Premium Automobiles

AIG Asia Pacific Insurance Pte Ltd 78 Shenton Way #07-16 AIG Building Singapore 079120 Attn: Motor Claims Dept Yr Ref: SKR 2900 P

Norah Khai 6768 9911 6841 1183 Nora.khai@premiumauto.com.sg Body & Paint Dept PA/TP/0392/2019/NH

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

18 Oct 2019

Dear Sir,

RE: INSURANCE CLAIM FOR SKP 23 U, Audi Q7 2.0 TFSI QU.

With reference to the above-mentioned vehicle, no. SKP 23 U, claimant, Ms. Poh Lay Mui, please find the related document as per attached.

- 1. A copy of the Original invoice no. 85014353 S\$ 29,745.23.
- 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 Use S\$ 900.00 (S\$ 100.00 x 8 working days + 1 Sunday)
- 6. LTA Search Fee S\$ 7.45.

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-SKP 23 U

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

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 24-hour Breakdown Service 6366 2323 9828 1233 customer.care@premiumauto.com.sg

INS TAX INVOICE

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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: 85014353

Date : 18/10/2019

Order: SKP0023U

Account: A0006

MOTOR CLAIM DEPT

AIG ASIA PACIFIC INSURANCE PTE LTD

0)

AIG BUILDING 78 SHENTON WAY

#07-16

Term : 30

SINGAPORE 079120

Regn No: SKP0023U

(V 33382)

Regn Date: 31/05/2017

Mileage: 44225

WIP No.: 47902

Model: Q7 2.0 TFSI QU (252 bhp) 4MB0I Chassis: WAUZZZ4M2HD045845

Engine: CYR 036651

Dept: U

You have been assisted by :- UB-Nora

(11)

		Details	Qty	Unit Price	Amount
3	BODYWORK	M: TO REMOVE AND REINSTALL ALL FRONT WIRE HARNESS FOR HEADLIGHTS, OUTSIDE TEMPERATURE SENSOR, HEADLIGHT	480.00	1.00	480.00
	BODYWORK	WASHER ASSY AND FRONT PARKING AID. M: TO REMOVE AND TRANSFER REAR PARKING AID AND REAR	360.00	1.00	360.00
	BODYWORK	KICK SENSOR AND RENEW ACCORING TO DAMAGE. M: TO DISLODGE AND REINSTALL A-PILLAR, LHS FRONT AND	1400.00	1.00	1,400.00
3	BODYWORK	REAR DOORS HARNESS, MULTI-LOCK SYSTEM AND POWER WINDOW DEVICES. INSPECT FOR DAMAGES. M: TO DISMANTLE FRONT BUMPER, LHS FRONT FENDER, LHS FRONT DOOR, LHS REAR DOORS AND REAR BUMPER ASSY.	3600.00	1.00	3,600.00
	BODYWORK	CUT OUT AND REWELD LHS A-PILLAR, LHS SILL PANEL AN LHS B-PILLAR. RENEW LHS FRONT FENDER, LHS FRONT AN REAR DOORS. REINSTALL ALL PARTS REMOVED. M: TO RESPRAY LHS FRONT FENEDR, LHS FRONT AND REAR DOORS, DOOR COVERS, BOTH FRONT WHEEL ARCH TRIMS, LHS A-PILLAR, LHS REAR FENDER, REAR BUMPER, REAR	5500.00	1.00	5,500.00
	BODYWORK	LOWER BUMPER AND BOTH REAR WHEEL ARCH TRIMS. M:	400.00	1.00	400.00
	BODYWORK	TO REMOVE AND RENEW LHS SIDE STEP. M: TO RENEW LHS FRONT AND REAR RIMS. TO CARRY OUT WHE	320.00	1.00	320.00
	BODYWORK	ALIGNMENT. M:	384.00	1.00	384.00
	BODYWORK	TO CARRY OUT DIAGNOSTIC CHECK. M:	600.00	1.00	600.00
	BODYWORK	TO REPAIR LHS SILL PANEL & B-PILLAR. M:	600.00	1.00	600.00
	A4M0853369C 4PK	TO RESPRAY LHS SILL PANEL AND B-PILLAR. (A) (SK) SCUFF PLAT 01 Less 020%	1.00	187.50	150.00

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 159938 Main Telephone 6388 2223 Main Telefax 6475 1023

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Customer Service Service Appointment 24-hour Breakdown Service 6366 2323 9828 1233 customer.care@premiumauto.com.sg

INS TAX INVOICE

Page

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16:00

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: 85014353

Date : 18/10/2019

Order: SKP0023U

Term : 30

0) Account: A0006

AIG ASIA PACIFIC INSURANCE PTE LTD MOTOR CLAIM DEPT

AIG BUILDING 78 SHENTON WAY

#07-16 SINGAPORE 079120

Regn No: SKP0023U

(V

333821

Regn Date: 31/05/2017

Mileage: 44225

WIP No.: 47902

Model: Q7 2.0 TFSI QU (252 bhp) 4MB0I Chassis: WAUZZZ4M2HD045845

Engine: CYR 036651

Dept: U

You have been assisted by :- UB-Nora

(11)

	Details		Qty	Unit Price	Amount
A4M0601025C A4M0839717C A4M0839431B A8S0833405A A8S0833403E A4M0821105D A4M0853717A GRU A4M0853718A GRU A4M0871065 A4M0831051F A4M0833051E A4M0837199 A4M0837199 A4M0839249 A4M0854819A GRU A4M0853373A 9B9 A4M0854811 A191853586C A4M0839911C A4M0839911C A4M0839267 A4M0839911C A4M083997 A4M08539701 A4M0853985 3Q7 A4M0853985 3Q7 A4M0853985 GRU A4M0853818A GRU A4M0853817A GRU A4M0853817A GRU A4M0853817A GRU A4M0853969G GRU	RIM 19" CH6 (REF AH 007175/(V) (SK) DOOR S 007175/(V) (GER) CHANN 007175/(V) (SK) HINGE 007175/(V) (SK) HINGE FENDER LH COVER COVER STEPBOARD LH DOOR 007158/(V) (SK) DOOR 0 CLIP CHECK ROD 007158/(V) (SK) COVER (A) (SK) SCUFF PLAT 01 CLIP GROMMET SEAL (A) (SK) COVER 01/4/19 SEAL 007175/(V) (SK) BOLT 1 007175/(V) (GER) FLANG (A) (SK) COVERSTRIP 01 (A) (SK) COVERSTRIP 01 007158/(V) (SK) COVER 007175/(V) (SK) COVER 007175/(V) (SK) COVER 007158/(V) (SK) COVER 007158/(V) (SK) COVER COVER	Less 020%	2.00 1.00 1.00 1.00 1.00 1.00 1.00 1.00	1116.00 173.50 461.00 53.40 40.40 1481.00 521.50 521.50 1428.00 3570.00 3570.00 1.10 95.20 179.00 167.00 0.70 2.40 228.50 1.540 228.50 23.30 1.70 353.50 273.00 632.00 344.00 344.00 545.00	1,785.66 138.86 368.86 42.77 32.33 1,184.86 417.22 1,142.40 2,856.00 2,856.00 143.20 133.60 3.36 19.20 182.80 12.32 182.80 218.40 505.60 275.20 275.20 436.00

Parts Labour 0.00 13,644.00 Sublet Menus 0.00 Lubricant 0.00



1,945.95 7% GST 29,745.23 **Grand Total**

AUTHORISATION TO ACT (AIG Express Third Party Claim)

I, Poh Lay Mui (the third party claimant) of 23 Tai Hwan Lane
Singapore 555340 (address), owner of SKP 23 U (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. SKP 23 U that was damaged pursuant to the accident which occurred on 27/3/2019
(date) along Junction Of Tai Hwan Heights And Jln Pacheli (location) involving vehicle no/s
SKR 2900 P ("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)
Dated this (day) of (month) 20_1/ (year)
Aly
Signed by "the third party claimant" Signed by "the workshop"
(with chop if applicable) (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\$ 9,745 23 (Repair Cost), S\$ 900 (Loss of rental/use), S\$ 745 (Disbursement), for vehicle no.
SKP 23 U that was damaged pursuant to the accident which occurred on 27/3/2019 (date) along
Juntion Of Tai Hwan Heights And Jln Pacheli (location) involving vehicle no/s SKR 2900 P. This is
pursuant to the inspection conducted on 28/3/2019 (date) at "the workshop".
We/I confirm that we/I are/am authorized by the owner Poh Lay Mui
("the third party claimant") of vehicle no. SKP 23 U 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 SKP 23 U
(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 18 (day) of 601 (month) 2019 (year)
DISPIE
Signed by appointed surveyor Signed by "the workshop" (with chop)

BREAKDOWN OF PAYMENT

Vehicle No:S	SKP 23 U			
Accident on	27/3/2019	at Ju	Juntion Of Tai Hwan Heights And Jln Pacheli	
Involving vehicle/s _	SKR 2900) P		
1) Repair cost	\$ 29,74	5.23	Payable to: <u>Pre</u>	emium Automobiles Pte Ltd
2) GIA/LTA search fee	\$ 7.0	45	Payable to: <u>Pre</u>	emium Automobiles Pte Ltd
3) Loss of Use or Rental Car	\$ 900		Payable to:	Poh Lay Mui
4) Medical fees	\$		Payable to:	
5) Others	\$		Payable to:	



United Overseas Insurance Limited

3 Anson Road #28-01 Springleaf Tower Singapore 079909

Tel (65) 6222 7733 Fax (65) 6327 3869 / 6327 3870 Email: ContactUs@uoi.com.sg uoi.com.sg

Co. Reg. No. 197100152R

ORIGINAL

UNIDRIVE THE SCHEDULE

A000401 Agency Account A000401

Class of Policy MOTOR UNIDRIVE

Issued on 07/06/2018 in UOI

Policy Number DHOM12003498180

0388078 Client

Acceptance Date 04/06/2018

Replacing Cover Note 19832

Period of insurance from 1038 hours on 04/06/2018 to 2400 hours on 30/05/2019

Insured's Name.... Mailing Address... MDM POH LAY MUI 23 TAI HWAN LANE TAI HWAN GARDEN SINGAPORE 555340

Business/Occupn... INDOOR

Financial interest UNITED OVERSEAS BANK LIMITED

Premium ANNUAL PREMIUM

Total Annual Premium

SGD1.019.69 SGD1,019.69

Premium Due

SGD1,008.5

Premium GST

SGD70.6

Total Due

SGD1,079.1

EXCESS FOR NAMED DRIVER

REFER TO DRIVER AGE MUST BE ABOVE 25 YEAR AND OR DRIVING EXPERIENCE MORE THAN THREE (3) YEARS

Risk No. 001

UNIDRIVE

1. Registration SKP23U

Type of Cover COMPREHENSIVE Engine No. .. CYR036651

Chassis No. . WAUZZZ4M2HD045845

Make/Model .. No. of seats

Capacity cc's

AUDI Q7 2.0 TFSI QU

4 1984

Body Type STATION WAGON

Yr of Manuf/Regn 2017/2017

NCB%..... 50.00

Certificate Ref. PVI

INDEMNITY FOR TOTAL LOSS.....

OTHERS

APPL TO <25 YRS & OR <3YRS EXP

WINDSCREEN DAMAGE CLAIM

NAMED DRIVERS - OPTION 2 Named Drivers POH LAY MUI MARKET VALUE

SGD1,500.00

SGD3,000.00

SGD100.00

SGD750.00

PETER TAY KWONG LAIN

THE FOLLOWING CLAUSES AND ENDORSEMENTS APPLY TO THIS POLICY

2 - EXCESS - DAMAGE CLAIMS

AN EXCESS OF \$100 (BEFORE GST) APPLIES FOR EACH WINDSCREEN CLAIM

15 - HIRE PURCHASE

PAYMENT BEFORE COVER WARRANTY

TERRORISM EXCLUSION ENDORSEMENT

CONTRACTS (RIGHT OF THIRD PARTIES) ACT 2001

25 - STRIKE RIOT AND CIVIL COMMOTION

SECTION III - MEDICAL EXPENSES

SECTION IV - PERSONAL ACCIDENT BENEFITS

2 E - YOUNG AND INEXPERIENCED DRIVERS

2 F - (A) THE INSURED



Land Transport Authority 10 Sin Ming Drive Singapore 575701

GST Registration No.: M4-0006529-2

Print Date/Time:

27 Mar 2019 / 12:51:08

Receipt Date/Time:

27 Mar 2019 / 12:51:07

Tax Invoice/Receipt

Receipt No.: ITNET-00000-190327-001904

Previous Receipt No.:

S/N Item Description/ Business Transaction Reference No.		Amount Before GST (S\$)	GST Amount (S\$)	Amount After GST (S\$)
Result of Insurance Enquiry - SKR2900P As at 27 Mar 2019/11:00:00 Insurance Co: AIG ASIA PACIFIC INSURANCE 1 Insurance Enquiry - SKR2900P Enquiry Fee 20190327125001468797	EPTE. LTD.	7.00	0.49	7.49
	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			
	xxxxxxxxxxxx0806	Credit Card /MasterC		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.