#### 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: SHD1052C/VC/bk

**WITHOUT PREJUDICE** 

12 February 2022

(By Email)

Attn: The Motor Claims Department
AIG Asia Pacific Insurance Pte Ltd
78 Shenton Way
#08-16
Singapore 079120

Dear Sir/Madam

## ACCIDENT INVOLVING SHD1052C AND EH1218G ALONG MARINA PARADE RD, PARKWAY PARADE (MSCP) ON 15/11/2021

We have been authorized by Premier Taxis Pte Ltd, the owner of Taxi vehicle number: **SHD1052C**, 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: EH1218G at the material time of the accident with the driver of our client's vehicle, Mr. Rajesh S/O Mukund Bhai Kripashanker Pandya

As a result of the accident caused by your Insured Driver's negligent driving and/or management of your insured's Vehicle Number: **EH1218G**, our client's vehicle was damaged and we have been put to loss and damage as follows:

(1) Cost of Repairs (Incl. GST)	\$ 436.56
(2) Loss of Rental – 2 Days @\$67.41 per day	\$ 134.82
(3) Loss of Income – 2 Days @\$100.00 per day	\$ 200.00
(4) GIA Search	\$ 2.00
	\$ 773.38

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

- (1) GIA report & sketch plan of SHD1052C
- (2) Final repair bill
- (3) Vehicle Registration card, Certificate of Insurance, Certificate Letter
- (4) Check In/Out Voucher
- (5) 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: SHD1052C/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

DID: 65446689

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

AIG Asia Pacific Insurance Pte Ltd 78 Shenton Way #08-16 Singapore 079120

Attn: The Motor Claims Department

Dear Sir/Madam,

ACCIDENT INVOLVING SHD1052C & EH1218G ON 15.11.21

We, Premier Taxis Pte Ltd, the registered owner of vehicle No: SHD1052C. 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** 

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

## RELEASE VOUCHER (AIG Asia Pacific - Express Third Party Claim)

"We/I, PREMIER AUTOMOTIVE SERVICES PTE LTD ("the workshop") hereby confirm that we/I have reached an agreement with the appointed surveyor of AIG Asia Pacific Insurance Pte Ltd LKK AUTO CONSULTANTS PTE LTD (name of surveyor) with respect to the amount claimed for <u>\$\$650.00</u> (Global Sum) for vehicle no. <u>\$\$HD 1052C</u> that was damaged pursuant to the accident which occurred on <u>15/11/2021</u> (date) along <u>MSCP @ PARKWAY PARADE</u> (location) involving vehicle no/s <u>EH 1218G</u>.

This is pursuant to the inspection conducted on 23/12/2021 (date) at "the workshop".

We/I confirm that we/I are/am authorized by the owner <u>PREMIER TAXIS PTE LTD</u> ("the third party claimant") of vehicle no. <u>SHD 1052C</u> 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 AIG Asia Pacific 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 costs of repairs and/or rental and/or loss of use pursuant to the damage to <a href="SHD 1052C">SHD 1052C</a> (vehicle no.) as a result of the accident.

We/I confirm that the agreement reached above is in full and final settlement of any claim 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.



#### 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**

AIG Asia Pacific Insurance Pte Ltd 78 Shenton Way #08-16 Singapore 079120

DATE

12-Feb-2022

PAGE

1 OF 1

ITEM	Description	QTY	U.PRICE	-	AMOUNT
	FINAL REPAIR BILL FOR KIA OPTIMA			\$	408.00
	REGN NO: SHD 1052 C				
	•				
TOTAL LUMPSUM REPAIR COSTS AS RECOMMENDED BY SURVEYOR				\$	408.00
GST @ 7%				28.56	
			GRAND TOTAL	\$	436.56

for Premier Automotive Services Pte Ltd

(ALL THE REPAIR COSTS ARE SUBJECTED TO GST)



09 February 2022

To Whom It May Concern

Dear Sir/Madam

#### **CERTIFICATION LETTER**

This letter serves to inform that Rajesh S/o Mukund Bhai Kripashanker Pandya of NRIC Number S6943336G is a registered driver of SHD1052C. Rajesh S/o Mukund Bhai Kripashanker Pandya is paying a discounted daily rental rate of \$67.41 (Inclusive of GST) on 15 Nov 2021.

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: LL

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

	P	R	C	M	Printer Company	Œ	R	
	TA.	XIS						

REPLACEMENT VEH GIVEN YES / NO

		VEH NO.
		JOB NO.
CHECK IN	/ OUT VOUCH	ER
UKUND	(HIRER)	INDICATE AREA OF DAMAGE HERE:
HANDPHONE 9	6698384	REAR
MAKE / MODEL	KO2	
DATE OUT 24 (242)	TIME OUT	
KILOMETRES OUT	FUEL OUT  E 1/4 1/2 3/4 F	
DO DOM: MOY Y	: IH : IH : M : M RIVER FOR VEHICLE COLLECTION	
D TO MY SATISFACT	ION IN EVERY RESPECT	
CHI	ECK OUT	
(SA 7 Pauto		
DRIVER'S NAME		
DRIVER'S SIGNATURE / DATE / TIME DRIVER'S SIGNATU		
		FRONT BODY MARKINGS
		1 - Light Dent 5 - Damaged
		2 – Serious Dent 6 – Chip 3 – Light Scratch 7 – Crack 4 – Serious Scratch 8 – Peeling
	DRIVER'S REMARKS	
TIME OF ACCIDENT:		
	HANDPHONE 9 MAKE / MODEL  DATE OUT  LICENSE OUT  DATE / TIME TOWEDL  TIME OF ACCIDENT:  1 9 (4 7)	HANDPHONE 9 6 6 9 8 3 3 4  MAKE / MODEL  MAKE / MODEL  LOTE OUT  TIME OUT  TIME OUT  PUEL OUT  E 1/4 1/2 3/4 F  DATE / TIME TOWED IN TO WORKSHOP  DO DOM MAY YOUR HOMM M  DATE / TIME CALL TO DRIVER FOR VEHICLE COLLECTION  DO DOM MAY YOUR HOMM M  E EXAMINED THE ABOVE SAID VEHICLE AND DO TO MY SATISFACTION IN EVERY RESPECT IS LIST ABOVE. THIS VOUCHER IS USED IN EMENT.  CHECK OUT  CHECK OUT  CHECK POUT BY (PREMIER'S NAME)  DRIVER'S SIGNATURE / DATE / TIME  CHECKED OUT BY (PREMIER'S AUTHORISED WORKSHOP)  DRIVER'S REMARKS

C BATTERY

INSURER ENQUIRY

# Find insurer

Vehicle reg. no.

EH1218G

**Date of Accident** 

15/11/2021 苗

Reset

#### % RESULT & RECEIPT

TP Insurer Enquiry	
Insurance	AIG Asia Pacific Insurance Pte
Period of Insurance	02/01/2021 - 01/01/2022
Requested By	NG BOON KAI (PREMIER AUTO
Requested Date	16/11/2021 15:50

Payment details

Request Amount: **\$\$1.87** GST Amount: **\$\$0.13** 

Total Amount Due (GST Inclusive): **\$\$2** 

**General Insurance Association** 

Records Management Centre GST Registration No: **M400017735** 

#### Asher Sng (LKKAuto)

From: Asher Sng (LKKAuto)

**Sent:** Thursday, 3 March 2022 09:05 **To:** FONGWINGMEI@GMAIL.COM

Subject: ACCIDENT INVOLVING EH 1218G AND SHD 1052C ON 15/11/2021

**Attachments:** TP WITHNESS VIDEO.avi

Our Ref: CC3/AIG21011985/Vea3

03 MAR 2022

#### WONG WAI HONG @ SETVEN WONG WAI HONG

Dear Sir/Madam,

#### ACCIDENT INVOLVING EH 1218G AND SHD 1052C ON 15/11/2021

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

Third party witness have provided video and approached third party to inform the accident.

Based on the accident report and accident scenario, liability is down against us. We will therefore proceed to negotiate for an amicable settlement with the Third Party.

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 note that your No-Claim Discount (NCD)(if any) will be affected and reduced by 30% (20% for commercial vehicles) upon next renewal due to this Third Party claim. However, if your policy has a NCD protector feature, it will be deemed utilized for this claim and your NCD will be protected.

Please call us if you have further queries.

Yours faithfully,

Asher

Case Handler DID: 6841 6051

Email: Ashersng@lkkauto.com

c.c. AIG Asia Pacific Insurance Pte Ltd (Motor Claims Dept)

### **Print Received Message**

This mail is associated with:

\*SHD1052C (6573606580SG) [EH1218G]

ΤP

PREMIER TAXIS PTE LTD
Nov 15 2021 8:45PM
[Wong Wai Hong @ Steven Wong Wai Hong]
Premier Automotive Services Pte Ltd

From AIG Asia Pacific Insurance Pte. Ltd. (Express) (AIG\_SG\_EXPRESS), sent on 06/05/2022 15:22 PM.

To LKK\_HQ

Subject Alert - Adj Mandate Approved (S\$653.38) - SHD1052C - Claim Handler: Goh, Jeremy-CX

Approved:653.38:mandate approved. but report not in order, please change LOU to Loss of income in merimen. settle at best.