

Premium Autocare Centre

AIG Asia Pacific Insurance Pte Ltd
78 Shenton Way
#07-16 AIG Building
Singapore 079120
Attn: Motor Claims Dept
Yr Ref: SLQ 9880 K

Lim Kee Siang
6474 3323
6264 6786
claims@premiumautocare.com.sg
Body & Paint Dept
PAC/TP/0003/2019/KS

21 Sept 2019

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

Dear Sir/Mdm,

1

total pages

RE: INSURANCE CLAIM FOR SKZ 3551 P, MAZDA 3 SEDAN 2.0 SPORT

With reference to the above-mentioned vehicle: **SKZ 3551 P**
Claimant: **TAY TECK HOW**
Please find the related document as per attached.

Premium Autocare Centre
24 Benoi Sector
Singapore 629857
Telephone (65) 6474 3323
Telefax (65) 6264 6786

1. A copy of the Original invoice no. 15000381- S\$ 5,351.07
2. A copy of the Discharge Voucher duly signed by client
3. A copy of the Letter of Authorisation duly signed by client
4. A copy of the Breakdown of Payment.
5. Rental bill - S\$802.50

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 6474 3323.

Regards

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

Norah Khai
Claims Manager

Encls

AIG ASIA PACIFIC PTE LTD - SKZ 3551 P

Vic (LKKAUTO)

From: Joy Irene (LKKAUTO)
Sent: Friday, 25 January, 2019 11:47 AM
To: teresa_c_s_h@yahoo.com.sg
Cc: Admin A
Subject: ACCIDENT INVOLVING SLQ 9880K AND SKZ 3551P ON 17/01/2019

Our ref: **CC3/AIG19001336/jb3**

CHOO SEOW HWEE TERESA

Policy Holder

Dear Madam,

ACCIDENT INVOLVING SLQ 9880K AND SKZ 3551P ON 17/01/2019

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

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)

I, TAY TECK HOW (the third party claimant) of BLK 842 SIMS AVENUE
#06-762, Singapore 400842 (address), owner of SKZ3551P (vehicle no.)
hereby authorize PREMIUM AUTOCARE CENTRE ("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. SKZ3551P that was damaged pursuant to the accident which occurred on 17/01/2019
(date) along EUNOS AVENUE 5 (location) involving vehicle no/s
SLQ9880K ("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 22 (day) of 01 (month) 2019 (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 Automobile Centre ("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\$ 5,351.67 (Repair Cost), S\$ 802.50 (Loss of rental/use); S\$ - (Disbursement), for vehicle no. SKZ3551P that was damaged pursuant to the accident which occurred on 17/01/2019 (date) along Eunos Avenue 5 (location) involving vehicle no/s SL07880K. This is pursuant to the inspection conducted on 23/01/2019 (date) at "the workshop".

We/I confirm that we/I are/am authorized by the owner Tay Teck How ("the third party claimant") of vehicle no. SKZ3551P 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 SKZ3551P (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 02 (day) of 12 (month) 2019 (year)


LKK

Signed by appointed surveyor


Premium Automobile Centre

Signed by "the workshop" (with chop)

Premium Autocare Centre

Collision Repair Centre
24 Bendi Sector
Singapore 629857
Main Telephone 64743323
Main Telex 62646786

Alexandra Reporting Centre
291 Alexandra Road
Singapore 159938
Main Telephone 66900293
Main Telex 64751023

INS TAX INVOICE

Page 1 11:55

Company Reg. No. 201009676M
GST Reg. No. 201009676M

AIG ASIA PACIFIC INSURANCE PTE LTD MOTOR CLAIM DEPT AIG BUILDING 78 SHENTON WAY #08-16 SINGAPORE 079120 079120	Invoice No: 15000381 Date: 17/09/2019 Order: SKZ3551P Term: 10	Account: A0003 (T 0) AIG ASIA PACIFIC INSURANCE PTE LTD MOTOR CLAIM DEPT AIG BUILDING 78 SHENTON WAY #08-16 SINGAPORE 079120
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Regn No: SKZ3551P (V 301) Regn Date: 20/01/2016 Mileage: 59826 WIP No.: 10351

Model: MAZDA 3 SEDAN 2.0 SPORT Chassis: JM6BM4278G0328992 Engine: PE20718994 Dept: W

You have been assisted by:- Chang Chae Sing (11)

		Details	Qty	Unit Price	Amount
S	BODYWORK	M: TO REMOVE AND REINSTALL FRONT BUMPER WIRING HARNESS	150.00	1.00	150.00
S	BODYWORK	M: TO REMOVE AND TRANSFER RHS REAR DOOR'S AND FRONT DOOR MULTI-LOCK SYSTEM AND POWER WINDOW DEVICES. INSPECT FOR DAMAGES.	75.00	1.00	75.00
S	BODYWORK	M: TO DISMANTLE FRONT BUMPER. RENEW RHS FRONT FENDER AND RHS FRONT DOOR. ALIGN TO POSITION. REPAIR RHS REAR DOOR. RHS REAR FENDER AND REAR BUMPER. REINSTALL ALL PARTS REMOVED.	1200.00	1.00	1,200.00
S	BODYWORK	M: TO RESPRAY PAINT ON RHS FRONT FENDER, RHS FRONT DOOR, RHS REAR DOOR, RHS WING MIRROR COVER, RHS REAR FENDER AND REAR BUMPER.	1375.00	1.00	1,375.00
S	BODYWORK	M: TO RENEW RHS FRONT RIM AND CARRY OUT WHEEL ALIGNMENT.	280.00	1.00	280.00
S	BODYWORK	M: TO CARRY OUT DIAGNOSTIC CHECK.	150.00	1.00	150.00
X	EJ-MZ3996522708 0	SPORT RIM 18"	1.00	690.00	690.00
X	EJ-MZ3B45A52112 B	FRONT FENDER RH	1.00	276.00	276.00
X	EJ-MZ3BHY05802X F	FRONT DOOR RH	1.00	805.00	805.00

Parts 1,771.00
Labour 0.00
Sublet 3,230.00
Menus 0.00
Lubricant 0.00

Sub-Total 5,001.00

7% GST 350.07

Grand Total 5,351.07



Received by

For & on behalf of
Premium Autocare Centre

CHAN'S & SONS ENTERPRISE

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

chan's
www.chans.com.sg

TAX INVOICE

PREMIUM AUTOCARE CENTRE

NO. 24
BENOI SECTOR
SINGAPORE 629857

ATTN: ACCOUNTS PAYABLE

INVOICE : AR1902-0095
DATE : 02/02/2019
TERMS : C.O.D
STAFF ID : ELAINE
AGREEMENT NO. : HA201901-0252

DESCRIPTION	AMOUNT (SGD)
Vehicle Reg No : SKG5549J	750.00
Make / Model : TOYOTA CAMRY 2.0 AUTO	
Rental Dates : Rental Billing From 28/01/2019 To 02/02/2019	
Period : 5 days	
Rental Rate : S\$ 160.50 Per Day (Including GST)	
Reference No : SKZ3551P	

AMOUNT : S\$
EIGHT HUNDRED TWO DOLLARS AND CENT FIFTY
ONLY

NON-TAXABLE VALUE : 0.00
TAXABLE VALUE : 750.00
GST 7% : 52.50
TOTAL S\$: 802.50

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



For Official Use Only

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

RENTAL AGREEMENT

2019 01 - 0252

Hirer's Name	MR. TAY TECK HOW	Date of Birth	23/10/1974	Passport/ Nric No.	S1435958H	Nationality	S'pore
Address	BLK. 842 SIMS AVE #06-762	Occupation		Driving Licence No		Date of Expiry	
	Postal Code	Contact No		Mobile Phone No.	9363 8366		
	400482						
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	28.01.2019	Time	0930	Mileage		E	1/4	1/2	3/4	F
				KM						
CHECK IN	Date	2.2.19	Time	9.26am	Mileage		Remarks			
				KM	5					

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	5	\$150	750.00
DISCOUNT			
GST @ 7%			52.50
TOTAL			802.50
EXTENSION			
Under Billing : PREMIUM AUTOCARE			
CENTER			
24 BENOI SECTOR			
Skz 3551P			
629857			
DEPOSIT (refundable) \$5			
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.

SKA 5549 J

MODEL

FROM

28.01.2019

RETURN

*Estimate Date. For actual return see CHECK IN

OPERATING HOURS: MONDAY TO FRIDAY 8.30AM TO 5.00PM. SATURDAY 8.30AM TO 12.00PM. CLOSED ON SUNDAY & PUBLIC HOLIDAY