159/2311		CC 3/AIG1801	1960 F	LIKE BAC		
INS. CASE OWNER	č:			/ 4	./	
Surveyor	mb	DOI: ASSIGN	18/18	Dute/Time:	.γ √-√ √	
The Caroline V CCV	T A POPPE		100	Registered in Merimen:	17/10	-
Pre-assign / CCU	SMA 1175	ч		21811864	6454	
Insured Vehicle N	0.		Claim No.	110.10.	0 - 3-1	
Name of Insured	UEE SENT T	七件	Policy No.			
Insured Tel No.		HP: I /	Make / Model			
Excess Sec II :SS		D.O.A. 1718	Place of Accider			
Is driver the owner	to a second second	Nature of Accident				
If NO. Driver Na		ACMINITEDINO CONTRACTOR IN THE	OLGIA REPOR	T: YES / NO : TP GIA REPO	ORT- VES / N	n
Driver Tel		(V/L YES / NO)	Insured Liability			
SEE 881	oly -					
INSR8: WSP: Tel: hv/// Liability RMKS:	INSRS: WSP: Tel: Liability RMKS:		INSRS: WSP: Tel: Liability: RMKS:	INSI WSI Tel Liab RMI	P: nility	
Dute/ Time						
w/18 .	- 100 01 614 15	ENT OFT IST LETTE	V.	STAGE // Non-Reporting ltr (1st): Non-Reporting ltr (2sd):	-DATE / P	IC
4414				Non-Reporting ltr (Final): Notification ltr (if non-pickup):		
7719				old, an other	19001	
				After call lir to OI	19 201	
				Documentation Check List: H	1111	st
18-2-18	01 612 U	PLOADED.		Notification lir (if non-pickup) After call lir to Of:	×	\vdash
10		The state of the s		Authorisation To Act		\vdash
	TRANJE	R: THINZ		Release Venicher		
				Final Repair Bill:	1	
				Car Rantal Invoice:	1	=
				Towing Invoice	×	\vdash
				LTA / GIA : Medical Bill		\vdash
				PIR:	×	Ħ
				Mandate/Reject Instruction:	×	
				LOD		
Contract of the contract of th	to the second			Payment Breikdown Form:		
PRELIMINARY ADVICE	Date/Time.	Sent By:		Post-Repair Photos:		\vdash
FINALIZATION	Date/Time:	Confirm with:		Others: Confirm by:		\vdash
Repair Cost:	55 (days) Reduction:	4	Elmail	TCatt	
FINAL SETTLEMENT		Confirm with MAN	-	Email Cal		
Final Liability:	5 100 (Agraped /			f NO or B 28. Ass. Liu:		
Repair Cost. GJT	55 3,601.62			DI REVE	2500	
Loss of Rental (LOR):	55 450	3 days) \$15.6		OF REVER	~ ~ ~ ~	
Loss of Use (LOU):	SS - (5 x	(lays)		TP PARK	LP_	
Loss of Income (LiOI): LOR only LOU only	SS (S &	days) OR + LO Tick only o	ne ^T	DOMENT RE	0 7	
GIA/LTA Search	55 2 44	Treating of		1/2 NO 1/1		
Medical	SS -) Claim status: Normal/Rejec	t/Private Settle	r
Disbursement	88	(e.g. Tow) Independe		2) Report Format:		
Legai Cost	8 4.053.62			1) Survey fee:		
Total:		Global Sum SS:				
Payce 1:	7 / ^2 3	Confirm with: Name 1: PREMIU	M AUTO	MOBILES P	TE LID	,
Payee 2: (Strike if N.A.)	55 450 LK	Name 2: TAN W	EL PENC	9		
Payce 3: (Strike if N.A.)	55 (6 -	Name 3:				

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	3	ASSI	GNMENI		
From:	Date:		Veh No:	SKF8861 Y	YrRegn: 2012, Jan
Estimuled Cost			Type M.Car		orry / Taxi / Prime Mover /
OD / TP / WS / TP RES /	OD RES / EVA / INV / MV		Truck	Trailer or	
To Inspect Vehicle No:			Make:	Aud 33 S	B cc 1984
at Workshop m/s			Colour	White	A/C: Insured / Std / NI / NA
of			Sp.Reading	54313.	T/Radio: Insured / Std / NI / NA
Insured:			Eng/No:		
Policy No.			C/No:	WAUZZZ	FP4CA084130
Claims No.			Gen. Cond.	iood Fair / Poor / Burn	t
Sum Insured:	Excess:		Steering: (no	rder / Jammed / Leaked	/ Burnt or
(Client's Record)			Brake: (no	rder/ Jammed / Leaked	/ Burnt or
Make of Veh:			Modi: Nil(S/Rim V STD A/Rim o	
			Tyre Size:	F: 225/40 R: 205/401	R18
(Policy Condition)				R: 205/401	218
Remark: The veh had co	ommenced its	N/S O/S	BS / DUN / E	XNOVA / GY / FS / LIZA	(MIC) OHTSU / PIR / SUMI /
repair at the ti	me of inspection.		TOYO / YO	KO or	
Bal. or Market Value:			Front		Rear
IDAC Accident Rport:	Consistent? : Yes	s or No	R/Bal.	06 mm	R/Bal. 06 mm
GIA / PR Seen:	Consistent? : Yes	s or No	L/Bal.	06 mm	L/Bal. QG mm
Est Repairs: 03 &	8 days Res Yes	or No	D.O.A		D.O.L D4 07/18
Lum Sum:	% 3 Val.: Yes	ar No	Survey held :	st Green	in
CA / REV / REP.	/ 24 HRS		Des. of Dama		/ N/S / U/C / Rooftop or
		Vehicle: IN / OUT		Front 0	
	erson Contacted:		The U/C	/ Chassis frame / Bod	y Structure affected due to collision.
Date / Time Action	Instruction				
	- Saver				
1-2-19	\$ 3,36	6			
,	4 , .				
				- /	
			R(\$ 2,897/	46/-)
Date/Gros, File Pass 107.	: Preli, Report		Days Of Reg		1
	: Final Report		Resurvey N		Survey Fee:
Date/Time, File Return 163	. Final Report		Samuely 14	er ser vitiler	Transportation.
79		Add Fee:	Site	nsp (\$	S-RS S
	2		Interv	iew (\$	Photos
Report Format			Tech	Invs (\$	Others
Lump Sum / LB.E.(S			West	send (\$	
			-		



LKK Auto Consultants Pte Ltd

51 Ubi Ave 1 #01-25 Paya Ubi Industrial Park, Singapore 408933 TEL: 6256 3561 FAX: 6256 4315

Reg. No. 199607198R GST Reg. No. 19-9607198-R

		Affiliated to Federation Inte	rnationale Des Experts En Aut	omobile
AIG	ASIA PACIFIC IN	SURANCE PTE LTD	Ref : CC3/AIG180	11960/ub3
CHA	SHENTON WAY #0 ARTIS BUILDING GAPORE 079120	8-16	Date: 02-07-2018 Code: AIG	
1.		Policy Particu	lars :- THIRD PARTY CL	AIM
	Insured Veh.	SMA 1125H	Veh. Inspected	SKE 8881Y
	Policy No.		Coverage (\$)	0.00
	Claim No.		Excess (\$)	0.00
	Assign From		Assign Date	02/07/2018
2.		Vehicle F	Particulars & Condition	
	Make & Model		c.c	0
	Engine No.	HIDDEN	Year of Reg.	
	Chassis No.		Colour	
	Odometer	9	Steering	
	Brakes		Modification	
	General			
3.			nditions of Tyres	
		Size	Make	Balance
	R/H Front Tyre			mm
	L/H Front Tyre			mm
	R/H Rear Tyre			mm
	L/H Rear Tyre			mm
4.		Desc	ription of Damages	
5.		Ger	neral Information	
	Accident Date	01/07/2018	Inspection Date	
	Survey held at	PREMIUM AUTOMOBILES	PTE LTD	
		55 UBI ROAD 1 . SINGAPORE 408699		
5a.			Remarks	

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
 6366 2323

 Fax No
 6841 1183

Reference : PA/TP/0745/2018/PH

Date : 2-Jul-18

Vehicle NOT IN workshop. Kindly arrange for survey.

Your insured vehicle : SMA 1125 H

AIG Asia Pacific Insurance Pte Ltd

78 Shenton Way #07-16 AIG Building Singapore 079120

Attn: Mr. Adrian Ling - Motor Claims Dept

Tel: 6841 0055 - Fax: 6256 4315

Owner's Name : Mr.Tan Wei Peng Address : 11 Holland Link

#01-13

Singapore 275764

 Telephone
 : HP +65 97352928

 Type of Claim
 : Third Party Claims

 Policy No.
 : 2100286258-06

 Vehicle No
 : SKE 8861 Y

Model Code : Audi S3 SB 2.0 TFSI QU

Model / Year : Jan-12 Engine No : CDL 068642

Chassis No : WAUZZZ8P4CA084130

Mileage : -

Date In :

Liability :

Estimated By : Johnny Boo / Allan Wu

Accident Date : 1-Jul-18

Place of Accident : Star Vista (B2 Parking Area)

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

Telefax

Estimated Labour Charges for Accident Vehicle SKE 8861 Y .

S/N	Nature of Jobs			Estimated Charges		
1	To remove and transfer front wire harness for headlights, horns, fog lamps, outside temperature sensor and headlight washer assy.	S/N	\$	360.00	8	
2	To dismantle and renew front bumper.Re-organise front crash management components.Reinstall all parts removed.		\$	900.00	SUV	
3	To respray front bumper .		S	800.00	550	
4	To carry out diagnostic check.	S/N	\$	192.00	/	
	TOTAL LABOUR CHARGES	:	\$	2,252.00		

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

Telefax

Material List for Accident Vehicle Regn No. SKE 8861 Y .

		Damage Parts & Prices		rts & Prices	
S/N	Parts Description			S/NETT	REMARKS
1	BUMPER COVER Delad		\$	2,205.00	- A64 W
2	FIXING PARTS FOR BUMPER 7		5	155.00	F
3	SPOILER PLATINUM GREY		\$	333.00	C
4	GUIDE SECTION - RH 7		\$	33.00	+
5	FOAM FILLER PIECE NAME		5	111.00 -	
6	BUMPER CARRIER		5	587.00	
7	AIR GUIDE GRILLE - RH ALC AL		5	287.00	
8	SUNDRIES NOW NOW		s	300.00	t
	TOTAL SPARE PARTS	:	\$	4,011.00	
	TOTAL LABOUR CHARGES GRAND TOTAL	:		\$2,252.00 \$6,263.00	

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

: 04 01

Authorised Date

.

Excess Cost

- 0

Liability Remarks

Mol Anthonsed, 03 Days

Acknowledged by Repairer Signature:

LKK Auto Consultants hence notify the Repairer of the following: • To resurvey before/after spray painting • To display damaged part(s) during resurvey

* Parts prices are subject to confirmation

* No illegal modification(s) is allowed

Third party survey is on a "Without Prejudice" basis.

 Supplementary item(s) must be resurveyed and is subject to final approval from Insurance Company

Date:

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

BREAKDOWN OF PAYMENT

Vehicle No: SKE	8861Y	
Accident on01/07/2	018at	STAR VISTA (B2 PARKING AREA)
Involving vehicle/s	SMA1125H	•
1) Repair cost	s_3,601.62	Payable to: <u>Premium Automobiles Pte Ltd</u>
2) GIA/tTA-search fee	\$ 2.00	Payable to: <u>Premium Automobiles Pte Ltd</u>
3) Loss of Use or Rental Car	\$ 450.00	Payable to: _TAN WEI PENG
4) Medical fees	\$	Payable to:
5) Others	\$	Payable to:

AIG Asia Pacific Insurance Pte Ltd 78 Shenton Way #07-16 AIG Building Singapore 079120 Attn: Motor Claims Dept Yr Ref: SMA 1125 H Norah Khai 6768 9911 6841 1183 Nora.khai@premiumauto.com.sg Body & Paint Dept PA/TP/0745/2018/MAS

19 Feb 2019

Telephone +85-Telefax +65-EMail Our department Our Ref Your Ref Date

Dear Sir,

RE: INSURANCE CLAIM FOR SKE 8861 Y, Audi S3 SB 2.0 TFSI Qu

With reference to the above-mentioned vehicle, no. SKE 8861 Y, claimant, Mr. Tan Wei Ping, please find the related document as per attached.

- A copy of the Original invoice no. 85013456 S\$3,601.62
- 2. A copy of Authorization to Act duly signed by client
- 3. A copy of the Release Voucher attached
- 4. A copy of Breakdown of Payment attached
- Rental bill S\$450.00 (S\$150.00 x 3 working day)
- 6. GIA Search Fee S\$2.00

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

AIG - SKE 8891 Y

total pages

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

Service & Parts Centres 55 Ubi Rd 1 Singapore 408899 Telephone (55) 6336 2323 Telefax (65) 684 11183



CERTIFICATE OF INSURANCE

AUDI AUTO PROTECTOR PRIVATE VEHICLE

Name of Policyholder Period of Insurance

: TAN WEI PENG (CHEN WEIPING) : 16 Jan 2018 To 15 Jan 2019

Engine No.

: CDL068642

Chassis No.

: WAUZZZ8P4CA084130

Vehicle No.

: SKE8861Y

Policy No.

: 2100286258-06

Endorsement No. Issued Date

: 10 Jan 2018

ABOUT THE COVER

Make/Model

: AUDI S3 SPORTBACK 2.0 TFSI

Engine Capacity/Tonnage : 1,984.00 CC

Sum Insured : Market Value

First Year of Registration : 2012

Driver Restriction

: Named Driver Basis

Off Peak Car : No

Insuring with COE/PARF : Yes

Person or Classes of Persons Entitled to Drive":

a) The Policyholder
 b) Any person who is named as a "named driver" under this Policy.

You have to pay an additional sum of \$55,000 as "Eiderly, Young and/or inexpensed Driver Excess" ("EYIDR") if You are or Your Authorised Driver (named or unnamed) is above the age of 65 or under the age of 23 and/or has less than 2 years' driving expenses.

Age Condition

: Not Applicable

Limitation as to use*

Use only for sucial, domestic and pleasure purposes and for the Policyholder's business. This Policy does not cover use for him or reward, driving fustion, driving test, racing, pece-mesting, retapility that or speed-testing, the carriage of goods other than samples in connection with any trade or business or use for any purpose in connection with Motor Trade.

Loss of Use 1800cc - 2000cc Optional

* Limitations rendered inoperative by Section 8 of the Motor Vehicles (Thiro-Party Risks and Compensation) Act (Cap. 189) and Section 95 of the Road Transport Act, 1987 (Milaysia), are not to be included under these headings

EXCESS

Fire - \$0 Own Damage - \$3000 Theft - \$0 Flood Cover - \$0

Section 2

Property Damage - \$0

Windscreen: \$100

Named Driver and Excess (where applicable)

TAN WEI PENG (CHEN WEIPING) - \$3000 (Own Damage), Ying Wu - \$3000 (Own Damage)

APPROVED REPORTING CENTRES/AUTHORISED REPAIRERS (FOR CLAIMS RELATED REPAIRS)

1 Audi Customer Service Center: Add: 55 Utxl Road 1 Singapore 408699 63682323

F Approved Reporting Centres/A/G Authorised Rep ers, prepare contact our 24-hour accident emergency hotline at +65 6338 6200. Alternatively, you may refer to AIG website www.arg.com.arg or AIG SG Mobile App. Simply search and download "AIG SG" from iTunes or Google Play

IMPORTANT NOTES

Hire Purchase Company/Employer's Loan: MayBank

I/We have by eartify that the policy to which this Certificate of Insurance relates is resided in accordance with the provisions of the Motor Vehicles (Third Party Risks and Compensation) Act. (Cap. 189), Part IV of the Road Transport Act. 1987 (Malaysia) and Motor Vehicles (Third Party Risks) Rules. 1955 (Malaysia)

0504125200

PREMIUM LEASING - AP

281 ALEXANDRA ROAD AUDI CUSTOMER SERVICE CENTRE

SINGAPORE 159938

Underwritten by AIG Asia Pacific Insurance Pts. Ltd.

AIG Asia Pacific Insurance Pte. Ltd. **AUTHORISED REPRESENTATIVE**

24-HOUR AIG AUTO HOTLINE: +65 6338 6200

IMPORTANT: KEEP THIS DOCUMENT IN YOUR CAR AT ALL TIMES.

What can the 24-hour AIG Auto Emergency Hotline provide for you?

- Immediate assistance after an accident
- Energency (real/Stein service)
- Towing service (accident or non-accident related)
- Advice on Motor Claims procedures
- Medical Referral Assistance

What should I do in the event of an accident?

- Kalep calm and move your car to a safe place
- Do not somit or discuss fault or biame with the other partylles):
- Report the accident to us with your accident vehicle (whether camaged or not)
 via our approved reporting sentres or authorised repairers within 24 hours or the
 next working day of the accident.
- Submit Well-Summons Correspondences from third party(es) to AIG

If no one is injured in the accident:

- You are not required to make any police report.
- Record vehicle number, name and address, insurance company and policy number of the other driver(s) and vehicle(s)
- Codect details (name, address and contact number) of witnesses and/or by to take photographs of the accident
- Report the accident to us with your accident vehicle (whether damaged or not) we our approved reporting centres or authorised repetiers within 24 hours of the next working day of the accident.

If the accident involves injuries or damage to government property & vehicles, foreign registered vehicles or non-injury hit & run case:

- Report the accident to the police, providing full details of the circumstances of the accident.
- Record vehicle number, name and address, insurance company and policy number of the other other other and vehicless, if applicable.
- Collect details (name, address and contact number) of willnesses and/or by to take photographs of the scene of the adddenit
- Report the accident to us with your accident vehicle (whether damaged or not) via our approved reporting centres or authorised reparters within 24 hours or the next working day of the accident.

LOSS OF USE CAR REPLACEMENT BENEFIT

Applicable only if this benefit is included in your motor insurance. Please refer to your Policy Schedule for details. Policy terms and conditions apply. Please call our customer service hotline number (65) 6419-3000 for assistance.

The Certificate of Insurance (CI) should be produced without demand when collecting the Rental Car and the Rental Car Company reserves the right to verify the identity of the holder. The CI is the property of AIG and its use is subject to the terms and conditions contained in the Loss of Use Endorsement under the policy issued to the policyholder.

Steps to activate Loss of Use Car Replacement Benefit and Important Information

- To activate your loss of use car replacement, please contact the Rental Car Company (listed below) after filing/reporting your accident claim.
- 2. Your rental car will be made available within 5 working hours of activation with the Rental Car Company.
- At the time of collection of the Rental Car, the original insurance policy and schedule issued by AIG, a copy of the Accident Report from Audi Customer Service Centre must be produced.
- The number of days is based on the period your vehicle is in the repair workshop unless the number of days of loss of use entitlement is stated in the Policy.
- Rental cars are strictly for use in Singapore only.
- Extension of rental beyond repair period approved by AIG surveyor will be chargeable by the Rental Car Company on per day basis.
- 7. Upgrade of Rental Car is available upon request subject to additional charges by the Rental Car Company.

Rental Car Company: Popular Rent A Car Pte. Ltd.

Activation Hotline: 67428888

501 Guillemard Road Singapore 399840

Operation Hours: Monday to Friday: 9am to 6pm Saturday (Half Day): 9am to 4pm

"The Rental Car Company's Terms & Conditions apply (i.e., refundable security deposit, excess liability for the Rental Car, Colleion Demage Walver, etc.).

IMPORTANT NOTICE

If you sell your motor vehicle, this Notice is IMPORTANT and MUST be complied with. Policyholders are hereby warned that under the Motor Vehicles (Third Party Risks and Compensation) Act (Cap.99), it shall be unlawful for any person to use or cause or permit any other person to use a motor vehicle without a valid policy of insurance under the Act.

The Policyholder is further warned that on the sale of a motor vehicle, they must surrender the Certificate of Insurance and the Policy to the insurance company. If the Certificate of Insurance has been lost or destroyed, a Statutory Declaration to that effect must be made. Failure to comply with this obligation is an offence under the Motor Vehicles (Third Party Risks and Compensation) Act (Cap.88).

This Policy will cease to be valid once the motor vehicle has been sold to another person unless the transfer of interest has been duly notified to and agreed to by the insurance company concerned. If the insurance company agrees to cover the new owner, they will issue a new Certificate of Insurance in the new owner's name. The premium chargeable may vary according to the new owner's profile.

AIG Asia Pacific Insurance Pte Ltd

78 Shenton Way #07-16 AIG Building Singapore 079120 Attn: Motor Claims Dept

Yr Ref: SMA 1125 H

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

PA/TP/0745/2018/MAS

from Telephone +65-Telefax +65-EMail Our department Our Ref Your Ref

Date

total pages

19 Feb 2019

Dear Sir.

RE: INSURANCE CLAIM FOR SKE 8861 Y, Audi S3 SB 2.0 TFSI Qu

With reference to the above-mentioned vehicle, no. SKE 8861 Y, claimant, Mr. Tan Wei Ping, please find the related document as per attached.

- A copy of the Original invoice no. 85013456 S\$3,601.62
- 2. A copy of Authorization to Act duly signed by client
- 3. A copy of the Release Voucher attached
- 4. A copy of Breakdown of Payment attached
- Rental bill S\$450.00 (S\$150.00 x 3 working day)
- GIA Search Fee S\$2.00

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

AIG - SKE 8891 Y

Premium Automobiles Pte Ltd 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

BREAKDOWN OF PAYMENT

Vehicle No: SKE8	861Y	
Accident on 01/07/2	018	at STAR VISTA (B2 PARKING AREA)
Involving vehicle/s	SMA1125H	
1) Repair cost	s_3,601 b	Payable to: Premium Automobiles Pte Ltd
2) GIA/ LTA search fee	s 2-00	Payable to: Premium Automobiles Pte Ltd
3) Loss of Use or Rental Car	\$ 450.0	Payable to: TAN WEI PENG
4) Medical fees	\$	Payable to:
5) Others	\$	Payable to:



51 UBI AVE 1, #01-25 PAYA UBI INDUSTRIAL PARK, SINGAPORE 408933 TEL: (065) 62563561 FAX: (065) 67414108

Our Ref: CC3/AIG18011960/Ajb3

29 November 2018

LEE SENG TECK 55B JALAN TAMAN #05-01 RIO GARDENS Singapore 329001

Dear Sir/Madam,

ACCIDENT INVOLVING SMA 1125H AND SKE 8861Y ON 01/07/18

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 7 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 gueries.

Yours faithfully,

Gase Handler DID: 6841 2409 FAX: 6741 4108

Email: joylrene@lkkauto.com

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

AUTHORISATION TO ACT

(AIG Express Third Party Claim)

I. TAN WEI PENG	(the third party	claimant) of	11 Holland	Link, #01-13
Singapore 275764	(address), own	ner of St	KE8861Y	(vehicle no.)
hereby authorize Premium Automol	biles Pte Ltd	("the	workshop")	to act for me
with respect to my claim for repair co	osts and/or rental and	or loss of u	se ("claim")	for my vehicle
noSKE8861Y_ that was damaged	d pursuant to the acc	ident which	occurred on	1/7/2018
(date) along STAR VISTA (B2 PAR	KING AREA)	(location	n) involving	vehicle no/s
SMA1125H ("the accident").				
I further authorize the workshop to set	tle my above mention	ned claim in	a manner tha	t they deem fit
and the workshop is further authorize	d to receive payment	further to s	ettlement of	my claim with
payment cheque/s being made in favor	ur of the workshop.			
I further acknowledge that any settler	ment the workshop n	nay reach on	my behalf is	s on a without
prejudice and without admission of lia	ability basis insofar a	s the driver/	owner/insure	rs of the other
vehicle/s is concerned.				
Dated this (day) ofAu	(month) 20_	(year)		
English .		SET OF THE PERSON OF THE PERSO	* SIGNATURE OF THE PARTY OF THE	
Signed by "the third party claimant"		Signed by "t	he workshop	**
(with chop if applicable)		(with chop)		

AUTHORISATION TO ACT (AIG Express Third Party Claim)

I, TAN WEI PENG	(the third party cla	munt) of 11 Holland Link, #01-13
Singapore 275764	(address), owner	of SKE8861Y (vehicle no.
hereby authorize Premium Automobi	les Pte Ltd	("the workshop") to act for me
with respect to my claim for repair cos	ts and/or rental and/or	loss of use ("claim") for my vehicle
noSKE8861Y_ that was damaged	pursuant to the acciden	nt which occurred on1/7/2018
(date) alongSTAR VISTA (B2 PARK	(ING AREA)	(location) involving vehicle no/s
SMA1125H ("the accident").		
I further authorize the workshop to settl		
and the workshop is further authorized	N 2:	ther to settlement of my claim with
payment cheque/s being made in favour	of the workshop.	
I further acknowledge that any settlement	ent the workshop may	reach on my behalf is on a without
prejudice and without admission of liab	oility basis insofar as th	e driver/owner/insurers of the other
vehicle/s is concerned.		
Dated this (day) ofAuC	(month) 20 <u>19</u> (y	venr)
Za.		STATE OF THE STATE
Signed by "the third party claimant"	Circ	and his Pitha associations?
Signed by "He third party claimant" (with chop if applicable)	0.070	ned by "the workshop" th chop)

RELEASE VOUCHER (AIG Express Third Party Claim)

"We/I. Premium Automobiles 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
S\$ 3, btl.67 (Repair Cost), S\$ 451.00 (Loss of rental/uso), S\$ 2.00 (Disbursement), for vehicle no.
SKE8861Y that was damaged pursuant to the accident which occurred on 01/07/2018 (date) along
STAR VISTA (B2 PARKING AREA) (location) involving vehicle no/s SMA1125H . This is
pursuant to the inspection conducted on 4/7/2018 (date) at "the workshop".
to the management of the state
We/I confirm that we/I are/am authorized by the ownerTAN WEI PENG
("the third party claimant") of vehicle no. SKE8861Y 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 SF6 88619
(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
urisdiction over any dispute arising out of the same.
) Auc 19
Dated this (day) of AUG (month) 2018 (year)
((+4)) n
CMY COUNTY

Signed by "the workshop" (with chop)

Signed by appointed surveyor



RELEASE VOUCHER (AIG Express Third Party Claim)

"We/I, Premium Automobiles Pte Ltd ("the workshop") hereby confirm that we/I
have reached an agreement with the appointed surveyor of AlG Asia Pacific Insurance Pte Ltd LKK
AUTO CONSULTANTS PTE LTD (name of surveyor) with respect to the amount claimed for
S\$3, 450.00 (Loss of rental/use), S\$ 1.00 (Disbursement), for vehicle no.
SKE8861Y that are described to the state of
SKE8861Y that was damaged pursuant to the accident which occurred on 01/07/2018 (date) along
STAR VISTA (B2 PARKING AREA) (location) involving vehicle no/s SMA1125H . This is
pursuant to the inspection conducted on 4/7/2018 (date) at "the workshop".
We/I confirm that we/I are/am authorized by the owner TAN WEI PENG
The state of the s
("the third party claimant") of vehicle no. SKE8861Y make the claim as set out in the above paragraph
and well have full authority to settle the matter on his few habits in a settle set in the settle settle set in the settle settle set in the set in the settle set in the set in the set in the set in the set in
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
against the former to any loss and expenses suffered
pertaining to costs of repairs and/or rental and/or loss of use pursuant to the damage to SMA1125H
(vehicle no.) as a result of the accident,
(venicle 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
urisdiction over any dispute arising out of the same.
ansorted one any dispute arising out of the same.
Dated this (day) of (month) 20 (year)
(SUC)
COLUMN DE
ONO1114
igned by appointed surveyor Signed by "the workshop" (with chop)
The state of the s

Premium Automobiles Pte Ltd



281 Alexandra Foad Singapore 159939 Miliri Telephone 6839 2223 Alexandra Service Centre 285 Alexandra Rived Srippore 159936 Nobited 5184,2221

Telefon 6475.1023

95 Mar Road 1

6365-2123 9638 1233 ATT A STREET, A STREET,

Main Scieba: 6871 3735 Page 1 14:18

MOTOR CLAIM DEPT

ATE BUILDING

#07-15

78 SHENTON WAY

INS TAX INPOICE Cospany Weg. Nov-199902271W BST Reg. No. 199982271W

Invoice: 85013456

Date : 15/02/2019

Order : SME8861V

Term : 38

Account: A8886 IT

AIG ASIA PACIFIC INSURANCE PTE LTD

(6)

MOTOR CLAIM DEPT AIG BUILDING

78 SHENTON WAY

#07-16

SINGAPORE 079120

Regn No.: SKE8861Y (V 17507)

SIMBAPORE 079120 079120

Regn Date: 16/01/2012

Mileage: 55148

WIP No. : 15851

Model: 53 SB 2.0 TFSI DU BPASAL (MY12 Chassis: WAUZZZBPACA884130 Engine: CDL 068642

AIG ASIA PACIFIC INSURANCE PTE LTD

Dept: U

VSB No. :

You have been assisted by :- UB-Jiayee

[33]

		Details	Oty	Unit Price	Amount
S	BODYMORK	TO REMOVE AND TRANSFER FRONT WIRE HARNESS FOR HEADLIGHTS, HORNS, FOG LAMPS, DUTSIDE	358, 00	1,00	350.00
S	SCDYWORK	TEMPERATURE SENSOR AND HEADLIGHT WASHER ASSY N: TO DISMANTLE AND RENEW FRONT BUMPER. REORGANISE FRONT CRASH MANAGEMENT COMPONENTS. REINSTALL ALL PARTS REMOVED	588, 88	1.00	500,00
S	BODYWORK	TO RESPRBY FRONT BUMPER	550,00	1.00	550.00
S	BODYWORK	TO CARRY OUT DIAGNOSTIC CHECK	192.00	1.00	192,00
T	A8P08071055 SRU	COVER (SR) (A) Less 828%	1.00	2205.00	1,764.00
	rts 1,764.00			Sub-Total	3,356.00
	let 1,502.00			7% GST	235,62
Me ubric	nus 0.00 ant 0.00	7.00	W.S.	Grand Total	3,601.62

Received by

For & on bahalf of Premium Automobiles Pte Ltd

Premium Automobiles Pte Ltd

Audi Centre Singapore 281 Alexandra Road Singapore 159598 Main Telephone 6836 2223

281 Alexandra Road Singapore 139938 Selephone 6388 2223

Ubi Service Centre SS Ub-Road 1 Alexandra Service Centre INS THE THE PROPERTY STATES

Customer Service

6364-2323 9828-1233

Main Telefas 6471 3733 Page 1 14:18

MOTOR CLAIM DEPT

AIG BUILDING

#07-15

78 SHENTON WAY

tewts: 6475 1013 Company 18etgs: Nd94199982271N BST Reg. No. 199902271W

Invoices 85013456

Date : 15/02/2019

Account: A0006

T 81

ATB ASTA PACIFIC INSURANCE PTE LTD

MOTOR CLAIN DEPT

AIS BUILDING

78 SHENTON WAY

Order : SKEB851Y

\$07-16

SINBAPORE 079120 079120 Term : 38 SINGAPORE (879120)

Regn No.: SKE8861Y (V 17507)

Regn Date: 15/01/2012

Mileage: 55148

WIP No.: 15851

3,365,00

235,62

3,601.62

7% GST

Grand Total

Model: S3 SB 2.0 TFSI QU BPGS4L (MY12 Chassis: MAUZZZBP4CR084130

AIG ASIA PACIFIC INSURANCE PTE LTD

Engine: CDL 068642

Dept: U

VSB No. :

You have been assisted by :- UB-Jiayee

(33)

		Details	Qty	Unit Price	Amount
S	BODYWORK	TO REMOVE AND TRANSFER FRONT WIRE HARNESS FOR HEADLIGHTS, HORNS, FOG LAMPS, OUTSIDE TEMPERATURE SENSOR AND HEADLIGHT WASHER ASSY	360.00	1.00	350.00
S	BODYNORK	M: TO DISMANTLE AND RENEW FRONT BUMPER. REORBANISE FRONT CRASH MANAGEMENT COMPONENTS. REINSTALL ALL PARTS REMOVED	588, 88	1.00	588.88
S	BODYHORK	TO RESPRAY FRONT BUMPER	550.00	1.00	558.86
S	BODYWORK	TO CARRY OUT DIAGNOSTIC CHECK	192.00	1.00	192,00
X	ASP08071055 GRU	COVER (SK) (A) Less 020%	1.00	2205.00	1,764.03

Parts

1,764.00

Labour Sublet 8.08

Menus Lubricant

1,602.00

0.00 8.80

For & on-behalf of Premium Automobiles Pte Ltd

Received by

Customer



FROM

CHAN'S & SONS ENTERPRISE

363 Sembawang Road, Goodlink Park, Singapore 758379.

Estmate Date. For actual return see CHECK IN

Tel: 6753 2536 Fax: 6756 7565 Breakdown Recovery: 9742 9446

110 2018A7 = 0297

RENTAL AGE	REEMENT				HP	1 20	1007		
Hiror's Natho	ei Pena		Date of Birth	173	Pasaport	NHC NO 344	756	Nation	sality
Address Holla	ud Link a	401-13	Occupation	•	Driving y	S K	bore	Date o	Life
	SALES FIRST CO.	775764	Contact No		Mobile Pi	35Z	978		
Joint Hirer's / Guarantor	r's Name		Date of Birth		Passport	Nric N	0.	Nation	sality
Address		1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	Occupation		Driving Li	cence f	Vo.	Date o	of Expiry
	- 17	Postal Code	Contact No		Mobile Pt	hone No	1		
CHECK OUT	Date 31.1.18	Time Oan.	Mileage	KM	E	X14) 1/	2	3/4
CHECK IN	3.8.18	MDOX-0]	Mileage	км	Remarks		CONT	bet at 19	2005-10
IMPORTANT NOTE	5				UNIT	T	RATE	(5)	TOTAL (
Car is restricted to S	INGAPORE use. See clause 1		RATE		3	@	1.	10	TOTAL
. Own Damage Liabil	lity - First \$4500 for damage		DISCOUNT						
. Third Party Liability	- First \$2000 for any Third Part		GST @ 7%						
and/or less than 2yr			TOTAL						450
. Extension:- One day	for all parking fines & traffic sur s's advance notice is required		EXTENSION				-		, 1
	returned at the same time a	s collection except on				П	100		
그 그 사람이 되었습니다. 이 경우 아이를 보았습니다.	m time is before 10am. or office hour will be charged to	the next working day.	mate and a				State of the last	Jan.	Scotlant To.
 As preventive mainter 	charged at 1/5 of the daily rate. enance, please check water & e		Audi T	ony					
vehicle. Our compa belongings after the • For the comfort of	other users, please refrain fr	om smoking, eating or	SKE 886	14		П			
smoky, amelly or dirt			DEPOSIT (refur	dable)	SS.		1 100		
 Carrying of PASSE Only WORKERS of allowed. 	NGERS in commercial vehicl covered under hirer's working	e is strictly prohibited. en compensation are	CHANGED OVE	ER FRO	M VEH.			DATE	23310HI
IWe have read and ag IWe declare that all info	ree to the terms and conditions ormation given on this form is to	of the rental agreement abo rue and accurate.	ove and as set overles	nf.				es pe	
Jan 7.	Zy.						(o	lijia
(Hirer's Signature	/-	Joint Hirer's/ Guaran	ntor's Signature		for C	HAN'S	& SONS	END	RPRISE
VEHICLE NO	. SKG5	5497	MODEL				151.10		T

RETURN



CHAN'S & SONS ENTERPRISE 363 Sembawang Road, Goodlink Park, Singapore 758379. Tel: 6753 2536 Fax: 6756 7565 Breakdown Recovery: 9742 9446

RENTAL AGREEMENT

HA 201807 - 0297

Hirar's Martie	lei Pena		4/12/13	Passport S7	7 Nric N	47.56	Wation	ally
11 Holla	ud Link =	#01-13	Occupation	Driving y	SA	Bore	Date o	Life.
		Postal Code 275764	Contact No	Mobile Pi	352	978		
Joint Hirer's / Guarantor's Name			Date of Birth	Passport	/ Nric N	la.	Nation	ality
Address			Occupation	Oriving Li	cence	No	Date o	of Explry
		Postal Code	Contact No	Mobile P/	hone N	0,		
CHECK OUT	31.1.18	Time lan.	Mileage	E	TH) 1/	2	3/4 F
CHECK IN	3-8-18	10-20am	Alleage	Remarks	0		and Tel	100 Serve
MPORTANT NOTE	S:-			UNIT		RATE	(\$)	TOTAL (\$)
	INGAPORE use See clause 1		RATE	3	0	1	10	1
 Own Damage Liabil 	illy - First \$4500 for damage ged vehicle is under repair.	7	DISCOUNT				1	4 4
 Third Party Uability - 	First \$2000 for any Third Part	The state of the s	GST @ 7%					
and/or less than 2yrs			TOTAL		Ħ			4501-
 Extension:- One day will be allowed. 	or all parking fines & traffic sur /s advance notice is required	otherwise no extension	EXTENSION		H	-		- 1
Saturday where return	returned at the same time a m time is before 10am.		-		-	-	170-2	Magnes and
	r office hour will be charged to harged at 1/5 of the daily rate.	the next working day	0-1.1-		+1	1200		
	mence, please check water & e ou have not left any of your per		Audil long		Н		- 3	
vehicle. Our compa- belongings after the	ny and staff will not be respond	oneible for any loss of	SKE 88614					
	e car. A cleaning charge of \$2		DEPOSIT (refundable) S\$				-618 00	
 Carrying of PASSENGERS in commercial vehicle is strictly prohibited. Only WORKERS covered under hirer's workmen compensation are allowed. 			CHANGED OVER FROM VEH. DATE					
	ee to the terms and conditions ormation given on this form is to			for C	HAN'S	S & SONS	O. C.	Aprise
VEHICLE NO	. SKG5	5495	MODEL	- 1-1-	7	7011		
FROM			RETURN		-	Tampe De	a Foractu	all resum are CHECK II

CHANS & SONS ENTERPRISE

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



Hirer:

TAN WEI PENG

OFFICIAL RECEIPT

DESCRIPTION		THE VALUE OF THE SECOND		AMOUNT	(SGD)
Official Receipt No Account of Date Issued Vehicle Reg No. Rental Dates Amount Received Payment Type:	SE THE SECTION AND THE SEC.	201808-0028 TAN WEI PENG 03/08/2018 SKG5549J 31/07/2018 S\$ 450.00 VISA			
Payment for Invoice Comments		AR1808-0109	V100248	S\$	450.00
TOTAL AMOUNT RE	CEI	VED		S\$	450.00

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



CHANS & SONS ENTERPRISE

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



Hirer:

TAN WEI PENG

OFFICIAL RECEIPT

DESCRIPTION	2018日 日 日 日 日 日 日 日 日 日 日 日 日 日 日 日 日 日 日 	AMOUNT (SGD)
Official Receipt No Account of Date Issued Vehicle Reg No Rental Dates Amount Received Payment Type:	: 201808-0028 : TAN WEI PENG : 03/08/2018 : SKG5549J : 31/07/2018 : S\$ 450.00	
Payment for Invoice Comments	: AR1808-0109	S\$ 450.00
TOTAL AMOUNT RE	EIVED	S\$ 450.00

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

CHAN'S & SONS ENTERPRISE

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



TAX INVOICE

TAN WEI PENG

NO. 11 #01-13 HOLLAND LINK SINGAPORE 275764

OHION ONE 2/3/04

ATTN: TAN WEI PENG

INVOICE

: AR1808-0109

:

DATE

03/08/2018

TERMS STAFF ID

C.O.D AINI

AGREEMENT NO.

HA201807-0297

DESCRIPTION

AMOUNT (SGD)

Vehicle Reg No

: SKG5549J

420.56

Make / Model

Rental Dates

: Rental Billing From 31/07/2018 To 03/08/2018

Period

: 3 days

Rental Rate

: S\$ 150.00 Per Day

(Including GST)

Reference No

: SKE8861Y

AMOUNT: S\$

FOUR HUNDRED FIFTY DOLLARS ONLY

NON-TAXABLE VALUE:

0.00

TAXABLE VALUE :

420.56

GST 7%:

29.44

TOTAL SS:

450.00

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



For Official USe Only

F / Amt

CHAN'S & SONS ENTERPRISE

363 Sembawang Road Singapore 758379 Tel: 67532536 Fax:67567565 GST Reg No: 51-938900-M



TAX INVOICE

TAN WEI PENG

NO. 11 #01-13

HOLLAND LINK

SINGAPORE 275764

ATTN: TAN WEI PENG

INVOICE

AR1808-0109

DATE

03/08/2018

TERMS

3708/2018

STAFF ID

C.O.D AINI

AGREEMENT NO.

HA201807-0297

DESCRIPTION

AMOUNT (SGD)

Vehicle Reg No

: SKG5549J

420.56

Make / Model

Rental Dates

: Rental Billing From 31/07/2018 To 03/08/2018

Period

: 3 days

Rental Rate

: S\$ 150.00 Per Day

(Including GST)

Reference No.

: SKE8861Y

AMOUNT: S\$

FOUR HUNDRED FIFTY DOLLARS ONLY

NON-TAXABLE VALUE:

0.00

TAXABLE VALUE:

420.58

GST 7%:

29.44

TOTAL SS :

450.00

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



For Official USe Only

Payment Date	1	F / Amt
CS / CC /CH	10	
CS / CC /CH	11	

7/2/2018 Invoice



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-18-100087

Date of Request:

02/07/2018

Your Ref No:

Online Purchase

Premium Automobiles Pte Ltd

55 Ubi Road 1 Singapore 408699

Dear Sir/Madam.

Enquiry Date

02/07/2018

Enquiry By

Tony Foong Chin Fong

TP Vehicle No.

SMA1125H

Accident Date

01/07/2018

Enquiry Result

TP Vehicle No.	Insurer	Period of Insurance	Insurer Tel. No.
SMA1125H	AIG Asia Pacific Insurance Pte. Ltd.	28/05/2018-27/05/2020	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.

This is a computer generated document and requires no signature.



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

TAX INVOICE

Our Ref No:

GR-18-100087

Date of Request:

02/07/2018

Your Ref No:

Online Purchase

Premium Automobiles Pte Ltd

55 Ubi Road 1 Singapore 408699

Dear Sir/Madam.

Enquiry Date

02/07/2018

Enquiry By

Tony Foong Chin Fong

TP Vehicle No.

SMA1125H

Accident Date

01/07/2018

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



GENERAL INSURANCE ASSOCIATION OF SINGAPORE RECORDS MANAGEMENT CENTRE

6 Raffies 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-18-100087

Date of Request:

02/07/2018

Your Ref No:

Online Purchase

Premium Automobiles Pte Ltd

55 Ubi Road 1 Singapore 408699

Dear Sir/Madam,

Enquiry Date

02/07/2018

Enquiry By

Tony Foong Chin Fong

TP Vehicle No.

SMA1125H

Accident Date

01/07/2018

Enquiry Result

TP Vehicle No.	Insurer	Period of Insurance	Insurer Tel. No.
SMA1125H	AIG Asia Pacific Insurance Pte, Ltd.	28/05/2018-27/05/2020	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 reaponsibility 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.

This is a computer generated document and requires no signature.



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

TAX INVOICE

Our Ref No:

GR-18-100087

Date of Request:

02/07/2018

Your Ref No:

Online Purchase

Premium Automobiles Pte Ltd

55 Ubi Road 1 Singapore 408699

Dear Sir/Madam,

Enquiry Date

02/07/2018

Enquiry By

Tony Foong Chin Fong

TP Vehicle No.

SMA1125H

Accident Date

01/07/2018

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

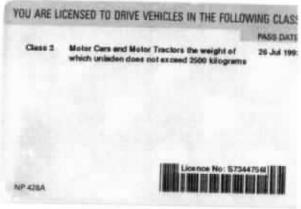




REPUBLIC OF SINGAPORE







PASSED DATE 26/07/1993

...CLAIM SUBFOLDER...(Pending for Survey Report)

LAIM SUB	FOLDER TRA	CKING		ric s					
Case	Natified	Est Submitted	Adj Assigned	Adj Rpt:		Adj Submitted	Ins Auth ed	Status	
Main	03 Jul 2018 Edit Reg		04 Jul 2018 00:00 Edit Adj Rpt	S\$3,366.0 Edit Estim		\$\$3,366.00 View Rpt		Pending Report Cancel	for Survey
	Main) R	eference	Cla	im Deta	iits]	Docume	nts	Show All
CLAIM SU	BFOLDER DI	ETAILS				[Created	by adjuster]		
Insured:	LEE SENG	TECK, ID: 5861	149012			-			
Main Claimant:	TAN WEI	PENG, ID: 573	44756I						
Vehicle Reg No.:						From LTA Reg D	ate (Man Yr))		
Claim Type	TP / 218	80986464SG			olicy/Co lote No.		01 (Comprehens	sive)	
Vehicle Reg No. (Insured):	SMA1125H PORICY NO. 2100286258-06								
				E	xcess				
Repairer	Premium	Automobiles Pte	ttd (UBI) 55 Libi	Road 1, 4086	99 Ubi -	Tel: 67689828/	9827/9911		
Handling Insurer:	AIG Asia Yusoff@air		e Pte. Ltd. (Expre	ss) - Tel: 65-	6419-30	00 [Handled	by Syed-Yusoff	, Saliha] Salih	s.Syed-
Claimant's Insurer:	AIG Asia	Pacific Insuranc	e Pte. Ltd. (SG) -	Tel: 65-6419-	3000				
Adjuster:	LKK Auto	Consultants Pte	Ltd (HQ) - Tel: 62	56-3561 [Handled	by ADRIAN LI	NG] [Final I	Rpt due 11/0	7/2018]
ASSOCIAT	TED MAIL RE	CEIVED					- 1	riew All Cor	npose Case Mail
 AIG_SG 	(03/07/2018)	No OI GIA Rep	ort						
ALL ASSO	CIATED TAS	iks⊟				View All	Search Tasks	Create New Ta	sk Complete
Due Dat No results.	e Priority	Type Task	Group Subject	t Handler	As	signed By	Completed O	n Create	On Done?

Claim Documents

*SKE8861Y (2180986464SG)

[SMA1125H]

TP

TAN WEI PENG
Jul 1 2018 8:00PM

[LEE SENG TECK]

Premium Automobiles Pte Ltd

_		pload Photos Compose New Letter Upload Video Upload Audio		View in Brow	
Let	ters/Corresponder	nces	1 per	page V	V
Na	Finalized On	LKK Auto Consultants Pte Ltd (HQ)		Thumbnail	Print
1:	(Draft)	Third Party Express Settlement - Payment Breakdown	0	Edit	
Pho	otos/Images		3 per s	page 🔻	V
No	Relabel/Reorder	LKK Auto Consultants Pte Ltd (HQ)		Thumbnail	Print
1	01/02/19 16:27	General View	0	Load JPG	V
2	01/02/19 16:27	General View	0	Load JPG	V
3	01/02/19 16:27	General View	0	Load JPG	2
4	01/02/19 16:27	General View	0	Load JPG	V
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6	01/02/19 16:27	General View	0	Load JPG	2
7	01/02/19 16:27	General View	0	Load JPG	V
В	01/02/19 16:27	General View	0	Load JPG	V
Doc	cumentation		1 per i	page 💟	V
No	Relabel/Reorder	LKK Auto Consultants Pte Ltd (HQ)		Thumbnail	-
1	02/07/18 14:27	TP GIA REPORT	0	Load PDF	
2	04/07/18 08:49	Non reporting letter	0	Load PDF	
3	04/07/18 18:49	TP ESTIMATE- MARKED	0	Load PDF	
4	21/02/19 13:26	TP IC	0	Load PDF	
5	21/02/19 13:26	WORKSHOP INVOICE	0	Load PDF	
6	21/02/19 13:26	AUTHORISATION TO ACT FORM	0	Load PDF	
7	21/02/19 13:26	Release Voucher	0	Load PDF	
8	21/02/19 13:26	RENTAL RECEIPT	0	Load PDF	
9	21/02/19 13:26	GIA SEARCH	0	Load PDF	
10	21/02/19 13:26	LETTER TO 01	0	Load PDF	
No.	Finalized On	AIG Asia Pacific Insurance Pte. Ltd. (SG)		Thumbnail	Print
1	18/07/18 16:31	E-filed GIA report	0	Load PDF	

Documents Checklist

DOCUMENTS CHECKLIST	Reset	Save	Print
There are no document checklists configured.			
Our Checklist Remarks - LKK Auto Consultants Pte Ltd (HQ)			
			- 7
			,
Show Remarks To: Handling Insurer Note: Remarks are private unless you show it to other parties.			

NOTE: TO BE COMPLETED BY SURVEYOR

TEAM		

THIRD PARTY EXPRESS SETTLEMENT (PAYMENT BREAKDOWN)

Vehicle No:	SMA1125H (Insd veh)			Model:	Model:		AUDI S3 SB 2.0 TFSI QU	
D	SKE8861Y (TP veh) 01/07/2018			RAMIC ROOF) (M)				
Date of Accident:	01/07/	2018						
Global Sum Settlem	ant .	[] Yes		[X] No				
Repair Estimate	ient .	[] 168	: \$	[X] No 6,70				
Final Repair Cost			: \$	7.53.11.5	3.50.4.0			
Loss of Use			: 5	3,0	01.62	-	our of EO DO not dow	
JAMES IN COLUMN 1			: 5		50.00		ays at \$0.00 per day	
Rental (if any) LTA / GIA Search F	-		_	- 4	50.00	3 da	ays	
	ee		: \$		2.00			
Others:			: \$		0.00			
E 10 W 10	Time .		: \$					
Final Settlement Su	A441		: \$		53,62			
Is Third Party Work below)	kshop G	ilA Registered	d?	[X] YE	S [] NO	(Kindly indicate	
A) For Non GIA R	egistere	d Workshop:		Agreed Li	ability _		_(%)	
B) For GIA Regist	ored W	arkehon:		BOLA Ap	plicable	Yes/ No	BOLA Scenario No:	
b) For GIA Regist	ered w	orksnop:		_NIL_				
BOLA Liability:	Contract to the Contract of th	The second secon					(%)	
* Assessed Lia	bility to b	e filled only fo	r chain	collisions and	for cas	ses where £	3OLA does not apply.	
Remarks								
Payment Instruction	n: Paye	e's Breakdow	/n		10			
1) Premium Auto	mobiles	Pte Ltd			\$		3,603.62	
2) Tan Wei Peng	(Chen V	Veiping)		: 5	3		450.00	
3)				- 5	5			
					-			
JOANNE I	EE VU	NG MIN		21 Feb				
JOANNE	CE NA	NIN ON		2019				
LKK Auto C	onsultar	nts Pte Ltd		Date				

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)

LKK Auto Consultants Pte Ltd (Co Reg No: 199607198R)

51 Ubi Ave 1 #01-25, Paya Ubi Industrial Park

Singapore 408933

Tel: 6256-3561 Fax: 6844-8805 Email: sur@lkkauto.com;assignments@lkkauto.com

VEHICLE DAMAGE INSPECTION REPORT

Our File No:

CC3/AIG18011960/AJB3Q2

Date:

21/02/2019

REFERENCE

Handling Insurer: AIG Asia Pacific Insurance Pte. Ltd.

Policy No:

1800060801

Claimant Vehicle SKE8861Y No:

Insured Vehicle No:

SMA1125H

Date of Loss:

01/07/2018

Nature of Claim:

TP

Claim No: 2180986464SG

DESCRIPTION & IDENTIFICATION OF VEHICLE

Reg No:

SKE8861Y

Make & Model:

AUDI S3 SB, 2.0 TFSI QU (PANORAMIC ROOF)

Engine No:

CDL068642

54313 km

Reg. Date:

16/01/2012 (Man. Year: 2011)

Chassis No: Odometer:

WAUZZZ8P4CA084130

Colour:

White

1984 cc

Engine Capacity: Market Value/New Car Price: N/A

Sum Insured (S\$):

Market Value/New Car Price

CONDITION OF VEHICLE AT THE TIME OF SURVEY

General Condition:

Steering (Serviceable):

Yes Engine Modification:

Yes Footbrake (Serviceable):

Pre-accident Condition:

Yes

Handbrake (Serviceable): CONDITION OF TYRES

Front Tyre Size:

225/40 R18

Rear Tyre Size:

No

225/40 R18

Front Left Side:

Michelin 6 mm

Rear Left Side:

Michelin 6 mm

Front Right Side:

Michelin 6 mm

Rear Right Side:

Michelin 6 mm

The above values represent the remaining tyre treads depth

COST OF CLAIMS		Repairer's	Adjuster's	Difference	Diff %
Parts		4,011.00	1,764.00	2,247.00	56.02
Miscellaneous Items		0.00	0.00	0.00	
Labour		2,252.00	1,602.00	650.00	28.86
Paintwork Labour		0.00	0.00	0.00	
Towing		0.00	0.00	0.00	
	Gross Total (S\$)	6,263.00	3,366.00	2,897.00	46.26
	+ GST 7.00/7.00% (S\$)	438.41	235.62	202.79	46.26
	Nett Amount (S\$)	6,701.41	3,601.62	3,099.79	46.26
	+ Car Rental (3.0 x S	\$150.00/day) (S\$)	450.00		
	+ Doc	/Search Fee (S\$)	2.00		
		Nett Liability (S\$)	4,053.62		

INSPECTION

Date of Assignment:

04/07/2018

Date Inspected:

04/07/2018 Inspected At:

Premium Automobiles Pte Ltd (UBI)

55 Ubi Road 1 Singapore 408699

Estimated Period of Repair:

3.0 days

	Ad	uster	Re	port
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Page 2 of 4

Adjuster:	ADRIAN LING	Manager:	Joy Irene Bascao

NOTE: This report represents our findings at the time and place of inspection stated herein. Such inspection has been carried out to the best of our knowledge and ability but any other liability under any other circumstances is hereby expressly excluded.

REPAIR DETAILS

Recommended Parts

No.	Qty	Part No.	Particulars	Condition	Repairer's	Amount
1	1		*BUMPER COVER	Deformed	2,205.00FS	*1,764.00 FS
2	1		*FIXING PARTS FOR BUMPER	Not Necessary	155.00 FS	*-FS
3	1		*SPOILER PLATINUM GREY	Not Necessary	333.00 FS	*-FS
4	1		*GUIDE SECTION -RH	Not Necessary	33.00 FS	*-FS
5	1		*FOAM FILLER PIECE	Not Necessary	111.00 FS	*-FS
6	1		*BUMPER CARRIER	Not Necessary	587.00 FS	*-FS
7	1		*AIR GUIDE GRILLE -RH	Not Necessary	287.00 FS	*-FS
8	1		*SUNDRIES	Not Necessary	300.00FS	*-FS
F=Fra	enchise	part. S=SpcN	ett.	_		
				Total Parts (S\$)	4,011.00	1,764.00

Report was unsubmitted during this print-out.

Recommended Miscellaneous Items

There are no new miscellaneous items selected.

Recommended Labour

No	Particulars	Lab.Type	Repairer's	Amount
Lab	our Items			
1	TO REMOVE AND TRANSFER FRONT WIRE HARNESS FOR HEADLIGHTS ,HORNS ,FOG LAMPS ,OUTSIDE TEMPERATURE SENSOR AND HEADLIGHT WASHER ASSY	New	360.00	360.00
2	TO DISMANTLE AND RENEW FRONT BUMPE .RE-ORGANISE FRONT CRASH MANAGEMENT COMPONENTS .REINSTALL ALL PARTS REMOVED	New	900.00	500.00
3	TO RESPRAY FRONT BUMPER	New	800.00	550.00
4	TO CARRY OUT DIAGNOSTIC CHECK	New	192.00	192.00
	Gross Labou	r Cost (S\$)	2,252.00	1,602.00
	Report was unsubmitted during	this print-out.		

< END OF ESTIMATES >