| INS CASE OWNER | SALING CC3 / AC 1900 0 | 1667, A fa3/1000 | |
|----------------------------------|--|--|---------------------|
| IN: CASE OWNER | | NT Politica | 0 |
| Sarveyor | DOI: ASSIGNMENT | Date / Time : | 11/1/1 |
| Pre-assign / CCU / | PTE C | Registered in Merimen: | 1/2/19 |
| | MN 1850 | MATERIA NO. | |
| Insured Vehicle No | The state of class | Claim No. | |
| Name of Insured | : TASON WAS CHEAR CHOIC | Policy No. | |
| Insured Tel No. | HP: | Make / Model : | |
| Excess Sec II :SS | D.O.A: 5/1/19 | Place of Accident : | |
| Is driver the owner | | | |
| If NO, Driver Nan | | OI GIA REPORT: YES /NO; TP GIA RI | BOBT-VES NO |
| Driver Tel N | | | Yes/No |
| SDB 933 | ₹ | | |
| INSRS: | INSRS: | INSRS: | NSRS: |
| WSP: MUM | WSP: | WSP: | VSP: |
| Tel: Liability: | Tel: Linbility: | | el: inbility: |
| RMKS: | RMKS: | 107 -01 | MKS: |
| Date/ Time | | | |
| 1/01/1 | LOG BIRD K. V. | STAGE | DATE/PIC |
| Mali | 317 4775 0 K | Non-Reporting ltr (1st): | |
| 101 | (1851) - MINO + 37 179 65 173 1804 | Non-Reporting ltr (2nd): Non-Reporting ltr (Final): | |
| 0/ | | Notification ltr (if non-picku | |
| 25/1/214 | spolls to 07 (Mr (mn), interned It claim and I | H(D) \SSAr. Call Ot: 2511 [4] | |
| -51 | BOLA 21, OU To, or agree to settle and only | After call lir to OI: 2531 / 14 | |
| | | Notification ltr (if non-picku | |
| | be attacked soil letter to 01. | After call ltr to OI: | V |
| | persong finite COP | Authorisation To Act: | 7 |
| | 1 3 | Release Voucher: | |
| | | Final Repair Bill: | U |
| | | Car Rental Invoice: Towing Invoice | |
| | | LTA / GIA : | |
| | | Medical Bill | |
| | | PIR: | |
| | | Mandate/Reject Instruction | |
| | Heed beton port into | LOD | |
| | 100 | Payment Breakdown Form | |
| PRELIMINARY ADVICE | Date/Time: / 2014 Sent By: HM | Post-Repair Photos: | |
| FINALIZATION | Date/Time: Confirm with: | Others: | |
| Repair Cost: | | Confirm by: % Email | Call |
| FINAL SETTLEMENT | Date/Time: 3 1 40 4 Confirm with Hgrs | Email Call | |
| Final Liability: | % [UÛ (Agreed / Assessed) BOLA S/N No.: 27 | If NO or B 28, Ass. Lin : | |
| Repair Cost (hr) | 55 3,632.86 | Enst to an | alslin |
| Loss of Rental (LOR): | SS US0.00 (3 days) X \$50.00 ((n1) | 11011 10 100 | Column |
| Loss of Use (LOU): | SS - (5 x days) | | |
| Loss of Income (LOI): | SS (5 x days) | 1. 1. | d. A |
| LOR only LOU only GIA/LTA Search | SS 2.00 [Tick only one] | Y. | 1119 |
| Medical: | SS - | 1) Claim status: Normal/Re | nect/Private Settle |
| Disbursement: | SS - (e.g. Tow/ Independent) | 2) Report Format: 10 | |
| Legal Cost | SS - | 3) Survey fee: | 00.01 |
| Total: | SS 4,084.86 Global Sum SS: | | |
| FINAL PAYMENT | Date/Time: Confirm with: | Email Call | |
| Payee 1: | SS 4,084.86 Name 1: Premium Automobi | illes Pte Ltd . | |
| Payer 2: (Strike if N.A.) | SS Name 2: | 0 | |
| Payor 3: (Strike if N.A.) | SS Name 3: | | |

| From Date: Veh No. SDB9 | |
|--|--|
| Prom Date: | 330E Yr Regn 2018 Tuly. |
| Estimated Cost: Type M.Cae / M.Cycle / Bur | s / Van / Lorry / Taxi / Prime Mover / |
| OD / TP / WS / TP RES / OD RES / EVA / INV / MV Truck / Trailer or | |
| To Inspect Vehicle No: Make: Aud (| A4 00 1984 |
| at Workshop m/s Colour Silver | |
| of Sp.Reading /OS | |
| Insured Eng/No: | |
| | 1222F41JA165172 |
| Ctaims No. Gen. Cond: Good/ Fair / Po | |
| Sum insured: Excess: Steering: Inocder / Jammed | d / Leaked / Burnt or |
| | d / Leaked / Burnt or |
| Make of Veh: Modi: Nil (S/Rij) / STO | D AJRim or |
| | 205/60R16. |
| | 105/60R16. |
| | FS / LIZA / MIC / OHTSU (PIR) / SUMI / |
| repair at the time of inspection. TOYO / YOKO or | 0 |
| Ball or Market Value Front | Rear |
| D6 | mm R/Bal 06 mm |
| | mm L/Bal. 06 mm |
| Est Repairs: 03 Mg. days Res.: Yes or No D.O.A. | DOI W/01/19. |
| Lum Sum: 3 Val. Yes or No Survey held at | Premium. |
| Des of Damages: Ert / E | gar / O/S / N/S / U/C / Rooftop or |
| CA / REV / REP. / 24 HRS Vehicle: IN / OUT | 3 |
| Date: Person Contacted: The U/C / Chassis fra | me / Body Structure affected due to collision. |
| Date / Time Action / Instruction | |
| 77 A19. Plat 3, 145.20 (6) | 14 3,174.80 49.29 (1) |
| | (, , , , , , |
| | |
| | |
| | |
| | |
| | |
| Date/Time, File Pass to? : Preli. Report Days Of Repair: | |
| : Final Report Resurvey No. of Trip: | Survey Fee: |
| | Teamsportation |
| Date/Time, File Return 10? | 1 0 00 00 |
| DiserTime, File Return 10? Add Fee: Site Insp. (\$ |)S = RSSI |
| 6.14 F (*) |) Photos |
| Add Fee: Site Insp (\$ | |

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/0047/2019/PH

Date : 11-Jan-19

Vehicle not in workshop. Kindly arrange for survey.

Your insured vehicle : SDN 185 D

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 Vickrum Muthsamy P
Address : 24 Mugliston Road

(5) 437728

Telephone : HP +65 96908217

Type of Claim : Third Party Claims

Policy No. :

Vehicle No : SDB 9330 E

Model Code : Audi A4 Sedan 2.0 TFSI (A)

Model / Year : 12/7/2018 Engine No : CVK 061246

Chassis No : WAUZZZF41]A165172

Mileage : Date In :

Liability : Excess Cost : -

Estimated By : Johnny Boo / Allan Wu

Accident Date : 5-Jan-19

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

Telefax

Estimated Labour Charges for Accident Vehicle SDB 9330 E.

| S/n | Nature of Jobs | | | Estimated Charges | Surveyor's Recommendation |
|-----|---|-----|----|----------------------|------------------------------|
| 1 | To remove and reinstall rear parking aid and rear lid kick sensor. Check function. | S/N | 5 | 360.00 | V |
| 2 | To dismantle and renew rear bumper.Re-organize crash management components.Reinstall all parts removed. | | 5 | 900,000 | |
| 3 | To respray rear bumper | | \$ | 800.00 | 550 |
| 4 | To carry out diagnostic check. | S/N | 5 | 192.00 | 1 |
| | TOTAL LABOUR CHARGES | | \$ | 2,252.00 | |

Spare parts are Special Nett.

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

Telefax

Material List for Accident Vehicle Regn No. SDB 9330 E.

| | | | | Damaged Parts & Prices | |
|-----|--|------------|----|------------------------|--------|
| S/N | Parts Description | | _ | S/Nett | Remark |
| 1 | REAR BUMPER Delind | \$1,611.00 | s | 2,015.00 | |
| 2 | REAR BUMPER FIXING PARTS 7 | | s | 66.00 🖈 | |
| 3 | SECURING PLATE | 4 | \$ | 60.00 F | |
| 4 | SECURING STRIP | | s | 203.00 | |
| 5 | REAR BUMNPER SPOILER LAT | 191,20 | s | 227.00 | |
| 6 | REAR BUMPER CARRIER | | s | 819.00 | × |
| 7 | SEAL Yren | 2 | \$ | 25.00 + | |
| 8 | GUIDE SECTION | | s | 40.00 / | |
| 9 | REAR BUMPER GUIDE SECTION - RH 4 | en | \$ | 41.00 | |
| 10 | REAR BUMPER GUIDE SECTION - LH/RH | 2 | \$ | 40.00 | |
| 11 | REAR BUMPER SENSOR ZALL | 2 | 5 | 462.00 ₹ | |
| 12 | REAR BUMPER SENSOR SEAL | 4 | \$ | 16.00 | |
| 13 | SUNDRIES THE HE | | \$ | 300.00 € 🗴 | |
| | TOTAL SPARE PARTS CHARGES | : - | \$ | 4,314.00 | |
| | TOTAL LABOUR CHARGES | | \$ | 2,252.00 | |
| | GRAND TOTAL All charges are not inclusive of GST. Legend Remarks (OK) = Approved, Remarks (X) = Not approved | | \$ | 6,566.00 | |

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

Telefax

Name

Authorised Date

Excess Cost

Surveyed Date

Liability : We bettensed, 03 Dc-1/5.

Remarks

LKK Auto Consultants hence notify the Repairer of the following:

- . To resurvey beforelatter spray painting
- . To display damaged part(s) during resurvey.
- . Parts prices are subject to confirmation.
- * Third party survey is on a "Without Prejudice" basis
- . No illegal modification(s) is allowed.
- Supplementary item(s) must be resurveyed and is subject to final approval from Insurance Company

Acknowledged by Repairer

Signature:

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

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

Telefax

Material List for Accident Vehicle Regn No. SDB 9330 E.

| | | Damaged Parts & Prices | | | | |
|-----|-----------------------------------|------------------------|----|----------|----|----------|
| S/N | Parts Description | | | S/Nett | | Remark |
| | | | | | | |
| 1 | REAR BUMPER | | \$ | 2,015.00 | \$ | 1,612.00 |
| 2 | REAR BUMPER FIXING PARTS | | \$ | 66.00 | | |
| 3 | SECURING PLATE | 4 | S | 60.00 | | |
| 4 | SECURING STRIP | | s | 203.00 | | |
| 5 | REAR BUMNPER SPOILER | | S | 227.00 | \$ | 181.20 |
| 6 | REAR BUMPER CARRIER | | \$ | 819.00 | | |
| 7 | SEAL | 2 | \$ | 25.00 | | |
| 8 | GUIDE SECTION | | \$ | 40.00 | | |
| 9 | REAR BUMPER GUIDE SECTION - RH | | \$ | 41.00 | | |
| 10 | REAR BUMPER GUIDE SECTION - LH/RH | 2 | s | 40.00 | | |
| 11 | REAR BUMPER SENSOR | 2 | \$ | 462.00 | | |
| 12 | REAR BUMPER SENSOR SEAL | 4 | \$ | 16.00 | | |
| 13 | SUNDRIES | | \$ | 300.00 | | |
| | TOTAL SPARE PARTS CHARGES | 2 | \$ | 4,314.00 | \$ | 1,793.20 |
| | TOTAL LABOUR CHARGES | | \$ | 2,252.00 | \$ | 1,602.00 |
| | GRAND TOTAL | | \$ | 6,566.00 | \$ | 3,395.20 |

All charges are not inclusive of GST.

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

Spare parts are Special Nett.

From:

Poh Kin (LKKAuto)

Sent:

Wednesday, 3 July 2019 3:20 PM

To: Cc: 'Nora Khai PA'

Cublect

'Claims'; Admin A

Subject:

RE: FINAL REVISION - SDB9330E - TP AIG DOA: 05.01.2019 - SURVEYED 11 JAN 19

Importance:

High

WITHOUT PREJUDICE SAVE AS TO COSTS

Our Ref:

CC3/AIG19000667/Afa3

Your Ref:

SDB 9330E

Dear NORA,

ROAD TRAFFIC ACCIDENT INVOLVING VEHICLE NOS. SDN 185D AND SDB 9330E ON 05.01.2019

We refer to the above matter.

We hereby confirmed settlement as per your letter of demand:-

| Cost of Repair (w/GST) | S\$ 3,632.86 |
|---|--------------|
| 2. Loss of Rental (3 days x \$150.00(with gst)) | S\$ 450.00 |
| 3. GIA search fee | S\$ 2.00 |
| | SS 4,084.86 |

Signed DV received in your LOD, we will proceed closing this matter for payment processing.

In the meantime, we appreciate if you could furnish us a copy of the before paint photo for our file record.

Your prompt action will be very much appreciated.

"Kindly note that this negotiation between parties on this matter is purely on a without prejudice basis with the sole intention of resolving the matter amicably without parties resorting to legal proceedings. No admission of liability, whatsoever, should be deemed / inferred from this negotiation of terms/settlement.

In the event of new evidence being discovered or subsequently produced by either party that will materially affect/influence on the issues of liability/damages, either party is not bound, thereafter, by the negotiation terms/settlement."

Best Regards,

Poh Kin, Chong (Mr) | Case Handler

LKK Auto Consultants Pte Ltd

Phone: 6841-2132 | email: pohkin@lkkauto.com | fax: 6741-4108

Blk 51, Paya Ubi Industrial Park, Ubi Avenue 1, #02-25 | S(408933)

LKK Save the Earth- Print only when necessary-

From:

Nora Khai PA <nora.khai@premiumauto.com.sg>

Sent:

Sunday, 30 June 2019 12:11 PM

To: Cc: Poh Kin (LKKAuto) 'Claims'; Admin A

Subject:

RE: FINAL REVISION - SDB9330E - TP AIG DOA: 05.01.2019 - SURVEYED 11 JAN 19

Categories:

clear

Dear Poh Kin,

We regret to inform that we our client has rejected your offer. We counter propose that you will follow our LOD as our client had incurred rental charges during the accident repair.

Hope for your kind considerations and approval.

Thanking you in advance for your soonest reply.

Kind Regards, Norah Khai

Claims Manager

Premium Automobiles Pte Ltd (Reg No 199902271W)

55 Ubi Road 1 Road Singapore 408699

p. +65 6366 2323 d. +65 6768 9827 f. +65 6841 1183

e. claims@@premiumauto.com.sg w. www.audi.com.sg

Audi Showroom, Audi Centre 281 Alexandra Road Singapore 159938 p. +65 6836 2223



Email Disclaimer

This email, including any attachment, is confidential and may also be privileged.

If you have received it in error, please notify us immediately by reply email and then delete this message from your system.

Please do not copy it or use it for any purpose, or disclose its contents or any attachment to any other person. Thank you

From: Poh Kin (LKKAuto) [mailto:pohkin@lkkauto.com]

Sent: Thursday, June 27, 2019 3:39 PM

To: Nora Khai PA <nora,khai@premiumauto.com.sg>

From:

Poh Kin (LKKAuto)

Sent:

Thursday, 27 June 2019 3:39 PM

To:

Nora Khai PA

Cc:

'Claims'; Admin A

Subject:

RE: FINAL REVISION - SDB9330E - TP AIG DOA: 05.01.2019 - SURVEYED 11 JAN 19

WITHOUT PREJUDICE SAVE AS TO COSTS

Our Ref:

CC3/AIG19000667/Afa3

Your Ref:

SDB 9330E

Dear Sir/Madam,

ROAD TRAFFIC ACCIDENT INVOLVING VEHICLE NOS. SDN 185D AND SDB 9330E ON 05.01.2019

We refer to the above matter and your letter of demand.

We hereby confirmed settlement as per your letter of demand:-

| 1. Cost of Repair (w/GST) | S\$ 3,632.86 |
|--|--------------|
| 2. Loss of Use (3 days x \$120.00(with gst)) | S\$ 360.00 |
| 3. GIA search fee | S\$ 2.00 |
| | SS 3,994.86 |

Kindly confirmed acceptance.

Your prompt reply will be very much appreciated.

"Kindly note that this negotiation between parties on this matter is purely on a without prejudice basis with the sole intention of resolving the matter amicably without parties resorting to legal proceedings. No admission of liability, whatsoever, should be deemed / inferred from this negotiation of terms/settlement.

In the event of new evidence being discovered or subsequently produced by either party that will materially affect/influence on the issues of liability/damages, either party is not bound, thereafter, by the negotiation terms/settlement."

Best Regards,

Poh Kin, Chong (Mr) | Case Handler

LKK Auto Consultants Pte Ltd

Phone: 6841-2132 | email: pohkin@lkkauto.com | fax: 6741-4108

Blk 51, Paya Ubi Industrial Park, Ubi Avenue 1, #02-25 | S(408933)

LKK Save the Earth Print only when necessary

This e-mail contain confidential and privileged material, and are for the sole use of the intended recipient. Use or distribution by an unintended recipient is prohibited, and may be a violation of law. If you believe that you received this e-mail in error, please do not read this e-mail or any attached items. Please delete the e-mail and all attachments, including any copies thereof, and inform the sender that you have deleted the e-mail, all attachments and any copies thereof. Thank you.

From:

Boo seng yak <boojohnny@gmail.com>

Sent:

Saturday, 2 March 2019 4:53 PM

To:

Adrian Ling (LKKAuto); CS A Team; Admin A; Carrine Leong;

jiayee.yap@premiumauto.com.sg; Chang Chee Sing

Subject:

FINAL REVISION - SDB9330E - TP AIG - SURVEYED 11 JAN 19

Attachments:

PA00472019 - SDB 9330 E- Audi A4 Sedan 2.0 TFSI (A) - Rear (AIG) TP.xlsx

Categories:

clear

Hi Adrian and all,

Revised estimate is attached.

Please confirm repair cost of \$3395.20 @ 3 days of repairs.

Your early closure is well appreciated.

Best regards - jb



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

Telefax

Material List for Accident Vehicle Regn No. SDB 9330 E.

| | | Damaged Parts & Prices | | | | |
|-----|-----------------------------------|------------------------|----|----------|----|----------|
| S/N | Parts Description | | | S/Nett | | Remark |
| | | | | | | |
| 1 | REAR BUMPER | | \$ | 2,015.00 | \$ | 1,612.00 |
| 2 | REAR BUMPER FIXING PARTS | | \$ | 66.00 | | |
| 3 | SECURING PLATE | 4 | \$ | 60.00 | | |
| 4 | SECURING STRIP | | s | 203.00 | | |
| 5 | REAR BUMNPER SPOILER | | \$ | 227.00 | \$ | 181.20 |
| 6 | REAR BUMPER CARRIER | | \$ | 819.00 | | |
| 7 | SEAL | 2 | \$ | 25.00 | | |
| 8 | GUIDE SECTION | | \$ | 40.00 | | |
| 9 | REAR BUMPER GUIDE SECTION - RH | | \$ | 41.00 | | |
| 10 | REAR BUMPER GUIDE SECTION - LH/RH | 2 | s | 40.00 | | |
| 11 | REAR BUMPER SENSOR | 2 | \$ | 462.00 | | |
| 12 | REAR BUMPER SENSOR SEAL | 4 | \$ | 16.00 | | |
| 13 | SUNDRIES | | \$ | 300.00 | | |
| | TOTAL SPARE PARTS CHARGES | - 8 | \$ | 4,314.00 | \$ | 1,793.20 |
| | TOTAL LABOUR CHARGES | | \$ | 2,252.00 | \$ | 1,602.00 |
| | GRAND TOTAL | | \$ | 6,566.00 | \$ | 3,395.20 |

All charges are not inclusive of GST.

Legend

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

Spare parts are Special Nett.

AIG Asia Pacific Insurance Pte Ltd 78 Shenton Way #07-16 AIG Building Singapore 079120

Attn: Motor Claims Dept Yr Ref: CC3/AIG19000667/Afa3

6768 9911 6841 1183 Nora.khai@premiumauto.com.sg Body & Paint Dept PA/TP/0047/2019/NK

27 June 2019

Norah Khai

from

Telephone +65-Telefax +65-

EMail

Our department

Our Ref Your Ref

Date

Dear Sir.

RE: INSURANCE CLAIM FOR SDB 9330 E, Audi A4 Sedan 2.0 TFSI

With reference to the above-mentioned vehicle, no. SDB 9330 E, claimant, Mr. Vickrum Muthsamy P, please find the related document as per attached.

- A copy of the Original invoice no. 85013976 S\$3,632.86
- 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 Rental S\$450.00 (S\$150.00 x 3 working days)
- 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 - SDB 9330 E

total pages

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: | SDB 9330 E | _ | | |
|---------------------------------|------------------|---------|----------------------|----------------------------|
| Accident on | 05/01/2019 | at | Junction At Haig Roa | d And Mugliston Road |
| Involving vehicle/s _ | SDN | N 185 D | | |
| 1) Repair cost | \$_3,632.86 | | Payable to: P | remium Automobiles Pte Ltd |
| 2) GIA/LTÁ search fe | e <u>\$ 2:00</u> | | _ Payable to: P | remium Automobiles Pte Ltd |
| 3) Loss of Use or Rental Car | s_ 450·00 | 7 | Payable to: _ | Vickrum Muthsamy P |
| 4) Medical fees | \$ | | _ Payable to: _ | |
| 5) Others | \$ | | Payable to: _ | |

> Back to OneMotoring

Enquire PARF/COE Rebate for Registered Vehicle

| Vehicle Owner Particulars | |
|-------------------------------|--------------------------|
| Owner ID Type: | Business |
| Owner ID: | 6900M |
| Vehicle Details | |
| Vehicle No.: | 5KH3353P |
| Vehicle to be Exported: | No |
| Intended Deregistration Date: | 27 Jun 2019 |
| Vehicle Make: | TOYOTA |
| Vehicle Model: | CAMRY 2.0 AUTO |
| Primary Colour: | Grey |
| Manufacturing Year: | 2012 |
| Engine No.: | 1AZE252355 |
| Chassis No.: | MR053BK5104004852 |
| Maximum Power Output: | 109.0 kW (146 bhp) |
| Open Market Value: | \$23,138.00 |
| Original Registration Date: | 28 Nov 2012 |
| First Registration Date: | 28 Nov 2012 |
| Transfer Count: | 0 |
| Actual ARF Paid: | \$23,138.00 |
| Intended PARF Rebate Details | |
| PARF Eligibility: | Yes |
| PARF Eligibility Expiry Date: | 27 Nov 2022 |
| PARF Rebate Amount: | \$15,039.00 |
| Intended COE Rebate Details | |
| COE Expiry Date: | 27 Nov 2022 |
| COE Category: | B - Car (1601cc & above) |
| COE Period(Years): | 10 |
| QP Paid: | \$80,001.00 |
| COE Rebate Amount: | \$27,333.00 |
| Total Rebate Amount: | \$42,372.00 |

The information contained herein is correct as at 27 Jun 2019



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

Our Ref: CC3/AIG19000667/Afb3

25th January 2019

JASON GAN THENG CHOR

20 Lengkong Satu, Singapore 417489.

Dear Sir/Madam,

ROAD TRAFFIC ACCIDENT INVOLVING NOS. SDN 185D AND SDB 9330E ALONG ON 05.01.2019

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 queries.

Yours faithfully,

Poh Kin, Chong Case Handler DID: 6841 2132 FAX: 6741 4108

C.C.

Email: pohkin@lkkauto.com

AIG Asia Pacific Insurance Pte Ltd (Motor Claims Dept)

AUTHORISATION TO ACT

(AIG Express Third Party Claim)

| I. Vickrum Muthsamy P | (the third party claimant) of24 Mudliston Road |
|--|--|
| | (address), owner of SDB 9903 E (vehicle no.) |
| hereby authorizePremium Auto | omobiles Pte Ltd ("the workshop") to act for me |
| with respect to my claim for repair cost | s and/or rental and/or loss of use ("claim") for my vehicle |
| no. SDB 9330 E that was damaged p | oursuant to the accident which occurred on 05/01/2019 |
| (date) along Junction At Haig Road | And Mugliston Road (location) involving vehicle no/s |
| SDN 185 D ("the accident"). | |
| 8.5011 F105.75 V 3.5015 ON 1550 SECTION 1550 ON 1550 O | my above mentioned claim in a manner that they deem fit |
| | to receive payment further to settlement of my claim with |
| payment cheque/s being made in favour | of the workshop. |
| I further acknowledge that any settleme | ent the workshop may reach on my behalf is on a without |
| prejudice and without admission of liab | ility basis insofar as the driver/owner/insurers of the other |
| vehicle/s is concerned. | |
| | |
| Dated this (day) of Jun- | (month) 20 19 (year) |
| John State of the | AND THE PROPERTY OF THE PROPER |
| Signed by "the third party claimant" | Signed by "the workshop" |
| (with chop if applicable) | (with chop) |

RELEASE VOUCHER (AIG Express Third Party Claim)

| 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 \$\frac{3}{2}\frac{1}{6}\frac{1}{2}\frac{1}{6}1 | We/I. Premium Automobiles Pte Ltd | ("the workshop") hereby confirm that we/I |
|---|--|--|
| AUTO CONSULTANTS PTE LTD (name of surveyor) with respect to the amount claimed for \$8.2\(.6.52.8b\) (Repair Cost), \$\$4.50.60 (Loss of rental/we0), \$\$2.00 (Disbursement), for vehicle no. \$DB 9330 E that was damaged pursuant to the accident which occurred on \$05/01/2019 (date) along Junction At Haig Road And Mugliston Road (location) involving vehicle no/s \$DN 185 D. This is pursuant to the inspection conducted on \$11/01/2019 (date) at "the workshop". We/I confirm that we/I are/am authorized by the owner | | |
| SS 2.60. (Disbursement), for vehicle no. SDB 9330 E that was damaged pursuant to the accident which occurred on 05/01/2019 (date) along Junction At Haig Road And Mugliston Road (location) involving vehicle no/s SDN 185 D. This is pursuant to the inspection conducted on 11/01/2019 (date) at "the workshop". We/I confirm that we/I are/am authorized by the owner | THE STATE OF THE S | |
| SDB 9330 E that was damaged pursuant to the accident which occurred on 05/01/2019 (date) along Junction At Haig Road And Mugliston Road (location) involving vehicle no/s SDN 185 D. This is pursuant to the inspection conducted on 11/01/2019 (date) at "the workshop". We/l confirm that we/l are/am authorized by the owner | | |
| Junction At Haig Road And Mugliston Road (location) involving vehicle note SDN 185 D. This is pursuant to the inspection conducted on 11/01/2019 (date) at "the workshop". We/I confirm that we/I are/am authorized by the owner | | |
| well confirm that well are/am authorized by the owner | | |
| We/I confirm that we/I are/am authorized by the owner | | |
| ("the third party claimant") of vehicle no. SDB 9330 E make the claim as set out in the above paragraph and we/l have full authority to settle the matter on his/her behalf in a manner that we/l deem fit. We/l enclose herein the letter of authority given by "the third party claimant". We/l further confirm that we/l 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 SOB 9330 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. Dated this 3/d (day) of July (month) 20/9 (year) | pursuant to the inspection conducted on 11701/2019 (date | e) at the workshop . |
| and we/l have full authority to settle the matter on his/her behalf in a manner that we/l deem fit. We/l enclose herein the letter of authority given by "the third party claimant". We/l further confirm that we/l 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 SOB 9330 \(\mathbb{E}\) (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. Dated this 3rd (day) of 144 (month) 2019 (year) | We/I confirm that we/I are/am authorized by the owner | Vickrum Muthsamy P |
| 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 SOB 9330 E (vehicle no.) as a result of the accident. We/I confirm that the agreement reached above is in full and final settlement of any claim of "the third party claimant" pursuant to the accident and that further this settlement is reached on a without prejudice and without admission of liability basis. This agreement is subject to the application of Singapore law and the Singapore Courts have exclusive jurisdiction over any dispute arising out of the same. Dated this 3rd (day) of July (month) 20 19 (year) | ("the third party claimant") of vehicle no. SDB 9330 E | make the claim as set out in the above paragraph |
| 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 SOB 9330 E (vehicle no.) as a result of the accident. We/I confirm that the agreement reached above is in full and final settlement of any claim of "the third party claimant" pursuant to the accident and that further this settlement is reached on a without prejudice and without admission of liability basis. This agreement is subject to the application of Singapore law and the Singapore Courts have exclusive jurisdiction over any dispute arising out of the same. Dated this | and we/I have full authority to settle the matter on his/h | er behalf in a manner that we/I deem fit. We/I |
| 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 SOB 9330 E (vehicle no.) as a result of the accident. We/I confirm that the agreement reached above is in full and final settlement of any claim of "the third party claimant" pursuant to the accident and that further this settlement is reached on a without prejudice and without admission of liability basis. This agreement is subject to the application of Singapore law and the Singapore Courts have exclusive jurisdiction over any dispute arising out of the same. Dated this 3rd (day) of July (month) 2019 (year) | enclose herein the letter of authority given by "the third par | ty claimant*. |
| 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 SOB 9330 E (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 flability 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. Dated this 3rd (day) of July (month) 2019 (year) | We/I further confirm that we/I will indemnify AIG Asia I | Pacific Insurance Pte Ltd for all damages, loss |
| pertaining to costs of repairs and/or rental and/or loss of use pursuant to the damage to SOB 9330 E (vehicle no.) as a result of the accident. We/I confirm that the agreement reached above is in full and final settlement of any claim of "the third party claimant" pursuant to the accident and that further this settlement is reached on a without prejudice and without admission of liability basis. This agreement is subject to the application of Singapore law and the Singapore Courts have exclusive jurisdiction over any dispute arising out of the same. Dated this 3/d (day) of July (month) 20/19 (year) | and/or expense that they will or have already incurred in the | he event that "the third party claimant" after the |
| (vehicle no.) as a result of the accident. We/I confirm that the agreement reached above is in full and final settlement of any claim of "the third party claimant" pursuant to the accident and that further this settlement is reached on a without prejudice and without admission of liability basis. This agreement is subject to the application of Singapore law and the Singapore Courts have exclusive jurisdiction over any dispute arising out of the same. Dated this | above said agreement lodges a further claim against the | ne former for any loss and expenses suffered |
| 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 fiability 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. Dated this | pertaining to costs of repairs and/or rental and/or loss o | If use pursuant to the damage to SOB 9330 E |
| 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. Dated this 3rd (day) of July (month) 2019 (year) | (vehicle no.) as a result of the accident. | |
| 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. Dated this | We/I confirm that the agreement reached above is in full | and final settlement of any claim of "the third |
| 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. Dated this 3rd (day) of July (month) 20/9 (year) | party claimant" pursuant to the accident and that further the | his settlement is reached on a without prejudice |
| Dated this | and without admission of liability basis. | |
| Dated this 3rd (day) of July (month) 2019 (year) | This agreement is subject to the application of Singapore | law and the Singapore Courts have exclusive |
| (TKK) (Mb | jurisdiction over any dispute arising out of the same. | |
| (TKK) (Mb | Dated this 3rd (day) of July (month) 20 | (9 (year) |
| | | TOMDS |
| | Sw! [w] | (3) (140) (5) |
| Signed by appointed surveyor Signed by "the workshop" (with stop) | ((TKK)) | |
| ATTEMPT OF THE WORKSHOP COUNTY | Signed by appointed surveyor | Signed by "the workshop" (with chop) |

Premium Automobiles Pte Ltd



Audi Centre Singapore 281 Alexandra Road Singapore 159938 Main Telephone 5836 2223 Main Telefax 6471 3733

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

Ubi Service Centre 55 Libi Road 1 Singapore 408699 Main Telephone 6388 2323 Main Telefax 6841 1183 **Customer Service** Service Appointment 24-hour Breakdown Service 6366 2323 9828 1233 customer care@premiumauto.com.sg

INS TAX INVOICE

Page 1

16:30

Company Reg. No. 199902271W

GST Reg. No. 199902271W

Customer

AIG ASIA PACIFIC INSURANCE PTE LTD

MOTOR CLAIM DEPT

AIG BUILDING 78 SHENTON WAY

#07-16

SINGAPORE 079120 079120

Invoice: 85013976

Order : 5089330E

Term : 30

Account: A0006

Date : 26/06/2019

AIG ASIA PACIFIC INSURANCE PTE LTD

MOTOR CLAIM DEPT AIG BUILDING

78 SHENTON WAY

#07-16

SINGAPORE 079120

Regn No: 8089330E

(V 376141 Regn Date: 12/07/2018

Mileage: 15305

WIP No.: 38532

Model: A4 SEDAN 2.0 TFSI 8W2ADG (NAV. Chassis: WAUZZZF41JA165172

Engine: CVK 061246

Dept: U

You have been assisted by :- UB-Lim Kee Siang (43)

| | Details | | Qty | Unit Price | Amount |
|------------------------------------|---|------------------------|--------|-------------------|--------------------|
| BODYWORK | M: TO REMOVE AND REINSTALL BEAR PARKIN AND REAR LID RICK SENSOR, CHECK FUNC | | 360.00 | 1.00 | 360.00 |
| BODYWORK | TO DISMANTLE AND RENEW REAR BUMPER. CRASH MANAGEMENT COMPONENTS.REINSTA PARTS REMOVED | REORGANISE | 500.00 | 1.00 | 500.00 |
| BODYWORK | TO RESPRAY REAR BUMPER | | 550.00 | 1.00 | 550.00 |
| BODYWORK | TO CARRY OUT DIAGNOSTIC CHECK | | 192.00 | 1.00 | 192.00 |
| A8W5807067A GRU A8W0807521A 9B9 | | Less 020% Less 020% | 1.00 | 2015.00 226.50 | 1,612.00 181.20 |
| | | | | | |
| | | | | | |
| | | | | | |

1,793.20 Parts 0.00 1,602.00 0.00 Labour Sublet Menus Lubricant

Sub-Total 3,395.20 237.66 7% GST 3,632.86 **Grand Total**

Received by

For & on behalf of Premium Automobiles Pte Ltd



FROM

CHAN'S & SONS ENTERPRISE

363 Sembawang Road, Goodlink Park, Singapore 758379. Tel: 6753 2536 Fax: 6756 7565 Breakdown Recovery: 9742 9446

Somete Class For actual return over CHECK W.

| | E+10-C0P10C | | | | | | |
|---|--|-------------------------|----------------|----------|-------------|----------------|--------|
| Viderum Muthsany | P | Z812 | 4 S25 | 160 | Joc | Vationality | |
| 74 Mugliston Ros | ad | Occupation | Driving Li | Al | NO E | Date of Expiry | |
|) 3,011 | Contact No | Mobile Pr | one No | 8217 | | | |
| Joint Hirer's / Guarantor's Name | Date of Birth | Passport | Nric N | 0 / | lationality | | |
| Address | | Occupation | Driving Li | icence I | No £ | Date of Expiry | |
| | Postal Code | Contact No | Mobile Pf | hone No | 0. | | |
| CHECK OUT Date | Time \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ | Mileage | | Voq | Α | 917 | |
| CHECK IN Date | Time \\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\ | Mileage | M E Remarks | 1/4 | (13 | 3/4 | F |
| 20.2.19 | 6.30pm | KA | 3.500 | | | | |
| IMPORTANT NOTES:- | | | LINIT | | RATE (| s) TO | TAL (S |
| III Car is restricted to SINGAPORE use. See clause 1if | for non-compliance. | RATE | 3 | 0 | 117 |) 4: | 50 |
| Own Damage Liability – First \$1500 for damage to earnings while damaged vehicle is under repair. | o vehicle plus loss of | DISCOUNT | | | , | | |
| II Third Party Liability - First \$2000 for any Tried Party | | GST @ 7% | | | | | |
| Additional Excess of \$3000 for drivers under 24yr and/or less than 2yrs driving experience. | s old or above 70yrs | TOTAL | | Ħ | | 4: | 50 |
| Hirer is responsible for all parking fines & traffic sum: Extension: One day's advance notice is required or | | EXTENSION | | | | mic | PCI |
| will be allowed. If Vehicle should be returned at the same time as Satugasy where return time is before 10am. | collection except on | | | | 20 | 1902-0 | 024 |
| If Vehicle returned after office hour will be charged to the | he next working day. | F F F S | | | | * | |
| Hourly extension is charged at 1/5 of the daily rate. As preventive maintenance, please check water 5 ar | wine of date | Audi Ta | 201 | | | | |
| Please check that you have not left any of your persivencie. Our company and staff will not be responselyings after the vehicle is returned. | orial belongings in the | SDB 9330 | F | | | | |
| To the comfort of other users, please refrain fro carrying of pets in the car. A cleaning charge of \$2 smoky, smelly or dirty vehicle. | m smoking, eating or 00 will be imposed for | DEPOSIT (refundat | 4 | | | | |
| © Carrying of PASSENGERS in commercial vehicle Only WORKERS obvered under birer's working allowed | THE PERSON AND ADDRESS OF THE PERSON ADDRESS OF THE PERSON AND ADDRESS OF THE PERSON ADDRE | | | DATE | | | |
| I/We have read and agree to the terms and conditions of I/We declare that all information given on this form is true. | | ove and as set overleaf | | | Se | u) | |
| | | | | | | 11111160 | |

RETURN

CHAN'S & SONS ENTERPRISE

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



TAX INVOICE

VICKRUM MUTHUSAMY P

NO. 24

MUGLISTON ROAD SINGAPORE 437728

ATTN: VICKRUM MUTHUSAMY P

INVOICE

AR1902-0289

:

DATE

21/02/2019

TERMS

C.O.D

420.56

STAFF ID AGREEMENT NO.

AMIRA HA201902-0143

AMOUNT (SGD)

DESCRIPTION

Vehicle Reg No

: SKH3353P

Make / Model Rental Dates

: Rental Billing From 18/02/2019 To 20/02/2019 (Inclusive)

Period

: 3 days

Rental Rate

: S\$ 150.00 Per Day

(Including GST)

Reference No

: SDB9330E

AMOUNT: S\$ FOUR HUNDRED FIFTY DOLLARS ONLY NON-TAXABLE VALUE :

0.00

TAXABLE VALUE:

420.56

GST 7%:

29.44

TOTAL S\$:

450.00

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



For Official USe Only

| Payment Date : | F / Amt |
|----------------|---------|
| CS / CC /CH : | |
| CS / CC /CH : | |

CHANS & SONS ENTERPRISE

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



Hirer.

Comments

VICKRUM MUTHUSAMY P

OFFICIAL RECEIPT

AMOUNT (SGD) DESCRIPTION 201902-0242 Official Receipt No : VICKRUM MUTHUSAMY P Account of Date Issued 21/02/2019 SKH3353P Vehicle Reg No. Rental Dates 18/02/2019 Amount Received : S\$ 450.00 S\$ 450.00 M101292 Payment Type: MASTER AR1902-0289 Payment for Invoice :

| TOTAL AMOUNT RECEIVED | S\$ | 450.00 |
|-----------------------|-----|--------|

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



1/5/2019 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-19-002518

Date of Request:

05/01/2019

Your Ref No:

Online Purchase

Premium Automobiles Pte Ltd

55 Ubi Road 1 Singapore 408699

Dear Sir/Madam,

Enquiry Date

05/01/2019

Enquiry By

Jeffrey Tan Eng Su

TP Vehicle No.

SDN185D

Accident Date

05/01/2018

Enquiry Result

| TP Vehicle No. | Insurer | Period of Insurance | Insurer Tel. No. |
|----------------|--------------------------------------|-----------------------|------------------|
| SDN185D | AIG Asia Pacific Insurance Pte. Ltd. | 14/03/2017-13/03/2018 | 65-6419-3000 |

Thank You.

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

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-19-002518

Date of Request:

05/01/2019

Your Ref No:

Online Purchase

Premium Automobiles Pte Ltd

55 Ubi Road 1 Singapore 408699

Dear Sir/Madam,

Enquiry Date

05/01/2019

Enquiry By

Jeffrey Tan Eng Su

TP Vehicle No.

SDN185D

Accident Date

05/01/2018

| 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

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

| LAIM SUBF | OLDER TRA | CKING | | | | | | | |
|-----------------------------------|-------------------------|----------------------------|--|-------------------------------|--------------------------|--|---|-------------|--|
| Case | Notified | Est Submitted | Adj Assigned | Adj Rpt | Adj Submitted | Ins Auth ed | Status | | |
| Main | 07 Jan 2019 Edit Reg | | 11 Jan 2019 00:00 Edit Adj Rpt | 5\$3,395.20 Edit Estimates | \$\$3,395.20 View Rpt | | Pending for Survey Report Cancel Case | | |
| , | fain | ∏ R | eference | Claim De | tails | Documents | | Show All | |
| CLAIM SUI | FOLDER DE | TAILS | | | [Created | by adjuster] | | | |
| Insured: | Jason Ga | n Theng Chor, | ID: 51767199E | | | | | | |
| Main Claimant: | VICKRUM | MUTHSAMY P. | ID: S2566550C | | | | | | |
| Vehicle Reg. No.: | SDB933 | 0E | | Date of | | 9 14:00 - :59 and 24 Days From | LTA Reg Date (| Man Yr)] | |
| Claim Type: | TP / 120 | 1693130SG | | Policy/G Note No | | 2100503745 (Comprehensive) | | | |
| Vehicle Reg. No. (Insured): | SDN185D | | | | io. nt): | * | | | |
| | | | | Excess | | | | | |
| Repairer: | | | e Ltd (UBI) 55 Ubi | | | | | | |
| Handling Insurer: | AIG Asia Yusoff@air | Pacific Insurance p.com | e Pte. Ltd. (Expre | ss) - Tel: 65-6419- | 1000 [Handled ! | by Syed-Yusoff, S | ialiha) Saliha.Sy | ed- | |
| 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 [Handle | d by ADRIAN LIN | (G) [Final Rp | t due 22/01/2 | 019] | |
| ASSOCIAT | ED MAIL RE | CEIVED | | | | View | w Ali Compe | e Case Mail | |
| There are no | mail for this | case. | | | | | | | |
| ALL ASSO | CIATED TAS | KS ⁼ | | | View All | Search Tasks C | make Man Water | Constitute | |
| 140004110000 | 3///// | | OMESTICAL DESCRIPTION OF THE PROPERTY OF THE P | | | | reate New Task | Complete | |
| Due Date | Priority | Type Task | Group Subject | t Handler | Assigned By | Completed On | Created Or | Done | |

Claim Documents

*SDB9330E (1201693130SG) [SDN185D] VICKRUM MUTHSAMY P Jan 5 2019 2:00PM [Jason Gan Theng Chor] Premium Automobiles Pte Ltd

| Let | ters/Corresponder | nces | 1 per | page 🔻 | V |
|-----|----------------------------------|--|-------|-----------|----------|
| No | Finalized On | LKK Auto Consultants Pte Ltd (HQ) | | Thumbnail | - |
| 1 | (Draft) | Third Party Express Settlement - Payment Breakdown | 0 | Edit | 1 |
| Pho | otos/Images | | 3 per | page VI | V |
| No | Relabel/Reorder | LKK Auto Consultants Pte Ltd (HQ) | | Thumbnail | |
| 1 | 12/03/19 18:03 | General View | 0 | Load JPG | 1 |
| 2 | 12/03/19 18:03 | General View | 0 | Load JPG | V |
| 3 | 12/03/19 18:03 | General View | 0 | Load 3PG | 12 |
| 4 | 12/03/19 18:03 | General View | 0 | Load JPG | V |
| 5 | 12/03/19 18:03 | General View | 0 | Load JPG | V |
| 6 | 12/03/19 18:03 | General View | 0 | Load JPG | V |
| 7 | 12/03/19 18:03 | General View | 0 | Load JPG | V |
| 8 | 12/03/19 18:03 | General View | 0 | Load JPG | N. |
| 9 | 12/03/19 18:03 | General View | 0 | Load JPG | ₩ |
| 10 | 12/03/19 18:03 | General View | 0 | Load 3PG | 2 |
| 11 | 12/03/19 18:03 | General View | 0 | Load JPG | 12 |
| 12 | 12/03/19 18:03 | General View | 0 | Load JPG | ∀ |
| 13 | 12/03/19 18:03 | General View | 0 | Load JPG | Z |
| 14 | 12/03/19 18:03 | General View | 0 | Load JPG | ₩ |
| 15 | 12/03/19 18:03 | General View | 0 | Load JPG | <u>N</u> |
| | and provide a result from | Europe Control | | | |
| | umentation | | 1 per | - | 100 |
| No | Relabel/Reorder | LKK Auto Consultants Pte Ltd (HQ) | - | Thumbnail | Print |
| 2 | 11/01/19 11:28 | TP GIA REPORT TP ESTIMATE - MARKED | 0 | Load PDF | |
| 3 | 11/01/19 13:35 28/01/19 16:36 | LETTER TO OI | 0 | Load PDF | - |
| 4 | 16/07/19 11:09 | WORKSHOP INVOICE | 0 | Load PDF | - |
| 5 | 16/07/19 11:09 | AUTHORISATION TO ACT FORM | ő | Load PDF | - |
| 6 | 16/07/19 11:09 | Release Voucher | ő | Load PDF | _ |
| 7 | 16/07/19 11:09 | RENTAL RECEIPT | ő | Load PDF | |
| 8 | 16/07/19 11:09 | GIA SEARCH | ő | Load PDF | |
| No | Finalized On | AIG Asia Pacific Insurance Pte. Ltd. (SG) | - | Thumbnail | Print |
| 1 | 14/01/19 09:40 | OI GIA REPORT | 0 | Load PDF | |

Documents Checklist

| DOCUMENTS CHECKLIST | Reset | Save | Print |
|--|-------|------|-------|
| There are no document checklists configured. | | | |
| | | | |
| | | | |
| | | | |
| | | | |

| N |
|---|

| NOTE: | TO | BE | COMPL | ETED | BY | SURY | VEY | OR |
|-------|----|----|-------|------|----|------|-----|----|
|-------|----|----|-------|------|----|------|-----|----|

| - | | | |
|---|-----|--|--|
| Т | EAM | | |
| | | | |

THIRD PARTY EXPRESS SETTLEMENT (PAYMENT BREAKDOWN)

| Vehicle No: | SDN185D (Insd veh) | | Model: | AU | AUDI A4 2.0 (A) | |
|--|-----------------------------|-------------------|---------|------------------------------------|-----------------|-------------------------|
| | SDB9330E (TP veh) | | | | | |
| Date of Accident: | ate of Accident: 05/01/2019 | | | | | |
| P117/2- 2 | | 71 0 0 | | | | |
| Global Sum Settlen | nent : | [] Yes | | [X] No | | |
| Repair Estimate | | | : \$ | 7,025.62 | | |
| Final Repair Cost | | | : \$ | 3,632.86 | | |
| Loss of Use | | | : \$ | | | days at \$0.00 per day |
| Rental (if any) | | | : \$ | 450.00 | 3 | days |
| LTA / GIA Search F | ee | | : \$ | 2.00 | | |
| Others: | | | : \$ | 0.00 | | |
| | | | : \$ | | | |
| Final Settlement Su | m | | :\$ | 4,084.86 | | |
| Is Third Party Wor below) A) For Non GIA R | | | 3 [| X] YES [| | NO (Kindly indicate (%) |
| B) For GIA Regist BOLA Liability: | ered Wo | 0(%) | | BOLA Applicable27 Assessed Liabili | e: Yes/ A | BOLA Scenario No: |
| Remarks | ollity to be | e tilled only for | chain c | collisions and for ca | ases whe | re BOLA does not apply. |
| Payment Instruction | n: Paye | e's Breakdowi | n | | | |
| Premium Auto | mobiles F | ete Ltd | | : \$ | | 4,084.88 |
| 2) | | | | : \$ | | |
| 3) | | | | : \$ | | |
| JOANNE I | EE KHA | NG MIN | | 16 Jul 2019 | | |
| LKK Auto C | onsultant | ts 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. Pava 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/AIG19000667/AFA3Q2

Date:

16/07/2019

REFERENCE

Handling Insurer: AIG Asia Pacific Insurance Pte. Ltd.

Policy No:

2100503745

Claimant Vehicle No:

SDB9330E

Insured Vehicle No:

SDN185D

Date of Loss:

05/01/2019

Nature of Claim:

TP

Claim No: 1201693130SG

DESCRIPTION & IDENTIFICATION OF VEHICLE

Reg No:

SDB9330E

Make & Model:

AUDI A4, 2.0 (A)

Engine No:

CVK061246

10558 km

Reg. Date:

12/07/2018 (Man. Year: 2018)

Chassis No: Odometer:

WAUZZZF41JA165172

Colour:

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):

Yes

Handbrake (Serviceable):

Yes Engine Modification:

Pre-accident Condition:

CONDITION OF TYRES

Front Tyre Size:

205/60 R16

Rear Tyre Size:

205/60 R16

Front Left Side:

Pirelli 6 mm

Rear Left Side: Rear Right Side: Pirelli 6 mm Pirelli 6 mm

Front Right Side: Pirelli 6 mm The above values represent the remaining tyre treads depth

| COST OF CLAIMS | | Repairer's | Adjuster's | Difference | Diff % |
|---------------------|------------------------|----------------------|------------|------------|--------|
| Parts | | 4,314.00 | 1,793.20 | 2,520.80 | 58.43 |
| 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\$) | 6,566.00 | 3,395.20 | 3,170.80 | 48.29 |
| | + GST 7.00/7.00% (S\$) | 459.62 | 237.66 | 221.96 | 48.29 |
| | Nett Amount (S\$) | 7,025.62 | 3,632.86 | 3,392.76 | 48.29 |
| | + Car Rental (3.0 x SS | \$150.00/day) (S\$) | 450.00 | | |
| | + Doc | /Search Fee (S\$) | 2.00 | | |
| | | Nett Liability (S\$) | 4,084.86 | | |

INSPECTION

Date of Assignment:

11/01/2019

Date Inspected:

11/01/2019 Inspected At:

Premium Automobiles Pte Ltd (UBI)

55 Ubi Road 1 Singapore 408699

Estimated Period of Repair:

3.0 days

Adjuster: ADRIAN LING Manager: Chong Poh Kin

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 | | *REAR BUMPER | Deformed | 2,015.00FS | *1,612.00 FS |
| 2 | 1 | | *REAR BUMPER FIXING PARTS | Not Necessary | 66.00 FS | *-FS |
| 3 | 4 | | *SECURING PLATE | Not Necessary | 60.00 FS | *-FS |
| 4 | 1 | | *SECURING STRIP | Not Necessary | 203.00 FS | *-FS |
| 5 | 1 | | *REAR BUMPER SPOILER | Cut | 227.00 FS | *181.20FS |
| 6 | 1 | | *REAR BUMPER CARRIER | Not Necessary | 819.00 FS | *-FS |
| 7 | 2 | | *SEAL | Not Necessary | 25.00 FS | *-FS |
| 8 | 1 | | *GUIDE SECTION | Not Necessary | 40.00 FS | *-FS |
| 9 | 1 | | *REAR BUMPER GUIDE SECTION -RH | Not Necessary | 41.00 FS | *-FS |
| 10 | 2 | | *REAR BUMPER GUIDE SECTION -LH/ RH | Not Necessary | 40.00 FS | *-FS |
| 11 | 2 | | *REAR BUMPER SENSOR | Not Necessary | 462.00 FS | *-FS |
| 12 | 4 | | *REAR BUMPER SENSOR SEAL | Not Necessary | 16.00 FS | *-FS |
| 13 | 1 | | *SUNDRIES | Not Necessary | 300.00 FS | *-FS |
| F≑Fra | enchise | part. S=SpcN | lett. | TA SAME TO SERVED IN | 10-08-22 | 5 Algrestests |
| | | | | Total Parts (S\$) | 4,314.00 | 1,793.20 |

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

| No | Particulars | Lab.Type | Repairer's | Amount |
|-----|--|-----------------|------------|----------|
| Lab | our Items | | | |
| 1 | TO REMOVE AND REINSTALL REAR PARKING AID AND REAR LID KICK SENSOR .CHECK FUNCTION | New | 360.00 | 360.00 |
| 2 | TO DISMANTLE AND RENEW REAR BUMPER .RE-ORGANIZE CRASH MANAGEMENT COMPONENTS ,REINSTALL ALL PARTS REMOVED | New | 900.00 | 500.00 |
| 3 | TO RESPRAY REAR BUMPER | New | 800.00 | 550.00 |
| 4 | TO CARRY OUT DIAGNOSTIC CHECK | New | 192.00 | 192.00 |
| | Gross Labour | r Cost (S\$) | 2,252.00 | 1,602.00 |
| | Report was unsubmitted during | this print-out. | | |

< END OF ESTIMATES >