

INS CASE OWNER:

Shahini

CC 3 / III 190 / 2371 / KIP 93

LKY:

IDAC:

Surveyor:

Kenneth

DOI:

ASSIGNMENT

11/7/19

Date / Time:

11/7/19

Registered in Merimen:

12/7/19

Pre-assign / CCU / FTE



Insured Vehicle No. : SHA 7072X

Name of Insured : CTPL

Insured Tel No. : HP:

Excess Sec II : SS D.O.A. : 10/7/19

Is driver the owner? (YES / NO) Nature of Accident :

If NO, Driver Name / Age :

Driver Tel No. : (V/L YES / NO)

Claim No. :

Policy No. :

Make / Model :

Place of Accident :

OI GIA REPORT: YES / NO ; TP GIA REPORT: YES / NO

Insured Liability : % Final ? Yes / No

SHD 1036A



INSRS:
WSP: Premier
Tel:
Liability:
RMKS:



INSRS:
WSP:
Tel:
Liability:
RMKS:



INSRS:
WSP:
Tel:
Liability:
RMKS:



INSRS:
WSP:
Tel:
Liability:
RMKS:

Date / Time

SHD 1036A : (S) (P) 100750 HIRBNJ : D.O.A. : 13/4/12
SHA 7072X : (S) (P) 100750 HIRBNJ : D.O.A. : 11/7/19

13/7/19 - File - typewriter

6/9/19 - File - MK to don.

After paint photo

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

Post-Repair Photos

Others

PRELIMINARY ADVICE

Date/Time:

Sent By:

FINALIZATION

Date/Time:

Confirm with:

Confirm by:

Repair Cost: S\$ 1,600.00 (2 days) Reduction: 55 %

Email ☐ Call ☐

FINAL SETTLEMENT

Date/Time:

29/8/2019

Confirm with

Shiah Jye

Email ☒ Call ☐

Final Liability: % (W) (Agreed / Assessed) BOLA S/N No. 2 (6)

If NO or B 28, Ass. Lia :

Repair Cost: (w/4x) S\$ 1,712.00

Loss of Rental (LOR): S\$ 398.04 (4 days) x \$99.61

Loss of Use (LOU): S\$ - (\$ x days)

Loss of Income (LOI): S\$ - (\$ x days)

LOR only ☒ LOU only ☐ LOR + LOU ☐ LOR + LOI ☐ [Tick only one]

GIA/LTA Search S\$ -

Medical: S\$ -

Disbursement: S\$ - (e.g. Tow/ Independent)

Legal Cost S\$ -

Total: S\$ 2,110.04 Global Sum SS: 2,110.00

1) Claim status: Normal/Reject/Private Settle

2) Report Format: TP

3) Survey fee: 4350.00

FINAL PAYMENT

Date/Time:

Confirm with:

Email ☒ Call ☐

Payee 1: S\$ 2,110.00 Name 1: Premier Automotive Services Pte Ltd

Payee 2: (Strike if N.A.) S\$ Name 2:

Payee 3: (Strike if N.A.) S\$ Name 3:

COPY SENT 29/8/19

1/8/13/13

Surveyor: Kalvin

REF:

ASSIGNMENT

From: _____ Date: _____

Estimate/Cost: _____

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

To Inspected Vehicle No: _____

at Workshop m/s _____

of _____

Insured: _____

Policy No. _____

Claims No. _____

Sum Insured: _____ Excess: _____

(Client's Record)

Make of Veh: _____

(Policy Condition)

Remark: The veh had commenced its
repair at the time of inspection.

N/S	O/S

Bal. or Market Value: _____

IDAC Accident Report: _____ Consistent? : Yes or No

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

Est. Repairs: 2 days Res.: Yes or NoLum Sum: 20 % 3 Val: Yes or No

CA / REV / REP. / 24 HRS

Date: _____ Person Contacted: _____

Vehicle: IN / OUT

Veh No: SH7 103 6A Yr Regn: 21 Jan 2016

Type: M.Car / M.Cycle / Bus / Van / Lorry / T/B / Prime Mover /

Truck / Trailer or

Make: KIA optima c.c. 1635Colour: Silver A/C: Insured / Std / NI / NASp. Reading: 27367 T/Radio: Insured / Std / NI / NA

Eng/No: _____

C/No: KNAGM414MF5658617

Gen. Cond: Good / Fair / Poor / Burnt

Steering: In order / Jammed / Leaked / Burnt or

Brake: In order / Jammed / Leaked / Burnt or

Modi: Nil / Si/Rim / STD A/Rim or

Tyre Size: F: 205/65R16

R: _____

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

TOYO / YOKO or Maxxis

Front _____ Rear _____

R/Bal. 7 mm R/Bal. 7 mmL/Bal. 7 mm L/Bal. 7 mmD.O.A. 10/7/19 D.O.I. 11/7/19Survey held at Premise

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

Front o/s

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

Date / Time Action / Instruction

45 # 16w checked 1973.70 / 55224
4.

Date/Time, File Pass to?

☐ : Prel. Report

1) _____

☐ : Final Report

Date/Time, File Return to?

2) _____

Days Of Repair: _____

Resurvey No. of Trip: _____

Survey Fee:

Transportation:

Photos

Others

TOTAL

Report Format: _____

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

Add Fee: ☐ : Site Insp (\$ _____)☐ : Interview (\$ _____)☐ : Tech. Invs (\$ _____)☐ : Weekend (\$ _____)

23 CHANGI SOUTH AVENUE, 2
SINGAPORE 486443

10-Jul-19

1 pc	Front bumper	\$ 696.00
1 pc	Front bumper emblem	\$ 44.00
1 pc	Front bumper o/s fog lamp cover	\$ 66.00
1 pc	Front bumper n/s & o/s side retainer @ \$16.00	\$ 32.00
1 pc	Front o/s fender inner shield @ \$120.00	\$ 120.00
1 pc	Front bumper o/s protector	\$ 51.00
1 pc	Front o/s wheel cover @ \$116.00	\$ 116.00
1 pc	Front o/s head lamp	\$ 1,028.00
		\$ 2,153.00
	Less 10%	\$ 215.30
		\$ 1,937.70

1 pc	Front bumper clips	\$	48.00
1 pc	Front o/s fender sticker	\$	30.00
1 set	Front o/s fender inner shield clips	\$	28.00
	Towing Fee	\$	50.00
	Sundry	\$	50.00
	To check front o/s wheel alignment	\$	80.00
	To dismantle / refit the inner garnishes, inner linings, inner trims, cushion seat, carpet, etc to facilitate repairs.	\$	180.00
	To labour charge for dismantle and renew the accident damaged parts including knock-out, straighten, repair, reshape and adjust of the support panel, etc.	\$	650.00
	To putty and spray painting on front bumper, front o/s fender	\$	180.00
	To apply rustproofing on the repaired and replaced panels.	\$	120.00
		\$	3,573.70

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

17/2/19
Contract 4/5 \$1600 / 2 days.

Kahia 11/10/04
11/7/19 1000h
2 km
45
After 10 min pht

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

10-Jul-19

ESTIMATE REPAIR BILL FOR KIA OPTIMA REGN NO: SHC 1036 A

1 pc	Front bumper	\$	696.00
1 pc	Front bumper emblem	\$	44.00
1 pc	Front bumper o/s fog lamp cover	\$	66.00
1 pc	Front bumper n/s & o/s side retainer @ \$16.00	\$	32.00
1 pc	Front o/s fender inner shield @ \$120.00	\$	120.00
1 pc	Front bumper o/s protector	\$	51.00
1 pc	Front o/s wheel cover @ \$116.00	\$	116.00
1 pc	Front o/s head lamp	\$	1,028.00
			<hr/>
			\$ 2,153.00
Less 10%			\$ 215.30
			<hr/>
			\$ 1,937.70

S/NETT

1 pc	Front bumper clips	\$	48.00
1 pc	Front o/s fender sticker	\$	30.00
1 set	Front o/s fender inner shield clips	\$	28.00
	Towing Fee	\$	50.00
	Sundry	\$	50.00
	To check front o/s wheel alignment	\$	80.00
	To dismantle / refit the inner garnishes, inner linings, inner trims, cushion seat, carpet, etc to facilitate repairs.	\$	180.00
	To labour charge for dismantle and renew the accident damaged parts. Including knock-out, straighten, repair, reshape and adjust of the support panel, etc.	\$	650.00
	To putty and spray painting on front bumper, front o/s fender	\$	400.00
	To apply rustproofing on the repaired and replaced panels.	\$	120.00
			<hr/>
			\$ 3,573.70

(ALL THE REPAIR COSTS ARE SUBJECTED TO GST)

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

Kahin 11/11/19
11/7/19 1000h
2 km
45
After repair photo

Text size + -

Enquire Transaction History**Transaction History Details**

Log Date/Time:	21 Jan 2016 / 08:41:19	Receipt No.:	AACCK001-AX239-160121-000005
Asset Type:	Vehicle	Transaction Amount:	\$68,642.00
Asset ID:	SHD1036A	Channel:	AA Counterless - CYCLE & CARRIAGE KIA PTE LTD
Transaction Type:	01.02 Register New Vehicle (AA)		
Business Transaction Reference No.:	20160121084119528276		
Vehicle No.:	SHD1036A		
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:	21 Jan 2016		
Original Registration Date:	21 Jan 2016		
Vehicle Make:	KIA		
Vehicle Model:	OPTIMA 1.7(A) DIESEL		
Chassis No.:	KNAGM414MF5858617		
Engine No.:	D4FDFH314377		
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:	\$22,282.00		
Minimum PARF Benefit:	\$13,917.00		
PARF Eligibility:	Y		
No. of Transfer:	0		
Effective Ownership Date/Time:	21 Jan 2016 08:41:19		
COE No.:	2016012101003553H		
COE Expiry Date:	20 Jan 2024		
COE Bid Category:	-		
Actual QP/PQP Paid Amount:	\$45,307.00		
Lifespan Expiry Date:	20 Jan 2024		



Victory Recovery (Business Reg No.: 53096358B)

65 Teban Gardens Rd #23-617, Singapore 600065.

Mobile: 9618 0311 Fax: 6267 8996

CASH /
W.O. No. 101644

TOW JOB WORKS ORDER

M Premier Taxi Svc Date 10/7/19
Car Make/Model _____ Vehicle No. 540 1036
M'ship/NRIC No./Card No. _____ Contact No. 88147599
Time - Rec'd 1020 Arrived 1040 Completed 1120
Amount Charge S\$ _____ Tow Truck No. GR 3375x
Destination (from) 99 Aljunied rd (to) 23 Changi L1
Remark (if any) _____

Tow Driver's Signature -2/3 Member's Signature _____

- | | | |
|---|---|--|
| <input type="checkbox"/> Change Tyres & Towing | <input type="checkbox"/> Using King Dolley | <input type="checkbox"/> Use Car Carrier |
| <input type="checkbox"/> Basement / Multi Carpark | <input type="checkbox"/> Low Spoiler / Low Oil Sump | <input type="checkbox"/> Release Brake / Shaft |
| <input type="checkbox"/> Causeway / 2nd Link | <input type="checkbox"/> Accident / Over-turn | <input type="checkbox"/> Loaded |

Note : The owner or his representative is required to follow along to the towing destination, failing which the tow operator shall not be liable for any alleged damages to the car nor missing items from the same. Vehicle is towed at owner's risk. The tow operator accepts no responsibility for any damages to the owner's vehicle whilst being towed.

Print Received Message

This mail is associated with :

***SHD1036A (MCT19070229)
[SHA7072X]**

TP

PREMIER TAXIS PTE LTD

Jul 10 2019 3:00AM

[-]

Premier Automotive Services Pte Ltd

From India International Insurance Pte Ltd (HQ) (III_SG), sent on 22/08/2019 14:46 PM.
To LKK_HQ
Subject Alert - Adj Mandate Approved (S\$2110.04) - SHD1036A - Claim Handler: Sherini Pillai

Approved:2110.04.

Hsiao Tong (LKKAUTO)

From: Foong Shiuh Jye <shiuhjye.foong@premiertaxi.com>
Sent: Tuesday, 23 July 2019 2:16 PM
To: Joy Irene (LKKAUTO); Asher Sng (LKKAUTO)
Cc: AccReport; CS A Team
Subject: (III Case) LOD / Accident Involving SHD1036A and SHA7072X on 10.07.2019
Attachments: SHD1036A 10072019.pdf; Scene Video.avi

WITHOUT PREJUDICE

Dear all,

Your Ref : **SHA7072X**
Our Ref : **SHD1036A/SJ**
Date of accident : **10.07.2019**

We refer to the above mentioned accident.

Hereby we would like to append our losses from **India International Insurance Pte Ltd**, as insurers of vehicle number **SHA7072X** which their insured driver's negligence driving in the above accident.

Enclosed herewith our letter of demand and supporting documents for your kind perusal.

***LOD and scene video are attached.**

Kindly look into the matter and let us have your favourable reply as soon as possible.

To expedite this claim settlement, please reply to us by email.

Thank you.

Regards,

Foong Shiuh Jye
Claims Settlement Assistant
Premier Automotive Services Pte Ltd
Address: 23 Changi South Ave 2, #01-02 Singapore 486443
Tel: 6214 8880 Ext 069 | DID: 65446671 | Fax: 6214 1511

Poh Kin (LKKAUTO)

From: Poh Kin (LKKAUTO)
Sent: Tuesday, 27 August 2019 1:27 PM
To: Foong Shiuh Jye; Hsiao Tong (LKKAUTO)
Cc: AccReport; Admin A
Subject: RE: (Reminder) (III Case) LOD / Accident Involving SHD1036A and SHA7072X on 10.07.2019

Importance: High

"Without Prejudice"

"Save As To Costs"

Our Ref: CC3/III19012371/K1pa3
Your Ref: SHD1036A/SJ

Dear Shiuh Jye,

We refer to the above matter and your letter of demand.

Towards an amicable settlement and without admission of liability to our Insured's part, we have instruction from our principal to offer settlement at global sum of **\$ 2,110.00(all in)** on this matter.

Kindly confirm acceptance.

Your prompt reply will be very much appreciated.

"Kindly note that this negotiation between parties on this matter is purely on a without prejudice basis with the sole intention of resolving the matter amicably without parties resorting to legal proceedings. No admission of liability, whatsoever, should be deemed / inferred from this negotiation of terms/settlement.

In the event of new evidence being discovered or subsequently produced by either party that will materially affect/influence on the issues of liability/damages, either party is not bound, thereafter, by the negotiation terms/settlement."

Best Regards,

Poh Kin, Chong (Mr) | Case Handler

LKK Auto Consultants Pte Ltd

Phone: 6841-2132 | email: pohkin@lkkauto.com | fax: 6741-4108

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



Auto
Consultants
Pte Ltd

Save the Earth. Print only when necessary.

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Poh Kin (LKKAUTO)

From: Foong Shiuh Jye <shiuhjye.foong@premiertaxi.com>
Sent: Thursday, 29 August 2019 10:26 AM
To: Poh Kin (LKKAUTO); Hsiao Tong (LKKAUTO)
Cc: AccReport; Admin A
Subject: (Accept Offer) (III Case) LOD / Accident Involving SHD1036A and SHA7072X on 10.07.2019

Categories: clear

Without Prejudice

Dear Poh Kin,

We thank you for your letter dated **27.08.2019**.

On a without prejudice basis and without admission of liability whatsoever on our client's part and driver of **SHD1036A**, our client is agreeable on your offer of **\$2110.00** for the settlement on the above claim.

Kindly let us have your **DV** at earliest convenience.

Please be informed that this settlement excludes any bodily injuries arising out of the above said accident and pertains to property damages only.

Thank you.

Regards,

Foong Shiuh Jye
Claims Settlement Assistant
Premier Automotive Services Pte Ltd
Address: 23 Changi South Ave 2, #01-02 Singapore 486443
Tel: 6214 8880 Ext 069 | DID: 65446671 | Fax: 6214 1511

From: Poh Kin (LKKAUTO) [mailto:pohkin@lkkauto.com]
Sent: Tuesday, 27 August, 2019 1:27 PM
To: Foong Shiuh Jye <shiuhjye.foong@premiertaxi.com>; Hsiao Tong (LKKAUTO) <chewht@lkkauto.com>
Cc: AccReport <AccReport@Premier-Corp.net>; Admin A <admin-a@lkkauto.com>
Subject: RE: (Reminder) (III Case) LOD / Accident Involving SHD1036A and SHA7072X on 10.07.2019
Importance: High

"Without Prejudice"

"Save As To Costs"

Our Ref: CC3/III19012371/K1pa3
Your Ref: SHD1036A/SJ

Dear Shiuh Jye,

We refer to the above matter and your letter of demand.

Poh Kin (LKKAUTO)

From: Poh Kin (LKKAUTO)
Sent: Thursday, 29 August 2019 10:53 AM
To: Foong Shiuh Jye; Hsiao Tong (LKKAUTO)
Cc: AccReport; Admin A
Subject: RE: (Accept Offer) (III Case) LOD / Accident Involving SHD1036A and SHA7072X on 10.07.2019
Attachments: DV SHD 1036A.pdf
Importance: High

"Without Prejudice"
"Save As To Costs"

Our Ref: CC3/III19012371/K1pa3
Your Ref: SHD1036A/SJ

Dear Shiuh Jye,

We refer to the above matter.

Thank you for acceptance.

Please duly sign the DV attached and return with Authorization to Act to us (LKK) for payment processing.

In the meantime, kindly also let us have your amend repair tax invoice.

** (III case, repair tax invoice need to bill III Ins)

We need original copy DV and documents of your letter of demand.

Your prompt action will be very much appreciated.

"Kindly note that this negotiation between parties on this matter is purely on a without prejudice basis with the sole intention of resolving the matter amicably without parties resorting to legal proceedings. No admission of liability, whatsoever, should be deemed / inferred from this negotiation of terms/settlement.

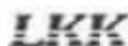
In the event of new evidence being discovered or subsequently produced by either party that will materially affect/influence on the issues of liability/damages, either party is not bound, thereafter, by the negotiation terms/settlement."

Best Regards,

Poh Kin, Chong (Mr) | Case Handler
LKK Auto Consultants Pte Ltd

Phone: 6841-2132 | email: pohkin@lkkauto.com | fax: 6741-4108

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



LKK
Auto
Consultants
Pte Ltd

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Subtotal	1,971.96
Less discount	0.00
Total amount	1,971.96
GST 7%	138.04
Grand total	2,110.00

Attn: Hsiao Tung

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: **SHD1036A/SJ**

WITHOUT PREJUDICE

23 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 SHD1036A AND SHA7072X ALONG DUNLOP STREET // CLIVE STREET ON 10.07.2019

We have been authorized by Premier Taxis Pte Ltd, the owner of Taxi vehicle number: **SHD1036A**, 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: **SHA7072X** at the material time of the accident with the driver of our client's vehicle, **Mr. TAUFIK BIN ANWAR**.

As a result of the accident caused by your Insured Driver's negligent driving and/or management of your insured's Vehicle Number: **SHA7072X**, our client's vehicle was damaged and we have been put to loss and damage as follows:

1. Cost of Repair (Include GST)	\$ 1712.00
2. Loss of Rental (6 days x \$99.51 per day)	\$ 597.06
	<u>\$ 2309.06</u>

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

- (1) GIA report, sketch plan and police report of SHD1036A**
- (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: **SHD1036A/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

WITHOUT PREJUDICE

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

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 SHD1036A AND SHA7072X ALONG DUNLOP
STREET // CLIVE STREET ON 10.07.2019**

We, Premier Taxis Pte Ltd, the registered owner of vehicle No: **SHD1036A**. 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 29/8/19

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: TP / MCT19070229
Claimant Ref: SHD1036A/SJ

We/I, Premier Automotive Services Pte Ltd ("the workshop") hereby confirm that we/I have reached an agreement with the appointed Surveyor of India International Insurance Pte Ltd LKK Auto Consultants Pte Ltd (name of Surveyor) with respect to the amount claimed for S\$ 2,110.00 (Global Sum) S\$ (loss of use/rental) S\$ (search fee), vehicle no. SHD 1036A that was damaged pursuant to the accident which occurred on 10/07/2019 (date) at junction of Dunlop Street and Clive Street (location) involving vehicle no. SHA 7072X (insured vehicle). This is pursuant to the inspection conducted on 11/07/2019 (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 1036A to make the claim as set out in the above paragraph and we/I have full authority to settle the matter on his/her behalf in a manner that we/I deem fit. We/I enclose herein the letter of authority given by "the third party claimant".

We/I further confirm that we/I will indemnify India International Insurance Pte Ltd for all damages, loss and/or expense that they will or have already incurred in the event that "the third party claimant" after the above said agreement lodges a further claim against the former for any loss and expenses suffered pertaining to cost of repairs and/or rental and/or loss of use pursuant to the damage to SHD 1036A (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\$ 2,110.00 to Premier Automotive Services Pte Ltd

Dated this 07 day of August 2019.

CLAIMANT:
Signature: [Signature]
Name: FORING SHUNT IYE
NRIC:
Address: Co: 23 CHANGI SOUTH AVE 2
01-02 66486443
Nationality:
Occupation:

WITNESS:

Signature: [Signature]
Name: M/s LKK Auto Consultants Pte Ltd
NRIC: 199607198R
Address: 51 Ubi Ave 1 #01-25
Paya Ubi Industrial Park
(S) 468933
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

PREMIER TAXIS PTE LTD
23 CHANGI SOUTH AVENUE 2 #03-02
SINGAPORE 486443

TAX INVOICE

DATE 23-Jul-2019
PAGE 1 OF 1

ITEM	Description	QTY	U.PRICE	AMOUNT
	FINAL REPAIR BILL FOR KIA OPTIMA REGN NO: SHD1036A			\$ 1,600.00
TOTAL LUMP SUM REPAIR COSTS AS RECOMMENDED BY SURVEYOR				\$ 1,600.00
GST @ 7%				\$ 112.00
GRAND TOTAL				\$ 1,712.00



for Premier Automotive Services Pte Ltd

(ALL THE REPAIR COSTS ARE SUBJECTED TO GST)



19 July 2019

To Whom It May Concern

Dear Sir/Madam

CERTIFICATION LETTER

This letter serves to inform that Taufik Bin Anwar of NRIC Number S72439131 is a registered driver of SHD1036A. Taufik Bin Anwar is paying daily rental rate of \$99.51 (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: Hasniah

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

CHECK IN / OUT VOUCHER

DRIVER'S NAME Taufik Bin Anwar		HANDPHONE 88147599	
NRIC S 72439131		MAKE / MODEL KO2	
TAXI REGN NO. S H D1036A			
DATE IN 10/07/19	TIME IN 11:20	DATE OUT 15/07/19	TIME OUT 16:40
KILOMETRES IN 273617	FUEL IN E 1/4 1/2 3/4 F	KILOMETRES OUT	FUEL OUT 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
Taufik Bin Anwar

DRIVER'S NAME

10/7/19 11:20AM

DRIVER'S SIGNATURE / DATE / TIME

CHECKED IN BY
(PREMIER'S AUTHORISED WORKSHOP)

CHECK OUT
Taufik Bin Anwar

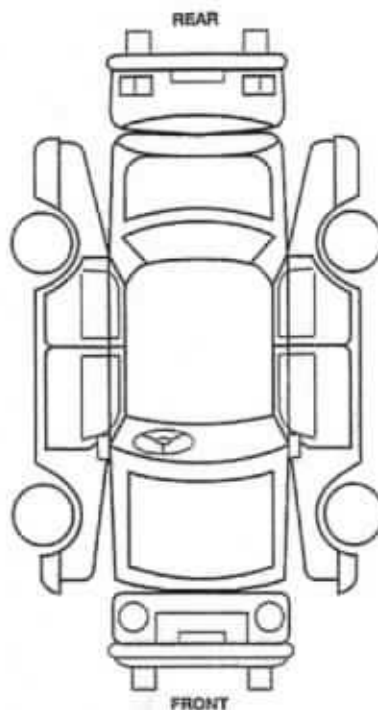
DRIVER'S NAME

15/7/19 16:40AM

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"/> 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: ACCIDENT DATE / TIME of ACCIDENT: 10/07/19 0325 TP/L

...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	15 Aug 2019 Edit Reg		11 Jul 2019 00:00 Edit Adj Rpt	\$1,600.00 Edit Estimates	\$1,600.00 View Rpt		Pending for Survey Report Cancel Case

Main	Reference	Claim Details	Documents	Show All					
CLAIM SUBFOLDER DETAILS [Created by adjuster]									
Insured:	COMFORT TRANSPORTATION PTE LTD , Co. Reg. No.: 199303821R								
Main Claimant:	PREMIER TAXIS PTE LTD , Co. Reg. No.: 200304975H								
Vehicle Reg. No.:	SHD1036A	Date of Loss:	10/07/2019 03:00 - :59 [41 Months and 19 Days From LTA Reg Date (Man Yr)]						
Claim Type:	TP / MCT19070229	Policy/Cover Note No.:	MCOM0015						
Vehicle Reg. No. (Insured):	SHA7072X	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 Sherini Pillai]								
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 23/07/2019]								
ASSOCIATED MAIL RECEIVED View All Compose Case Mail									
<ul style="list-style-type: none"> III_SG (22/08/2019): Alert - Adj Mandate Approved (\$2110.04) - SHD1036A - Claim Handler: Sherini Pillai III_SG (26/07/2019): Alert - Adj Mandate Approved (\$0.00) - SHD1036A - Claim Handler: Sherini Pillai 									
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

*SHD1036A (MCT19070229)
[SHA7072X]
TP
PREMIER TAXIS PTE LTD
Jul 10 2019 3:00AM
[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	15/07/19 08:48	General View	 Load JPG	<input checked="" type="checkbox"/>
2	15/07/19 08:48	General View	 Load JPG	<input checked="" type="checkbox"/>
3	15/07/19 08:48	General View	 Load JPG	<input checked="" type="checkbox"/>
4	15/07/19 08:48	General View	 Load JPG	<input checked="" type="checkbox"/>
5	15/07/19 08:48	General View	 Load JPG	<input checked="" type="checkbox"/>
6	15/07/19 08:48	General View	 Load JPG	<input checked="" type="checkbox"/>
7	15/07/19 08:48	General View	 Load JPG	<input checked="" type="checkbox"/>
8	15/07/19 08:48	General View	 Load JPG	<input checked="" type="checkbox"/>
9	15/07/19 08:48	General View	 Load JPG	<input checked="" type="checkbox"/>
10	15/07/19 08:48	General View	 Load JPG	<input checked="" type="checkbox"/>
11	15/07/19 08:48	General View	 Load JPG	<input checked="" type="checkbox"/>
12	15/07/19 08:48	General View	 Load JPG	<input checked="" type="checkbox"/>
13	15/07/19 08:48	General View	 Load JPG	<input checked="" type="checkbox"/>
14	15/07/19 08:48	General View	 Load JPG	<input checked="" type="checkbox"/>
15	15/07/19 08:48	General View	 Load JPG	<input checked="" type="checkbox"/>
16	15/07/19 08:48	General View	 Load JPG	<input checked="" type="checkbox"/>
17	15/07/19 08:48	General View	 Load JPG	<input checked="" type="checkbox"/>
18	15/07/19 08:48	General View	 Load JPG	<input checked="" type="checkbox"/>
19	15/07/19 08:48	General View	 Load JPG	<input checked="" type="checkbox"/>
20	15/07/19 08:48	General View	 Load JPG	<input checked="" type="checkbox"/>
21	15/07/19 08:48	General View	 Load JPG	<input checked="" type="checkbox"/>
22	15/07/19 08:48	General View	 Load JPG	<input checked="" type="checkbox"/>
23	15/07/19 08:48	General View	 Load JPG	<input checked="" type="checkbox"/>
24	17/07/19 09:17	Reinspection Photo	 Load JPG	<input checked="" type="checkbox"/>
25	17/07/19 09:17	Reinspection Photo	 Load JPG	<input checked="" type="checkbox"/>
26	17/07/19 09:17	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	15/07/19 09:06	TP ESTIMATE	 Load PDF	
2	15/07/19 09:06	TP GIA REPORT	 Load PDF	
3	21/08/19 16:25	WORKSHOP INVOICE	 Load PDF	
4	21/08/19 16:25	RENTAL RECEIPT	 Load PDF	
5	21/08/19 16:25	RENTAL MILEAGE	 Load PDF	
6	21/08/19 16:25	LOD	 Load PDF	
7	11/09/19 09:06	AUTHORISATION TO ACT FORM	 Load PDF	
8	11/09/19 09:06	DISCHARGE VOUCHER	 Load PDF	
No	Finalized On	India International Insurance Pte Ltd (HQ)	Thumbnail	Print
1	23/07/19 09:38	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></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/III19012371/K1PA3Q2

Date: 11/09/2019

REFERENCE

Handling Insurer: India International Insurance Pte Ltd

Policy No:

MCOM0015

Claimant Vehicle No: SHD1036A

Insured Vehicle No: SHA7072X

Date of Loss: 10/07/2019

Nature of Claim: TP

Claim No: MCT19070229

DESCRIPTION & IDENTIFICATION OF VEHICLE

Reg No: SHD1036A

Make & Model: KIA OPTIMA, 1.7 D (A)

Reg. Date: 21/01/2016 (Man. Year: 2015)

Colour: Silver

Engine Capacity: 1685 cc

Market Value/New Car Price: N/A

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

Engine No: D4FDFH314377

Chassis No: KNAGM414MF5658617

Odometer: 273617 km

CONDITION OF VEHICLE AT THE TIME OF SURVEY

General Condition: Steering (Serviceable):

Yes

Footbrake (Serviceable):

Yes

Handbrake (Serviceable): Yes Engine Modification:

No

Pre-accident Condition:

CONDITION OF TYRES

Front Tyre Size: 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	2,093.70	1,685.10	408.60	19.52
Miscellaneous Items	0.00	0.00	0.00	
Labour	1,480.00	380.00	1,100.00	74.32
Paintwork Labour	0.00	0.00	0.00	
Towing	0.00	0.00	0.00	
Calculated Gross Total (S\$)	3,573.70	2,065.10	1,508.60	42.21
Approved Total (Overridden) (S\$)		1,600.00		
(S\$)	3,573.70	1,600.00	1,973.70	55.23
+ GST 7.00/7.00% (S\$)	250.16	112.00	138.16	55.23
Nett Amount (S\$)	3,823.86	1,712.00	2,111.86	55.23
+ Car Rental (4.0 x S\$99.51/day) (S\$)		398.04		
Nett Liability (S\$)		2,110.04		
Global Sum Settlement (S\$)		2,110.00		

INSPECTION

Date of Assignment: 11/07/2019

Date Inspected: 11/07/2019 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: CHEW HSIAO TONG

NOTE: This report represents our findings at the time and place of inspection stated herein. Such inspection has been carried out to the best of our knowledge and ability but any other liability under any other circumstances is hereby expressly excluded.

REPAIR DETAILS

Reference

Part Source: MRM-SG	Version: 1.0 (Last Synchronised: 21 Aug 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 SHD1036A)	
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		*FRONT BUMPER	Cracked	696.00 FL	*696.00 FL
2	1		*FRONT BUMPER EMBLEM	Necessary	44.00 FL	*44.00 FL
3	1		*FRONT BUMPER O/S FOG LAMP COVER	Repair	66.00 FL	*- FL
4	2		*FRONT BUMPER N/S & O/S SIDE RETAINER	Serviceable	32.00 FL	*- FL
5	1		*FRONT O/S FENDER INNER SHIELD	Serviceable	120.00 FL	*- FL
6	1		*FRONT BUMPER O/S PROTECTOR	Cracked	51.00 FL	*51.00 FL
7	1		*FRONT O/S WHEEL COVER	Serviceable	116.00 FL	*- FL
8	1		*FRONT O/S HEAD LAMP	Grazed	1,028.00 FL	*1,028.00 FL
9	1		*FRONT BUMPER CLIPS	Necessary	48.00 FS	*48.00 FS
10	1		*FRONT O/S FENDER STICKER	Not Necessary	30.00 FS	*- FS
11	1		*SET FRONT O/S FENDER INNER SHIELD CLIPS	Not Necessary	28.00 FS	*- FS
12	1		*SUNDRY	Not Necessary	50.00 FS	*- FS

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

Sub Total (\$\$)	2,309.00	1,867.00
- List Item Discount on L Items 10.00/10.00% (\$\$)	215.30	181.90
Total Parts (\$\$)	2,093.70	1,685.10

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	TOWING FEE	New	50.00	0.00
2	TO CHECK FRONT O/S WHEEL ALIGNMENT	New	80.00	0.00
3	TO DISMANTLE / REFIT THE INNER GARNISHES, INNER LININGS, INNER TRIMS, CUSHION SEAT, CARPET, ETC TO FACILITATE REPAIRS.	New	180.00	0.00
4	TO LABOUR CHARGE FOR DISMANTLE AND RENEW THE ACCIDENT DAMAGED PARTS. INCLUDING KNOCK-OUT, STRAIGHTEN, REPAIR, RESHAPE AND ADJUST OF THE END PANEL ETC.	New	650.00	200.00
5	TO PUTTY AND SPRAY PAINTING ON FRONT BUMPER, FRONT O/S FENDER.	New	400.00	180.00
6	TO APPLY RUSTPROOFING ON THE REPAIRED AND REPLACED PANELS.	New	120.00	0.00
Gross Labour Cost (\$\$)			1,480.00	380.00

Report was unsubmitted during this print-out.

< END OF ESTIMATES >