Premium Automobiles

AIG Asia Pacific Insurance Pte Ltd 78 Shenton Way #07-16 AIG Building Singapore 079120 Attn: Motor Claims Dept Yr Ref: SLV 2599 T

Norah Khai 6768 9911 6841 1183 Nora.khai@premiumauto.com.sg Body & Paint Dept PA/TP/1242/2019/NH

EMail Our department Our Ref Your Ref Date

from

Telephone +65-

Telefax +65-

18TH DEC 2019

Dear Sir.

RE: INSURANCE CLAIM FOR SLV 2599 T, Audi A5 SB 2.0 TFSI S TRONIC.

With reference to the above-mentioned vehicle, no. SLV 2599 T, claimant, Premium Automobiles Pte Ltd, please find the related document as per attached.

- A copy of the Original invoice no. 85014615 S\$ 20,073.37.
- 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\$ 1,900.00 (S\$ 100.00 x 16 working days + 3 Sundays)

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 - SLV 2599 T

Premium Automobiles Pte Ltc

total pages

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

Hsiao Tong (LKKAuto)

From:

Hsiao Tong (LKKAuto)

Sent:

Friday, 2 November 2018 5:37 PM

To:

Eileen, May Hwee Yap

Subject:

ACCIDENT INVOLVING SLH 6412X(AIG) & SLV 2599T ALONG/AT 313 SOMERSET

PICK UP POINT ON 27/10/2018

Your Ref: SLH 6412X

Our Ref: CC3/LCR18019843/pb3

Dear Sirs/Madam,

ACCIDENT INVOLVING SLH 6412X(AIG) & SLV 2599T ALONG/AT 313 SOMERSET PICK UP POINT ON 27/10/2018

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.

We have received a claim from SLV 2599T against your insurance policy.

Based on the accident report and accident scenario, we are of the view that liability is not in your favour. 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 call us if you have further queries.

Best Regards,

Hsiao Tong, Chew | Case Handler

LKK Auto Consultants Pte Ltd

Phone: 6742-3197 | email: chewht@lkkauto.com | fax: 6741-4108 Blk 51, Paya Ubi Industrial Park, Ubi Avenue 1, #02-25 | S(408933)

RELEASE VOUCHER (AIG Express Third Party Claim)

PREMIUM AUTOMOBILES PTE LTD

"We/I, PREMIUM AUTOMOBILES PTE LTD ("	the workshop") hereby confirm that we/l
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\$ 20073-37 (Repair Cost). S\$ 1,300 (Loss of *********************************	
SLV2599T that was damaged pursuant to the accident w	which occurred on 27/10/2018 (date) along
	nvolving vehicle no/s <u>SLH6412X</u> . This is
pursuant to the inspection conducted on 9/11/2018 (date) at	
We/I confirm that we/I are/am authorized by the owner Pr	REMIUM AUTOMOBILES PTE LTD
("the third party claimant") of vehicle no. SLV2599T make	the claim as set out in the above paragraph
and we/l have full authority to settle the matter on his/her be	ehalf in a manner that we/I deem fit. We/I
enclose herein the letter of authority given by "the third party cl	aimant".
We/I further confirm that we/I will indemnify AIG Asia Pacia	fic Insurance Pte Ltd for all damages, loss
and/or expense that they will or have already incurred in the e	vent that "the third party claimant" after the
above said agreement lodges a further claim against the fo	ormer for any loss and expenses suffered
pertaining to costs of repairs and/or rental and/or loss of us	e pursuant to the damage to SLV 2599 T
(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 s	ettlement is reached on a without prejudice
and without admission of liability basis.	
This agreement is subject to the application of Singapore law	v and the Singapore Courts have exclusive
jurisdiction over any dispute arising out of the same.	
Dated this 26 (day) of 3 (month) 20 20	(year)
(HKK) mTH	WTOMO BY
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 Telephone 6836 2223

Alexandra Service Centre 281 Alexandra Road Bingapore 159636 Main Telephone 5388 2223 Main Telephone 5475 1023

Ubi Service Centre 55 Ubi Roed 1 Singapore 408699 Main Telephone 6386 2322 Main Telefax 6841 1183 **Customer Service** Service Appointment 24-hour Breakdown Service Email customer care@premium 6386 2323 9828 1233 auto com so

INS TAX INVOICE

Page 1 15:29

Company Reg. No. 199902271W GST Reg. No. 199902271W

Date : 17/12/2019

AIG ASIA PACIFIC INSUBANCE PTE LTD MOTOR CLAIM DEPT AIG BUILDING 78 SHENTON WAY #07-16

SINGAPORE 079120 079120

Invoice No: 85014615

Account: A0006 (T

01

AIG ASIA PACIFIC INSURANCE PTE LTD MOTOR CLAIM DEPT AIG BUILDING 78 SHENTON WAY #07-16

Term : 30

Order : SLV2599T

SINGAPORE 079120

Regn No: SLV2599T [V 36342]

Regn Date: 26/12/2017

Mileage: 34894

WIP No.: 30723

Model: A5 SPORTBACK 2.0 TFSI S tronic Chassis: WAUZZZF57JA052061 Engine: CVK 051373

Dept: U

You have been assisted by :- UB-Tony Foong

(33)

	Details	Qty	Unit Price	Amount
BODYWORK	TO REMOVE AND TRANSFER REAR PARKING AID AND REAR LID HICK SENSOR.	360.00	1.00	360.00
BODYWORK	TO DISMANTLE AND RENEW REAR BUMPER. TO REPAIR RHS REAR FENDER.REORGANISE CRASH MANAGEMENT COMPONENTS.REINSTALL ALL PARTS REMOVED	500.00	1.00	500.00
BODYWORK	TO RESPRAY REAR BUMPER AND RHS REAR FEMDER	1400.00	1.00	1,400.00
BODYWORK	TO CARRY OUT DIAGNOSTIC CHECK	192.00	1.00	192.00
BODYWORK	TO RENEW RHS 1/4 GLASS TO FACILITATE FENDER RENEWAL	300.00	1.00	300.00
BODYWORK	TO DISLODGE AND REINSTALL REAR WIRE HARNESS FOR LIGHT, BATTERY MANAGER, FUSE AND RELAY TRAY, ELECTRICAL AND AUDIO EQUIPMENT	1400.00	1.00	1,400.00
BODYWORK	M: TO REMOVE AND REINSTALL BEAR SEAT, BACK REST, HAT TRAY, ABCD PILLAR TRIM, LUGGAGE COMPARTMENT TRIM, DISLODGE ROOF LINER AND DISENGAGE CURTAIN AIRBAG	1400.00	1.00	1,400.00
BODYWORK	TO DISMANTLE REAR LID AND RHS SILL PANEL TRIM.CUT OUT AND WELD RHS FENDER.REORGANISE CRASH MANAGEMENT COMPONENTS.REINSTALL ALL PARTS REMOVED	4900.00	1.00	4,900.00
BCDYWORK	TO RESPRAY RHS SILL PANEL, DOOR ENTRANCE, ROOF CHANNEL, DRAIN PANEL AND END PANELLING. TO CARRY OUT STONE CHIP TREATMENT AND JOINT SEALER WORK	2200.00	1.00	2,200.00

Premium Automobiles Pte Ltd



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

Alexandra Service Centre 281 Alexandra Road Singapore 159936 Main Telephone 6368 2223 Main Telefax 6475 1023

Ubi Service Centre 55-Ubi Road 1 Singapore 408699 Main Telephone 6388 2323 Main Telefax 6841 1183

Customer Service Service Appointment 34-hour Breakdown Service Email customer care(§)

INS TAX INVOICE

Page 2

15:29

Company Reg. No. 199902271W GST Reg. No. 199902271W

AIG ASIA PACIFIC INSURANCE PTE LTD

MOTOR CLAIM DEPT AIG BUILDING 78 SHENTON WAY #07-16

SINGAPORE 079120 079120

Invoice No: 85014615

Account: A0006 (T

000

Date : 17/12/2019

AIG ASIA PACIFIC INSURANCE PTE LTD MOTOR CLAIM DEPT AIG BUILDING 78 SHENTON WAY #07-16

SINGAPORE 079120

Regn No: SLV2599T (V 36342)

Regn Date: 26/12/2017

Term : 30

Mileage: 34894

WIP No.: 30723

Model: A5 SPORTBACK 2.0 TFS1 5 tronic Chassis: WAUZZZF57JA052061

Order : \$1,V2599T

Engine: CVK 051373

Dept: U

You have been assisted by :- UB-Tony Foong

(33)

		Details		Qty	Unit Price	Amount
8	BODYWORK	TO SUPPLY ACRYLIC SEALANT, CAVITY WAX, STONE CHIP, METAL FILLER POWDER AND 1/4 GLASS SEALANT		880.00	1.00	880.00
	A8W6807067N GRU A6W6853551A 22Z A8W6945106A A5Q0919133 704 A6W8809838 AN 91233601 A6W6845299A A6K0885678A A6W6898909 A6W6898909A AN 90959101 A6W0201306E A6W6807900	COVER (V) (Ger) MOLDING(12/1 REFLECTOR WASHER SUBPART NUT SIDE WINDO SPEED NUT (V) (SK) GROMMET (21/11 SECUR. SET ADHES. TAPE SPEED NUT (A) (SK) BRACKET 18/02 STRIP	Less 020%	1.00 1.00 4.00 1.00 2.00 2.00 2.00 1.00 1.00 1.00	2190.00 877.50 34.70 3.40 2195.00 1.00 2.20 111.00 181.50 1.00 101.00 191.00	1,752.01 702.01 27.71 10.81 1,756.01 1.66 504.41 1.63 88.81 145.21 0.81 80.81 81.52.81
	Parts 5,228.16				Sub-Total	18,760.1

0.00 13,532.00 0.00 0.00 Labour Sublet Menus Lubricant

1,313.21 7% GST 20,073.37 Grand Total

Received by

For & on behalf of Premium Automobiles Pte Ltd

Back to OneMotoring



Land Transport Authority 10 Sin Ming Drive Singapore 575701

GST Registration No.: M4-0006529-2



Print Date/Time :

31 Oct 2018 / 12:42:10

Receipt Date/Time: 31 Oct 2018 / 12:42:10

Tax Invoice/Receipt

Receipt No.: ITNET-00000-181031-000987

Previous Receipt No.:

S/N	Item Description/		Amount	GST	Amount
	Business Transaction Reference		Before	Amount	After GST
	No.	3	GST (S\$)	(S\$)	(S\$)
Resu	It of Insurance Enquiry - SLH6412X				
As at	27 Oct 2018/15:03:00				
Insur	ance Co: AIG ASIA PACIFIC INSURA	NCE PTE, LTD.			
1	Insurance Enquiry - SLH6412X				
	Enquiry Fee		7.00	0.49	7.49
	20181031124114471450				
		Sub-Total	7.00	0.49	7.49
		Total Before Rounding	7.00	0.49	7.49
		Rounding Difference			0.04
		Total Amount Payable			7.45
		Paid By			
		xxxxxxxxxxx2781	Credit Card: Visa/MasterCard	2	7.45
		Total			7.45
		Cash Change			0.00
		Tendered Amount			7.45
		Excess Refundable Amount			0.00

THANK YOU AND HAVE A NICE DAY!

Please ensure that all payments to the Authority are good and promptly settled by the payment service provider / financial institution. Otherwise, the transaction and receipt is considered void and late fee may apply.