

INS. CASE OWNER:

CC 4, MG 190 11316, P1da3

LKK:  
IDAC:

Surveyor:

Amk

DOI:

ASSIGNMENT

26/6/19

Date / Time:

26/6/19

Registered in Merimen:

26/6/19

Pre-assign / CCU / FTE



Insured Vehicle No.:

SKK 9039 S

Name of Insured:

Wong Sin Dee

Insured Tel No.:

HP:

Excess Sec II :SS

D.O.A:

25/6/2019

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

SHD 1038 U



INSRS:

WSP:

Tel:

Liability:

RMKS:

Premier



INSRS:

WSP:

Tel:

Liability:

RMKS:



INSRS:

WSP:

Tel:

Liability:

RMKS:



INSRS:

WSP:

Tel:

Liability:

RMKS:

Date / Time

SHD1038U - call call 180 148 721 P1da3; 00/3 14/6/19  
 - call call 180 148 721 P1da3; 00/3 14/6/19  
 SKK 9039 S. call call 180 148 721 P1da3; 00/3 14/6/19

8/10/19 - FILE PAS TO HMK TO CLOSE

STAGE

DATE / PIC

Non-Reporting ltr (1st):

Non-Reporting ltr (2nd):

Non-Reporting ltr (Final):

Notification ltr (if non-pickup):

Call OI:

After call ltr to OI:

Documentation Check List: Handler Typist

Notification ltr (if non-pickup)

After call ltr to OI:

Authorisation To Act:

Release Voucher:

Final Repair Bill:

Car Rental Invoice:

Towing Invoice:

LTA / GIA:

Medical Bill:

PIR:

Mandate/Reject Instruction:

LOD

Payment Breakdown Form:

PRELIMINARY ADVICE Date/Time:

Sent By:

Post-Repair Photos:

Others:

FINALIZATION

Date/Time:

Confirm with:

Confirm by:

Repair Cost:

SS

{

days) Reduction:

%

Email

Call

FINAL SETTLEMENT

Date/Time:

4/10/19

Confirm with Foong Shih Jye

Email

Call

Final Liability:

%

100

(Agreed / Assessed) BOLA S/N No. : 15

If NO or B 28, Ass. Lia:

Repair Cost: (w/ GST)

SS 2300.50

Loss of Rental (LOR):

SS 523.35

{

5 days) x \$104.67

Loss of Use (LOU):

SS -

{

5 x days)

Loss of Income (LOI):

SS -

{

5 x days)

LOR only

LOU only

LOR + LOU

{

LOR + LOI

{

[Tick only one]

GIA/LTA Search

SS 2.00

Medical:

SS -

Disbursement:

SS -

(e.g. Tow/ Independent)

Legal Cost:

SS -

1) Claim status: Normal/Reject/Private Settle

2) Report Format: TP

3) Survey fee: \$320

Total:

SS 2825.85

Global Sum SS: 2800.00

FINAL PAYMENT

Date/Time:

Confirm with:

Email

Call

Payee 1:

SS 2800.00

Payee 1:

Premier Automotive Services Pte Ltd

Payee 2: (Strata / P.A.)

SS

Payee 2:

Payee 3: (Strata / P.A.)

SS

Payee 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

26-Jun-19

## ESTIMATE REPAIR BILL FOR KIA OPTIMA REGN NO: SHD 1038 U

1 pc	Rear o/s fender	<i>2411</i>	\$	1,205.00
1 pc	Rear windscreen moulding	<i>me</i>	\$	87.00
1 pc	Rear bumper	<i>X 18/12</i>	\$	696.00
1 pc	Rear bumper lower cover	<i>X su</i>	\$	206.00
1 pc	Rear bumper o/s & d/s side bracket @ \$29.00	<i>X su</i>	\$	29.00
1 pc	Rear o/s wheel cover	<i>X 18/12</i>	\$	116.00
			\$	2,339.00
		Less 10%	\$	233.90
			\$	2,105.10

### S/NETT

1 set	Rear bumper clips	<i>X</i>	\$	48.00
1 pc	Rear o/s fender sticker	<i>me</i>	\$	60.00
1 set	o/s door stickers	<i>me</i>	\$	100.00
1 set	Sealant	<i>me</i>	\$	50.00
	Sundry	<i>me</i>	\$	50.00 <i>2</i>
	To dismantle and refit old windscreen glass onto new moulding		\$	120.00 <i>100</i>
	To dismantle / refit the inner garnishes, inner linings, inner trims, cushion seat, carpet, etc to facilitate repairs		\$	180.00 <i>50</i>
	To labour charge for dismantle and renew the accident damaged parts. To heat/weld, cut-off the rear o/s fender. Including knock-out, straighten, repair, reshape and adjust of the same, etc		\$	1,200.00 <i>600</i>
	To putty and spray painting on rear bumper, rear o/s fender, o/s rocker panel garnish, rear o/s door	<i>X</i>	\$	800.00 <i>500</i>
	To apply rustproofing on the repaired and replaced panels		\$	120.00 <i>50</i>
			\$	4,833.10

( ALL THE REPAIR COSTS ARE SUBJECTED TO GST )

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

15/7/19  
15/7/19 2150/400

Kalvin (Clerk)  
26/6/19 1705hr  
400  
L/S  
Attn Rep. in pth

# 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

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### S/NETT

1 set	Rear bumper clips	\$	48.00
1 pc	Rear o/s fender sticker	\$	60.00
1 set	o/s door stickers	\$	100.00
1 set	Sealant	\$	50.00
	Sundry	\$	<del>50.00</del> 20
	To dismantle and refit old windscreen glass onto new moulding	\$	<del>120.00</del> 100
	To dismantle / refit the inner garnishes, inner linings, inner trims, cushion seat, carpet, etc to facilitate repairs.	\$	<del>180.00</del> 50
	To labour charge for dismantle and renew the accident damaged parts. To heat/weld, cut-off the rear o/s fender. Including knock-out, straighten, repair, reshape and adjust of the same, etc	\$	<del>1,200.00</del> 600
	To putty and spray painting on rear bumper, rear o/s fender, o/s rocker panel garnish, rear o/s door	\$	<del>800.00</del> 540
	To apply rustproofing on the repaired and replaced panels.	\$	<del>120.00</del> 50
		\$	4,833.10

( ALL THE REPAIR COSTS ARE SUBJECTED TO GST )

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

Kalin (U/K)  
26/6/19 17:05 hr  
4 Pm  
L/S  
Adey Reg. v. pth


Text size + -

**Enquire Transaction History****Transaction History Details**

Log Date/Time:	22 Dec 2015 / 09:09:12	Receipt No.:	AACCK001-AX239-151222-000014
Asset Type:	Vehicle	Transaction Amount:	\$68,909.00
Asset ID:	SHD1038U	Channel:	AA Counterless - CYCLE & CARRIAGE KIA PTE LTD
Transaction Type:	01.02 Register New Vehicle (AA)		
Business Transaction Reference No.:	20151222090912509742		

Vehicle No.:	SHD1038U
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:	22 Dec 2015
Original Registration Date:	22 Dec 2015
Vehicle Make:	KIA
Vehicle Model:	OPTIMA 1.7(A) DIESEL
Chassis No.:	KNAGM414MF5657928
Engine No.:	D4FDFH314500
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:	2015
Open Market Value:	\$22,359.00
Minimum PARF Benefit:	\$13,981.00
PARF Eligibility:	Y
No. of Transfer:	0
Effective Ownership Date/Time:	22 Dec 2015 09:09:12
COE No.:	2015122201003537W
COE Expiry Date:	21 Dec 2023
COE Bid Category:	-
Actual QP/PQP Paid Amount:	\$45,466.00
Lifespan Expiry Date:	21 Dec 2023

**Pre-inspection / Accident involving SHD1038U & SKK9039S on 25.06.19**

From: Chin, Lee-Ying  
To: 'assignments@lkkauto.com', Admin A (admin-a@lkkauto.com)  
Cc: Fong, Andy-SY  
Sent: 6/26/2019 10:27:15 AM  
Attachments:  26062019100545-0001.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](mailto:Lee-Ying.Chin@aig.com) | [www.aig.sg](http://www.aig.sg)

10:47am @ 26/6/19  
vehicle in  
sur @ Calvin

---

**From:** Vincent Chua [mailto:vincent.chua@premiertaxi.com]  
**Sent:** Wednesday, June 26, 2019 10:12 AM  
**To:** AIG SGP, Claims-Survey  
**Cc:** Goh Wee Dek; Liew Hai Leong  
**Subject:** [EXTERNAL] Pre-inspection / Accident involving SHD1038U & SKK9039S on 25.06.19

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

Dear all,

We refer to the vehicles mentioned above.

Please kindly for survey.

Hereby attached estimate repair bill, GIA Report and vehicle log card.

**\*Vehicle available for survey at any time\***

Thank you.

Regards

Vincent Chua  
Operations Assistant  
Premier Automotive Services Pte Ltd

Address: 23 Changi South Ave 2, #01-02 Singapore 486443  
Tel: 6214 8880 Ext 066 | DID: 6544 6689 | Fax: 6214 1511  
Visit us at: [www.premiertaxi.com.sg](http://www.premiertaxi.com.sg)

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Text size + -

**Enquire Transaction History****Transaction History Details**

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Asset ID:	SHD1038U	Channel:	AA Counterless - CYCLE & CARRIAGE KIA PTE LTD
Transaction Type:	01.02 Register New Vehicle (AA)		
Business Transaction Reference No.:	20151222090912509742		

Vehicle No.:	SHD1038U
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:	22 Dec 2015
Original Registration Date:	22 Dec 2015
Vehicle Make:	KIA
Vehicle Model:	OPTIMA 1.7(A) DIESEL
Chassis No.:	KNAGM414MF5657928
Engine No.:	D4FDFH314500
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:	2015
Open Market Value:	\$22,359.00
Minimum PARF Benefit:	\$13,981.00
PARF Eligibility:	Y
No. of Transfer:	0
Effective Ownership Date/Time:	22 Dec 2015 09:09:12
COE No.:	2015122201003537W
COE Expiry Date:	21 Dec 2023
COE Bid Category:	-
Actual QP/POP Paid Amount:	\$45,466.00
Lifespan Expiry Date:	21 Dec 2023



## 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: **SHD1038U/SJ**

**WITHOUT PREJUDICE**

24 July 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 SHD1038U AND SKK9039S ALONG ANG MO KIO AVE 1 // ANG MO KIO AVE 10 ON 25.06.2019**

We have been authorized by Premier Taxis Pte Ltd, the owner of Taxi vehicle number: **SHD1038U**, 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: **SKK9039X** at the material time of the accident with the driver of our client's vehicle, Mr. **CHENG CHEOW LOCK**.

As a result of the accident caused by your Insured Driver's negligent driving and/or management of your insured's Vehicle Number: **SKK9039S**, our client's vehicle was damaged and we have been put to loss and damage as follows:

1. Cost of Repair	\$	2300.50
2. Loss of Rental (6 days x \$104.67 per day )	\$	628.02
3. GIA search Fee	\$	2.00
	\$	<u>2930.52</u>

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

- (1) GIA report / Police report & sketch plan of **SHD1038U**
- (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

## Jia Le (LKK Auto)

---

**From:** Jia Le (LKK Auto)  
**Sent:** Wednesday, 4 September 2019 5:50 PM  
**To:** wong.sindee@yahoo.com.sg  
**Subject:** ACCIDENT INVOLVING SKK 9039S & SHD 1038U ALONG/AT JUNCTION BETWEEN AMK AVE 1 & AMK AVE 10 ON 25/06/2019

Our Ref: CC4/AIG19011316/K1da3

**WONG SIN DEE**  
BLK 54 CASSIA CRESCENT  
#08-127  
SINGAPORE 390054

Dear Sir/Madam,

**ACCIDENT INVOLVING SKK 9039S & SHD 1038U ALONG/AT JUNCTION BETWEEN AMK AVE 1 & AMK AVE 10 ON 25/06/2019**

We refer to the above subject matter. We write to inform you that we are the loss adjuster appointed by your motor insurer, AIG Asia Pacific Insurance Pte Ltd to deal with the third party claim against your policy.

We have received a claim from SHD 1038U against your motor insurance policy.

Based on the accident report and accident scenario, we are of the view that liability is not in your favour as your vehicle changed lane and resulted accident. 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.

Best Regards,

**Carlton Chan** | Case Handler

**LKK Auto Consultants Pte Ltd**

Phone: 6749 5792 | email: [Jiale@lkkauto.com](mailto:Jiale@lkkauto.com) | fax: 6741-4108

Blk 51, Paya Ubi Industrial Park, Ubi Avenue 1, #02-25 | S(408933)

**WITHOUT PREJUDICE**

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

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

Attn: **The Motor Claims Department**

Dear Sir/Madam,

**ACCIDENT INVOLVING SHD1038U AND SKK9039S ALONG ANG MO KIO  
AVE 1 // ANG MO KIO AVE 10 ON 25.06.2019**

We, Premier Taxis Pte Ltd, the registered owner of vehicle No: **SHD1038U**. 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 dark ink.

Premier Taxis Pte Ltd  
Authorized Signatory

Date 27/06/19

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\$2,800.00 (Global Sum) for vehicle no. SHD 1038U that was damaged pursuant to the accident which occurred on 25/06/2019 (date) along ANG MO KIO AVE 1 // ANG MO KIO AVE 10 involving vehicle no/s SKK 9039S.

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. SHD 1038U 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 SHD 1038U (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 04 (day) of October (month) 2019 (year)



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: 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 24-Jul-2019  
PAGE 1 OF 1

ITEM	Description	QTY	U.PRICE	AMOUNT
	FINAL REPAIR BILL FOR KIA OPTIMA REGN NO: SHD1038U			\$ 2,150.00
TOTAL LUMP SUM REPAIR COSTS AS RECOMMENDED BY SURVEYOR				\$ 2,150.00
GST @ 7%				\$ 150.50
GRAND TOTAL				\$ 2,300.50



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 Cheng Cheow Lock of NRIC Number S1109795B is a registered driver of SHD1038U. Cheng Cheow Lock is paying daily rental rate of \$104.67 (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: Hasmah

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

REPLACEMENT VEH GIVEN YES / NO

VEH NO. \_\_\_\_\_

JOB NO. \_\_\_\_\_


**PREMIER**  
TAXIS

*camera working*  
**CHECK IN / OUT VOUCHER**

--	--	--	--	--	--	--	--	--	--

DRIVER'S NAME <b>CHENG CHEOW LOCK</b>																		
NRIC <b>S 1109795B</b>		HANDPHONE <b>91828737</b>																
TAXI REGN NO. <b>S HD 1038 U</b>		MAKE / MODEL <b>K02</b>																
DATE IN <b>260619</b>	TIME IN <b>0850</b>	DATE OUT <b>010719</b>	TIME OUT <b>1445</b>															
KILOMETRES IN <b>469982</b>	FUEL IN <table border="1"><tr><td>E</td><td>1/4</td><td>1/2</td><td>3/4</td><td>F</td></tr></table>	E	1/4	1/2	3/4	F	KILOMETRES OUT <table border="1"><tr><td>E</td><td>1/4</td><td>1/2</td><td>3/4</td><td>F</td></tr></table>	E	1/4	1/2	3/4	F	FUEL OUT <table border="1"><tr><td>E</td><td>1/4</td><td>1/2</td><td>3/4</td><td>F</td></tr></table>	E	1/4	1/2	3/4	F
E	1/4	1/2	3/4	F														
E	1/4	1/2	3/4	F														
E	1/4	1/2	3/4	F														

TAXI METER DOWNLOADED

YES

NO

DATE / TIME TOWED IN TO WORKSHOP

D D M M Y Y H H M M

DATE / TIME CALL TO DRIVER FOR VEHICLE COLLECTION

D D M M Y Y H H M M

I ACKNOWLEDGE AND CONFIRM THAT I HAVE EXAMINED THE ABOVE SAID VEHICLE AND THAT THE SAME IS IN GOOD CONDITION AND TO MY SATISFACTION IN EVERY RESPECT TOGETHER WITH THE ACCESSORIES / ITEMS LIST ABOVE. THIS VOUCHER IS USED IN CONJUNCTION WITH THE TERM RENTAL AGREEMENT.

**CHECK IN****CHECK OUT****CHENG CHEOW LOCK** \*

DRIVER'S NAME

DRIVER'S SIGNATURE / DATE / TIME

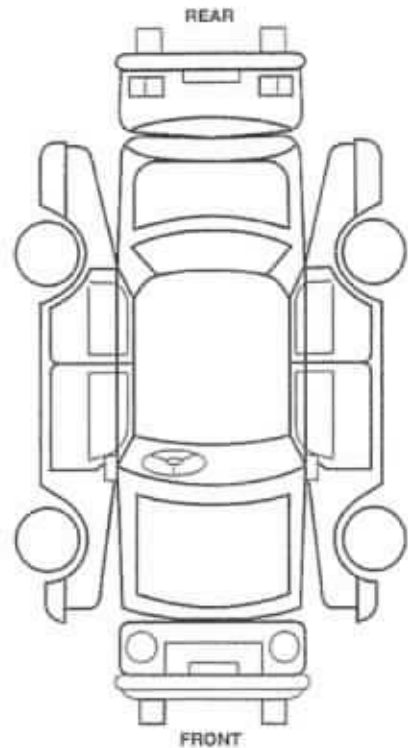
CHECKED IN BY  
(PREMIER'S AUTHORISED WORKSHOP)**CHENG CHEOW LOCK**

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      | 5 - Damaged |
| 2 - Serious Dent    | 6 - Chip    |
| 3 - Light Scratch   | 7 - Crack   |
| 4 - Serious Scratch | 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 checked="" type="checkbox"/> ACCIDENT: DATE / TIME of ACCIDENT: <input type="checkbox"/> TURBO <b>250619 1545</b> <input type="checkbox"/> BRAKE SYSTEM <input type="checkbox"/> CLUTCH SYSTEM <input type="checkbox"/> BULB <input type="checkbox"/> UNDER CARRIAGE <b>TP / V</b> <input type="checkbox"/> CPF <input type="checkbox"/> BATTERY	



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

**Third Party Insurer Enquiry**

Our Ref No: GR-19-101668

Date of Request: 26/06/2019

Your Ref No: Online Purchase

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

Dear Sir/Madam,

Enquiry Date 26/06/2019  
Enquiry By VINCENT CHUA WEE AN  
TP Vehicle No. SKK9039S  
Accident Date 25/06/2019

**Enquiry Result**

TP Vehicle No.	Insurer	Period of Insurance	Insurer Tel. No.
SKK9039S	AIG Asia Pacific Insurance Pte. Ltd.	11/09/2018-10/09/2019	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-19-101668

Date of Request: 26/06/2019

Your Ref No: Online Purchase

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

Dear Sir/Madam,

Enquiry Date 26/06/2019

Enquiry By VINCENT CHUA WEE AN

TP Vehicle No. SKK9039S

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)

Express

## CLAIM SUBFOLDER TRACKING

Case	Notified	Est Submitted	Adj Assigned	Adj Rpt	Adj Submitted	Ins Auth'd	Status
Main	26 Jun 2019 <a href="#">Edit Reg</a>		26 Jun 2019 00:00 <a href="#">Edit Adj Rpt</a>	<b>S\$2,150.00</b> <a href="#">Edit Estimates</a>	<b>S\$2,150.00</b> <a href="#">View Rpt</a>		<b>Pending for Survey Report</b> <a href="#">Cancel Case</a>

Main	Reference	Claim Details	Documents	Show All					
<b>CLAIM SUBFOLDER DETAILS</b> <span style="float: right;">[Created by adjuster]</span>									
Insured:	<b>WONG SIN DEE</b> , ID: S72804743								
Main Claimant:	<b>PREMIER TAXIS PTE LTD</b> , Co. Reg. No.: 200304975H								
Vehicle Reg. No.:	<b>SHD1038U</b>	Date of Loss:	25/06/2019 15:00 - :59 [42 Months and 3 Days From LTA Reg Date (Man Yr)]						
Claim Type:	<b>TP / 6861566893SG</b>	Policy/Cover Note No.:	2100351379 (Comprehensive)						
Vehicle Reg. No. (Insured):	<b>SKK9039S</b>	Policy No. (Claimant):	5107202885						
		Excess:							
Repairer:	<b>Premier Automotive Services Pte Ltd (HQ)</b> 23 Changi South Ave 2, #01-02, 486443 Changi - Tel: 62148880								
Handling Insurer:	<b>AIG Asia Pacific Insurance Pte. Ltd. (Express)</b> - Tel: 65-6419-3000 ... [Handled by <b>MdNoor, Norsiah</b> ] Norsiah.MdNoor@aig.com								
Claimant's Insurer:	<b>NTUC Income Insurance Co-operative Ltd (HQ)</b> - Tel:								
Adjuster:	<b>LKK Auto Consultants Pte Ltd (HQ)</b> - Tel: 6256-3561 ... [Handled by <b>KALVIN ANG WEI KUN</b> ] ... [Final Rpt due 05/07/2019]								
<b>ASSOCIATED MAIL RECEIVED</b> <span style="float: right;"><a href="#">View All</a> <a href="#">Compose Case Mail</a></span>									
There are no mail for this case.									
<b>ALL ASSOCIATED TASKS</b> <span style="float: right;"><a href="#">View All</a> <a href="#">Search Tasks</a> <a href="#">Create New Task</a> <a href="#">Complete</a></span>									
Due Date	Priority	Type	Task Group	Subject	Handler	Assigned By	Completed On	Created On	Done?
No results.									

## Claim Documents

**\*SHD1038U (6861566893SG)**  
**[SKK90395]**  
**TP**  
**PREMIER TAXIS PTE LTD**  
**Jun 25 2019 3:00PM**  
**[WONG SIN DEE]**  
**Premier Automotive Services Pte Ltd**

Upload Documents
Upload Photos
Compose New Letter
Upload Video
Upload Audio

**View** View in Browser

Letters/Correspondences				1 per page	<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 checked="" type="checkbox"/>
No	Relabel/Reorder	LKK Auto Consultants Pte Ltd (HQ)	Thumbnail		Print
1	27/06/19 08:52	General View		Load JPG	<input checked="" type="checkbox"/>
2	27/06/19 08:52	General View		Load JPG	<input checked="" type="checkbox"/>
3	27/06/19 08:52	General View		Load JPG	<input checked="" type="checkbox"/>
4	27/06/19 08:52	General View		Load JPG	<input checked="" type="checkbox"/>
5	27/06/19 08:52	General View		Load JPG	<input checked="" type="checkbox"/>
6	27/06/19 08:52	General View		Load JPG	<input checked="" type="checkbox"/>
7	27/06/19 08:52	General View		Load JPG	<input checked="" type="checkbox"/>
8	27/06/19 08:52	General View		Load JPG	<input checked="" type="checkbox"/>
9	27/06/19 08:52	General View		Load JPG	<input checked="" type="checkbox"/>
10	27/06/19 08:52	General View		Load JPG	<input checked="" type="checkbox"/>
11	27/06/19 08:52	General View		Load JPG	<input checked="" type="checkbox"/>
12	27/06/19 08:52	General View		Load JPG	<input checked="" type="checkbox"/>
13	27/06/19 08:52	General View		Load JPG	<input checked="" type="checkbox"/>
14	27/06/19 08:52	General View		Load JPG	<input checked="" type="checkbox"/>
15	27/06/19 08:52	General View		Load JPG	<input checked="" type="checkbox"/>
16	27/06/19 08:52	General View		Load JPG	<input checked="" type="checkbox"/>
17	27/06/19 08:52	General View		Load JPG	<input checked="" type="checkbox"/>
18	27/06/19 08:52	General View		Load JPG	<input checked="" type="checkbox"/>
19	27/06/19 08:52	General View		Load JPG	<input checked="" type="checkbox"/>
20	27/06/19 08:52	General View		Load JPG	<input checked="" type="checkbox"/>
21	15/07/19 08:55	Reinspection Photo		Load JPG	<input checked="" type="checkbox"/>
22	15/07/19 08:55	Reinspection Photo		Load JPG	<input checked="" type="checkbox"/>
23	15/07/19 08:55	Reinspection Photo		Load JPG	<input checked="" type="checkbox"/>
24	15/07/19 08:55	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	26/06/19 15:49	ACKNOWLEDGEMENT EMAIL TO AIG DD 26.06.2019		Load PDF	
2	26/06/19 15:49	TP ESTIMATE + TP GIA REPORT		Load PDF	
3	26/06/19 15:49	EMAIL FROM AIG DD 26.06.2019		Load PDF	
4	02/07/19 09:32	TP ESTIMATE		Load PDF	
5	16/10/19 12:35	WORKSHOP INVOICE		Load PDF	
6	16/10/19 12:35	AUTHORISATION TO ACT FORM		Load PDF	
7	16/10/19 12:35	Release Voucher		Load PDF	
8	16/10/19 12:35	RENTAL RECEIPT		Load PDF	
9	16/10/19 12:35	RENTAL MILEAGE		Load PDF	
10	16/10/19 12:35	LOD		Load PDF	
11	16/10/19 12:35	GIA SEARCH		Load PDF	
12	16/10/19 12:35	LETTER TO OI		Load PDF	
No	Finalized On	AIG Asia Pacific Insurance Pte. Ltd. (SG)		Thumbnail	Print
1	27/06/19 09:57	OI GIA REPORT		Load PDF	

## Documents Checklist

DOCUMENTS CHECKLIST	Reset	Save	Print
There are no document checklists configured.			
<b>Our Checklist Remarks - LKK Auto Consultants Pte Ltd (HQ)</b>			
<div></div>			
<b>Show Remarks To:</b> <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:	SKK9039S (Insd veh)	Model:	KIA OPTIMA 1.7 D (A)
	SHD1038U (TP veh)		
Date of Accident:	25/06/2019		

Global Sum Settlement	:	<input checked="" type="checkbox"/> Yes	<input type="checkbox"/> No
Repair Estimate	:	\$	5,171.42
Final Repair Cost	:	\$	2,800.00
Loss of Use	:	\$	days at \$0.00 per day
Rental (if any)	:	\$	5 days
LTA / GIA Search Fee	:	\$	
Others:	:	\$	
	:	\$	
Final Settlement Sum (Global Sum)	:	\$	2,800.00
Is Third Party Workshop GIA Registered? <input type="checkbox"/> YES <input checked="" type="checkbox"/> NO (Kindly indicate below)			
A) For <u>Non GIA Registered Workshop</u> :		Agreed Liability _____ 100 _____ (%)	
B) For <u>GIA Registered Workshop</u> :		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	:	\$ 2,800.00
2)		:	\$
3)		:	\$

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/AIG19011316/K1DA3Q2

Date: 16/10/2019

## REFERENCE

Handling Insurer: AIG Asia Pacific Insurance Pte. Ltd. Policy No: 2100351379  
**Claimant**  
**Vehicle No :** SHD1038U **Insured Vehicle No :** SKK9039S  
**Date of Loss:** 25/06/2019 **Nature of Claim:** TP **Claim No:** 6861566893SG

## DESCRIPTION &amp; IDENTIFICATION OF VEHICLE

Reg No: **SHD1038U**  
 Make & Model: KIA OPTIMA, 1.7 D (A) Engine No: D4FDFH314500  
 Reg. Date: 22/12/2015 (Man. Year: 2015) Chassis No: KNAGM414MF5657928  
 Colour: Silver Odometer: 469982 km  
 Engine Capacity: 1685 cc  
 Market Value/New Car Price: N/A  
 Sum Insured (S\$): **Market Value/New Car Price**

## CONDITION OF VEHICLE AT THE TIME OF SURVEY

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

## CONDITION OF TYRES

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

The above values represent the remaining tyre treads depth

COST OF CLAIMS	Repairer's	Adjuster's	Difference	Diff %
Parts	2,413.10	1,392.80	1,020.30	42.28
Miscellaneous Items	0.00	0.00	0.00	
Labour	2,420.00	1,340.00	1,080.00	44.63
Paintwork Labour	0.00	0.00	0.00	
Towing	0.00	0.00	0.00	
<b>Calculated Gross Total (S\$)</b>	<b>4,833.10</b>	<b>2,732.80</b>	<b>2,100.30</b>	<b>43.46</b>
<b>Approved Total (Overridden) (S\$)</b>		<b>2,150.00</b>		
(S\$)	4,833.10	2,150.00	2,683.10	55.52
<b>+ GST 7.00/7.00% (S\$)</b>	338.32	150.50	187.82	55.52
<b>Nett Amount (S\$)</b>	<b>5,171.42</b>	<b>2,300.50</b>	<b>2,870.92</b>	<b>55.52</b>
<b>+ Car Rental (5.0 x S\$104.67/day) (S\$)</b>		523.35		
<b>+ Doc/Search Fee (S\$)</b>		2.00		
<b>Nett Liability (S\$)</b>		<b>2,825.85</b>		
<b>Global Sum Settlement (S\$)</b>		<b>2,800.00</b>		

## INSPECTION

Date of Assignment: 26/06/2019  
 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: 4.0 days

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**Adjuster:** KALVIN ANG WEI KUN**Manager:** CHAN JIA LE

*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		*REAR O/S FENDER	Buckled	1,205.00 FL	*1,205.00 FL
2	1		*REAR WINDSCREEN MOULDING	Necessary	87.00 FL	*87.00 FL
3	1		*REAR BUMPER	Repair	696.00 FL	*- FL
4	1		*REAR BUMPER LOWER COVER	Serviceable	206.00 FL	*- FL
5	2		*REAR BUMPER O/S & N/S SIDE BRACKET	Serviceable	29.00 FL	*- FL
6	1		*REAR O/S WHEEL COVER	Repair	116.00 FL	*- FL
7	1		*SET REAR BUMPER CLIPS	Not Necessary	48.00 FS	*- FS
8	1		*REAR O/S FENDER STICKER	Necessary	60.00 FS	*60.00 FS
9	1		*SET O/S DOOR STICKERS	Necessary	100.00 FS	*100.00 FS
10	1		*SET SEALANT	Necessary	50.00 FS	*50.00 FS
11	1		*SUNDRY	Necessary	50.00 FS	*20.00 FS

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

Sub Total (S\$)	2,647.00	1,522.00
- List Item Discount on L Items 10.00/10.00% (S\$)	233.90	129.20
Total Parts (S\$)	2,413.10	1,392.80

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 AND REFIT OLD WINDSCREEN GLASS ONTO NEW MOULDING	New	120.00	100.00
2	TO DISMANTLE /REFIT THE INNER GARNISHES INNER LININGS ,INNER TRIMS CUSHION SEAT ,CARPET ,ETC TO FACILITATE REPAIRS	New	180.00	50.00
3	TO LABOUR CHARGE FOR DISMANTLE AND RENEW THE ACCIDENT DAMAGED PARTS .TO HEAT /WELD,CUT-OFF THE REAR O/S FENDER .INCLUDING KNOCK -OUT ,STRAIGHTEN ,REPAIR ,RESHAPE AND ADJUST OF THE SAME,ETC	New	1,200.00	600.00
4	TO PUTTY AND SPRAY PAINTING ON REAR BUMPER ,REAR O/S FENDER ,O/S ROCKER PANEL GARNISH ,REAR O/S DOOR	New	800.00	540.00
5	TO APPLY RUSTPROOFING ON THE REPAIRED AND REPLACED PANELS	New	120.00	50.00
Gross Labour Cost (S\$)			2,420.00	1,340.00

Report was unsubmitted during this print-out.

< END OF ESTIMATES >