

## Premier Automotive Services Pte Ltd

23 Changi South Avenue 2

#04-02

Singapore 486443

GST: 200707743D ROC: 200707743D

Phone: (65) 6214 8880

Fax: (65) 6214 4498

## Tax Invoice

LOD IN MERIMEN

PREMIER  
AUTOMOTIVE SERVICES

Date	Page
Oct 02, 2020	1
Invoice Number	
IV2010012443	

## Sold To:

INDIA INTERNATIONAL INSURANCE PTE LTD  
64 Cecil Street #04/#05  
IOB Building  
Singapore 049711  
049711

## Ship To:

INDIA INTERNATIONAL INSURANCE PTE LTD  
64 Cecil Street #04/#05  
IOB Building  
Singapore 049711  
049711

Shipment / DO No.	Order Date	Vehicle No.	Case ID	PO Number	Terms
SM2010016387		SHC6099R	TP/191110/SHC6099R		30D

S/N	Item Number	Description	Qty. Shp.	Unit Price	Total Discount	Total Amount
1	ICGST1	Cost of Repair (subject to GST)			0.00	1,750.00
2	ICGST2	Loss of Rental (subject to GST)			0.00	464.11
3	ICLTA	LTA Search Fee (subject to GST)			0.00	6.96
4	ICNGST	Misc Charges (not subject to GST)			0.00	200.00

## Comments:

Accident involving GBH4816X on 10/11/19

Authorised By:

Subtotal	2,421.07
Less discount	0.00
Total amount	2,421.07
GST 7%	155.48
Grand total	2,576.55

**WITHOUT PREJUDICE**

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

**Attn: The Motor Claims Department**

Dear Sir/Madam,

**ACCIDENT INVOLVING SHC6099R AND GBH4816X ALONG CTE – YIO CHU  
KANG ROAD ON 10.11.2019**

We, Premier Taxis Pte Ltd, the registered owner of vehicle No: **SHC6099R**. 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 handwritten signature in blue ink is written over a circular blue stamp. The stamp contains the text "Premier Taxis Pte Ltd" around the perimeter and a small star in the center.

Premier Taxis Pte Ltd  
Authorized Signatory

Date 2/10/2020

## 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: MFL2019D0001434  
Claimant Ref: SHC6099R

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\$ 1,872.50 (repair cost), S\$ 696.60 (loss of use/rental), S\$ 7.45 (search fee), vehicle no. SHC6099R that was damaged pursuant to the accident which occurred on 10/11/2019 (date) at CTE - YIO CHU KANG RD (location) involving vehicle no. GBH4816X (insured vehicle). This is pursuant to the inspection conducted on 11/11/2019 (date) at "the workshop".

INCOME

We/I confirm that we/I are/am authorized by the owner PREMIER TAXIS PTE LTD ("the third party claimant") of vehicle no. SHC6099R 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 SHC6099R (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\$ 2,576.55 to Premier Automotive Services Pte Ltd.

Dated this 08 day of OCTOBER 2020

CLAIMANT:

Signature:

Signed by "the workshop" (with chop)

Name:

SHAFAWATI MO RASU

NRIC:

Address:

Nationality:

SINGAPOREAN

Occupation:

CLAIMS SETTLEMENT OFFICER

WITNESS:

Signature:

Signed by appointed Surveyor

Name:

LKK AUTO CONSULTANTS PTE LTD

NRIC:

199607198R

Address:

51 UBI AVE 1 #02-25

PAYA UBI INDUSTRIAL PARK S(408933)

Nationality:

Occupation:



RAM



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

INDIA INTERNATIONAL INSURANCE PTE LTD  
64 CECIL STREET #04/#05  
IOB BUILDING  
SINGAPORE 049711

DATE 8-Oct-2020  
PAGE 1 OF 1

ITEM	Description	QTY	U.PRICE	AMOUNT
	FINAL REPAIR BILL FOR KIA OPTIMA REGN NO: SHC 6099 R			\$ 1,750.00
TOTAL LUMP SUM REPAIR COSTS AS RECOMMENDED BY SURVEYOR				\$ 1,750.00
GST @ 7%				\$ 122.50
GRAND TOTAL				\$ 1,872.50



for Premier Automotive Services Pte Ltd

(ALL THE REPAIR COSTS ARE SUBJECTED TO GST)



14 November 2019

To Whom It May Concern

Dear Sir/Madam

**CERTIFICATION LETTER**

This letter serves to inform that Tony Ng Poh Seng of NRIC Number S1157651F is a registered driver of SHC6099R. Tony Ng Poh Seng is paying daily rental rate of \$99.32 (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.sg](http://www.premiertaxi.com.sg)  
Co. Reg. No. 200304975H





REPLACEMENT VEH GIVEN YES / NO

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

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

## CHECK IN / OUT VOUCHER

DRIVER'S NAME NG POH SENG TONY	
NRIC S	HANDPHONE 96367900
TAXI REGN NO. SHC6099K	MAKE / MODEL K02
DATE IN DDMMYY 0930	DATE OUT DDMMYY 1715
TIME IN	TIME OUT
KILOMETRES IN 610337	KILOMETRES OUT
FUEL IN E 1/4 1/2 3/4 F	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

CHECK OUT

DRIVER'S NAME

TONY NG POH SENG

DRIVER'S SIGNATURE / DATE / TIME

CHECKED IN BY  
(PREMIER'S AUTHORISED WORKSHOP)

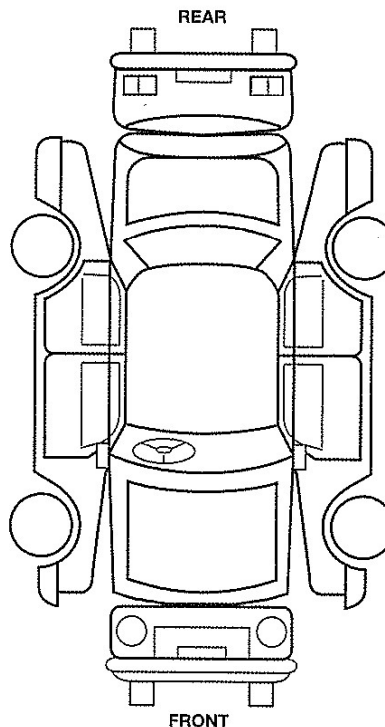
DRIVER'S NAME

TONY NG POH SENG

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: <input checked="" type="checkbox"/> ACCIDENT: DATE / TIME of ACCIDENT: DDMMYY 0030 TPU	

> Back to OneMotoring



Land Transport Authority  
10 Sin Ming Drive  
Singapore 575701  
GST Registration No. : M4-0006529-2

Print Date/Time : 11 Nov 2019 / 11:41:06

Receipt Date/Time : 11 Nov 2019 / 11:41:06

### Tax Invoice/Receipt

Receipt No. : ITNET-00000-191111-001004

Previous Receipt No. :

S/N	Item Description/ Business Transaction Reference No.	Amount Before GST (\$\$)	GST Amount (\$\$)	Amount After GST (\$\$)
Result of Insurance Enquiry - GBH4816X As at 10 Nov 2019/00:30:00 Insurance Co: INDIA INT'L INS PTE LTD				
1	Insurance Enquiry - GBH4816X Enquiry Fee 20191111113837680057	7.00	0.49	7.49
Sub-Total		7.00	0.49	7.49
Total Before Rounding		7.00	0.49	7.49
Rounding Difference				0.04
Total Amount Payable				7.45
Paid By				
	xxxxxxxxxxxx9870	Credit Card: Visa/MasterCard		7.45
Total				7.45
Cash Change				0.00
Tendered Amount				7.45
Excess Refundable Amount				0.00

THANK YOU AND HAVE A NICE DAY!

Please ensure that all payments to the Authority are good and promptly settled by the payment service provider / financial institution. Otherwise, the transaction and receipt is considered void and late fee may apply.

## Print Received Message

This mail is associated with :

**\*SHC6099R (MFL2019D0001434)**

**[GBH4816X]**

TP

PREMIER TAXIS PTE LTD

Nov 10 2019 1:00AM

[-]

Premier Automotive Services Pte Ltd

**From** India International Insurance Pte Ltd (HQ) (III\_SG), sent on 02/10/2020 08:43 AM.  
**To** LKK\_HQ  
**Subject** Alert - Adj Mandate Approved (S\$2576.55) - SHC6099R - Claim Handler: Gabriel Wee

Approved:2576.55.