# 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: SHB8835A/SR

WITHOUT PREJUDICE

7 September 2019

(By Email)

Attn: The Motor Claims Department
China Taiping Insurance (Singapore) Pte Ltd
3 Anson Road #16-00
Springleaf Tower
Singapore 079909

Dear Sir/Madam

# ACCIDENT INVOLVING SHB8835A / SLK7611R & OTHERS ALONG SLE (CTE) NEAR MANDAI EXIT ON 04.08.2019

We have been authorized by Premier Taxis Pte Ltd, the owner of Taxi vehicle number: **SHB8835A**, 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: SLK7611R at the material time of the accident with the driver of our client's vehicle, Mr. Arumugam Palani.

As a result of the accident caused by your Insured Rider's negligent riding and/or management of your insured's Vehicle Number: **SLK7611R**, our client's vehicle was damaged and we have been put to loss and damage as follows:

(1) Cost of repairs \$ 3,959.00 (Incl. GST)
(2) Loss of Rental – 9 Days @\$112.36 per day \$ 1,011.24
(3) GIA Search fee \$ 2.00
\$ 4,972.24

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

- 1) GIA report / Police report & sketch plan of SHB8835A
- 2) Driver's I/C and Driving Licence
- 3) Final repair bill
- 4) Vehicle Registration card, Certificate of Insurance, Certification Letter
- 5) Check In/Out Voucher
- 6) GIA search

# 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: SHB8835A/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

WITHOUT PREJUDICE

China Taiping Insurance (Singapore) Pte Ltd 3 Anson Road #16-00 Springleaf Tower

Singapore 079909

Attn: The Motor Claims Department

Dear Sir/Madam,

ACCIDENT INVOLVING SHB8835A AND SLK7611R ALONG SLE (CTE) NEAR MANDAI EXIT ON 04.08.2019

We, Premier Taxis Pte Ltd, the registered owner of vehicle No: SHB8835A. 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.

Premier Taxis Pte Ltd Authorized Signatory Date Dio Dipo

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

#### MOTOR CLAIMS DISCHARGE VOUCHER

Policy No : DMPCSN1708751902

Claim No : SNM19D203671

Claimant : PREMIER TAXIS PTE LTD

Amount

: \$\$4,972.24

DOLLARS FOUR THOUSAND NINE HUNDRED SEVENTY-TWO AND TWENTY-FOUR

CENTS ONLY

I/We agree to accept the above mentioned amount to be paid to me/us in full & final settlement of all claims, costs & disbursements for injuries / damages sustained by me/us through an accident involving

Claimant Vehicle No. : SHB8835A Insured Vehicle No. : SLK7611R

: 04/08/2019

Place of Accident

: SLE TOWARDS CTE AFTER WOODLANDS AVE 12 EXIT

IN CONSIDERATION of the payment made to me/us of the aforementioned sum by CHINA TAIPING INSURANCE (SINGAPORE) PTE. LTD., I/We agree absolutely to discharge CHINA TAIPING INSURANCE (SINGAPORE) PTE. LTD. and/or

Insured Name

: LOCK KENG ENG

Driver Name

: LOCK KENG ENG

from all claims, present or future in respect of all loss, injury or damage sustained by me/us arising out of the said accident.

I acknowledge that this payment is made without admission of liability on the part of CHINA TAIPING INSURANCE (SINGAPORE) PTE. LTD.

(1)	General Damages	S\$		
(2)	Cost of Repair/Excess	S\$	3,959.00	
(3)	Loss of Use/Rental/Earning	S\$	1,011.24	
(4)	GIA/Police Reports/			
	Investigation Results/Search Fees	S\$	2.00	
(5)	Medical Reports/Expenses	S\$		
(6)	Survey Fees/P.T. Fees	S\$		
(7)	Cost including Disbursement	S\$		
		=====		
	TOTAL	S\$	4,972.24	
		=====		

Claimant Name: PREMIER TAXIS PIE LID

NRIC No : 200304975 H

Signature

Date



#### PREMIER AUTOMOTIVE SERVICES PTE LTD

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

## **TAX INVOICE**

DATE

4-Sep-2019

**PAGE** 

1 OF 1

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

ITEM	Description	QTY	U.PRICE	AMOUNT	
	FINAL REPAIR BILL FOR KIA OPTIMA			\$	3,700.00
	REGN NO: SHB 8835 A				
54	* *		8		
TOTAL LUMPSUM REPAIR COSTS AS RECOMMENDED BY SURVEYOR				\$	3,700.00
	GST @ 7%				259.00
GRAND TOTAL \$					3,959.00

for Premier Automotive Services Pte Ltd

(ALL THE REPAIR COSTS ARE SUBJECTED TO GST)



07 August 2019

To Whom It May Concern

Dear Sir/Madam

### **CERTIFICATION LETTER**

This letter serves to inform that Heng Meng Hock of NRIC Number S1515911A is a registered driver of SHB8835A. Heng Meng Hock is paying daily rental rate of \$112.36 (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 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



VEH NO.

JOB NO.

# **CHECK IN / OUT VOUCHER**

DRIVER'S NAME A	RUMUGAM	PALANI	(SUPER RELIEF)	INDICATE AREA OF DAMAGE HERE:
NRIC s 7 0 2	4448I	HANDPHONE 8	3882445	REAR
TAXI REGN NO. S	н В 8835 А	MAKE / MODEL	K02	
DATE IN	TIME IN	DATE OUT	TIME OUT	
040819	1945	130819		
KILOMETRES IN	FUEL IN	KILOMETRES OUT	FUEL OUT	
78268)	E 1/4 1/2 3/4 F		E 1/4 1/2 3/4 F	
TAXI METER DOWN	LOADED	1		
		DATE / TIME TOWED	* 1414 * * 111	
YES	NO	· ·	RIVER FOR VEHICLE COLLECTION	
		D D M M Y 3		
THAT THE SAME IS TOGETHER WITH T	I ND CONFIRM THAT I HAVI IN GOOD CONDITION AN HE ACCESSORIES / ITEN H THE TERM RENTAL AGF	D TO MY SATISFACT IS LIST ABOVE. THI	ION IN EVERY RESPECT	
CH	IECK IN	CHI	ECK OUT	
ARuma a	om Palani X	Gen 58	SEW CH4	
DRIVER'S NAME		DRIVER'S NAME		
9 05 08	19 1524	- 1/-	· · · · · · · · · · · · · · · · · · ·	
DRIVER'S SIGNATUR	RE / DATE / TIME	DRIVER'S SIGNAT	URE / DATE / TIME	FRONT
2		2 2		BODY MARKINGS
			- <i>U</i>	1 - Light Dent 5 - Damaged
CHECKED IN BY (PREMIER'S AUTHO:	RISED WORKSHOP)	CHECKED OUT BY (PREMIER'S AUTH	, ORISED WORKSHOP)	2 – Serious Dent 6 – Chip 3 – Light Scratch 7 – Crack 4 – Serious Scratch 8 – Peeling
SERVICE / REPAIRS	DONE		DRIVER'S REMARKS	1
SERVICING T / BELT AIRCON SYSTEN TURBO BRAKE SYSTEN CLUTCH SYSTEN BULB UNDER CARRIAG	040819	1640		

Text size + -

#### **Enquire Transaction History**

Transaction History Details

Log Date/Time:

28 Jan 2014 / 09:39:21

Receipt No.:

AACCK001-AX239-140128-000014

Asset Type:

Vehicle

Transaction Amount:

\$73,160.00

Asset ID:

SHB8835A

Channel:

AA Counterless - CYCLE & CARRIAGE KIA PTE LTD

Transaction Type:

**Business Transaction** 

01.02 Register New Vehicle (AA)

Reference No.:

20140128093921963510

Vehicle No.:

SHB8835A

Air-Con (Taxi)

Vehicle Type:

H10 - Public Transport Taxi (Motor Car)

Vehicle Attachment 1:

Vehicle Attachment 2: Vehicle Attachment 3:

Vehicle Scheme:

Taxi (Company)

First Registration Date: 28 Jan 2014

**Original Registration** 

Date:

28 Jan 2014

Vehicle Make:

KIA

Vehicle Model:

OPTIMA 1.7(A) DIESEL

Chassis No.:

KNAGM414ME5453467

Engine No.:

D4FDDH308868

Motor No.:

Trailer Chassis No.:

Propellant:

Diesel

Passenger Capacity:

4

Engine Capacity:

1685

Power Rating: Unladen Weight:

1584

Maximum Laden

2050

Weight:

Silver

Primary Color:

Secondary Color: Manufacturing Year:

2013

Open Market Value:

\$19,632.00

Minimum PARF

\$7,279.00

Benefit:

PARF Eligibility: No. of Transfer:

Effective Ownership Date/Time:

28 Jan 2014 09:39:21

COE No .:

2014012801000952H

COE Expiry Date:

27 Jan 2022

COE Bid Category:

Actual QP/PQP Paid

Amount:

\$60,888.00

Lifespan Expiry Date:

27 Jan 2022

Owner ID Type:

Company

invoice



# 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-19-126920

Date of Request:

05/08/2019

Your Ref No:

Online Purchase

Premier Automotive Services Pte Ltd

23 Changi South Ave 2

#01-02

Singapore 486443

Dear Sir/Madam,

**Enquiry Date** 

05/08/2019

Enquiry By

VINCENT CHUA WEE AN

TP Vehicle No.

**SLK7611R** 

Accident Date

04/08/2019

**Enquiry Result** 

TP Vehicle No.	Insurer	Period of Insurance	Insurer Tel. No.
SLK7611R	1	25/01/2019-24/01/2020	6389 6111

Thank You.

The images provided to you are taken from the original reports forwarded to the centre by the members of the General Insurance Association of Singapore and we take no responsibility for their accuracy or contents and shall be under no liability whatsoever for any loss or damage arising out of or in connection with the reports or their images.

This is a computer generated document and requires no signature.

invoice



### 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-19-126920

Date of Request:

05/08/2019

Your Ref No:

Online Purchase

Premier Automotive Services Pte Ltd

23 Changi South Ave 2

#01-02

Singapore 486443

Dear Sir/Madam,

**Enquiry Date** 

05/08/2019

Enquiry By

VINCENT CHUA WEE AN

TP Vehicle No.

SLK7611R Accident Date 04/08/2019

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:

[X] GIRO [] Cash [] Cheque



Traffic Police 10 Ubi Avenue 3 Singapore 408865 Tel +65 6547 0000 Fax +65 6547 4883 www.police.gov.sg

Report No Date : TP/IP/51587/2019 : 21 OCTOBER 2019

LOCK KENG ENG BLK 115 MARSILING RISE #11-386 SINGAPORE 730115

Dear Sir / Madam,

# TRAFFIC ACCIDENT INVOLVING SLJ 8974 S, SLX 5321 Y, SHB 8835 A AND SLK 7611 R ALONG SELETAR EXPRESSWAY ON 04/08/2019 AT ABOUT 4.40PM

I refer to the above accident.

- Please be informed that we have completed our investigations which revealed that the driver
  of <u>SLJ 8974 S</u> had committed the offence of <u>Careless Driving under Rule 29 of the Road</u>
  <u>Traffic Rules</u>. Action has been initiated against the driver for the said offence.
- If you have any clarification, you may contact the Investigation Officer, Station Inspector Mohamad Zulfazdli Abdullah at office number 6547 6204.
- 4. Thank you.

Yours faithfully,

HEAD INVESTIGATION TRAFFIC POLICE SINGAPORE POLICE FORCE

This is a computer-generated letter. No signature is required.

### Khanchna (LKK Auto)

**From:** Adeline Chng <adeline.chng@sq.cntaiping.com>

Sent:15 October 2020 10:56 AMTo:Khanchna (LKK Auto)Cc:Claims Dept of CTI; Admin A

**Subject:** RE: MANDATE REQUEST - OUR REF: SNM19D203671-SLK7611R-OCK & YR REF: (TP:

LKK REF - CC3/CTI19013881/K1kb3) Direct Settlement - Accident Involving SLK7611R

(OI: CTI - TBA) AND SHB8835A on 04.08.2019

#### Without Prejudice

Dear Khanchna

Please proceed to settle third party claim as per proposed at \$ 4,972.24 (all-in).

#### **NOTICE:**

In response to the escalating Covid-19 cases, please refrain from sending hardcopy documents to us as delay is to be expected for handling hardcopy documents. All correspondence should be made via email <a href="mailto:claimsdept@sg.cntaiping.com">claimsdept@sg.cntaiping.com</a> or fax at 6224 7175. Any inconvenience caused is much regretted.

## Thank you.

#### Adeline Chnq

Executive Claims Department

#### China Taiping Insurance (Singapore) Pte. Ltd.

3 Anson Road #15-00 Springleaf Tower Singapore 079909

DID: (65) 6389 6155 | F: (65) 6225 5879

W: www.sg.cntaiping.com | FB: www.facebook.com/chinataipingsg/ | WeChat: 太平狮城 Taiping SG

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From: Khanchna (LKK Auto) < khanchna@lkkauto.com>

Sent: Monday, October 5, 2020 5:32 PM

To: Claims Dept of CTI <claimsdept@sg.cntaiping.com>; Ong Chin Kiat <chinkiat.ong@sg.cntaiping.com>

Cc: Admin A <admin-a@lkkauto.com>

**Subject:** MANDATE REQUEST - OUR REF: SNM19D203671-SLK7611R-OCK & YR REF: (TP: LKK REF - CC3/CTI19013881/K1kb3) Direct Settlement - Accident Involving SLK7611R (OI: CTI - TBA) AND

SHB8835A on 04.08.2019

Your ref: SNM19D203671-SLK7611R-OCK

Our ref: CC3/CTI19013881/K1kb3

Dear Sirs/Madam,

We refer to the above matter.

4 vehicle chain collision, OI third vehicle (BOLA 28)

We did clarify with insured the nature of the accident and he's aware that NCD (if any) would be affected.

Hence, we seek your approval to offer Third Party repairer "PREMIER AUTOMOTIVE SERVICES PTE LTD" at \$4,972.24 (all-in).

The summary is as follows: -

	Amount Claimed	Amount Revised
1. Cost of Repair (w/GST)	\$ 13,772.61	\$ 3,959.00
2. Loss of Rental (9 days x \$112.36)	\$ 1,011.24	\$ 1,011.24
3. GIA Search	\$ 2.00	\$ 2.00
Total	\$ 14,785.85	\$ 4,972.24

<sup>\*\*4</sup> days recommendation for repair + 1 Sunday + 2 PH + 2 PRS = 9 days

Enclosed here with all the relevant documents for your perusal.

Appreciate your approval please.

Thank you.

Best Regards,

Khanchna Case Handler

LKK Auto Consultants Pte Ltd

DID: **6841 2360**| email: <u>Khanchna@lkkauto.com</u>|Fax: 6741-4108 Blk 51, Paya Ubi Industrial Park, Ubi Avenue 1, #02-25 | S(408933)

### Khanchna (LKK Auto)

From: Khanchna (LKK Auto)

Sent: 18 November 2019 2:50 PM
To: KE\_LOCK@HOTMAIL.COM

Cc: Admin A

Subject: ACCIDENT INVOLVING SLK7611R / SHB8835A / OTHERS ON 04/08/2019

Tracking: Recipient Delivery

KE\_LOCK@HOTMAIL.COM

Admin A

olivialau@lkkauto.com Delivered: 18 Nov 2019 2:50 PM shupei@lkkauto.com Delivered: 18 Nov 2019 2:50 PM Meikwan@lkkauto.com Delivered: 18 Nov 2019 2:50 PM

Our Ref: CC3/CTI19013881/K1kb3

LOCK KENG ENG [POLICY HOLDER]

Dear Sir/Madam,

#### ACCIDENT INVOLVING SLK7611R / SHB8835A / OTHERS ON 04/08/2019

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

Pursuant to the above said accident wherein you and/or your authorized driver had amongst other information given us your version of how the accident had occurred, we as the appointed agent of your insurers shall proceed to negotiate for an amicable settlement with third party claimant

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 call us if you have further queries.

Best Regards,

Khanchna | Case Handler
LKK Auto Consultants Pte Ltd

DID: **6841 2360** | email: <u>Khanchna@lkkauto.com</u> Fax: 6741-4108 Blk 51, Paya Ubi Industrial Park, Ubi Avenue 1, #02-25 | S(408933)