

# 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

18 Oct 2019

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

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

## INS TAX INVOICE

Page 1 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	Account: A0006 (T 0)  AIG ASIA PACIFIC INSURANCE PTE LTD MOTOR CLAIM DEPT AIG BUILDING 78 SHENTON WAY #07-16 SINGAPORE 079120
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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
S	BODYWORK	M: TO REMOVE AND REINSTALL ALL FRONT WIRE HARNESS FOR HEADLIGHTS, OUTSIDE TEMPERATURE SENSOR, HEADLIGHT WASHER ASSY AND FRONT PARKING AID.	480.00	1.00	480.00
S	BODYWORK	M: TO REMOVE AND TRANSFER REAR PARKING AID AND REAR KICK SENSOR AND RENEW ACCORDING TO DAMAGE.	360.00	1.00	360.00
S	BODYWORK	M: TO DISLodge AND REINSTALL A-PILLAR, LHS FRONT AND REAR DOORS HARNESS, MULTI-LOCK SYSTEM AND POWER WINDOW DEVICES. INSPECT FOR DAMAGES.	1400.00	1.00	1,400.00
S	BODYWORK	M: TO DISMANTLE FRONT BUMPER, LHS FRONT FENDER, LHS FRONT DOOR, LHS REAR DOORS AND REAR BUMPER ASSY. 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.	3600.00	1.00	3,600.00
S	BODYWORK	M: TO RESPRAY LHS FRONT FENERDR, LHS FRONT AND REAR DOORS, DOOR COVERS, BOTH FRONT WHEEL ARCH TRIMS, LHS A-PILLAR, LHS REAR FENDER, REAR BUMPER, REAR LOWER BUMPER AND BOTH REAR WHEEL ARCH TRIMS.	5500.00	1.00	5,500.00
S	BODYWORK	M: TO REMOVE AND RENEW LHS SIDE STEP.	400.00	1.00	400.00
S	BODYWORK	M: TO RENEW LHS FRONT AND REAR RIMS. TO CARRY OUT WHE ALIGNMENT.	320.00	1.00	320.00
S	BODYWORK	M: TO CARRY OUT DIAGNOSTIC CHECK.	384.00	1.00	384.00
S	BODYWORK	M: TO REPAIR LHS SILL PANEL & B-PILLAR.	600.00	1.00	600.00
S	BODYWORK	M: TO RESPRAY LHS SILL PANEL AND B-PILLAR.	600.00	1.00	600.00
X	A4M0853369C 4PK	(A) (SK) SCUFF PLAT 01 Less 020%	1.00	187.50	150.00



# Premium Automobiles Pte Ltd



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281 Alexandra Road  
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You have been assisted by :- UB-Nora ( 11 )			

		Details		Qty	Unit Price	Amount
X	A4M0601025C	RIM 19" CH6 (REF AH	Less 020%	2.00	1116.00	1,785.60
X	A4M0839717C	007175/(V) (SK) DOOR S	Less 020%	1.00	173.50	138.80
X	A4M0839431B	007175/(V) (GER) CHANN	Less 020%	1.00	461.00	368.80
X	A8S0833405A	007175/(V) (SK) HINGE	Less 020%	1.00	53.40	42.72
X	A8S0833403E	007175/(V) (SK) HINGE	Less 020%	1.00	40.40	32.32
X	A4M0821105D	FENDER LH	Less 020%	1.00	1481.00	1,184.80
X	A4M0853717A GRU	COVER	Less 020%	1.00	521.50	417.20
X	A4M0853718A GRU	COVER	Less 020%	1.00	521.50	417.20
X	A4M0071065	STEPBOARD LH	Less 020%	1.00	1428.00	1,142.40
X	A4M0831051F	DOOR	Less 020%	1.00	3570.00	2,856.00
X	A4M0833051E	007158/(V) (SK) DOOR 0	Less 020%	1.00	3570.00	2,856.00
X	A4M0837199	CLIP	Less 020%	10.00	1.10	8.80
X	A4M0839249	CHECK ROD	Less 020%	1.00	95.20	76.16
X	A4M0854819A GRU	007158/(V) (SK) COVER	Less 020%	1.00	179.00	143.20
X	A4M0853373A 9B9	(A) (SK) SCUFF PLAT 01	Less 020%	1.00	167.00	133.60
X	A4M0854451	CLIP	Less 020%	6.00	0.70	3.36
X	A191853586C	GROMMET	Less 020%	10.00	2.40	19.20
X	A4M0839911C	SEAL	Less 020%	1.00	228.50	182.80
X	A4M0839267	(A) (SK) COVER 01/4/19	Less 020%	1.00	15.40	12.32
X	A4M0837911C	SEAL	Less 020%	1.00	228.50	182.80
X	AWHT000042A	007175/(V) (SK) BOLT 1	Less 020%	2.00	3.30	5.28
X	AN 91263701	007175/(V) (GER) FLANG	Less 020%	2.00	1.70	2.72
X	A4M0853985 3Q7	(A) (SK) COVERSTRIP 01	Less 020%	1.00	353.50	282.80
X	A4M0853907 3Q7	(A) (SK) COVERSTRIP 01	Less 020%	1.00	273.00	218.40
X	A4M0853959G GRU	007158/(V) (SK) COVER	Less 020%	1.00	632.00	505.60
X	A4M0853818A GRU	007175/(V) (SK) COVER	Less 020%	1.00	344.00	275.20
X	A4M0853817A GRU	007158/(V) (SK) COVER	Less 020%	1.00	344.00	275.20
X	A4M0853969G GRU	COVER	Less 020%	1.00	545.00	436.00

Parts 14,155.28  
Labour 0.00  
Sublet 13,644.00  
Menus 0.00  
Lubricant 0.00

Sub-Total 27,799.28

7% GST 1,945.95

Grand Total 29,745.23



Received by

For & on behalf of  
Premium Automobiles Pte Ltd


**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 18 (day) of Oct (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 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\$ 29,745.23 (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 OCT (month) 2019 (year)

\_\_\_\_\_  
Signed by appointed surveyor

\_\_\_\_\_  
Signed by "the workshop" (with chop)





### BREAKDOWN OF PAYMENT

Vehicle No: SKP 23 U

Accident on 27/3/2019 at Juntion Of Tai Hwan Heights And Jln Pacheli

Involving vehicle/s SKR 2900 P

1) Repair cost \$ 29,745.23 Payable to: Premium Automobiles Pte Ltd

2) GIA/LTA search fee \$ 7.45 Payable to: Premium 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: \_\_\_\_\_

**ORIGINAL**

UNIDRIVE  
THE SCHEDULE

Agency	A000401	Class of Policy	MOTOR UNIDRIVE	Policy Number	..... DHOM12003498180
Account	A000401	Issued on	07/06/2018 in UOI	Replacing Cover Note	19832
Client	0388078	Acceptance Date	04/06/2018		

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

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

Business/Occupn... INDOOR  
Financial interest UNITED OVERSEAS BANK LIMITED

Premium	ANNUAL PREMIUM	SGD1,019.69		
	Total Annual Premium	SGD1,019.69	Premium Due	SGD1,008.00
			Premium GST	SGD70.00
			Total Due	SGD1,079.00

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	Make/Model	AUDI Q7 2.0 TFSI QU
Type of Cover	COMPREHENSIVE	No. of seats	4
Engine No.	CYR036651	Capacity cc's	1984
Chassis No.	WAUZZZ4M2HD045845		
		Body Type	STATION WAGON
		Yr of Manuf/Regn	2017/2017
		NCB%	50.00
		Certificate Ref.	PVI
INDEMNITY FOR TOTAL LOSS	MARKET VALUE		
OTHERS	SGD1,500.00		
APPL TO <25 YRS & OR <3YRS EXP	SGD3,000.00		
WINDSCREEN DAMAGE CLAIM	SGD100.00		
NAMED DRIVERS - OPTION 2	SGD750.00		
Named Drivers POH LAY MUI	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 PTE. LTD.				
1	Insurance Enquiry - SKR2900P Enquiry Fee 20190327125001468797	7.00	0.49	7.49
<b>Sub-Total</b>		7.00	0.49	7.49
<b>Total Before Rounding</b>		7.00	0.49	7.49
<b>Rounding Difference</b>				0.04
<b>Total Amount Payable</b>				7.45
Paid By				
	xxxxxxxxxxxx0806	Credit Card: Visa /MasterCard		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.