REV / REP. / 24 HRS

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

Veh No: SH B8820 S Yr Regn: 27 Feb, 2014Type: M.Car / M.Cycle / Bus / Van / Lorry / Tr / Prime Mover /

Truck / Trailer or

Make: KIA Optima s.c. 168xColour: Silver A/C: Ins / Std / NI / NASp. Reading: 525802 T/Radio: Ins / Std / NI / NA

Eng/No: _____

C/No: KNAH M414 ME5 454860Gen. Cond: Good Tr / Poor / BurntSteering: In Tr / Jammed / Leaked / Burnt orBrake: In Tr / Jammed / Leaked / Burnt orMod: Nil / S/Rim / STD Tr Rim orTyre Size: F: 205/60R16

R: _____

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

TOYO / YOKO or HankookFront 6 mm Rear 6 mmR/Bal. 6 mm R/Bal. 6 mmL/Bal. 6 mm L/Bal. 6 mmD.O.A. 23/2/19 D.O.I. 25/2/19Survey held at Premier

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

n/s Body

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

Date / Time	Action / Instruction
<u>2/3/19</u>	<u>Chd 1/5 \$16.00 / 30%</u>
	<u>(CASH: \$1,417.70 / 47%)</u>

Subsequent Report
Premier

Date/Time, File Pass to?

☐ : Prell. Report

1) _____

☐ : Final Report

Date/Time, File Return to?

2) _____

Report Format: _____

Lump Sum / L.B.: (\$ _____)

Days Of Repair: _____

Resurvey No. of Trip: _____

Add Fee: ☐ : Site Insp (\$ _____)☐ : Interview (\$ _____)☐ : Tech. Invs (\$ _____)☐ : Weekend (\$ _____)

Survey Fee:

Transportation:

S + RS \$ _____

Photos

Others

TOTAL

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

25-Feb-19

ESTIMATE REPAIR BILL FOR KIA OPTIMA REGN NO: SHB 8820 S

1 pc	Front bumper	✓	\$ 531.00 ✓
1 pc	Front bumper emblem	✓	\$ 44.00 ✓
1 pc	Front bumper n/s side bracket	X sm	\$ 18.00
1 pc	Wheel cover	X repair	\$ 116.00
1 pc	Front n/s fender	✓ Def	\$ 384.00 ✓
1 pc	Front n/s fender inner shield	X sm	\$ 120.00
	Front n/s door X repair		\$ 1,213.00
		Less 10%	\$ 121.30
			\$ 1,091.70

S/NETT

1 set	Front bumper clips	✓	\$ 48.00 ✓
1 pc	Front n/s fender sticker	X	\$ 30.00
1 set	Front n/s fender inner shield clips	X	\$ 28.00
1 set	Front n/s door sticker	✓	\$ 100.00 ✓
	Sundry		\$ 50.00 20
	To check wheel alignment		\$ 80.00 X
	To dismantle / refit the inner garnishes, inner linings, inner trims, cushion seat, carpet, etc to facilitate repairs.		\$ 120.00 X
	To labour charge for dismantle and renew the accident damaged parts. Including knock-out, straighten, repair, reshape and adjust of the front n/s door etc		\$ 750.00 400
	To putty and spray painting on front bumper, front n/s fender, front n/s door		\$ 600.00 50
	To apply rustproofing on the repaired and replaced panels.		\$ 120.00 50
			\$ 3,017.70

(ALL THE REPAIR COSTS ARE SUBJECTED TO GST)

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

21/3/19
Cld 4/3 \$1600/3 hrs
✓

1. X Auto Care Starts hence notice
To receive before the work begins
THE ABOVE ESTIMATED COST OF REPAIR DO NOT INCLUDE ANY UNFORESEEN DAMAGES.
1. X Auto Care Starts hence notice
To receive before the work begins
THE ABOVE ESTIMATED COST OF REPAIR DO NOT INCLUDE ANY UNFORESEEN DAMAGES.

Kohli 10/19
25/2/19 1400h
3 hrs
V/S
After repair p/b

Print Received Message

This mail is associated with :

***SHB8820S (MCT19020771)
[SH7642J]**

TP

PREMIER TAXIS PTE LTD

Feb 23 2019 9:00PM

[-]

Premier Automotive Services Pte Ltd

From India International Insurance Pte Ltd (HQ) (III_SG), sent on 23/05/2019 08:48 AM.
To LKK_HQ
Subject Alert - Adj Mandate Approved (S\$2057.08) - SHB8820S - Claim Handler: Sherini Pillai

Approved:2057.08.

Text size + -

Enquire Transaction History**Transaction History Details**

Log Date/Time:	27 Feb 2014 / 09:42:15	Receipt No.:	AACCK001-AX239-140227-000009
Asset Type:	Vehicle	Transaction Amount:	\$70,862.00
Asset ID:	SHB8820S	Channel:	AA Counterless - CYCLE & CARRIAGE KIA PTE LTD
Transaction Type:	01.02 Register New Vehicle (AA)		
Business Transaction Reference No.:	20140227094215046531		

Vehicle No.:	SHB8820S
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:	27 Feb 2014
Original Registration Date:	27 Feb 2014
Vehicle Make:	KIA
Vehicle Model:	OPTIMA 1.7(A) DIESEL
Chassis No.:	KNAGM414ME5454860
Engine No.:	D4FDDH308949
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:	2013
Open Market Value:	\$19,632.00
Minimum PARF Benefit:	\$7,279.00
PARF Eligibility:	Y
No. of Transfer:	0
Effective Ownership Date/Time:	27 Feb 2014 09:42:15
COE No.:	2014022701000925N
COE Expiry Date:	26 Feb 2022
COE Bid Category:	
Actual QP/PQP Paid Amount:	\$58,580.00
Lifespan Expiry Date:	26 Feb 2022
Owner ID Type:	Company

Sketch Plan Pg. 4

PREMIER	WIMED / RELIFE / SHERMAN LEE
VEHICLE NO	SH688205
CONTACT NO.	9452 5665
NEW MAILING ADDRESS (if any)	

REPUBLIC OF SINGAPORE

S7240502A

TAN CHUNG (CHEN ZHONG)

Birth Date: 31 Oct 1972

Issue Date: 07 Apr 2003

000258039H

REPUBLIC OF SINGAPORE

IDENTITY CARD NO. S7240502A

Name: TAN CHUNG (CHEN ZHONG)
@MOHAMAD RAZIZ BIN ABDULLAH
محمد رازيڤ بن عبد الله

Race: CHINESE

Date of Birth: 31-10-1972

Sex: M

Country of Birth: SINGAPORE

Land Transport Authority

ADDITIONAL LICENCE

Licence No: S7240502A

Name: TAN CHUNG

Issue Date: 25/09/2007

Expiry Date: 24/09/2010

0025185

Barcode

NRIC No: S7240502A

Stamp

Issue Date: 23/11/2002

Address: APT BLK 252 TAMPINES STREET 21 #03-408 SINGAPORE 520252

NRIC No: S7240502A Date: 24/09/2007 Nat: 8826440

YOU ARE LICENSED TO DRIVE VEHICLES IN THE FOLLOWING CLASS(E)

		PASS DATE
Class 2B	Motorcycles not exceeding 200 cc	27 Feb 1996
Class 2A	Motorcycles between 201 cc and 400 cc	22 Feb 1992
Class 2	Motorcycles exceeding 400 cc	10 Jan 1994
Class 3	Motor Cars and Motor Tractors the weight of which unladen does not exceed 2500 kilograms	22 Mar 1996
Class 4	Heavy Motor Cars and Motor Tractors the weight of which unladen exceeds 2500 kilograms	16 Sep 1998
Class 5	Motor Vehicles which are not constructed themselves to carry any load and the weight of which unladen exceeds 7250 kilograms	18 Mar 1997

NP 428A

Licence No: S7240502A

Barcode

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

Type	Description	Issue Date
02	TAXI VL	25/09/2007

Barcode

Certificate of Insurance

MOTOR VEHICLES (THIRD PARTY RISKS AND COMPENSATION) ACT (CHAPTER 189)
MOTOR VEHICLES (THIRD PARTY RISKS AND COMPENSATION) RULES, 1960
ROAD TRANSPORT ACT, 1987 (MALAYSIA)
MOTOR VEHICLES (THIRD PARTY RISKS) RULES, 1959 (MALAYSIA)

Certificate Number : 5095103893

Cover : Third Party

1. Index mark and Registration Number of Vehicle

: SHB8820S

Chassis Number

: KNAGM414ME5454860

2. Name of Policyholder

: PREMIER TAXIS PTE. LTD.

3. Effective Date of Insurance

: 20 Oct 2017

4. Expiry Date of Insurance

: 31 Jan 2019

5. Persons or Classes of Persons entitled to drive*

(a) The Policyholder.

(b) Any licensed taxi driver driving on the Policyholder's order or with his/her permission.

Provided that the person driving is permitted in accordance with the licensing or other laws or regulations to drive the Motor Vehicle or has been so permitted and is not disqualified by order of a Court of Law or by reason of any enactment or regulation in that behalf from driving the Motor Vehicle.

6. Limitations as to Use*

(a) Use as a Taxi.

(b) Use for social domestic and pleasure purposes.

This Policy does not cover

(a) Use for racing, pace-making, reliability trial or speed-testing.

(b) Use whilst drawing a trailer except the towing (Other than for reward) of any one disabled mechanically propelled vehicle.

* Limitations rendered inoperative by Section 8 of the Motor Vehicle (Third-Party Risks and Compensation) Act (Chapter 189) and Section 95 of the Road Transport Act, 1987 (Malaysia), are not to be included under these headings.

EXCESS (SECTION I) : N/A

EXCESS (SECTION II) : S\$3,500

INSURE WITH COE : N/A

HIRE PURCHASE COMPANY : N/A

SUM INSURED : N/A

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

Agency : HL SUNTEK INSURANCE BROKERS PTE LTD (00000690672)

Date of Issue : 16 Oct 2017 17:13 hrs

For NTUC INCOME INSURANCE CO-OPERATIVE LIMITED

Countersigned By:



Authorised Officer



Chief Executive

Premier Automotive Services Pte Ltd

23 Changi South 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

IV1906008656

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
SM1906011010		SHB8820S	TP/190223/SHB8820S		30D

S/N	Item Number	Description	Qty. Shp.	Unit Price	Total Discount	Total Amount
1	ICGST1	Cost of Repair (subject to GST)			0.00	1,600.00
2	ICGST2	Loss of Rental (subject to GST)			0.00	229.05
3	ICNGST	Misc Charges (not subject to GST)			0.00	100.00

Comments:

Accident involving SH7642J on 23/2/19

Authorised By:

Subtotal

1,929.05

Less discount

0.00

Total amount

1,929.05

GST 7%

128.03

Grand total

2,057.08

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: SHB8820S/SR

WITHOUT PREJUDICE

2 May 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 SHB8820S AND SH7642J ALONG OPEN CARPARK
@ BEDOK NORTH AVE 2 (BLK 516) ON 23.02.2019**

We have been authorized by Premier Taxis Pte Ltd, the owner of Taxi vehicle number: **SHB8820S**, 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: **SH7642J** at the material time of the accident with the driver of our client's vehicle, **Mr. Tan Chung @ Mohamad Raziz Bin Abdullah**.

As a result of the accident caused by your Insured Driver's negligent driving and/or management of your insured's Vehicle Number: **SH7642J**, our client's vehicle was damaged and we have been put to loss and damage as follows:

(1) Cost of repair (Incl. GST)	\$ 1,712.00
(2) Loss of Rental – 3 Days @\$98.03 per day	\$ 294.09
(3) Loss of Income – 3 Days @\$100.00 per day	\$ 300.00
	<u>\$ 2,306.09</u>

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

- (1) GIA report & sketch plan of **SHB8820S**
- (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: SHB8820S/SR

We would appreciate if you could look into the subject matter and let us have your favorable offer within 14 days. If you are agreeable to the settlement of the above said claims, please forward us your discharge voucher as for our client's signature and payment made to "Premier Automotive Services Pte Ltd".

Please note that if we do not hear from you within the stipulated 14 days, we will have no alternative but to appoint our solicitor to act on our behalf to commence proceedings against you without further notice to you.

Yours faithfully,



Claims Department – Shafawati Md Rabu

Email: shafawati.rabu@premiertaxi.com

DID: 64100946

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

PS: Please quote our reference no when replying

c.c. Client – Premier Taxis Pte Ltd

AUTHORISATION TO ACT

I/We, **PREMIER TAXIS PTE LTD** ("the third party claimant") of **23 CHANGI SOUTH AVENUE 2 #03-02 SINGAPORE 486443** (address), owner of **SHB 8820S** (vehicle no.) hereby authorize **PREMIER AUTOMOTIVE SERVICES PTE LTD** ("the workshop") to act for me with respect to my claim for repair costs and/or rental and/or loss of use ("claim") for my vehicle no. **SHB 8820S** that was damaged pursuant to the accident which occurred on **23/02/2019** (date) along **BLOCK 541 BEDOK NORTH ROAD CAR PARK** (location) involving vehicle no/s **SH 7642I** ("the accident").

I/We further authorize the workshop to settle my above mentioned claim in a manner that they deem fit and the workshop is further authorized to receive payment further to settlement of my claim with payment cheque/s being made in favour of "the workshop".

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

Dated this 5 (day) of June (month) 2019 (year)



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



Signed by "the workshop"
(with chop)

EXPRESS SETTLEMENT

DISCHARGE VOUCHER III- Direct Settlement (PODS)

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

India Ref: MCT19020771
Claimant Ref: SHB8820S/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\$ 1,712.00 (repair cost), S\$ 345.08 (loss of use/rental), S\$ --- (search fee), vehicle no. SHB8820S that was damaged pursuant to the accident which occurred on 23/02/2019 (date) at BLOCK 541 BEDOK NORTH ROAD CAR PARK (location) involving vehicle no. SH7642J (insured vehicle). This is pursuant to the inspection conducted on 25/02/2019 (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. SHB8820S 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 SHB8820S (vehicle no.) as a result of the accident.

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

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

We/I authorize you to pay the total amount of S\$ 2,057.08 to PREMIER AUTOMOTIVE SERVICES PTE LTD

Dated this 03 day of JUNE 2019

CLAIMANT:

Signature:

Name:

NRIC:

Address:

Nationality:

Occupation:

SHAFAWATI MA RAGU
S8309345
SINGAPOREAN
Claim Assistant

Signed by "the workshop" (ARC stamp)

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 / 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: SHB 8820 S			\$ 1,600.00
TOTAL LUMP SUM REPAIR COSTS AS RECOMMENDED BY SURVEYOR				\$ 1,600.00
GST @ 7%				\$ 112.00
GRAND TOTAL				\$ 1,712.00



for Premier Automotive Services Pte Ltd

(ALL THE REPAIR COSTS ARE SUBJECTED TO GST)



28 February 2019

To Whom It May Concern

Dear Sir/Madam

CERTIFICATION LETTER

This letter serves to inform that Tan Chung (Chen Zhong) @Mohamad Raziz Bin Abdullah of NRIC Number S7240502A is a registered driver of SHB8820S. Tan Chung (Chen Zhong) @Mohamad Raziz Bin Abdullah is paying daily rental rate of \$98.03 (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
Co. Reg. No. 20030497511



REPLACEMENT VEH GIVEN YES / NO

VEH NO. _____

JOB NO. _____

CHECK IN / OUT VOUCHER

| | | | |

DRIVER'S NAME <u>Tan Chng.</u>	
NRIC S <u>72405024</u>	HANDPHONE <u>94525665</u>
TAXI REGN NO. S <u>H88820 S</u>	MAKE / MODEL <u>KO3</u>
DATE IN <u>250219</u> TIME IN <u>0915</u>	DATE OUT <u>270219</u> TIME OUT <u>1230</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

Tan Chng.

DRIVER'S NAME

88 x

DRIVER'S SIGNATURE / DATE / TIME

CHECKED IN BY
(PREMIER'S AUTHORISED WORKSHOP)

CHECK OUT

Tan Chng.

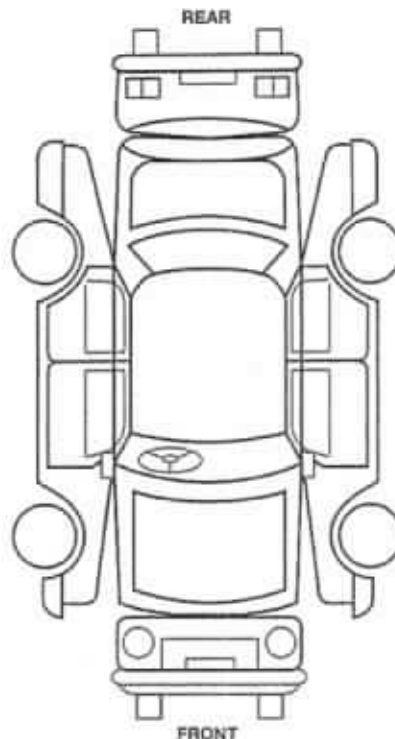
DRIVER'S NAME

88 x

DRIVER'S SIGNATURE / DATE / TIME

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	

...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	21 Mar 2019 Edit Reg		25 Feb 2019 00:00 Edit Adj Rpt	S\$1,600.00 Edit Estimates	S\$1,600.00 View Rpt		Pending for Survey Report Cancel Case

Main	Reference	Claim Details	Documents	Show All					
CLAIM SUBFOLDER DETAILS [Created by adjuster]									
Insured:	COMFORT TRANSPORTATION PTE LTD, ID: 199303821R								
Main Claimant:	PREMIER TAXIS PTE LTD, Co. Reg. No.: 200304975H								
Vehicle Reg. No.:	SHB8820S	Date of Loss:	23/02/2019 21:00 - :59 [59 Months and 27 Days From LTA Reg Date (Man Yr)]						
Claim Type:	TP / MCT19020771	Policy/Cover Note No.:	MCOM0015						
Vehicle Reg. No. (Insured):	SH7642J	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 Sherini Pillai]								
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 01/04/2019]								
ASSOCIATED MAIL RECEIVED View All Compose Case Mail									
<ul style="list-style-type: none"> III_SG (23/05/2019): Alert - Adj Mandate Approved (S\$2057.08) - SHB8820S - Claim Handler: Sherini Pillai III_SG (01/04/2019): Alert - Adj Mandate Approved (S\$0.00) - SHB8820S - Claim Handler: Sherini Pillai 									
ALL ASSOCIATED TASKS View All Search Tasks Create New Task Complete									
Due Date	Priority	Type	Task Group	Subject	Handler	Assigned By	Completed On	Created On	Done?
No results.									

Claim Documents

*SHB8820S (MCT19020771)
[SH7642J]
TP
PREMIER TAXIS PTE LTD
Feb 23 2019 9:00PM
[COMFORT TRANSPORTATION PTE LTD]
Premier Automotive Services Pte Ltd

Upload Documents

Upload Photos

Compose New Letter

View

View in Browser

Video

1 per page

No	Finalized On	India International Insurance Pte Ltd (HQ)	Thumbnail	Print
1	15/05/19 16:07	Video - TP	1 Load AVI	

Photos/Images

3 per page

No	Relabel/Reorder	LKK Auto Consultants Pte Ltd (HQ)	Thumbnail	Print
1	21/03/19 09:48	General View	1 Load JPG	
2	21/03/19 09:48	General View	1 Load JPG	
3	21/03/19 09:48	General View	1 Load JPG	
4	21/03/19 09:48	General View	1 Load JPG	
5	21/03/19 09:48	General View	1 Load JPG	
6	21/03/19 09:48	General View	1 Load JPG	
7	21/03/19 09:48	General View	1 Load JPG	
8	21/03/19 09:48	General View	1 Load JPG	
9	21/03/19 09:48	General View	1 Load JPG	
10	21/03/19 09:48	General View	1 Load JPG	
11	21/03/19 09:48	General View	1 Load JPG	
12	21/03/19 09:48	General View	1 Load JPG	
13	21/03/19 09:49	Reinspection Photo	1 Load JPG	
14	21/03/19 09:49	Reinspection Photo	1 Load JPG	
15	21/03/19 09:49	Reinspection Photo	1 Load JPG	
16	21/03/19 09:49	Reinspection Photo	1 Load JPG	

Documentation

1 per page

No	Relabel/Reorder	LKK Auto Consultants Pte Ltd (HQ)	Thumbnail	Print
1	21/03/19 10:35	TP GIA REPORT	1 Load PDF	
2	23/03/19 15:49	TP ESTIMATE - MARKED	1 Load PDF	
3	22/05/19 08:15	WORKSHOP INVOICE	1 Load PDF	
4	22/05/19 08:15	RENTAL RECEIPT	1 Load PDF	
5	22/05/19 08:15	RENTAL MILEAGE	1 Load PDF	
6	22/05/19 08:15	LOD	1 Load PDF	
7	19/06/19 11:24	DISCHARGE VOUCHER	1 Load PDF	
8	19/06/19 11:24	AUTHORISATION TO ACT FORM	1 Load PDF	

No

Finalized On

India International Insurance Pte Ltd (HQ)

Thumbnail

Print

1	22/03/19 09:02	Singapore Accident Statement	1 Load PDF	
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Documents Checklist

DOCUMENTS CHECKLIST	Reset	Save	Print
There are no document checklists configured.			

Our Checklist Remarks - LKK Auto Consultants Pte Ltd (HQ)**Show Remarks To:** ☐ Handling InsurerNote: Remarks are private unless you show it to other parties.

LKK Auto Consultants Pte Ltd

(Co.Reg.No:199607198R)

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

Singapore 408933

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

VEHICLE DAMAGE INSPECTION REPORT

Our File No: CC3/III19005099/K1HA3Q2

Date: 19/06/2019

REFERENCE

Handling Insurer: India International Insurance Pte Ltd

Policy No:

MCOM0015

Claimant Vehicle No : SHB8820S

Insured Vehicle No : SH7642J

Date of Loss: 23/02/2019

Nature of Claim: TP

Claim No: MCT19020771

DESCRIPTION & IDENTIFICATION OF VEHICLE

Reg No: SHB8820S

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

Engine No: D4FDDH308949

Reg. Date: 27/02/2014 (Man. Year: 2013)

Chassis No: KNAGM414ME5454860

Colour: Silver

Odometer: 525802 km

Engine Capacity: 1685 cc

Market Value/New Car Price: N/A

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

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

Rear Tyre Size:

205/65 R16

Front Left Side: Hankook 6 mm

Rear Left Side:

Hankook 6 mm

Front Right Side: Hankook 6 mm

Rear Right Side:

Hankook 6 mm

The above values represent the remaining tyre treads depth

COST OF CLAIMS	Repairer's	Adjuster's	Difference	Diff %
Parts	1,347.70	1,031.10	316.60	23.49
Miscellaneous Items	0.00	0.00	0.00	
Labour	1,670.00	990.00	680.00	40.72
Paintwork Labour	0.00	0.00	0.00	
Towing	0.00	0.00	0.00	
Calculated Gross Total (S\$)	3,017.70	2,021.10	996.60	33.03
Approved Total (Overridden) (S\$)		1,600.00		
(S\$)	3,017.70	1,600.00	1,417.70	46.98
+ GST 7.00/7.00% (S\$)	211.24	112.00	99.24	46.98
Nett Amount (S\$)	3,228.94	1,712.00	1,516.94	46.98
+ Loss of Use (2.5 x S\$40.00/day) (S\$)		100.00		
+ Car Rental (2.5 x S\$98.03/day) (S\$)		245.08		
Nett Liability (S\$)		2,057.08		

INSPECTION

Date of Assignment: 25/02/2019

Date Inspected: 25/02/2019 Inspected At:

Premier Automotive Services Pte Ltd (HQ)

23 Changi South Ave 2, #01-02

Singapore 486443

Estimated Period of Repair: 3.0 days

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

Part Source: MRM-SG	Version: 1.0 (Last Synchronised: 22 May 2019)
Parts: 143	KIA OPTIMA 1.7 D (A) (Catalogue:Merimen Singapore 1.0)
Labour: Repairer's	(Price-denominated Standard List)
Print Code: (Unsubmitted, no print-code for SHB8820S)	
Validity:	These estimates are valid only if they contain the print code (above) on all estimate pages, running page numbers with the END OF ESTIMATES marker on the last estimate page
Further Info:	Items/values not in reference catalogue are prefixed with an asterisk *.

Recommended Parts

No.	Qty	Part No.	Particulars	Condition	Repairer's	Amount
1	1		*FRONT BUMPER	Cracked	531.00 FL	*531.00 FL
2	1		*FRONT BUMPER EMBLEM	Necessary	44.00 FL	*44.00 FL
3	1		*FRONT BUMPER N/S SIDE BRACKET	Serviceable	18.00 FL	*- FL
4	1		*WHEEL COVER	Repair	116.00 FL	*- FL
5	1		*FRONT N/S FENDER	Dented	384.00 FL	*384.00 FL
6	1		*FRONT N/S FENDER INNER SHIELD	Serviceable	120.00 FL	*- FL
7	1		*FRONT N/S DOOR (NPA)	Repair	0.00 FL	*- FL
8	1		*SET FRONT BUMPER CLIPS	Necessary	48.00 FS	*48.00 FS
9	1		*FRONT N/S FENDER STICKER	Not Necessary	30.00 FS	*- FS
10	1		*SET FRONT N/S FENDER INNER SHIELD CLIPS	Not Necessary	28.00 FS	*- FS
11	1		*SET FRONT N/S DOOR STICKER	Necessary	100.00 FS	*100.00 FS
12	1		*SUNDRY	Necessary	50.00 FS	*20.00 FS

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

Sub Total (\$\$)	1,469.00	1,127.00
- List Item Discount on L Items 10.00/10.00% (\$\$)	121.30	95.90
Total Parts (\$\$)	1,347.70	1,031.10

Report was unsubmitted during this print-out.

Recommended Miscellaneous Items

There are no new miscellaneous items selected.

Recommended Labour

No	Particulars	Lab.Type	Repairer's	Amount
Labour Items				
1	TO DISMANTLE /REFIT THE INNER GARNISHES ,INNER LININGS ,INNER TRIMS ,CUSHION SEAT ,CARPET ,ETC TO FACILITATE REPAIRS	New	120.00	0.00
2	TO LABOUR CHARGE FOR DISMANTLE AND RENEW THE ACCIDENT DAMAGED PARTS.INCLUDING KNOCK-OUT ,STRAIGHTEN ,REPAIR,RESHAPE AND ADJUST OF THE FRONT N/S DOOR ETC	New	750.00	400.00
3	TO PUTTY AND SPRAY PAINTING ON FRONT BUMPER ,FRONT N/S FENDER ,FRONT N/S DOOR	New	600.00	540.00
4	TO APPLY RUSTPROOFING ON THE REPAIRED AND REPLACED PANELS	New	120.00	50.00
5	TO CHECK WHEEL ALIGNMENT	New	80.00	0.00
Gross Labour Cost (S\$)			1,670.00	990.00

Report was unsubmitted during this print-out.

< END OF ESTIMATES >