

Surveyor

Amk

DOI:

ASSIGNMENT

22/04/2019

Date / Time:

22/04/2019

Registered in Merimen:

23/04/2019

Pre-assign / CCU / FTE



Insured Vehicle No.:

SHC 3923 G

Claim No.:

Name of Insured:

CPL

Policy No.:

Insured Tel No.:

HP:

Make / Model:

Excess Sec II :SS

D.O.A:

20/04/2019

Place of Accident:

Is driver the owner?

(YES / NO)

Nature of Accident:

If NO, Driver Name / Age:

Driver Tel No.:

(V/L: YES / NO)

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

Insured Liability: % Final ? Yes / No

SHC 618 2H



INSRS:

WSP:

Tel:

Liability:

RMKS:

Premium



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):

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:

24.04.19 Seek MANDATE FOR LIABILITY.

MANDATE APPROVE LIABILITY.

17/6 - File PASS RT type mandate.

17/6 - Seek mandate (pending approval)

17/6 - offer \$15,000 (pending acceptance).

17/6 - settle @ \$15,000, DV send (pending DV in).

17/6 - DV in (File pass Admin to close).

PRELIMINARY ADVICE Date/Time:

Sent By:

FINALIZATION

Date/Time:

Confirm with:

Confirm by:

KALVIN.

Repair Cost:

\$5 1800/-

(3 days) Reduction 2012.60 % 63

FINAL SETTLEMENT

Date/Time:

17/6 / 9:50am Confirm with Teong Shun Jye

Email ☒ Call ☐

Final Liability:

% 60

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

If NO or B 28, Ass. Lin:

Repair Cost: (W/GST)

\$5 1926.00

DID TOWED WITH GIVE CITY LAKE HT TP.

Loss of Rental (LOR):

\$5 348.04

(4 days) X \$89.51

Loss of Use (LOU):

\$5 -

(5 x days)

Loss of Income (LOI):

\$5 -

(5 x days)

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

[Tick only one]

GIA/LTA Search

\$5 -

Medical:

\$5 -

Disbursement:

\$5 -

(e.g. Tow/ Independent)

Legal Cost

\$5 -

Total:

\$5 2324.04

Global Sum \$5:

2320.00

FINAL PAYMENT

Date/Time:

Confirm with:

Email ☒ Call ☐

Payee 1:

\$5 2320.00

Name 1:

Premier Automotive Services Pte Ltd

Payee 2: (Strike H 14.A.)

\$5 -

Name 2:

Payee 3: (Strike H 14.A.)

\$5 -

Name 3:

1) Claim status: Normal/Reject/Private Settle

2) Report Format:

3) Survey fee:

TP \$350/-

24/6/19

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 m/s Premier

of _____

Insured: _____

Policy No. _____

Claims No. _____

Sum Insured: _____ Excess: _____

(Client's Record)

Make of Vhc: _____

(Policy Condition)

Remark: The vhc 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. Repair: 7 days Res.: Yes or NoLum Sum: 20 % 3 Val: Yes or No

CA / REV / REP. / 24 HRS

Date: _____ Person Contacted: _____

Vehicle: IN / OUT

Veh No: SHC 6182H Yr Regn: 26 Sep 2014

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

Truck / Trailer or

Make: KIA Optima cc 1680Colour: Silver A/C: Ins / Std / NI / NASp. Reading: 424726 T/Radio: Ins / Std / NI / NA

Eng/No: _____

C/No: KNAAH 414AE 5X 68826Gen. Cond: Good / 6 / Poor / BurntSteering: Inorder / 6 / Jammed / Leaked / Burnt orBrake: Inorder / 6 / Jammed / Leaked / Burnt orMod: NI / S/Rim / STD / 6 / Rim orTyre Size: F: 205/65R16

R: _____

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

TOYO / YOKO or Maxxis

Front _____ Rear _____

R/Bal. 7 mm R/Bal. 7 mmL/Bal. 7 mm L/Bal. 7 mmD.O.A. 20/4/19 D.O.I. 22/4/19Survey held at Premier

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

o/s Body

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

Date / Time Action / Instruction

L/S \$1800 with 3 repair daysTH
42(Ptd = \$3012.60 / 63%)* 3 repair days + 2 PRS = 5 days.

Onsite Time, File Pass to?

☐ : Prel. Report

1)

☐ : Final Report

Onsite Time, File Return to?

2)

Days Of Repair: _____

Resurvey No. of Trip: _____

Add Fee: ☐ : Site Insp (\$☐ : Interview (\$☐ : Tech. Insp (\$☐ : Photo (\$☐ : Other (\$

Survey Fee:

Transportation:

B + RS \$

Photo

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

22-Apr-19

ESTIMATE REPAIR BILL FOR KIA OPTIMA REGN NO: SHC 6182 H

1 pc	Wheel cover <i>X repair</i>	\$	116.00
1 pc	Rear o/s door <i>X repair</i>	\$	791.00
2 pcs	Rear o/s door hinge @\$34.00 <i>X MV</i>	\$	68.00
1 pc	Front o/s door <i>- Nk</i>	\$	765.00
2 pcs	Front o/s door hinge @\$34.00 <i>X MV</i>	\$	68.00
1 pc	o/s rocker panel garnish <i>X repair</i>	\$	286.00
		\$	2,094.00
Less 10%		\$	209.40
		\$	1,884.60

S/NETT

1 set	o/s rocker panel garnish clips <i>X MV</i>	\$	38.00
1 set	o/s door stickers <i>- Nk</i>	\$	100.00
1 pc	Rear o/s fender sticker <i>- Nk</i>	\$	60.00
Sundry <i>Nk</i>		\$	50.00 20
To dismantle / refit the inner garnishes, inner linings, inner trims, cushion seat, carpet, etc to facilitate repairs.		\$	180.00 X
To dismantle / refit inner components of the Rear o/s door into new shell door		\$	150.00 X
To dismantle / refit inner components of the front o/s door into new shell door		\$	150.00 50
To labour charge for dismantle and renew the accident damaged parts. Including knock-out, straighten, repair, reshape and adjust of the rear bumper, rear o/s fender etc		\$	700.00 400
To putty and spray painting on rear bumper, rear o/s fender, rear o/s door, front o/s door, o/s rocker panel garnish, o/s mirror <i>X</i>		\$	1,300.00 900
To apply rustproofing on the repaired and replaced panels.		\$	200.00 50
		\$	4,812.60

(ALL THE REPAIR COSTS ARE SUBJECTED TO GST)

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

the above estimate is valid for 30 days from the date of issue.

- To ensure proper repair, the damaged parts must be replaced with original or equivalent parts.
- To display damaged parts, the repairer must provide a "Warranty Proof" form.
- No illegal modifications are allowed.
- Supplementary item(s) must be provided and is subject to final approval from the repairer.

Acknowledged by Repairer
Signature: _____
Date: _____

1/Calvin Ulla
22/4/19 1705hr
3 Dpy
4s
After Repair photo

PREMIER TAXIS	HIRER / RELIEF / SUPER RELIEF
VEHICLE NO.	SHC 61824
CONTACT NO.	9688 7368
NEW MAILING ADDRESS (if any)	—

REPUBLIC OF SINGAPORE
IDENTITY CARD NO. S6920362J



Name
YAP YIN MAIN

葉 盈 錦

Race
CHINESE

Date of birth
03-07-1969

Country/Place of birth
SINGAPORE

Sex
F

REPUBLIC OF SINGAPORE DRIVING LICENCE

S6920362J

YAP YIN MAIN

Date: 03 Jul 1969
Valid Date: 05 Feb 2018

0027700048



Identity No. S6920362J



Date of issue
28-10-2013

Address
8888 SEMBAWANG ROAD
SINGAPORE 758492

5239396

YOU ARE LICENSED TO DRIVE VEHICLES IN THE FOLLOWING CLASSIES

EFFECTIVE DATE

Class 3A Motor cars without clutch pedals (Auto) with unladen weight \leq 3000kg with \leq 7 passengers, exclusive of driver; and other motor vehicles without clutch pedals with unladen weight \leq 3500kg

26 Aug 2010

NP 42BA



Text size + -

Enquire Transaction History**Transaction History Details**

Log Date/Time:	26 Sep 2014 / 08:44:06	Receipt No.:	AACCK001-AX239-140926-000005
Asset Type:	Vehicle	Transaction Amount:	\$63,070.00
Asset ID:	SHC6182H	Channel:	AA Counterless - CYCLE & CARRIAGE KIA PTE LTD
Transaction Type:	01.02 Register New Vehicle (AA)		
Business Transaction Reference No.:	20140926084406361696		

Vehicle No.:	SHC6182H
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:	26 Sep 2014
Original Registration Date:	26 Sep 2014
Vehicle Make:	KIA
Vehicle Model:	OPTIMA 1.7(A) DIESEL
Chassis No.:	KNAGM414ME5468826
Engine No.:	D4FDDH309739
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:	\$19,726.00
Minimum PARF Benefit:	\$7,335.00
PARF Eligibility:	Y
No. of Transfer:	0
Effective Ownership Date/Time:	26 Sep 2014 08:44:06
COE No.:	2014092601001554M
COE Expiry Date:	25 Sep 2022
COE Bid Category:	-
Actual QP/PQP Paid Amount:	\$50,704.00
Lifespan Expiry Date:	25 Sep 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 : 5107202885-000661

Cover : Third Party

- | | |
|---|---------------------------|
| 1. Index mark and Registration Number of Vehicle | : SH06182H |
| Chassis Number | : KNAGM414ME5468826 |
| 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:	26 Sep 2014 / 08:44:06	Receipt No.:	AACCK001-AX239-140926-000005
Asset Type:	Vehicle	Transaction Amount:	\$63,070.00
Asset ID:	SHC6182H	Channel:	AA Counterless - CYCLE & CARRIAGE KIA PTE LTD
Transaction Type:	01.02 Register New Vehicle (AA)		
Business Transaction Reference No.:	20140926084406361696		
Vehicle No.:	SHC6182H		
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:	26 Sep 2014		
Original Registration Date:	26 Sep 2014		
Vehicle Make:	KIA		
Vehicle Model:	OPTIMA 1.7(A) DIESEL		
Chassis No.:	KNAGM414ME5468828		
Engine No.:	D4FDDH309739		
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:	\$19,728.00		
Minimum PARF Benefit:	\$7,335.00		
PARF Eligibility:	Y		
No. of Transfer:	0		
Effective Ownership Date/Time:	26 Sep 2014 08:44:06		
COE No.:	2014092601001554M		
COE Expiry Date:	25 Sep 2022		
COE Bid Category:	-		
Actual QP/PQP Paid Amount:	\$50,704.00		
Lifespan Expiry Date:	25 Sep 2022		
Owner ID Type:	Company		

Print Received Message

This mail is associated with :

***SHC6182H (MCT19040567)**
[SHC3923G]

TP

PREMIER TAXIS PTE LTD

Apr 20 2019 12:00AM

[-]

Premier Automotive Services Pte Ltd

From India International Insurance Pte Ltd (HQ) (III_SG), sent on 02/07/2019 09:36 AM.
To LKK_HQ
Subject Alert - Adj Mandate Approved (S\$2423.55) - SHC6182H - Claim Handler: Sundari Nagarajan

Approved:2423.55:

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
Jul 12, 2019	1
Invoice Number	
IV1907010876	

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
SM1907013891		SHC6182H	TP/190420/SHC6182H		30D

S/N	Item Number	Description	Qty. Shp.	Unit Price	Total Discount	Total Amount
1	ICGST1	Cost of Repair (subject to GST)			0.00	1,796.22
2	ICGST2	Loss of Rental (subject to GST)			0.00	372.00

Comments:

Accident involving SHC3929G on 20/4/19

Authorised By:

Subtotal	2,168.22
Less discount	0.00
Total amount	2,168.22
GST 7%	151.78
Grand total	2,320.00

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: SHC6182H/SJ

WITHOUT PREJUDICE

2 May 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 SHC6182H AND SHC3923G ALONG T2 CHANGI AIRPORT @ ARRIVAL HALL ON 20.04.2019

We have been authorized by Premier Taxis Pte Ltd, the owner of Taxi vehicle number: SHC6182H, 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: SHC3923G at the material time of the accident with the driver of our client's vehicle, Mr. YAP YIN MAIN.

As a result of the accident caused by your Insured Driver's negligent driving and/or management of your insured's Vehicle Number: SHC3923G, our client's vehicle was damaged and we have been put to loss and damage as follows:

(1) Cost of repair (Incl. GST)	\$ 1,926.00
(2) Loss of Rental – 5 Days @ \$99.51 per day	\$ 497.55
	<u>\$ 2,423.55</u>

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

- (1) GIA report / Police report & sketch plan of SHC6182H
- (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

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: SHC6182H/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,



A handwritten signature in cursive script.

Claims Department – Foong Shiuh Jye

Email: shiuhjye.foong@premiertaxi.com

DID: 65446671

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 SHC6182H AND SHC3923G ALONG T2 CHANGI
AIRPORT @ ARRIVAL HALL ON 20.04.2019**

We, Premier Taxis Pte Ltd, the registered owner of vehicle No: **SHC6182H**. 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 10.07.2019

EXPRESS SETTLEMENT

DISCHARGE VOUCHER III- Direct Settlement (PODS)

India Ref: MCT19040567
Claimant Ref: SHC 8182H

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

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 CONSULTANTS PTE LTD (name of Surveyor) with respect to the amount claimed for S\$ 2,320.00 (global sum) / S\$ 2,320.00 (local sum), vehicle no. SHC 8182H that was damaged pursuant to the accident which occurred on 20/04/2018 (date) at T2 CHANGI AIRPORT @ ARRIVAL HALL (location) involving vehicle no. SHC 3823G (insured vehicle). This is pursuant to the inspection conducted on 20/04/2018 (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 8182H 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 8182H (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\$ 2,320.00 to PREMIER AUTOMOTIVE SERVICES PTE LTD

Dated this 19 day of 07

CLAIMANT:

Signature: [Signature]

Name: JOY LEE DEK.

NRIC: S4570-75412

Address: _____

Nationality: SINGAPORESE

Occupation: _____



Signed by "the workshop" (with stamp)

WITNESS:

Signature: [Signature]

Name: LKK AUTO CONSULTANTS PTE LTD

NRIC: 199807188R

Address: 51 UBI AVE 1, PAYA UBI INDUSTRIAL PARK

#02-25 SINGAPORE 408833

Nationality: _____

Occupation: _____



Signed by appointed Surveyor

[Signature]
AWK

INDIA INTERNATIONAL INSURANCE PTE LTD
 64 CECIL STREET #04/#05
 IOB BUILDING
 SINGAPORE 049711

TAX INVOICE

 DATE 9-Jul-2019
 PAGE 1 OF 1

ITEM	Description	QTY	U.PRICE	AMOUNT
	FINAL REPAIR BILL FOR KIA OPTIMA REGN NO: SHC6182H			\$ 1,800.00
TOTAL LUMP SUM REPAIR COSTS AS RECOMMENDED BY SURVEYOR				\$ 1,800.00
GST @ 7%				\$ 126.00
GRAND TOTAL				\$ 1,926.00



 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 Yap Yin Main of NRIC Number S6920362J is a registered driver of SHC6182H. Yap Yin Main is paying daily rental rate of \$99.51 (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", written over a faint horizontal line.

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. 200304975H



REPLACEMENT VEH GIVEN YES / NO

VEH NO. _____

JOB NO. _____

CHECK IN / OUT VOUCHER

DRIVER'S NAME <u>Yap Xin Man</u>											
NRIC S <u>69203625</u>	HANDPHONE <u>96887368</u>										
TAXI REGN NO. S H <u>C6182H</u>	MAKE / MODEL <u>KO2</u>										
DATE IN <u>250419</u> TIME IN <u>0850</u>	DATE OUT <u>250419</u> TIME OUT <u>1720</u>										
KILOMETRES IN _____ FUEL IN <table border="1"><tr><td>E</td><td>1/4</td><td>1/2</td><td>3/4</td><td>F</td></tr></table>	E	1/4	1/2	3/4	F	KILOMETRES OUT _____ FUEL OUT <table border="1"><tr><td>E</td><td>1/4</td><td>1/2</td><td>3/4</td><td>F</td></tr></table>	E	1/4	1/2	3/4	F
E	1/4	1/2	3/4	F							
E	1/4	1/2	3/4	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

CHECK OUT

DRIVER'S NAME

DRIVER'S SIGNATURE / DATE / TIME

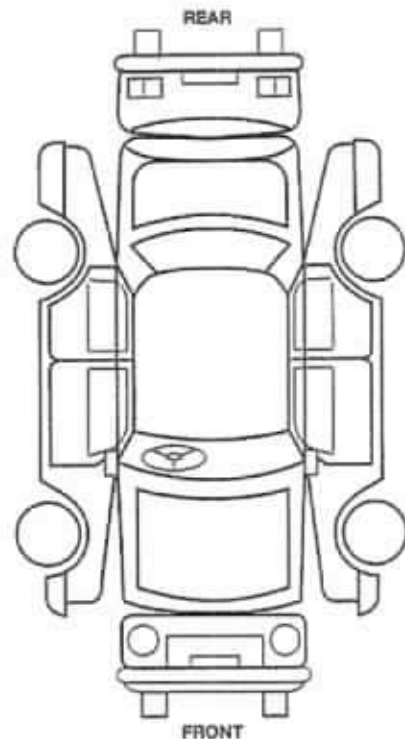
CHECKED IN BY
(PREMIER'S AUTHORISED WORKSHOP)

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>200419</u> <u>14 14 51 18</u> <input type="checkbox"/> BRAKE SYSTEM <u>TPW</u> <input type="checkbox"/> CLUTCH SYSTEM <input type="checkbox"/> BULB <input type="checkbox"/> UNDER CARRIAGE <input type="checkbox"/> CPF <input type="checkbox"/> BATTERY	<u>few in</u>

...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	23 Apr 2019 Edit Reg		22 Apr 2019 00:00 Edit Adj Rpt	\$51,800.00 Edit Estimates	\$51,800.00 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 , Co. Reg. No.: 199303821R								
Main Claimant:	PREMIER TAXIS PTE LTD , Co. Reg. No.: 200304975H								
Vehicle Reg. No.:	SHC6182H	Date of Loss:	20/04/2019 00:00 - :59 [54 Months and 25 Days From LTA Reg Date (Man Yr)]						
Claim Type:	TP / MCT19040567	Policy/Cover Note No.:	MCOM0015						
Vehicle Reg. No. (Insured):	SHC3923G	Policy No. (Claimant):	S107202885						
		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 Sundari Nagarajan - 6347 6071]								
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 03/05/2019]								
ASSOCIATED MAIL RECEIVED View All Compose Case Mail									
<ul style="list-style-type: none"> III_SG (02/07/2019): Alert - Adj Mandate Approved (\$2423.55) - SHC6182H - Claim Handler: Sundari Nag... III_SG (23/05/2019): Alert - Adj Mandate Approved (\$0.00) - SHC6182H - Claim Handler: Sundari Nagara... III_SG (29/04/2019): Alert - Adj Mandate Maintained - SHC6182H - Claim Handler: Sundari Nagarajan 									
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

*SHC6182H (MCT19040567)
[SHC3923G]
TP
PREMIER TAXIS PTE LTD
Apr 20 2019 12:00AM
[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	21/05/19 15:04	Video - Accident-TP	 Load AVI	
Photos/Images			3 per page	<input checked="" type="checkbox"/>
No	Relabel/Reorder	LKK Auto Consultants Pte Ltd (HQ)	Thumbnail	Print
1	24/04/19 08:12	General View	 Load JPG	<input checked="" type="checkbox"/>
2	24/04/19 08:12	General View	 Load JPG	<input checked="" type="checkbox"/>
3	24/04/19 08:12	General View	 Load JPG	<input checked="" type="checkbox"/>
4	24/04/19 08:12	General View	 Load JPG	<input checked="" type="checkbox"/>
5	24/04/19 08:12	General View	 Load JPG	<input checked="" type="checkbox"/>
6	24/04/19 08:12	General View	 Load JPG	<input checked="" type="checkbox"/>
7	24/04/19 08:12	General View	 Load JPG	<input checked="" type="checkbox"/>
8	24/04/19 08:12	General View	 Load JPG	<input checked="" type="checkbox"/>
9	24/04/19 08:12	General View	 Load JPG	<input checked="" type="checkbox"/>
10	24/04/19 08:12	General View	 Load JPG	<input checked="" type="checkbox"/>
11	24/04/19 08:12	General View	 Load JPG	<input checked="" type="checkbox"/>
12	24/04/19 08:12	General View	 Load JPG	<input checked="" type="checkbox"/>
13	24/04/19 08:12	General View	 Load JPG	<input checked="" type="checkbox"/>
14	24/04/19 08:12	General View	 Load JPG	<input checked="" type="checkbox"/>
15	24/04/19 08:12	General View	 Load JPG	<input checked="" type="checkbox"/>
16	24/04/19 08:12	General View	 Load JPG	<input checked="" type="checkbox"/>
17	24/04/19 08:12	General View	 Load JPG	<input checked="" type="checkbox"/>
18	24/04/19 08:12	General View	 Load JPG	<input checked="" type="checkbox"/>
19	24/04/19 08:12	General View	 Load JPG	<input checked="" type="checkbox"/>
20	24/04/19 08:12	General View	 Load JPG	<input checked="" type="checkbox"/>
21	24/04/19 08:12	General View	 Load JPG	<input checked="" type="checkbox"/>
22	26/04/19 08:22	Reinspection Photo	 Load JPG	<input checked="" type="checkbox"/>
23	26/04/19 08:22	Reinspection Photo	 Load JPG	<input checked="" type="checkbox"/>
24	26/04/19 08:22	Reinspection Photo	 Load JPG	<input checked="" type="checkbox"/>
25	26/04/19 08:22	Reinspection Photo	 Load JPG	<input checked="" type="checkbox"/>
26	26/04/19 08:22	Reinspection Photo	 Load JPG	<input checked="" type="checkbox"/>
27	26/04/19 08:22	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
1	24/04/19 11:47	TP ESTIMATE - MARKED	 Load PDF	
2	24/04/19 11:47	TP GIA REPORT	 Load PDF	
3	25/06/19 11:21	RENTAL RECEIPT	 Load PDF	
4	25/06/19 11:21	RENTAL MILEAGE	 Load PDF	
5	25/06/19 11:21	LOD	 Load PDF	

Video			1 per page	<input checked="" type="checkbox"/>
No	Finalized On	India International Insurance Pte Ltd (HQ)	Thumbnail	Print
6	02/08/19 16:13	AUTHORISATION TO ACT FORM	 Load PDF	
7	02/08/19 16:13	WORKSHOP INVOICE	 Load PDF	
8	02/08/19 16:13	DISCHARGE VOUCHER	 Load PDF	
No	Finalized On	India International Insurance Pte Ltd (HQ)	Thumbnail	Print
1	24/04/19 08:40	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; width: 100%;"></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: 199607196R)

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/III19007127/K1GA3Q2

Date: 02/08/2019

REFERENCE

Handling Insurer: India International Insurance Pte Ltd

Policy No:

MCOM0015

Claimant Vehicle No: SHC6182H

Insured Vehicle No: SHC3923G

Date of Loss: 20/04/2019

Nature of Claim:

TP

Claim No: MCT19040567

DESCRIPTION & IDENTIFICATION OF VEHICLE

Reg No: SHC6182H

Make & Model: KIA OPTIMA, 1.7 D (A)

Engine No: D4FDDH309739

Reg. Date: 26/09/2014 (Man. Year: 2013)

Chassis No: KNAGM414ME5468826

Colour: Silver

Odometer: 424726 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: Maxxis 7 mm

Rear Left Side: Maxxis 7 mm

Front Right Side: Maxxis 7 mm

Rear Right Side: Maxxis 7 mm

The above values represent the remaining tyre treads depth

COST OF CLAIMS	Repairer's	Adjuster's	Difference	Diff %
Parts	2,132.60	868.50	1,264.10	59.28
Miscellaneous Items	0.00	0.00	0.00	
Labour	2,680.00	1,400.00	1,280.00	47.76
Paintwork Labour	0.00	0.00	0.00	
Towing	0.00	0.00	0.00	
Calculated Gross Total (S\$)	4,812.60	2,268.50	2,544.10	52.86
Approved Total (Overridden) (S\$)		1,800.00		
(S\$)	4,812.60	1,800.00	3,012.60	62.60
+ GST 7.00/7.00% (S\$)	336.88	126.00	210.88	62.60
Nett Amount (S\$)	5,149.48	1,926.00	3,223.48	62.60
+ Car Rental (4.0 x S\$99.51/day) (S\$)		398.04		
Nett Liability (S\$)		2,324.04		
Global Sum Settlement (S\$)		2,320.00		

INSPECTION

Date of Assignment: 22/04/2019

Date Inspected: 22/04/2019 Inspected At:

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

Estimated Period of Repair: 3.0 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: 25 Jun 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 SHC6182H)	
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		*WHEEL COVER	Repair	116.00 FL	*- FL
2	1		*REAR O/S DOOR	Repair	791.00 FL	*- FL
3	2		*REAR O/S DOOR HINGE	Not Necessary	68.00 FL	*- FL
4	1		*FRONT O/S DOOR	Necessary	765.00 FL	*765.00 FL
5	2		*FRONT O/S DOOR HINGE	Not Necessary	68.00 FL	*- FL
6	1		*O/S ROCKER PANEL GARNISH	Repair	286.00 FL	*- FL
7	1		*SET O/S ROCKER PANEL GARNISH CLIPS	Not Necessary	38.00 FS	*- FS
8	1		*SET O/S DOOR STICKERS	Necessary	100.00 FS	*100.00 FS
9	1		*REAR O/S FENDER STICKER	Necessary	60.00 FS	*60.00 FS
10	1		*SUNDRY	Necessary	50.00 FS	*20.00 FS

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

Sub Total (\$\$)	2,342.00	945.00
- List Item Discount on L Items 10.00/10.00% (\$\$)	209.40	76.50
Total Parts (\$\$)	2,132.60	868.50

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 /REFIT THE INNER GARNISHES ,INNER LININGS ,INNER TRIMS ,CUSHION SEAT ,CARPET ,ETC TO FACILITATE REPAIRS	New	180.00	0.00
2	TO DISMANTLE /REFIT INNER COMPONENTS OF THE REAR O/S DOOR INTO NEW SHELL DOOR	New	150.00	0.00
3	TO DISMANTLE/REFIT INNER COMPONENTS OF THE FRONT O/S DOOR INTO NEW SHELL DOOR	New	150.00	50.00
4	TO LABOUR CHARGE FOR DISMANTLE AND RENEW THE ACCIDENT DAMAGED PARTS.INCLUDING KNOCK -OUT ,STRAIGHTEN ,REPAIR ,RESHAPE AND ADJUST OF THE REAR BUMPER ,REAR O/S FENDER ETC	New	700.00	400.00
5	TO PUTTY AND SPRAY PAINTING ON REAR BUMPER ,REAR O/S FENDER ,REAR O/S DOOR ,FRONT O/S DOOR ,O/S ROCKER PANEL GARNISH ,O/S MIRROR	New	1,300.00	900.00
6	TO APPLY RUSTPROOFING ON THE REPAIRED AND REPLACED PANELS	New	200.00	50.00
Gross Labour Cost (S\$)			2,680.00	1,400.00

Report was unsubmitted during this print-out.

< END OF ESTIMATES >