

INSURANCE

INS. CASE OWNER:

CC3 / III1900

9088, K11679

LKK

IDAC

Surveyor:

Kalvin

DOI:

ASSIGNMENT

22/5/19

Date / Time:

22/5/19

Registered in Merimen:

27/5/19

Pre-assign / CCU / FTE

SHD 35945

WU19150599



Insured Vehicle No.:

Claim No.:

Name of Insured:

CTP

Policy No.:

MOMODS

Insured Tel No.:

HP:

Make / Model:

Toyota

Excess Sec II :SS

D.O.A.:

22/5/19

Place of Accident:

GEORGE RESERVOIR RD

Is driver the owner?

YES / NO

Nature of Accident:

If NO, Driver Name / Age:

OH KOCK ENH

OJ GIA REPORT: YES / NO : TP GIA REPORT: YES / NO

Driver Tel No.:

(V/L: YES / NO)

Insured Liability:

%

Final ? Yes / No

SHD 1573R



INSRS:

WSP:

Tel:

Liability:

RMKS:

Premier



INSRS:

WSP:

Tel:

Liability:

RMKS:



INSRS:

WSP:

Tel:

Liability:

RMKS:



INSRS:

WSP:

Tel:

Liability:

RMKS:

Date/Time

SHD 1573R - 11/6/19 11:00 AM / 11/6/19 11:00 AM
SHD 35945 - 14/6/19 10:00 AM / 14/6/19 10:00 AM

STAGE	DATE / PIC	
Non-Reporting Itr (1st):		
Non-Reporting Itr (2nd):		
Non-Reporting Itr (Final):		
Notification Itr (if non-pickups):		
Call OI:		
After call Itr to OI:		
Documentation Check List:	Handler	Typist
Notification Itr (if non-pickups)	<input type="checkbox"/>	<input type="checkbox"/>
After call Itr to OI:	<input type="checkbox"/>	<input type="checkbox"/>
Authorisation To Act:	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Release Voucher:	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Final Repair Bill:	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Car Rental Invoice:	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Towing Invoice:	<input type="checkbox"/>	<input type="checkbox"/>
LTA / GLA:	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Medical Bill:	<input type="checkbox"/>	<input type="checkbox"/>
PIR:	<input type="checkbox"/>	<input type="checkbox"/>
Mandate/Reject Instruction:	<input checked="" type="checkbox"/>	<input type="checkbox"/>
LOD:	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Payment Breakdown Form:	<input type="checkbox"/>	<input type="checkbox"/>
Post-Repair Photos:	<input type="checkbox"/>	<input type="checkbox"/>
Others:	<input type="checkbox"/>	<input type="checkbox"/>

7/6/19

seek liability via merimen

11/6/19

liability clear via merimen

11/6/19

All pass to typist type report

24/6/19

seek mandoli via merimen

24/6/19

Mandate approve via merimen

PRELIMINARY ADVICE		Date/Time:	Send By:
FINALIZATION		Date/Time:	Confirm with:
Repair Cost	SS	(days) Reduction:	%
FINAL SETTLEMENT		Date/Time:	Confirm with:
Final Liability	%	100	(Agreed / Assessed) BOLA S/N No.:
Repair Cost	SS	3852.00	27.
Loss of Rental (LOR)	SS	575.46	(6 days) x 45.91
Loss of Use (LOU)	SS	240.00	(40 x 6 days)
Loss of Income (LOI)	SS	(\$ x days)	
LOR only <input type="checkbox"/> LOU only <input type="checkbox"/> LOR + LOU <input type="checkbox"/> LOR + LO <input type="checkbox"/>	[Tick only one]		
GLA/LTA Search	SS		
Medical	SS		
Disbursement	SS	(e.g. Tow/Independent)	
Legal Cost	SS		
Total:	SS	9667.46	Global Sum SS: 4650.00
FINAL PAYMENT		Date/Time:	Confirm with:
Payee 1	SS	4650.00	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:

08/11/13

Surveyor: Kalvin

REF:

ASSIGNMENT

From: _____ Date: _____

Estimated Cost: _____

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

To Inspect Vehicle No: _____

at Workshop m/s _____

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 Report: _____ Consistent? : Yes or No

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

Est. Repairs: 4 days Res.: Yes or No

Lum Sum: 20 % 3 Val.: Yes or No

CA / REV / REP. / 24 HRS

Vehicle: IN / OUT

Date: _____ Person Contacted: _____

Veh No: SHD 1573R

Yr Regn: 23 Ag 21

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

Truck / Trailer or

Make: Hyundai 2.0

C.C. 1982

Colour: Silver

A/C: Insured / Std / NI / NA

Sp. Reading: 827744

T/Radio: Insured / Std / NI / NA

Eng/No: _____

C/No: KMH DC815 LB4128558

Gen. Cond: Good / Fair / Poor / Burnt

Steering: Inorder / Jammed / Leaked / Burnt or

Brake: Inorder / Jammed / Leaked / Burnt or

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

Tyre Size: F: 185/65 R15

R: _____

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

TOYO / YOKO or Maxxis

Front

Rear

R/Bal. 7 mm

R/Bal. 7 mm

L/Bal. 7 mm

L/Bal. 7 mm

D.O.A. 22/5/14

D.O.I. 22/5/14

Survey held at Premis

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

Rear

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

Date / Time Action / Instruction

7/6/14 Confirm US \$3600.00 with 4 working days

IV

(CD) = \$5450.80
61.1

Date/Time, File Pass to?

☐ : Prel. Report

Days Of Repair: _____

1) _____

☐ : Final Report

Resurvey No. of Trip: _____

Date/Time, File Return to?

2) _____

Add Fee: ☐ : Site Insp (\$ _____)

☐ : Interview (\$ _____)

☐ : Tech. Invs (\$ _____)

☐ : Weekend (\$ _____)

Survey Fee: _____

Transportation: _____

S + RS \$ _____

Photos _____

Others _____

TOTAL

Report Format: _____

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

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-May-19

ESTIMATE REPAIR BILL FOR HYUNDAI I30 WAGON REGN NO: SHD 1573 R

1 pc	Rear bumper	<i>Rebuilt</i>	\$	447.00
1 pc	Rear bumper inner sponge	<i>trim</i>	\$	129.00
1 pc	Rear bumper beam	<i>But</i>	\$	270.00
1 pc	Rear bumper tow hook cap	<i>X repair</i>	\$	38.20
2 pcs	Rear bumper o/s & n/s stay @ \$79.00	<i>But</i>	\$	158.00
1 pc	Rear bumper beam lower bracket - centre	<i>But</i>	\$	13.70
2 pcs	Rear bumper beam lower bracket - RH & LH @ \$16.20	<i>one</i>	\$	32.40
2 pcs	Rear bumper beam o/s & n/s upper bracket @ \$13.70	<i>X one</i>	\$	27.40
2 pcs	Rear bumper o/s & n/s side bracket @ \$16.00	<i>X one</i>	\$	32.00
2 pcs	Rear bumper o/s & n/s side upper bracket @ \$15.20	<i>X one</i>	\$	30.40
2 pcs	Rear bumper o/s & n/s upper bracket @ \$13.30	<i>X one</i>	\$	26.60
1 pc	Rear bumper lower cover	<i>X repair</i>	\$	62.40
1 pc	Rear o/s tail lamp	<i>X one</i>	\$	477.50
1 pc	End panel	<i>X repair</i>	\$	470.60
1 pc	End panel top garnish	<i>X one</i>	\$	55.60
1 pc	Rear floorboard panel	<i>X repair</i>	\$	607.50
1 pc	Rear o/s side panel	<i>X repair</i>	\$	168.40
1 pc	Rear o/s luggage tray	<i>X one</i>	\$	158.00
1 pc	Rear o/s inner trim	<i>X one</i>	\$	153.70
1 pc	Rear luggage tray top covering	<i>X one</i>	\$	298.50
1 pc	Rear luggage tray centre	<i>X one</i>	\$	120.50
1 pc	Tail gate	<i>But</i>	\$	1,667.40
1 pc	Tail gate glass moulding	<i>one</i>	\$	48.80
1 pc	Tail gate emblem	<i>one</i>	\$	31.20
1 pc	Tail gate "CRDi"	<i>one</i>	\$	28.70
			\$	5,553.50
		Less 20%	\$	1,110.70
			\$	4,442.80

S/NETT

1 set	Rear bumper clips	<i>one</i>	\$	48.00
1 set	Reverse sensor	<i>still</i>	\$	280.00 <i>200</i>
1 pc	Tailgate stickers	<i>one</i>	\$	100.00
1 pc	Rear number plate with casing	<i>one</i>	\$	50.00 <i>25</i>
		<i>X not casing</i>		

22-May-19

ESTIMATE REPAIR BILL FOR HYUNDAI I30 WAGON REGN NO: SHD 1534 D

Sundry

\$ ~~50.00~~ 20

To Dismantle and replace reverse sensor and test system

\$ 80.00 J-

To dismantle and refit the rear windscreen

\$ 120.00 ~~120.00~~ 1.00

To dismantle and refit the inner component of tailgate into new shell, test water etc

8080 50

To labour charge for dismantle and renew the accident damaged parts. To cut off/heat and weld on the end panel, floorboard panel. Including to knock-out, straighten, repair, reshape and adjust of the same.

\$ ~~2,500.00~~

To putty and spray painting on the rear bumper, end panel, tailgate, tailgate lower garnish, floorboard panel.

\$ 1,000.00 ⁹⁰

To apply rustproofing on the repaired and replaced panels

\$ 300.00 50

Total

\$ 9,050.80

(ALL THE REPAIR COSTS ARE SUBJECTED TO GST)

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

Kalini UKay

22/5/19 1705L

4 Days.

4/3

4/5
All the Regar photo

4/6/9
whl 413 \$3600/4 kg

total is \$3600 / 4 kg

[illegible]

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-May-19

ESTIMATE REPAIR BILL FOR HYUNDAI I30 WAGON REGN NO: SHD 1573 R

1 pc	Rear bumper	✓	\$	447.00
1 pc	Rear bumper inner sponge	?	\$	129.00
1 pc	Rear bumper beam	?	\$	270.00
1 pc	Rear bumper tow hook cap	X	\$	38.20
2 pcs	Rear bumper o/s & n/s stay @ \$79.00	?	\$	158.00
1 pc	Rear bumper beam lower bracket - centre	?	\$	13.70
2 pcs	Rear bumper beam lower bracket - RH & LH @ \$16.20	?	\$	32.40
2 pcs	Rear bumper beam o/s & n/s upper bracket @ \$13.70	?	\$	27.40
2 pcs	Rear bumper o/s & n/s side bracket @ \$16.00	?	\$	32.00
2 pcs	Rear bumper o/s & n/s side upper bracket @ \$15.20	?	\$	30.40
2 pcs	Rear bumper o/s & n/s upper bracket @ \$13.30	?	\$	26.60
1 pc	Rear bumper lower cover	X repl	\$	62.40
1 pc	Rear o/s tail lamp	X	\$	477.50
1 pc	End panel	X repl	\$	470.60
1 pc	End panel top garnish	?	\$	55.60
1 pc	Rear floorboard panel	X repl	\$	607.50
1 pc	Rear o/s side panel	X repl	\$	168.40
1 pc	Rear o/s luggage tray	X	\$	158.00
1 pc	Rear o/s inner trim	X	\$	153.70
1 pc	Rear luggage tray top covering	X	\$	298.50
1 pc	Rear luggage tray centre	X	\$	120.50
1 pc	Tail gate	✓	\$	1,667.40
1 pc	Tail gate glass moulding	✓	\$	48.80
1 pc	Tail gate emblem	✓	\$	31.20
1 pc	Tail gate "CRDi"	✓	\$	28.70
			\$	5,553.50
			Less 20%	\$ 1,110.70
				\$ 4,442.80

S/NETT

1 set	Rear bumper clips	✓	\$	48.00
1 set	Reverse sensor	✓	\$	280.00 200
1 pc	Tailgate stickers	✓	\$	100.00
1 pc	Rear number plate with casing	✓	\$	50.00 25
		X repl		
		no casing		

22-May-19

ESTIMATE REPAIR BILL FOR HYUNDAI I30 WAGON REGN NO: SHD 1534 D

Sundry	\$	50.00 20
To Dismantle and replace reverse sensor and test system	\$	80.00 50
To dismantle and refit the rear windscreen	\$	120.00 600
To dismantle and refit the inner component of tailgate into new shell, test water etc	\$	80.00 50
To labour charge for dismantle and renew the accident damaged parts. To cut off/heat and weld on the end panel, floorboard panel. Including to knock-out, straighten, repair, reshape and adjust of the same.	\$	2,500.00 800
To putty and spray painting on the rear bumper, end panel, tailgate, tailgate lower garnish, floorboard panel,	\$	1,000.00 900
To apply rustproofing on the repaired and replaced panels	\$	300.00 50
Total	\$	<u>9,050.80</u>

(ALL THE REPAIR COSTS ARE SUBJECTED TO GST)

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

Kalini 1000
22/5/19 1705h
4 Days.
L/s
After Repair photo

All City Counciling Service notify the client to do the following:

- Provide information on the service
- Provide information on the service
- Provide information on the service
- Provide information on the service
- Provide information on the service

Knowledge of the client

Signature:

Date:

View Received Message

This mail is associated with :

***SHD1573R (MCT19050599)
[SHD3594S]**

TP
PREMIER TAXIS PTE LTD
May 22 2019 12:00PM
[COMFORT TRANSPORTATION PTE LTD]
Premier Automotive Services Pte Ltd

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From India International Insurance Pte Ltd (HQ) (III_SG), sent on 10/06/2019 17:15 PM.
To LKK_HQ
Subject Alert - Adj Mandate Approved (S\$0.00) - SHD1573R - Claim Handler: Pool Chin Han Daniel

Approved:0.00:Agreed to do direct settlement. Please revert with your quantum advice

DOCUMENTS SUMMARY

There are no documents.



PREMIER AUTOMOTIVE SERVICES PTE LTD
OFFICE: 23 Changi South Avenue 2 #01-02 S(486443)
TEL: 65438676 / 65438688 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 6-Jun-2019
PAGE 1 OF 1

ITEM	Description	QTY	U.PRICE	AMOUNT
	FINAL REPAIR BILL FOR HYUNDAI I30 REGN NO: SHD1573R			\$ 3,600.00
TOTAL LUMP SUM REPAIR COSTS AS RECOMMENDED BY SURVEYOR				\$ 3,600.00
GST @ 7%				\$ 252.00
GRAND TOTAL				\$ 3,852.00



for Premier Automotive Services Pte Ltd

(ALL THE REPAIR COSTS ARE SUBJECTED TO GST)

Register New Vehicle (Acknowledgement)

Vehicle Particulars

Vehicle No.:	SHD1573R	Vehicle Scheme:	Taxi (Company)
Vehicle Type:	H11 - Public Transport Taxi (Station Wagon)		
Vehicle Attachment 1:	Air-Con (Taxi)		
Vehicle Attachment 2:	-	Vehicle Attachment 3:	-
Vehicle Make:	HYUNDAI	Vehicle Model:	FD I30CW 1.6 MT 5DR TURBO 2WD
Chassis No.:	KMHDC81SLBU128558	Engine No.:	D4F8BU980766
Motor No.:	-	Trailer Chassis No.:	-
Propellant:	Diesel	Passenger Capacity:	4
Engine Capacity:	1582 cc	Power Rating:	-
Unladen Weight:	1334 kg	Maximum Laden Weight:	1860 kg
Primary Colour:	Silver	Secondary Colour:	-
First Registration Date:	23 Aug 2011	Original Registration Date:	23 Aug 2011
Manufacturing Year:	2011	Open Market Value:	\$11,053.00
PARF Eligibility:	Yes	Minimum PARF Benefit:	\$6,631.00
No. of Transfers:	0		

Owner Particulars

Owner Name:	PREMIER TAXIS PTE. LTD.
Owner ID Type:	Company
Owner ID:	200304975H
Registered Address Type:	Private Residential (Condo Apt or House) / Shopping / Office Complexes
Registered Block/House No.:	11
Registered Street Name:	KUNG CHONG ROAD
Registered Unit No.:	-
Registered Building Name:	ALEXANDRA INDUSTRIAL ESTATE
Registered Postal Code:	159147
COE No. / Expiry Date:	2011080101000480M / 22 Aug 2019
COE Bid Category:	A - Car (1600cc & below) & Taxi
QP Paid:	\$44,792.00

Transaction Details

Business Transaction Ref. No.:	20110823085953222249
Business Transaction Date:	23 Aug 2011
Business Transaction Time:	08:59:53

Message

The above vehicle has been successfully registered.

Please note that \$49,045.00 will be deducted from your GIRO account.

OK

PREMIER TAXIS	HIRER / <u>RELIEF</u> / SUPER RELIEF
VEHICLE NO.	SHD1573R
CONTACT NO.	9745 2140
NEW MAILING ADDRESS (if any)	

REPUBLIC OF SINGAPORE DRIVING LICENCE

Licence Number: **S0230621B**

Name: **TAN EE LONG**

Birth Date: **15 Jun 1951**

Issue Date: **07 Jul 2003**

000630803A

REPUBLIC OF SINGAPORE

IDENTITY CARD NO. **S0230621B** **S84707KH**



TAN EE LONG

陈意隆

CHINESE

Date of Birth: **15-06-1951** Sex: **M**

Country of Birth: **SINGAPORE**

Land Transport Authority


VOCATIONAL LICENCE

Licence No: **S0230621B**

Name: **TAN EE LONG**

Issue Date: **30/5/2011**

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



2302147



NRIC No: **S0230621B**



NRIC No: **S0230621B**

APT BLK 454 FAJAR ROAD #03-588
SINGAPORE 670454

23/02/2015

YOU ARE LICENSED TO DRIVE VEHICLES IN THE FOLLOWING CLASS:

PASS DATE: **25 Jun 1976**

Class 3 Motor Cars and Motor Tractors the weight of which unladen does not exceed 2500 kilograms

NP 425A

Licence No: **S0230621B**

This card is not transferable and is the property of the Land Transport Authority (LTA). It must be surrendered to LTA on request. If found, please return to LTA, 10 Sin Ming Drive, Singapore 575701.

Type	Description	Issue Date
02	TAXI VL	20/07/1998



View Received Message

This mail is associated with :

***SHD1573R (MCT19050599)
[SHD35945]**

TP
PREMIER TAXIS PTE LTD
May 22 2019 12:00PM
[COMFORT TRANSPORTATION PTE LTD]
Premier Automotive Services Pte Ltd

[Reply](#) [Reply All](#) [Mark as Unread](#) [Print Message](#) [Delete Message](#) [Forward](#)

From India International Insurance Pte Ltd (HQ) (III_SG), sent on **24/06/2019 14:29 PM**.
To LKK_HQ
Subject Alert - Adj Mandate Approved (S\$4667.46) - SHD1573R - Claim Handler: Pooi Chin Han Daniel

Approved:4667.46:

DOCUMENTS SUMMARY

There are no documents.

Attn : Vivian Lau

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: SHD1573R/SJ

WITHOUT PREJUDICE

7 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 SHD1573R AND SHD3594S ALONG BEDOK RESERVOIR ROAD ON 22.05.2019

We have been authorized by Premier Taxis Pte Ltd, the owner of Taxi vehicle number: **SHD1573R**, 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: **SHD3594S** at the material time of the accident with the driver of our client's vehicle, **Mr. TAN EE LONG**.

As a result of the accident caused by your Insured Driver's negligent driving and/or management of your insured's Vehicle Number: **SHD3594S**, our client's vehicle was damaged and we have been put to loss and damage as follows:

1. Cost of Repair (Include GST)	\$ 3852.00
2. Loss of Rental (7 days x \$95.91 per day)	\$ 671.37
3. Loss of Income (7 days x \$100.00 per day)	\$ 700.00
	<u>\$ 5223.37</u>

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

- (1) GIA report and sketch plan of **SHD1573R**
- (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: **SHD1573R/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

AUTHORISATION TO ACT

I/We, PREMIER TAXIS PTE LTD ("the third party claimant") of 23 CHANGI SOUTH AVEUNE 2 #03-02 SINGAPORE 486443 (address), owner of SHD 1573R (vehicle no.) hereby authorize PREMIER AUTOMOTIVE SERVICES PTE LTD ("the workshop") to act for me with respect to my claim for repair costs and/or rental and/or loss of use ("claim") for my vehicle no. SHD 1573R was damaged pursuant to the accident which occurred on 22/05/2019 (date) along BEDOK RESERVOIR RD (location) involving vehicle no/s SHD 3594S ("the accident").

I further authorize the workshop to settle my above mentioned claim in a manner that they deem fit and the workshop is further authorized to receive payment further to settlement of my claim with payment cheque/s being made in favour of the workshop.

I further acknowledge that any settlement the workshop may reach on my behalf is on a without prejudice and without admission of liability basis insofar as the driver/owner/insurers of the other vehicle/s is concerned.

Dated this 25 (day) of 6 (month) 2019 (year)



Signed by "the third party claimant"
(with chop if applicable)



Signed by "the workshop"
(with chop)

EXPRESS SETTLEMENT

DISCHARGE VOUCHER III-Direct Settlement (PODS)

India Ref: MCT19050599
Claimant Ref: SHD 1573R

This Settlement excludes any
bodily injuries arising out of the
above said accident and pertaining
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\$ 4,850.00 (GLOBAL SUM) (repair cost) S\$ (loss of use/rental) S\$ (search fee); vehicle no. SHD 1573R that was damaged pursuant to the accident which occurred on 22/05/2019 (date) at SEDOK RESERVOIR RD (location) involving vehicle no. SHD 3594S (insured vehicle). This is pursuant to the inspection conducted on 22/05/2019 (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. SHD 1573R 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 SHD 1573R (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\$ 4,850.00 to Premier Automotive Services Pte Ltd

Dated this 26 day of Oct 20 19

CLAIMANT:

Signature:

Signed by "The workshop" (with chop)

Name:

ALONG SHUN JYE

NRIC:

93719-02-669

Address:

Nationality:

Occupation:

WITNESS:

Signature:

Signed by appointed Surveyor

Name:

NRIC:

Address:

Nationality:

Occupation:

LKK Auto Consultants Pte Ltd

51 Ubi Ave 1 #01-25,
Paya Ubi Industrial Park
Singapore 408933

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

**PREMIER**
AUTOMOTIVE SERVICES

Date	Page
Jun 25, 2019	1
Invoice Number	
IV1906009842	

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. SM1906012534	Order Date	Vehicle No. SHD1573R	Case ID TP/190522/SHD1573R	PO Number	Terms 30D
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S/N	Item Number	Description	Qty. Shp.	Unit Price	Total Discount	Total Amount
1	ICGST1	Cost of Repair (subject to GST)			0.00	3,600.00
	ICGST2	Loss of Rental (subject to GST)			0.00	537.81
3	ICNGST	Misc Charges (not subject to GST)			0.00	222.54

Comments:

Accident involving SHD3594S on 22/5/19

Authorised By:

Subtotal	4,360.35
Less discount	0.00
Total amount	4,360.35
GST 7%	289.65
Grand total	4,650.00



31 May 2019

To Whom It May Concern

Dear Sir/Madam

CERTIFICATION LETTER

This letter serves to inform that Tan Ee Chang of NRIC Number S02162671 is a registered driver of SHD1573R. Tan Ee Chang is paying daily rental rate of \$95.91 (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: Hasnah

PREMIER TAXIS PTE LTD
23 Changi South Avenue 2
#03-02
Singapore 486443
Telephone: +65 6214 8880 Fax: +65 6214 0330
www.premiertaxi.com
Co. Reg. No. 200304975H

CHECK IN / OUT VOUCHER

DRIVER'S NAME <u>Tan Le long</u>		HANDPHONE <u>97452180</u>	
NRIC S <u>0230621B</u>		MAKE / MODEL <u>130(M)</u>	
TAXI REGN NO. S H <u>D1573R</u>			
DATE IN <u>220519</u>	TIME IN <u>14:17</u>	DATE OUT <u>280519</u>	TIME OUT <u>13:45</u>
KILOMETRES IN <u>827744</u>	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	KILOMETRES OUT	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
CHECK OUT
Tan Le long
DRIVER'S NAME

Tan Le long
DRIVER'S NAME

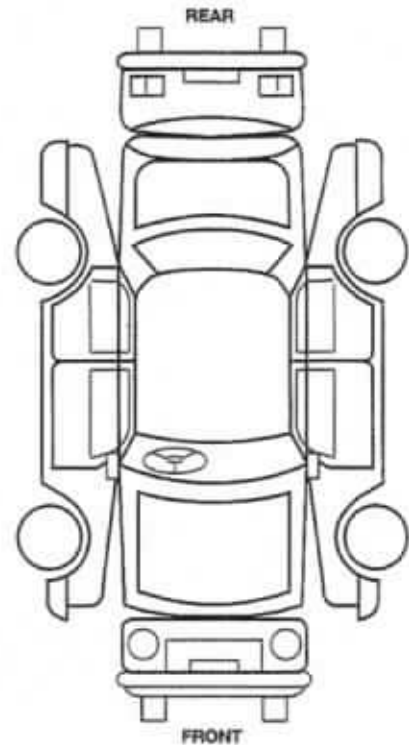
[Signature]
DRIVER'S SIGNATURE / DATE / TIME

[Signature]
DRIVER'S SIGNATURE / DATE / TIME

CHECKED IN BY
(PREMIER'S AUTHORISED WORKSHOP)

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"/> TURBO <input type="checkbox"/> BRAKE SYSTEM <input type="checkbox"/> CLUTCH SYSTEM <input type="checkbox"/> BULB <input type="checkbox"/> UNDER CARRIAGE <input type="checkbox"/> CPF <input type="checkbox"/> BATTERY	ACCIDENT: DATE / TIME of ACCIDENT: <u>220519 1230</u> <u>TP/L</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	07 Jun 2019 Edit Reg		22 May 2019 00:00 Edit Adj Rpt	S\$3,600.00 Edit Estimates	S\$3,600.00 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.:	SHD1573R	Date of Loss:	22/05/2019 12:00 - :59 [92 Months and 29 Days From LTA Reg Date (Man Yr)]						
Claim Type:	TP / MCT19050599	Policy/Cover Note No.:	MCOM0015 (TP, Fire & Theft)						
Vehicle Reg. No. (Insured):	SHD3594S	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 Pool Chin Han Daniel]								
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 03/06/2019]								
ASSOCIATED MAIL RECEIVED View All Compose Case Mail									
<ul style="list-style-type: none"> III_SG (24/06/2019): Alert - Adj Mandate Approved (S\$4667.46) - SHD1573R - Claim Handler: Pool Chin H... III_SG (10/06/2019): Alert - Adj Mandate Approved (S\$0.00) - SHD1573R - Claim Handler: Pool Chin Han ... 									
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

*SHD1573R (MCT19050599)
 [SHD3594S]
 TP
 PREMIER TAXIS PTE LTD
 May 22 2019 12:00PM
 [COMFORT TRANSPORTATION PTE LTD]
 Premier Automotive Services Pte Ltd

Upload Documents Upload Photos Compose New Letter			View View in Browser	
Photos/Images			3 per page	<input checked="" type="checkbox"/>
No	Relabel/Reorder	LKK Auto Consultants Pte Ltd (HQ)	Thumbnail	Print
1	23/05/19 17:17	General View	 Load JPG	<input checked="" type="checkbox"/>
2	23/05/19 17:17	General View	 Load JPG	<input checked="" type="checkbox"/>
3	23/05/19 17:17	General View	 Load JPG	<input checked="" type="checkbox"/>
4	23/05/19 17:17	General View	 Load JPG	<input checked="" type="checkbox"/>
5	23/05/19 17:17	General View	 Load JPG	<input checked="" type="checkbox"/>
6	23/05/19 17:17	General View	 Load JPG	<input checked="" type="checkbox"/>
7	23/05/19 17:17	General View	 Load JPG	<input checked="" type="checkbox"/>
8	23/05/19 17:17	General View	 Load JPG	<input checked="" type="checkbox"/>
9	23/05/19 17:17	General View	 Load JPG	<input checked="" type="checkbox"/>
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14	23/05/19 17:17	General View	 Load JPG	<input checked="" type="checkbox"/>
15	23/05/19 17:17	General View	 Load JPG	<input checked="" type="checkbox"/>
16	23/05/19 17:17	General View	 Load JPG	<input checked="" type="checkbox"/>
17	23/05/19 17:17	General View	 Load JPG	<input checked="" type="checkbox"/>
18	23/05/19 17:17	General View	 Load JPG	<input checked="" type="checkbox"/>
19	04/06/19 08:28	Reinspection Photo	 Load JPG	<input checked="" type="checkbox"/>
20	04/06/19 08:28	Reinspection Photo	 Load JPG	<input checked="" type="checkbox"/>
21	04/06/19 08:28	Reinspection Photo	 Load JPG	<input checked="" type="checkbox"/>
22	04/06/19 08:28	Reinspection Photo	 Load JPG	<input checked="" type="checkbox"/>
23	04/06/19 08:28	Reinspection Photo	 Load JPG	<input checked="" type="checkbox"/>
24	04/06/19 08:28	Reinspection Photo	 Load JPG	<input checked="" type="checkbox"/>
25	04/06/19 08:28	Reinspection Photo	 Load JPG	<input checked="" type="checkbox"/>
26	04/06/19 08:28	Reinspection Photo	 Load JPG	<input checked="" type="checkbox"/>
27	04/06/19 08:28	Reinspection Photo	 Load JPG	<input checked="" type="checkbox"/>
28	04/06/19 08:28	Reinspection Photo	 Load JPG	<input checked="" type="checkbox"/>
29	04/06/19 08:28	Reinspection Photo	 Load JPG	<input checked="" type="checkbox"/>
30	04/06/19 08:28	Reinspection Photo	 Load JPG	<input checked="" type="checkbox"/>
31	04/06/19 08:28	Reinspection Photo	 Load JPG	<input checked="" type="checkbox"/>
32	04/06/19 08:28	Reinspection Photo	 Load JPG	<input checked="" type="checkbox"/>
33	04/06/19 08:28	Reinspection Photo	 Load JPG	<input checked="" type="checkbox"/>
34	04/06/19 08:28	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

Photos/Images			3 per page	<input checked="" type="checkbox"/>
No	Relabel/Reorder	LKK Auto Consultants Pte Ltd (HQ)	Thumbnail	Print
1	23/05/19 20:08	TP ESTIMATE- MARKED	 Load PDF	
2	23/05/19 20:08	TP GIA REPORT	 Load PDF	
3	21/06/19 14:54	RENTAL RECEIPT	 Load PDF	
4	21/06/19 14:54	RENTAL MILEAGE	 Load PDF	
5	21/06/19 14:54	LOD	 Load PDF	
6	08/07/19 09:41	WORKSHOP INVOICE	 Load PDF	
7	08/07/19 09:41	AUTHORISATION TO ACT FORM	 Load PDF	
8	08/07/19 09:41	DISCHARGE VOUCHER	 Load PDF	
No	Finalized On	India International Insurance Pte Ltd (HQ)	Thumbnail	Print
1	29/05/19 09:06	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/III19009088/K1WB3Q2

Date: 08/07/2019

REFERENCE

Handling Insurer: India International Insurance Pte Ltd

Policy No:

MCOM0015

Claimant Vehicle No : SHD1573R

Insured Vehicle No : SHD3594S

Date of Loss: 22/05/2019

Nature of Claim:

TP

Claim No: MCT19050599

DESCRIPTION & IDENTIFICATION OF VEHICLE

Reg No: SHD1573R

Make & Model: HYUNDAI I30, 1.6 (M)

Reg. Date: 23/08/2011 (Man. Year: 2011)

Colour: Silver

Engine Capacity: 1582 cc

Market Value/New Car Price: N/A

Sum Insured (S\$): Market Value/New Car Price

Engine No: D4FBBU980766

Chassis No: KMHDC81SLBU128558

Odometer: 827744 km

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: 185/65 R15

Front Left Side: Maxxis 7 mm

Front Right Side: Maxxis 7 mm

Rear Tyre Size: 185/65 R15

Rear Left 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	4,970.80	2,653.96	2,316.84	46.61
Miscellaneous Items	0.00	0.00	0.00	
Labour	4,080.00	1,930.00	2,150.00	52.70
Paintwork Labour	0.00	0.00	0.00	
Towing	0.00	0.00	0.00	
Calculated Gross Total (S\$)	9,050.80	4,583.96	4,466.84	49.35
Approved Total (Overridden) (S\$)		3,600.00		
(S\$)	9,050.80	3,600.00	5,450.80	60.22
+ GST 7.00/7.00% (S\$)	633.56	252.00	381.56	60.22
Nett Amount (S\$)	9,684.36	3,852.00	5,832.36	60.22
+ Loss of Use (6.0 x S\$40.00/day) (S\$)		240.00		
+ Car Rental (6.0 x S\$95.91/day) (S\$)		575.46		
Nett Liability (S\$)		4,667.46		
Global Sum Settlement (S\$)		4,650.00		

INSPECTION

Date of Assignment: 22/05/2019

Date Inspected: 22/05/2019 Inspected At:

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

Estimated Period of Repair: 4.0 days

Adjuster: KALVIN ANG WEI KUN

Manager: VIVIAN LAU PEI FENG

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: 21 Jun 2019)
Parts: 144	HYUNDAI I30 1.6 (M) (Catalogue:Merimen Singapore 1.0)
Labour: Repairer's	(Price-denominated Standard List)
Print Code: (Unsubmitted, no print-code for SHD1573R)	
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		*REAR BUMPER	Deformed	447.00 FL	*447.00 FL
2	1		*REAR BUMPER INNER SPONGE	Torn	129.00 FL	*129.00 FL
3	1		*REAR BUMPER BEAM	Bent	270.00 FL	*270.00 FL
4	1		*REAR BUMPER TOW HOOK CAP	Repair	38.20 FL	*- FL
5	2		*REAR BUMPER O/S & N/S STAY	Bent	158.00 FL	*158.00 FL
6	1		*REAR BUMPER BEAM LOWER BRACKET -CENTRE	Bent	13.70 FL	*13.70 FL
7	2		*REAR BUMPER BEAM LOWER BRACKET -RH&LH	Cracked	32.40 FL	*32.40 FL
8	2		*REAR BUMPER BEAM O/S & N/S UPPER BRACKET	Serviceable	27.40 FL	*- FL
9	2		*REAR BUMPER O/S & N/S SIDE BRACKET	Serviceable	32.00 FL	*- FL
10	2		*REAR BUMPER O/S & N/S SIDE UPPER BRACKET	Serviceable	30.40 FL	*- FL
11	2		*REAR BUMPER O/S & N/S UPPER BRACKET	Serviceable	26.60 FL	*- FL
12	1		*REAR BUMPER LOWER COVER	Repair	62.40 FL	*- FL
13	1		*REAR O/S TAIL LAMP	Serviceable	477.50 FL	*- FL
14	1		*END PANEL	Repair	470.60 FL	*- FL
15	1		*END PANEL TOP GARNISH	Serviceable	55.60 FL	*- FL
16	1		*REAR FLOORBOARD PANEL	Repair	607.50 FL	*- FL
17	1		*REAR O/S SIDE PANEL	Repair	168.40 FL	*- FL
18	1		*REAR O/S LUGGAGE TRAY	Serviceable	158.00 FL	*- FL
19	1		*REAR O/S INNER TRIM	Serviceable	153.70 FL	*- FL
20	1		*REAR LUGGAGE TRAY TOP COVERING	Serviceable	298.50 FL	*- FL
21	1		*REAR LUGGAGE TRAY CENTRE	Serviceable	120.50 FL	*- FL
22	1		*TAIL GATE	Dented	1,667.40 FL	*1,667.40 FL
23	1		*TAIL GATE GLASS MOULDING	Necessary	48.80 FL	*48.80 FL
24	1		*TAIL GATE EMBLEM	Necessary	31.20 FL	*31.20 FL
25	1		*TAIL GATE CRDI	Necessary	28.70 FL	*28.70 FL
26	1		*SET REAR BUMPER CLIPS	Necessary	48.00 FS	*48.00 FS
27	1		*SET REVERSE SENSOR	Shorted	280.00 FS	*200.00 FS
28	1		*TAILGATE STICKERS	Necessary	100.00 FS	*100.00 FS
29	1		*REAR NUMBER PLATE WITH CASING	Cracked	50.00 FS	*25.00 FS
30	1		*SUNDRY	Necessary	50.00 FS	*20.00 FS

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

Sub Total (\$\$)	6,081.50	3,219.20
- List Item Discount on L Items 20.00/20.00% (\$\$)	1,110.70	565.24

Total Parts (\$\$)	4,970.80	2,653.96
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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	TO DISMANTLE AND REPLACE REVERSE SENSOR AND TEST SYSTEM	New	80.00	30.00
2	TO DISMANTLE AND REFIT THE REAR WINDSCREEN	New	120.00	100.00
3	TO DISMANTLE AND REFIT THE INNER COMPONENT OF TAILGATE INTO NEW SHELL ,TEST WATER ETC	New	80.00	50.00
4	TO LABOUR CHARGE FOR DISMANTLE AND RENEW THE ACCIDENT DAMAGED PARTS .TO CUT OFF /HEAT AND WELD ON THE END PANEL,FLOORBOARD PANEL.INCLUDING TO KNOCK -OUT ,STRAIGHTEN ,REPAIR,RESHAPE AND ADJUST OF THE SAME	New	2,500.00	800.00
5	TO PUTTY AND SPRAY PAINTING ON THE REAR BUMPER ,END PANEL,TAILGATE ,TAILGATE LOWER GARNISH ,FLOORBOARD PANEL	New	1,000.00	900.00
6	TO APPLY RUSTPROOFING ON THE REPAIRED AND REPLACED PANELS	New	300.00	50.00
Gross Labour Cost (\$\$)			4,080.00	1,930.00

Report was unsubmitted during this print-out.

< END OF ESTIMATES >