PREMIER AUTOMOTIVE SERVICES PTE LTD

23 CHANGI SOUTH AVE 2 #01-02
SINGAPORE 486443
TEL: 62148880   FAX: 62141511
CO. REG: 200707743D GST REG: 200707743D

Our Ref: **SHB8686M/SJ**

WITHOUT PREJUDICE

16 November 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 SHB8686M AND SHD3945M ALONG MARINA BOULEVARD // SHEARES AVE ON 05.07.2019

We have been authorized by Premier Taxis Pte Ltd, the owner of Taxi vehicle number: **SHB8686M**, 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: **SHD3945M** at the material time of the accident with the driver of our client's vehicle, **Mr. LEE ZHEN HON KEVIN (LI ZHENHONG)**.

As a result of the accident caused by your Insured Driver's negligent driving and/or management of your insured's Vehicle Number: **SHD3945M**, our client's vehicle was damaged and we have been put to loss and damage as follows:

1. Cost of Repair (Include GST)	$	1687.52
2. Loss of Rental (4 days x $126.26 per day)	$	505.04
	$	2192.56

A copy of each of the following supporting documents is enclosed:
1. GIA report, sketch plan and police report of **SHB8686M**
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: **SHB8686M/SJ**

We would appreciate if you could look into the subject matter and let us have your favorable offer within 14 days. If you are agreeable to the settlement of the above said claims, please forward us your discharge voucher as for our client's signature and payment made to "Premier Automotive Services Pte Ltd".

Please note that if we do not hear from you within the stipulated 14 days, we will have no alternative but to appoint our solicitor to act on our behalf to commence proceedings against you without further notice to you.

Yours faithfully,

Claims Department – Foong Shiuh Jye

Email: shiuhjye.foong@premiertaxi.com

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

PS: Please quote our reference no when replying

c.c. Client – Premier Taxis Pte Ltd

PREMIER
AUTOMOTIVE SERVICES

INDIA INTERNATIONAL INSURANCE PTE LTD

64 CECIL STREET #04#05

IOB BUILDING

SINGAPORE 049711

TAX INVOICE

DATE	16-Nov-2019
PAGE	1 OF 1

ITEM	Description	QTY	U.PRICE	AMOUNT
	FINAL REPAIR BILL FOR HYUNDAI IONIQ			$ 1,577.12
	REGN NO: SHB8686M			

TOTAL LUMPSUM REPAIR COSTS AS RECOMMENDED BY SURVEYOR	$	1,577.12
GST @ 7%	$	110.40
GRAND TOTAL	$	1,687.52

for Premier Automotive Services Pte Ltd

(ALL THE REPAIR COSTS ARE SUBJECTED TO GST)

PREMIER TAXIS

10 July 2019

To Whom It May Concern

Dear Sir/Madam

CERTIFICATION LETTER

This letter serves to inform that Lee Zhen Hon Kevin (Li Zhenhong) of NRIC Number S8039271J is a registered driver of SHB8686M. Lee Zhen Hon Kevin (Li Zhenhong) is paying daily rental rate of $126.26 (Inclusive of GST).

Should you require further information, please contact us at 6214 8880.

Thank you.

Yours sincerely

Chin Bee Lian (Ms)
Assistant Vice President
Taxis Administration

Prepared By: Hasnah

PREMIER TAXIS

CHECK IN / OUT VOUCHER

REPLACEMENT VEH GIVEN YES / NO
VEH NO. SHB8686m.
JOB NO.

DRIVER'S NAME	Lee Zhen Hon
NRIC	S8039271J.
HANDPHONE	8111764.
TAXI REGN NO.	SHB8686m
MAKE / MODEL	10h19

DATE IN	TIME IN	DATE OUT	TIME OUT
0807/9	1100	11071/9	1740

KILOMETRES IN	FUEL IN	KILOMETRES OUT	FUEL OUT
43382	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 ACKNOWELDGE 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**
LEE ZHEN HON KEVIN	LEE ZHEN HON KEVIN
DRIVER'S NAME	DRIVER'S NAME
DRIVER'S SIGNATURE / DATE / TIME	DRIVER'S SIGNATURE / DATE / TIME
CHECKED IN BY (PREMIER'S AUTHORISED WORKSHOP)	CHECKED OUT BY (PREMIER'S AUTHORISED WORKSHOP)

INDICATE AREA OF DAMAGE HERE:

REAR

FRONT
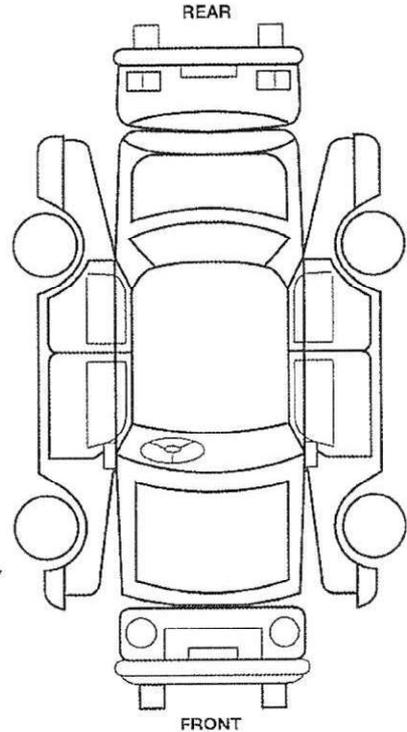
BODY MARKINGS
1 – Light Dent	5 – Damaged
2 – Serious Dent	6 – Chip
3 – Light Scratch	7 – Crack
4 – Serious Scratch	8 – Peeling

SERVICE / REPAIRS DONE	DRIVER'S REMARKS
☐ SERVICING ☐ OTHERS:	
☐ T / BELT	
☐ AIRCON SYSTEM ☑ ACCIDENT: DATE / TIME of ACCIDENT:	
☐ TURBO D D M M Y Y H H M M	
☐ BRAKE SYSTEM	
☐ CLUTCH SYSTEM	
☐ BULB TP/W	
☐ UNDER CARRIAGE	
☐ CPF	
☐ BATTERY	