PREMIUM AUTOMOBILES

AXA Insurance Pte Ltd
No 8 Shenton Way
#27-01 AXA Tower
Singapore 068811
Attn: Motor Claims Dept
Yr Ref: SLR 7930 H

Norah Khai From
6768 9911 Telephone +65 -
6841 1183 Telefax +65 -
Nora.khai@premiumauto.com.sg Mobile +65 -
Body & Paint Dept Our Dept

PA/TP/0805/2019/NH Email

5-Oct-2020 Date
1 Total Pages

Dear Sir,

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

RE: INSURANCE CLAIM FOR SDJ 422 R, Audi A4 SEDAN 2.0 TFSI.

With reference to the above-mentioned vehicle, no. **SDJ 422 R**, claimant, **Mr. David Jeremiah Seah Hok Heng**, please find the related document per attached.

1. A copy of the Original invoice no. 85015550 – S$ 77,244.33.
2. A copy of Discharge Voucher duly signed by client.
3. A copy of the Letter of Authorisation duly signed by client.
4. Loss of Use – S$ 4,200.00 (S$ 100.00 x 34 Working days + 6 Sundays + 2 PHs)
5. A copy of the GIA search – S$ 2.00
6. A copy of the Medical Bill invoice – S$ 121.00

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

Encl
AXA Insurance – SDJ 422 R

Letter of Authorization

Your ref : SLX2046L

Our ref: PA/OD/0805/2019/TG

20 August, 2019

Mr. David Jeremiah Seah Hok Heng
12 Jalan Mariam
#25-35
Singapore 509299

AXA Insurance Singapore Pte Ltd
8 Shenton Way
#27-01 AXA Tower
Singapore 068811
Attn: Motor Claims Dept

Dear Sir/ Mdm,

Accident involving SDJ 422 R / SLR 7930 H
AT ALONG WEST COAST HIGHWAYS TOWARDS KEPPEL ROAD

I am the registered owner of SDJ 422 R

I confirm that I will be claiming for Loss of Use and hearby authorize your esteemed company to settle Loss of Use and repair bill directly with Premium Automobiles Pte Ltd.

Your kind attention will be greatly appreciated.

Yours faithfully,

Mr. David Jeremiah Seah Hok Heng

Copy to Norah Khai, Premium Automobiles Pte Ltd

AXA THIRD PARTY DIRECT SETTLEMENT

Vehicle No:	SLR 7930H (Insd veh)	Model: AUDI A4
	SDJ 422R (TP veh)	
Date of Accident/ Time:	30/06/2019	

Repair Estimate	: $		
Final Repair Cost	: $	77,244.33	W/GST
Loss of Use	: $	3,555.60	40 days at $ 88.89 per day
Rental (if any)	: $		days at $ per day
LTA / GIA Search Fee	: $	2.00	
Others:	: $	121.00	MEDICAL FEE
	: $		
Final Settlement Sum	**: $**	80,922.93	

Payee Name : PREMIUM AUTOMOBILES PTE LTD

Is Third Party Workshop GIA Registered? [X] **YES** [ ] **NO** (Kindly indicate below)

A) For **Non GIA Registered Workshop:** Agreed Liability _____(%)

B) For **GIA Registered Workshop:** BOLA Applicable: Yes/ ~~No~~ BOLA Scenario No: 27

BOLA Liability: 100 (%) Assessed Liability (*):_____(%)

** Assessed Liability to be filled only for chain collisions and for cases where BOLA does not apply.*

Remarks:

NOTE:

1. **PLEASE EXPRESSLY RESERVE YOUR CLIENT'S RIGHTS IF SO REQUIRED IN THIS SETTLEMENT DOCUMENT.**
2. **THIS SETTLEMENT IS ON A WITHOUT PREJUDICE BASIS AND SHOULD NOT CONSTRUED AS AN ADMISSION OF LIABILITY ON AXA AND THEIR CLIENT/TORTFEASOR IN ANY MANNER WHATSOEVER.**
3. **AXA RESERVES THEIR RIGHTS UNDER THE POLICY TERMS & CONDITIONS AS WELL AS THEIR RIGHTS IN LAW.**

Only applicable to rental claim - All document are to be submitted with this settlement confirmation. In the event, rental agreement / invoices are ***not received within 7 days*** of this signed confirmation, we will automatically revert to loss of use claim per the NIMA rates.

We/I confirmed that this is a **full and final settlement** that we and or our client have/had/has against you (AXA and their policyholder/authorised driver/tortfeasor) for any and all losses (past/present/future) arising from this accident.

We confirmed that we have the authority of our client to act for and on their behalf in this accident.

Signature of workshop representative / **Workshop stamp**
Name of Representative: Nam
Date: 30/11/2020

Signature of Witness / **Workshop stamp (if applicable)**
Name of Witness: Nadia
Date: 30/11/2020

LKK LWP

Signature of AXA's surveyor/representative:
Name of AXA's surveyor /Representative:
Date: 04/12/2020

Premium Automobiles Pte Ltd

Audi Centre Singapore
281 Alexandra Road
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Ubi Service Centre
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Singapore 408699
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INS TAX INVOICE

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

AXA INSURANCE PTE LTD
MOTOR CLAIM DEPT
8 SHENTON WAY,
#27-01 AXA TOWER,

SINGAPORE 068811 068811

Invoice No: 85015550
Date : 05/10/2020
Order : SDJ0422R
Term : 30

Account: A0008 (T 0)

AXA INSURANCE PTE LTD
MOTOR CLAIM DEPT
8 SHENTON WAY,
#27-01 AXA TOWER,

SINGAPORE 068811

Regn No: SDJ0422R (V 39061) Regn Date: 09/10/2018 Mileage: 10035 WIP No.: 58881

Model: A4 SEDAN 2.0 TFSI 8W2ADG (NAV, Chassis: WAUZZZF43JA216011 Engine: CVK 066822 Dept: U

You have been assisted by :- UB-Kelvin Khoo (138)

		Details	Qty	Unit Price	Amount
S	SUBLET	M: TO SUPPLY VEHICLE NUMBER PLATE	40.00	1.00	40.00
Q	OTHERS	M: TO TOW VEHICLE FROM ACCIDENT SCENES	280.00	1.00	280.00
S	BODYWORK	M: TO REMOVE AND TRANSFER REAR PARKING AID AND REAR LID KICK SENSOR	360.00	1.00	360.00
S	BODYWORK	M: TO RENEW BOTH REAR 1/4 GLASS AND REAR WINDSCREEN TO FACILITATE FENDER RENEWAL	780.00	1.00	780.00
S	BODYWORK	M: TO RENEW AND REINSTALL REAR LID'S CONVENIENCE LOCK SYSTEM,WIRE HARNESS FOR TAIL LIGHT AND REAR WIPER ASSY	480.00	1.00	480.00
S	BODYWORK	M: TO DISLODGE AND REINSTALL REAR WIRE HARNESS FOR LIGHT,BATTERY MANAGER,FUSE AND RELAY TRAYS,ELECTRICAL AND AUDIO EQUIPMENT.INSPECT FOR DAMAGE AND RENEW WHERE NECESSARY	1400.00	1.00	1,400.00
S	BODYWORK	M: TO REMOVE AND REINSTALL REAR SEAT,BACK REST,HAT TRAY,ABCD PILLAR TRIM,LUGGAGE COMPARTMENT TRIMS.DISLODGE ROOF LINER AND DISENGAGE CURTAIN AIRBAG	1400.00	1.00	1,400.00
S	BODYWORK	M: TO DISMANTLE AND REINSTALL CENTER CONSOLE. RENEW AIRBAG UNIT AND BOTH FRONT SEATBELT	1800.00	1.00	1,800.00
S	BODYWORK	M: TO REMOVE AND RENEW EXHAUST SYSTEM. TO REMOVE AND REINSTALL REAR SUSPENSION ASSEMBLY.RENEW ACCORDINGLY	2400.00	1.00	2,400.00
S	BODYWORK	M: TO REMOVE AND REINSTALL FUEL TANK ASSY	600.00	1.00	600.00
S	BODYWORK	M:	1800.00	1.00	1,800.00

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INS TAX INVOICE

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

AXA INSURANCE PTE LTD
MOTOR CLAIM DEPT
8 SHENTON WAY,
#27-01 AXA TOWER,

SINGAPORE 068811 068811

Invoice No: 85015550
Date : 05/10/2020
Order : SDJ0422R
Term : 30

Account: A0008 (T 0)

AXA INSURANCE PTE LTD
MOTOR CLAIM DEPT
8 SHENTON WAY,
#27-01 AXA TOWER,

SINGAPORE 068811

Regn No: SDJ0422R (V 39061) Regn Date: 09/10/2018 Mileage: 10035 WIP No.: 58881

Model: A4 SEDAN 2.0 TFSI 8W2ADG (NAV, Chassis: WAUZZZF43JA216011 Engine: CVK 066822 Dept: U

You have been assisted by :- UB-Kelvin Khoo (138)

		Details	Qty	Unit Price	Amount
S	BODYWORK	TO SET UP VEHICLE ON CELLETTE BENCH M:	13300.00	1.00	13,300.00
		TO DISMANTLE AND RENEW REAR BUMPER AND REAR LID.REPAIR AND STRAIGHTEN BOTH REAR CHASSIS FRAME TO SPECIFICATION OF ORIGIN.CUT OUT AND WELD REAR END PANELLING,SPARE WHEEL HOUSING AND BOTH REAR FENDERS.REORGANISE CRASH MANAGEMENT COMPONENTS.REINSTALL ALL PARTS REMOVED			
S	BODYWORK	M:	780.00	1.00	780.00
		TO CARR OUT STONE CHIP PRIMER WORK ON REAR PANELLING AND SPARE WHEEL HOUSING			
S	BODYWORK	M:	7000.00	1.00	7,000.00
		TO RESPRAY REAR BUMPER,REAR LID,BOTH REAR FENDERS,BOTH SILL PANELS,DOOR ENTRANCE, END PANELLING AND SPARE WHEEL HOUSING. TO CARRY OUT STONE CHIP TREATMENT AND JOINT SEALER WORK			
S	BODYWORK	M:	240.00	1.00	240.00
		TO CARRY OUT WHEEL ALIGNMENT			
S	BODYWORK	M:	384.00	1.00	384.00
		TO CARRY OUT DIANOSTIC CHECK			
S	BODYWORK	M:	1680.00	1.00	1,680.00
		TO SUPPLY ACRYLIC SEALANT,CAVITY WAX,STONE CHIP,METAL FILLER POWDER,REAR WINDSCREEN SEALANT AND 1/4 GLASS SEALANT			
X	A8W5807067A GRU	COVER	1.00	2015.00	2,015.00
X	A8W0807900D	STRIP	1.00	203.00	203.00
X	A8W0807521A 9B9	SPOILER	1.00	226.50	226.50
X	A8W0945105C	REFLECTOR	1.00	37.10	37.10
X	A8W0945106C	REFLECTOR	1.00	37.10	37.10
X	A8W0807309	(A)(SK)BRACKET 4/7/1	1.00	819.00	819.00
X	A8W0807669	GASKET	1.00	12.50	12.50
X	A8W5807453	GUIDE	1.00	39.40	39.40
X	A8W5807454	GUIDE	1.00	40.50	40.50

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GST Reg. No. 199902271W

AXA INSURANCE PTE LTD
MOTOR CLAIM DEPT
8 SHENTON WAY,
#27-01 AXA TOWER,

SINGAPORE 068811 068811

Invoice No: 85015550
Date : 05/10/2020
Order : SDJ0422R
Term : 30

Account: A0008 (T 0)

AXA INSURANCE PTE LTD
MOTOR CLAIM DEPT
8 SHENTON WAY,
#27-01 AXA TOWER,

SINGAPORE 068811

Regn No: SDJ0422R (V 39061) Regn Date: 09/10/2018 Mileage: 10035 WIP No.: 58881

Model: A4 SEDAN 2.0 TFSI 8W2ADG (NAV, Chassis: WAUZZZF43JA216011 Engine: CVK 066822 Dept: U

You have been assisted by :- UB-Kelvin Khoo (138)

		Details	Qty	Unit Price	Amount
X	A8W5807889	GUIDE	1.00	19.90	19.90
X	A8W5807890	GUIDE	1.00	19.90	19.90
X	AWHT007374	PIN	2.00	2.50	5.00
X	A3AA962243H	CONTR.UNIT	1.00	380.50	380.50
X	A8W0962239	(SK)SENSORLINE(LAST)	1.00	189.50	189.50
X	A8W0907739	(GER)BRACKET	1.00	6.80	6.80
X	A5Q0919133 704	WASHER	4.00	2.80	11.20
X	A8W0971104K	007326/(V)(GER)HARNE	1.00	618.00	618.00
X	A8W5827301A	007317/(V)(GER)HINGE	1.00	208.00	208.00
X	A8W5827302A	HINGE	1.00	208.00	208.00
X	A8W5827520 9B9	CAP	1.00	6.50	6.50
X	A3V0827566L	BUTTON	1.00	1230.00	1,230.00
X	A5NA943021	LIC PL LIG(LAST)	1.00	95.20	95.20
X	A5NA943021	(A)(SK)LIC PL LIG 10	1.00	95.20	95.20
X	A8W5827507	PLATE	1.00	29.40	29.40
X	A8T0827310A	CLIP	2.00	1.40	2.80
X	AWHT005180	BOLT	2.00	8.30	16.60
X	A8W5853742 2ZZ	AUDI SIGN	1.00	112.50	112.50
X	A8H0853741 2ZZ	INSCRIPTION 'A4'	1.00	86.60	86.60
X	A8X0853737A 2ZZ	INSCRIPTION 'TFSI'	1.00	86.60	86.60
X	A8W5813307B	REAR APRON	1.00	237.50	237.50
X	A8W5813331TA	REINFORCE	1.00	461.00	461.00
X	A8W0802088C	007317/(V)(GER)WHEEL	1.00	2020.00	2,020.00
X	A8W5867975M CA9	007317/(V)(GER)TRIM	1.00	301.00	301.00
X	A8W5863471B 4PK	TRIM PANEL(LAST)	1.00	153.50	153.50
X	A8W8863373	007326/(V)(GER)PLATF	1.00	246.50	246.50
X	A8W5945091G	TAIL LIGHT(LAST)	1.00	931.00	931.00
X	A8W5945092G	(A)(SK)TAIL LIGHT 4/	1.00	931.00	931.00
X	A8W5945253	TRIM	1.00	26.90	26.90
X	A8W5945254	007317/(V)(GER)TRIM	1.00	26.90	26.90
X	A8W5945093H	TAIL LIGHT(LAST)	1.00	931.00	931.00
X	A8W5945094H	TAIL LIGHT(LAST)	1.00	931.00	931.00
X	A8W5945255	TRIM	1.00	26.90	26.90
X	A8W5945256	TRIM	1.00	26.90	26.90

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INS TAX INVOICE

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

AXA INSURANCE PTE LTD
MOTOR CLAIM DEPT
8 SHENTON WAY,
#27-01 AXA TOWER,

SINGAPORE 068811 068811

Invoice No: 85015550
Date : 05/10/2020
Order : SDJ0422R
Term : 30

Account: A0008 (T 0)

AXA INSURANCE PTE LTD
MOTOR CLAIM DEPT
8 SHENTON WAY,
#27-01 AXA TOWER,

SINGAPORE 068811

Regn No: SDJ0422R (V 39061) Regn Date: 09/10/2018 Mileage: 10035 WIP No.: 58881

Model: A4 SEDAN 2.0 TFSI 8W2ADG (NAV, Chassis: WAUZZZF43JA216011 Engine: CVK 066822 Dept: U

You have been assisted by :- UB-Kelvin Khoo (138)

		Details	Qty	Unit Price	Amount
X	A8W5809837	007326/(V)(GER)SUBPA	1.00	2443.00	2,443.00
X	A8W5809838	(A)(SK)SUBPART 4/7/1	1.00	2443.00	2,443.00
X	AN 91233601	NUT	4.00	1.00	4.00
X	A8W5845501B NVB	REARWINDOW	1.00	1049.00	1,049.00
X	AD 00920002	PRIMER (DG)	2.00	18.60	37.20
X	A8W5845297D NVB	(GER)SIDE WINDO	1.00	560.50	560.50
X	A8W5845298D NVB	(SK)SIDE WINDO	1.00	560.50	560.50
X	A8W5253609A	(A)(SK)SILENCER 10/7	1.00	812.50	812.50
X	A8W0253141C	CLAMP	1.00	44.30	44.30
X	A8W5253610A	007326/(V)(GER)SILEN	1.00	812.50	812.50
X	A8W0253141C	CLAMP	1.00	44.30	44.30
X	A8W5253409	007326/(V)(GER)MUFFL	1.00	824.50	824.50
X	A8W0253144G	(A)(SK)BRACKET 10/7/	1.00	18.20	18.20
X	A8W0253144F	(A)(SK)BRACKET 10/7/	1.00	44.30	44.30
X	A8W0804171	(A)(SK)PLATE 10/7/19	1.00	138.50	138.50
X	A8W0804172	(V)(GER)PLATE 10/7/1	1.00	138.50	138.50
X	A8W0857705 V04	(A)(SK)SEAT BELT 4/7	1.00	1005.00	1,005.00
X	A8W0857706 V04	(A)(SK)SEAT BELT 4/7	1.00	1005.00	1,005.00
X	A8W0959655F	(A)(SK)MODULE 4/7/19	1.00	1927.00	1,927.00
X	A8W0915459E	FUSE UNIT	1.00	485.00	485.00
X	A4M0959643	(A)(SK)SENSOR 4/7/19	2.00	412.00	824.00
X	A4M0959651	(A)(SK)SENSOR 4/7/19	3.00	381.50	1,144.50
X	A8W0827503	LATCH	1.00	210.00	210.00
X	A8W5827025J	LID	1.00	2470.00	2,470.00
X	A5Q0919275B GRU	SENSOR	3.00	231.00	693.00
X	A8W0802715C	(A)(SK)MOUNTING 4/7/	1.00	122.00	122.00
X	A8W0803123	(A)(SK)STRIP 4/7/19	1.00	11.70	11.70
X	A8K9805673C	SPEED NUT	1.00	1.26	1.26
X	A8W0807669	GASKET	1.00	12.50	12.50
X	AN 91147201	SCREW	2.00	2.40	4.80
X	AN 91147201	(A)(SK)SCREW 10/7/19	4.00	2.40	9.60
X	AWHT002005	(A)(SK)NUT 10/7/19	1.00	2.10	2.10
X	A8W5810613	REINFORCEM	1.00	187.00	187.00
X	A8W5810614	(A)(SK)REINFORCEM 10	1.00	187.00	187.00

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8 SHENTON WAY,
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SINGAPORE 068811 068811

Invoice No: 85015550
Date : 05/10/2020
Order : SDJ0422R
Term : 30

Account: A0008 (T 0)

AXA INSURANCE PTE LTD
MOTOR CLAIM DEPT
8 SHENTON WAY,
#27-01 AXA TOWER,
SINGAPORE 068811

Regn No: SDJ0422R (V 39061) Regn Date: 09/10/2018 Mileage: 10035 WIP No.: 58881

Model: A4 SEDAN 2.0 TFSI 8W2ADG (NAV, Chassis: WAUZZZF43JA216011 Engine: CVK 066822 Dept: U

You have been assisted by :- UB-Kelvin Khoo (138)

		Details	Qty	Unit Price	Amount
X	AN 91233601	NUT	4.00	1.00	4.00
X	A8W5971821 4PK	(A)(SK)GUIDE 10/7/19	1.00	24.30	24.30
X	A8W5971822 4PK	(A)(SK)GUIDE 10/7/19	1.00	24.30	24.30
X	A4H0827310	CLIP	8.00	2.20	17.60
X	A8W5827589	BUMPER	2.00	14.60	29.20
X	A8W5827373	(A)(SK)STOP 10/7/19	2.00	6.40	12.80
X	A8P4827951A	PLUG	2.00	1.70	3.40
X	A8W5827569	(A)(SK)ANTISHEFT 10/	1.00	57.20	57.20
X	A8W5827127	(A)(SK)CAP 10/7/19	2.00	4.20	8.40
X	A8W5827797	STOP	1.00	10.90	10.90
X	A8W5827797	(A)(SK)STOP 10/7/19	1.00	10.90	10.90
X	A8W5827499	BUMPER	2.00	24.70	49.40
X	A8K9805673C	SPEED NUT	1.00	1.20	1.20
X	AN 91029902	BOLT	10.00	1.20	12.00
X	AN 90652602	BOLT	10.00	0.80	8.00
X	A8W5863879ACCA9	007328/(V)(GER)LININ	1.00	716.50	716.50
X	A8W5863880H CA9	007328/(V)(GER)LININ	1.00	716.50	716.50
X	A000863890A	(A)(SK)DAMPING 10/7/	1.00	126.00	126.00
X	A4B0863907A 01C	CLIP	1.00	2.40	2.40
X	A4B0863907A 01C	CLIP	1.00	2.40	2.40
X	A8W0803369	007328/(V)(GER)BRACK	1.00	39.80	39.80
X	A4M0253144E	BRACKET	1.00	37.90	37.90
X	A8W5809305	(A)(SK)SUPPORT 10/7/	1.00	88.60	88.60
X	A8W5809306	SUPPORT	1.00	88.60	88.60
X	AWHT005180	BOLT	2.00	8.30	16.60
X	A8K9805673C	SPEED NUT	2.00	1.20	2.40
X	A8W5863463F CA9	PLATFORM	1.00	648.00	648.00
X	A4M0857819	Adjuster	2.00	161.00	322.00

Parts	37,466.96
Labour	280.00
Sublet	34,444.00
Menus	0.00
Lubricant	0.00

Sub-Total	72,190.96
7% GST	5,053.37
Grand Total	77,244.33

PREMIUM AUTOMOBILES PTE LTD

Received by

For & on behalf of
Premium Automobiles Pte Ltd

Premium Automobiles

AXA Insurance Singapore Pte Ltd
8 Shenton Way
#27-01 AXA Tower
Singapore 068811
Attn: Motor Claims Dept
Your ref SLR 7930 H

Norah Khai — From
6768 9828 — Telephone +65-
6841 1183 — Telefax +65-
Body Repair — Our department
— Your Claim Ref
PA/OD/0805/2019/TG — Our Ref
20-Aug-19 — Date
1 — 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 Road 1
Singapore 408699
Telephone (65) 6366 2323
Telefax (65) 6841 1183

RE : CLAIM-OWNER'S SATISFACTION/DISCHARGE VOUCHER

Make & Model	:	A4 Sedan 2.0 TFSI S Tronic
Vehicle Chassis No	:	WAUZZZF43JA216011
Vehicle Regn No.	:	**SDJ 422 R**
Vehicle Mileage	:	8758 KM
Vehicle Owner	:	Mr. David Jeremiah Seah Hok Heng
Certificate No	:	1800120110
Liability	:	**Direct Setlement by Cicilia of LKK via email Dated 04/07/2019 with LOU**
Accident Date	:	30 June, 2019
Location	:	Along West Coast Highway Towards Keppel Road
Repair Cost	:	S$ 77,244.33
WIP No.	:	58881
Repairer's Name	:	Premium Automobiles Pte Ltd

I/We certify that the vehicle has been fully repaired to my entire satisfaction and that payment of the repairer's charges that are claimable under the policy will be deemed in full and final settlement of my claim.

Owner/Insured Signature _____

Time _____

Date 22/8

GENERAL INSURANCE ASSOCIATION
RECORDS MANAGEMENT CENTRE

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-19-137930
Date of Request: 24/08/2019

Your Ref No: Online Purchase

Premium Automobiles Pte Ltd
55 Ubi Road 1
Singapore 408699

Dear Sir/Madam,

Enquiry Date 24/08/2019
Enquiry By Khoo Zhen Wei
TP Vehicle No. SLR7930H
Accident Date 30/06/2019

Enquiry Result

TP Vehicle No.	Insurer	Period of Insurance	Insurer Tel. No.
SLR7930H	AXA Insurance Pte Ltd	28/08/2018-27/08/2019	6338 7288

Thank You.

Type text here

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.

This is a computer generated document and requires no signature.

GENERAL INSURANCE ASSOCIATION OF SINGAPORE
RECORDS MANAGEMENT CENTRE
6 Raffles Quay #18-00, Singapore 048580
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Operating Hours: Monday to Friday 9am to 5pm
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TAX INVOICE

Our Ref No: GR-19-137930
Date of Request: 24/08/2019

Your Ref No: Online Purchase

Premium Automobiles Pte Ltd
55 Ubi Road 1
Singapore 408699

Dear Sir/Madam,

Enquiry Date 24/08/2019
Enquiry By Khoo Zhen Wei
TP Vehicle No. SLR7930H
Accident Date 30/06/2019

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

TAX INVOICE

NUH National University Hospital

TO:

MR. DAVID JEREMIAH SEAH HOK HENG
12 JALAN MARIAM
SINGAPORE - 509299

MRN/NRIC	: S0198174I
CASE NO	: 1519739069D-00001
VISIT DATE	: 30.06.2019 19:10
LOCATION	: NCA&E
INVOICE DATE	: 30.06.2019
TYPE OF SUPPLY	: CASH/CREDIT
GST REG NO	: M2-0069889-4

PATIENT NAME : DAVID JEREMIAH SEAH HOK HENG
LOCATION : EMERGENCY

PLEASE PAY UPON RECEIPT OF THIS INVOICE

SERVICE	AMOUNT
A&E Facility/Service Fee	242.00
XR, CERVICAL SPINE, AP & LATERAL	55.00
XR, LUMBAR SPINE, AP & LATERAL	55.00
Total Charges	352.00
Government Subsidy	231.00-
Total Amount Payable	121.00
PAYMENT:	
DAVID JEREMIAH SEAH HOK HENG	121.00
(AMEX - 30.06.2019 , RECEIPT #: N013391542)	
TOTAL DUE AFTER PAYMENT	0.00
DUE FROM:	
DAVID JEREMIAH SEAH HOK HENG	0.00

FOR INFORMATION

Total amount payable after GST is $129.47.
Total GST for this bill at 7% is $8.47 which is absorbed by the Government.

National University Hospital (S) Pte Ltd, 5 Lower Kent Ridge Road, Singapore 119074
Tel: (65) 6779 5555, Fax: (65) 6779 5678, www.nuh.com.sg, Company Registration No. 198500843R
For bill enquiries, please call Tel: (65) 6511 4338, Email: Payment@nhg.com.sg
A member of the NUHS

NUH
National University Hospital

OFFICIAL RECEIPT
(Duplicate)

NATIONAL UNIVERSITY HOSPITAL
GST REGISTRATION NO : M2-0069889-4
EMD

RECEIPT NO : N013391542
DATE / TIME : 30.06.2019 / 21:51:10

PAYMENT RECEIVED FROM DAVID JEREMIAH SEAH HOK HENG
PATIENT NAME : DAVID JEREMIAH SEAH HOK HENG
EXT PATIENT ID : S0198174I
CUSTOMER NO : 3136954

PAYMENT DATE : 30.06.2019
PAYMENT TIME : 21:50:05
PAYMENT MODE : AMEX

TOTAL DEPOSIT PAID (SGD) : 121.00

CASE / VISIT NO	DEPOSIT AMOUNT
1519739069D-00001	SGD 121.00

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

TAX INVOICE

NUH National University Hospital

TO:

MR. DAVID JEREMIAH SEAH HOK HENG
12 JALAN MARIAM
SINGAPORE - 509299

MRN/NRIC	: S0198174I
CASE NO	: 1519739069D-00001
VISIT DATE	: 30.06.2019 19:10
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TOTAL DUE AFTER PAYMENT	0.00
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FOR INFORMATION

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For bill enquiries, please call Tel: (65) 6511 4338, Email: Payment@nhg.com.sg
A member of the NUHS

Cecilia Chong (LKK Auto)

From: Cecilia Chong (LKK Auto)
Sent: Thursday, 4 July 2019 9:47 AM
To: anthony11632@gmail.com
Subject: <STANDARD NOTIFICATION LETTER> OUR REF: CC4/ASM19011735/ga3 *** ACCIDENT INVOLVING SLR 7930H & SDJ 422R ON 30/06/2019 ***

4 JULY 2019

HITACHI CAPITAL ASIA PACIFIC PTE LTD

Dear Sir/ Mdm

OUR REF : CC4/ASM19011735/ga3
YOUR REF : SLR 7930H
ACCIDENT INVOLVING SLR 7930H AND SDJ 422R ALONG/AT TRAFFIC LIGHT JUNCTION ALONG WEST COAST HIGHWAY ON 30/06/2019

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

We have received a claim from **PREMIUM AUTOMOBILES PTE LTD** acting on behalf of the owner of SDJ 422R against your motor insurance policy.

Based on the accident report and accident scenario, we are of the view that liability is not in our favour. We will therefore proceed to negotiate for an amicable settlement with the Third Party.

Please be informed that your No Claim Discount (NCD) may be affected as a result of the claim against your policy.

We shall proceed to deal with the claim(s) subject to the merits of the case and according to the rights afforded under the policy. Should you not be seeking the protection of your policy and seek to take conduct of third party claim(s) arising from this incident, at your own cost and defence, please reply to us within 10 days from the date of this letter. Your intent must be formally expressed to us and acknowledged by us.

Your full co-operation in the handling of the claim is required and kindly submit the following to ceciliachong@lkkauto.com within 10 days from the date of this letter **if not provided at our reporting centre**. The list below is not all inclusive and further document may be required:

- Police report, Police Investigation result, appeal against the Traffic Police offence and status (if any)
- Driver's driving license or foreign driving license (if any)
- Driver's Work Permit
- Employment Letter/ Authorisation letter from your company
- Coloured photographs of accident scene (if any)
- Coloured photographs of damage to all vehicles involved (If any)
- Video footage of accident (if any)
- Statement and/or police report from independent witness(es) (if any)
- If you or your passenger(s) are filing a claim against any of the involved Third Party(s), you are to keep us informed of your legal representative(s) and the status of the claim

To protect your interest(s) in the handling of this claim, please do not discuss liability with any of the Third Party(s) and/or their legal representatives, or make any compromise or settlement without AXA's prior knowledge and consent.

This letter should **not** be regarded as a waiver by AXA of their rights to repudiate any claim because of any breach of policy terms and conditions you and/or your authorised driver may have committed.

In the event of receiving and handling of any third party injury claim(s), AXA shall keep you informed of the final indemnity upon conclusion of the matter(s).

If you need any clarification, please do not hesitate to contact us at 6749 4274 or email us at ceciliachong@lkkauto.com.

Please quote the claim reference when you contact us that we can assist you more effectively.

"Please note that our proposal and correspondence with you is strictly on a without prejudice basis and should not be construed as an admission of liability on our part and/or that of our policyholder and/or the authorised driver. The terms of our without prejudice engagement should not be disclosed in any other related matter(s) in respect of this accident nor should it be binding in any other related claims."

Best Regards,

Cecilia Chong | Case Handler

LKK Auto Consultants Pte Ltd

Phone: 6749-4274 | email: CeciliaChong@lkkauto.com| fax: 6741-4108

Blk 51, Paya Ubi Industrial Park, Ubi Avenue 1, #02-25 | S(408933)

Save the Earth. Print only when necessary.

LKK AUTO CONSULTANTS PTE LTD (TP) Menu

Re:RE: Re:RE: <MANDATE IA> - S9M01SK6 {ACCIDENT INVOLVING SLR 7930H & SDJ 422R ON 30/06/2019}

Type
Question

Message
YES CORRECT, total amount is $80,923.00

Reply