

## Print Received Message

This mail is associated with :

**\*SGM5660K (MCT19040609)**

**[SHC8122T]**

TP

LEE CHING HUAT

Apr 21 2019 2:00PM

[-]

Premium Automobiles Pte Ltd

**From** India International Insurance Pte Ltd (HQ) (III\_SG), sent on 15/04/2020 08:34 AM.  
**To** LKK\_HQ  
**Subject** Alert - Adj Mandate Approved (\$\$3202.87) - SGM5660K - Claim Handler: Sherini Pillai

Approved: 3202.87.



INDIA INTERNATIONAL INSURANCE PTE LTD

Co. Reg. No. 198703792k | GST Reg. No. M2-0078806-X
64 | Cecil Street | #04 | #05 | #06-02 | IOB Building | Singapore 049711
Office (65) 63476100 Email insure@iii.com.sg
Fax (65) 62244174 Website www.iii.com.sg

EXPRESS SETTLEMENT

DISCHARGE VOUCHER
III-Direct Settlement (PODS)

India Ref: MCT19040609
Claimant Ref : SGM5660K

We/I, PREMIUM AUTOMOBILES PTE LTD ("the workshop") hereby confirm that we/I have reached an agreement with the appointed Surveyor of India International Insurance Pte Ltd LKK AUTO CONSULTANTS PTE LTD (name of Surveyor) with respect to the amount claimed for S\$ 2,895.42 (repair cost), S\$ 300.00 (loss of .../rental), S\$ 7.45 (search fee), vehicle no. SGM5660K that was damaged pursuant to the accident which occurred on 21/04/2019 (date) at PAYA LEBAR ROAD (SERVICE RD) (location) involving vehicle no. SHC8122T (insured vehicle). This is pursuant to the inspection conducted on 30/04/2019 (date) at "the workshop".

We/I confirm that we/I are/am authorized by the owner LEE CHING HUAT ("the third party claimant") of vehicle no. SGM5660K to 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 India International 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 cost of repairs and/or rental and/or loss of use pursuant to the damage to SGM5660K (vehicle no.) as a result of the accident.

We/I confirm that the agreement reached above is in full and final settlement of all claims 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.

We/I authorize you to pay the total amount of S\$ 3,202.87 to PREMIUM AUTOMOBILES PTE LTD.

Dated this 16 day of APRIL 20 20.

CLAIMANT:

Signature: [Signature]
Signed by "the workshop" (with chop)
Name: Nadia
NRIC: SXXXX988E
Address: 55 UBI ROAD 1
SINGAPORE 408699
Nationality: SINGAPOREAN
Occupation: CLAIMS ADMIN

WITNESS:

Signature: [Signature]
Signed by appointed Surveyor
Name: LKK AUTO CONSULTANTS PTE LTD
NRIC: 199607198R
Address: 51 UBI AVE 1 #02-25
PAYA UBI INDUSTRIAL PARK S(408933)
Nationality:
Occupation:

# Premium Automobiles Pte Ltd

**India International Insurance Pte Ltd**  
60 Cecil Street  
#04-#05 IOB Building  
Singapore 049711  
**Attn: Motor Claims Dept**  
**Yr Ref: CC4/III19007303/AGA3**

**Norah Khai**  
6768 9911  
6841 1183  
Nora.khai@premiumauto.com.sg  
**Body & Paint Dept**  
**PA/TP/0532/2019/NH**

From  
Telephone +65 -  
Telefax +65 -  
Mobile +65 -  
Our Dept  
Email

**30-Mar-2020**

Date

1 Total Pages

Dear Sir,

**RE: INSURANCE CLAIM FOR SGM 5660 K, Audi A6 1.8 TFSI S-TRONIC.**

With reference to the above-mentioned vehicle, no. **SGM 5660 K**, claimant, **Mr. Lee Ching Huat**, please find the related document per attached.

1. A copy of the Original invoice no. 85015008 – S\$ 2,895.42.
2. A copy of Discharge Voucher duly signed by client.
3. A copy of the Letter of Authorisation duly signed by client.
4. A copy of the Rental Bill – S\$ 300.00 (S\$ 100.00 x 3 Working days)
5. A copy of the LTA search – S\$ 7.45.

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

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

Encl

India Insurance – SGM 5660 K

# 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 17:01

Company Reg. No. 199902271W  
GST Reg. No. 199902271W

INDIA INT'L INS. PTE LTD MOTOR CLAIM DEPT. 64 CECIL STREET #05-02 IOB BULIDNG  SINGAPORE 049711 049711 ATTN: LALITHA/BAKIS/INDRA	<b>Invoice No:</b> 85015008  <b>Date :</b> 25/03/2020  <b>Order :</b> SGM5660K  <b>Term :</b> 30	<b>Account:</b> 10005 (T 0)  INDIA INT'L INS. PTE LTD MOTOR CLAIM DEPT. 64 CECIL STREET #05-02 IOB BULIDNG  SINGAPORE 049711
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<b>Regn No:</b> SGM5660K (V 35622)	<b>Regn Date:</b> 17/05/2018	<b>Mileage:</b> 42800	<b>WIP No.:</b> 50894
<b>Model:</b> A6 1.8 TFSI S tronic 4GC06G (A	<b>Chassis:</b> WAUZZZ4G9JN027725	<b>Engine:</b> CYG 022614	<b>Dept:</b> U
<b>You have been assisted by :-</b> UB-Siti Marsilla ( 137 )			

		Details	Qty	Unit Price	Amount
S	BODYWORK	M: TO DISMANTLE AND RENEW LHS FRONT DOOR AND LHS WING MIRROR ASSY.REORGANISE CRASH MANAGEMENT COMPONENTS.REINSTALL ALL PARTS REMOVED	700.00	1.00	700.00
S	BODYWORK	M: TO RESPRAY LHS FRONT DOOR, DOOR HANDLE AND LHS WING MIRROR COVER	950.00	1.00	950.00
S	BODYWORK	M: TO CARRY OUT DIAGNOSTIC CHECK	192.00	1.00	192.00
X	A4G0890905	(SK) FOIL	1.00	110.00	110.00
X	A4H0837205C GRU	HANDLE	1.00	537.00	537.00
X	A4H0837879C GRU	CAP(LAST)	1.00	101.50	101.50
X	A4G5949101B	(SK) TURNSIGNAL	1.00	115.50	115.50

Parts	864.00		<b>Sub-Total</b>	2,706.00
Labour	0.00		<b>7% GST</b>	189.42
Sublet	1,842.00		<b>Grand Total</b>	2,895.42
Menus	0.00			
Lubricant	0.00			

Received by

For & on behalf of

Your Ref: CC4/III19007303/Aga3

PA/TP/0532/2019/SM

29<sup>TH</sup> MAY 2019

Mr. Lee Ching Huat  
53 Hume Ave #06-06  
Singapore 598751

**India International Ins Pte Ltd**

64 Cecil Street  
#04/05 IOB Building  
Singapore 049711

**Attn: Motor Claims Dept**

Dear Sir/Mdm,

**ACCIDENT INVOLVING VEHICLES SGM 5660 K/SHC 8122 T  
AT SLIP RD ENTRANCE TO 150C PAYA LEBAR RD ON 21 APRIL  
2019**

I am the registered owner of SGM 5660 K, Mr. Lee Ching Huat

I confirm that I will be claiming for Loss of Use / Rental Charges / Repair Cost and hereby authorize your esteemed company to settle the Loss of Use / Rental Charges and repair bill directly with Premium Automobiles Pte Ltd.

Your kind attention will be greatly appreciated.

**Yours faithfully,**



Mr. Lee Ching Huat

Copy to Norah Khai, Premium Automobiles Pte Ltd

## RENTAL AGREEMENT

201905-0203

Hirer's Name <i>Lee Ching Huat</i>		Date of Birth <i>29/1/64</i>	Passport/ Nric No. <i>S1658093G</i>	Nationality
Address <i>53 Hume Avenue #06-06</i>		Occupation	Driving Licence No. <i>As Above</i>	Date of Expiry <i>Life</i>
Postal Code <i>598751</i>		Contact No	Mobile Phone No. <i>90030482</i>	
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 <i>27.5.19</i>	Time <i>9am.</i>	Mileage KM	E <i>1/4</i> 1/2 3/4 F
Date <i>30.5.19</i>	Time <i>8.38am</i>	Mileage KM	Remarks

### CHECK IN

#### 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	3	100	300
DISCOUNT			
GST @ 7%			
TOTAL			300
EXTENSION			1101782
<b>201905-0219</b>			
<i>Audi/s</i>			
<i>SG45660K</i>			
DEPOSIT (refundable) \$S			
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.

*[Signature]*  
 Hirer's Signature

*[Signature]*  
 Joint Hirer's/ Guarantor's Signature

*[Signature]*  
 for CHAN'S & SONS ENTERPRISE

VEHICLE NO. <i>SLA84855</i>	MODEL
FROM	RETURN

\*Estimate Date. For actual return see CHECK IN

# 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

**LEE CHING HUAT**

NO. 53 #06-06  
HUME AVENUE  
SINGAPORE 598751

ATTN : LEE CHING HUAT

INVOICE : AR1905-0324  
DATE : 30/05/2019  
TERMS : C.O.D  
STAFF ID : AMIRA  
AGREEMENT NO. : HA201905-0203

DESCRIPTION	AMOUNT (SGD)
-------------	--------------

Vehicle Reg No : SLA8485J 280.37  
Make / Model :  
Rental Dates : Rental Billing From 27/05/2019 To 30/05/2019  
Period : 3 days  
Rental Rate : S\$ 100.00 Per Day (Including GST)  
Reference No : SGM5660K

**AMOUNT : S\$**  
**THREE HUNDRED DOLLARS ONLY**

NON-TAXABLE VALUE : 0.00  
TAXABLE VALUE : 280.37  
GST 7% : 19.63  
**TOTAL S\$ : 300.00**

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

For Official Use Only

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



# CHANS & SONS ENTERPRISE

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

**chan's**  
www.chans.com.sg

Hirer:

**LEE CHING HUAT**

## OFFICIAL RECEIPT

DESCRIPTION		AMOUNT (SGD)	
Official Receipt No	: 201905-0215		
Account of	: LEE CHING HUAT		
Date Issued	: 30/05/2019		
Vehicle Reg No.	: SLA8485J		
Rental Dates	: 27/05/2019		
Amount Received	: S\$ 300.00		
Payment Type:	: VISA	V101782	S\$ 300.00
Payment for Invoice	: AR1905-0324		
Comments	:		
<b>TOTAL AMOUNT RECEIVED</b>		<b>S\$</b>	<b>300.00</b>

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

&gt; Back to OneMotoring


 Land Transport Authority

 Land Transport Authority  
 10 Sin Ming Drive  
 Singapore 575701

GST Registration No. : M4-0006529-2



Print Date/Time : 22 Apr 2019 / 15:42:53

Receipt Date/Time : 22 Apr 2019 / 15:42:53

**Tax Invoice/Receipt**

Receipt No. : ITNET-00000-190422-002379

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 - SHC8122T As at 21 Apr 2019/14:45:00 Insurance Co: INDIA INT'L INS PTE LTD				
1	Insurance Enquiry - SHC8122T Enquiry Fee 20190422154150204678	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				
	xxxxxxxxxxxx5126		Credit Card: Visa/MasterCard	7.45
<b>Total</b>				7.45
<b>Cash Change</b>				0.00
<b>Tendered Amount</b>				7.45
<b>Excess Refundable Amount</b>				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.