1595GHIII INS. CASE OWNER	Stary CC 4/ASM1800 08	14, A ha3/ LKK 25266
Surveyor.	ADDA AN DOS: ASSIGNMENT	Date Time
Pre-assign / CCU	UN 70001	Registered in Merimen: S 8 m vv 7 2 D m No. :
Insured Vehicle No Name of Insured Insured Tel No.	W PESIGN Poli	ey No. : 7. UTE AUE
Excess Sec II :SS Is driver the owner	(YES / 🚱) Nature of Accident :	be of Accident: WILMN ROPO
If NO, Driver Nan Driver Tel ?	111	GIA REPORT: FES / NO ; TP GIA REPORT: YO / NO red Liability: % Final ? Yes / No
INSRS: WSP: Occ.		NSRS: INSRS: WSP:
WSP: Tel: Liability: RMKS:	Linbility:	el: iability: MKS: Tel: Liability: RMKS:
Date/ Time		
1014	on as we will x	STAGE DATE / PIC
Co. No.	3000000	Non-Reporting ltr (1st): Non-Reporting ltr (2nd):
72/1/14	chedred in String- DIMR.	Non-Reporting ltr (Final):
	LIII DECENTED 3 F	Notification ltr (if non-pickup);
12/12/8	Mulced is Garey South. VED 23	UL ZUITANOE) 10/04/18-110
10/04/18 @11:35/64	GPOINT TO OUD, CONTITUUED LECUP	After call ltr to OI: Documentation Check List: Handler Typist
tolottin Suram		Notification ltr (if non-pickup)
		TO After call ltr to OI:
	CALLAR OF MORTH MOD MANED.	Authorisation To Act
	GUILL WABILEY CUERR.	Release Voucher:
	Howages.	Final Repair Bill:
	OPUGINEL TO LOD IN	Car Rental Invoice:
19/06/10	the medant for myndeux tabeo	
	INPROPEL POWE	LTA/GIA:
गाविमार	BRAIN MYNDROR HELKONAN -CO WXV B	
24/07/10	CONTEX CONTRO MANDALE	PIR:
15 07 10	EMPERATURE TO THE PARTY OF THE	Mandate/Reject Instruction:
20101	IN OKDER. TO CLOSE.	Payment Breakdown Form:
PRELIMINARY ADVICE	D W 1 1 1 0 1 D	Post-Repair Photos:
	Date/Time: Sent By:	Others:
FINALIZATION	Date/Time: Confirm with:	Confirm by:
Repair Cost: TP	S\$ 4, 414.30 (5 days) Reduction: 17 %	Emaîl Call
FINAL SETTLEMENT	Date/Time: 25 04 & Confirm with MOTUR	
Final Liability;	to all the state of the state o	27 If NO or B 28, Ass. Lin:
Repair Cost; (W/657)	ss 4,951.ZI	C-LA MADORL - KRAFA- ROMARD
Loss of Rental (LOR):	ss 300.00 (3 days) X 4 100.00	CONTRACTOR OF THE PARTY OF THE
Loss of Use (LOU):	5\$ - (5 x days)	aconic Constant
Loss of Income (LOI);	S\$ (\$ x days)	26 10 10 1011
LOR only LOU only	LOR + LOU LOR + LOI Tick only one	
GIA/LTA Search Medical:	ss 7.45 ss —	1) Claim status; Normal/Reject/Private Settle
Medical: Disbursement:	SS — (e.g. Tow/ Independent)	2) Report Format:
Legal Cost	SS — (e.g. 16W/ independent)	3) Survey fee: \$ 350 - 00
Total:	SS 5, 258 - 66 Global Sum SS:	ar e municipalitation d
FINAL PAYMENT	Date/Time: / Confirm with:	Email Call
Payee 1:	SS 5,288.66 Name 1: PKEHIUM	AUTOMOBILES PTE LTD
Payee 1: Payee 2: (Strike if N.A.)	S\$ — Name 2:	
Payee 2: (Strike if N.A.) Payee 3: (Strike if N.A.)	S\$ — Name 3:	
Payee 3. (Strike II N.A.)	English 2.	

55 Ubi Road 1, Singapore 408699 Tel: 6366 2323 Fax: 6841 1183

Email: Nora.khai@premiumauto.com.sg / claims@premiumauto.com.sg

Telefax

: Accident Repairs Estimate : Ubi Road 1 Workshop 6366 2323 Contact No 6841 1183 Fax No

PA/TP/0054/2018/GW Reference

Date 11-Jan-18

Vehicle NOT IN workshop. Kindly arrange for survey.

Your insured vehicle number : (GU7256P

AXA Insurance Singapore Pte Ltd

8 Shenton Way #27-01 AXA Tower Singapore 068811

Attn: Motor Claims Dept

Tel: 6880 4602 - Fax 6880 4838

Owner's Name Ms. Yeo Tian Leng, Joy

Address Blk 872 Tmapines Street 84

#05-87

Singapore 520872 Telephone HP +98002929 Third Party Claim

Type of Claim

Policy No.

Vehicle No SJK 9825 B

Model Code : Audi A4 Sedan 1.4 TFSI S

Model / Year : Jun-17 : CVN 038547 Engine No

Chassis No WAUZZZF4XHA162555

Mileage

Date In

Liability Excess Cost

Estimated By : Johnny Boo / Allan Wu

Accident Date : 8-Jan-18 Place of Accident : BISHAN ROAD

Premium Automobiles 55 Ubl Road 1, Singapore 408699

Tel: 6366 2323 Fax: 6841 1183

Telefax

Estimated Labour Charges for Accident Vehicle Regn No. SJK 9825 B

S/N	Nature of Jobs		Estimated Charges	Surveyor's Recommendation
1	To remove and transfer rear parking aid and rear lid kick sensor assy. Check function.	S/N	\$ 360.00	/
2	To dismantle and renew rear bumper. Re-organise rear crash management components. Reinstall all parts removed.		\$ 900.00	
3	To respray rear bumper.		\$ 800:00	555 600 ·
4	To carry out diagnostic checks.	S/N	\$ 192.00	
	TOTAL LABOUR CHARGES	4	\$ 2,252.00	

All charges are not inclusive of GST.

Remarks (OK) = Approved, Remarks (X) = Not approved

S/N are Special Nett.

55 Ubi Road 1, Singapore 408699 Tel: 6366 2323 Fax: 6841 1183

Telefax

Material List for Accident Vehicle Regn No. SJK 9825 B.

			Damage I	Parts & Prices
S/N	Parts Description		S/NETT	REMARKS
	W. F			
4	REAR BUMPER Delaned		\$ 1,907.00	_
2	REAR BUMPER GUIDE SECTION - RH REAR LIGHT REFLECTOR - RH	2	\$ 57.00	1
3	REAR LIGHT REFLECTOR - RH		\$ 35.00	U 34.70
4	LED TAIL LIGHT - RH autend		\$ 915.00	
5	LED TAIL LIGHT TRIM - RH Nort Non		\$ 26.00	Χ.
6	REAR BUMPER SENSOR HE NEC	1	\$ 211.00	4
7	REAR BUMPER SENSOR SEAL - O-RING Not Me		\$ 15.00	K.
8	SUNDRIES ALL NEC NEW		\$ 200.00	18.60
	TOTAL SPARE PARTS CHARGES	:	\$ 3,366.00	
	TOTAL LABOUR CHARGES		\$ 2,252.00	
	GRAND TOTAL	•	\$ 5,618.00	•
		- 1		-

All charges are not inclusive of GST.

Legend:

Remarks (OK) = Approved, Remarks (X) = Not approved

Spare parts are Special Nett.

55 Ubi Road 1, Singapore 408699 Tel: 6366 2323 Fax: 6841 1183

Telefax

Name

Surveyed Date

Authorised Date

Excess Cost

Liability

Remarks

LKK Auto Consultants hence notify the Repairer of the following:

- To resurvey before:after spray punting:
- To display damaged part(s) during resurvey
- * Parts prices are subject to confirmation
- Third party survey is on a "Without Prejudice" basis
- No illegal modification(s) is allowed
- Supplementary item(s) must be resurveyed and is subject to final approval from insurance Company

Acknowledged by Repairer

Signature:

Date:

Please Note : This estimate is based on visual inspection of the affected vehicle.

Abe Authorsed , 03 Dys.

Should we require further labour charges and spare parts in the

progress of repair, we shall inform you accordingly.

For inspection of vehicle, please refer to Ms Norah Khai at

Tel:6768 9828 for appointment.

Yours faithfully,

Premium Automobiles Pte Ltd

Johnny Boo Body Repair Manager Allan Wu

Claims Consultant

55 Ubi Road 1, Singapore 408699 Tel: 6366 2323 Fax: 6841 1183

Email: Nora.khai@premiumauto.com.sg / claims@premiumauto.com.sg

Telefax

Estimate

: Accident Repairs

Workshop

: Ubi Road 1

Contact No Fax No : 6366 2323 : 6841 1183

Reference

: PA/TP/0054/2018/GW

Date

: 11-Jan-18

Vehicle NOT IN workshop. Kindly arrange for survey.

Your insured vehicle number: (GU7256P

AXA Insurance Singapore Pte Ltd

8 Shenton Way #27-01 AXA Tower Singapore 068811

Attn: Motor Claims Dept

Tel: 6880 4602 - Fax 6880 4838

Owner's Name

: Ms. Yeo Tian Leng, Joy

Address

Blk 872 Tmapines Street 84

Hi Adrian

3 days - ok - jb - 21 May 18

#05-87

Singapore 520872

Telephone

HP +98002929

Type of Claim

Third Party Claim

Policy No.

No.

Vehicle No

: SJK 9825 B

Model Code

: Audi A4 Sedan 1.4 TFSI S

Model / Year

: Jun-17

Engine No

: CVN 038547

Chassis No

WAUZZZF4XHA162555

Mileage

Date In :

Liability

1 .

Excess Cost

: Johnny Boo / Allan Wu

Estimated By Accident Date

: 8-Jan-18

Place of Accident

: BISHAN ROAD

55 Ubi Road 1, Singapore 408699 Tel: 6366 2323 Fax: 6841 1183

Telefax

Estimated Labour Charges for Accident Vehicle Regn No. SJK 9825 B

S/N	Nature of Jobs		Estimated Charges	urveyor's mmendation
1	To remove and transfer rear parking aid and rear lid kick sensor assy, Check function.	S/N	\$ 360.00	\$ 360.00
2	To dismantle and renew rear bumper. Re-organise rear crash management components. Reinstall all parts removed. (axa)		\$ 900.00	\$ 600.00
3	To respray rear bumper. (axa)		\$ 800.00	\$ 600.00
4	To carry out diagnostic checks.	S/N	\$ 192.00	\$ 192.00
	TOTAL LABOUR CHARGES	:	\$ 2,252.00	\$ 1,752.00

All charges are not inclusive of GST.

Legend

Remarks (OK) = Approved, Remarks (X) = Not approved

S/N are Special Nett.

55 Ubi Road 1, Singapore 408699 Tel: 6366 2323 Fax: 6841 1183

Telefax

Material List for Accident Vehicle Regn No. SJK 9825 B.

			Damage F	Parts	& Prices
Parts Description			S/NETT	REM	ARKS
				21	00/12/19/2015
REAR BUMPER		\$	1,907.00	\$	1,907.00
REAR BUMPER GUIDE SECTION - RH	2	\$	57.00		
REAR LIGHT REFLECTOR - RH		\$	35.00	\$	34.70
LED TAIL LIGHT - RH		\$	915.00	\$	915.00
LED TAIL LIGHT TRIM - RH		\$	26.00		
REAR BUMPER SENSOR	1	\$	211.00		
REAR BUMPER SENSOR SEAL - O-RING		\$	15.00		
SUNDRIES		\$	200.00	\$	18.60
TOTAL SPARE PARTS CHARGES	*	\$	3,366.00	\$	2,875.30
TOTAL LABOUR CHARGES	•	\$	2,252.00	\$	1,752.00
GRAND TOTAL		\$	5,618.00	\$	4,627.30
	REAR BUMPER GUIDE SECTION - RH REAR LIGHT REFLECTOR - RH LED TAIL LIGHT - RH LED TAIL LIGHT TRIM - RH REAR BUMPER SENSOR REAR BUMPER SENSOR SEAL - O-RING SUNDRIES TOTAL SPARE PARTS CHARGES TOTAL LABOUR CHARGES	REAR BUMPER GUIDE SECTION - RH 2 REAR LIGHT REFLECTOR - RH LED TAIL LIGHT - RH LED TAIL LIGHT TRIM - RH REAR BUMPER SENSOR 1 REAR BUMPER SENSOR SEAL - O-RING SUNDRIES TOTAL SPARE PARTS CHARGES : TOTAL LABOUR CHARGES :	REAR BUMPER GUIDE SECTION - RH 2 \$ REAR LIGHT REFLECTOR - RH \$ LED TAIL LIGHT - RH \$ LED TAIL LIGHT TRIM - RH \$ REAR BUMPER SENSOR 1 \$ REAR BUMPER SENSOR SEAL - O-RING \$ SUNDRIES \$ TOTAL SPARE PARTS CHARGES \$ TOTAL LABOUR CHARGES \$	Parts Description S/NETT REAR BUMPER \$ 1,907.00 REAR BUMPER GUIDE SECTION - RH 2 \$ 57.00 REAR LIGHT REFLECTOR - RH \$ 35.00 LED TAIL LIGHT - RH \$ 915.00 LED TAIL LIGHT TRIM - RH \$ 26.00 REAR BUMPER SENSOR 1 \$ 211.00 REAR BUMPER SENSOR SEAL - O-RING \$ 15.00 SUNDRIES \$ 200.00 TOTAL SPARE PARTS CHARGES \$ 3,366.00 TOTAL LABOUR CHARGES \$ 2,252.00	REAR BUMPER \$ 1,907.00 \$ REAR BUMPER GUIDE SECTION - RH 2 \$ 57.00 REAR LIGHT REFLECTOR - RH \$ 35.00 \$ LED TAIL LIGHT - RH \$ 915.00 \$ LED TAIL LIGHT TRIM - RH \$ 26.00 REAR BUMPER SENSOR 1 \$ 211.00 REAR BUMPER SENSOR SEAL - O-RING \$ 15.00 SUNDRIES \$ 200.00 \$ TOTAL SPARE PARTS CHARGES \$ 3,366.00 \$ TOTAL LABOUR CHARGES \$ 2,252.00 \$

All charges are not inclusive of GST.

Legend

Remarks (OK) = Approved, Remarks (X) = Not approved

Spare parts are Special Nett.

55 Ubi Road 1, Singapore 408699 Tel: 6366 2323 Fax: 6841 1183

Telefax

Name :
Surveyed Date :
Authorised Date :
Excess Cost :
Liability :
Remarks :

Please Note

: This estimate is based on visual inspection of the affected vehicle. Should we require further labour charges and spare parts in the progress of repair, we shall inform you accordingly.

For inspection of vehicle, please refer to Ms Norah Khai at

Tel:6768 9828 for appointment.

Yours faithfully, Premium Automobiles Pte Ltd

Johnny Boo Body Repair Manager Allan Wu

Claims Consultant

Vic (LKKAuto)

From:

Boo seng yak <boojohnny@gmail.com>

Sent:

Monday, 21 May, 2018 8:59 AM

To:

Adrian Ling (LKKAuto); Vic (LKKAuto); CS A Team; Admin A; Carrine Leong; Nora

Kha

Subject:

FINAL REVISION - TP AXA - SURVEYED 17 JAN 18

Attachments:

PA00542018 - SJK 9825 B - A4 SEDAN 1.4 TFSI- REAR (AXA).xls

Hi Adrian and all,

Revised estimate is attached.

Please confirm repair cost of \$4627.30 @ 3 days of repairs.

your early closure is well appreciated.

Best regards - jb



REPUBLIC OF SINGAPORE

IDENTITY CARD NO. S8131363F





YEO TIAN LENG, JOY (YANG TIANLONG, JOY)

杨 添 龙 CHINESE

Date of Mith

28-09-1981

SINGAPORE

581818685

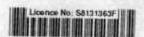
4818211

YOU ARE LICENSED TO DRIVE VEHICLES IN THE FOLLOWING CLASS(ES)

PASS DATE

Class 3 Motor Cars and Motor Tractors the weight of which unladen does not exceed 2500 kilograms

NP 428A





MIC No. S8131363F

31-01-2012

APT BLK 872 TAMPINES STREET 84 #05-87 SINGAPORE 520872



Re:SEEK MANDATE S8M0072D

Type

Information

Message

Pls proceed

Reply

AXA Insurance Pte Ltd

No 8 Shenton Way #27-01 AXA Tower Singapore 068811

Attn: Motor Claims Dept Yr Ref: CC4/ASM18000804/ha3

Norah Khai 6768 9911 6841 1183 Nora.khai@premiumauto.com.sg Body & Paint Dept

PA/TP/0054/2018/MAS

12 June 2018

from

Telephone +65-Telefax +65-

EMail

Date

Our department

Our Ref

Your Ref

Dear Sir.

RE: INSURANCE CLAIM FOR SJK 9825 B, Audi A4 Sedan 1.4 TFSI S-Tro

With reference to the above mentioned vehicle, no. SJK 9825 B, claimant, Mr. Yeo Tian Leng, Joy, please find the related document as per attached.

- A copy of the Original invoice no. 85012593 \$\$4,951.21
- 2. A copy of Authorization to Act duly signed by client
- 3. A copy of the Release Voucher attached
- A copy of Breakdown of Payment attached
- Rental bill S\$300.00 (S\$100.00 x 3 days)
- A copy of LTA search fee S\$7.45

Based on the above document, we would appreciate you could expedite the payment soonest possible.

If you require any further clarification, please do not hesitate to contact me at 6768 9911.

Regards

This is a computer generated document. No signature is required.

Norah Khai Claims Dept

Encls AXA - SJK 9825 B total pages

Premium Automobiles Pte Ltr Showroom 9 Leng Kee Road Singapore 159090 Telephone (65) 6566 1111

Telefax (65) 6471 3733

Service & Parts Centres 55 Ubi Rd 1 Singapore 408699 Telephone (65) 6336 2323

Telefax (65) 684 11183



51 UBI AVE 1, #01-25 PAYA UBI INDUSTRIAL PARK, SINGAPORE 408933 TEL: (065) 62563561 FAX: (065) 62564315

10 APRIL 2018

WJ DESIGN BLOCK 419 ANG MO KIO AVENUE 10 #06-1069 SINGAPORE 560419

Dear Sir/Madam,

OUR REF

: CC4/ASM18000804/Aha3

YOUR REF

: GU 7256P

ACCIDENT INVOLVING GU 7256P AND SJK 9825B ALONG BISHAN ROAD ON 08.01.2018

We refer to the above subject matter. We write to inform you that we are the loss adjuster appointed by your motor insurer, AXA Insurance Pte Ltd to deal with the third-party claim against your policy.

We have received a claim from M/s PREMIUM AUTOMOBILES PTE LTD, acting on behalf of the owner of SJK 9825B against your motor insurance policy.

Based on the accident report, accident scenario and available evidences, it was reported that your vehicle had collided to the Third-Party vehicle SJK 9825B. As such, liability may not be to your favour.

Please be informed that your No Claim Discount (NCD) may be affected as a result of the claim against your policy.

We shall proceed to deal with the claim(s) subject to the merits of the case and according to the rights afforded under the policy. Should you not be seeking the protection of your policy and seek to take conduct of third party claim(s) arising from this incident, at your own cost and defence, please reply to us within 7 days from the date of this letter.

Your full co-operation in the handling of the claim is required and kindly submit the following to vicalpeh@lkkauto.com within 7 days from the date of this letter if not provided at AXA's reporting centre. The list below is not all inclusive and further document may be required:

- Police report, Police Investigation result, appeal against the Traffic Police offence and status (if any)
- Driver's driving license or foreign driving license (if any)
- Coloured photographs of accident scene (if any)
- · Coloured photographs of damage to all vehicles involved (If any)
- Video footage of accident (if any)
- Statement and/or police report from independent witness(es) (if any)



51 UBI AVE 1, #01-25 PAYA UBI INDUSTRIAL PARK, SINGAPORE 408933 TEL: (065) 62563561 FAX: (065) 62564315

 If you or your passenger(s) are filing a claim against any of the involved Third Party(s), you are to keep us informed of your legal representative(s) and the status of the claim

To protect your interest(s) in the handling of this claim, please do not discuss liability with any of the Third Party(s) and/or their legal representatives, or make any compromise or settlement without AXA's prior knowledge and consent.

This letter should **not** be regarded as a waiver by AXA of their rights to repudiate any claim because of any breach of policy terms and conditions you and/or your authorised driver may have committed.

In the event of receiving and handling of any third party injury claim(s), AXA shall keep you informed of the final indemnity upon conclusion of the matter(s).

If you need any clarification, please do not hesitate to contact us at 6256 3561 or email us at vicalpeh@lkkauto.com.

Please quote the claim reference when you contact us that we can assist you more effectively.

Yours sincerely,

Vic Alpeh Case Handler DID: 6841 2096 FAX: 6741 4108

Email: vicalpeh@lkkauto.com

c.c. AXA Insurance Pte Ltd (AXA) (Motor Claims Dept)

Letter of Authorization

Your Ref: GU 7256 P

Our Ref: PA/TP/0054/2018/KS

3rd May 2018

Mr. Yeo Tian Leng, Joy #05-87 Singapore 520872

AXA Insurance Singapore Pte Ltd

8 Shenton Way #27-01 AXA Tower Singapore 068811 Motor Claim Dept

Dear Sir/Mdm,

ACCIDENT INVOLVING VEHICLES SJK 9825 B / GU 7256 B ALONG BISHAN ROAD ON 8TH JANUARY 2018.

I am the registered owner of SJK 9825 B.

I confirmed that I will be claiming for Loss of Usages / Rental Charges / Cost of Repairs and hereby authorized your esteemed company to settle the repair bill and Loss of Usages / Rental Charges and directly with Premium Automobiles Pte Ltd.

Your kind attention will be greatly appreciated.

Yours faithfully,

Mr. Yeo Tian Leng, Joy

Copy to Norah Khai, Premium Automobiles Pte Ltd



CLAIM REF

: 68M0072D

INSURED

: MZ DRANGIN

DISCHARGE VOUCHER

We/I Mr. Yeo Tian Leng,	JOY , NRIC NO. S8131363F	I hereby agree to accept the
(\$\$ 5,358.66) paid to us/r of whatever kind including dhave against the said AXA IN [GU 7256 B] as a result of a on [8/1/2018] of which w	ne by AXA INSURANCE PTE LTD as full and lamages for personal injuries and damage ISURANCE PTE LTD or their Insured or the n accident along BISHAN ROAD ye/I were/was the driver/ owner/ hirer/ pa	final settlement of all claims s to property that we/I may driver of motor vehicle no.
of motor vehicle no. [_SJK 98		to and askink shall not be
liable for any further claim(against the said Insurer, own	e said insurer or owner and/or driver of s) whatsoever and whosoever present or er and/or driver of vehicle no. [64 7256 ent and give our/my full and final discharge	future that we/I may have P] in connection directly or
	e/I are/am the person(s) entitled to receivify AXA INSURANCE PTE LTD against any of	
It is understood and agreed to on the part of the said insure	that payment herein is made without adm r, owner and/or driver of vehicle no. [Gu	ission of liability whatsoever
Dated this	ZS day of 3004	2016
Claimant's Signature	:XM	.c
NRIC no./ Company Stamp	: S8131363F	e;
Occupation/ Business		23
Address	BLK 872 TAMPINES STREET 84 #05-8	7 520872
Telephone No.	: MM (*()5)	£7
Witness's Name	LIM KEE SIANG	5
Witness's Signature		ai .
Witness's NRIC No.	G8552569M	•

Premium Automobiles Pte Ltd

JB1 Alexandra Road Singapore 159938 Main Telephone: 6836-2223 Main Telefax 6471, 1733 Page 1 15:29

Alexandra Service Centre 281 Alexandra Road Singapore 159938 Telephone 6388 2223

INS STANSON INVOICE Appointment

6366 2323 9828 1233

0.1

Telefax 6475 1023

Company Teelmon NA380230002271W Email BST Reg. No. 199902271W

customer care@premiumautri.com.sg

AXA INSURANCE PTE LTD

MOTOR CLAIM DEPT B SHENTON WAY,

Invoice: 85012593 Date : 04/06/2018

Order : SJK9825B

Account: A0028 AXA INSURANCE PTE LTD

MOTOR CLAIM DEPT

8 SHENTON WAY,

#27-01 AXA TOWER,

#27-01 AXA TOWER,

SINGAPORE 068811 068811

Term : 30

SINGAPORE 068811

Rega No.: SJN98258 (V 33929)

Regn Date: 12/06/2017

Mileage: 43054

WIP No. : 51685

Model: A4 SEDAN 1.4 TFSI S tronic

Chassis: WAUZZZF4XHA162555

Engine: CVN @38547

Dept: U

VSB No. 1

You have been assisted by 1- UB-Jiayee

(87)

		De	tails	Qty	Unit Price	Amount
	BODYWORK	TO REMOVE AND TRANSFER REAR PA REAR LID KICK SENSOR ASSY, CHEC	RKINS AID AND	368.00	1.88	360.00
	BODYWORK	TO DISMANTLE AND RENEW REAR BU REAR CRASH MANAGEMENT COMPONEN ALL PARTS REMOVED	: MPER, REORGANISE	588.86	1.00	600,00
	BODYWORK	TO RESPRAY REAR BUMPER	t	500.00	1.00	500.00
	BODYWORK	TO CARRY OUT DIAGNOSTIC CHECK	1	192,00	1.00	192,00
	R8W5945092C	LED TAIL LIGHT		1.08	915.08	915.00
	A8W5807067A GRU	COVER		1,00	1907.00	1,907,00
	A845807890	BUIDE		1.00	18,50	18.60
	A8W8945106C	REFLECTOR		1.00	34,78	34, 70
Par	rts 2,875.30 pur 0,00				Sub-Total	4,627.38
ub)	let 1,752.00		SENOUM .		7% GST	323, 91
DE.	1943			1301		

Received by

For & on behalf of Presium Automobiles Pte Ltd



CHAN'S & SONS ENTERPRISE

363 Sembawang Road, Goodlink Park, Singapore 758379.

Tel: 6753 2536 Fax: 6756 7565

Breakdown Recovery: 9742 9446

RENTAL AGREEMENT

201805-0015 .

Nirer's Name Y	LANT OF	LENG	JOY	28.09.1981	Passport/ Nric No. S 813136	Netionality Spork
Address BUC 6	275 , STA			Occupation	Driving Licence No	Date of Expiry
# 05-87	T	520	872	Contact No	Mobile Phone No.	
Joint Hirer's / Guaranto	r's Name			Date of Birth	Passport/ Nric No.	Nationality
Address				Occupation	Driving Licence No	Date of Expiry
4 . 1582	a 56° 54° W	Pos PA	stal Code	Contact No	Mobile Phone No.	Selection of
CHECK OUT	02 65 2c	Time	831	Mileage KM	E 1/4	/2 3/4 F
CHECK IN	A - 5 - 18	Time 5	pm	Mileage KM	Remarks	

IMPORTANT NOTES:

- . Car is restricted to SINGAPORE use. See clause 1(f) for non-compliance.
- No refund will be given for vehicle that returns early.
- Own Damage Liability First \$1500 for damage to vehicle plus loss of earnings while damaged vehicle is under repair.
- Third Party Liability First \$2000 for any Third Party Accident Claim.
- Additional Excess of \$3000 for drivers under 24yrs old or above 70yrs and/or less than 2yrs driving experience.
- · Hirer is responsible for all parking fines & traffic summons.
- Extension:- One day's advance notice is required otherwise no extension will be allowed.
- Vehicle should be returned at the same time as collection except on Saturday where return time is before 10am.
- · Vehicle returned after office hour will be charged to the next working day.
- Hourly extension is charged at 1/5 of the daily rate.
- · As preventive maintenance, please check water & engine oil daily.
- Please check that you have not left any of your personal belongings in the vehicle. Our company and staff will not be responsible for any loss of belongings after the vehicle is returned.
- For the comfort of other users, please refrain from smoking, eating or carrying of pets in the car. A cleaning charge of \$200 will be imposed for smoky, smelly or dirty vehicle.
- Carrying of PASSENGERS in commercial vehicle is strictly prohibited.
 Only WORKERS covered under hirer's workmen compensation are allowed.

	UNIT		RATE	(S)	TOTAL (\$)
RATE	3	@	100	h+++	300
DISCOUNT					
GST @ 7%			-		
TOTAL					300
EXTENSION					V107490
S Audi			-	018	05 - 003
SIKak	325	B			
DEPOSIT (refundable)	S\$	-			
CHANGED OVER FRO	M VEH.			DATE	

I/We have read and agree to the terms and conditions of the rental agreement above and as set overleaf. I/We declare that all information given on this form is true and accurate.

Hirer's Signature

Joint Hirer's/ Guarantor's Signature

for CHAN'S & SONS ENTERPRISE

VEHICLE	NO.	SKZ 1924K	MODEL	
FROM	02.	03.228	RETURN	"Estimate Date. For actual return see CHECK IN

CHAN'S & SONS ENTERPRISE

363 Sembawang Road Singapore 758379 Tel: 67532536 Fax:67567565 GST Reg No: 51-936900-M



4

TAX INVOICE

YEO TIAN LENG JOY

BLK 872 #05-87

TAMPINES STREET 84 SINGAPORE 520872

ATTN: YEO TIAN LENG JOY

INVOICE

AR1805-0113

DATE **TERMS** 04/05/2018 C.O.D

STAFF ID AGREEMENT NO.

AMIRA HA201805-0015

280.37

AMOUNT (SGD)

DESCRIPTION

: SKZ1924K

Vehicle Reg No Make / Model

Rental Dates

: Rental Billing From 02/05/2018 To 04/05/2018 (Inclusive) : 3 days

Rental Rate

Period

: S\$ 100.00 Per Day

(Including GST)

Reference No

: SJK9825B

AMOUNT: S\$

THREE HUNDRED DOLLARS ONLY

NON-TAXABLE VALUE:

TAXABLE VALUE:

0.00 280.37

GST 7%:

19.63

TOTAL S\$:

300.00

Please make your cheques payable to : CHAN'S & SONS ENTERPRISE



For Official USe Only

Payment Date :	F / Amt
CS / CC /CH :	
CS / CC /CH :	

CHANS & SONS ENTERPRISE

363 Sembawang Road, Goodlink Park, Singapore 758379 Tel: 67532536 Fax:67567565 GST Reg No: 51-936900-M



Hirer:

Comments

YEO TIAN LENG JOY

OFFICIAL RECEIPT

DESCRIPTION AMOUNT (SGD) Official Receipt No 201805-0038 Account of : YEO TIAN LENG JOY Date Issued : 04/05/2018 Vehicle Reg No. : SKZ1924K Rental Dates 02/05/2018 Amount Received S\$ 300.00 Payment Type: V127490 SS 300.00 VISA Payment for Invoice AR1805-0113

TOTAL AMOUNT RECEIVED	S\$	300.00

^{*} This is a computer generated document. No signature is required.





Land Transport Authority 10 Sin Ming Drive Singapore 575701

GST Registration No.: M4-0006529-2

Print Date/Time:

09 Jan 2018 / 20:22:46

Receipt Date/Time:

09 Jan 2018 / 20:22:34

Tax Invoice/Receipt

Receipt No.: ITNET-00000-180109-002297

Previous Receipt No.:

The Finance Production Production				
S/N Item Description/ Business Transaction Reference No.		Amount Before GST (S\$)	GST Amount (S\$)	Amount After GST (S\$)
Result of Insurance Enquiry - GU7256P As at 08 Jan 2018/08:40:00 Insurance Co: AXA INSURANCE PTE LTD 1 Insurance Enquiry - GU7256P Enquiry Fee 20180109202110789988		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			
	хххххххххххххххх 0806	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.

THIRD PARTY EXPRESS SETTLEMENT (PAYMENT BREAKDOWN)

	GU 7256P (Insd veh) SJK 9825B (TP veh) 08/01/2018		Model:	TPV	D AUDI A4-1.4 T (A)
			1		
Date of Accident:					
	.94				
Global Sum Settlen	nent : [] Yes	1	X] No		
Repair Estimate		: \$	6,011.26		
inal Repair Cost		: \$	4,951.21		
oss of Use		: \$		- 80	days at \$0.00 per day
Rental (if any)		: \$	300.00	3	days
TA / GIA Search F	ee	: \$	7.45		
Others:		: \$	0.00		
		: \$			
inal Settlement Su	ım	: \$	5,258.66		
elow)	kshop GIA Registered		X] YES		IO (Kindly indicate
A) For Non GIA R	Registered Workshop:		Agreed Liability _		(%)
B) For GIA Regis	tered Workshop:		BOLA Applicable27	: Yes/ No	BOLA Scenario No:
BOLA Liability:	100(%) bility to be filled only for		Assessed Liabilit		(%) e BOLA does not apply.
BOLA Liability:					
BOLA Liability: * Assessed Lia					
BOLA Liability: * Assessed Lia					
BOLA Liability: * Assessed Lia Remarks		chain co			

Please attach all the supporting documents to the form. (Final Repair Bill; Rental Invoice; Release Voucher; Authorisation to Act; Survey Report; Medical Report/ Bill (if any)