AIG Asia Pacific Insurance Pte Ltd

78 Shenton Way #07-16 AIG Building Singapore 079120 Attn: Motor Claims Dept Yr Ref: SLT 1672 G

Norah Khai 6768 9911 6841 1183 Nora.khai@premiumauto.com.sg Body & Paint Dept

from Telephone +65-Telefax +65-**EMail** Our department Our Ref Your Ref

Date

total pages

3RD JAN 2020

PA/TP/0653/2019/NH

Dear Sir.

RE: INSURANCE CLAIM FOR SLX 2303 U, Audi A4 SEDAN 2.0 TFSL

With reference to the above-mentioned vehicle, no. SLX 2303 U, claimant, Mr. Loo Seng Kong, please find the related document as per attached.

- A copy of the Original invoice no. 85014668 S\$ 11,947.71.
- A copy of Authorization to Act duly signed by client
- A copy of the Release Voucher attached
- Rental Bill S\$ 750.00 (S\$ 150.00 x 5 working days)
- A copy of the GIA search 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 9911.

Regards

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

Norah Khai Claims Dept

Encls

AIG - SLX 2303 U

Premium Automobiles Pte Ltr. 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

Khanchna (LKK Auto)

From:

Khanchna (LKK Auto)

Sent:

Thursday, 23 May 2019 2:51 PM

To:

JANETYAP_17@YAHOO.COM.SG

Subject:

ACCIDENT INVOLVING SLT1672G & SLX2303U ALONG/AT 2D HONG SAN WALK PALM

GARDEN, PALM 5 BASEMENT CARPARK ON 17/05/2019

Our Ref: CC3/AIG19008891/PB3

Your Ref: SLT1672G

Dear Ms. Yap Kim Lee (Ye Jinli),

ACCIDENT INVOLVING SLT1672G [AIG] & SLX2303U ALONG/AT 2D HONG SAN WALK PALM GARDEN, PALM 5 BASEMENT CARPARK ON 17/05/2019

We refer to the above accident where we are acting for AIG Asia Pacific Insurance Pte Ltd to resolve the claim against you and/or your authorized driver under the Auto Insurance policy taken up with them.

We have received a claim from SLX2303U 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.

Best Regards, Khanchna | Case Handler LKK Auto Consultants Pte Ltd

DID: 6841 2360 | email: Khanchna@lkkauto.com | Fax: 6741-4108 Blk 51, Paya Ubi Industrial Park, Ubi Avenue 1, #02-25 | S(408933)

C.C. AIG Asia Pacific Insurance Pte Ltd (Motor Claims Dept) Your Ref: SLT 1672 G

Authorization letter

PA/TP/0653/2019/SM

21ST June 2019

Mr Loo Seng Kong 2D Hong San Walk #04-09 Singapore 689050

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

Dear Sir/ Mdm,

ACCIDENT INVOLVING VEHICLES SLX 2303 U/SLT 1672 G BASEMENT CARPARK 2D HONG SAN WALK S689050 ON 17 MAY 2019.

I am the owner of SLX 2303 U , Loo Seng Kong.

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 Loo Seng Kong

Copy to Norah Khai, Premium Automobiles Pte Ltd

RELEASE VOUCHER (AIG Asia Pacific - 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\$11,947.71 (Repair Cost), S\$750.00 (Loss of Use/Rental), S\$2.00 (Disbursement) for vehicle no. SLX 2303U that was damaged pursuant to the accident which occurred on 17/05/2019 (date) along 2D HONG SAN WALK S(689050) BASEMENT CARPARK (location) involving vehicle no/s SLT 1672G.

This is pursuant to the inspection conducted on 23/05/2019 (date) at "the workshop".

We/I confirm that we/I are/am authorized by the owner <u>LOO SENG KONG</u> ("the third party claimant") of vehicle no. <u>SLX 2303U</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 SLX
2303U (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 _	17	(day) of	0.7	(month) 20_20 (year)
LKK				
Signed by a	ppointe	d surveyor		Signed by "the workshop" (with chop)

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 6366 2223 Main Telefax 6475 1023

Ubi Service Centre 55 Ubi Road 1 Singapore 408699 Main Telephone 6388 2323 Main Telefair 6841 1183

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

INS TAX INVOICE

Page

1

17:58

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: 85014668

Account: A0006

(T

00

Date : 02/01/2020

AIG ASIA PACIFIC INSURANCE PTE LTD MOTOR CLAIM DEPT

AIG BUILDING

76 SHENTON WAY #07-16

Term : 30 SINGAPORE 079120

Regn No: SLX2303U

(V

Regn Date: 20/02/2018

Order : 51x23030

Mileage: 24998

WIP No.: 53906

Model: A4 SEDAN 2.0 TFSI BWZADG INAV, Chassis: WAUZZZF4XJA070674

35922)

Engine: CVE 050074

Dept: ti

You have been assisted by :- UB-Nora

(11)

		Details	Qty	Unit Price	Amount
3	BODYWORK	TO REMOVE AND TRANSFER FRONT WIRE HARNESS FOR HEADLIGHT, HORNS, OUTSIDE TEMPERATURE SENSOR, HEADLIGHT WASHER ASSY AND FRONT PARKING AID	480.00	1.00	480.00
	BODYWORK	TO DISMANTLE AND RENEW FRONT BUMPER, RHS FRONT FENDER AND RHS HEADLIGHT. REORGANISE CRASH MANAGEMENT COMPONENTS. REINSTALL ALL FARTS REMOVED	1250.00	1.00	1,250.00
3.	BODYWORK	TO RESPRAY FRONT BUMPER AND RHS FRONT FENDER	1100.00	1.00	1,100.00
	BODYWORK	TO CAPRY OUT DIAGNOSTIC CHECK	192.00	1.00	192,00
	A8W0807065D GRU A8W0807284 A8W0821106A A8W0821092 A8W0821468 AN 0161857 A8W0821136C A8W0853888L A8W0853824B A8W0853824B A8W0820582C A8W0823746 A8W0941774A	COVER (LAST) GUIDE FENDER FENDER PLATE BRACKET FOP-RIVET SUPPORT SPOILER (LAST) STONEGUARD COVER COVER HEADLIGHT Less 020%	1.00 1.00 1.00 1.00 6.00 1.00 1.00 1.00	1999.00 33.90 699.50 45.00 31.50 3.00 107.00 65.40 45.80 27.80 20.20 7087.00	1,599,20 27,12 559.60 36.00 25,20 14.40 85.66 52.32 36.64 22.24 16.16 5,669.60
	Parts 8,144.08			Sub-Total	11,166.0

Labour 0.00 3,022.00 Sublet Menus Lubricant 0.00

11,166.08 781.63 7% GST 11,947,71 Grand Total

Received by

For & on behalf of Premium Automobiles Pte Ltd



CHAN'S & SONS ENTERPRISE

363 Sembawang Road, Goodlink Park, Singapore 758379.

Tel: 6753 2536 Fax: 6756 7565 Breakdown Recovery: 9742 9446

RENTAL AGREEMENT

201906-0185 .

Address Address	Seng Kong	d	Z3336	8 S68 Driving Li	Nnc No.	931D Date	
20 Hong San Walk			Contact No	Adoptile Pt	As Above Life. Mobile Phone No. 90078623 Passport: Nric No. Nationality		
Joint Hiter's Guisranto	Joint Hitter's Guarantor's Name Address			900 Passport			
Address				Driving Li	Driving Licence No 1		Date of Expiry
		Postal Code	Contact No	Mobile Pf	ione No		
CHECK OUT	Date 17-6-19	*** 8 - 40am	Mileage	w E	(4)	1/2	3/4 F
CHECK IN 22.6-19		10 - 20 om -	Missager	Remarks			
IMPORTANT NOTES: B. Car is restricted to SINGAPORE use. See clause 1(f) for non-compliance. No refund will be given for vehicle that returns varly. R. Own Damage Liability – First \$1500 for damage to vehicle plus loss of earnings while damaged vehicle to an repair. M. Third Party Liability – First 2000 for any Third Party Accident Claim. M. Additional Excess of \$3000 for envers under 24yrs old or above 70yrs.				UNIT	TT	RATE (\$)	TOTAL (\$)
			RATE	5	e	150	750
			DISCOUNT			, e	
			GST @ 7%				
and/or less than 2 ms	driving experience.		TOTAL				750
Hirer's responsible a strang lines & traffic summons. Extension: One day's advance notice is required otherwise no extension will be allowed. Venicle should be returned at the same time as collection except on Saturday where return time is before 10am.			EXTENSION		Ш		V101918
						>019C	6-0249
	office flour will be charged to t	tie next working day.					
II Hourly extension is a	harged at 175 of the daily rate.	7 - 2-24 - 25 - 25 - 25 - 25 - 25 - 25 -	1 1.6		+++		
	mance, please check water & er		Itua 1/2				
R 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.		SLX2303	il				
 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. 			DEPOSIT (refundab	New year St. C.			
			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.

Hirer's Signature

Joint Hirer's/ Guarantor's Signature

for CHAN'S & SONS ENTERPRISE

VEHICLE NO.

SMD 8127 R

MODEL

FROM

RETURN

Estimate Data For actual return see CHECK IV

CHAN'S-& SONS ENTERPRISE

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



TAX INVOICE

LOO SENG KONG

NO. 2D #04-09 HONG SAN WALK SINGAPORE 689050

ATTN: LOO SENG KONG

INVOICE : AR1906-0386

DATE : 22/06/2019
TERMS : C.O.D
STAFFID : AMIRA

AGREEMENT NO. : HA201906-0185

DESCRIPTION AMOUNT (SGD)

Vehicle Reg No

: SMD8127R

700.93

Make / Model

lodel

5

Rental Dates : Rental Billing From 17/06/2019 To 22/06/2019
Period : 5 days

Rental Rate

: 5 days : S\$ 150.00 Per Day

(Including GST)

Reference No

: SLX2303U

AMOUNT: S\$
SEVEN HUNDRED FIFTY DOLLARS ONLY

NON-TAXABLE VALUE :

0.00

TAXABLE VALUE:

700.93

GST 7%:

49.07

TOTAL SS :

750.00

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



Hirer:

LOO SENG KONG

OFFICIAL RECEIPT

AMOUNT (SGD) DESCRIPTION 201906-0249 Official Receipt No Account of LOO SENG KONG Date Issued 22/06/2019 Vehicle Reg No. SMD8127R Rental Dates : 17/06/2019 : S\$ 750.00 Amount Received S\$ 750.00 V101918 Payment Type: VISA Payment for Invoice : AR1906-0386 Comments

TOTAL AMOUNT RECEIVED	SS	750.00

^{*} This is a computer generated document. No signature is required





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-19-078702

Date of Request:

17/05/2019

Your Ref No:

Online Purchase

Premium Automobiles Pte Ltd

55 Ubi Road 1 Singapore 408699

Dear Sir/Madam.

Enquiry Date

17/05/2019

Enquiry By

Norazima Binte Khairuddin

TP Vehicle No.

SLT1672G

Accident Date

17/03/2019

Enquiry Result

TP Vehicle No.	Insurer	Period of Insurance	Insurer Tel. No.
SLT1672G	AIG Asia Pacific Insurance Pte. Ltd.	20/10/2018-19/10/2019	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-19-078702

Date of Request:

17/05/2019

Your Ref No:

Online Purchase

Premium Automobiles Pte Ltd

55 Ubi Road 1 Singapore 408699

Dear Sir/Madam,

Enquiry Date

17/05/2019

Enquiry By

Norazima Binte Khairuddin

TP Vehicle No.

SLT1672G

Accident Date

17/03/2019

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