

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

28-May-19

ESTIMATE REPAIR BILL FOR KIA OPTIMA REGN NO: SHC 6002 U

1 pc	Rear n/s tail lamp	X <i>sm</i>	\$	421.00
1 pc	Bootlid n/s reflector	X <i>sm</i>	\$	350.00
1 pc	Rear bumper	<i>sm</i>	\$	696.00
1 pc	Rear bumper lower cover	<i>sm</i>	\$	206.00
1 pc	Rear bumper n/s side bracket @ \$29.00	X <i>sm</i>	\$	29.00
1 pc	Rear bumper inner sponge	X <i>sm</i>	\$	114.00
1 pc	Rear bumper reinforcement	<i>sm</i>	\$	607.00
1 pc	Rear bumper n/s stay @ \$53.00	X <i>sm</i>	\$	53.00
2 pcs	Rear bumper reinforcement lower bracket @ \$18.00	X <i>sm</i>	\$	36.00
2 pcs	Rear bumper reinforcement upper bracket @ \$18.00	X <i>sm</i>	\$	36.00
1 pc	Rear bumper n/s reflector @ \$46.00	<i>sm</i>	\$	46.00
	<i>Rear End Panel</i>	<i>x repair</i>	\$	2,594.00
		Less 10%	\$	259.40
			\$	2,334.60

S/NETT

1 set	Rear bumper clips	<i>sm</i>	\$	48.00
1 set	Reverse sensor	<i>sm</i>	\$	280.00 200
1 set	End panel inner garnish clips	X <i>sm</i>	\$	30.00
1 set	Bootlid stickers	X <i>sm</i>	\$	100.00
1 pc	Rear n/s fender sticker @ \$60.00	X <i>sm</i>	\$	60.00
1 pc	Rear bumper top protector	<i>sm</i>	\$	80.00 50
	Sundry		\$	50.00 20
	To dismantle / replace reverse sensor to new bumper and reset to the same		\$	120.00 70
	To dismantle / refit the inner garnishes, inner linings, inner trims, cushion seat, carpet, etc to facilitate repairs		\$	180.00 X 20
	To labour charge for dismantle and renew the accident damaged parts. Including knock-out, straighten, repair, reshape and adjust of the rear n/s fender, rear n/s door, end panel, etc		\$	900.00 600
	To putty and spray painting on bootlid, bootlid lower garnish, rear bumper, end panel, rear n/s fender		\$	1,000.00 540
	To apply rustproofing on the repaired and replaced panels		\$	180.00 X 20
			\$	5,332.60

(ALL THE REPAIR COSTS ARE SUBJECTED TO GST)
THE ABOVE ESTIMATED COST OF REPAIR DO NOT INCLUDE
ANY UNFORESEEN DAMAGES.

18/6/19
total 113 \$2200 / 34,

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1 pc	Rear bumper inner sponge X	\$	114.00
1 pc	Rear bumper reinforcement /	\$	607.00
1 pc	Rear bumper n/s stay @ \$53.00 X	\$	53.00
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1 pc	Rear bumper top protector /	\$	80.00 50
	Sundry	\$	50.00 20
	To dismantle / replace reverse sensor to new bumper and reset to the same	\$	120.00 20
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	To labour charge for dismantle and renew the accident damaged parts. Including knock-out, straighten, repair, reshape and adjust of the rear n/s fender, rear n/s door, end panel, etc	\$	900.00 600
	To putty and spray painting on bootlid, bootlid lower garnish, rear bumper, end panel, rear n/s fender X	\$	1,000.00 540
	To apply rustproofing on the repaired and replaced panels.	\$	150.00 X
		\$	5,332.60

(ALL THE REPAIR COSTS ARE SUBJECTED TO GST)
THE ABOVE ESTIMATED COST OF REPAIR DO NOT INCLUDE
ANY UNFORESEEN DAMAGES.

Text size + -

Enquire Transaction History**Transaction History Details**

Log Date/Time:	28 May 2014 / 09:39:56	Receipt No.:	AACCK001-AX239-140528-000011
Asset Type:	Vehicle	Transaction Amount:	\$73,050.00
Asset ID:	SHC6002U	Channel:	AA Counterless - CYCLE & CARRIAGE KIA PTE LTD
Transaction Type:	01.02 Register New Vehicle (AA)		
Business Transaction Reference No.:	20140528093956978103		
Vehicle No.:	SHC6002U		
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:	28 May 2014		
Original Registration Date:	28 May 2014		
Vehicle Make:	KIA		
Vehicle Model:	OPTIMA 1.7(A) DIESEL		
Chassis No.:	KNAGM414ME5463155		
Engine No.:	D4FDDH309691		
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:	\$19,996.00		
Minimum PARF Benefit:	\$7,497.00		
PARF Eligibility:	Y		
No. of Transfer:	0		
Effective Ownership Date/Time:	28 May 2014 09:39:56		
COE No.:	2014052801000882N		
COE Expiry Date:	27 May 2022		
COE Bid Category:	-		
Actual QP/PQP Paid Amount:	\$60,414.00		
Lifespan Expiry Date:	27 May 2022		
Owner ID Type:	Company		

Print Received Message

This mail is associated with :

***SHC6002U (MCT19050761)**
[SH9254H]

TP

PREMIER TAXIS PTE LTD

May 27 2019 10:00PM

[COMFORT TRANSPORTATION PTE LTD]

Premier Automotive Services Pte Ltd

From India International Insurance Pte Ltd (HQ) (III_SG), sent on 05/08/2019 17:16 PM.
To LKK_HQ
Subject Alert - Adj Mandate Approved (S\$2962.95) - SHC6002U - Claim Handler: Pooi Chin Han Daniel

Approved:2962.95:Please request TP WS to raise Tax Invoice for Cost of repairs in III's name



PREMIER AUTOMOTIVE SERVICES PTE LTD
OFFICE: 23 Changi South Avenue 2 #01-02 S(486443)
TEL: 65436676 / 65436688 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 28-Jun-2019
PAGE 1 OF 1

ITEM	Description	QTY	U.PRICE	AMOUNT
	FINAL REPAIR BILL FOR KIA OPTIMA REGN NO: SHC 6002 U			\$ 2,300.00
TOTAL LUMP SUM REPAIR COSTS AS RECOMMENDED BY SURVEYOR				\$ 2,300.00
GST @ 7%				\$ 161.00
GRAND TOTAL				\$ 2,461.00



for Premier Automotive Services Pte Ltd

(ALL THE REPAIR COSTS ARE SUBJECTED TO GST)

Text size + -

Enquire Transaction History**Transaction History Details**

Log Date/Time:	28 May 2014 / 09:39:56	Receipt No.:	AACCK001-AY229-140528-000011
Asset Type:	Vehicle	Transaction Amount:	\$73,050.00
Asset ID:	SHC6002U	Channel:	AA Counterless - CYCLE & CARRIAGE KIA FTE LTD
Transaction Type:	01.02 Register New Vehicle (AA)		
Business Transaction Reference No.:	20140528093956978103		

Vehicle No.:	SHC6002U
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:	28 May 2014
Original Registration Date:	28 May 2014
Vehicle Make:	KIA
Vehicle Model:	OPTIMA 1.7(A) DIESEL
Chassis No.:	KNAGM414ME5463155
Engine No.:	D4FDDH309691
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:	\$19,996.00
Minimum PARF Benefit:	\$2,407.00
PARF Eligibility:	Y
No. of Transfer:	0
Effective Ownership Date/Time:	28 May 2014 09:39:56
COE No.:	2014052801000882N
COE Expiry Date:	27 May 2022
COE Bid Category:	-
Actual QP/PQP Paid Amount:	\$65,114.00
Lifespan Expiry Date:	27 May 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 : E11/002885-000487

Cover : Third Party

1. Index mark and Registration Number of Vehicle : SHC6002U
Chassis Number : KNAGM414ME5463155
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 tax 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, has been so permitted and is not disqualified by order of a Court of Law or by reason of any enactment or regulation to 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 SUMITEK 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

Premier Automotive Services Pte Ltd

23 Chargi South Avenue 2

#04-02

Singapore 486443

GST: 200707743D ROC: 200707743D

Phone: (65) 6214 8880

Fax: (65) 6214 4498

Tax Invoice



Date	Page
Aug 31, 2019	1
Invoice Number	
IV1909013649	

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
SM1909017208		SHC6002U	TP/190527/SHC6002U		30D

S/N	Item Number	Description	Qty. Shp.	Unit Price	Total Discount	Total Amount
1	ICGST1	Cost of Repair (subject to GST)			0.00	2,300.00
2	ICGST2	Loss of Rental (subject to GST)			0.00	469.11

Comments:

Accident involving SH9254H on 27/5/19

Authorised By:

Subtotal	2,769.11
Less discount	0.00
Total amount	2,769.11
GST 7%	193.84
Grand total	2,962.95

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: SHC6002U/SR

WITHOUT PREJUDICE

18 July 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 SHC6002U AND SH9254H ALONG CHANGI AIRPORT – T1/T3 TAOI QUEUE ON 27.05.2019

We have been authorized by Premier Taxis Pte Ltd, the owner of Taxi vehicle number: SHC6002U, 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: SH9254H at the material time of the accident with the driver of our client's vehicle, **Mr. Tock Keng Hoo**.

As a result of the accident caused by your Insured Driver's negligent driving and/or management of your Insured's Vehicle Number: **SH9254H**, our client's vehicle was damaged and we have been put to loss and damage as follows:

(1) Cost of repair (incl. GST)	\$ 2,461.00
(2) Loss of Rental – 3 Days @\$100.39 per day	\$ 501.95
	<u>\$ 2,962.95</u>

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

- (1) GIA report / Police report & sketch plan of SHC6002U
- (2) Driver's LIC and Driving License
- (3) Final repair bill
- (4) Vehicle Registration card, Certificate of Insurance, Certification Letter
- (5) Check In/Out Voucher

To: ms Cecilia Chang

CC3/11119009496/1c1ga3

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: SHC6002U/SR

WITHOUT PREJUDICE

18 July 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 SHC6002U AND SH9254H ALONG CHANGI AIRPORT – T1/T3 TAQI QUEUE ON 27.05.2019

We have been authorized by Premier Taxis Pte Ltd, the owner of Taxi vehicle number: **SHC6002U**, 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: **SH9254H** at the material time of the accident with the driver of our client's vehicle, **Mr. Tock Keng Hoon**.

As a result of the accident caused by your Insured Driver's negligent driving and/or management of your insured's Vehicle Number: **SH9254H**, our client's vehicle was damaged and we have been put to loss and damage as follows:

(1) Cost of repair (Incl. GST)	\$ 2,461.00
(2) Loss of Rental – 5 Days @\$100.39 per day	\$ 501.95
	<u>\$ 2,962.95</u>

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

- (1) GIA report / Police report & sketch plan of **SHC6002U**
- (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: SHC6002U/SR

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 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 circular stamp with the text "PREMIER AUTOMOTIVE SERVICES PTE LTD" around the perimeter and "ARC" in the center. A handwritten signature is written over the stamp.

Claims Department – Shafawati Md Rabu

Email: shafawati.rabu@premiertaxi.com

DID: 64100946

NB: We encourage all routes to liaise with us via email to expedite all matters

PS: Please quote our reference no when replying

c.c. Client – Premier Taxi Pte Ltd

WITHOUT PREJUDICE

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

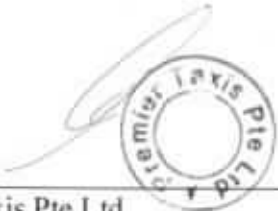
Attn: The Motor Claims Department

Dear Sir/Madam,

**ACCIDENT INVOLVING SHC6002U AND SH9254H ALONG CHANGI
AIRPORT – T1/T3 TAQI QUEUE ON 27.05.2019**

We, Premier Taxis Pte Ltd, the registered owner of vehicle No: **SHC6002U**. 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 03 09 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: MCT19060761
Claimant Ref: SHC 6002U

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\$ 2,461.00 (repair cost), S\$ 501.95 (loss of ~~use~~/rental), S\$ - (search fee), vehicle no. SHC 6002U that was damaged pursuant to the accident which occurred on 27/05/2019 (date) at T3 TOWARDS T3 TAXI QUEUE (location) involving vehicle no. SH 9254H (insured vehicle). This is pursuant to the inspection conducted on 28/05/2019 (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. SHC 6002U 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 6002U (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\$ 2,962.95 to PREMIER AUTOMOTIVE SERVICES PTE LTD

Dated this 23 day of SEPTEMBER 2019

CLAIMANT:

Signature:

Signed by "the workshop" (workshop)

Name:

SHAFWATI MD RABU

NRIC:

S83093246

Address:

Nationality:

SINGAPOREAN

Occupation:

CLAIMS SETTLEMENT

WITNESS:

Signature:

Signed by appointed Surveyor

Name:

LKK AUTO CONSULTANT PTE LTD

NRIC:

199607196R

Address:

51 UBI AVE 1 #02-25

PAYA UBI INDUSTRIAL PARK 5(406603)

Nationality:

Occupation:



PREMIER AUTOMOTIVE SERVICES PTE LTD
OFFICE: 23 Changi South Avenue 2 #01-02 S(486443)
TEL: 65436676 / 65436689 FAX: 62141511
CO. REG NO.: 200707743D GST. REG. NO.: 200707743D

TAX INVOICE

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

DATE 3-Sep-2019
PAGE 1 OF 1

ITEM	Description	QTY	U.PRICE	AMOUNT
	FINAL REPAIR BILL FOR KIA OPTIMA REGN NO: SHC 6002 U			\$ 2,300.00
TOTAL LUMP SUM REPAIR COSTS AS RECOMMENDED BY SURVEYOR				\$ 2,300.00
GST @ 7%				\$ 161.00
GRAND TOTAL				\$ 2,461.00



for Premier Automotive Services Pte Ltd

(ALL THE REPAIR COSTS ARE SUBJECTED TO GST)



07 June 2019

To Whom It May Concern

Dear Sir/Madam

CERTIFICATION LETTER

This letter serves to inform that Tock Keng Hoon (Zhuo Qingyun) of NRIC Number S7118644Z is a registered driver of SHC6002U. Tock Keng Hoon (Zhuo Qingyun) is paying daily rental rate of \$100.39 (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 "Lian" with a stylized flourish.

Chin Bee Lian (Ms)
Assistant Vice President
Taxis Administration

Prepared By: Hsuanah

PREMIER TAXIS PTE LTD
23 Changi South Avenue 2
#03-02
Singapore 496443
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>Tock Beng Hoon</u>	
NRIC S <u>71186442</u>	HANDPHONE <u>93288613</u>
TAXI REGN NO. S H <u>C60001</u>	MAKE / MODEL <u>For</u>
DATE IN <u>280519</u> TIME IN <u>10:44</u>	DATE OUT <u>060619</u> TIME OUT <u>11:40</u>
KILOMETRES IN <u>51245</u> FUEL <u>E 1/4 1/2 3/4 F</u>	KILOMETRES OUT <u>51245</u> FUEL OUT <u>E 1/4 1/2 3/4 F</u>
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 OF AGREEMENT.

CHECK IN

CHECK OUT

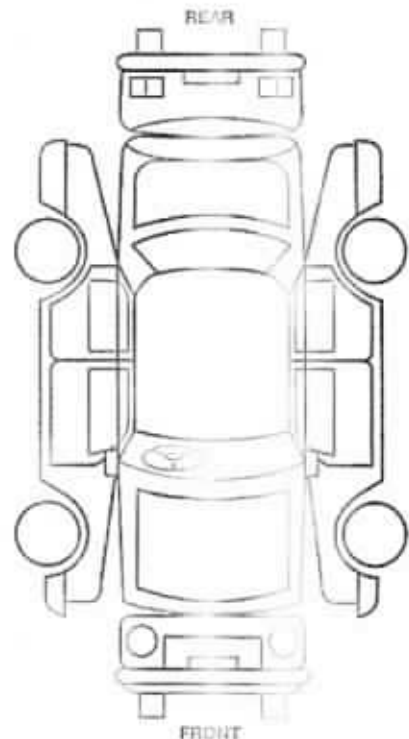
DRIVER'S NAME Tock Beng Hoon
28/5/19
DRIVER'S SIGNATURE / DATE / TIME

DRIVER'S NAME Tock Beng Hoon
28/5/19
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 | 5 - Damaged |
| 2 - Serious Dent | 6 - X |
| 3 - Light Scratch | 7 - X |
| 4 - Serious Scratch | 8 - X |

SERVICE / REPAIRS DONE	DRIVER'S REMARKS
<input type="checkbox"/> SERVICING <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	<p>OTHER: <u>270519 2250</u> <u>TP L</u></p>

...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	18 Jun 2019 Edit Reg		28 May 2019 00:00 Edit Adj Rpt	\$42,300.00 Edit Estimates	\$42,300.00 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.:	SHC6002U	Date of Loss:	27/05/2019 22:00 - :59 [59 Months and 29 Days From LTA Reg Date (Man Yr)]						
Claim Type:	TP / MCT19050761	Policy/Cover Note No.:	MCOM0015 (TP, Fire & Theft)						
Vehicle Reg. No. (Insured):	SH9254H	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 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 10/06/2019]								
ASSOCIATED MAIL RECEIVED		View All Compose Case Mail							
<ul style="list-style-type: none"> III_SG (05/08/2019): Alert - Adj Mandate Approved (\$2962.95) - SHC6002U - Claim Handler: Pool Chin H... III_SG (18/06/2019): Alert - Adj Mandate Approved (\$0.00) - SHC6002U - 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

*SHC6002U (MCT19050761)
[SH9254H]
TP
PREMIER TAXIS PTE LTD
May 27 2019 10:00PM
[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	30/05/19 08:15	General View	 Load JPG	<input checked="" type="checkbox"/>	
2	30/05/19 08:15	General View	 Load JPG	<input checked="" type="checkbox"/>	
3	30/05/19 08:15	General View	 Load JPG	<input checked="" type="checkbox"/>	
4	30/05/19 08:15	General View	 Load JPG	<input checked="" type="checkbox"/>	
5	30/05/19 08:15	General View	 Load JPG	<input checked="" type="checkbox"/>	
6	30/05/19 08:15	General View	 Load JPG	<input checked="" type="checkbox"/>	
7	30/05/19 08:15	General View	 Load JPG	<input checked="" type="checkbox"/>	
8	30/05/19 08:15	General View	 Load JPG	<input checked="" type="checkbox"/>	
9	30/05/19 08:15	General View	 Load JPG	<input checked="" type="checkbox"/>	
10	30/05/19 08:15	General View	 Load JPG	<input checked="" type="checkbox"/>	
11	30/05/19 08:15	General View	 Load JPG	<input checked="" type="checkbox"/>	
12	30/05/19 08:15	General View	 Load JPG	<input checked="" type="checkbox"/>	
13	30/05/19 08:15	General View	 Load JPG	<input checked="" type="checkbox"/>	
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18	30/05/19 08:15	General View	 Load JPG	<input checked="" type="checkbox"/>	
19	30/05/19 08:15	General View	 Load JPG	<input checked="" type="checkbox"/>	
20	30/05/19 08:15	General View	 Load JPG	<input checked="" type="checkbox"/>	
21	18/06/19 09:23	Reinspection Photo	 Load JPG	<input checked="" type="checkbox"/>	
22	18/06/19 09:23	Reinspection Photo	 Load JPG	<input checked="" type="checkbox"/>	
23	18/06/19 09:23	Reinspection Photo	 Load JPG	<input checked="" type="checkbox"/>	
24	18/06/19 09:23	Reinspection Photo	 Load JPG	<input checked="" type="checkbox"/>	
25	18/06/19 09:23	Reinspection Photo	 Load JPG	<input checked="" type="checkbox"/>	
26	18/06/19 09:23	Reinspection Photo	 Load JPG	<input checked="" type="checkbox"/>	
27	18/06/19 09:23	Reinspection Photo	 Load JPG	<input checked="" type="checkbox"/>	
28	18/06/19 09:23	Reinspection Photo	 Load JPG	<input checked="" type="checkbox"/>	
29	18/06/19 09:23	Reinspection Photo	 Load JPG	<input checked="" type="checkbox"/>	
30	18/06/19 09:23	Reinspection Photo	 Load JPG	<input checked="" type="checkbox"/>	
31	18/06/19 09:23	Reinspection Photo	 Load JPG	<input checked="" type="checkbox"/>	
32	18/06/19 09:23	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	29/05/19 20:44	TP ESTIMATE - MARKED	 Load PDF		
2	29/05/19 20:44	TP GIA REPORT	 Load PDF		
3	02/08/19 10:33	RENTAL RECEIPT	 Load PDF		

Photos/Images			3 per page	<input checked="" type="checkbox"/>
No	Relabel/Reorder	LKK Auto Consultants Pte Ltd (HQ)	Thumbnail	Print
4	02/08/19 10:33	RENTAL MILEAGE		Load PDF
5	11/09/19 08:33	WORKSHOP INVOICE		Load PDF
6	11/09/19 08:33	AUTHORISATION TO ACT FORM		Load PDF
7	11/09/19 08:33	DISCHARGE VOUCHER		Load PDF
8	11/09/19 08:33	LOD		Load PDF
No	Finalized On	India International Insurance Pte Ltd (HQ)	Thumbnail	Print
1	30/05/19 08:41	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/III19009496/K1GA3Q2

Date: 11/09/2019

REFERENCE

Handling Insurer: India International Insurance Pte Ltd Policy No: MCOM0015
Claimant Vehicle No : SHC6002U **Insured Vehicle No :** SH9254H
 Date of Loss: 27/05/2019 Nature of Claim: TP Claim No: MCT19050761

DESCRIPTION & IDENTIFICATION OF VEHICLE

Reg No: **SHC6002U**
 Make & Model: KIA OPTIMA, 1.7 D (A) Engine No: D4FDDH309691
 Reg. Date: 28/05/2014 (Man. Year: 2013) Chassis No: KNAGM414ME5463155
 Colour: Silver Odometer: 512457 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 R15 Rear Tyre Size: 205/65 R15
 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	2,982.60	1,717.50	1,265.10	42.42
Miscellaneous Items	0.00	0.00	0.00	
Labour	2,350.00	1,170.00	1,180.00	50.21
Paintwork Labour	0.00	0.00	0.00	
Towing	0.00	0.00	0.00	
Calculated Gross Total (S\$)	5,332.60	2,887.50	2,445.10	45.85
Approved Total (Overridden) (S\$)		2,300.00		
(S\$)	5,332.60	2,300.00	3,032.60	56.87
+ GST 7.00/7.00% (S\$)	373.28	161.00	212.28	56.87
Nett Amount (S\$)	5,705.88	2,461.00	3,244.88	56.87
+ Car Rental (5.0 x S\$100.39/day) (S\$)		501.95		
Nett Liability (S\$)		2,962.95		

INSPECTION

Date of Assignment: 28/05/2019
 Date Inspected: 28/05/2019 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: 30 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 SHC6002U)	
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 N/S TAIL LAMP	Serviceable	421.00 FL	*- FL
2	1		*BOOTLID N/S REFLECTOR	Serviceable	350.00 FL	*- FL
3	1		*REAR BUMPER	Cracked	696.00 FL	*696.00 FL
4	1		*REAR BUMPER LOWER COVER	Cracked	206.00 FL	*206.00 FL
5	1		*REAR BUMPER N/S SIDE BRACKET	Serviceable	29.00 FL	*- FL
6	1		*REAR BUMPER INNER SPONGE	Serviceable	114.00 FL	*- FL
7	1		*REAR BUMPER REINFORCEMENT	Cracked	607.00 FL	*607.00 FL
8	1		*REAR BUMPER N/S STAY	Serviceable	53.00 FL	*- FL
9	2		*REAR BUMPER REINFORCEMENT LOWER BRACKET	Serviceable	36.00 FL	*- FL
10	2		*REAR BUMPER REINFORCEMENT UPPER BRACKET	Serviceable	36.00 FL	*- FL
11	1		*REAR BUMPER N/S REFLECTOR	Cracked	46.00 FL	*46.00 FL
12	1		*REAR END PANEL (NPA)	Repair	0.00 FL	*- FL
13	1		*SET REAR BUMPER CLIPS	Necessary	48.00 FS	*48.00 FS
14	1		*SET REVERSE SENSOR	Shorted	280.00 FS	*200.00 FS
15	1		*SET END PANEL INNER GARNISH CLIPS	Not Necessary	30.00 FS	*- FS
16	1		*SET BOOTLID STICKERS	Not Necessary	100.00 FS	*- FS
17	1		*REAR N/S FENDER STICKER	Not Necessary	60.00 FS	*- FS
18	1		*REAR BUMPER TOP PROTECTOR	Necessary	80.00 FS	*50.00 FS
19	1		*SUNDRY	Necessary	50.00 FS	*20.00 FS

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

Sub Total (\$\$)	3,242.00	1,873.00
- List Item Discount on L Items 10.00/10.00% (\$\$)	259.40	155.50
Total Parts (\$\$)	2,982.60	1,717.50

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 / REPLACE REVERSE SENSOR TO NEW BUMPER AND RESET TO THE SAME.	New	120.00	30.00
2	TO DISMANTLE / REFIT THE INNER GARNISHES, INNER LININGS, INNER TRIMS, CUSHION SEAT, CARPET, ETC TO FACILITATE REPAIRS.	New	180.00	0.00
3	TO LABOUR CHARGE FOR DISMANTLE AND RENEW THE ACCIDENT DAMAGED PARTS. INCLUDING KNOCK-OUT, STRAIGHTEN, REPAIR, RESHAPE AND ADJUST OF THE REAR N/S FENDER, REAR N/S DOOR, END PANEL, ETC.	New	900.00	600.00
4	TO PUTTY AND SPRAY PAINTING ON BOOTLID, BOOTLID LOWER GARNISH, REAR BUMPER, END PANEL, REAR N/S FENDER.	New	1,000.00	540.00
5	TO APPLY RUSTPROOFING ON THE REPAIRED AND REPLACED PANELS.	New	150.00	0.00
Gross Labour Cost (\$\$)			2,350.00	1,170.00

Report was unsubmitted during this print-out.

< END OF ESTIMATES >