INS, CASE OWNER:		CC 4 / ALG 180	15813 11	VXas / BAC	
Sirw-at	Mp	DOI: ASSIGN	MENT	Date / Time 2	1/8/18
Pre-assign / CCU /	FTE	(0	[1.	Registered in Merimen	29/8/10
Insured Vehicle No.	CLES!	,05 U			
7	W/ 0:	2 Wen	Claim No.		
Name of Insured	1,41 ()	04 F000 90 kg	Policy No.	Marda	(7
Insured Tel No.		HP: Banka and D	Make / Model	010-0100	Cal. al
Excess Sec II :SS	7/1	DOA: 19/8/14948	Place of Accide	nt:	Scooper Fel
Is driver the owner?	7 (FE\$ / NO)	Nature of Accident		^	
If NO, Driver Nam Driver Tel 1	The state of the s	(V/L YES)(NO)	Of GIA REPOR	CT: VEX / NO : TP GIA REPO	
SLQ 139	¥	→			
Liability RMKS:	INSRS WSP: Tel: Linbür RMKS		INSRS: WSP: Tel: Liability: RMKS:	INSI WSF Tel: Liab RMB	flity:
Date/Time					
3/18	X 34 PH 21)	- OFF SZDSU	X	STAGE	DATE/PIC
144		1 800		Non-Reporting ht (1st): Non-Reporting ht (2nd):	
10.0				Non-Reporting ltr (Final)	
				Notification ltr (if non-pickup) Call Of:	
5-9-18	1123 THIM?	w/01-CLKK	NED.	After call lir to Oi:	8-4-19
				Documentation Check List: H	landler Typist
				Notification ltr (if non-pickup) After call ltr to Ol:	X
				Authorisation To Act	
				Release Voucher	
				Final Repair Bill	
				Car Remal Invoice	X _
				Towing Invoice	X
				Medical Bill:	X
				PIR_	X X X
				Mandate/Reject Instruction:	X
				LOD	
				Payment Breakdown Form:	
ELIMINARY ADVICE	Date/Time:	Sent By:		Boot: Banner Bhotest	
ELIMINARY ADVICE	Date/Time:	Sent By:		Post-Repair Photos: Others:	
KALIZATION	Date/Time:	Sent By: Confirm with:			
NALIZATION DRIF COST:	Date/Time: 8\$	Confirm with:	%	Others:	
NALIZATION DRIF COST: NAL SETTLEMENT al Liability:	Date/Time: 8-4-19	Confirm with days) Reduction Confirm with NOTA		Others: Confirm by:	Call
NALIZATION DRIF COST: NAL SETTLEMENT all Liability: DRIF COST. Co JT	Date/Time: 8-4-19	Confirm with: days) Reduction Confirm with NOTA Assessed) BOLA S/N No. 2		Others: Confirm by: Email Email If NO or B 28, Ass. Lin.:	
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NALIZATION DAIR COST. NAL SETTLEMENT al Liability: DAIR COST. S of Rental (LOR): an of Use (LOU): S of Income (LOI):	Date/Time: 8-4-19 55 3,251.72 SS - (5 x	Confirm with: days) Reduction Confirm with NOCA Assessed) BOLA S/N No. 2 days) days)	.2	Others: Confirm by: Email Call If NO or B 28, Ass Lin:	
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NALIZATION DAIR COST: NAL SETTLEMENT al Liability: DAIR COST So of Rental (LOR): In of Use (LOU): Is of Income (LOI): R only LOU only MLTA Search dical chursement: Ind Cost	Date/Time: 8-4-19	Confirm with: days) Reduction Confirm with NOTA Assessed) BOLA S/N No. 2 days) days) days) OR + LOI Tick only on (e.g. Tow/ Independent	e)	Others: Confirm by: Email Email If NO or B 28, Ass Lin: O [REVER H 1] PAR 1) Claim status: Normal/Rejec	SED & FED TP
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ss of Rental (LOR): as of Use (LOU): ss of Income (LOI):	Date/Time: 8-4-19	Confirm with: days) Reduction Confirm with NOTA Assessed) BOLA S/N No. 2 days) days) days) OR + LOI Tick only on (e.g. Tow/ Independent Global Sum SS: Confirm with:	e)	Others: Confirm by: Email Call If NO or B 28, Ass. Lin.: O REVER I) Claim status: Normal/Rejec 2) Report Format: 3) Survey fee:	SED & FED TP UPrivate Settle

REF:

158 13 (Ana 3 - (4)

0	ASSIGNMENT
From: Dale:	Veh No. SLIQ 1392E. Yr Regn. 2017 July.
Estimated Cost:	Type: M.Car / M.Cycle / Bus / Van / Lorry / Taxi / Prime Mover /
OD / TP / WS / TP RES / OD RES / EVA / INV / MV	Truck / Trailer or
To Inspect Vehicle No:	Make: Andi A5 co 1984
at Workshop m/s	Make: And i A5 co 1984 Colour While AC: Insured/Std/NI/NA
of	Sp.Reading 28688 T/Radio: Insured / Std / NI / NA
Insured:	Eng/No:
Policy No.	CINO: WAUZZZF55H4033714.
Claims No.	Gen. Cond: Good / Fair / Poor / Burnt
Sum Insured: Excess:	Steering: Inqrdgr / Jammed / Leaked / Burnt or
(Client's Record)	Brake: Incoter / Jammed / Leaked / Burnt or
Make of Veh:	Modi: Nil / \$4Rym / STD A/Rim or
	Tyre Size: F: 245/40R18 .
(Policy Condition)	R: 245/40218
Remark: The veh had commenced its N/S	O/S BS / DUN / EXNOVA / GY / FS / LIZA / MIC / OHTSU / PIR / SUMI /
repair at the time of inspection.	TOYOTYOKO OF Continental.
Ball or Market Value.	Front Rear
IDAC Accident Rport: Consistent? : Yes or No	R/Bal. 06 mm R/Bal. 06 mm
GIA / PR Seen: Consistent? : Yes or No	L/Bal. Q6 mm L/Bal. 06 mm
Est Repairs 92 Mg. days Res: Yes or No	D.O.A. D.O.I. 04/69/18.
Lum Sum. % 3 Val. Yes or No	Survey held at Premium.
CA I DEVI I DED I 24 UDC	Des. of Damages (Frf) / Rear / O/S / N/S / U/C / Rooftop or
CA / REV / REP. / 24 HRS Vehicle:	IN / OUT
Date: Person Contacted:	The U/C / Chassis frame / Body Structure affected due to collision.
Date / Time Action / Instruction	
OD A-77 A16.	
15.2-19 \$ 3,044.60	
	R(\$1,590.40/347.)
	F(\$1 1/2 12 12)
(Inte/Tens. File Pass to? : Prefi. Report	Days Of Repair:
: Final Report	Resurvey No. of Trip: Survey Fee:
Essis/Time, File Return to?	Transportations
п:	dd Fee: Site Insp (\$) ==RS Si
	: Interview (\$
Report Formal	: Tech lines 1\$ ii Others
Lump Sum / LB.I: (3	: Wesherd (\$

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/1020/2018/GW

Date

: 1-Sep-18

Vehicle NOT IN workshop. Kindly arrange for survey.

AIG Asia Pacific Insurance Pte Ltd

78 Shenton Way #07-16 AIG Building Singapore 079120

Hi Adrian 2 days - ok - jb - 13 Nov 18

Attn: Mr. Adrian Ling - Motor Claims Dept

Tel: 6841 0055 - Fax: 6256 4315

Owner's Name

MR Wee Qui-Cheng, Perlita

Address

92 Hillview avenue

#03-01

Singapore 669592

Telephone

HP +65 93870777 Third Party Claims

Type of Claim Policy No.

: 2100510363-01

Vehicle No

SLQ 1392 E

Model Code

: Audi A5 SB 2.0 TFSI

Model / Year

Jun-17

Engine No

CVK 034838

Chassis No

WAUZZZF55HA033714

Mileage

Date In

Liability

Excess Cost

:

Estimated By

: Johnny Boo / Allan Wu

Accident Date

29-Aug-18 :

Place of Accident

51 Scotts Road Prudential @Scotts S228241 Carpark

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

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

Telefax

Material List for Accident Vehicle Regn No. SLQ 1392 E.

				Damage Pa	irts	& Prices
S/N	Parts Description			S/NETT		REMARKS
			25			
1	FRONT BUMPER GRILLE		\$	171.00		
2	RADIATOR GRILLE		\$	2,022.00	\$	1,617.60
3	RADIATOR GRILLE COVER		\$	165.00		
4	FRONT CAR PLATE	S/N	\$	25.00	\$	25.00
5	SUNDRIES		\$	300.00		
	TOTAL SPARE PARTS	:	\$	2,683.00	\$	1,642.60
	TOTAL LABOUR CHARGES	;	\$	1,952.00	\$	1,402.00
	GRAND TOTAL		\$	4,635.00	\$	3,044.60

All charges are not inclusive of GST.

Legend:

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

Spare parts are Special Nett.

LKK Auto Consultants hence nobly the Repairer of the following:

- To resurvey before/after spray painting
- To display damaged partial during resulvey
- * Parts prices are subject to confirmation
- . Third party survey is on a "Welcout Prejudice" basis.
- No lingal modification(s) is allowed
- Supprenentary tiern(s) must be resurveyed and is subject to final approval from Insurance Company

Acknowledged by Repairer

Signature:

Date:

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

Telefax

Estimated Labour Charges for Accident Vehicle SLQ 1392 E

S/N	Nature of Jobs		Estimated Charges		
1	To remove and reinstall front wire harness for headlights, horns, outside temperature sensor, headlight washer assy and front parking aid.	S/N	\$ 480.00	\$	480.00
2	To dismantle front bumper. Re-organize front crash management components. Reinstall all parts removed.		\$ 1,050.00	s	500.00
3	To reapply coating on front radiator grille.	S/N	\$ 230.00	\$	230.00
3	To carry out diagnostic check.	S/N	\$ 192.00	\$	192.00
	TOTAL LABOUR CHARGES	:	\$ 1,952.00	\$	1,402.00

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

Telefax

Estimated Labour Charges for Accident Vehicle SLQ 1392 E

S/N	Nature of Jobs			Estimated Charges	
1	To remove and reinstall front wire harness for headlights, horns, outside temperature sensor, headlight washer assy and front parking aid.	S/N	S	480.00	
2	To dismantle front bumper. Re-organize front crash management components. Reinstall all parts removed.		\$	1,050.60	500
3	To reapply coating on front radiator grille.	S/N	\$	230.00	V.
3	To carry out diagnostic check.	S/N	\$	192.00	~
	TOTAL LABOUR CHARGES	:	\$	1,952.00	

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

Telefax

Material List for Accident Vehicle Regn No. SLQ 1392 E.

S/N	Parts Description			Damage P	arts & Prices REMARKS
1	FRONT BUMPER GRILLE AND MAN		\$	171.00	
2	RADIATOR GRILLE Godd		5	2,022.00	W/12.60
3	RADIATOR GRILLE COVER Not por		\$	165.00	
4	FRONT CAR PLATE	S/N	\$	25.00	-
5	SUNDRIES ? NN		\$	300.00	X,
	TOTAL SPARE PARTS	(2)	\$	2,683.00	
	TOTAL LABOUR CHARGES	121	\$	1,952.00	
	GRAND TOTAL		\$	4,635.00	

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

: Adrian hing

Surveyed Date

Authorised Date

Excess Cost

Liability Remarks

Not Anthosed, 02 Days

Please Note

: This estimate is based on visual inspection of the affected vehicle. Should we require further labour charges and spare parts in the

LKK Auto Consultants hence notify the Repairer of the following:

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

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

. 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

Acknowledged by Repairer

Signature:

Date:

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



QUOTATION

BILL TO:

Name:

ANDY TEO

DATE: 31/8/2018

Contact Number:

QUOTATION: Q 1808065

VALID: 30 DAYS

Vehicle Make/Model/Colour: AUDI A5 SPORTBACK WHITE Vehicle Registration Number: SLQ 1392 E

DESCRIPTION	AMOUNT (SGD)
Re-application - Front Grill	230.00
Invoice paid for initial application - Date : 5/7/2017 Invoice : 175786 Warranty - TR120174163 Package - Extreme	

ESTIMATE: \$

230.00



INVOICE

BILL TO:

Name:

ANDY TEO

Contact Number:

9387 0777

DATE: 5 July 2017

INVOICE: 175786

Vehicle Make/Model/Colour: AUDI A5 SPORTBACK WHITE

Vehicle Registration Number: SLQ 1392 E

Payment Mode: CASH / NETS / CREDIT

DESCRIPTION		AMOUNT
Extreme Packages	\$	1,908.00
Discount on Package - 20%	s	(381.60)
Booking Deposit Paid - Invoice: 175759	s	(200.00)
Promotion Inclusive Ceramic PRO Umbrella		
Ceramic PRO Leather		
Warranty Number - 20174163		
THE AND THE PROPERTY OF THE PR		
+ Ceramic PRO Care - Newly Applied +		
✓ Do not use Shampoo for the 1st 3 days		
✓ Keep the surface dry. If surface get wet, Dab the surface dry with a lightly damp Microfiber towel. Do Not use Wiping motion.		
√ In event any substances land on the surface, clean up as soon as possible + Basic Care for Owners +		
✓ Weekly wash with Quality Shampoo and dry with clean chamois cloth.		
✓ Remove bird dropping, tree saps as soon as possible. Soften the substances with tissue soaked with water. Gently lift the substances off. Do not rub or use force.		
✓ Apply Ceramic PRO SPORT after shampoo wash every fortnightly		
Ceramic PRO Prestige card will be mailed to the address provided on warranty registration.		
* Please register your warranty online to be effective within 14 days		
http://www.ceramicpro.com.sg/warranty-register/		
TOTAL:	S	1,326.40
TOTAL DUE AFTER 3% DISCOUNT ON FINAL BILL:		1,286.61
Parking Rebate :		(9.00)
Total Paid :	S	1,277.61

AIG Asia Pacific Insurance Pte Ltd

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

Attn: Motor Claims Dept Yr Ref: CC3/AIG18015813/ua3 Norah Khai 6768 9911 6841 1183 Nora.khai@premiumauto.com.sg Body & Paint Dept

26 March 2019

PA/TP/1020/2018/MAS

from

Telephone +65-Telefax +65-

EMail

Our department

Our Ref

Your Ref

total pages

Dear Sir.

RE: INSURANCE CLAIM FOR SLQ 1392 E, Audi A5 SB 2.0 TFSI S-Tro

With reference to the above-mentioned vehicle, no. SLQ 1392 E, claimant, Ms. Wee Qui-Cheng, Perlita, please find the related document as per attached.

- A copy of the Original invoice no. 85013556 SS3,257.72
- 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
- Loss of Use S\$200.00 (S\$100.00 x 2 working days)

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

Encl AIG – SLQ 1392 E 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 408699 Telephone (65) 6336 2323 Telefax (65) 684 11183

BREAKDOWN OF PAYMENT



Vehicle No: SLQ 139	2 E		
Accident on 29/08/20	018	at 51 Scotts	Road Prudential @ Scotts
Involving vehicle/s SL	E 5305 E		
1) Repair cost	s 3, 257 7	2_	Payable to: Premium Automobiles Pte Lt
2) GIA/LTA search fee	<u>s</u> –		Payable to: Premium Automobiles Pte Lt
3) Loss of Use or Rental Car	\$ 200.0	0	Payable to: Perlita Wee Qui-Cheng
4) Medical fees	\$		Payable to:
5) Others	\$		Payable to:

REPUBLIC OF SINGAPORE IDENTITY CARD NO. \$7336065Z





TEO SIN KUAN, ANDY LUKE (ZHANG XINGGUANG)

张星光

CHINESE Bute of parts See 05-10-1973 M

BINGAPORE

M





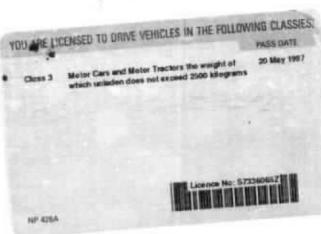


TEO SIN KUAN (ZHANG XINGGUANG)

ne be 05 Oct 1973









CERTIFICATE OF INSURANCE

AUDI AUTO PROTECTOR PRIVATE VEHICLE

Name of Policyholder

: WEE QUI-CHENG , PERLITA

Period of Insurance

: 28 Jun 2018 To 27 Jun 2019

Engine No. Chassis No. : CVK034838 : WAUZZZF55HA033714 Vehicle No.

SLQ1392E

Policy No.

2100510363-01

Endorsement No.

Issued Date

25 Jun 2018

ABOUT THE COVER

Make/Model

: AUDI A5 Sportback 2.0TFSI S Tronic (Design)

Engine Capacity/Tonnage: 1,984.00 CC

Sum Insured : Market Value

First Year of Registration : 2017

Driver Restriction

+ NA

Off Peak Car : No

Insuring with COE/PARF : Yes

Person or Classes of Persons Entitled to Drive*:

a) The Policyholder

b) Any other person who is driving on the Policyholder's order or with his/her permission.

This Policy will indemnify the Policyholder or any authorised driver only if he/she meets the specified age condition.

You have to pay an additional sum of \$3,000 as "Young antifor linexperienced Driver Excess" ("YIDR") if You are or Your Authorised Driver (named or unnamed) is under the age of 23 and/or has less than 2 years' driving experience.

Age Condition

: All Age Condition

Limitation as to use* :

Use only for social, domestic and pleasure purposes and for the Policyholder's business. This Policy does not cover use for hire or rewent, driving sutton, driving test, racing, pace-making, reliability trial or appeal-testing, the certiage 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 (Third-Party Risks and Compensation) Act (Cap. 189) and Section 95 of the Road Transport Act, 1967 (Malaysia), are not to be included under these headings.

EXCESS

Section 1

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

Section 2

Property Damage - \$0

Windscreen: \$100

Named Driver and Excess (where applicable)

WEE QUI-CHENG , PERLITA

APPROVED REPORTING CENTRES/AUTHORISED REPAIRERS (FOR CLAIMS RELATED REPAIRS

1.Audi Customer Service Center Add: 55 Ltbl Road 1 Singapore 408899 63662323

For other: Approved Reporting Centres/AIG Authorised Repairers, please contact our 24-hour accident emergency hottine at +65 5338 6290. Alternatively, you may refer to AIG website www.sig.com.sg or AIG SG Mobile App, Simply search and download "AIG SG" from iTunes or Google Play.

IMPORTANT NOTES

Hire Purchase Company/Employer's Loan: United Overseas Bank Limited

IAWe hereby certify that the policy to which this Certificate of Insurance relates is issued in accordance with the provisions of the Motor Venicles(Third Party Risks and Compensation) Act (Cap. 189), Part IV of this Road Transport Act, 1987 (Melaysia) and Motor Vehicles (Third Party Risks) Rules, 1959 (Melaysia).

0504125261

PREMIUM LEASING -CYS

281 ALEXANDRA ROAD AUDI CUSTOMER SERVICE CENTRE

SINGAPORE 159938

Underwritten by AKG Asia Pacific Insurance Pte. Ltd.

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

Joy Irene (LKKAuto)

From: Joy Irene (LKKAuto)

Sent: Monday, 8 April 2019 5:30 PM
To: dennyngpz@yahoo.com

Cc: Admin A

Subject: ACCIDENT INVOLVING SLE 5305U AND SLQ 1392E ON 29/08/2018

Our ref: CC6/AIG18015813/Aja3

NG PIT ZHEN

Policy Holder

Dear Sir/Madam,

ACCIDENT INVOLVING SLE 5305U AND SLQ 1392E ON 29/08/2018

We refer to the above accident where we are acting for AIG Asia Pacific Insurance Pte Ltd to resolve the claim against you 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.

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

Best Regards, Joy Irene | Case Handler LKK Auto Consultants Pte Ltd

DID: 6841-2409 | email: joyirene@lkkauto.com| Fax: 6741-4108 Blk 51, Paya Ubi Industrial Park, Ubi Avenue 1, #02-25 | S(408933)

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AUTHORISATION TO ACT (AIG Express Third Party Claim)

Perlita Wee Qui-Cheng	(the third party clai	mant) of 92 Hillview Avenue
#03-01 Singapore 669592	(address), owner	of SLQ 1392 E (vehicle no.
hereby authorize Premium Automo	obiles Pte Ltd	("the workshop") to act for me
with respect to my claim for repair con	sts and/or rental and/or l	oss of use ("claim") for my vehicle
no. SLQ 1392 E that was damaged	pursuant to the acciden	at which occurred on 29/08/2018
(date) along 51 Scotts Road Prud	dential @ Scotts	(location) involving vehicle no/
SLE 5305 E ("the accident").		
I further authorize the workshop to sett	le my above mentioned	claim in a manner that they deem fi
and the workshop is further authorized	I to receive payment fun	ther to settlement of my claim with
payment cheque/s being made in favou	r of the workshop.	
I further acknowledge that any settlen	ent the workshop may	reach on my behalf is on a without
prejudice and without admission of lia	bility basis insofar as th	e driver/owner/insurers of the other
vehicle/s is concerned.		
Dated this 13 (day) of Oct	(month) 20 18 (v	rear)
0		AUSS PIE
Moun		
Signed by "the third party claimant"	Sign	ned by "the workshop"
(with chan if applicable)	fwi	th chon)

RELEASE VOUCHER (AIG Express Third Party Claim)

-Wc/l. Premium Automobiles Pte Ltd	("the workshop") hereby confirm that we/l
have reached an agreement with the appointed surveyo	r of AlG Asia Pacific Insurance Pte Ltd LKK
AUTO CONSULTANTS PTE LTD (name of surve	
S\$ 3,157.72 (Repair Cost). S\$ 200.00 (Loss of remath	ise). SS - (Disbursement), for vehicle no.
SLQ 1392 E that was damaged pursuant to the accid	ent which occurred on 29/08/2018 (date) along
51 Scotts Road Prudential @ Scotts (locati	
pursuant to the inspection conducted on 04/09/2018(dat	e) at "the workshop".

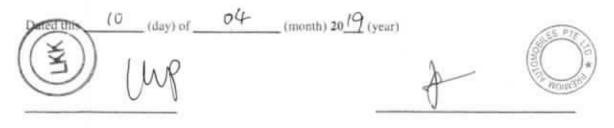
We/I confirm that we/I are/am authorized by the owner Perlita Wee Qui-Cheng

("the third party claimant") of vehicle no. SLQ 1392 E 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 5 \(\text{V} \) 13 92 \(\text{E} \) (vehicle no.) as a result of the accident.

We/l 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 Singapere 201 Alexandra Road Sopport Hittill Main Telephone 6616 2225

Muni Sertac 6471 0723

Page 1 14:45

Allowandra Service Centre 201 Alexandra Road Sincepen TSWEE Trémbone, 5388-2223 Trintal 5479 1023

55 DHI Road 1 INS TAX INVOICE

Service Appaintment

9828 1219 ge mercatus

E346 7323

Company-Reg. Novi 089902271W BST Reg. No. 199982271W

AIB ASIA PACIFIC INSURANCE PTE LTD

MOTOR CLAIM DEPT ATE BUILDING

SINGAPORE 079120 079120

78 SHENTON WAY #87-16

Invoice: 85013556

Date : 07/03/2019

Order : 9L01392E

Term : 30

Account: A0006 IT.

AIG ASIA PACIFIC INSURANCE PTE LTD

MOTOR CLAIM DEPT ATE BUILDING

78 SHENTON WAY 907-16

SINGAPORE 079120

Regn No. 1 SLD1392E (V 33759)

Reon Date: 28/06/2017

Mileage: 35450

WIP No. : 22856

Model: A5 SPORTBACK 2.0 TFSI S trunic Chassis: WAUZZZFS5HA033714

Engine: CVK 834838

Dept: U

VSB No.:

You have been assisted by :- UB-Jiayee

(33)

		Details	Qty	Unit Price	Amount
s sur	ILET TO SUP	N: PLY VEHICLE NUMBER PLATE	25.00	1.00	25.00
S BOI	TO REM	M1 DVE AND REINSTALL FRONT WIRE HARNESS ADLIGHTS, HORNS, DUTSIDE TEMPERATURE , HEADLIGHT WASHER ASSY AND FRONT PARKINS	488.00	1.00	469, 98
S BOX	YWORK TO DIS	M: MANTLE FRONT BUMPER. REDREANISE CRASH MENT COMPONENTS. REINSTALL ALL PARTS D	500,00	1.00	500.00
S 800	YWORK TO CAR	M: RY DUT DIAGNOSTIC CHECK	192,00	1,00	192,00
Q DTI	ERS TO REA	PPLY COATING ON FRONT RADIATOR GRILLE	238, 00	1,00	230.00
X A8) (BER) GRILLE(13/09 Less 020%	1.00	2822, 88	1,617.60

Parts: 1,617,60 230,00 Labour Sublet 1,197.00 Menus 0.00 0.00 Lubricant

Received by

Sub-Total

7% GST

Grand Total

3,257,72

3,044.68

213, 12

For & on behalf of Premius Automobiles Pte Ltd

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

Case	Notified	Est Submitted	Adj Assigned	Ad) Rpt	Adj	Submitted	Ins Auth'ed	Status	
Main	29 Aug 2018 Edit Reg		04 Sep 2018 00:00 Edit Adj Rpt	S\$3,044.60 Edit Estimates		3,044.60 lew Rpt		Pending Report Cancel (for Survey
,	4ain	R	eference	Claim D	rtails		Documents		Show All
CLAIM SUI	BFOLDER DE	TAILS				[Created	by adjuster]		
Insured:	Ng Pit Zh	en, ID: S833840	7G						
Main Claimant:	WEE QUI	CHENG, PERLIT	A, ID: 57721461E						
Vehicle Reg. No.:	SLQ139	2E		Date o	Loss:	29/08/2018 09:00 - :59 [14 Months and 1 Days From LTA Reg Date (Man Yr)]			
Claim Type:	TP / 6639005351SG			Policy/ Note N		2100478620 (Comprehensive)			
Vehicle Reg. No. (Insured):	SLE5305U		Policy (Claim		2100510363-01				
				Excess					
Repairer:	Premium	Automobiles Pte	Ltd (UBI) 55 Ubi 8	Road 1, 408699 Ut	- Tel:	67689828/9	827/9911		
Handling Insurer:		Pacific Insurance lian.Ler@aig.com	e Pte. Ltd. (Expres	s) - Tel: 65-6419-	3000	[Handled b	y Ler, Bernard-30	51	
Claimant's Insurer:	AIG Asia	Pacific Insurano	e Pte. Ltd. (SG) - 1	el: 65-6419-3000					
Adjuster:	LKK Auto	Consultants Pte	Ltd (HQ) - Tel: 62	56-3561 [Handl	d by A	DRIAN LIN	G] [Final Rpt	t due 07/09	9/2018]
ASSOCIAT	ED MAIL RE	CEIVED					View	All Com	pose Case Ma
There are no	mail for this	case.							
ALL ASSO	CIATED TAS	KS [□]				View All S	earch Tasks Cr	eate New Tas	k Comple
Due Date	Priority	Type Task	Group Subject	Handler	Assign	ned By	Completed On	Created	

Merimen e-Claims Page 1 of 1

Claim Documents

*SLQ1392E (6639005351SG)

[SLE5305U]

TP

WEE QUI-CHENG, PERLITA

Aug 29 2018 9:00AM

[Ng Pit Zhen]

Premium Automobiles Pte Ltd

U	pload Documents U	pload Photos Compose New Letter Upload Video Upload Audio	View	View in Brow	SEI V
Let	ters/Corresponder	nces	1 per	page [V]	V
No	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 i	page V	~
No	Relabel/Reorder	LKK Auto Consultants Pte Ltd (HQ)		Thumbnail	Print
1	25/02/19 18:53	General View	0	Load JPG	1
2	25/02/19 18:53	General View	0	Load JPG	V
3	25/02/19 18:53	General View	0	Load 3PG	V
4	25/02/19 18:53	General View	0	Load 3PG	V
5	25/02/19 18:53	General View	0	Load JPG	V
6	25/02/19 18:53	General View	0	Load JPG	V
7	25/02/19 18:53	General View	0	Load JPG	3
B	25/02/19 18:53	General View	0	Load JPG	V
Doc	cumentation		1 per p	age 🔻	2
No	Relabel/Reorder	LKK Auto Consultants Pte Ltd (HQ)		Thumbnail	Print
1	29/08/18 19:47	TP GIA REPORT	0	Load PDF	
2	03/09/18 13:15	TP ESTIMATE	0	Load PDF	
3	05/09/18 17:27	TP ESTIMATE - MARKED	0	Load PDF	
4	12/04/19 15:11	WORKSHOP INVOICE	0	Load PDF	
5	12/04/19 15:11	AUTHORISATION TO ACT FORM	0	Load PDF	
6	12/04/19 15:11	Release Voucher	0	Load PDF	
7	12/04/19 15:11	LETTER TO OI	0	Load PDF	
Nα	Finalized On	AIG Asia Pacific Insurance Pte. Ltd. (SG)		Thumbnail	Print
1	30/08/18 08:46	OI GIA REPORT	0	Load PDF	

Documents Checklist

DOCUMENTS CHECKLIST	Reset	5ave	Print
There are no document checklists configured.	-		
Our Checklist Remarks - LKK Auto Consultants Pte Ltd (HQ)			
			^
			~
Show Remarks To: Handling Insurer Note: Remarks are private unless you show it to other parties.			

NOTE: TO BE CO	PLETED BY	SURVEYOR
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TEAM		

THIRD PARTY EXPRESS SETTLEMENT (PAYMENT BREAKDOWN)

Venicie No: SLE5305U (Insd		n) Model:		AUDI A5 2.0 (A)
	SLQ1392E (TP veh)			
Date of Accident: 29/08/2018				
Global Sum Settlern	nent : [] Yes		[X] No	
Repair Estimate Final Repair Cost		: \$	4,959.45	
		: \$	3,257.72	
Loss of Use		: \$	200.00	2.00 days at \$100.00 per day
Rental (if any)		: \$	0.00	days
LTA / GIA Search F	ee	: \$	0.00	
Others:		: \$	0.00	
		: \$		
Final Settlement Su	m	: \$	3,457.72	
Is Third Party Work below)	kshop GIA Registered	17 [[X] YES	[] NO (Kindly indicate
A) For Non GIA R	egistered Workshop:		Agreed Liability	(%)
B) For GIA Regist	tered Workshop:		BOLA Applicable27	e: Yes/ Ne BOLA Scenario No:
	100(%) bility to be filled only for	r chain i		ity (*):(%) ases where BOLA does not apply.
Remarks				
Daymant Instruction	Barrada Barrada			
	n: Payee's Breakdow mobiles Pte Ltd	n	: \$	3,457.7
2)	mobiles Fie Ltu		: \$	5,457.1
-/			1.4	
JOANNE !	LEE KHANG MIN		12 Apr 2019	
LKK Auto C	Consultants 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/AIG18015813/AJA3Q2

Date:

12/04/2019

REFERENCE

Handling Insurer: AIG Asia Pacific Insurance Pte. Ltd.

Policy No:

2100478620

Claimant Vehicle

SLQ1392E

Insured Vehicle No:

SLE5305U

No: Date of Loss:

29/08/2018

Nature of Claim:

TP

Claim No: 6639005351SG

DESCRIPTION & IDENTIFICATION OF VEHICLE

Reg No:

SLQ1392E

Make & Model:

AUDI A5, 2.0 (A)

Engine No:

CVK034838

Reg. Date: Colour

28/06/2017 (Man. Year: 2017)

Chassis No:

WAUZZZF55HA033714

Odometer:

28688 km

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

1984 cc

Sum Insured (S\$):

Market Value/New Car Price

CONDITION OF VEHICLE AT THE TIME OF SURVEY

General Condition:

Steering (Serviceable):

Yes Footbrake (Serviceable):

Handbrake (Serviceable):

Engine Modification:

Pre-accident Condition: No

Yes

CONDITION OF TYRES

Front Tyre Size:

245/40 R18

Rear Tyre Size:

245/40 R18

Front Left Side: Front Right Side: Continental 6 mm

Rear Left Side: Rear Right Side: Continental 6 mm Continental 6 mm

Continental 6 mm The above values represent the remaining tyre treads depth

	Repairer's	Adjuster's	Difference	Diff %
	2,683.00	1,642.60	1,040.40	38.78
	0.00	0.00	0.00	
	1,952.00	1,402.00	550.00	28.18
	0.00	0.00	0.00	
	0.00	0.00	0.00	
Gross Total (S\$)	4,635.00	3,044.60	1,590.40	34.31
GST 7.00/7.00% (S\$)	324.45	213.12	111.33	34.31
Nett Amount (S\$)	4,959.45	3,257.72	1,701.73	34.31
+ Loss of Use (2.0 x S	\$100.00/day) (S\$)	200.00		
	SST 7.00/7.00% (S\$) Nett Amount (S\$)	2,683.00 0.00 1,952.00 0.00 0.00 Gross Total (S\$) 4,635.00 GST 7.00/7.00% (S\$)	2,683.00 1,642.60 0.00 0.00 1,952.00 1,402.00 0.00 0.00 0.00 0.00 Gross Total (S\$) 4,635.00 3,044.60 GST 7.00/7.00% (S\$) 324.45 213.12 Nett Amount (S\$) 4,959.45 3,257.72	2,683.00 1,642.60 1,040.40 0.00 0.00 0.00 1,952.00 1,402.00 550.00 0.00 0.00 0.00 0.00 0.00 0.

Nett Liability (S\$)

INSPECTION

Date of Assignment:

04/09/2018

Date Inspected:

04/09/2018 Inspected At:

Premium Automobiles Pte Ltd (UBI)

55 Ubi Road 1 Singapore 408699

3,457.72

Estimated Period of Repair:

2.0 days

Adjuster Report 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.

Adjuster Report Page 3 of 4

REPAIR DETAILS

Recommended Parts

No.	Qty Part No.	Particulars	Condition	Repairer's	Amount
1	1	*FRONT BUMPER GRILLE	Not Necessary	171.00 FS	*-FS
2	1	*RADIATOR GRILLE	Cracked	2,022.00 FS	*1,617.60 FS
3	1	*RADIATOR GRILLE COVER	Not Necessary	165.00 FS	*-FS
4	1	*FRONT CAR PLATE	Necessary	25.00 FS	*25.00 FS
5	1	*SUNDRIES	Not Necessary	300.00 FS	*-FS
F≋Fn	anchise part. S=Spc	Nett.		A-0070-00000000000000000000000000000000	A SITUATION
			Total Parts (S\$)	2,683.00	1,642.60

Report was unsubmitted during this print-out.

Adjuster Report Page 4 of 4

Recommended Miscellaneous Items

There are no new miscellaneous items selected.

Recommended Labour

REMOVE AND REINSTALL FRONT WIRE HARNESS FOR ADLIGHTS ,HORNS ,OUTSIDE TEMPERATURE	New	1120	
	New		
ISOR, HEADLIGHT WASHER ASSY AND FRONT PARKING		480.00	480.00
DISMANTLE FRONT BUMPER .RE-ORGANISE FRONT ASH MANAGEMENT COMPONENTS .REINSTALL ALL RTS REMOVED	New	1,050.00	500.00
REAPPLY COATING ON FRONT RADIATOR GRILLE	New	230.00	230.00
CARRY OUT DIAGNOSTIC CHECK	New	192.00	192.00
Gross Labou	r Cost (S\$)	1,952.00	1,402.00
R	ISMANTLE FRONT BUMPER .RE-ORGANISE FRONT SH MANAGEMENT COMPONENTS .REINSTALL ALL TS REMOVED EAPPLY COATING ON FRONT RADIATOR GRILLE EARRY OUT DIAGNOSTIC CHECK	SISMANTLE FRONT BUMPER .RE-ORGANISE FRONT New SH MANAGEMENT COMPONENTS .REINSTALL ALL TS REMOVED SEAPPLY COATING ON FRONT RADIATOR GRILLE New	ISMANTLE FRONT BUMPER .RE-ORGANISE FRONT New 1,050.00 SH MANAGEMENT COMPONENTS .REINSTALL ALL TS REMOVED EAPPLY COATING ON FRONT RADIATOR GRILLE New 230.00 EARRY OUT DIAGNOSTIC CHECK New 192.00

< END OF ESTIMATES >