

LKK/IDAC

INS. CASE OWNER:

CC 4/AIG1901 1315, Kleb...

LKK:
IDAC:

Surveyor:

KALVIN.

DOI:

ASSIGNMENT

V6/6/19

Date / Time:

25/6/19.

Registered in Merimen:

V6/6/19.

Pre-assign / CCU / FTE



Insured Vehicle No.:

SLN 46294.

Claim No.:

804719-25154

Name of Insured:

WONG HEE SENG ADRIAN.

Policy No.:

201509016.

Insured Tel No.:

HP:

Make / Model:

Kia

Excess See II :SS

D.O.A.:

25/6/19.

Place of Accident:

A07 7KRMW MESTSY 91

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

SLN 46294

INSRS:
WSP:
Tel:
Liability:
RMKS:

premier.

INSRS:
WSP:
Tel:
Liability:
RMKS:INSRS:
WSP:
Tel:
Liability:
RMKS:INSRS:
WSP:
Tel:
Liability:
RMKS:

Date/ Time	STAGE	DATE / PIC
	Non-Reporting 1st (1st)	
	Non-Reporting 1st (2nd)	
	Non-Reporting 1st (Final)	
	Notification 1st (if non-pickup)	
	Call OI:	25/6/19, 03/07/19.
	After call 1st to OI:	
	Documentation Check List:	Handler Typist
	Notification 1st (if non-pickup)	<input type="checkbox"/>
	After call 1st to OI:	<input checked="" type="checkbox"/>
	Authorisation To Act:	<input checked="" type="checkbox"/>
	Release Voucher:	<input checked="" type="checkbox"/>
	Final Repair Bill:	<input checked="" type="checkbox"/>
	Car Rental Invoice:	<input checked="" type="checkbox"/>
	Towing Invoice:	<input type="checkbox"/>
	LTA / GIA:	<input checked="" type="checkbox"/>
	Medical Bill:	<input type="checkbox"/>
	PIR:	<input type="checkbox"/>
	Mandate/Reject Instruction:	<input type="checkbox"/>
	LOD:	<input checked="" type="checkbox"/>
	Payment Breakdown Form:	<input type="checkbox"/>
	Post-Repair Photos:	<input type="checkbox"/>
	Others:	<input type="checkbox"/>

PRELIMINARY ADVICE Date/Time:		Sent By:	
FINALIZATION Date/Time:		Confirm with:	
Repair Cost: <u>PP</u> \$5630		(2 days) Reduction: <u>79</u> %	
FINAL SETTLEMENT Date/Time: 09.10.19		Confirm with: <u>31/07/19</u>	
Final Liability: <u>\$100</u> (Agreed / Assessed) BOLA S/N No.: <u>24</u>		If NO or B 28, Ass. Lia:	
Repair Cost: <u>01/01</u> \$5674.10		(2.5 days) Reduction: <u>79</u> %	
Loss of Rental (LOR): <u>\$5</u> (5 x 2.5 days) x \$100.00			
Loss of Use (LOU): <u>\$5</u> (5 x 2.5 days)			
Loss of Income (LOI): <u>\$5</u> (5 x 2.5 days)			
LOR only <input type="checkbox"/> LOU only <input type="checkbox"/> LOR + LOU <input type="checkbox"/> LOR + LOI <input checked="" type="checkbox"/> (Tick only one)			
GIA/LTA Search: <u>\$5</u> (2.5 days)			
Medical: <u>\$5</u>			
Disbursement: <u>\$5</u> (e.g. Tow/ Independent)			
Legal Cost: <u>\$5</u>			
Total: <u>\$5</u> 1,071.08		Global Sum \$5:	
FINAL PAYMENT Date/Time: 09.10.19		Confirm with: <u>31/07/19</u>	
Payee 1: <u>\$5</u> 1,071.08		Name 1: <u>PREMIER AUTOMOTIVE SERVICES PTE LTD.</u>	
Payee 2: (Strike if N.A.) <u>\$5</u>		Name 2:	
Payee 3: (Strike if N.A.) <u>\$5</u>		Name 3:	

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

25-Jun-19

ESTIMATE REPAIR BILL FOR KIA OPTIMA REGN NO: SHC 6463 Y

1 pc	Front bumper <i>x rep</i>	\$	531.00
1 pc	Front n/s wheel cover <i>x rep</i>	\$	116.00
1 pc	Front bumper n/s side retainer <i>x rep</i>	\$	16.00
	<i>front n/s fender x rep</i>	\$	663.00
	Less 10%	\$	66.30
		\$	596.70

S/NETT

1 set	Front bumper clips	<i>Kahin 16/6/19</i>	\$	48.00 <i>x</i>
1 pc	Front n/s fender sticker		\$	30.00 <i>x</i>
1 pc	Front n/s fender inner shield clips	<i>26/6/19 1720L</i>	\$	28.00 <i>x</i>
	Sundry <i>juv</i>	<i>2 Rs</i>	\$	50.00 <i>20</i>
	To check wheel alignment	<i>4s</i>	\$	80.00 <i>x</i>
	To dismantle / refit the inner garnishes, inner linings, inner trims, cushion seat, carpet, etc to facilitate repairs.	<i>After Rep't p/L</i>	\$	180.00 <i>x</i>
	To labour charge for dismantle and renew the accident damaged parts. Including knock-out, straighten, repair, reshape and adjust of front n/s fender, etc		\$	650.00 <i>200</i>
	To putty and spray painting on front bumper, front n/s fender, front n/s wheel cover.		\$	600.00 <i>410</i>
	To apply rustproofing on the repaired and replaced panels.		\$	120.00 <i>x</i>
			\$	2,382.70

(ALL THE REPAIR COSTS ARE SUBJECTED TO GST)

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

Signature

Date

Acknowledged by Repairer

Signature

Date


Text size + -

Enquire Transaction History**Transaction History Details**

Log Date/Time:	16 Mar 2015 / 09:00:08	Receipt No.:	AACCK001-AX239-150316-000001
Asset Type:	Vehicle	Transaction Amount:	\$65,391.00
Asset ID:	SHC6463Y	Channel:	AA Counterless - CYCLE & CARRIAGE KIA PTE LTD
Transaction Type:	01,02 Register New Vehicle (AA)		
Business Transaction Reference No.:	20150316090008448390		

Vehicle No.:	SHC6463Y
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:	16 Mar 2015
Original Registration Date:	16 Mar 2015
Vehicle Make:	KIA
Vehicle Model:	OPTIMA 1.7(A) DIESEL
Chassis No.:	KNAGM414MF5588458
Engine No.:	D4FDEH313614
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:	2014
Open Market Value:	\$21,185.00
Minimum PARF Benefit:	\$8,495.00
PARF Eligibility:	Y
No. of Transfer:	0
Effective Ownership Date/Time:	16 Mar 2015 09:00:08
COE No.:	2015031601002237N
COE Expiry Date:	15 Mar 2023
COE Bid Category:	-
Actual QP/POP Paid Amount:	\$51,092.00
Lifespan Expiry Date:	15 Mar 2023

Pre-inspection SHC6463Y & SLN4629U on 25.06.19

From: Chin, Lee-Ying
To: 'assignments@lkkauto.com', Admin A (admin-a@lkkauto.com)
Cc: Fong, Andy-SY
Sent: 6/25/2019 3:01:39 PM
Attachments:  25062019143420-0001.pdf

Hi LKK,

Kindly assist to survey.

Thanks.

Best Regards
Lee Ying, Chin
AIG
Claims | AIG Asia Pacific Insurance Pte. Ltd.
78 Shenton Way #08-16 Singapore 079120
Tel +(65) 6419 1947
Lee-Ying.Chin@aig.com | www.aig.sg

10.25um@26/6/19
SUR@kalvin
vehicle in

From: Liew Hai Leong [mailto:haileong.liew@premiertaxi.com]
Sent: Tuesday, June 25, 2019 2:37 PM
To: AIG SGP, Claims-Survey
Cc: Goh Wee Dek; Vincent Chua
Subject: [EXTERNAL] Pre-inspection SHC6463Y & SLN4629U on 25.06.19

This message is from an external sender; be cautious with links and attachments.

Dear All

We refer to the above mentioned.

Kindly arrange for survey.

Vehicle in workshop for survey

Regards

Liew Hai Leong
Operation Assistant
Premier Automotive Services Pte Ltd

Address: 23 Changi South Ave 2, #01-02 Singapore 486443
Tel: 6214 8880 Ext 068 | DID: 6544 6689 | Fax: 6214 1511
Visit us at: www.premiertaxi.com.sg

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Text size + -

Enquire Transaction History**Transaction History Details**

Log Date/Time:	16 Mar 2015 / 09:00:08	Receipt No.:	AACCK001-AX239-150318-000001
Asset Type:	Vehicle	Transaction Amount:	\$65,391.00
Asset ID:	SHC8463Y	Channel:	AA Counterless - CYCLE & CARRIAGE KIA PTE LTD
Transaction Type:	01,02 Register New Vehicle (AA)		
Business Transaction Reference No.:	20150316090008448390		
Vehicle No.:	SHC8463Y		
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:	18 Mar 2015		
Original Registration Date:	18 Mar 2015		
Vehicle Make:	KIA -		
Vehicle Model:	OPTIMA 1.7(A) DIESEL		
Chassis No.:	KNAGM414MF5588458		
Engine No.:	D4FDEH313614		
Motor No.:	-		
Trailer Chassis No.:	-		
Propellant:	Diesel		
Passenger Capacity:	4		
Engine Capacity:	1885		
Power Rating:	-		
Unladen Weight:	1584		
Maximum Laden Weight:	2050		
Primary Color:	Silver		
Secondary Color:	-		
Manufacturing Year:	2014		
Open Market Value:	\$21,185.00		
Minimum PARF Benefit:	\$8,495.00		
PARF Eligibility:	Y		
No. of Transfer:	0		
Effective Ownership Date/Time:	18 Mar 2015 09:00:08		
COE No.:	2015031601002237N		
COE Expiry Date:	15 Mar 2023		
COE Bid Category:	-		
Actual QP/PQP Paid Amount:	\$51,092.00		
Lifespan Expiry Date:	15 Mar 2023		

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 : 5107202885-001872

Cover : Third Party

1. Index mark and Registration Number of Vehicle : **SHC6463Y**
Chassis Number : **KNAGM414MF5588458**
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

PREMIER AUTOMOTIVE SERVICES PTE LTD

23 CHANGI SOUTH AVE 2 #01-02
SINGAPORE 486443
TEL:65446671 FAX:62141511
CO. REG:200707743D GST REG:200707743D

Our Ref: SHC6463Y/SR

WITHOUT PREJUDICE

7 August 2019

(By Email)

Attn: **The Motor Claims Department**

AIG Asia Pacific Insurance Pte Ltd
78 Shenton Way
#08-16
Singapore 079120

Dear Sir/Madam

**ACCIDENT INVOLVING SHC6463Y AND SLN4629U ALONG OPEN C/P @
JURONG WEST ST 91 ON 25.06.2019**

We have been authorized by Premier Taxis Pte Ltd, the owner of Taxi vehicle number: **SHC6463Y**, 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: **SLN4629U** at the material time of the accident with the driver of our client's vehicle, **Mr. Saleh Bin Yuseri**.

As a result of the accident caused by your Insured Driver's negligent driving and/or management of your insured's Vehicle Number: **SLN4629U**, our client's vehicle was damaged and we have been put to loss and damage as follows:

(1) Cost of Repairs (incl. GST)	\$ 674.10
(2) Loss of Rental – 3 Days @\$100.39 per day	\$ 301.17
(3) Loss of Income – 3 Days @\$100.00 per day	\$ 300.00
(4) GIA Search	\$ 2.00
	<u>\$1,277.27</u>

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

- (1) GIA report & sketch plan of **SHC6463Y**
- (2) Driver's I/C and Driving Licence
- (3) Final repair bill
- (4) Vehicle Registration card, Certificate of Insurance, Certificate Letter
- (5) Check In/Out Voucher
- (6) GIA search
- (7) Scene video

PREMIER AUTOMOTIVE SERVICES PTE LTD

23 CHANGI SOUTH AVE 2 #01-02

SINGAPORE 486443

TEL:65446671 FAX:62141511

CO. REG:200707743D GST REG:200707743D

Our Ref: SHC6463Y/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 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 – Shafawati Md Rabu

Email: shafawati.rabu@premiertaxi.com

DID: 64100946

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

Asher Sng (LKKAUTO)

From: Asher Sng (LKKAUTO)
Sent: Wednesday, 3 July 2019 3:25 PM
To: ADRIANWONG@HOTMAIL.COM
Subject: ACCIDENT INVOLVING SLN 4629U AND SHC 6463Y ON 25/06/2019

Our Ref: CC4/AIG19011315/K1eb3

03 JULY 2019

WONG CHEE SENG ADRIAN

Dear Sir/Madam,

ACCIDENT INVOLVING SLN 4629U AND SHC 6463Y ON 25/06/2019

We refer to the above accident where we are acting for AIG Asia Pacific Insurance Pte Ltd to resolve the claim against you and/or your authorized driver under the Auto Insurance policy taken up with them.

Based on the accident report and accident scenario, liability is down against us. We will therefore proceed to negotiate for an amicable settlement with the Third Party.

Should you however wish to further discuss on the matter prior to our negotiations and settlement, please contact us within 10 days from the date of this letter.

Please note that your No-Claim Discount (NCD)(if any) will be affected and reduced by 30% (20% for commercial vehicles) upon next renewal due to this Third Party claim. However, if your policy has a NCD protector feature, it will be deemed utilized for this claim and your NCD will be protected.

Please call us if you have further queries.

Yours faithfully,

Asher
Case Handler
DID: 6841 6051
FAX: 6741 4108
Email: Ashersng@lkkauto.com

c.c. AIG Asia Pacific Insurance Pte Ltd
(Motor Claims Dept)

WITHOUT PREJUDICE

AIG Asia Pacific Insurance Pte Ltd
78 Shenton Way
#08-16
Singapore 079120

Attn: The Motor Claims Department

Dear Sir/Madam,

**ACCIDENT INVOLVING SHC6463Y AND SLN4629U ALONG OPEN C/P @
JURONG WEST ST 91 ON 25.06.2019**

We, Premier Taxis Pte Ltd, the registered owner of vehicle No: **SHC6463Y**. We, hereby authorize the said workshop, M/s Premier Automotive Services Pte Ltd to execute sign discharge voucher/Indemnity forms and all necessary documents in connection with and arising out of the above claim, and collect all compensation monies due to us from you or any other party, regarding the said accident.

Thank You.

A circular stamp with the text "Premier Taxis Pte Ltd" around the perimeter. To the right of the stamp is a handwritten signature in black ink.

Premier Taxis Pte Ltd
Authorized Signatory

Date 7/10/19

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

RELEASE VOUCHER
(AIG Asia Pacific - Express Third Party Claim)

"We/I, **PREMIER AUTOMOTIVE SERVICES PTE LTD** ("the workshop") hereby confirm that we/I have reached an agreement with the appointed surveyor of AIG Asia Pacific Insurance Pte Ltd **LKK AUTO CONSULTANTS PTE LTD** (name of surveyor) with respect to the amount claimed for **S\$674.10** (Repair Cost), **S\$350.98** (Loss of ²⁰¹⁹Use/Rental), **S\$2.00** (Disbursement) for vehicle no. **SHC 6463Y** that was damaged pursuant to the accident which occurred on **25/06/2019** (date) along **OPEN C/P @ JURONG WEST ST 91 (BLK 907)** (location) involving vehicle no/s **SLN 4629U**.

This is pursuant to the inspection conducted on **26/06/2019** (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 6463Y** 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 AIG Asia Pacific 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 costs of repairs and/or rental and/or loss of use pursuant to the damage to **SHC 6463Y** (vehicle no.) as a result of the accident.

We/I confirm that the agreement reached above is in full and final settlement of any claim 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.

Dated this 09 (day) of OCTOBER (month) 2019 (year)



AWK

Signed by appointed surveyor



Signed by "the workshop" (with chop)



PREMIER AUTOMOTIVE SERVICES PTE LTD
OFFICE: 23 Changi South Avenue 2 #01-02 S(486443)
TEL: 65436678 / 65436689 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 29-Jul-2019
PAGE 1 OF 1

ITEM	Description	QTY	U.PRICE	AMOUNT
	FINAL REPAIR BILL FOR KIA OPTIMA REGN NO: SHC 6463 Y			\$ 630.00
TOTAL REPAIR COSTS AS RECOMMENDED BY SURVEYOR				\$ 630.00
GST @ 7%				\$ 44.10
GRAND TOTAL				\$ 674.10



for Premier Automotive Services Pte Ltd

(ALL THE REPAIR COSTS ARE SUBJECTED TO GST)



03 July 2019

To Whom It May Concern

Dear Sir/Madam

CERTIFICATION LETTER

This letter serves to inform that Saleh Bin Yuseri of NRIC Number S1696684C is a registered driver of SHC6463Y. Saleh Bin Yuseri 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 "Chin Bee Lian".

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



REPLACEMENT VEH GIVEN YES / NO

VEH NO. _____

JOB NO. _____

CHECK IN / OUT VOUCHER

DRIVER'S NAME <u>Saleh Bin Yuseri</u>	
NRIC S <u>1696684C</u>	HANDPHONE <u>93393134</u>
TAXI REGN NO. S <u>H C 64634</u>	MAKE / MODEL <u>102</u>
DATE IN <u>250619</u> TIME IN <u>1140</u>	DATE OUT <u>270619</u> TIME OUT <u>1755</u>
KILOMETRES IN <u>456.101</u> FUEL IN <u>E 1/2 3/4 F</u>	KILOMETRES OUT <u> </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 RENTAL AGREEMENT.

CHECK IN

Saleh Bin Yuseri

DRIVER'S NAME

DRIVER'S SIGNATURE / DATE / TIME

CHECKED IN BY
(PREMIER'S AUTHORISED WORKSHOP)

CHECK OUT

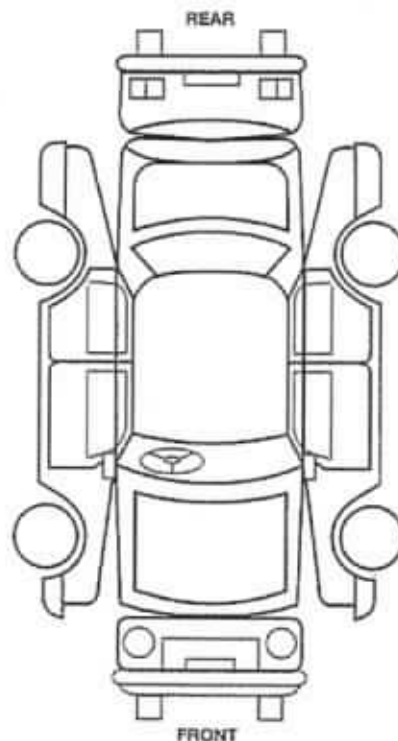
Saleh X

DRIVER'S NAME

DRIVER'S SIGNATURE / DATE / TIME

CHECKED OUT BY
(PREMIER'S AUTHORISED WORKSHOP)

INDICATE AREA OF DAMAGE HERE:



BODY MARKINGS

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

5 - Damaged
6 - Chip
7 - Crack
8 - Peeling

SERVICE / REPAIRS DONE	DRIVER'S REMARKS
<input type="checkbox"/> SERVICING <input type="checkbox"/> 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	<input type="checkbox"/> OTHERS: <u>ACCIDENT: DATE / TIME of ACCIDENT:</u> <u>250619 1140</u> <u>TP/L</u>



**GENERAL INSURANCE ASSOCIATION OF SINGAPORE
RECORDS MANAGEMENT CENTRE**

6 Raffles Quay #18-00, Singapore 048580
Phone: +65 6224 0010 Fax: +65 6224 0030
Operating Hours: Monday to Friday 9am to 5pm
GST Registration No: M400017735

Third Party Insurer Enquiry

Our Ref No: GR-19-101109
Date of Request: 25/06/2019

Your Ref No: Online Purchase

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

Dear Sir/Madam,

Enquiry Date 25/06/2019
Enquiry By GOH WEE DEK
TP Vehicle No. SLN4629U
Accident Date 25/06/2019

Enquiry Result

TP Vehicle No.	Insurer	Period of Insurance	Insurer Tel. No.
SLN4629U	AIG Asia Pacific Insurance Pte. Ltd.	04/05/2019-03/05/2020	65-6419-3000

Thank You.

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RECORDS MANAGEMENT CENTRE

**GENERAL INSURANCE ASSOCIATION OF SINGAPORE
RECORDS MANAGEMENT CENTRE**6 Raffles Quay #18-00, Singapore 048580
Phone: +65 6224 0010 Fax: +65 6224 0030
Operating Hours: Monday to Friday 9am to 5pm
GST Registration No: M400017735**TAX INVOICE**

Our Ref No: GR-19-101109

Date of Request: 25/06/2019

Your Ref No:

Online Purchase

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

Dear Sir/Madam,

Enquiry Date 25/06/2019
Enquiry By GOH WEE DEK
TP Vehicle No. SLN4629U
Accident Date 25/06/2019

DESCRIPTION	AMOUNT (S\$)
TP Insurer Enquiry	1.87
GST Amount	0.13
Total Amount Due (GST Inclusive)	2.00

Thank You.

This is a computer generated document and requires no signature.

For GIARMC Official use:

Date:

☒ GIRO ☐ Cash ☐ Cheque

...CLAIM SUBFOLDER...(Pending for Survey Report)

Fastlane

CLAIM SUBFOLDER TRACKING							
Case	Notified	Est Submitted	Adj Assigned	Adj Rpt	Adj Submitted	Ins Auth'd	Status
Main	25 Jun 2019 Edit Reg		25 Jun 2019 00:00 Edit Adj Rpt	S\$630.00 Edit Estimates	S\$630.00 View Rpt		Pending for Survey Report Cancel Case

Main	Reference	Claim Details	Documents	Show All					
CLAIM SUBFOLDER DETAILS [Created by adjuster]									
Insured: WONG CHEE SENG ADRIAN , ID: S7539307E									
Main Claimant: PREMIER TAXIS PTE LTD , Co. Reg. No.: 200304975H									
Vehicle Reg. No.: SHC6463Y		Date of Loss: 25/06/2019 11:00 - :59 [51 Months and 9 Days From LTA Reg Date (Man Yr)]							
Claim Type: TP / 8043192251SG		Policy/Cover Note No.: 2100509016 (Comprehensive)							
Vehicle Reg. No. (Insured): SLN4629U		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: AIG Asia Pacific Insurance Pte. Ltd. (Express) - Tel: 65-6419-3000 ... [Handled by Chan, Kian-Meng] Kianmeng.Chan1@aig.com									
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 05/07/2019]									
ASSOCIATED MAIL RECEIVED View All Compose Case Mail									
There are no mail for this case.									
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

*SHC6463Y (8043192251SG)
[SLN4629U]
TP
PREMIER TAXIS PTE LTD
Jun 25 2019 11:00AM
[WONG CHEE SENG ADRIAN]
Premier Automotive Services Pte Ltd

Upload Documents			Upload Photos			Compose New Letter			Upload Video			Upload Audio			View			View in Browser		
Video															1 per page		<input type="button" value="v"/>	<input checked="" type="checkbox"/>		
No	Finalized On	LKK Auto Consultants Pte Ltd (HQ)												Thumbnail		Print				
1	04/10/19 15:42	TP VIDEO													Load AVI					
Letters/Correspondences															1 per page		<input type="button" value="v"/>	<input checked="" type="checkbox"/>		
No	Finalized On	LKK Auto Consultants Pte Ltd (HQ)												Thumbnail		Print				
1	(Draft)	Third Party Express Settlement – Payment Breakdown													Edit					
Photos/Images															3 per page		<input type="button" value="v"/>	<input checked="" type="checkbox"/>		
No	Relabel/Reorder	LKK Auto Consultants Pte Ltd (HQ)												Thumbnail		Print				
1	27/06/19 08:50	General View													Load JPG	<input checked="" type="checkbox"/>				
2	27/06/19 08:50	General View													Load JPG	<input checked="" type="checkbox"/>				
3	27/06/19 08:50	General View													Load JPG	<input checked="" type="checkbox"/>				
4	27/06/19 08:50	General View													Load JPG	<input checked="" type="checkbox"/>				
5	27/06/19 08:50	General View													Load JPG	<input checked="" type="checkbox"/>				
6	27/06/19 08:50	General View													Load JPG	<input checked="" type="checkbox"/>				
7	27/06/19 08:50	General View													Load JPG	<input checked="" type="checkbox"/>				
8	27/06/19 08:50	General View													Load JPG	<input checked="" type="checkbox"/>				
9	27/06/19 08:50	General View													Load JPG	<input checked="" type="checkbox"/>				
10	27/06/19 08:50	General View													Load JPG	<input checked="" type="checkbox"/>				
11	27/06/19 08:50	General View													Load JPG	<input checked="" type="checkbox"/>				
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13	27/06/19 08:50	General View													Load JPG	<input checked="" type="checkbox"/>				
14	27/06/19 08:50	General View													Load JPG	<input checked="" type="checkbox"/>				
15	27/06/19 08:50	General View													Load JPG	<input checked="" type="checkbox"/>				
16	27/06/19 08:50	General View													Load JPG	<input checked="" type="checkbox"/>				
17	27/06/19 08:50	General View													Load JPG	<input checked="" type="checkbox"/>				
18	15/07/19 08:56	Reinspection Photo													Load JPG	<input checked="" type="checkbox"/>				
19	15/07/19 08:56	Reinspection Photo													Load JPG	<input checked="" type="checkbox"/>				
20	15/07/19 08:56	Reinspection Photo													Load JPG	<input checked="" type="checkbox"/>				
21	15/07/19 08:56	Reinspection Photo													Load JPG	<input checked="" type="checkbox"/>				
22	15/07/19 08:56	Reinspection Photo													Load JPG	<input checked="" type="checkbox"/>				
23	15/07/19 08:56	Reinspection Photo													Load JPG	<input checked="" type="checkbox"/>				
Documentation															1 per page		<input type="button" value="v"/>	<input checked="" type="checkbox"/>		
No	Relabel/Reorder	LKK Auto Consultants Pte Ltd (HQ)												Thumbnail		Print				
1	26/06/19 15:47	EMAIL FROM AIG DD 2506201													Load PDF					
2	26/06/19 15:47	TP EST & GIA REPORT													Load PDF					
3	27/06/19 18:08	TP ESTIMATE- MARKED													Load PDF					
4	03/07/19 15:27	LETTER TO OI													Load PDF					
5	16/10/19 12:26	WORKSHOP INVOICE													Load PDF					
6	16/10/19 12:26	AUTHORISATION TO ACT FORM													Load PDF					
7	16/10/19 12:26	Release Voucher													Load PDF					
8	16/10/19 12:26	RENTAL RECEIPT													Load PDF					
9	16/10/19 12:26	RENTAL MILEAGE													Load PDF					
10	16/10/19 12:26	LOD													Load PDF					
11	16/10/19 12:26	GIA SEARCH													Load PDF					
No	Finalized On	AIG Asia Pacific Insurance Pte. Ltd. (SG)												Thumbnail		Print				
1	27/06/19 10:06	OI GIA REPORT													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></div>			
Show Remarks To: <input type="checkbox"/> Handling Insurer			
<small>Note: Remarks are private unless you show it to other parties.</small>			

NOTE: TO BE COMPLETED BY SURVEYOR

TEAM _____

THIRD PARTY EXPRESS SETTLEMENT (PAYMENT BREAKDOWN)

Vehicle No:	SLN4629U (Insd veh)	Model:	KIA OPTIMA 1.7 D (A)
	SHC6463Y (TP veh)		
Date of Accident:	25/06/2019		

Global Sum Settlement	:	<input type="checkbox"/> Yes	<input checked="" type="checkbox"/> No
Repair Estimate	:	\$	2,549.49
Final Repair Cost	:	\$	674.10
Loss of Use	:	\$	100.00
Rental (if any)	:	\$	250.98
LTA / GIA Search Fee	:	\$	2.00
Others:	:	\$	0.00
	:	\$	
Final Settlement Sum	:	\$	1,027.08

2.50 days at \$40.00 per day
2.50 days

Is Third Party Workshop GIA Registered? ☐ YES ☒ NO (Kindly indicate below)

A) For **Non GIA Registered Workshop:** Agreed Liability _____ 100 _____ (%)

B) For **GIA Registered Workshop:** BOLA Applicable: Yes/ No BOLA Scenario No: _____

BOLA Liability: _____ (%) Assessed Liability (*): _____ (%)

* Assessed Liability to be filled only for chain collisions and for cases where BOLA does not apply.

Remarks _____

Payment Instruction: Payee's Breakdown			
1)	Premier Automotive Services Pte Ltd	:	\$ 1,027.08
2)		:	\$
3)		:	\$
4)		:	\$
5)		:	\$

JOANNE LEE KHANG MIN

16 Oct
2019

LKK Auto Consultants Pte Ltd

Date

Please attach all the supporting documents to the form.
(Final Repair Bill; Rental Invoice; Release Voucher; Authorisation to Act; Survey Report;
Medical Report/ Bill (if any))

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: CC4/AIG19011315/K1EB3Q2

Date: 16/10/2019

REFERENCE

Handling Insurer: AIG Asia Pacific Insurance Pte. Ltd. Policy No: 2100509016
Claimant SHC6463Y **Insured Vehicle No :** SLN4629U
Vehicle No : SHC6463Y **Nature of Claim:** TP **Claim No:** 8043192251SG
Date of Loss: 25/06/2019

DESCRIPTION & IDENTIFICATION OF VEHICLE

Reg No: **SHC6463Y**
 Make & Model: KIA OPTIMA, 1.7 D (A) Engine No: D4FDEH313614
 Reg. Date: 16/03/2015 (Man. Year: 2014) Chassis No: KNAGM414MF5588458
 Colour: Silver Odometer: 456101 km
 Engine Capacity: 1685 cc
 Market Value/New Car Price: N/A
 Sum Insured (S\$): **Market Value/New Car Price**

CONDITION OF VEHICLE AT THE TIME OF SURVEY

General Condition: Steering (Serviceable): Yes Footbrake (Serviceable): Yes
 Handbrake (Serviceable): Yes Engine Modification: No Pre-accident Condition:

CONDITION OF TYRES

Front Tyre Size: 205/65 R16 Rear Tyre Size: 205/65 R16
 Front Left Side: Achilles 7 mm Rear Left Side: Achilles 7 mm
 Front Right Side: Achilles 7 mm Rear Right Side: Achilles 7 mm

The above values represent the remaining tyre treads depth

COST OF CLAIMS	Repairer's	Adjuster's	Difference	Diff %
Parts	752.70	20.00	732.70	97.34
Miscellaneous Items	0.00	0.00	0.00	
Labour	1,630.00	610.00	1,020.00	62.58
Paintwork Labour	0.00	0.00	0.00	
Towing	0.00	0.00	0.00	
Gross Total (S\$)	2,382.70	630.00	1,752.70	73.56
+ GST 7.00/7.00% (S\$)	166.79	44.10	122.69	73.56
Nett Amount (S\$)	2,549.49	674.10	1,875.39	73.56
+ Loss of Use (2.5 x S\$40.00/day) (S\$)		100.00		
+ Car Rental (2.5 x S\$100.39/day) (S\$)		250.98		
+ Doc/Search Fee (S\$)		2.00		
Nett Liability (S\$)		1,027.08		

INSPECTION

Date of Assignment: 25/06/2019
 Date Inspected: 26/06/2019 Inspected At: Premier Automotive Services Pte Ltd (HQ)
 23 Changi South Ave 2, #01-02
 Singapore 486443

Estimated Period of Repair: 2.0 days

Adjuster: KALVIN ANG WEI KUN**Manager:** Asher Sng Rong Yi

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

Recommended Parts

No.	Qty	Part No.	Particulars	Condition	Repairer's	Amount
1	1		*FRONT BUMPER	Repair	531.00 FL	*- FL
2	1		*FRONT N/S WHEEL COVER	Repair	116.00 FL	*- FL
3	1		*FRONT BUMPER N/S SIDE RETAINER	Not Necessary	16.00 FL	*- FL
4	1		*FRONT N/S FENDER (NPA)	Repair	0.00 FL	*- FL
5	1		*SET FRONT BUMPER CLIPS	Not Necessary	48.00 FS	*- FS
6	1		*FRONT N/S FENDER STICKER	Not Necessary	30.00 FS	*- FS
7	1		*FRONT N/S FENDER INNER SHIELD CLIPS	Not Necessary	28.00 FS	*- FS
8	1		*SUNDRY	Necessary	50.00 FS	*20.00 FS

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

Sub Total (\$\$)	819.00	20.00
- List Item Discount on L Items 10.00/10.00% (\$\$)	66.30	0.00
Total Parts (\$\$)	752.70	20.00

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 CHECK WHEEL ALIGNMENT	New	80.00	0.00
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 FRONT N/S FENDER ,ETC	New	650.00	200.00
4	TO PUTTY AND SPRAY PAINTING ON FRONT BUMPER ,FRONT N/S FENDER ,FRONT N/S WHEEL COVER	New	600.00	410.00
5	TO APPLY RUSTPROOFING ON THE REPAIRED AND REPLACED PANELS	New	120.00	0.00
Gross Labour Cost (S\$)			1,630.00	610.00

Report was unsubmitted during this print-out.

< END OF ESTIMATES >