## WITHOUT PREJUDICE

AXA Insurance Pte Ltd No.8 Shenton Way #27-01 Singapore 068811

Attn: The Motor Claims Department

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

Dear Sir/Madam,

ACCIDENT INVOLVING SHC6365Y AND WC6320Z ALONG STEVENS ROAD // DUNEARN ROAD ON 01.04.2019

We, Premier Taxis Pte Ltd, the registered owner of vehicle No: SHC6365Y. We, hereby authorize the said workshop, M/s Premier Automotive Services Pte Ltd to execute sign discharge voucher/Indemnity forms and all necessary documents in connection with and arising out of the above claim, and 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 \_\_\_\_\_

# LETTER OF AUTHORITY

To: Premier Taxis Pte Ltd 23 Changi South Avenue 2 #03-02 Singapore 486443
And
Premier Automotive Services Pte Ltd 23 Changi South Avenue 2 #01-02 Singapore 486443
ON 1/4/19 AT/ALONG STEVENS Rog & 11 Dunean Rog d
1. I, Quet Sing Teck, NRICNO. SO175238C
am the registered Hirer / Relief Driver of motor taxi No. SHC6365 Vat the time of the above accident.
2. Hereby you have my authority to:
<ul> <li>(a) send a letter of demand on my behalf;</li> <li>(b) negotiate a settlement on my behalf;</li> <li>(c) confirm a settlement / accept any offer on my behalf;</li> <li>(d) sign any Discharge Voucher (if necessary) on my behalf;</li> <li>(e) receive payment of the settlement sum / compensation monies on my behalf including to request that the cheque for the settlement sum be made payable to you.</li> </ul>
2/4/19
Signature with NRIC No.  Date
TARMY DICKY SENE TELK
Name: 57750112 week 57700 Chiat Place, #64-04,5(42789
Address
Contact No.: 90149893 Email:



Vehicle No:

This Settlement excludes any bodily injuries arising out of the above said accident and pertito puperty damage only

### AXA THIRD PARTY DIRECT SETTLEMENT

WC 6320Z (Insd veh)

Vehicle No:		WC 6320Z (Insd veh)		operimy 1.76 pr					
		SHC	6365Y(	TP veh)	Model:	KIA	ob ( imig	(170	1.
Date of Accident/ Time:		01/	04/2019		1				
Repair Estimate	: \$		7,9	125.5	7		The second state of the se		
Final Repair Cost	:\$								
Loss of the Tolcen Subor	: \$						days	at \$	per day
Rental (if any)	: \$						6 days	at \$ 99.0	per day
LTA / GIA Search Fee	:\$								
Others:	:\$								
	:\$					CHARLES AND THE PARTY THE PARTY AND THE PART			
Final Settlement Sum ( GLOBAL SUM)	:\$					3,200.00			
Payee Name: Premier Automotive Serv	ices I	Pte Ltd	tid of missense had their holy rate		CONTRACTOR OF THE PARTY OF THE	0,200,00			
Is Third Party Workshop GIA Registered	1?	[X] YES	[ ]	NO	(Kindly indica	ate below)	**************************************	ACCUSED AND AND AND AND AND AND AND AND AND AN	
A) For Non GIA Registered	Work	shop:		Agreed (	iability	(%	}		
B) For GIA Registered Wor	kshor	):		BOLA AP	plicable: Yes,	<del>/No-</del> BOL	A Scenario	No: NIL	15
BOLA Liability: 100	(%	)		Assessed	d Liability (*):	AMAN	(%)		
* Assessed Liability to be	filled	d only for cha	in collisi	ons and fo	r cases when	e BOLA das	s natann	lse	- 1

#### NOTE:

Remarks:

- 1. PLEASE EXPRESSLY RESERVE YOUR CLIENT'S RIGHTS IF SO REQUIRED IN THIS SETTLEMENT DOCUMENT.
- THIS SETTLEMENT IS ON A WITHOUT PREJUDICE BASIS AND SHOULD NOT CONSTRUED AS AN ADMISSION OF LIABILITY ON AXA AND THEIR CLIENT/TORTFEASOR IN ANY MANNER WHATSOEVER.
- AXA RESERVES THEIR RIGHTS UNDER THE POLICY TERMS & CONDITIONS AS WELL AS THEIR RIGHTS IN LAW.

Only applicable to rental claim - All document are to be submitted with this settlement confirmation. In the event, rental agreement / invoices are not received within 7 days of this signed confirmation, we will automatically revert to loss of use claim per the NIMA rates.

We/I confirmed that this is a full and final settlement that we and or our client have/had/has against you (AXA and their policyholder/authorised driver/tortfeasor) for any and all losses (past/present/future) arising from this accident.

We confirmed that we have the authority of our client to act for and on their behalf, in this accident.

Signature of workshop representativ Name of Representative

Date:

Signature of Witness / Workshop stamp (if applicable) Name of Witness:

Date:

Signature of AXA's surveyor/representative Name of AXA's surveyor /Representative

Date:



### 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

## TAX INVOICE

DATE

7-May-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: SHC 6365 Y			\$\$	3,200.00
TOTAL LUMPSUM REPAIR COSTS AS RECOMMENDED BY SURVEYOR				\$	3,200.00
22.0					224.00 3,424.00

for Premier Automotive Services Pte Ltd

(ALL THE REPAIR COSTS ARE SUBJECTED TO GST)



11 April 2019

To Whom It May Concern

Dear Sir/Madam

## **CERTIFICATION LETTER**

This letter serves to inform that Jasone Quek Seng Teck of NRIC Number S0175238C is a registered driver of SHC6365Y. Jasone Quek Seng Teck is paying daily rental rate of \$99.10 (Inclusive of GST).

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

Thank you.

Yours sincerely

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

180	PR	E	M	E	R
N. B.	IAAIS				

REDI	ACEN	MENT	VEH	GIVEN	VES	/NO

<b>PREMIER</b>				VEH NO	JOB NO.
TAXIS		CHECK IN	/ OUT VOUCHE	R	
DRIVER'S NAME	Just Sen	a Teck		INDICATE AREA O	F DAMAGE HERE:
NRIC s 0/7	5238C	MANDPHONE 90	149893	RE	AR
TAXI REGN NO. S	+C 6365 X	MAKE/MODEL	to 2		一
P 60 × 19	TIME IN /	DATE OUT 0 6 8141 179	TIME OUT		$\exists$ m
HO8674	FUEL IN  E 1/4 1/2 3/4 F	KILOMETRES OUT	FUEL OUT  E 1/4 1/2 3/4 F		
TAXI METER DOWNL	OADED	DATE LTIME TOWER	I TO MODIVENOD		
YES	NO	DATE / TIME TOWED IN O O M M Y Y  DATE / TIME CALL TO DE O D M M Y Y			
THAT THE SAME IS I TOGETHER WITH TH	I ID CONFIRM THAT I HAVI N GOOD CONDITION AN: IE ACCESSORIES / ITEN I THE TERM RENTAL AGF	D TO MY SATISFACTI IS LIST ABOVE, THIS	ON IN EVERY RESPECT		
CH	ECK IN /	CHE	CK OUT		
IA SONE		Quell +			
DRIVER'S NAME		DRIVER'S NAME			
JASONE	QUEK SENE	TECK	11/		
DRIVER'S SIGNATUR	E/DATE/TIME	DRIVER'S SIGNATI	JRE / DATE / TIME	FRO	
$/ \propto$	/	2	~~~	BODY MARKINGS 1 - Light Dent	5 – Damaged
CHECKED IN BY (PREMIER'S AUTHOR	RISED WORKSHOP)	CHECKED OUT BY (PREMIER'S AUTH	ORISED WORKSHOP)	2 – Serious Dent 3 – Light Scratch 4 – Serious Scratch	6 – Chip 7 – Crack 8 – Peeling
SERVICE / REPAIRS	DONE	<u>-L</u>	DRIVER'S REMARKS		
☐ SERVICING ☐ T / BELT ☐ AIRCON SYSTEM ☐ TURBO ☐ BRAKE SYSTEM ☐ CLUTCH SYSTEM ☐ BULB	1010419	TIME OF ACCIDENT:	7		
UNDER CARRIAG	AE TPL				



## 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-19-051126

Date of Request:

02/04/2019

Your Ref No:

Online Purchase

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

Dear Sir/Madam,

**Enquiry Date** 

02/04/2019

Enquiry By

GOH WEE DEK

Vehicle No.

WC6320Z

Accident Date

01/04/2019

**Enquiry Result** 

TP Vehicle No.	Insurer	Period of Insurance	Insurer Tel. No.
WC6320Z	AXA Insurance Pte Ltd	03/07/2018-02/07/2019	6338 7288

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.

is a computer generated document and requires no signature.



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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

# TAX INVOICE

Our Ref No:

GR-19-051126

Date of Request:

02/04/2019

Your Ref No:

Online Purchase

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

Dear Sir/Madam,

**Enquiry Date** 

02/04/2019

Enquiry By

GOH WEE DEK

Vehicle No.

WC6320Z

Accident Date

01/04/2019

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:

[X] GIRO [] Cash [] Cheque