

Attn: Qeetra Chang

**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,



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Claims Department – Foong Shiuh Jye

Email: [shiuhjye.foong@premiertaxi.com](mailto: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



PREMIER AUTOMOTIVE SERVICES PTE LTD  
OFFICE: 23 Changi South Avenue 2 #01-02 S(486443)  
TEL: 65438678 / 65438689 FAX: 62141511  
CO. REG NO.: 200707743D GST. REG. NO.: 200707743D

### TAX INVOICE

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

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](http://www.premiertaxi.com)  
Co. Reg. No. 20030497511



## 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: MCT19040514

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\$ 1,230.50 (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 LORNE 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 15 day of August 20 19

#### CLAIMANT:

Signature: \_\_\_\_\_

Signed by "the workshop" (Workshop)

Name: FOONG SHIH JYE

NRIC: \_\_\_\_\_

Address: \_\_\_\_\_

Nationality: \_\_\_\_\_

Occupation: \_\_\_\_\_

#### WITNESS:

Signature: \_\_\_\_\_

AWK

Signed by appointed Surveyor

Name: LKK AUTO CONSULTANT PTE LTD

NRIC: 199607198R

Address: 51 UBI AVE 1 #02-25

PAYA UBI INDUSTRIAL PARK S(408933)

Nationality: \_\_\_\_\_

Occupation: \_\_\_\_\_

**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

## Premier Automotive Services Pte Ltd

23 Changi South Avenue 2

#04-02

Singapore 486443

GST: 200707743D ROC: 200707743D

Phone: (65) 6214 8880

Fax: (65) 6214 4498

## Tax Invoice



Date	Page
Aug 19, 2019	1
Invoice Number	
IV1908012726	

## Sold To:

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

## Ship To:

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

Shipment / DO No.	Order Date	Vehicle No.	Case ID	PO Number	Terms
SM1908016302		SHC6032H	TP/190417/SHC6032H		30D

S/N	Item Number	Description	Qty. Shp.	Unit Price	Total Discount	Total Amount
1	ICGST1	Cost of Repair (subject to GST)			0.00	1,150.00
2	ICGST2	Loss of Rental (subject to GST)			0.00	277.85
3	ICGIA	GIA Search Fee (subject to GST)			0.00	6.96

## Comments:

Accident involving SHC8275K on 17/4/19

Authorised By:

Subtotal

1,434.81

Less discount

0.00

Total amount

1,434.81

GST 7%

100.44

Grand total

1,535.25