Premium Automobiles

AIG Asia Pacific Insurance Pte Ltd

from

Telephone +65-Telefax +65-

Our department

Our Ref Your Ref Date

Body & Paint Dept

PA/TP/0452/2019/NH

Nora.khai@premiumauto.com.sg

14 DEC 2019

Norah Khai

6768 9911

6841 1183

Dear Sir,

78 Shenton Way

Singapore 079120

#07-16 AIG Building

Yr Ref: GBG 1227 X

Attn: Motor Claims Dept

RE: INSURANCE CLAIM FOR SME 2917 L, Audi A3 SEDAN 1.4 TFSI.

With reference to the above-mentioned vehicle, no. SME 2917 L, claimant, Mr. Tan Seng Soon, please find the related document as per attached.

- A copy of the Original invoice no. 85014593 S\$ 10,186.91.
- A copy of Authorization to Act duly signed by client
- A copy of the Release Voucher attached
- 4. A copy of Breakdown of Payment attached
- Loss of Use S\$ 250.00 (S\$ 50.00 x 5 working days)

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 - SME 2917 L

total pages

Premium Automobiles Pte Ltc 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



51 UBI AVE 1, #01-25 PAYA UBI INDUSTRIAL PARK, SINGAPORE 408933 TEL: (065) 62563561 FAX: (065) 62564315

Our Ref: CC3/AIG19006167/hb3

12 APRIL 2019

BOON TECK TRADING CO BOON TECK HOUSE 28 UBI ROAD 4 SINGAPORE 408614

Dear Sir/Madam,

ACCIDENT INVOLVING GBG1227X & SME2917L ALONG/AT JALAN BUKIT MERAH CARPARK ON 05/04/2019

We refer to the above subject matter. We write to inform you that we are the loss adjuster appointed by your motor insurer, AIG Asia Pacific Insurance Pte Ltd to deal with the third party claim against your policy.

We have received a claim from SME2917L against your motor insurance policy.

Based on the accident report and accident scenario, we are of the view that liability is not in your favour. 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 10 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,

KHANCHNA Case Handler DID: 6841-2360

FAX: 6741 4108

Email: vicalpeh@lkkauto.com

c.c. AIG Asia Pacific Insurance Pte Ltd (Motor Claims Dept)

AUTHORISATION TO ACT

(AIG Express Third Party Claim)

| I Tan Seng Soon | (the third party claimant) of Blk 109 Jalan Bukit |
|--|---|
| Merah #02-1746 Singapore 16010 | 9 (address), owner of SME 2917 L (vehicle no.) |
| hereby authorize Premium Auton | nobiles 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. GBG 1227 X that was damaged pr | ursuant to the accident which occurred on5/4/2019 |
| (date) along Blk 109 Jalan Bukit I | Merah Carpark (location) involving vehicle no/s |
| SME 2917 L ("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 | f the workshop. |
| I further acknowledge that any settlemen | at the workshop may reach on my behalf is on a without |
| prejudice and without admission of liabil | ity basis insofar as the driver/owner/insurers of the other |
| vehicle/s is concerned. | |
| Dated this(day) of | (month) 20 (year) |
| hh | Kh (C) |
| Signed by "the third party claimant" | Signed by "the workshop" |
| (with chop if applicable) | (with chop) |

RELEASE VOUCHER (AIG Asia Pacific - Express Third Party Claim)

"We/l, PREMIUM AUTOMOBILES PTE LTD ("the workshop") hereby confirm that we/l 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 SS10,186.91 (Repair Cost), SS250.00 (Loss of Use/Rental), SS2.00 (Disbursement) for vehicle no. SME 2917L that was damaged pursuant to the accident which occurred on 05/04/2019 (date) along BLK 109 JALAN BUKIT MERAH CARPARK (location) involving vehicle no/s GBG 1227X. This is pursuant to the inspection conducted on 11/04/2019 (date) at "the workshop".

We/I confirm that we/I are/am authorized by the owner <u>TAN SENG SOON</u> ("the third party claimant") of vehicle no. <u>SME 2917L</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 SME 2917L (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 February (month) 20 00 (year)

) LWP

Signed by appointed surveyor

Signed by "the workshop" (with chop)

Premium Automobiles Pte Ltd



Audi Centre Singapore 261 Alexandra Road Singapore 159938 Main Telephone 6836 2223 Main Teletax 6471 3733

Alexandra Service Centre 281 Alexandra Road Singapore 159938 Main Telephone 6388 2223 Main Telefas 6475 1020

Ubi Service Centre 55 Libi Road 1 Singapore 408699 Main Telephone 6386 2323 Main Telefax 6841 1183 **Customer Service** Service Appointment 24-hour Breakdown Service 8386 2323 9628 1233 customer care@premiumauto.com.sg

INS TAX INVOICE

Page 1

10:22

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: 85014593

Order: SME2917L

Account: A0006

Date : 13/12/2019

AIG ASIA PACIFIC INSURANCE PTE LTD

MOTOR CLAIM DEPT AIG BUILDING

76 SHENTON WAY #07-16

SINGAPORE 079120

Regn No: SME2917L

17 391241 Regn Date: 25/09/2018

Term : 30

Mileage: 31596

WIP No.: 49084

Model: A3 SEDAN 1.4 TEST COD SYMACG

Chassis: WAUZZZBV6J1077322

Engine: CZE 693520

Dept: U

You have been assisted by :- Service Advisor (50)

| | | Details | | Qty | Unit Price | Amount |
|--|---|--|--|--|------------|----------|
| BODYWORK | TO HE | M: O REMOVE, CHECK AND REISSTALL FR ARNESS FOR HEADLIGHT, HORNS, OUTS EMPERATURE SENSOR AND HEADLIGHT | IDE | 360.00 | 1,00 | 360.00 |
| BODYWORE | TO RI IN | M: D DISMANTLE AND RENEW FRONT BUM HS FRONT FENDER AND RHS HEADLIG NSPECT FRONT LOCK CARRIER FOR F AMAGES.REORGANISE CRASH MANAGEM OMPONENTS.REINSTALL ALL PARTS R | HT. URTHER ENT | 1250.00 | 1.00 | 1,250.00 |
| BODYWORK | | M: D RESPRAY FRONT BUMPER AND RHS | | 1100.00 | 1.00 | 1,100.00 |
| BODYWORK | | M: | FROM FERDER | 192.00 | 1.00 | 192.00 |
| A8V5821106A A8V5821106A A8V582136A A8V5821468B A8V5807320 A8V5807324 A8V5807184 A8V5807682M 9B9 AN 0161857 TO CARRY OUT DIAGNOSTIC CHECK HEADLIGHT (A) (SK) FENDER 16/4/1 (A) (SC) FEN | Less 020% | 1.00 1.00 1.00 1.00 1.00 1.00 1.00 5.00 | 5029.00 777.50 1830.00 87.30 34.70 270.00 34.40 24.70 170.50 3.00 | 4,023,20 622,00 1,464,00 69,84 27,76 216,00 27,52 19,76 136,40 | | |
| | | | | | | |

Parts 6,618,48 Labour 0.00 2,902.00 Sublet Menus 0.00 Lubricant 0.00

Sub-Total 9,520.48 666.43 7% GST 10,186.91 Grand Total



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-19-053431

Date of Request:

05/04/2019

Your Ref No:

Online Purchase

Premium Automobiles Pte Ltd 55 Ubi Road 1

Singapore 408699

Dear Sir/Madam.

Enquiry Date

05/04/2019

Enquiry By

Tony Foong Chin Fong

TP Vehicle No.

GBG1227X

Accident Date

05/04/2019

Enquiry Result

| TP Vehicle No. | Insurer | Period of Insurance | Insurer Tel. No. |
|----------------|--------------------------------------|-----------------------|------------------|
| GBG1227X | AIG Asia Pacific Insurance Pte, Ltd. | 06/06/2018-05/06/2019 | 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-19-053431

Date of Request:

05/04/2019

Your Ref No:

Online Purchase

Premium Automobiles Pte Ltd 55 Ubi Road 1 Singapore 408699

Dear Sir/Madam.

Enquiry Date

05/04/2019

Enquiry By

Tony Foong Chin Fong

TP Vehicle No.

GBG1227X

Accident Date

05/04/2019

| 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