

INS. CASE OWNER:

CC 3 / 111 1900 7009, Plea 39

LKK:
IDAC:

Surveyor:

Amk

DOI:

ASSIGNMENT

18/4/19

Date / Time:

18/4/19

Registered in Merimen:

21/4/19

Pre-assign / CCU / FIE



Insured Vehicle No.:

SHC 8275 K

Name of Insured:

CPL

Insured Tel No.:

HP:

Excess Sec II :SS

D.O.A: 17/1/2019

Is driver the owner?

(YES / NO)

Nature of Accident:

If NO, Driver Name / Age:

Driver Tel No.:

(V/L: YES / NO)

Claim No.:

Policy No.:

Make / Model:

Place of Accident:

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

Insured Liability: % Final ? Yes / No

SHC 8275 K

SHC 6032H

SGV 2883 G



INSRS:

WSP:

Tel:

Liability:

RMKS:

07



INSRS:

WSP:

Tel:

Liability:

RMKS:

Premier

TP



INSRS:

WSP:

Tel:

Liability:

RMKS:



INSRS:

WSP:

Tel:

Liability:

RMKS:

Date/Time

SHC 6032H - x

SHC 8275 K -

SHC 8275 K -

SHC 8275 K -

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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:

SS 1150.00

(2 days)

Reduction:

SS 4421.90

16.80

20

Email:

Call:

FINAL SETTLEMENT

Date/Time:

Confirm with:

Email:

Call:

Final Liability:

% 100

(Agreed / Assessed)

BOLA S/N No.:

28

If NO or B 28, Ass. Lis 500%

Repair Cost:

SS 1230.50

Loss of Rental (LOR):

SS 277.30

(3 days)

x 449.10

Loss of Use (LOU):

SS -

(3 x days)

Loss of Income (LOI):

SS -

(3 x days)

LOR only

LOU only

LOR + LOU

LOR + LOI

[Tick only one]

GIA/LTA Search

SS 7.45

Medical:

SS -

Disbursement:

SS -

Legal Cost:

SS -

Total:

SS 1575.25

Global Sum SS:

FINAL PAYMENT

Date/Time:

Confirm with:

Email:

Call:

Payee 1:

SS 1575.25

Name 1:

Premier Automotive Services Pte Ltd

Payee 2: (Strike if N/A)

SS -

Name 2:

Payee 3: (Strike if N/A)

SS -

Name 3:

Surveyor: Kavin

REF: _____

ASSIGNMENT

From: _____ Date: _____

Estimated Cost: _____

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

To Inspect Vehicle No: _____

at Workshop m/s Premier

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.

N/S	O/S

Bal or Market Value: _____

IDAC Accident Rpt: _____ Consistent? : Yes or No

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

Est. Repairs: 2 days Res.: Yes or NoLump Sum: 20 % 3 Val: Yes or No

CA / REV / REP. / 24 HRS

Date: _____ Person Contacted: _____

Vehicle: IN / OUT

Veh No: SH C 6032H Yr Regn: B Jun 2010

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

Truck / Trailer or

Make: KIA optima cc 1800Colour: Silver A/C: In Colored / Std / NI / NASp. Reading: 551288 T/Radio: In Colored / Std / NI / NA

Eng/No: _____

C/No: KN A H M 414 M E 5 x 63558Gen. Cond: Good / Poor / Poor / BurntSteering: In / Jammed / Leaked / Burnt orBrake: In / Jammed / Leaked / Burnt or

Mod: Nil / S/Rim / STD / Rim or

Tyre Size: F: 205/65R16

R: _____

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

TOYO / YOKO or Adidas

Front: _____ Rear: _____

R/Bal. 7 mm R/Bal. 7 mmL/Bal. 7 mm L/Bal. 7 mmD.O.A. 17/4/19 D.O.I. 18/4/19Survey held at Premier

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

Front / Rear

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

Date / Time	Action / Instruction
	<u>TH</u>
	<u>1/5 @1150 / 2 repair days.</u>
	<u>(Ord. #4481.90 / 80%)</u>
	<u>* 2 repair days + 1 PBS #3 days.</u>

Data/Time, File Pass to? ☐ : Prel. Report1) ☐ : Final Report

Data/Time, File Return to?

2) _____

Report Format: _____

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

Days Of Repair: _____

Resurvey No. of Trip: _____

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

Survey Fee: _____

Transportation: _____

S + PS \$ _____

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

18-Apr-19

ESTIMATE REPAIR BILL FOR KIA OPTIMA REGN NO: SHC 6032 H

1 pc	Bonnet grille	X	\$	385.00
2 pcs	Rear bumper reinforcement upper bracket @ \$18.00	X	\$	36.00
1 pc	Front bumper	X	\$	531.00
1 pc	Front bumper emblem	X	\$	44.00
1 pc	Front bumper centre grille	X	\$	174.00
1 pc	Front bumper lower stiffer	X	\$	134.00
2 pcs	Rear bumper reinforcement lower bracket @ \$18.00	X	\$	36.00
1 pc	Front bumper lip	X	\$	52.00
1 pc	Front bumper inner sponge	X	\$	110.00
1 pc	Front bumper reinforcement	X	\$	328.00
2 pcs	Front bumper o/s & n/s side retainer @ \$16.00	X	\$	32.00
1 pc	Rear bumper	DK	\$	696.00
1 pc	Rear bumper lower cover	✓	\$	206.00
2 pcs	Rear bumper side bracket o/s & n/s @ \$29.00	X	\$	58.00
1 pc	Rear bumper inner sponge	X	\$	114.00
1 pc	Rear bumper reinforcement	X	\$	607.00
2 pcs	Rear bumper stay o/s & n/s @ \$53.00	X	\$	108.00
				\$ 3,651.00
Less 10%				\$ 365.10
				\$ 3,285.90

S/NETT

1 set	Rear bumper clips	✓	\$	48.00
1 set	Reverse sensor	✓	\$	280.00 200
1 pc	Front no. plate with casing	X	\$	50.00
1 pc	Front bumper clips	X	\$	48.00
Sundry				\$ 50.00 20
To dismantle / replace reverse sensor to new bumper and reset to the same				\$ 120.00 30
To labour charge for dismantle and renew the accident damaged parts. To heat/weld, cut-off the the end panel. Including knock-out, straighten, repair, reshape and adjust of the floorboard compartment, etc				\$ 800.00 200
To putty and spray painting on rear bumper, end panel, front bumper, bonnet grille				\$ 800.00 180

To apply rustproofing on the repaired and replaced panels.

\$	150.00
\$	5,631.90

(ALL THE REPAIR COSTS ARE SUBJECTED TO GST)

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

Kalini (UKK)

✓ 18/4/19 1700h

26m

45

After Repair p/ls

Please contact notify	
1. Name of the person	
2. Address	
3. Phone number	
4. Email address	
5. Other contact details	
6. Other contact details	
7. Other contact details	
8. Other contact details	
9. Other contact details	
10. Other contact details	
Acknowledged by (Signature)	
Signature:	
Date:	

PREMIER TAXIS	HIREP / RELIEF / SUPER RELIEF
VEHICLE NO.	SHC6032H
CONTACT NO.	9017 1118
NEW MAILING ADDRESS (if any)	

IDENTITY CARD NO. S7608504H

TEO SER KIAT, DAVID

Date of Birth: 21 Mar 1976

Issue Date: 11 Jan 2013

0021400070

REPUBLIC OF SINGAPORE

IDENTITY CARD NO. S7608504H

TEO SER KIAT, DAVID

张仕杰

Race: CHINESE

Date of birth: 21-03-1976

Country of birth: SINGAPORE

Sex: M

4037465

Land Transport Authority

VOCATIONAL LICENCE

Licence No. S7608504H

Name: TEO SER KIAT, DAVID

Issue Date: 26/5/2015

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

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

EFFECTIVE DATE

Class 2B Motorcycles <= 200 cc 03 Aug 2000

Class 3 Motor Cars <= 2000kg with <= 7 passengers, exclusive of the driver; and other motor vehicles <= 3500kg 17 Jun 2003

4037465

Barcode

NRIC No. S7608504H

State of issue: 14-04-2007

APT BLK 477C UPPER SERANGOON VIEW #19-588 SINGAPORE 533477

NRIC No. S7608504H Date: 21/05/2018

NP 428A

Licence No. S7608504H

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	26/06/2015



Text size + -

Enquire Transaction History**Transaction History Details**

Log Date/Time:	13 Jun 2014 / 09:26:26	Receipt No.:	AACCK001-AX239-140613-000015
Asset Type:	Vehicle	Transaction Amount:	\$70,018.00
Asset ID:	SHC6032H	Channel:	AA Counterless - CYCLE & CARRIAGE KIA PTE LTD
Transaction Type:	01.02 Register New Vehicle (AA)		
Business Transaction Reference No.:	20140613092626184813		

Vehicle No.:	SHC6032H
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:	13 Jun 2014
Original Registration Date:	13 Jun 2014
Vehicle Make:	KIA
Vehicle Model:	OPTIMA 1.7(A) DIESEL
Chassis No.:	KNAGM414ME5463558
Engine No.:	D4FDDH309715
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:	\$20,028.00
Minimum PARF Benefit:	\$7,524.00
PARF Eligibility:	Y
No. of Transfer:	0
Effective Ownership Date/Time:	13 Jun 2014 09:26:26
COE No.:	2014061301001219C
COE Expiry Date:	12 Jun 2022
COE Bid Category:	-
Actual QP/PQP Paid Amount:	\$57,338.00
Lifespan Expiry Date:	12 Jun 2022
Owner ID Type:	Company

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 : 5107202885-000516

Cover : Third Party

1. Index mark and Registration Number of Vehicle : **SHC6032H**
Chassis Number : **KNAGM414ME5463558**
2. Name of Policyholder : **PREMIER TAXIS PTE. LTD.**
3. Effective Date of Insurance : **01 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	: 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 : **01 Feb 2019 09:37 hrs**

For NTUC INCOME INSURANCE CO-OPERATIVE LIMITED

Countersigned By:



Authorised Officer



Chief Executive

Text size + -

Enquire Transaction History**Transaction History Details**

Log Date/Time:	13 Jun 2014 / 09:26:26	Receipt No.:	AACCK001-AX239-140613-000015
Asset Type:	Vehicle	Transaction Amount:	\$70,018.00
Asset ID:	SHC6032H	Channel:	AA Counterless - CYCLE & CARRIAGE KIA PTE LTD
Transaction Type:	01.02 Register New Vehicle (AA)		
Business Transaction Reference No.:	20140613092626164813		
Vehicle No.:	SHC6032H		
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:	13 Jun 2014		
Original Registration Date:	13 Jun 2014		
Vehicle Make:	KIA		
Vehicle Model:	OPTIMA 1.7(A) DIESEL		
Chassis No.:	KNAGM414ME5463558		
Engine No.:	D4FDDH309715		
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:	\$20,028.00		
Minimum PARF Benefit:	\$7,524.00		
PARF Eligibility:	Y		
No. of Transfer:	0		
Effective Ownership Date/Time:	13 Jun 2014 09:26:26		
COE No.:	2014061301001219C		
COE Expiry Date:	12 Jun 2022		
COE Bid Category:	-		
Actual QP/PQP Paid Amount:	\$57,338.00		
Lifespan Expiry Date:	12 Jun 2022		
Owner ID Type:	Company		

Authorised By:

Print Received Message

This mail is associated with :

***SHC6032H (MCT19040514)**

[SHC8275K]

TP

PREMIER TAXIS PTE LTD

Apr 17 2019 9:00AM

[-]

Premier Automotive Services Pte Ltd

From India International Insurance Pte Ltd (HQ) (III_SG), sent on 25/07/2019 11:42 AM.
To LKK_HQ
Subject Alert - Adj Mandate Approved (S\$1655.25) - SHC6032H - Claim Handler: Priya

Approved:1655.25.

PREMIER AUTOMOTIVE SERVICES PTE LTD

23 CHANGI SOUTH AVE 2 #01-02

SINGAPORE 486443

TEL: 62148880 FAX: 62141511

CO. REG: 200707743D GST REG: 200707743D

Our Ref: SHC6032H/SJ

WITHOUT PREJUDICE

10 June 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 SHC6032H AND SHC8275K ALONG PIE-CHANGI AIRPORT (AFTER LORNIE EXIT) ON 17.04.2019

We have been authorized by Premier Taxis Pte Ltd, the owner of Taxi vehicle number: **SHC6032H**, 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: **SHC8275K** at the material time of the accident with the driver of our client's vehicle, **Mr. TEO SER KIAT, DAVID**.

As a result of the accident caused by your Insured Driver's negligent driving and/or management of your insured's Vehicle Number: **SHC8275K**, our client's vehicle was damaged and we have been put to loss and damage as follows:

1. Cost of Repair (Include GST)	\$ 1230.50
2. Loss of Rental (3 days x \$99.10 per day)	\$ 297.30
3. Loss of Income (3 days x \$100.00 per day)	\$ 300.00
4. LTA Search Fee	\$ 7.45
	<u>\$ 1835.25</u>

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

1. GIA report and sketch plan of **SHC6032H**
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. LTA Search

PREMIER AUTOMOTIVE SERVICES PTE LTD

23 CHANGI SOUTH AVE 2 #01-02
SINGAPORE 486443
TEL: 65446689 FAX: 62141511
CO. REG: 200707743D GST REG: 200707743D

Our Ref: SHC6032H/SJ

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 – Foong Shiuh Jye

Email: shiuhjye.foong@premiertaxi.com

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

WITHOUT PREJUDICE

India International Insurance Pte Ltd
64 Cecil Street #04/#05
IOB Building
Singapore 049711

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

Attn: **The Motor Claims Department**

Dear Sir/Madam,

**ACCIDENT INVOLVING SHC6032H AND SHC8275K ALONG PIE-CHANGI
AIRPORT (AFTER LORNIE EXIT) ON 17.04.2019**

We, Premier Taxis Pte Ltd, the registered owner of vehicle No: **SHC6032H**. 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 15/8/19

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: MCT13040514
Claimant Ref: SHC 6032H

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 CONSULTANT PTE LTD (name of Surveyor) with respect to the amount claimed for S\$ 230.50 (repair cost), S\$ 297.30 (loss of ~~use~~ rental), S\$ 7.45 (search fee), vehicle no. SHC 6032H that was damaged pursuant to the accident which occurred on 17/04/2019 (date) at PIE TOWARDS CHANGI AFTER LORINE EXIT (location) involving vehicle no. SHC 8275K (insured vehicle). This is pursuant to the inspection conducted on 18/04/2019 (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. SHC 6032H 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 SHC 6032H (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\$ 1535.25 to PREMIER AUTOMOTIVE SERVICES PTE LTD

Dated this 18 day of August 20 19

CLAIMANT:

Signature:

Signed by "the workshop" (workshop)

Name:

Mr. Premier Automotive Services Pte Ltd

NRIC:

Address:

78 CHANGI SOUTH AVENUE 2
#01-02 S 2426443

Nationality:

Occupation:

WITNESS:

Signature:

Signed by appointed Surveyor

Name:

LKK AUTO CONSULTANT PTE LTD

NRIC:

199607198R

Address:

51 UBI AVE 1 #02-25

PAYA UBI INDUSTRIAL PARK S(408833)

Nationality:

Occupation:



PREMIER AUTOMOTIVE SERVICES PTE LTD
OFFICE: 23 Changi South Avenue 2 #01-02 S(486443)
TEL: 65438676 / 65438689 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 10-Jun-2019
PAGE 1 OF 1

ITEM	Description	QTY	U.PRICE	AMOUNT
	FINAL REPAIR BILL FOR KIA OPTIMA REGN NO: SHC6032H			\$ 1,150.00
TOTAL LUMP SUM REPAIR COSTS AS RECOMMENDED BY SURVEYOR				\$ 1,150.00
GST @ 7%				\$ 80.50
GRAND TOTAL				\$ 1,230.50



for Premier Automotive Services Pte Ltd

(ALL THE REPAIR COSTS ARE SUBJECTED TO GST)



25 April 2019

To Whom It May Concern

Dear Sir/Madam

CERTIFICATION LETTER

This letter serves to inform that Teo Ser Kiat David of NRIC Number S7608504H is a registered driver of SHC6032H. Teo Ser Kiat David 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

A handwritten signature in black ink, appearing to be "Chin Bee Lian".

Chin Bee Lian (Ms)
Assistant Vice President
Taxis Administration

Prepared By: SY

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>Teo Ser Kiat</u>	
NRIC <u>S 7608504H</u>	HANDPHONE <u>9017 1118</u>
TAXI REGN NO. <u>S H C6032H</u>	MAKE / MODEL <u>KO2</u>
DATE IN <u>180419</u> TIME IN <u>1130</u>	DATE OUT <u>200419</u> TIME OUT <u>1255</u>
KILOMETRES IN <u>551288</u>	KILOMETRES OUT _____
FUEL IN <input type="checkbox"/> E <input type="checkbox"/> 1/4 <input type="checkbox"/> 1/2 <input type="checkbox"/> 3/4 <input type="checkbox"/> F	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

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

TEO SER KIAT DAVID

DRIVER'S NAME

DRIVER'S SIGNATURE / DATE / TIME

CHECKED IN BY
(PREMIER'S AUTHORISED WORKSHOP)

CHECK OUT

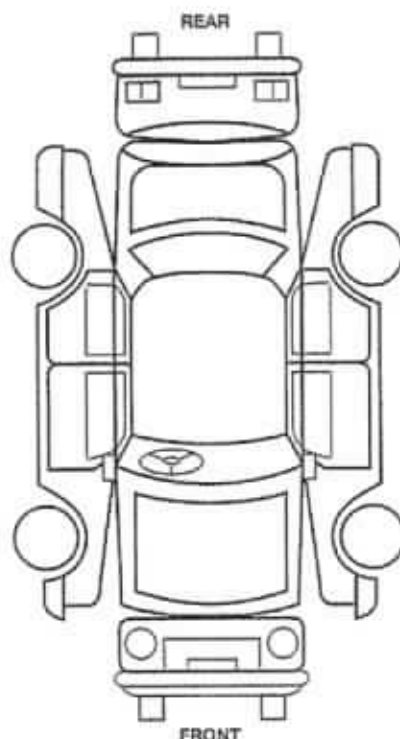
TEO SER KIAT, DAVID X

DRIVER'S NAME

DRIVER'S SIGNATURE / DATE / TIME

CHECKED OUT BY
(PREMIER'S AUTHORISED WORKSHOP)

INDICATE AREA OF DAMAGE HERE:



BODY MARKINGS

1 - Light Dent
2 - Serious Dent
3 - Light Scratch
4 - Serious Scratch

5 - Damaged
6 - Chip
7 - Crack
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 <u>170419 0915</u> <input type="checkbox"/> BRAKE SYSTEM <u>TP/L</u> <input type="checkbox"/> CLUTCH SYSTEM <input type="checkbox"/> BULB <input type="checkbox"/> UNDER CARRIAGE <input type="checkbox"/> CPF <input type="checkbox"/> BATTERY	

> Back to OneMotoring



Land Transport Authority

10 Sin Ming Drive

Singapore 575701

GST Registration No. : M4-0006529-2

Print Date/Time : 18 Apr 2019 / 12:37:50

Receipt Date/Time : 18 Apr 2019 / 12:37:50

Tax Invoice/Receipt

Receipt No. : ITNET-00000-190418-001388

Previous Receipt No. :

S/N	Item Description/ Business Transaction Reference No.	Amount Before GST (S\$)	GST Amount (S\$)	Amount After GST (S\$)
	Result of Insurance Enquiry - SHC8275K As at 17 Apr 2019/09:15:00 Insurance Co: INDIA INT'L INS PTE LTD			
1	Insurance Enquiry - SHC8275K Enquiry Fee 20190418123624612448	7.00	0.49	7.49
	Sub-Total	7.00	0.49	7.49
	Total Before Rounding	7.00	0.49	7.49
	Rounding Difference			0.04
	Total Amount Payable			7.45
	Paid By			
	xxxxxxxxxxxx9965 Credit Card: Visa/MasterCard			7.45
	Total			7.45
	Cash Change			0.00
	Tendered Amount			7.45
	Excess Refundable Amount			0.00

THANK YOU AND HAVE A NICE DAY!

Please ensure that all payments to the Authority are good and promptly settled by the payment service provider / financial institution. Otherwise, the transaction and receipt is considered void and late fee may apply.

Print Receipt

OK

Save as PDF

...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	22 Apr 2019 Edit Reg		18 Apr 2019 00:00 Edit Adj Rpt	S\$1,150.00 Edit Estimates	S\$1,150.00 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.:	SHC6032H	Date of Loss:	17/04/2019 09:00 - :59 [58 Months and 4 Days From LTA Reg Date (Man Yr)]						
Claim Type:	TP / MCT19040514	Policy/Cover Note No.:	MCOM0015						
Vehicle Reg. No. (Insured):	SHC8275K	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 02/05/2019]								
ASSOCIATED MAIL RECEIVED View All Compose Case Mail									
<ul style="list-style-type: none"> III_SG (07/08/2019): Alert - Adj Mandate Approved (S\$1535.25) - SHC6032H - Claim Handler: Priya III_SG (25/07/2019): Alert - Adj Mandate Approved (S\$1655.25) - SHC6032H - Claim Handler: Priya III_SG (19/06/2019): Alert - Adj Mandate Approved (S\$0.00) - SHC6032H - Claim Handler: Priya III_SG (29/04/2019): Alert - Adj Mandate Maintained - SHC6032H - 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

*SHC6032H (MCT19040514)
[SHC8275K]
TP
PREMIER TAXIS PTE LTD
Apr 17 2019 9:00AM
[COMFORT TRANSPORTATION PTE LTD]
Premier Automotive Services Pte Ltd

Upload Documents			Upload Photos			Compose New Letter			View			View in Browser		
Video									1 per page		<input checked="" type="checkbox"/>			
No	Finalized On	India International Insurance Pte Ltd (HQ)							Thumbnail		Print			
1	17/06/19 13:59	tp video									Load AVI			
Photos/Images									3 per page		<input checked="" type="checkbox"/>			
No	Relabel/Reorder	LKK Auto Consultants Pte Ltd (HQ)							Thumbnail		Print			
1	23/04/19 08:35	General View									Load JPG <input checked="" type="checkbox"/>			
2	23/04/19 08:35	General View									Load JPG <input checked="" type="checkbox"/>			
3	23/04/19 08:35	General View									Load JPG <input checked="" type="checkbox"/>			
4	23/04/19 08:35	General View									Load JPG <input checked="" type="checkbox"/>			
5	23/04/19 08:35	General View									Load JPG <input checked="" type="checkbox"/>			
6	23/04/19 08:35	General View									Load JPG <input checked="" type="checkbox"/>			
7	23/04/19 08:35	General View									Load JPG <input checked="" type="checkbox"/>			
8	23/04/19 08:35	General View									Load JPG <input checked="" type="checkbox"/>			
9	23/04/19 08:35	General View									Load JPG <input checked="" type="checkbox"/>			
10	23/04/19 08:35	General View									Load JPG <input checked="" type="checkbox"/>			
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14	23/04/19 08:35	General View									Load JPG <input checked="" type="checkbox"/>			
15	23/04/19 08:35	General View									Load JPG <input checked="" type="checkbox"/>			
16	23/04/19 08:35	General View									Load JPG <input checked="" type="checkbox"/>			
17	23/04/19 08:35	General View									Load JPG <input checked="" type="checkbox"/>			
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20	23/04/19 08:35	General View									Load JPG <input checked="" type="checkbox"/>			
21	23/04/19 08:35	General View									Load JPG <input checked="" type="checkbox"/>			
22	23/04/19 08:35	General View									Load JPG <input checked="" type="checkbox"/>			
23	23/04/19 08:35	General View									Load JPG <input checked="" type="checkbox"/>			
24	09/05/19 08:12	Reinspection Photo									Load JPG <input checked="" type="checkbox"/>			
25	09/05/19 08:12	Reinspection Photo									Load JPG <input checked="" type="checkbox"/>			
26	09/05/19 08:12	Reinspection Photo									Load JPG <input checked="" type="checkbox"/>			
27	09/05/19 08:12	Reinspection Photo									Load JPG <input checked="" type="checkbox"/>			
28	09/05/19 08:12	Reinspection Photo									Load JPG <input checked="" type="checkbox"/>			
29	09/05/19 08:12	Reinspection Photo									Load JPG <input checked="" type="checkbox"/>			
30	09/05/19 08:12	Reinspection Photo									Load JPG <input checked="" type="checkbox"/>			
31	09/05/19 08:12	Reinspection Photo									Load JPG <input checked="" type="checkbox"/>			
Documentation									1 per page		<input checked="" type="checkbox"/>			
No	Relabel/Reorder	LKK Auto Consultants Pte Ltd (HQ)							Thumbnail		Print			

Video			1 per page	<input checked="" type="checkbox"/>
No	Finalized On	India International Insurance Pte Ltd (HQ)	Thumbnail	Print
1	24/04/19 11:19	TP ESTIMATE - MARKED	 Load PDF	
2	24/04/19 11:19	TP GIA REPORT	 Load PDF	
3	22/07/19 10:15	WORKSHOP INVOICE	 Load PDF	
4	22/07/19 10:15	RENTAL RECEIPT	 Load PDF	
5	22/07/19 10:15	RENTAL MILEAGE	 Load PDF	
6	22/07/19 10:15	LTA SEARCH	 Load PDF	
7	22/07/19 10:15	LOD	 Load PDF	
8	30/08/19 10:26	AUTHORISATION TO ACT FORM	 Load PDF	
9	30/08/19 10:26	DISCHARGE VOUCHER	 Load PDF	
No	Finalized On	India International Insurance Pte Ltd (HQ)	Thumbnail	Print
1	23/04/19 08:25	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) <div style="border: 1px solid black; height: 40px; margin-top: 5px;"></div>			
Show Remarks To: <input type="checkbox"/> Handling Insurer <small>Note: Remarks are private unless you show it to other parties.</small>			

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/III19007009/K1GA3Q2

Date: 30/08/2019

REFERENCE

Handling Insurer: India International Insurance Pte Ltd	Policy No: MCOM0015
Claimant Vehicle No : SHC6032H	Insured Vehicle No : SHC8275K
Date of Loss: 17/04/2019	Nature of Claim: TP Claim No: MCT19040514

DESCRIPTION & IDENTIFICATION OF VEHICLE

Reg No:	SHC6032H		
Make & Model:	KIA OPTIMA, 1.7 D (A)	Engine No:	D4FDDH309715
Reg. Date:	13/06/2014 (Man. Year: 2013)	Chassis No:	KNAGM414ME5463558
Colour:	Silver	Odometer:	551288 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:	Achilles 7 mm	Rear Left Side:	Achilles 7 mm
Front Right Side:	Achilles 7 mm	Rear Right Side:	Achilles 7 mm

The above values represent the remaining tyre tread's depth

COST OF CLAIMS	Repairer's	Adjuster's	Difference	Diff %
Parts	3,761.90	1,059.80	2,702.10	71.83
Miscellaneous Items	0.00	0.00	0.00	
Labour	1,870.00	410.00	1,460.00	78.07
Paintwork Labour	0.00	0.00	0.00	
Towing	0.00	0.00	0.00	
Calculated Gross Total (S\$)	5,631.90	1,469.80	4,162.10	73.90
Approved Total (Overridden) (S\$)		1,150.00		
(S\$)	5,631.90	1,150.00	4,481.90	79.58
+ GST 7.00/7.00% (S\$)	394.23	80.50	313.73	79.58
Nett Amount (S\$)	6,026.13	1,230.50	4,795.63	79.58
+ Car Rental (3.0 x S\$99.10/day) (S\$)		297.30		
+ Doc/Search Fee (S\$)		7.45		
Nett Liability (S\$)		1,535.25		

INSPECTION

Date of Assignment: 18/04/2019

Date Inspected: 18/04/2019 Inspected At:

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

Estimated Period of Repair: 2.0 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: MRM-SG	Version: 1.0 (Last Synchronised: 22 Jul 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 SHC6032H)	
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 GRILLE	Not Necessary	385.00 FL	*- FL
2	2		*REAR BUMPER REINFORCEMENT UPPER BRACKET	Serviceable	36.00 FL	*- FL
3	1		*FRONT BUMPER	Serviceable	531.00 FL	*- FL
4	1		*FRONT BUMPER EMBLEM	Serviceable	44.00 FL	*- FL
5	1		*FRONT BUMPER CENTRE GRILLE	Serviceable	174.00 FL	*- FL
6	1		*FRONT BUMPER LOWER STIFFER	Serviceable	134.00 FL	*- FL
7	2		*REAR BUMPER REINFORCEMENT LOWER BRACKET	Serviceable	36.00 FL	*- FL
8	1		*FRONT BUMPER LIP	Serviceable	52.00 FL	*- FL
9	1		*FRONT BUMPER INNER SPONGE	Serviceable	110.00 FL	*- FL
10	1		*FRONT BUMPER REINFORCEMENT	Serviceable	328.00 FL	*- FL
11	2		*FRONT BUMPER O/S & N/S SIDE RETAINER	Serviceable	32.00 FL	*- FL
12	1		*REAR BUMPER	Deformed	696.00 FL	*696.00 FL
13	1		*REAR BUMPER LOWER COVER	Cracked	206.00 FL	*206.00 FL
14	2		*REAR BUMPER SIDE BRACKET O/S & N/S	Serviceable	58.00 FL	*- FL
15	1		*REAR BUMPER INNER SPONGE	Serviceable	114.00 FL	*- FL
16	1		*REAR BUMPER REINFORCEMENT	Serviceable	607.00 FL	*- FL
17	2		*REAR BUMPER STAY O/S & N/S	Serviceable	108.00 FL	*- FL
18	1		*SET REAR BUMPER CLIPS	Necessary	48.00 FS	*48.00 FS
19	1		*SET REVERSE SENSOR	Necessary	280.00 FS	*200.00 FS
20	1		*FRONT NO.PLATE WITH CASING	Not Necessary	50.00 FS	*- FS
21	1		*FRONT BUMPER CLIPS	Not Necessary	48.00 FS	*- FS
22	1		*SUNDRY	Not Necessary	50.00 FS	*- FS

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

Sub Total (\$\$)	4,127.00	1,150.00
- List Item Discount on L Items 10.00/10.00% (\$\$)	365.10	90.20
Total Parts (\$\$)	3,761.90	1,059.80

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
<u>Labour Items</u>				
1	TO DISMANTLE /REPLACE REVERSE SENSOR TO NEW BUMPER AND RESET TO THE SAME	New	120.00	30.00
2	TO LABOUR CHARGE FOR DISMANTLE AND RENEW THE ACCIDENT DAMAGED PARTS.TO HEAT/WELD ,CUT -OFF THE END PANEL,INCLUDING KNOCK -OUT ,STRAIGHTEN ,REPAIR ,RESHAPE AND ADJUST OF THE FLOORBOARD COMPARTMENT ,ETC	New	800.00	200.00
3	TO PUTTY AND SPRAY PAINTING ON REAR BUMPER ,END PANEL,FRONT BUMPER ,BONNET GRILLE	New	800.00	180.00
4	TO APPLY RUSTPROOFING ON THE REPAIRED AND REPLACED PANELS	New	150.00	0.00
Gross Labour Cost (S\$)			1,870.00	410.00

Report was unsubmitted during this print-out.

< END OF ESTIMATES >