

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

Our Ref: CC3/AIG18009121/ua3

24 MAY 2018

LI YAN 20 PINE GROVE #03-02 CAVENDISH PARK SINGAPORE 597595

Dear Sir/Madam,

#### ACCIDENT INVOLVING SJR 479P & SKC 4485L ON 17/05/2018

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.

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,

Mi

THIN THIN HLAING

Case Handler DID: 6841 2360 FAX: 6741 4108

C.C.

Email: thinthin@lkkauto.com

AIG Asia Pacific Insurance Pte Ltd (Motor Claims Dept)

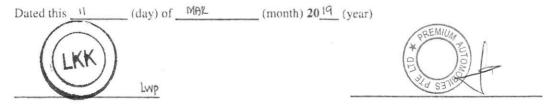
### AUTHORISATION TO ACT (AIG Express Third Party Claim)

1, Heng Meng Jie (the	third party claimant) of 3 Grange Garter
#05-02 Singapore 249033 (add	ress), owner of SEC4485L (vehicle no.)
hereby authorize <u>Premium Automobiles</u> Ple	("the workshop") to act for me
with respect to my claim for repair costs and/or	rental and/or loss of use ("claim") for my vehicle
no. SkUHBSL that was damaged pursuant	to the accident which occurred on HI05/201
	(location) involving vehicle no/s
STRHAP ("the accident").	
I further authorize the workshop to settle my abo	ve mentioned claim in a manner that they deem fit
	e payment further to settlement of my claim with
payment cheque/s being made in favour of the w	orksnop.
	orkshop may reach on my behalf is on a without
prejudice and without admission of liability basi	is insofar as the driver/owner/insurers of the other
vehicle/s is concerned.	
Dated this (day) of 6 (m	onth) 20[8 (year)
Zulov Ztronci Tho	्रिगाइ <b>०</b> ५०२
Signed by "the third party claimant"	Signed by "the workshop"
(with chop if applicable)	(with chop)

(with chop if applicable)

# RELEASE VOUCHER (AIG Express Third Party Claim)

"We/I, Remium Automobiles Ple Ltd ("the workshop") hereby confirm that we/I
have reached an agreement with the appointed surveyor of AIG Asia Pacific Insurance Pte Ltd <u>LKK</u>
AUTO CONSULTANTS PTE LTD (name of surveyor) with respect to the amount claimed for
S\$ 2,739.63 (Repair Cost), \$\$ 210.00 (Loss of renut/use), \$\$ 2.00 (Disbursement), for vehicle no.  SkCH4881 that was damaged pursuant to the accident which occurred on 19105/18 (date) along
UNICSEA DOVER CAMPUS 1307 DOVER ROAD S(139654) (location) involving vehicle no/s STRYFOR. This is
pursuant to the inspection conducted on <b>DIOSINE</b> (date) at "the workshop".
We/I confirm that we/I are/am authorized by the owner Ferg Theng Tre
("the third party claimant") of vehicle no. Skc44851 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
(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.



Signed by appointed surveyor

Signed by "the workshop" (with chop)

### 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

55 Ubi Road 1 Singapore 159938 INS Singapore 408699

24-hour Breakdown Service

6366 2323 9828 1233

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MOTOR CLAIM DEPT

AIG BUILDING 78 SHENTON WAY

#07-16

Telephone 6388 2223 Telefax 6475 1023 Company 14 egs. No 8411 999 02271 W GST Reg. No. 199902271W

Invoice: 85013441

Account: A0006

AIG ASIA PACIFIC INSURANCE PTE LTD

(T

Date : 13/02/2019

Order : SKC4485L

MOTOR CLAIM DEPT

AIG BUILDING

78 SHENTON WAY

#07-16

SINGAPORE 079120 079120

Term : 30

SINGAPORE 079120

Regn No.: SKC4485L

Regn Date: 26/08/2011

Mileage: 53831

WIP No.: 10702

Model: Q5 2.0T FSI QU BRB06Y (MY12)

AIG ASIA PACIFIC INSURANCE PTE LTD

Chassis: WAUZZZ8R9CA014933

Engine: CDN 214016

Dept: U

VSB No.:

You have been assisted by :- UB-Jiayee

(87)

S BODYWORK  TO REMOVE AND TRANSFER REAR PARKING AID. CHECK FUNCTION  M: 500.00 1.00 500.00  TO DISMANTLE AND REPAIR REAR BUMPER ASSY. REORGANISE REAR CRASH MANAGEMENT COMPONENTS. REINSTALL ALL PARTS REMOVED  M: 1100.00 1.00 1,100.00  TO RESPRAY REAR BUMPER AND LOWER SPOILER M: 192.00 1.00 192.00							
TO REMOVE AND TRANSFER REAR PARKING AID. CHECK FUNCTION  M: 500.00 1.00 500.00  TO DISMANTLE AND REPAIR REAR BUMPER ASSY. REDRGANISE REAR CRASH MANAGEMENT COMPONENTS. REINSTALL ALL PARTS REMOVED  M: 1100.00 1.00 1,100.00  S BODYWORK  TO RESPRAY REAR BUMPER AND LOWER SPOILER M: 192.00 1.00 192.00  X A8R0807521T GRU SPOILER Less 020% 1.00 610.50 488.44			Detai	ls	Qty	Unit Price	Amount
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S BODYWORK TO RESPRAY REAR BUMPER AND LOWER SPOILER S BODYWORK M: 192.00 1.00 192.00  X ABR0807521T GRU SPOILER Less 020% 1.00 610.50 488.44	5	BODYWORK	M: TO DISMANTLE AND REPAIR REAR BUM REORGANISE REAR CRASH MANAGEMENT		500.00	1.00	500.00
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X ABR0807521T GRU SPDILER Less 020% 1.00 610.50 488.44	S	BODYWORK	M =		192.00	1.00	192.00
	X	A8R0807521T GRU	SPOILER		1.00	610.50	488, 40
Sub-Total				<u>.</u>			

488.40 Parts Labour 0.00 Sublet 2,072.00 0.00 Menus Lubricant 0.00

Received by

2,560.40

7% GST

179.23

**Grand Total** 

2,739.63

For & on behalf of Premium Automobiles Pte Ltd



## GENERAL INSURANCE ASSOCIATION OF SINGAPORE RECORDS MANAGEMENT CENTRE

6 Raffles Quay #18-00, Singapore 048580 Phone: +65 6224 0010 Fax: +65 6224 0030 Operating Hours: Monday to Friday 9am to 5pm GST Registration No: M400017735

#### Third Party Insurer Enquiry

Our Ref No:

GR-18-075945

Date of Request:

18/05/2018

Your Ref No:

Online Purchase

Premium Automobiles Pte Ltd 55 Ubi Road 1 Singapore 408699

Dear Sir/Madam.

**Enquiry Date** 

18/05/2018

Enquiry By

Jeffrey Tan Eng Su

TP Vehicle No.

SJR479P

Accident Date

17/05/2018

**Enquiry Result** 

TP Vehicle No.	Insurer	Period of Insurance	Insurer Tel. No.
SJR479P	AIG Asia Pacific Insurance Pte. Ltd.	05/06/2017-04/06/2018	65-6419-3000

Thank You.

The images provided to you are taken from the original reports forwarded to the centre by the members of the General Insurance Association of Singapore and we take no responsibility for their accuracy or contents and shall be under no liability whatsoever for any loss or damage arising out of or in connection with the reports or their images.

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6 Raffles Quay #18-00, Singapore 048580 Phone: +65 6224 0010 Fax: +65 6224 0030 Operating Hours: Monday to Friday 9am to 5pm GST Registration No: M400017735

#### TAX INVOICE

Our Ref No:

GR-18-075945

Date of Request:

18/05/2018

Your Ref No:

Online Purchase

Premium Automobiles Pte Ltd 55 Ubi Road 1 Singapore 408699

Dear Sir/Madam,

**Enquiry Date** 

18/05/2018

Enquiry By

Jeffrey Tan Eng Su

TP Vehicle No.

SJR479P

Accident Date

17/05/2018

DESCRIPTION	AMOUNT (S\$)
TP Insurer Enquiry	1.87
GST Amount	0.13
Total Amount Due (GST Inclusive)	2.00

Thank You.

This is a computer generated document and requires no signature.

For GIARMC Official use:

Date:

[X] GIRO [] Cash [] Cheque