

INS. CASE OWNER:

CC 3, 1900 64 X1, KIA3

LKK:
IDAC:

Surveyor:

Amc

DOI:

ASSIGNMENT

10/4/19

Date / Time:

10/4/19

Registered in Merimen:

11/4/19

Pre-assign / CCU / FTE



Insured Vehicle No.:

She 1325 X

Claim No.:

Name of Insured:

CTPL

Policy No.:

Insured Tel No.:

HP:

Make / Model:

Excess Sec II :SS

D.O.A.:

8/4/2019

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

She 1642 A



INSRS:

WSP:

Tel:

Liability:

RMKS:

Premier



INSRS:

WSP:

Tel:

Liability:

RMKS:



INSRS:

WSP:

Tel:

Liability:

RMKS:



INSRS:

WSP:

Tel:

Liability:

RMKS:

Date / Time

16/4/19

She 1642 A - X ;
She 1325 X - 2nd/merimen 2nd/642 X - 2nd/16/19

STAGE

DATE / PIC

Non-Reporting ltr (1st):

Non-Reporting ltr (2nd):

Non-Reporting ltr (Final):

Notification ltr (if non-pickup):

Call OI:

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:

PRELIMINARY ADVICE Date/Time:

Sent By:

FINALIZATION

Date/Time:

Confirm with:

Confirm by:

Repair Cost:

S\$ 21,609.28

(14 days)

Reduction:

S\$ 5700.50

% 21

FINAL SETTLEMENT

Date/Time:

Confirm with:

Email:

Call:

Final Liability:

% 100

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

5

If NO or B 28, Ass. Lia:

Repair Cost:

S\$ 2119.79

DID MAKING A DEPT e

CHARGE JUNCTION.

Loss of Rental (LOR):

S\$ 2525.20

(20 days)

x 126.26

Loss of Use (LOU):

S\$ -

(S x days)

Loss of Income (LOI):

S\$ -

(S x days)

LOR only ☒ LOU only ☐LOR + LOU ☐LOR + LOI ☐

(Tick only one)

GIA/LTA Search

S\$ -

Medical:

S\$ -

Disbursement:

S\$ -

(e.g. Tow/ Independent)

Legal Cost

S\$ -

Total:

S\$ 25,644.99

Global Sum S\$:

FINAL PAYMENT

Date/Time:

Confirm with:

Email:

Call:

Payee 1:

S\$ 25,644.99

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:

1) Claim status: Normal/Reject/Private Settle

2) Report Format:

TP

3) Survey fee:

#600/-

COPY 16/4/19

Surveyor: Kalvin

REF: _____

ASSIGNMENT

From: _____ Date: _____

Estimated Cost: _____

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

To Insp'd Vehicle No: _____

at Workshop n/a PRIME

at _____

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 Rpt: _____ Consistent? : Yes or No

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

Est. Repairs: 14 days Res.: Yes or No

Lum Sum: 1-B-1 % 3 Val: Yes or No

CA / REV / REP. / 24 HRS

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

Veh No: SHD1642A Yr Regn: 26 Feb, 2019

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

Truck / Trailer or

Make: Hyundai Ioniq cc 1580

Colour: Silver A/C: Ins Qd / Std / Nil / NA

Sp. Reading: 17186 T/Radio: Ins Qd / Std / Nil / NA

Eng/No: _____

C/No: KMHCB851CVK4129629

Gen. Cond: Good / Fair / Poor / Burnt

Steering: In order / Jammed / Leaked / Burnt or

Brake: In order / Jammed / Leaked / Burnt or

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

Tyre Size: F: 195/65R15

R: _____

BS / DUN / EXH/VA / GY / FS / LIZA / MD / OHTSU / PIR / SUMI /

TOYO / YOKO or _____

Front _____ Rear _____

R/Bal. 8 mm R/Bal. 8 mm

L/Bal. 8 mm L/Bal. 8 mm

D.O.A. 8/4/19 D.O.L. 10/4/19

Survey held at PRIME

Des. of Damages: Frt / Rear / O/S / N/S / U/C / Roof/Top or

o/s front / front / n/s front

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

Date / Time Action / Instruction

P/P \$21,607.28 / 14 repair days (Red = 45700.56 / 21%) 14

14 repair days + 2 sundays + 1 PH + 2 PRS = 20 days.

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

1) ☐ : Final Report

Date/Time, File Return to?

2) _____

Report Format: _____

Lump Sum / Bill: _____

Days Of Repair: _____

Resurvey No. of Trip: _____

Add Fee: ☐ : Site Insp (\$ _____)

☐ : Interview (\$ _____)

☐ : Tech. Insp (\$ _____)

☐ : Weekend (\$ _____)

Survey Fee: _____

Transportation: _____

\$ + RS \$ _____

Phone: _____

Other: _____

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

10-Apr-19

ESTIMATE REPAIR BILL FOR HYUNDAI IONIQ REGN NO: SHD 1642 A

1 pc	Bonnet	✓ RM	\$ 2,253.80
1 pc	Bonnet insulator	X ✓	\$ 230.10
1 pc	Bonnet lock	✓ RM	\$ 127.30
1 pc	Bonnet lock bracket	✓ RM	\$ 10.80
1 pc	Bonnet hinge o/s & n/s @\$118.70	✓ RM	\$ 237.40
1 pc	Bonnet weatherstrip	X ✓	\$ 61.30
1 pc	Support panel	✓ RM	\$ 949.30
1 pc	Front no. plate garnish	X ✓	\$ 17.40
1 pc	Front bumper	✓ RM	\$ 430.90
1 pc	Front bumper grille lower	✓ RM	\$ 186.90
1 pc	Front bumper lower moulding	✓ RM	\$ 44.00
1 pc	Front bumper centre grille	✓ RM	\$ 708.90
1 pc	Front bumper centre grille cover Upper	✓ RM	\$ 108.50
1 pc	Front bumper Logo "HYUNDAI"	✓ RM	\$ 28.00
1 pc	Front bumper lip	✓ RM	\$ 35.10
1 pc	Front bumper cap hook	X ✓ RM	\$ 4.20
1 pc	Front bumper strip	X ✓ RM	\$ 29.40
1 pc	Front bumper sponge	X ✓ RM	\$ 86.90
1 pc	Front bumper reinforcement	✓ RM	\$ 1,075.10
1 pc	Front bumper reinforcement lower stiffer	✓ RM	\$ 85.10
2 pcs	Front bumper o/s & n/s side upper bracket @\$12.00	✓ RM	\$ 24.00
2 pcs	Front bumper o/s & n/s side retainer @\$39.30	✓ RM	\$ 78.60
1 pc	Front bumper o/s fog lamp @\$642.50	✓ RM	\$ 642.50
1 pc	Front bumper o/s fog lamp moulding @\$93.00	✓ RM	\$ 186.00
2 pcs	Front n/s & o/s headlamp @\$1198.80	✓ RM	\$ 2,397.60
1 pc	Horn high pitch	X ✓ RM	\$ 72.80
1 pc	Horn low pitch	X ✓ RM	\$ 72.80
1 pc	Washer-tank		Repeat
1 pc	Washer-tank-motor		Repeat
1 pc	Front n/s air guard	X ✓ RM	\$ 18.80
1 pc	Pipe & tube assy	X ✓ RM	\$ 224.00
1 pc	Air con condenser	X ✓ RM	\$ 663.60
1 pc	Radiator top air guard	X ✓ RM	\$ 27.50
1 pc	Radiator	X ✓ RM	\$ 510.50
1 pc	Blower assy	X ✓ RM	\$ 1,459.60
1 pc	Washer tank motor	✓ RM	\$ 81.20

10-Apr-19

ESTIMATE REPAIR BILL FOR HYUNDAI IONIQ REGN NO: SHD 1642 A

1 pc	Washer tank	X sue	\$	57.50
1 pc	Front under cover	X sue	\$	469.40
2 pcs	Front n/s & o/s fenders	@\$490.70 - R/H	\$	981.40
2 pcs	Front n/s & o/s fender insulator	@\$53.70 X sn	\$	107.40
2 pcs	Front n/s & o/s fender inner shield	@\$129.40 - tm	\$	258.80
2 pcs	Front n/s & o/s fender logo "Blue Drive"	@\$26.40 - an	\$	52.80
1 pc	Steering Air bag	- estimate	\$	1,090.90
1 pc	Dashboard- Passenger Air bag	- estimate	\$	1,951.20
1 pc	Dashboard- Driver lower knee air bag	- estimate	\$	578.60
1 pc	Dashboard	- tm	\$	2,234.60
1 pc	o/s curtain air bag	- estimate	\$	1,344.50
1 pc	Front driver seat with air bag	- estimate	\$	497.50
			\$	22,794.50
		Less 20%	\$	4,558.90
			\$	18,235.60

S/NETT

1 pc	Front no. plate with casing	X sue	\$	50.00
1 pc	Front bumper clips	- sue	\$	48.00
2 sets	Front n/s & o/s fender inner shield clips	- an	\$	56.00
1 pc	Coolant 6L	X sue	\$	80.00
2 sets	n/s & o/s door stickers	- sue	\$	200.00

Sundry	Nue	\$	50.00 ²⁰
Top up aircon gas		\$	120.00 ⁶⁰
To dismantle and replace the front dashboard		\$	450.00 X 3
To lift engine to facilitate repair		\$	450.00 X 3
To reset jammed seat belt		\$	250.00 100
To computerize airbag system and reset of the same		\$	300.00 100

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

10-Apr-19

SUPPLEMENTARY ESTIMATE REPAIR BILL FOR HYUNDAI IONIQ REGN NO: SHD 1642 A

1 pc	Front o/s seat belt with buckle	✓ <i>Seal</i>	\$ 448.90
1 pc	Front n/s seat belt with buckle	✓ <i>Seal</i>	\$ 448.90
1 pc	Rear o/s seat belt with buckle	✓ <i>Seal</i>	\$ 313.20
1 pc	Rear n/s seat belt with buckle	✓ <i>Seal</i>	\$ 313.20
1 pc	Roof Lining	✓ <i>Seal</i>	\$ 1,956.80
1 pc	Contact Assy- Clock Spring	✓ <i>Seal</i>	\$ 175.70
2 pcs	Front n/s & o/s fender garnish- Delta @\$15.30	✓ <i>Seal</i>	\$ 30.60
1 pc	Radiator spare tank	✓ <i>Seal</i>	\$ 110.10
1 pc	Trim Assy- wheel house n/s & o/s @\$62.70	✓ <i>Seal</i>	\$ 125.40
			\$ 3,922.80
Less 20%			\$ 784.56
			\$ 3,138.24

(ALL THE REPAIR COSTS ARE SUBJECTED TO GST)

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

27/5/19
ALL PP \$ 21607.28/14B3
[Signature]

PP \$21607.28/14B3

\$27307.24

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

10-Apr-19

ESTIMATE REPAIR BILL FOR HYUNDAI IONIQ REGN NO: SHD 1642 A

1 pc	Bonnet ✓
1 pc	Bonnet insulator X
1 pc	Bonnet lock ✓
1 pc	Bonnet lock bracket ✓
1 pc	Bonnet hinge o/s & n/s ✓
1 pc	Bonnet weatherstrip X
1 pc	Support panel X Mr
1 pc	Front no. plate garnish X
1 pc	Front bumper ✓
1 pc	Front bumper grille lower ✓
1 pc	Front bumper lower moulding ✓
1 pc	Front bumper centre grille ✓
1 pc	Front bumper centre grille cover Upper ✓
1 pc	Front bumper Logo "HYUNDAI" ✓
1 pc	Front bumper lip ✓
1 pc	Front bumper cap hook X Mr
1 pc	Front bumper strip ?
1 pc	Front bumper sponge ?
1 pc	Front bumper reinforcement ✓
1 pc	Front bumper reinforcement lower stiffer ✓
2 pcs	Front bumper o/s & n/s side upper bracket ✓
2 pcs	Front bumper o/s & n/s side retainer ✓
1 pc	Front bumper o/s fog lamp ✓
1 pc	Front bumper o/s fog lamp moulding ✓
2 pcs	Front n/s & o/s headlamp ✓
1 pc	Horn high pitch X
1 pc	Horn low pitch X
1 pc	Washer tank ✓
1 pc	Washer tank motor ✓
1 pc	Front n/s air guard ?
1 pc	Pipe & tube assy ?
1 pc	Air con condenser ?
1 pc	Radiator top air guard ?
1 pc	Radiator ?
1 pc	Blower assy ?
1 pc	Washer tank motor ✓

10-Apr-19

ESTIMATE REPAIR BILL FOR HYUNDAI IONIQ REGN NO: SHD 1642 A

1 pc	Washer tank	X
1 pc	Front under cover	X
2 pcs	Front n/s & o/s fenders	/
2 pcs	Front n/s & o/s fender insulator	X
2 pcs	Front n/s & o/s fender inner shield	/
2 pcs	Front n/s & o/s fender logo "Blue Drive"	/
1 pc	Steering Air bag	/
1 pc	Dashboard- Passenger Air bag	/
1 pc	Dashboard- Driver lower knee air bag	/
1 pc	Dashboard	/
1 pc	o/s curtain air bag	/
1 pc	Front driver seat with air bag	/

Less 20%

\$	-
\$	-
\$	-

S/NETT

1 pc	Front no. plate with casing	X
1 pc	Front bumper clips	/
2 sets	Front n/s & o/s fender inner shield clips	/
1 pc	Coolant 6L	X
2 sets	n/s & o/s door stickers	/

\$	50.00
\$	48.00
\$	56.00
\$	80.00
\$	200.00

Sundry

\$ ~~50.00~~ 20

Top up aircon gas

To dismantle and replace the front dashboard

\$ ~~450.00~~ 150

To lift engine to facilitate repair

\$ ~~450.00~~ 200

To reset jammed seat belt

\$ ~~250.00~~ 100

To computerize airbag system and reset of the same

\$ ~~300.00~~ 100

To dismantle / refit the inner garnishes, inner linings, inner trims, cushion seat, carpet, etc to facilitate repairs.

\$ ~~180.00~~ 50

Towing Fee

\$ 50 -

10-Apr-19

ESTIMATE REPAIR BILL FOR HYUNDAI IONIQ REGN NO: SHD 1642 A

To labour charge for dismantle and renew the accident damaged parts. Including knock-out, straighten, repair, reshape and adjust of the front o/s & n/s chassis member, front n/s & o/s door, front n/s & o/s windscreen pillar.

~~1200~~
\$ 1,600.00

To putty and spray painting on bonnet, front bumper, front n/s & o/s fenders, front o/s & n/s chassis member, front n/s & o/s door, front n/s & o/s windscreen pillar

~~1500~~
\$ 1,800.00

To apply rustproofing on the repaired and replaced panels.

~~100~~
\$ 280.00

(ALL THE REPAIR COSTS ARE SUBJECTED TO GST)

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

Kahin 10/4/19

10/4/19 1705 hrs.

14 Days

P/P

Before Paint photo

Hyundai Motor Company (Malaysia) Sdn. Bhd.
No. 1, Jalan 1/1, Seksyen 13, 40100 Shah Alam, Selangor Darul Ehsan, Malaysia.
Tel: 03-5100 1000 Fax: 03-5100 1001
Website: www.hyundai.com.my
Approved by: _____
Signature: _____
Date: _____

Enquire Vehicle Registration Details

Owner Particulars

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

Vehicle Particulars

Vehicle No.: SHD1642A
 Previous Vehicle No.: -
 Effective Date of Ownership: 26 Feb 2019
 Original Regn Date: 26 Feb 2019
 Registration Date: 26 Feb 2019
 Year of Manufacture: 2018
 Vehicle Type: Public Transport Taxi (Motor Car)
 Vehicle Scheme: Taxi (Company)
 Vehicle Attachment 1: Air-Con (Taxi)
 Vehicle Attachment 2: -
 Vehicle Attachment 3: -
 Vehicle Make: HYUNDAI
 Vehicle Model: AE IONIQ HEV 1.6 DCT
 Primary Colour: Silver
 Secondary Colour: -
 Passenger Capacity: 4
 Chassis No.: KMHC851CVKU129629
 Engine No.: G4LEJU156604
 Motor No.: PM04JB5082DJ
 Engine Capacity /Power Rating: 1580 cc / 32.0 kW
 Maximum Power Output: 103.6 kW (138 bhp)

Certificate of Insurance

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

Certificate Number : 5107202885-001899

Cover : Third Party

1. Index mark and Registration Number of Vehicle : **SHD1642A**
Chassis Number : KMHC851CVKU129629
2. Name of Policyholder : **PREMIER TAXIS PTE. LTD.**
3. Effective Date of Insurance : **26 Feb 2019**
4. Expiry Date of Insurance : **31 Jan 2020**
5. Persons or Classes of Persons entitled to drive*
 - (a) The Policyholder,
 - (b) Any licensed taxi driver driving on the Policyholder's order or with his/her permission.
Provided that the person driving is permitted in accordance with the licensing or other laws or regulations to drive the Motor Vehicle or has been so permitted and is not disqualified by order of a Court of Law or by reason of any enactment or regulation in that behalf from driving the Motor Vehicle.
6. Limitations as to Use*
 - (a) Use as a Taxi.
 - (b) Use for social domestic and pleasure purposes.

This Policy does not cover

- (a) Use for racing, pace-making, reliability trial or speed-testing.
- (b) Use whilst drawing a trailer except the towing (Other than for reward) of any one disabled mechanically propelled vehicle.

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

EXCESS (SECTION I)	: N/A
EXCESS (SECTION II)	: S\$3,500
INSURE WITH COE	: N/A
HIRE PURCHASE COMPANY	: DBS BANK LTD
SUM INSURED	: N/A

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

Agency : HL SUNTEK INSURANCE BROKERS PTE LTD (00000690672)
Date of Issue : 01 Feb 2019 09:37 hrs

For NTUC INCOME INSURANCE CO-OPERATIVE LIMITED

Countersigned By:



Authorised Officer



Chief Executive

Enquire Vehicle Registration Details

Owner Particulars

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

Vehicle Particulars

Vehicle No.:	SHD1642A
Previous Vehicle No.:	-
Effective Date of Ownership:	26 Feb 2019
Original Regn Date:	26 Feb 2019
Registration Date:	26 Feb 2019
Year of Manufacture:	2018
Vehicle Type:	Public Transport Taxi (Motor Car)
Vehicle Scheme:	Taxi (Company)
Vehicle Attachment 1:	Air-Con (Taxi)
Vehicle Attachment 2:	-
Vehicle Attachment 3:	-
Vehicle Make:	HYUNDAI
Vehicle Model:	AE IONIQ HEV 1.6 DCT
Primary Colour:	Silver
Secondary Colour:	-
Passenger Capacity:	4
Chassis No.:	KMHC851CVKU129629
Engine No.:	G4LEJU156604
Motor No.:	PM04JB5082DJ
Engine Capacity /Power Rating:	1580 cc / 32.0 kW
Maximum Power Output:	103.6 kW (138 bhp)

CASH SALE/WORK ORDER

No: AE 4089



PEOPLE'S VEHICLE SERVICE PTE LTD

BLK 3023A, UBI ROAD 1 #01-60, SINGAPORE 408717

TEL: 6743 1967 (3 LINES) FAX: 6743 0013

Reg No: 200415052W

Date: 8.4.19

賣號

Messrs:

Premier

車號

Vehicle No:

SHD 1642A

車型

Model No:

Optima 1.6

由

From:

Thomson Rd - SHEL

到

To:

Omega

其他

Remark:

(1 key)

時間

Time:

23:27:00:07:00:47

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 misadventure to your vehicle whilst being towed.

經手人

Authorised by:

收貨人

Received by:

23 Changi South Avenue 2
#04-02
Singapore 486443
GST: 200707743D ROC: 200707743D
Phone: (65) 6214 8880
Fax: (65) 6214 4498

PREMIER
AUTOMOTIVE SERVICES

Date Nov 18, 2019	Page 1
Invoice Number IV1911017705	

INDIA INTERNATIONAL INSURANCE PTE LTD
64 Cecil Street #04/#05
IOB Building
Singapore 049711
049711

INDIA INTERNATIONAL INSURANCE PTE LTD
64 Cecil Street #04/#05
IOB Building
Singapore 049711
049711

Shipment / DO No. SM1911022491	Order Date	Vehicle No. SHD1642A	Case ID TP/190408/SHD1642A	PO Number	Terms 30D
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[illegible]

Accident involving SHC1325X on 8/4/19

Authorized By:

Subtotal	23,967.28
Less discount	0.00
Total amount	23,967.28
GST 7%	1,677.71
Grand total	25,644.99

Premier Automotive Services Pte Ltd

23 Changi South Avenue 2

#04-02

Singapore 486443

GST: 200707743D ROC: 200707743D

Phone: (65) 6214 8880

Fax: (65) 6214 4498

Purchase Order


PREMIER
 AUTOMOTIVE SERVICES

COMPLETED

Date May 16, 2019	Page 1
Purchase Order Number PO1905001054	

Vendor Address:

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

Ship To:

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

Reference	Contact	Vendor Number	PO Date	Terms	Ship Via	Expected Arrival
SHD1642A		KOM001	May 16, 2019	30D		

S/N	Item Number	Description	Qty. Ordered	Unit Cost	UOM	Extended Price
1	25430 G2000	Tank Assy-Reservoir (Ioniq)	1.0000			
RECEIVED 21 MAY 2019 BY: <i>Rm1905001267</i>						
Comments: Attn: Zin Order via Air Freight				Tax Summary: GST		Less: included tax
						Subtotal
						Total tax
						Total purchase order

Prepared By

Authorised By



Premier Automotive Services Pte Ltd

23 Changi South Avenue 2

#04-02

Singapore 486443

GST: 200707743D ROC: 200707743D

Phone: (65) 6214 8880

Fax: (65) 6214 4498

Delivery Order



Date	Page
May 21, 2019	1
Delivery Order Number SM1905009933	

Sold To:

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

Ship To:

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

10791051912

Vehicle No.	PO Number	Customer No.	Case ID	Ship Date
SHD1642A		PTAXIS-T	TP/190408/SHD1642A	May 21, 2019

S/N	Shelf/Bin	Item Number	Description	Qty. Ordered	UOM	Qty. Shipped	Qty. Backord.
1		25430 G2000	Tank Assy-Reservoir (loniq) Self collection by GMA	1.0000	Unit	1.0000	0.0000
PICK / Unchecked By: <u>[Signature]</u> 21/5/19 Checked By: <u>[Signature]</u> Delivered By: <u>[Signature]</u> updated S/Card By: <u>[Signature]</u> 21/5/19							

Authorised By:

Lyn 21/5/19



Received By:

C



**SINGAPORE
POLICE FORCE**

Traffic Police
19 Ubi Avenue 3
Singapore 408865
Tel +65 6547 8000
Fax +65 6547 4883
www.police.gov.sg

Our Ref : TP/IP/26333/2019
Date : 19 AUGUST 2019

U MYO LWIN
BLK 655B JURONG WEST STREET 61
#08-534
SINGAPORE 642655

Dear Sir/Madam

**ROAD TRAFFIC ACCIDENT INVOLVING SHD1642A AND SHC1325X ALONG THOMSON ROAD
ON 08/04/2019 AT ABOUT 11.00PM**

I refer to the above accident.

Please be informed that we have completed our investigations which revealed that the driver of SHC1325X had committed an offence of **Inconsiderate Driving under Section 65(b) of the Road Traffic Act Chapter 276**. Action has been initiated against the driver for the said offence.

Yours faithfully

**HEAD INVESTIGATION
TRAFFIC POLICE
SINGAPORE POLICE FORCE**

This is a computer-generated letter. No signature is required.

Print Received Message

This mail is associated with :

*SHD1642A (MCT19040264)

[SHC1325X]

TP

PREMIER TAXIS PTE LTD

Apr 8 2019 10:00PM

[-]

Premier Automotive Services Pte Ltd

From India International Insurance Pte Ltd (HQ) (III_SG), sent on 30/09/2019 16:36 PM.
To LKK_HQ
Subject Alert - Adj Mandate Approved (S\$25644.99) - SHD1642A - Claim Handler: Priya

Approved:25644.99.

...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	11 Apr 2019 Edit Reg		10 Apr 2019 00:00 Edit Adj Rpt	S\$21,607.28 Edit Estimates	S\$21,607.28 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.:	SHD1642A	Date of Loss:	08/04/2019 22:00 - :59 [1 Months and 13 Days From LTA Reg Date (Man Yr)]						
Claim Type:	TP / MCT19040264	Policy/Cover Note No.:	MCOM0015						
Vehicle Reg. No. (Insured):	SHC1325X	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 Priya]								
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 23/04/2019]								
ASSOCIATED MAIL RECEIVED View All Compose Case Mail									
- III_SG (30/09/2019): Alert - Adj Mandate Approved (S\$25644.99) - SHD1642A - Claim Handler: Priya - III_SG (25/09/2019): Alert - Adj Mandate Approved (S\$25644.99) - SHD1642A - Claim Handler: Priya - III_SG (03/09/2019): Alert - Adj Mandate Maintained - SHD1642A - Claim Handler: Priya - III_SG (08/07/2019): Alert - Adj Mandate Approved (S\$0.00) - SHD1642A - Claim Handler: Priya - III_SG (16/04/2019): Alert - Adj Mandate Maintained - SHD1642A - Claim Handler: Priya									
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

*SHD1642A (MCT19040264)
 [SHC1325X]
 TP
 PREMIER TAXIS PTE LTD
 Apr 8 2019 10:00PM
 [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	08/07/19 09:27	Video - Accident	Load AVI	☐
Photos/Images			3 per page	☒
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Video				1 per page	☒
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Documentation				1 per page	☒
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2	13/04/19 13:53	TP GIA REPORT		Load PDF	
3	08/08/19 13:54	LOD		Load PDF	
4	08/08/19 13:54	RENTAL MILEAGE		Load PDF	
5	08/08/19 13:54	RENTAL RECEIPT		Load PDF	
6	23/08/19 16:43	TP PIR		Load PDF	
7	19/09/19 18:52	PARTS DO		Load PDF	
8	19/09/19 18:52	PARTS PO		Load PDF	
9	05/12/19 09:43	WORKSHOP INVOICE		Load PDF	
10	05/12/19 09:43	AUTHORISATION TO ACT FORM		Load PDF	
11	05/12/19 09:43	DISCHARGE VOUCHER		Load PDF	
No	Finalized On	India International Insurance Pte Ltd (HQ)		Thumbnail	Print
1	15/04/19 10:36	Singapore Accident Statement		Load PDF	

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 Insurer

Note: 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/III19006471/K1GA3Q2

Date: 05/12/2019

REFERENCE

Handling Insurer: India International Insurance Pte Ltd	Policy No: MCOM0015
Claimant	
Vehicle No : SHD1642A	Insured Vehicle No : SHC1325X
Date of Loss: 08/04/2019	Nature of Claim: TP Claim No: MCT19040264

DESCRIPTION & IDENTIFICATION OF VEHICLE

Reg No:	SHD1642A	
Make & Model:	HYUNDAI AE IONIQ HEV DCT, 1.6 (A)	Engine No: G4LEJU156604
Reg. Date:	26/02/2019 (Man. Year: 2018)	Chassis No: KMHC851CVKU129629
Colour:	Silver	Odometer: 17186 km
Engine Capacity:	1580 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:	195/65 R15	Rear Tyre Size:	195/65 R15
Front Left Side:	Michelin 8 mm	Rear Left Side:	Michelin 8 mm
Front Right Side:	Michelin 8 mm	Rear Right Side:	Michelin 8 mm

The above values represent the remaining tyre treads depth

COST OF CLAIMS	Repairer's	Adjuster's	Difference	Diff %
Parts	21,857.84	18,407.28	3,450.56	15.79
Miscellaneous Items	0.00	0.00	0.00	
Labour	5,450.00	3,200.00	2,250.00	41.28
Paintwork Labour	0.00	0.00	0.00	
Towing	0.00	0.00	0.00	
Gross Total (S\$)	27,307.84	21,607.28	5,700.56	20.88
+ GST 7.00/7.00% (S\$)	1,911.55	1,512.51	399.04	20.88
Nett Amount (S\$)	29,219.39	23,119.79	6,099.60	20.88
+ Car Rental (20.0 x S\$126.26/day) (S\$)		2,525.20		
	Nett Liability (S\$)	25,644.99		

INSPECTION

Date of Assignment:	10/04/2019	
Date Inspected:	10/04/2019 Inspected At:	Premier Automotive Services Pte Ltd (HQ) 23 Changi South Ave 2, #01-02 Singapore 486443
Estimated Period of Repair:	14.0 days	

Adjuster: KALVIN ANG WEI KUN

Manager: Chong Pui Lin

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:	(Last Synchronised: 08 Aug 2019)	
Parts:	N/A	HYUNDAI AE IONIQ HEV DCT 1.6 (A) (Model not available in database)
Labour:	Repairer's	(Price-denominated Standard List)
Print Code:	(Unsubmitted, no print-code for SHD1642A)	
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		*BONNET	Buckled	2,253.80 FL	*2,253.80 FL
2	1		*BONNET INSULATOR	Serviceable	230.10 FL	*- FL
3	1		*BONNET LOCK	Jammed	127.30 FL	*127.30 FL
4	1		*BONNET LOCK BRACKET	Dented	10.80 FL	*10.80 FL
5	2		*BONNET HINGE O/S & N/S	Bent	237.40 FL	*237.40 FL
6	1		*BONNET WEATHERSTRIP	Serviceable	61.30 FL	*- FL
7	1		*SUPPORT PANEL	Cracked	949.30 FL	*949.30 FL
8	1		*FRONT NO.PLATE GARNISH	Serviceable	17.40 FL	*- FL
9	1		*FRONT BUMPER	Cracked	430.90 FL	*430.90 FL
10	1		*FRONT BUMPER GRILLE LOWER	Cracked	186.90 FL	*186.90 FL
11	1		*FRONT BUMPER LOWER MOULDING	Cracked	44.00 FL	*44.00 FL
12	1		*FRONT BUMPER CENTRE GRILLE	Cracked	708.90 FL	*708.90 FL
13	1		*FRONT BUMPER CENTRE GRILLE COVER UPPER	Cracked	108.50 FL	*108.50 FL
14	1		*FRONT BUMPER LOGO HYUNDAI	Necessary	28.00 FL	*28.00 FL
15	1		*FRONT BUMPER LIP	Torn	35.10 FL	*35.10 FL
16	1		*FRONT BUMPER CAP HOOK	Repair	4.20 FL	*- FL
17	1		*FRONT BUMPER STRIP	Serviceable	29.40 FL	*- FL
18	1		*FRONT BUMPER SPONGE	Serviceable	86.90 FL	*- FL
19	1		*FRONT BUMPER REINFORCEMENT	Bent	1,075.10 FL	*1,075.10 FL
20	1		*FRONT BUMPER REINFORCEMENT LOWER STIFFER	Cut	85.10 FL	*85.10 FL
21	2		*FRONT BUMPER O/S & N/S SIDE UPPER BRACKET	Cracked	24.00 FL	*24.00 FL
22	2		*FRONT BUMPER O/S & N/S SIDE RETAINER	Cracked	78.60 FL	*78.60 FL
23	1		*FRONT BUMPER O/S FOG LAMP	Missing	642.50 FL	*642.50 FL
24	2		*FRONT BUMPER O/S FOG LAMP MOULDING	Missing	186.00 FL	*186.00 FL
25	2		*FRONT N/S & O/S HEADLAMP	Cracked	2,397.60 FL	*2,397.60 FL
26	1		*HORN HIGH PITCH	Serviceable	72.80 FL	*- FL
27	1		*HORN LOW PITCH	Serviceable	72.80 FL	*- FL
28	1		*WASHER TANK (NPA)	Repeated	0.00 FL	*- FL
29	1		*WASHER TANK MOTOR (NPA)	Repeated	0.00 FL	*- FL
30	1		*FRONT N/S AIR GUARD	Serviceable	18.80 FL	*- FL
31	1		*PIPE & TUBE ASSY	Serviceable	224.00 FL	*- FL
32	1		*AIR CON CONDENSER	Serviceable	663.60 FL	*- FL
33	1		*RADIATOR TOP AIR GUARD	Serviceable	27.50 FL	*- FL
34	1		*RADIATOR	Serviceable	510.50 FL	*- FL
35	1		*BLOWER ASSY	Serviceable	1,459.60 FL	*- FL
36	1		*WASHER TANK MOTOR	Cracked	81.20 FL	*81.20 FL
37	1		*WASHER TANK	Serviceable	57.50 FL	*- FL
38	1		*FRONT UNDER COVER	Serviceable	469.40 FL	*- FL
39	2		*FRONT N/S & O/S FENDERS	Buckled	981.40 FL	*981.40 FL
40	2		*FRONT N/S & O/S FENDER INSULATOR	Serviceable	107.40 FL	*- FL
41	2		*FRONT N/S & O/S FENDER INNER SHIELD	Torn	258.80 FL	*258.80 FL
42	2		*FRONT N/S & O/S FENDER LOGO BLUE DRIVE	Necessary	52.80 FL	*52.80 FL

Report was unsubmitted during this print-out.

No.	Qty	Part No.	Particulars	Condition	Repairer's	Amount
43	1		*STEERING AIR BAG	Activated	1,090.90 FL	*1,090.90 FL
44	1		*DASHBOARD -PASSENGER AIR BAG	Activated	1,951.20 FL	*1,951.20 FL
45	1		*DASHBOARD -DRIVER LOWER KNEE AIR BAG	Activated	578.60 FL	*578.60 FL
46	1		*DASHBOARD	Torn	2,234.60 FL	*2,234.60 FL
47	1		*O/S CURTAIN AIR BAG	Activated	1,344.50 FL	*1,344.50 FL
48	1		*FRONT DRIVE SEAT WITH AIR BAG	Activated	497.50 FL	*497.50 FL
49	1		*FRONT NO PLATE WITH CASING	Serviceable	50.00 FS	*- FS
50	1		*FRONT BUMPER CLIPS	Necessary	48.00 FS	*48.00 FS
51	2		*SETS FRONT N/S & O/S FENDER INNER SHIELD CLIPS	Necessary	56.00 FS	*56.00 FS
52	1		*COOLANT 6L	Not Necessary	80.00 FS	*- FS
53	2		*SETS N/S & O/S DOOR STICKERS	Necessary	200.00 FS	*200.00 FS
54	1		*SUNDRY	Necessary	50.00 FS	*20.00 FS
55	1		*FRONT O/S SEAT BELT WITH BUCKLE	Jammed	448.90 FL	*448.90 FL
56	1		*FRONT N/S SEAT BELT WITH BUCKLE	Jammed	448.90 FL	*448.90 FL
57	1		*REAR O/S SEAT BELT WITH BUCKLE	Jammed	313.20 FL	*313.20 FL
58	1		*REAR N/S SEAT BELT WITH BUCKLE	Jammed	313.20 FL	*313.20 FL
59	1		*ROOF LINING	Torn	1,956.80 FL	*1,956.80 FL
60	1		*CONTACT ASSY -CLOCK SPRING	Cracked	175.70 FL	*175.70 FL
61	2		*FRONT N/S & O/S FENDER GARNISH -DELTA	Cracked	30.60 FL	*30.60 FL
62	1		*RADIATOR SPARE TANK	Cracked	110.10 FL	*110.10 FL
63	2		*TRIM ASSY -WHEEL HOUSE N/S & O/S	Cracked	125.40 FL	*125.40 FL

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

Sub Total (S\$) 27,201.30 22,928.10

- List Item Discount on L Items 20.00/20.00% (S\$) 5,343.46 4,520.82

Total Parts (S\$) 21,857.84 18,407.28

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	TOP UP AIRCON GAS	New	120.00	60.00
2	TO DISMANTLE AND REPLACE THE FRONT DASHBOARD	New	450.00	0.00
3	TO LIFT ENGINE TO FACILITATE REPAIR	New	450.00	0.00
4	TO RESET JAMMED SEAT BELT	New	250.00	100.00
5	TO COMPUTERIZE AIRBAG SYSTEM AND RESET OF THE SAME	New	300.00	100.00
6	TO DISMANTLE /REFIT THE INNER GARNISHES ,INNER LININGS ,INNER TRIMS ,CUSHION SEAT ,CARPET ,ETC TO FACILITATE REPAIRS	New	180.00	50.00
7	TOWFEE	New	50.00	50.00
8	TO LABOUR CHARGE FOR DISMANTLE AND RENEW THE ACCIDENT DAMAGED PARTS.INCLUDING KNOCK-OUT ,STRAIGHTEN ,REPAIR,RESHAPE AND ADJUST OF THE FRONT O/S & N/S CHASSIS MEMBER,FRONT N/S & O/S DOOR ,FRONT N/S & O/S WINDSCREEN PILLAR	New	1,600.00	1,200.00
9	TO PUTTY AND SPRAY PAINTING ON BONNET ,FRONT BUMPER ,FRONT N/S & O/S FENDERS ,FRONT O/S & N/S CHASSIS MEMBER ,FRONT N/S & O/S DOOR ,FRONT N/S & O/S WINDSCREEN PILLAR	New	1,800.00	1,540.00
10	TO APPLY RUSTPROOFING ON THE REPAIRED AND REPLACED PANELS	New	250.00	100.00
Gross Labour Cost (S\$)			5,450.00	3,200.00

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< END OF ESTIMATES >