

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: SHC6047R/VC/bk

WITHOUT PREJUDICE

25 September 2021

(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 SHC6047R/ AND SLQ8313M ALONG TULIP GDN
(FARRER ROAD TOWARDS QUEENSWAY ON 26/07/2021)**

We have been authorized by Premier Taxis Pte Ltd, the owner of Taxi vehicle number: **SHC6047R**, 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: **SLQ8313M** at the material time of the accident with the driver of our client's vehicle, **Mr. Ng Yong Kang**.

As a result of the accident caused by your Insured Driver's negligent driving and/or management of your insured's Vehicle Number: **SLQ8313M**, our client's vehicle was damaged and we have been put to loss and damage as follows:

(1) Cost of repair (Incl. GST)	\$ 906.72
(2) Loss of Rental – 4 Days @\$54.20 per day	\$ 216.80
(3) LTA search	\$ 7.49
	<u>\$ 1,131.01</u>

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

- (1) GIA report & sketch plan of **SHC6047R**
- (2) Final repair bill
- (3) Vehicle Registration card, Certificate of Insurance, Certification Letter
- (4) Check In/Out Voucher
- (5) LTA 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: **SHC6047R/VC/bk**

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 – Boon Kai

Email: boonkai.ng@premierauto.com.sg
Tel: 6544 6689

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

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

WITHOUT PREJUDICE

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

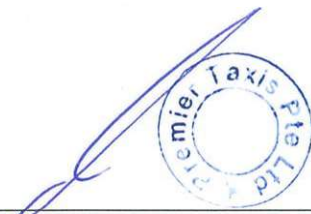
Attn: **The Motor Claims Department**

Dear Sir/Madam,

**ACCIDENT INVOLVING SHC6047R AND SLQ8313M ALONG TULIP GDN
(FARRER ROAD TOWARDS QUEENSWAY ON 26/07/2021)**

We, Premier Taxis Pte Ltd, the registered owner of vehicle No: **SHC6047R**. 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 27/10/2021

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: MFL2021D0003204
Claimant Ref: SHC6047R/VC/bk

PREMIER AUTOMOTIVE SERVICES PTE LTD

We/I, _____ ("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\$ 1,100.00 (global sum) ~~(repair cost)~~ ~~(loss of use/rental)~~, S\$ _____ (search fee), vehicle no. SHC 6047R that was damaged pursuant to the accident which occurred on 26/07/2021 (date) at TOWARDS QUEENSWAY (location) involving vehicle no. SLQ 8313M (insured vehicle). This is pursuant to the inspection conducted on 27/07/2021 (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. SHC 6047R 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 SHC 6047R (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\$ 1,100.00 to PREMIER AUTOMOTIVE SERVICES PTE LTD

Dated this 27 day of OCTOBER 20 21

CLAIMANT:

Signature: _____

Name: SHAFAWATI MD RAZU

NRIC: SXX XX 324B

Address: 23 CHANGI SOUTH AVE 2
(S) 486443

Nationality: SINGAPOREAN

Occupation: SETTLEMENT OFFICER

WITNESS:

Signature: _____

Name: LKK AUTO CONSULTANTS PTE LTD

NRIC: 199607198R

Address: 51 UBI AVE 1 #01-25 PAYA LEBAR IND'L PARK
SINGAPORE 408933

Nationality: _____

Occupation: _____



Signed by appointed Surveyor



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 Stree #04 #05
IOB Building
Singapore 049711

DATE 25-Sep-2021
PAGE 1 OF 1

ITEM	Description	QTY	U.PRICE	AMOUNT
	FINAL REPAIR BILL FOR KIA OPTIMA REGN NO: SHC6047E			\$ 847.40
TOTAL LUMP SUM REPAIR COSTS AS RECOMMENDED BY SURVEYOR				\$ 847.40
GST @ 7%				\$ 59.32
GRAND TOTAL				\$ 906.72



arc

for Premier Automotive Services Pte Ltd

(ALL THE REPAIR COSTS ARE SUBJECTED TO GST)



16 September 2021

To Whom It May Concern

Dear Sir/Madam

CERTIFICATION LETTER

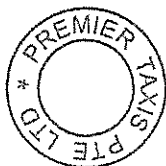
This letter serves to inform that Ng Yong Kang of NRIC Number S6815436G is a registered driver of SHC6047R. Ng Yong Kang is paying a discounted daily rental rate of \$54.20 (Inclusive of GST) on 26 Jul 2021.

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

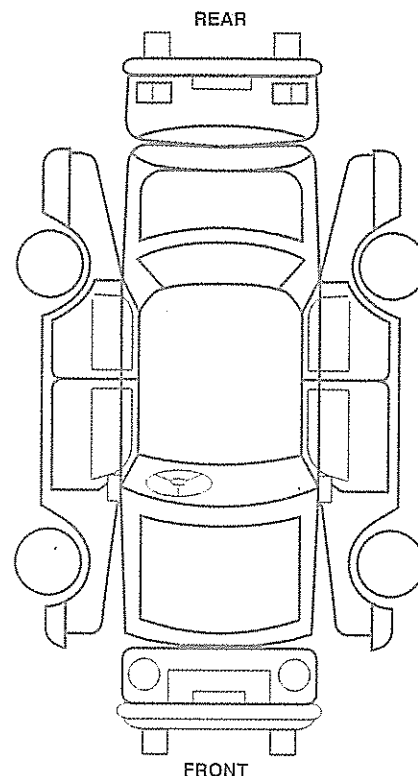
Prepared by: Hasnah

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
Co. Reg. No. 20030497511

CHECK IN / OUT VOUCHER

DRIVER'S NAME <u>Ng Yong Kang.</u>			
NRIC <u>S 6815436G</u>		HANDPHONE <u>91061055</u>	
VEH. REGN NO. <u>SHC 6047R</u>		MAKE / MODEL <u>IONIQ</u>	
DATE IN <u>260721</u>	TIME IN <u>1020</u>	DATE OUT <u>290721</u>	TIME OUT <u>1515</u>
KILOMETRES IN	FUEL IN	KILOMETRES OUT	FUEL OUT
<input type="checkbox"/> E <input type="checkbox"/> 1/4 <input type="checkbox"/> 1/2 <input type="checkbox"/> 3/4 <input type="checkbox"/> F	<input type="checkbox"/> E <input type="checkbox"/> 1/4 <input type="checkbox"/> 1/2 <input type="checkbox"/> 3/4 <input type="checkbox"/> F	<input type="checkbox"/> E <input type="checkbox"/> 1/4 <input type="checkbox"/> 1/2 <input type="checkbox"/> 3/4 <input type="checkbox"/> F	<input type="checkbox"/> E <input type="checkbox"/> 1/4 <input type="checkbox"/> 1/2 <input type="checkbox"/> 3/4 <input type="checkbox"/> F

INDICATE AREA OF DAMAGE HERE:



CURRENT LOCATION

DATE / TIME TOWED IN TO WORKSHOP

DD-MM-YY HH:MM

DATE / TIME CALL TO DRIVER FOR VEHICLE COLLECTION

DD-MM-YY HH:MM

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

Ng Yong Kang

DRIVER'S NAME

[Signature]

DRIVER'S SIGNATURE / DATE / TIME

CHECKED IN BY
(PREMIER'S AUTHORISED WORKSHOP)

CHECK OUT

Ng Yong Kang X

DRIVER'S NAME

[Signature]

DRIVER'S SIGNATURE / DATE / TIME

CHECKED OUT BY
(PREMIER'S AUTHORISED WORKSHOP)

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"/> OTHERS: <input type="checkbox"/> T / BELT <input type="checkbox"/> AIRCON SYSTEM <input checked="" type="checkbox"/> ACCIDENT: DATE / TIME of ACCIDENT: <input type="checkbox"/> TURBO <u>260721 0918</u> <input type="checkbox"/> BRAKE SYSTEM <input type="checkbox"/> CLUTCH SYSTEM <input type="checkbox"/> BULB <input type="checkbox"/> UNDER CARRIAGE <u>TPW</u> <input type="checkbox"/> CPF <input type="checkbox"/> BATTERY	

> Back to OneMotoring



Land Transport Authority

10 Sin Ming Drive

Singapore 575701

GST Registration No. : M4-0006529-2

Print Date/Time : 26 Jul 2021 / 12:26:50

Receipt Date/Time : 26 Jul 2021 / 12:26:50

Tax Invoice/Receipt

Receipt No. : ITNET-00000-210726-001635

Previous Receipt No. :

S/N	Item Description/ Business Transaction Reference No.	Amount Before GST (S\$)	GST Amount (S\$)	Amount After GST (S\$)
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Result of Insurance Enquiry - SLQ8313M

As at 26 Jul 2021/09:18:00

Insurance Co: INDIA INT'L INS PTE LTD

Insurance Co: MSIG INSURANCE (SINGAPORE) PTE LTD

1	Insurance Enquiry - SLQ8313M Enquiry Fee 20210726122549578443	7.00	0.49	7.49
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Sub-Total	7.00	0.49	7.49
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Total Before Rounding	7.00	0.49	7.49
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Rounding Difference			0.04
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Total Amount Payable			7.45
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Paid By

462845XXXXXX8682	eNETS Credit Card	7.45
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Total	7.45
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Cash Change	0.00
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Tendered Amount	7.45
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Excess Refundable Amount	0.00
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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 :

***SHC6047R (MFL2021D0003204)**
[SLQ8313M]

TP

PREMIER TAXIS PTE LTD

Jul 26 2021 12:00AM

[GRAB RENTALS PTE LTD]

Premier Automotive Services Pte Ltd

From India International Insurance Pte Ltd (HQ) (III_SG), sent on 18/10/2021 16:48 PM.
To LKK_HQ
Subject Alert - Adj Mandate Approved (S\$1103.91) - SHC6047R - Claim Handler: Sundari Nagarajan

Approved:1103.91:check if insured wants to do direct settlement as it falls within excess