

INS. CASE OWNER:

C^S / EGI 19002159 / Ngā3-19

LKK:
IDAC:

Surveyor:

Nazil

DOI:

08/02/2019

Date / Time:

26/3/19

Registered in Merimen:

Pre-assign / CCU / FTE



Insured Vehicle No. : 4M 6343 G

Claim No. : _____

Name of Insured : _____

Policy No. : _____

Insured Tel No. : _____ HP: _____

Make / Model : _____

Excess Sec II : SS D.O.A : 01/02/2019

Place of Accident : _____

Is driver the owner? (YES / NO) Nature of Accident : _____

If NO, Driver Name / Age :

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

Driver Tel No. : _____ (V/L YES / NO)

Insured Liability : _____ % Final ? Yes / No

SHD 1418G



INSRS:
WSP: Premier Automotive
Tel :
Liability :
RMKS:



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):	
17/4	Call OI:	18/4/19
18/4	After call ltr to OI:	PL Nicole
	Documentation Check List:	Handler Typist
	Notification ltr (if non-pickup)	<input checked="" type="checkbox"/>
	After call ltr to OI:	<input checked="" type="checkbox"/>
	Authorisation To Act:	<input checked="" type="checkbox"/>
	Release Voucher:	<input checked="" type="checkbox"/>
	Final Repair Bill:	<input checked="" type="checkbox"/>
	Car Rental Invoice:	<input checked="" type="checkbox"/>
	Towing Invoice:	<input checked="" type="checkbox"/>
	LTA / GIA :	<input checked="" type="checkbox"/>
	Medical Bill:	<input checked="" type="checkbox"/>
	PIR:	<input checked="" type="checkbox"/>
	Mandate/Reject Instruction:	<input checked="" type="checkbox"/>
	LOD	<input checked="" type="checkbox"/>
	Payment Breakdown Form:	<input checked="" type="checkbox"/>
	Post-Repair Photos:	<input checked="" type="checkbox"/>
	Others:	<input checked="" type="checkbox"/>

PRELIMINARY ADVICE		Date/Time:	Sent By:
FINALIZATION		Date/Time:	Confirm with:
Repair Cost:	\$S	(- days) Reduction:	%
FINAL SETTLEMENT		Date/Time: 24/4/19 6PM	Confirm with: SHAFARI
Final Liability:	% 100	(Agreed / Assessed) BOLA S/N No.:	15
Repair Cost:	\$S 2514.50		
Loss of Rental (LOR):	\$S 1059.30	(11 days) x \$96.30 (W/GST)	
Loss of Use (LOU):	\$S -	(\$ x days)	
Loss of Income (LOI):	\$S 550	(\$ 50 x 11 days)	
LOR only <input type="checkbox"/>	LOU only <input type="checkbox"/>	LOR + LOU <input type="checkbox"/>	LOR + LOI <input checked="" type="checkbox"/> [Tick only one]
GIA/LTA Search	\$S -		
Medical:	\$S -		
Disbursement:	\$S -	(e.g. Tow/ Independent)	
Legal Cost	\$S -		
Total:	\$S 4123.80	Global Sum \$S:	4000.00
FINAL PAYMENT		Date/Time:	Confirm with:
Payee 1:	\$S 4000.00	Name 1:	Premier Automotive Services Pte Ltd
Payee 2: (Strike if N.A.)	\$S	Name 2:	
Payee 3: (Strike if N.A.)	\$S	Name 3:	

Handwritten signature and date

ASS. REC. BY:

REF: CS/EGJ19002159 / Nvd3 ⁿ² Special Instruction:

Surveyor: Naz ASSIGNMENT (Office)

From (Person): Claims of EGJ Date/Time: 1/2/19 @ 4:30pm

Estimated Cost: _____ Bill to: _____

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

To Inspect Vehicle No: SHD 1A1EG Insured: YM6343G

at Workshop n/s: Premier Taxis Tel: 6544 6689

of 23 Changi South Ave 2 #01-02

Policy No: _____ Claim No: YM6343G/SL/WM

Sum Insured: _____ Excess: _____

Make of Veh: _____ D.O.A. 1/2/2019

(Client's Record)

CA / REV / REP. / REV 24 HRS (up) H.O.D. Endorsement: _____

Date/Time: 5:25pm @ 1/2/19 Person Contacted: Vincent Vehicle-IN OUT

Date/Time	Action/Instruction (✓) Estimate
	<u>SHD 1A1EG - CS/PCI190/0968/Hybrid</u> <u>Dir: 3/6/17</u>
	<u>YM6343G-x</u>
<u>12/2/19</u>	<u>Email preli revised to ERGO</u>
<u>18/2/19</u>	<u>IS \$2350 confirmed by email (Ref 4458.20, 659)</u>

Surveyor: JAZ

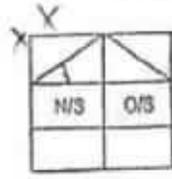
REF: ERGO

ASSIGNMENT

From: _____ Date: _____
 Estimated Cost _____
 OO/TP/WB/TP RES/OD RES/EVA/INV/MV
 To inspect Vehicle No: _____
 at Workshop n/s PREMIER AUTOMOTIVE
 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.



Est. Repair: 5 days Res.: Yes or No
 Lump Sum: 20 % J Val.: Yes or No
 CA / REV / REP. / 24 HRS
 Date: _____ Person Contacted: _____ Vehicle: IN/OUT

Veh No: 54D 1418G Yr Regn: 2 SEP 2015
 Type: M/Car / M/Cycle / BUS / Van / Lorry / Taxi / Prime Mover /
 Truck / Trailer or _____
 Make: KIA OPTIMA cc: 1,685
 Colour: SILVER A/C: Insur. d / Std / NI / NA
 Sp. Reading: 241,922 T/Radp: Insured / Std / NI / NA
 Eng/No: _____
 ChNo: KNAGMA14MFC622129
 Gen. Cond: Good / Fair / Poor / Burnt
 Steering: Inorder / Jammed / Leaked / Burnt or _____
 Brake: Inorder / Jammed / Leaked / Burnt or _____
 Mod: Nil / S/Rim / STD / Rrim or _____
 Tyre Size: F: 205/65 R16
 R: 11
 BS / DUN / EXNOVA / GY / FS / LIZA / MIC / OITSU / PIR / SUM /
 TOYO / YOKO or HANKOOK
 Front R/Rd. 5 mm Rear R/Rd. 5 mm
 L/Bal. 5 mm L/Bal. 5 mm
 D.O.A. 1/2/19 U.O.I. 8/1/19
 Survey held at PREMIER CHANLT
 Des. of Damages: Frt / Rear / O/S / N/S / UIC / Roof/tp or
N/S
 The UIC / Chassis frame / Body Structure affected due to collision
ERGO/LLI

Date / Time	Action / Instruction
	RECEIVED: 8 FEB 2019
	US \$350.00 with 5 repair days (red = 5048 x 2/65%)
	5 repair days + 2PH + 2 sundays + 2 PRS = 11 days

Date/Time, File Pass to/ : Prelim Report
 : Final Report
 Date/Time, File Return to/ _____
 Report Format: TP
 Lump Sum / I.B.I: (\$ 3350)

Days Of Repair: 5
 Resurvey No. of Trip: 1
 Add Fee: Site Insp (\$ _____) E-RS (\$ _____)
 Interview (\$ _____) Photos
 Tech. Invs (\$ _____) Other
 Weekend (\$ _____)
 Survey Fee: _____
 Transportation: _____
 TOTAL: 250

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

1-Feb-19

ESTIMATE REPAIR BILL FOR KIA OPTIMA REGN NO: SHD 1418 G

1 pc	Front bumper	\$ 531.00	X R
1 pc	Front n/s side bracket	\$ 16.00	? X SVL
1 pc	Front n/s fender	\$ 384.00	DEF
1 pc	Front n/s fender inner shield	\$ 120.00	TN
1 pc	n/s mirror Assy	\$ 590.00	BE
1 pc	Front n/s wheel cover	\$ 116.00	SCR
1 pc	Front n/s door	\$ 791.00	X R
2 pcs	Front n/s door hinge @\$34.00	\$ 68.00	? X SVL
1 pc	Front n/s door handle assy	\$ 54.00	CRK
1 pc	Front n/s door handle small housing	\$ 20.00	CRK
1 pc	Front n/s door base Assy	\$ 39.00	? X SVL
1 pc	Rear n/s door	\$ 765.00	X R
2 pcs	Rear n/s door hinge @\$34.00	\$ 68.00	? X SVL
1 pc	Rear n/s Wheel cover	\$ 116.00	SCR
		\$ 3,678.00	
		Less 10%	\$ 367.80
		\$ 3,310.20	

LKK Auto
the Repair
• To repair
• To display
• Parts price are subject to our system
• Third party liability on "at your mutual" basis
• No other
• Subject to the vehicle's insurance policy and is subject to the vehicle's insurance company

Acknowledged by Receiver
Signature
Date

S/NETT

1 set	n/s door stickers	\$ 100.00	NFC
1 pc	Rear n/s fender sticker	\$ 60.00	NFC
1 set	Front bumper clips	\$ 48.00	X NN
	Sundry	\$ 50.00	X NN
	To check wheel alignment front & Rear	\$ 160.00	X NN
	To dismantle / refit the inner garnishes, inner linings, inner trims, cushion seat, carpet, etc to facilitate repairs.	\$ 180.00	X NN
	To dismantle / refit inner components of the front n/s door into new shell door	\$ 150.00	X NN
	To dismantle / refit inner components of the rear n/s door into new shell door	\$ 150.00	X NN
	To labour charge for dismantle and renew the accident damaged parts. Including knock-out, straighten, repair, reshape and adjust of the same rear n/s fender, rear bumper etc	\$ 850.00	720
	To putty and spray painting on front bumper, front n/s fender, front n/s door, rear n/s door, n/s rocker panel garnish, rear n/s fender, rear bumper, n/s mirror cover	\$ 1,600.00	720
	To apply rustproofing on the repaired and replaced panels.	\$ 260.00	100
		\$ 6,808.20	

(ALL THE REPAIR COSTS ARE SUBJECTED TO GST)

12/2/19
5 Days
CHECK ITEMS PHOTOS
AFTER REPAIR
PHOTOS

Text size + -

Enquire Transaction History**Transaction History Details**

Log Date/Time:	02 Sep 2015 / 07:30:57	Receipt No :	AACCK001-AX239-150902-000003
Asset Type:	Vehicle	Transaction Amount:	\$69,850.00
Asset ID:	SHD1418G	Channel:	AA Counterless - CYCLE & CARRIAGE KIA PTE LTD
Transaction Type:	01.02 Register New Vehicle (AA)		
Business Transaction Reference No.:	20150902073057232056		

Vehicle No.:	SHD1418G
Vehicle Type:	H10 - Public Transport Tax (Motor Car)
Vehicle Attachment 1:	Air-Con (Taxi)
Vehicle Attachment 2:	-
Vehicle Attachment 3:	-
Vehicle Scheme:	Taxi (Company)
First Registration Date:	02 Sep 2015
Original Registration Date:	02 Sep 2015
Vehicle Make:	KIA
Vehicle Model:	OPTIMA 1.7(A) DIESEL
Chassis No.:	KNAGM414MF5622129
Engine No.:	D4FDEH313444
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:	2015
Open Market Value:	\$21,659.00
Minimum PARF Benefit:	\$13,402.00
PARF Eligibility:	Y
No. of Transfer:	0
Effective Ownership Date/Time:	02 Sep 2015 07:30:57
COE No.:	2015090201003456D
COE Expiry Date:	01 Sep 2023
COE Bid Category:	-
Actual QP/PQP Paid Amount:	\$47,373.00
Lifespan Expiry Date:	01 Sep 2023

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 | : SHD1418G |
| Chassis Number | : KNAGM414MF5622129 |
| 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



TAN HWA MONG JOSEPH

陈华茂

Race
CHINESE
Date of Birth
13-05-1962
Sex
M
Country/Place of Birth
SINGAPORE

S1550294J



VOCATIONAL LICENCE

Licence No : S1550294J
Name : TAN HWA MONG JOSEPH

Card Issue Date : 05/12/2017

Please visit www.lta.gov.sg to check the status of this vocational licence

HNR SHARHIB
9239 3549

REPUBLIC OF SINGAPORE DRIVING LICENCE

Licence No: S1550294J
Name: TAN HWA MONG JOSEPH
Birth Date: 13 May 1962
Issue Date: 14 Dec 2017

002753854G

5783972



HNC No. S1550294J



Date of Issue
14-08-2017

Address
APT BLK 401 ANG MO KIO AVENUE 10
#13-607
SINGAPORE S60401

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

Type	Description	Issue Date
12	TAXI, VL	11/01/2000



YOU ARE LICENSED TO DRIVE VEHICLES IN THE FOLLOWING CLASSES:

Class 2 Motor cars with unladen weight \leq 3000kg with \leq 7 passengers, exclusive of driver; and other motor vehicles with unladen weight \leq 2500kg 17 Nov 1962



NP 426A

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Cecilia Chong (LKK Auto)

From: Shafawati <shafawati.rabu@premiertaxi.com>
Sent: Wednesday, 24 April 2019 5:58 PM
To: Cecilia Chong (LKK Auto)
Cc: Hsiao Tong (LKKAuto); Admin A; AccReport
Subject: RE: Your ref: SHD 1418G (Our ref: CC4/EGI19002159/Nga3-1) *** ACCIDENT INVOLVING YM 6343G & SHD 1418G ON 01/02/2019 ***
Attachments: LOA SHD1418G.pdf

WITHOUT PREJUDICE

Dear Sirs,

We thank you for your reply.

On a without prejudice basis and without admission of liability whatsoever on our client's part and driver of SHD1418G, our client is agreeable on your offer of \$4,000/- for the settlement on the above claim.

We attached hereby the Authorisation Letter duly signed by our client for your kind attention.

Kindly let us have your settlement sum of \$4,000.00 in favour of Premier Automotive Services Pte Ltd soonest possible.

Please be informed that this settlement excludes any bodily injuries arising out of the above said accident and pertains to property damages only.

Thank you.

Regards

Shafawati Md Rabu
Claims Settlement Assistant
Premier Automotive Services Pte Ltd

Address: 23 Changi South Ave 2, #01-02 Singapore 486443
Tel: 6214 8880 Ext 076 | DID: 64100946 | Fax: 6214 1511

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

From: Cecilia Chong (LKK Auto) [mailto:CeciliaChong@lkkauto.com]
Sent: Wednesday, 24 April, 2019 5:35 PM
To: Shafawati
Cc: Hsiao Tong (LKKAuto); Admin A
Subject: Your ref: SHD 1418G (Our ref: CC4/EGI19002159/Nga3-1) *** ACCIDENT INVOLVING YM 6343G & SHD 1418G ON 01/02/2019 ***

Your Ref: **SHD 1418G**

Without Prejudice

Our Ref: CC4/EG119002159/Nga3-1

Dear Sirs/Mdm,

ACCIDENT INVOLVING YM 6343G & SHD 1418G ON 01/02/2019

We refer to the above matter.

We propose settlement at a global sum of \$4,000.00(all-in).

Please confirm acceptance.

Kindly note that this negotiation between parties on this matter is purely on a without prejudice basis with the sole intention of resolving the matter amicably without parties resorting to legal proceedings. No admission of liability, whatsoever, should be deemed / inferred from this negotiation of terms/settlement.

In the event of new evidence being discovered or subsequently produced by either party that will materially affect/influence on the issues of liability/damages, either party is not bound, thereafter, by the negotiation terms/settlement.

Best Regards,

Cecilia Chong | Case Handler

LKK Auto Consultants Pte Ltd

Phone: 6749-4274 | email: CeciliaChong@lkkauto.com | fax: 6741-4108

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



Auto
Consultants
Pte Ltd

Save the Earth. Print only when necessary.

PREMIER AUTOMOTIVE SERVICES PTE LTD

23 CHANGI SOUTH AVE 2 #01-02
SINGAPORE 486443
TEL:64100946 FAX:62141511
CO. REG:200707743D GST REG:200707743D

Our Ref: SHD1418G/SR

WITHOUT PREJUDICE

22 February 2019

(By AR REGISTERED)

Attn: The Motor Claims Department

ERGO Insurance Pte Ltd
5 Temasek Boulevard
#04-01 Suntec Tower 5
Singapore 038985

Dear Sir/Madam

ACCIDENT INVOLVING SHD1418G AND YM6343G ALONG DEPOT ROAD ON 01.02.2019

We have been authorized by Premier Taxis Pte Ltd, the owner of Taxi vehicle number: **SHD1418G**, 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: YM6343G at the material time of the accident with the driver of our client's vehicle, Mr. Tan Hwa Mong Joseph.

As a result of the accident caused by your Insured Driver's negligent driving and/or management of your insured's Vehicle Number: YM6343G, our client's vehicle was damaged and we have been put to loss and damage as follows:

(1) Cost of Repairs (GST Included)	\$ 2,514.50
(2) Loss of Rental – 13 Days @\$96.30 per day (Inc PRI, PH, weekends + 5 days)	\$ 1,251.90
(3) Loss of Income – 13 Days @\$100.00 per day	\$ 1,300.00
(4) GIA Search fee	\$ 2.00
	<u>\$ 5,068.40</u>

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

- (1) GIA report & sketch plan of SHD1418G
- (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:64100946 FAX:62141511
CO. REG:200707743D GST REG:200707743D

Our Ref: SHD1418G/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



Auto
Consultants
Pte Ltd

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

Our Ref: CC4/EG119002159/Nga3-1

18 April 2019

NOYA CONSTRUCTION & GENERAL ENGINEERING
116 ANG MO KIO AVE 4
#09-417
SINGAPORE 560116

Dear Sir/Madam,

ACCIDENT INVOLVING YM 6343G AND SHD 1418G ON 01/02/2019

We refer to the above accident. We are the Appointed Surveyor and Loss Adjuster Company by your Motor Insurer (ERGO Insurance Pte. Ltd.) to resolve the claim against you and/or your authorized driver under the Auto Insurance policy taken up with them.

This is to inform you that we received a Third Party Claim from SHD 1418G.

Based on the accident report and accident scenario, liability is down against us. We will therefore proceed to negotiate for an amicable settlement with the Third Party.

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 note that your No-Claim Discount (NCD) (if any) will be affected upon next renewal due to this Third Party claim. However, if your policy has a NCD protector feature, it will be deemed utilized for this claim and your NCD will be protected.

Please call us if you have further queries.

Yours faithfully,

Cecilia Chong
Case Handler
DID: 6749 4274
FAX: 6741 4108
EMAIL: ceciliachong@lkkauto.com

c.c ERGO Insurance Pte Ltd
(Motor Claims Dept)

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

WITHOUT PREJUDICE

ERGO Insurance Pte Ltd
5 Temasek Boulevard
#04-01 Suntec Tower 5
Singapore 038985

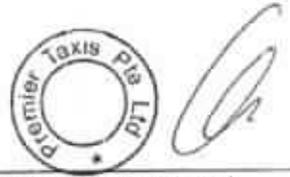
Attn: **The Motor Claims Department**

Dear Sir/Madam,

**ACCIDENT INVOLVING SHD1418G AND YM6343G ALONG DEPOT ROAD
ON 01.02.2019**

We, Premier Taxis Pte Ltd, the registered owner of vehicle No: **SHD1418G**. We hereby authorize you to release all compensation monies pertaining to the above-mentioned accident directly to our workshop, M/s Premier Automotive Services Pte Ltd. We, hereby authorize the said workshop, M/s Premier Automotive Services Pte Ltd to collect all compensation monies due to us from you or any other party, regarding the said accident.

Thank You.



Premier Taxis Pte Ltd
Authorized Signatory

Date 24/1/19



PREMIER AUTOMOTIVE SERVICES PTE LTD
OFFICE: 23 Changi South Avenue 2 #01-02 S(486443)
TEL: 65436676 / 65436689 FAX: 62141511
CO. REG NO.: 290707743D GST. REG. NO.: 200707743D

TAX INVOICE

DATE 21-Feb-2019

PAGE 1 OF 1

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

ITEM	Description	QTY	U.PRICE	AMOUNT
	FINAL REPAIR BILL FOR KIA OPTIMA REGN NO: SHD 1418 G			\$ 2,350.00
TOTAL LUMP SUM REPAIR COSTS AS RECOMMENDED BY SURVEYOR				\$ 2,350.00
GST @ 7%				\$ 164.50
GRAND TOTAL				\$ 2,514.50



for Premier Automotive Services Pte Ltd

(ALL THE REPAIR COSTS ARE SUBJECTED TO GST)



08 February 2019

To Whom It May Concern

Dear Sir/Madam

CERTIFICATION LETTER

This letter serves to inform that Tan Hwa Mong Joseph of NRIC Number S1550294J is a registered driver of SH1D1418G. Tan Hwa Mong Joseph is paying daily rental rate of \$96.30 (Inclusive of GST).

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

Thank you.

Yours sincerely

A handwritten signature in black ink, appearing to be "Kellie Poh".

Kellie Poh
Administration Manager

Prepared By: Hannah

PREMIER TAXIS PTE LTD
2J Changi South Avenue 2
#03-02
Singapore 486443
Telephone: +65 6214 8880 Fax: +65 6214 0330
www.premiertaxi.com
Co. Reg. No. 200204975U



REPLACEMENT VEH GIVEN YES / NO

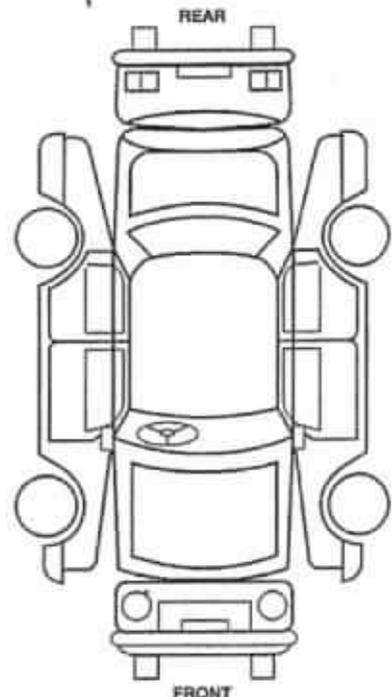
VEH NO. _____
JOB NO. _____

CHECK IN / OUT VOUCHER



DRIVER'S NAME <u>Tan Hua Mong Joseph</u>		HANDPHONE <u>92393549</u>	
NRIC <u>S1550294J</u>		MAKE / MODEL <u>KU2</u>	
TAXI REGN NO. <u>S HD 4186</u>		DATE IN <u>01/02/19</u> TIME IN <u>11:00</u>	
DATE OUT <u>03/02/19</u> TIME OUT <u>11:20</u>		KILOMETRES IN <u>341922</u> FUEL IN <input checked="" type="checkbox"/> E <input type="checkbox"/> 1/4 <input type="checkbox"/> 1/2 <input type="checkbox"/> 3/4 <input type="checkbox"/> F	
KILOMETRES OUT <u>341923</u> FUEL OUT <input type="checkbox"/> E <input type="checkbox"/> 1/4 <input type="checkbox"/> 1/2 <input type="checkbox"/> 3/4 <input type="checkbox"/> F		TAXI METER DOWNLOADED	

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 |

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 <u>TAN HUA MONG JOSEPH</u>	DRIVER'S NAME <u>Tan Hua Mong Joseph</u>
DRIVER'S SIGNATURE / DATE / TIME <u>[Signature]</u> <u>1/2/2019</u> <u>11:00</u>	DRIVER'S SIGNATURE / DATE / TIME <u>[Signature]</u>
CHECKED IN BY (PREMIER'S AUTHORISED WORKSHOP)	CHECKED OUT BY (PREMIER'S AUTHORISED WORKSHOP)

<p>SERVICE / REPAIRS DONE</p> <p><input type="checkbox"/> SERVICING <input type="checkbox"/> OTHERS:</p> <p><input type="checkbox"/> T / BELT</p> <p><input type="checkbox"/> AIRCON SYSTEM <input type="checkbox"/> ACCIDENT: DATE / TIME of ACCIDENT:</p> <p><input type="checkbox"/> TURBO <u>01/02/19</u> H H M M</p> <p><input type="checkbox"/> BRAKE SYSTEM</p> <p><input type="checkbox"/> CLUTCH SYSTEM</p> <p><input type="checkbox"/> BULB</p> <p><input type="checkbox"/> UNDER CARRIAGE</p> <p><input type="checkbox"/> CPF</p> <p><input type="checkbox"/> BATTERY</p> <p style="text-align: right;"><u>TRW</u></p>	<p>DRIVER'S REMARKS</p>
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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-19-018400
Date of Request: 01/02/2019

Your Ref No: Online Purchase

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

Dear Sir/Madam,

Enquiry Date: 01/02/2019
Enquiry By: GOH WEE DEK
Vehicle No.: YM6343G
Accident Date: 01/02/2019

Enquiry Result

TP Vehicle No.	Insurer	Period of Insurance	Insurer Tel. No.
YM6343G	ERGO Insurance Pte. Ltd.	11/10/2018-10/10/2019	6829 9199

Thank You.

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Our Ref No: GR-19-018400
Date of Request: 01/02/2019

Your Ref No: Online Purchase

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

Dear Sir/Madam,

Enquiry Date: 01/02/2019
Enquiry By: GOH WEE DEK
Vehicle No.: YM6343G
Accident Date: 01/02/2019

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





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

To : M/s ERGO INSURANCE PTE LTD

Date: 29/04/2019

THIRD PARTY DIRECT SETTLEMENT

Vehicle No.	YM 6343G (Insd Veh)	Your Ref. No. : YM6343G/SL/WM
	SHD 1418G (TP Veh)	Our Ref. No. : CS/EGI19002159/Nga3q2-1
Date of Accident	1/2/2019	

Liability	100%	
Final Repair Cost	: \$ 2,514.50	
Loss of Income	: \$ 550.00	11 days
Rental (If any)	: \$ 1,059.30	11 days
Others:	: \$	
	: \$	
	4,123.80	
Final Settlement Sum	: \$ 4,000.00	GLOBAL SUM
Remarks	:	

<u>Payment Instruction: Payee's Breakdown</u>		
1)	PREMIER AUTOMOTIVE SERVICES PTE LTD	: \$ 4,000.00
		: \$

JOANNE LEE
LKK Auto Consultants Pte Ltd



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

ERGO INSURANCE PTE LTD

Ref : CS/EGI19002159/Nvd3n2

5 TEMASEK BOULEVARD
#04-01 SUNTEC TOWER FIVE
SINGAPORE 038985

Date : 18-02-2019



Code : EGI

1. Policy Particulars :- THIRD PARTY CLAIM

Insured Veh.	YM 6343G	Veh. Inspected	SHD 1418G
Policy No.		Coverage (\$)	0.00
Claim No.	YM6343G/SL/WM	Excess (\$)	0.00
Assign From	CLAIMS (ERGO)	Assign Date	01/02/2019

2. Vehicle Particulars & Condition

Make & Model	KIA OPTIMA	c.c	1685
Engine No.	HIDDEN	Year of Reg.	2015
Chassis No.	KNAGM414MF5622129	Colour	SILVER
Odometer	341922	Steering	IN ORDER
Brakes	IN ORDER	Modification	STANDARD ALLOY RIM
General	FAIR		

3. Conditions of Tyres

	Size	Make	Balance
R/H Front Tyre	205/65 R16	HANKOOK	5 mm
L/H Front Tyre	205/65 R16	HANKOOK	5 mm
R/H Rear Tyre	205/65 R16	HANKOOK	5 mm
L/H Rear Tyre	205/65 R16	HANKOOK	5 mm

4. Description of Damages

THE VEHICLE SUSTAINED DAMAGES AT THE N/S BODY. DAMAGES SEE DETAILS.
--

5. General Information

Accident Date	01/02/2019	Inspection Date	08/02/2019
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.
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5b. Estimate Days of Repair

ESTIMATED NORMAL PERIOD FOR REPAIR:	5 Working Days
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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 2

ADJUSTMENT ON REPAIR COST FOR VEHICLE NO. SHD 1418G

Qty	Description of Parts	Condition	Estimate By Workshop (\$)	Our Adjusted (\$)
REPLACEMENT OF PARTS				
1	FRONT BUMPER	TO REPAIR SEE LABOUR	531.00	-
1	FRONT N/S SIDE BRACKET	SERVICEABLE	16.00	-
1	FRONT N/S FENDER	DEFORMED	384.00	384.00
1	FRONT N/S FENDER INNER SHIELD	TORN	120.00	120.00
1	N/S MIRROR ASSY	BROKEN	590.00	590.00
1	FRONT N/S WHEEL COVER	SCRATCHED	116.00	116.00
1	FRONT N/S DOOR	TO REPAIR SEE LABOUR	791.00	-
2	FRONT N/S DOOR HINGE @\$34.00	SERVICEABLE	68.00	-
1	FRONT N/S DOOR HANDLE ASSY	CRACKED	54.00	54.00
1	FRONT N/S DOOR HANDLE SMALL HOUSING	CRACKED	20.00	20.00
1	FRONT N/S DOOR BASE ASSY	SERVICEABLE	39.00	-
1	REAR N/S DOOR	TO REPAIR SEE LABOUR	765.00	-
2	REAR N/S DOOR HINGE @\$34.00	SERVICEABLE	68.00	-
1	REAR N/S WHEEL COVER	SCRATCHED	116.00	116.00
	LESS 10% DISCOUNT		-367.80	-140.00
			3,310.20	1,260.00
SPECIAL NETT ITEMS				
1	SET N/S DOOR STICKERS (SN)	NECESSARY	100.00	100.00
1	REAR N/S FENDER STICKER (SN)	NECESSARY	60.00	60.00
1	SET FRONT BUMPER CLIPS (SN)	NOT NECESSARY	48.00	-
1	SUNDRY (SN)	NOT NECESSARY	50.00	-
			258.00	160.00
LABOUR				
	TO CHECK WHEEL ALIGNMENT FRONT & REAR.	NOT NECESSARY	160.00	-
	TO DISMANTLE/REFIT THE INNER GARNISHES, INNER LININGS, INNER TRIMS, CUSHION SEAT, CARPET, ETC TO FACILITATE REPAIRS.	NOT NECESSARY	180.00	-
	TO DISMANTLE/REFIT INNER COMPONENTS OF THE FRONT N/S DOOR INTO NEW SHELL DOOR.	NOT NECESSARY	150.00	-

Report Ref No. CS/EGI19002159/Nvd3n2



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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 2

Qty	Description of Parts	Condition	Estimate By Workshop (\$)	Our Adjusted (\$)
	TO DISMANTLE/REFIT INNER COMPONENTS OF THE REAR N/S DOOR INTO NEW SHELL DOOR.	NOT NECESSARY	150.00	-
	TO LABOUR CHARGE FOR DISMANTLE AND RENEW THE ACCIDENT DAMAGED PARTS.INCLUDING KNOCK-OUT,STRAIGHTEN,REPAIR,RESHAPE AND ADJUST OF THE SAME REAR N/S FENDER,REAR BUMPER ETC.INCLUSIVE OF THE REPAIR OF FRONT BUMPER,FRONT N/S DOOR AND REAR N/S DOOR.		850.00	720.00
	TO PUTTY AND SPRAY PAINTING ON FRONT BUMPER,FRONT N/S FENDER,FRONT N/S DOOR,REAR N/S DOOR,N/S ROCKER PANEL GARNISH,REAR N/S FENDER,REAR BUMPER,N/S MIRROR COVER.		1,500.00	720.00
	TO APPLY RUSTPROOFING ON THE REPAIRED AND REPLACED PANELS.		250.00	100.00
			3,240.00	1,540.00
GRAND TOTAL			6,808.20	2,960.00
RECOMMENDED COST OF LUMP SUM REPAIRS (TO ITS PRE-ACCIDENT CONDITION)				2,350.00

Report Ref No. CS/EGI19002159/Nvd3n2

MUHAMMAD NAZRIL BIN ABDULLAH

Automotive Assessor

ADRIAN LING WAI PING

B.Eng,AMSOE,AMIRTE,AMSAE-A,M.MATAI

Licensed Appraiser

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