# Premium Automobiles

China Taiping Insurance (S) Pte Ltd 3 Anson Road #16-00 Springleaf Tower Singapore 079909 Attn: Motor Claims Dept Yr Ref: SNM19D201519

Norah Khai 6768 9925 6841 1183 Nora.khal@premiumauto.com.sg Body & Paint Dept PA/TP/0448/2019/NH

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

total pages

22 OCT 2019

Dear Sir,

RE: INSURANCE CLAIM FOR SME 2989 D. Audi A4 SEDAN 2.0 TFSI.

With reference to the above mentioned vehicle, no. SME 2989 D, claimant, Mr. Tan Siew Ming Jeffrey please find the related document as per attached.

- A copy of the Original invoice no. 85014372 S\$ 1,874.64.
- A copy of Discharge voucher duly signed by client
- 3. A copy of Letter of Authorisation duly signed by client
- Loss of Use S\$ 240.00 (S\$ 80.00 x 3 working days)
- 5. A copy of 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 9828.

Regards

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

Norah Khai Claims Dept

Encls

China - SME 2989 D

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) 6366 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: CC6/CTI19006615/Kdb3

19 JUNE 2019

### LIM MOI KIANG

APT BLK 134 SIMEI STREET 1 #03-182 SINGAPORE 520134

Dear Sir/Madam,

### ACCIDENT INVOLVING SKT 4614S AND SME 2989D ON 04/04/2019

We refer to the above accident where we are acting for China Taiping Insurance (Singapore) Pte Ltd to resolve the claim against you and/or your authorized driver 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 10 days from the date of this letter.

Please call us if you have further queries.

Yours faithfully,

CHAN JIA LE

Case Handler

DID: 6849 5792 FAX: 6741 4108

EMAIL: jiale@lkkauto.com

c.c. China Taiping Insurance (Singapore) Pte Ltd (Motor Claims Dept) Your Ref: SNM19D201519

## Authorization letter

PA/TP/0448/2019/TG

19TH June 2019

Mr. Tan Siew Ming, Jeffery 32 Mount Vernon Road #17-07 Singapore 368056

Dear Sir/ Mdm,
Direct Asia Insurance(SG) Pte Ltd
88 South Bridge Road
Singapore 058716
Attn: Motor Claims Dept
Tel: 65321818 - Fax: 6516 0904

### ACCIDENT INVOLVING VEHICLES SME 2989 D / SKT 4614 S AT ALONG UPPER ALJUNIED ROAD.

I am the owner of SME 2989 D,

I confirmed that I will be claiming for Loss of Usages / Rental Charges and hereby authorized your esteemed company to settle the repair bill and Loss of Usages / Rental Charges and directly with Premium Automobiles Pte Ltd.

Your kind attention will be greatly appreciated.

Yours faithfully,

Mr. Tan Siew Ming, Jeffery

Copy to Norah Khai, Premium Automobiles Pte Ltd

### MOTOR CLAIMS DISCHARGE VOUCHER

Policy No : DMPCSN3047811802 Claim No : SNM19D201519

Claimant : TAN SIEW MING JEFFREY

Amount : 5\$2,116.64

DOLLARS TWO THOUSAND ONE HUNDRED SIXTEEN AND CENTS SIXTY

FOUR ONLY

I/We agree to accept the above mentioned amount to be paid to me/us in full & final settlement of all claims, costs & disbursements for injuries / damages sustained by me/us through an accident involving

Claimant Vehicle No. : SME 2989D Insured Vehicle No. : SMT 4614S

Date of Loss : 04/04/2019

Place of Accident : ALONG UPPER ALJUNIED

IN CONSIDERATION of the payment made to me/us of the aforementioned sum by CHINA TAIPING INSURANCE (SINGAPORE) PTE. LTD., I/We agree absolutely to discharge CHINA TAIPING INSURANCE (SINGAPORE) PTE. LTD. and/or

Insured Name : LIM MOI KIANG Driver Name : LIM MOI KIANG

from all claims, present or future in respect of all loss, injury or damage sustained by me/us arising out of the said accident.

I acknowledge that this payment is made without admission of liability on the part of CHINA TAIPING INSURANCE (SINGAPORE) PTE. LTD.

) General Damages	55	
Cost of Repair/Execus	S5	1,874.64
3) Loss of Use/ <del>Rental/Earning</del> 3) GIA/Police Reports/	S\$	240.00
Investigation Results/Search Fees	55	2.00
Medical Reports/Expenses	S5 S5 S5	
Survey Fees/P.T. Fees	88	
) Cost including Disbursement	3\$	
TOTAL	SS	2,116.64

Claimant Name:

NRIC No :

7714125A

Signature

Date

1-8 12 2017

## Premium Automobiles Pte Ltd



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

Alexandra Service Centre 251 Alexandra Road Singapore 159938 Main Telephone 6388 2223 Main Telefox 5475-1023

**Ubi Service Centre** 55 Libi Road 1 Singapore 408699 Main Telephone 6388 2323 Main Telefax 6841 1163

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

#### INS TAX INVOICE

Page

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14:35

Company Reg. No. 199902271W

GST Reg. No. 199902271W

CHINA TAIPING INSURANCE (S) PTE. LT

MOTOR CLAIM DEPT

3 ANSON ROAD #16-00

SPRINGLEAF TOWER SINGAPORE 079909

079909

ATTN: RICHARD/KAREN

Invoice No: 85014372

Order: SME2989D

Account: coop4

12

0)

Date : 22/10/2019

CHINA TAIPING INSURANCE (S) PTE. LT

MOTOR CLAIM DEPT 3 ANSON ROAD #16-00

SPRINGLEAF TOWER SINGAPORE 079909

Term : 30

Regn No: SME2989D

17 39462) Regn Date: 26/09/2018

Mileage: 14110

WIP No.: 48998

Model: A4 SEDAN 2.0 TFSI BWZADG (NAV, Chassis: WAUZZZF48JA229658

Engine: CVR 068515

Dept: U

You have been assisted by :- UB-Siti Marsilla

( 137 )

	Details	Qty	Unit Price	Amount
BODYWORK	TO REMOVE AND REINSTALL HEAR PARKING AID AND REAR LID KICK SENSOR CHECK FUNCTION AND RENEW ACCORDING TO DAMAGE	360.00	1.00	360.00
BODYWORK	TO DISMANTLE AND RENEW REAR BUMPER. REORGANISE CRASH MANAGEMENT COMPONENTS. REINSTALL ALL PARTS REMOVED	600.00	1.00	600.00
BODYWORK	TO RESPRAY REAR BUMPER	600.00	1.00	600.00
BODYWORK	TO CARRY OUT DIAGNOSTIC CHECK	192,00	1.00	192.00

Parts 0.00 0.00 Labour Sublet Menus 0.00 0.00 Lubricant



Sub-Total 1,752.00 122.64 7% GST 1,874.64 **Grand Total** 

Received by

For & on behalf of Premium Automobiles Pte Ltd



## 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-19-053160

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

Norazima Binte Khairuddin

TP Vehicle No.

SKT4614S

Accident Date

04/04/2019

**Enquiry Result** 

TP Vehicle No.	Insurer	Period of Insurance	Insurer Tel, No.
SKT4614S	China Taiping Insurance (Singapore) Pte. Ltd.	10/06/2018-09/06/2019	6389 6111
SKT4614S	China Taiping Insurance (Singapore) Pte. Ltd.	10/06/2018-09/06/2019	6389 6111

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-19-053160

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

Norazima Binte Khairuddin

TP Vehicle No.

SKT4614S

Accident Date

04/04/2019

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