

Premium Automobiles

Phibin

AIG Asia Pacific Insurance Pte Ltd
78 Shenton Way
#07-16 AIG Building
Singapore 079120
Attn: Motor Claims Dept
Yr Ref: CC3/AIG19000667/Afa3

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

27 June 2019

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

Dear Sir,

total pages

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

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

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

Service & Parts Centres
55 Ubi Rd 1
Singapore 408699
Telephone (65) 6336 2323
Telefax (65) 684 11183

1. 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
5. 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

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 159938
Main Telephone 6388 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 6366 2323
24-hour Breakdown Service 9828 1233
Email 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 Date : 26/06/2019 Order : SDB9330E Term : 30	Account: A0006 (T 0) AIG ASIA PACIFIC INSURANCE PTE LTD MOTOR CLAIM DEPT AIG BUILDING 78 SHENTON WAY #07-16 SINGAPORE 079120
Regn No: SDB9330E (V 37614) Model: A4 SEDAN 2.0 TFSI 8W2ADG (NAV, You have been assisted by :- UB-Lim Kee Siang (43)		Regn Date: 12/07/2018 Chassis: WAUZZZF41JA165172 (43)	Mileage: 15305 Engine: CVK 061246 WIP No.: 38532 Dept: 0

		Details	Qty	Unit Price	Amount
S	BODYWORK	M: TO REMOVE AND REINSTALL REAR PARKING AID AND REAR LID KICK SENSOR.CHECK FUNCTION	360.00	1.00	360.00
S	BODYWORK	M: TO DISMANTLE AND RENEW REAR BUMPER.REORGANISE CRASH MANAGEMENT COMPONENTS.REINSTALL ALL PARTS REMOVED	500.00	1.00	500.00
S	BODYWORK	M: TO RESPRAY REAR BUMPER	550.00	1.00	550.00
S	BODYWORK	M: TO CARRY OUT DIAGNOSTIC CHECK	192.00	1.00	192.00
X	ABW5807067A GRD	(A) (G) COVER 31/01/19	1.00	2015.00	1,612.00
X	ABW0807521A 9B9	SPOILER	1.00	226.50	181.20
Parts 1,793.20 Labour 0.00 Sublet 1,602.00 Menus 0.00 Lubricant 0.00			Sub-Total 3,395.20 7% GST 237.66 Grand Total 3,632.86		



Received by

For & on behalf of
Premium Automobiles Pte Ltd

BREAKDOWN OF PAYMENT

Vehicle No: SDB 9330 E

Accident on 05/01/2019 at Junction At Haig Road And Mugliston Road

Involving vehicle/s SDN 185 D

1) Repair cost \$ 3,632.86 Payable to: Premium Automobiles Pte Ltd

2) GIA/LTA search fee \$ 2.00 Payable to: Premium Automobiles Pte Ltd

3) Loss of Use or Rental Car \$ 450.00 Payable to: Vickrum Muthsamy P

4) Medical fees \$ _____ Payable to: _____

5) Others \$ _____ Payable to: _____

AUTHORISATION TO ACT
(AIG Express Third Party Claim)

I, Vickrum Muthsamy P (the third party claimant) of 24 Mudliston Road
Singapore 437728 (address), owner of SDB 9903 E (vehicle no.)
hereby authorize Premium Automobiles Pte Ltd ("the workshop") to act for me
with respect to my claim for repair costs and/or rental and/or loss of use ("claim") for my vehicle
no. 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 ("the accident").

I further authorize the workshop to settle my above mentioned claim in a manner that they deem fit
and the workshop is further authorized 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 settlement the workshop may reach on my behalf is on a without
prejudice and without admission of liability basis insofar as the driver/owner/insurers of the other
vehicle/s is concerned.

Dated this _____ (day) of _____ (month) 20____ (year)



Signed by "the third party claimant"
(with chop if applicable)



Signed by "the workshop"
(with chop)

RELEASE VOUCHER
(AIG Express Third Party Claim)

"We/I, Premium Automobiles Pte Ltd ("the workshop") hereby confirm that we/I have reached an agreement with the appointed surveyor of AIG Asia Pacific Insurance Pte Ltd LKK AUTO CONSULTANTS PTE LTD (name of surveyor) with respect to the amount claimed for S\$ 3,632.86 (Repair Cost), S\$ 450.00 (Loss of rental/use), S\$ 2.00 (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 Vickrum Muthsamy P ("the third party claimant") of vehicle no. SDB 9330 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 SDN 185 D (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 _____ (day) of _____ (month) 20____ (year)

Signed by appointed surveyor



Signed by "the workshop" (with chop)

RENTAL AGREEMENT

201902-0143

Hirer's Name Vickram Muthusamy P	Date of Birth 28/12/64	Passport/ Nric No. S2566550C	Nationality
Address 24 Mugliston Road	Occupation	Driving Licence No. As Above	Date of Expiry
Postal Code 431128	Contact No.	Mobile Phone No. 96908217	
Joint Hirer's / Guarantor's Name	Date of Birth	Passport/ Nric No.	Nationality
Address	Occupation	Driving Licence No.	Date of Expiry
Postal Code	Contact No.	Mobile Phone No.	

CHECK OUT	Date 18-2-19	Time 1pm	Mileage KM	E 1/4 1/2 3/4 F
CHECK IN	Date 20-2-19	Time 6-30pm	Mileage KM	Remarks

IMPORTANT NOTES:-

- Car is restricted to SINGAPORE use. See clause 1(f) for non-compliance.
- No refund will be given for vehicle that returns early.
- Own Damage Liability - First \$1500 for damage to vehicle plus loss of earnings while damaged vehicle is under repair.
- Third Party Liability - First \$2000 for any Third Party Accident Claim.
- Additional Excess of \$3000 for drivers under 24yrs old or above 70yrs and/or less than 2yrs driving experience.
- Hirer is responsible for all parking fines & traffic summons.
- Extension:- One day's advance notice is required otherwise no extension will be allowed.
- Vehicle should be returned at the same time as collection except on Saturday where return time is before 10am.
- Vehicle returned after office hour will be charged to the next working day.
- Hourly extension is charged at 1/5 of the daily rate.
- As preventive maintenance, please check water & engine oil daily.
- Please check that you have not left any of your personal belongings in the vehicle. Our company and staff will not be responsible for any loss of belongings after the vehicle is returned.
- For the comfort of other users, please refrain from smoking, eating or carrying of pets in the car. A cleaning charge of \$200 will be imposed for smoky, smelly or dirty vehicle.
- Carrying of PASSENGERS in commercial vehicle is strictly prohibited. Only WORKERS covered under hirer's workmen compensation are allowed.

	UNIT		RATE (\$)	TOTAL (\$)
RATE	3	@	150	450
DISCOUNT				
GST @ 7%				
TOTAL				450
EXTENSION				m101292
				201902-0242
Audi/Tony				
SDB 9330E				
DEPOSIT (refundable) S\$				
CHANGED OVER FROM VEH.			DATE	

I/We have read and agree to the terms and conditions of the rental agreement above and as set overleaf.
I/We declare that all information given on this form is true and accurate.

Hirer's Signature

Joint Hirer's/ Guarantor's Signature

for CHAN'S & SONS ENTERPRISE

VEHICLE NO. SKH 3353P	MODEL
FROM	RETURN

*Estimate Date. For actual return see CHECK IN

CHAN'S & SONS ENTERPRISE

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

chan'swww.chans.com.sg**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
STAFF ID : AMIRA
AGREEMENT NO. : HA201902-0143

DESCRIPTION	AMOUNT (SGD)
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Vehicle Reg No : SKH3353P 420.56
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\$: 450.00Please 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

chan's
www.chans.com.sg

Hirer:

VICKRUM MUTHUSAMY P

OFFICIAL RECEIPT

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

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**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.

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**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.

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For GIARMC Official use:

Date:

☒ [X] GIRO ☐ [] Cash ☐ [] Cheque