



# Premium Automobiles Pte Ltd

Audi Centre Singapore  
281 Alexandra Road  
Singapore 159938  
Main Telephone 6836 2223  
Main Telefax 6471 3733

Alexandra Service Centre  
281 Alexandra Road  
Singapore 159938  
Telephone 6388 2223  
Telefax 6475 1023

Ubi Service Centre  
55 Ubi Road 1  
Singapore 408899

Customer Service  
Service Appointment  
24-hour Breakdown Service  
Email customer.care@premiumauto.com.sg

6366 2323  
9828 1233

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**INSURANCE INVOICE**  
Company Reg. No. 199902271W  
GST Reg. No. 199902271W

|                                                                                                                               |                                                                         |                                                                                                                                                |
|-------------------------------------------------------------------------------------------------------------------------------|-------------------------------------------------------------------------|------------------------------------------------------------------------------------------------------------------------------------------------|
| AIG ASIA PACIFIC INSURANCE PTE LTD<br>MOTOR CLAIM DEPT<br>AIG BUILDING<br>78 SHENTON WAY<br>#07-16<br>SINGAPORE 079120 079120 | Invoice: 85012947<br>Date : 17/09/2018<br>Order : SKJ4399R<br>Term : 30 | Account: A0006 (T 0)<br>AIG ASIA PACIFIC INSURANCE PTE LTD<br>MOTOR CLAIM DEPT<br>AIG BUILDING<br>78 SHENTON WAY<br>#07-16<br>SINGAPORE 079120 |
|-------------------------------------------------------------------------------------------------------------------------------|-------------------------------------------------------------------------|------------------------------------------------------------------------------------------------------------------------------------------------|

|                                               |                            |                    |                |
|-----------------------------------------------|----------------------------|--------------------|----------------|
| Regn No.: SKJ4399R (V 18614)                  | Regn Date: 30/03/2013      | Mileage: 53081     | WIP No.: 10089 |
| Model: Q3 2.0 TFSI QU (170 bhp) 8UB08         | Chassis: WAUZZZ8U9CR053673 | Engine: CCZ 264059 | Dept: U        |
| VSB No.:                                      |                            |                    |                |
| You have been assisted by :- UB-Jiayee ( 43 ) |                            |                    |                |

|             |          | Details                                                                                                                                                                                                     | Qty      | Unit Price | Amount    |
|-------------|----------|-------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|----------|------------|-----------|
| Q           | EXC      | M: 8888<br>Insurance Excess/Liability                                                                                                                                                                       | -1000.00 | 1.00       | -1,000.00 |
| S           | BODYWORK | M:<br>TO REMOVE AND TRANSFER FRONT WIRE HARNESS<br>FOR HEADLIGHTS, HORNS, FOG LAMPS, OUTSIDE<br>TEMPERATURE SENSOR AND HEADLIGHT WASHER ASSY                                                                | 360.00   | 1.00       | 360.00    |
| S           | BODYWORK | M:<br>TO DISMANTLE AND RENEW FRONT BUMPER, RHS<br>FRONT FENDER AND HEADLIGHT. REPAIR RHS FRONT<br>DOOR. ALIGN TO POSITION. REORGANISE FRONT CRASH<br>MANAGEMENT COMPONENTS. REINSTALL ALL PARTS<br>REMOVED. | 1500.00  | 1.00       | 1,500.00  |
| S           | BODYWORK | M:<br>TO RESPRAY FRONT BUMPER, RHS FRONT FENDER,<br>BONNET AND RHS FRONT DOOR                                                                                                                               | 2200.00  | 1.00       | 2,200.00  |
| S           | BODYWORK | M:<br>TO RENEW RHS FRONT RIM AND CARRY OUT WHEEL<br>ALIGNMENT                                                                                                                                               | 280.00   | 1.00       | 280.00    |
| Sub-Total   |          |                                                                                                                                                                                                             |          |            |           |
| 7% GST      |          |                                                                                                                                                                                                             |          |            |           |
| Grand Total |          |                                                                                                                                                                                                             |          |            |           |

Customer



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INS TAX INVOICE  
Company Reg. No. 199902271W  
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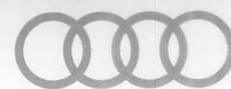
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| AIG ASIA PACIFIC INSURANCE PTE LTD<br>MOTOR CLAIM DEPT<br>AIG BUILDING<br>78 SHENTON WAY<br>#07-16<br>SINGAPORE 079120 079120 | Invoice: 85012947<br>Date : 17/09/2018<br>Order : SKJ4399R<br>Term : 30 | Account: A0006 (T 0)<br>AIG ASIA PACIFIC INSURANCE PTE LTD<br>MOTOR CLAIM DEPT<br>AIG BUILDING<br>78 SHENTON WAY<br>#07-16<br>SINGAPORE 079120 |
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| USB No.:                                      |                            |                    |                |
| You have been assisted by :- UB-Jiayee ( 43 ) |                            |                    |                |

|             |                | Details                                                                                                                                                                        | Qty     | Unit Price | Amount   |
|-------------|----------------|--------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|---------|------------|----------|
| S           | BODYWORK       | M:<br>TO CARRY OUT DIAGNOSTIC CHECK                                                                                                                                            | 192.00  | 1.00       | 192.00   |
| S           | BODYWORK       | M:<br>TO REMOVE AND TRANSFER AIRCON CONDENSER,<br>RADIATOR, CHARGED AIR COOLER, ELECTRICAL FANS<br>AND CONTROL UNIT. TO CARRY OUT VACUUM/REGAS<br>TO PRESSURISE COOLING SYSTEM | 1100.00 | 1.00       | 1,100.00 |
| S           | BODYWORK       | M:<br>TO DISMANTLE AND RENEW FRONT LOCK CARRIER.<br>ALIGN TO POSITION                                                                                                          | 1500.00 | 1.00       | 1,500.00 |
| X           | ABU0941030J    | HEADLAMP                                                                                                                                                                       | 1.00    | 1819.00    | 1,455.20 |
| X           | ABU0821106     | FENDER                                                                                                                                                                         | 1.00    | 795.50     | 636.40   |
| X           | ABU0807066 GRU | COVER                                                                                                                                                                          | 1.00    | 770.00     | 616.00   |
| X           | ABU0807065 GRU | COVER                                                                                                                                                                          | 1.00    | 770.00     | 616.00   |
| X           | ABU0807061 4U8 | FR. SPOILER                                                                                                                                                                    | 1.00    | 332.50     | 266.00   |
| X           | ABU0805594F    | CARRIER                                                                                                                                                                        | 1.00    | 1116.00    | 892.80   |
| X           | AG A13040M2    | PREMIX-COOLANT                                                                                                                                                                 | 4.00    | 28.00      | 89.60    |
| X           | ABU06010255    | (SK) RIM 17" C2M (A)                                                                                                                                                           | 1.00    | 687.00     | 549.60   |
| Sub-Total   |                |                                                                                                                                                                                |         |            |          |
| 7% GST      |                |                                                                                                                                                                                |         |            |          |
| Grand Total |                |                                                                                                                                                                                |         |            |          |

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|   |                 | Details    |           | Qty  | Unit Price | Amount |
|---|-----------------|------------|-----------|------|------------|--------|
| X | ABU0805608A     | MOUNTING   | Less 020% | 1.00 | 103.00     | 82.40  |
| X | ABK0809387      | FOIL       | Less 020% | 1.00 | 22.00      | 17.60  |
| X | ABU0807663 GRU  | CONN PIECE | Less 020% | 1.00 | 123.50     | 98.80  |
| X | ABU0807380B 989 | TRIM       | Less 020% | 1.00 | 20.20      | 16.16  |
| X | ABU0821136      | SUPPORT    | Less 020% | 1.00 | 91.40      | 73.12  |
| X | ABU0807682A SP9 | GRILL      | Less 020% | 1.00 | 103.00     | 82.40  |
| X | ABU0941454      | PLATE      | Less 020% | 1.00 | 75.20      | 60.16  |
| X | ABU0821468A     | BRACKET    | Less 020% | 1.00 | 71.80      | 57.44  |
| X | AN 0161057      | POP-RIVET  | Less 020% | 8.00 | 2.90       | 18.56  |
| X | ABU0853717 4U8  | COVER      | Less 020% | 1.00 | 227.00     | 181.60 |
| X | ABU0853718 4U8  | COVER      | Less 020% | 1.00 | 227.00     | 181.60 |

Parts 5,991.44  
Labour 0.00  
Sublet 7,132.00  
Menus 0.00  
Lubricant 0.00

Sub-Total 12,123.44

7% GST 848.64

Grand Total 12,972.08



Received by

For & on behalf of  
Premium Automobiles Pte Ltd

Customer

# Premium Automobiles

## Telefax

to **AIG Asia Pacific Insurance Pte Ltd**  
78 Shenton Way  
#07-16 AIG Building  
Singapore 079120  
**Motor Claims Dept**  
**Yr Ref: SKJ 4399 R**

Norah Khai  
6768 9828  
6841 1183

Body Repair

PA/OD/0664/2018/PH  
23 JUNE 2018

from  
Telephone +65-  
Telefax +65-  
Mobile +65-  
Our department  
Your Claim Ref  
Our Ref  
Date

1

total pages

**RE : CLAIM – OWNER’S SATISFACTION/DISCHARGE VOUCHER**

**Make & Model** : Audi Q3 2.0 TFSI  
**Vehicle Chassis No.** : WAUZZZ8U9CR053673  
**Vehicle Regn No.** : **SKJ 4399 R**  
**Vehicle Mileage** : 51899 KM  
**Vehicle Owner** : Mr. Nishant Kumar  
**Certificate No** : 2100335138-04000  
**Policy Excess** : S\$1070.00 (inclusive 7% GST)  
**Accident Date** : 19/11/2017  
**Place** : River valley road  
**Repair Cost** : \$ 12,972.08  
**WIP No.** : 10089  
**Repairer's Name** : Premium Automobiles Pte Ltd

Premium Automobiles Pte Ltd  
Showroom  
9 Leng Kee Road  
Singapore 159090  
Telephone (65) 6566 1111  
Telefax (65) 6471 3733

Service & Parts Centres  
55 Ubi Road 1  
Singapore 408699  
Telephone (65) 6366 2323  
Telefax (65) 6841 1183

I/We certify that the vehicle has been fully repaired to my entire satisfaction and that payment of the repairer's charges that are claimable under the policy will be deemed in full and final settlement of my claim.

**Owner / Insured Signature** :   
**Time** : 11am  
**Date** : 23/6/18