

Premium Automobiles

AIG Asia Pacific Insurance Pte Ltd
78 Shenton Way
#07-16 AIG Building
Singapore 079120
Attn: Motor Claims Dept
Yr Ref: SCK 8188 X

Norah Khai
6768 9911
6841 1183
Nora.khai@premiumauto.com.sg
Body & Paint Dept
PA/TP/0848/2019/NH

13 NOV 2019

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

total pages

Dear Sir,

RE: INSURANCE CLAIM FOR SMA 2436 D, Audi Q2 1.0 TFSI S-TRONIC.

With reference to the above-mentioned vehicle, no. **SMA 2436 D**, claimant, **Ms. Goh Choi Sia Madeline**, please find the related document as per attached.

1. A copy of the Original invoice no. 85014460 – S\$ 39,528.11.
2. A copy of Authorization to Act duly signed by client
3. A copy of the Release Voucher attached
4. A copy of Breakdown of Payment attached
5. A copy of the Rental Invoices - S\$ 1,800.00 (S\$ 100.00 x 16 working days + 2 Sundays)
6. Loss of Use – S\$ 640.00 (8 working days)
7. 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 9911

Regards

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

Norah Khai
Claims Dept

Encls

AIG – SMA 2436 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) 6338 2323
Telefax (65) 664 11153

Khanchna (LKK Auto)

From: Khanchna (LKK Auto)
Sent: Monday, 15 July 2019 1:19 PM
To: LUCIEN209@GMAIL.COM
Cc: Admin A
Subject: ACCIDENT INVOLVING SCK8188X [AIG] & SMA2436D ALONG 2 CHANGI SOUTH AVENUE 1 ON 10/07/2019

Tracking:	Recipient	Delivery
	LUCIEN209@GMAIL.COM	
	Admin A	
	Meikwan@lkkauto.com	Delivered: 15/7/2019 1:19 PM
	shupei@lkkauto.com	Delivered: 15/7/2019 1:19 PM
	olivialau@lkkauto.com	Delivered: 15/7/2019 1:19 PM

Our Ref: CC3/AIG19012327/Aka3
Your Ref: SCK8188X [AIG]

CHUA ZHICHENG,LUCIEN

Dear Sir/Madam,

ACCIDENT INVOLVING SCK8188X [AIG] & SMA2436D ALONG 2 CHANGI SOUTH AVENUE 1 ON 10/07/2019

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 SMA2436D 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 as Third party was travelling straight had right of way and any vehicle making a turn should ensure greater caution and ensure that it is safe to complete the turn. 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)

AUTHORISATION TO ACT
(AIG Express Third Party Claim)

I, GOH CHOI SIA MADELINE (the third party claimant) of Blk 312C Clementi Avenue 4
#32-185, Singapore 123312 (address), owner of SMA2436D (vehicle no.)
hereby authorize Premium Automobiles 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. SMA2436D that was damaged pursuant to the accident which occurred on 10/7/2019
(date) along CHANG SOUTH AVE 1 (location) involving vehicle no/s
SCK8188X ("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 the workshop.

I further acknowledge that any settlement the workshop may reach on my behalf is on a without
prejudice and without admission of liability basis insofar as the driver/owner/insurers of the other
vehicle/s is concerned.

Dated this 13 (day) of 11 (month) 2019 (year)



Signed by "the third party claimant"
(with chop if applicable)

PROPERTY CLAIM
ONLY



Signed by "the workshop"
(with chop)

RELEASE VOUCHER
(AIG 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\$39528.11 (Repair Cost), S\$1,800.00 (Loss of rental), S\$2.00 (Disbursement), for vehicle no SMA2436D that was damaged pursuant to the accident which occurred on 10/7/2019 (date) along CHANGI SOUTH AVE 1 (location) involving vehicle no/s SCK6188X. This is pursuant to the inspection conducted on 12/7/2019 (date) at "the workshop".

We/I confirm that we/I am/am authorized by the owner GOH CHOI SIA MADELINE ("the third party claimant") of vehicle no SMA2436D 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 SMA2436D (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 1 (month) 2020 (year)

* Property claim Only


Signed by appointed surveyor


Signed by "the workshop" (with stamp)

Premium Automobiles Pte Ltd



Audi Centre Singapore
281 Alexandra Road
Singapore 159006
Main Telephone 6386 2223
Main Telefax 6471 3732

Alexandra Service Centre
281 Alexandra Road
Singapore 159006
Main Telephone 6386 2223
Main Telefax 6475 1073

Ubi Service Centre
55 Ubi Road 1
Singapore 408699
Main Telephone 6386 2303
Main Telefax 6841 1183

Customer Service
Service Appointment 6366 2323
24-hour Breakdown Service 9828 1232
Email: customer.care@premiumauto.com.sg

INS TAX INVOICE

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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: 85014460 Date: 13/11/2019 Order: SMA24380 Term: 30	Account: A0006 IT 01 AIG ASIA PACIFIC INSURANCE PTE LTD MOTOR CLAIM DEPT AIG BUILDING 78 SHENTON WAY #07-16 SINGAPORE 079120
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Regn No: SMA24360 (V 36830) Regn Date: 31/05/2016 Mileage: 42999 WIP No.: 60137
Model: Q2 1.0 TFSI R tronic GARANG Chassis: KAU222CA4J058069 Engine: CHX 666493 Dept: 0
You have been assisted by :- UD-Kelvin Khoo (138)

		Details	Qty	Unit Price	Amount
S	SUBLET	M: TO SUPPLY VEHICLE NUMBER PLATE	40.00	1.00	40.00
S	BODYWORK	M: TO CARRY OUT FIRST MEASUREMENT TEST ON CAR O LINER.	800.00	1.00	800.00
S	BODYWORK	M: TO REMOVE AND TRANSFER FRONT WIRE HARNESS FOR HEADLIGHTS, HORNS, OUTSIDE TEMPERATURE SENSOR AND HEADLIGHT WASHER ASSY	360.00	1.00	360.00
S	BODYWORK	M: TO REMOVE AND RENEW AIRCON CONDENSER, RADIATOR AND ADDITIONAL RADIATOR. CHECK ELECTRICAL FAN AND CONTROL UNIT. PRESSURISE COOLING SYSTEM. TO CARRY OUT VACUUM AND REGAS	1400.00	1.00	1,400.00
S	BODYWORK	M: TO DISMANTLE BOTH FRONT DOOR PANEL TRIM. TO REMOVE AND REINSTALL BOTH WING MIRROR ASSY	300.00	1.00	300.00
S	BODYWORK	M: TO PLACE VEHICLE ON CAR O LINER	1800.00	1.00	1,800.00
S	BODYWORK	M: TO DISMANTLE AND RENEW FRONT BUMPER, RHS FRONT FENDER, BONNET AND BOTH HEADLIGHT. TO REPAIR BOTH FRONT DOOR. TO REMOVE AND RENEW FRONT LOCK CARRIER. TO ALIGN FRONT CHASSIS FRAME TO POSITION. REORGANISE CRASH MANAGEMENT COMPONENTS. REINSTALL ALL PARTS REMOVED	3500.00	1.00	3,500.00
S	BODYWORK	M: TO RESPRAY FRONT BUMPER, BONNET, HINGES, BOTH FRONT FENDER AND RHS FRONT DOOR.	2950.00	1.00	2,950.00
S	BODYWORK	M: TO CARRY OUT DIAGNOSTIC CHECK	192.00	1.00	192.00
S	BODYWORK	M: TO CUT OUT AND REWELD LHS CONSOLE MOUNTING.	1000.00	1.00	1,000.00

Premium Automobiles Pte Ltd



Audi Centre Singapore
281 Alexandra Road
Singapore 159938
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Main Telex 6471 3733

Alexandra Service Centre
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Singapore 159938
Main Telephone 6836 2223
Main Telex 6475 1023

Ubi Service Centre
35 Ubi Road 1
Singapore 408089
Main Telephone 6889 2323
Main Telex 6841 1183

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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: 85014460	Account: A0086	IT	91
		Date : 13/11/2019	AIG ASIA PACIFIC INSURANCE PTE LTD MOTOR CLAIM DEPT AIG BUILDING 78 SHENTON WAY #07-16 SINGAPORE 079120		
		Order : SMA24365			
		Term : 30			
Regn No: SMA24365 (V 36930)		Regn Date: 31/05/2018	Mileage: 42999	WIP No.: 60137	
Model: Q2 1.0 TFSI S CRONIL GABANG		Chassis: WAUZZZ10A4JN056069	Engine: CBE 648493	Dept: U	
You have been assisted by : UN-Kelvin Khoo 1 138 1					
		Details	Qty	Unit Price	Amount
S	BODYWORK	TO DISLODGE ENGINE MOUNTING TO REALIGN RHS CHASSIS FRAME TO POSITION N:	980.00	1.00	980.00
S	BODYWORK	TO REMOVE AND RENEW MECHANTRONIC N:	400.00	1.00	400.00
X	A81A823301D	TO RESPRAY BOTH CHASSIS FRAME AND SEAL CONSOLE (A) (SK)HINGE 18/7/19	Less 020%	1.00	55.30
X	A81A823303D	(A) (SK)HINGE 18/7/19	Less 020%	1.00	55.30
X	A81A823186A	(A) (SK)CATCH 16/7/19	Less 020%	1.00	99.40
X	A81A863825	(A) (SK)SILENCER 18/7	Less 020%	1.00	201.00
X	A81C819403 9M8	(A) (SK)COVER 18/7/19	Less 020%	1.00	143.50
X	A81A823531	007332/(V) (GER)BOWD	Less 020%	1.00	52.10
X	A81A823655A	(A) (SK)BOWD CABLE 16	Less 020%	1.00	52.10
X	A81A823656	007332/(V) (GER)BOWD	Less 020%	1.00	52.10
X	A81A121730	007332/(V) (GER)SEAL	Less 020%	1.00	5.60
X	A5Q0804181B	(A) (SK)COVERPLATE 18	Less 020%	1.00	88.10
X	A81A121331D	(A) (SK)SEAL STRIP 18	Less 020%	1.00	15.60
X	A81A121332D	(A) (SK)SEAL STRIP 18	Less 020%	1.00	15.60
X	A5Q0129954B	(A) (SK)COVER 18/7/19	Less 020%	1.00	26.70
X	ADAM325025K ED0	007336/(V) (GER)MECHA	Less 020%	1.00	3690.00
X	AG 004000M2	OIL HYDRAU	Less 020%	1.00	48.70
X	AG 055512A2	TRANSM OIL	Less 020%	2.00	60.00
X	A81A853651 MX3	(A) (SK)GRILLE 16/7/1	Less 020%	1.00	1301.00
X	A81A941773A	(A) (SK)HEADLIGHT 16/	Less 020%	1.00	4491.00
X	A81A941774A	(A) (SK)HEADLIGHT 16/	Less 020%	1.00	4491.00
X	A5Q0825236Q	BAFFLE	Less 020%	1.00	239.00
X	A81A821106	(SK)FENDER	Less 020%	1.00	1047.00
X	A81A807107 GRU	COVER(LAST)	Less 020%	1.00	785.50
X	A81A807108 GRU	COVER(LAST)	Less 020%	1.00	785.50
X	A5Q0816411AS	(SK)CONDENSER	Less 020%	1.00	502.50
X	A81A853716 4W3	(A) (SK)COVER 16/7/19	Less 020%	1.00	293.50
X	A5Q0121251G0	(SK)RADIATOR	Less 020%	1.00	878.00
X	A5Q0121203EA	ELECTRIC F	Less 020%	1.00	1046.00
X	A5Q0121251H8	(A) (SK)RADIATOR 16/7	Less 020%	1.00	837.00

Premium Automobiles Pte Ltd



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281 Alexandra Road
Singapore 159938
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55 Ubi Road 1
Singapore 408690
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Company Reg. No. 199902271W
GST Reg. No. 199902271W

AIG ASIA PACIFIC INSURANCE PTE LTD MOTOR CLAIM DEPT AIG BUILDING 78 SHENTON WAY #07-15 SINGAPORE 079120 079120	Invoice No: 85014460	Account: A0006 (T 01)
	Date : 13/11/2015	AIG ASIA PACIFIC INSURANCE PTE LTD MOTOR CLAIM DEPT AIG BUILDING 78 SHENTON WAY #07-15 SINGAPORE 079120
	Order : SMA2436D	
	Term : 30	

Regn No: SMA2436D IV 368101	Regn Date: 31/05/2018	Mileage: 42959	WIP No.: 60137
Model: Q3 1.0 TFSI D Tronic GABAH	Chassis: WAUZZZ8C4JA056069	Engine: CRZ 646493	Dept: 0
You have been assisted by :- MR-Relvin Khoo (138)			

		Details		Qty	Unit Price	Amount
X	A81A807233	(A) (SK) PLATE 16/7/19	Less 020%	1.00	141.50	113.20
X	A81A805594A	(SK) CARRIER	Less 020%	1.00	907.00	725.60
X	A81A807550	007332/(V) (GER) FOAM	Less 020%	1.00	70.10	56.08
X	A81A807109C	(A) (SK) BRACKET 16/7/	Less 020%	1.00	424.50	499.60
X	AG A13040M2	PREMIX-COOLANT	Less 020%	4.00	21.00	67.20
X	A91A823029	(SK) HOOD	Less 020%	1.00	2549.00	2,039.20
X	A81A853717 4W3	(A) (SK) COVER 16/7/19	Less 020%	1.00	293.50	234.80
X	A91A807110 4W3	(A) (SK) SPOILER 16/7/	Less 020%	1.00	272.50	218.00
X	A81A805607B	(A) (SK) MOUNTING 16/7/	Less 020%	1.00	107.00	85.60
X	A81A807184	(A) (SK) GUIDE 16/7/19	Less 020%	1.00	32.00	25.60
X	A81A821136	(SK) SUPPORT	Less 020%	1.00	26.80	21.44
X	A81A823529A	(A) (SK) Release 16/7/	Less 020%	1.00	52.10	41.68
X	A81A807152 9B9	COVER (LAST)	Less 020%	1.00	30.50	24.40
X	A81A805608C	(A) (SK) MOUNTING 16/7/	Less 020%	1.00	107.00	85.60
X	A81A807151 9B9	COVER	Less 020%	1.00	30.50	24.40
X	A81A807663 GRU	(A) (SK) CONN PIECE 16	Less 020%	1.00	134.00	107.20
X	A5Q0129621B	AIR DUCT	Less 020%	1.00	18.10	14.48
X	A5Q0129637B	HOSE (LAST)	Less 020%	1.00	30.60	24.48
X	A5Q0129618J	(A) (SK) AIR DUCT 16/7/	Less 020%	1.00	61.50	49.20
X	A81A823509A	(SK) LOCK	Less 020%	2.00	183.50	293.60
X	A81A823185A	(A) (SK) CATCH 16/7/19	Less 020%	1.00	99.40	79.52
X	A4H0823543	COVER	Less 020%	1.00	8.90	7.12
X	A820820535A	TEMP. SENS.	Less 020%	1.00	53.70	42.96
X	A81A853037	(A) (SK) PLATE 16/7/19	Less 020%	1.00	114.00	91.20
X	A81A823126	(A) (SK) PROTECTION 16	Less 020%	1.00	26.50	21.20
X	A81A823125	(A) (SK) PROTECTION 16	Less 020%	1.00	27.50	22.00
X	A01X301127C	SCREW (REQ3)	Less 020%	3.00	2.80	6.72
X	A81A807183	GUIDE	Less 020%	1.00	32.00	25.60
X	A81A807671 4W3	GRILL (LAST)	Less 020%	1.00	153.50	122.80
X	A81A807672 4W3	GRILL (LAST)	Less 020%	1.00	153.50	122.80
X	A81A807647 4W3	(A) (SK) GRILLE 16/7/1	Less 020%	1.00	179.00	143.20
X	A7P6555964A	(A) (SK) HOSE 16/7/19	Less 020%	1.00	170.00	136.00
X	A8H0955665	(A) (SK) SUPPORT 16/7/	Less 020%	2.00	27.00	43.20
X	AGR0955665	SUPPORT (LAST)	Less 020%	1.00	27.00	21.60

Premium Automobiles Pte Ltd



Audi Centre Singapore
281 Alexandra Road
Singapore 159638
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Ubi Service Centre
50 Ubi Road 1
Singapore 408604
Main Telephone 6388 2303
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Email: customer.care@premiumauto.com.sg
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Company Reg. No. 199902271W
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AIG ASIA PACIFIC INSURANCE PTE LTD MOTOR CLAIM DEPT AIG BUILDING 78 SHENTON WAY #07-16 SINGAPORE 079120 079120		Invoice No: 85014460 Date: 13/11/2019 Order: CMR74740 Term: 30	Account: A0006 (T 0) AIG ASIA PACIFIC INSURANCE PTE LTD MOTOR CLAIM DEPT AIG BUILDING 78 SHENTON WAY #07-16 SINGAPORE 079120
Regn No: SMA2436D (V 36830) Model: Q3 1.0 TFSI S tronic GABANG You have been assisted by :- CS-Kelvin Khoo (138)		Regn Date: 31/05/2018 Chassis: WAU1ZGCAJ36A0049 Mileage: 42998 Engine: CMR 844493 WIP No.: 50137 Dept: U	

		Details	Qty	Unit Price	Amount
X	A8D0955873	PIECE(LAST)	Less 020%	1.00	25.80
X	A8D0010520A	PLATE	Less 020%	1.00	12.20
X	A8V0010515A	STICKER	Less 020%	1.00	6.40
X	A9D0129254B	AIR DUCT(LAST)	Less 020%	1.00	52.30
X	A81A121283K	(A) (SK) AIR DUCT 18/V	Less 020%	1.00	26.70
X	A81A121284K	(A) (SK) AIR DUCT 16/T	Less 020%	1.00	26.70
X	A81A121285	(A) (SK) AIR DUCT 16/T	Less 020%	1.00	19.00
X	A3B0951223E	HORN(LAST)	Less 020%	1.00	179.50
X	A91A007081	(CK) COVER	Less 020%	1.00	60.70
X	AWH1001922	BOLT (REQ)	Less 020%	4.00	6.30
X	AN 0161857	POP-RIKET	Less 020%	17.00	3.00
X	AN 10135301	CLIP (0.10)	Less 020%	5.00	6.10
X	A81A023124	(A) (SK) PROTECTION 16	Less 020%	1.00	36.50
Parts 23,210.16 Labour 0.00 Sublet 11,727.00 Menus 0.00 Lubricant 0.00					Sub-Total 36,947.16 7% GST 2,585.95 Grand Total 39,533.11



Received by

For & on behalf of
Premium Automobiles Pte Ltd

RENTAL AGREEMENT

201907 - 0116

Hirer's Name GOH CHEE SIA MARCELINA		Date of Birth 10/05/1985	Passport/ Nric No. S8514684Z	Nationality
Address BLK 312C Clementi ave 4		Occupation	Driving Licence No.	Date of Expiry
Postal Code #32-185		Contact No. 98568669	Mobile Phone No. 96017500	
Joint Hirer's / Guarantor's Name Tan Zhiyuan Eden		Date of Birth 11/06/1982	Passport/ Nric No. S8217772H	Nationality
Address		Occupation	Driving Licence No.	Date of Expiry
Postal Code		Contact No.	Mobile Phone No.	

CHECK OUT

Date 17-7-19	Time 8.10 am	Mileage KM	E 1/4 1/2 3/4 F
Date 15-7-19	Time 4.30 pm	Mileage KM	Remarks

CHECK IN

IMPORTANT NOTES:-

1. Car is restricted to SINGAPORE use. See clause 1(i) for non-compliance.
2. No refund will be given for vehicle that returns early.
3. Own Damage Liability - First \$1500 for damage to vehicle plus loss of earnings while damaged vehicle is under repair.
4. Third Party Liability - First \$2000 for any Third Party Accident Claim.
5. Additional Excess of \$3000 for drivers under 24yrs old or above 70yrs and/or less than 2yrs driving experience.
6. Hirer is responsible for all parking fines & traffic summons.
7. Extension - One day's advance notice is required otherwise no extension will be allowed.
8. Vehicle should be returned at the same time as collection except on Saturday where return time is before 10am.
9. Vehicle returned after office hour will be charged to the next working day.
10. Hourly extension is charged at 1/5 of the daily rate.
11. As preventive maintenance, please check water & engine oil daily.
12. 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.
13. 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.
14. Carrying of PASSENGERS in commercial vehicle is strictly prohibited. Only WORKERS covered under hirer's workman compensation are allowed.

	UNIT	RATE (\$)	TOTAL (\$)
RATE	3 @	100	300
DISCOUNT			
GST @ 7%			
TOTAL			306
EXTENSION			110000
201907 - 0121			
ma PL: Sma 243617			
DEPOSIT (refundable) S\$			
CHANGED OVER FROM VEH.			DATE

We have read and agree to the terms and conditions of the rental agreement above and as set overleaf.
 We declare that all information given on this form is true and accurate.

[Signature]

Hirer's Signature

Joint Hirer's / Guarantor's Signature

[Signature]

for CHAN'S & SONS ENTERPRISE

VEHICLE NO.	SLT 9916 D	MODEL
FROM		RETURN

Vehicle Owner For accident return see CD228A

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**GOH CHOI SIA MADELINE**

BLK 312C #32-185
CLEMENTI AVENUE 4
SINGAPORE 123312

ATTN : GOH CHOI SIA MADELINE

INVOICE : AR1907-0249
DATE : 15/07/2019
TERMS : C.O.D
STAFF ID : AMIRA
AGREEMENT NO. : HA201907-0116

DESCRIPTION	AMOUNT (SGD)
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Vehicle Reg No : SLJ9916D 280.37
Make / Model :
Rental Dates : Rental Billing From 12/07/2019 To 15/07/2019
Period : 3 days
Rental Rate : S\$ 100.00 Per Day (Including GST)
Reference No : SMA2436D

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: 51-938900-M

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Hirer:

GOH CHOI SIA MADELINE

OFFICIAL RECEIPT

DESCRIPTION		AMOUNT (SGD)	
Official Receipt No	: 201907-0131		
Account of	: GOH CHOI SIA MADELINE		
Date issued	: 15/07/2019		
Vehicle Reg No.	: SLJ9916D		
Rental Dates	: 12/07/2019		
Amount Received	: S\$ 300.00		
Payment Type	: VISA	V102021	S\$ 300.00
Payment for Invoice	: AR1907-0249		
Comments	:		
TOTAL AMOUNT RECEIVED		S\$	300.00

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

HOUGANG CAR RENTAL

INVOICE

HOUGANG CAR RENTAL PTE LTD

Blk 523 Hougang Ave 6

#01-117

Singapore, 530523

Singapore

Mobile: 86853446

BILL TO:

Goh Choi Sia, Madeline

madeline.goh@live.com

Invoice Number: 283

Invoice Date: July 16, 2019

Payment Due: July 16, 2019

Amount Due (SGD): \$700.00

Items	Quantity	Price	Amount
Car Rental Car Model: BMW 525i Car Plate: SMD1667U Rental Period: 18/07/19 - 23/07/19	7	\$100.00	\$700.00

Total: \$700.00

Amount Due (SGD): \$700.00

Notes

HOUGANG CAR RENTAL PTE LTD

UEN: 201839707M

HOUGANG CAR RENTAL

HOUGANG CAR RENTAL PTE LTD

Address: Blk 523 Hougang Ave 6 #01-117 S(530523) (Facing Blk 521)

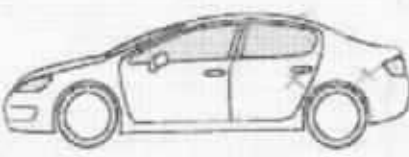
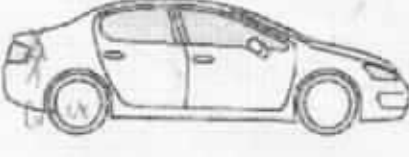
Call / SMS / Whatsapp: 8685 3446

Co. Reg. No: 201839707M

Email: hougangcarrental@gmail.com

VEHICLE RENTAL AGREEMENT

No. RA 00503

HIRER/MAIN DRIVER'S PARTICULARS		VEHICLE HANDOVER / TAKEOVER	
Name: <u>Lee Chai SIA, MADELINE</u>		Vehicle No: <u>SMD 1667U</u>	
Address: <u>Blk 312C Clementi Ave 4</u> <u># 32-185 S(123312)</u>		Odometer Reading:	
Tel No: <u>90017500</u> H/P No:		Make & Model: <u>Bmw 5 series</u>	
NRIC No: <u>585146842</u> D/Licence No:		OUT Date: <u>16/07/19</u> OUT Time: <u>6pm</u>	
Date of Birth:	Date of Issue:	HIRE Expiry Date: <u>23/07/19</u> Time Expiry: <u>12pm</u>	
Nationality:	Place of Issue:	CashCard Value: \$	
Occupation:	Driving Exp:	Petrol Reading:	
SECONDARY DRIVER'S PARTICULARS		E H F	
Name: <u>Tan Zhiyan Eden</u>		No Smoking in Car: No Cigarette Smoke Smell	
Address: <u>Blk 312C Clementi Ave 4</u> <u># 32-185 S(123312)</u>		Spare Tyre & Tools Kit: ☒	
Tel No: <u>98508669</u> H/P No:		Car Accessories: ☒	
NRIC No: <u>582171724</u> D/Licence No:		Car Condition: Damage Key X = Scratch O = Dent	
Date of Birth:	Date of Issue:	   	
Nationality:	Place of Issue:		
Occupation:	Driving Exp:		
REFUNDABLE DEPOSIT: \$ 200			
RENTAL CHARGES			
Daily @\$	<u>\$100 x 7</u>		
Weekly @\$			
Monthly @\$			
Others @\$			
Delivery Service	<u>YOL</u>		
Extension			
Total Rental Fee \$	<u>700</u>		
Hirer is responsible for the first \$ <u>3000</u> excess For collision / damage to first party. (i.e) HOUGANG CAR RENTAL PTE LTD Vehicles (Including Windscreen) and also first \$ <u>3000</u> excess for collision/damage to third party's vehicles for each and every accident/damage.		Take Over Vehicle Name: <u>Lee</u> Signature: <u>[Signature]</u>	
Hirer/Main Driver's Signature <u>[Signature]</u>		FOR OFFICIAL USE Acknowledged by:	
		Return Vehicle Returned Date: Returned Time:	
		Return Deposit Bank: Account:	

I / We agree to the terms and condition above, overleaf and that all information given is true and correct in all respect.
 My/Our driving licence(s) is/are current and not disqualified from driving.

RENTAL AGREEMENT

201907-0207

Hirer's Name Goh Choi Sia Madeline		Date of Birth 10/05/1985	Passport/ Nric No. S8514684Z	Nationality Sg
Address 512C Clementi ave 4 #32-185		Occupation	Driving Licence No.	Date of Expiry
Postal Code 123312		Contact No.	Mobile Phone No. 90017500	
Joint Hirer's / Guarantor's Name Tan Zhiyuan Eden		Date of Birth 11/06/1982	Passport/ Nric No. S8217712H	Nationality Sg
Address		Occupation	Driving Licence No.	Date of Expiry
Postal Code		Contact No.	Mobile Phone No. 98508669	

CHECK OUT

Date 26.7.19	Time 9am	Mileage 1 KM	E 1/4 1/2 3/4 F
Date 31.7.19	Time 3.30pm	Mileage 1 KM	Remarks

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	5	100 ✓	500
DISCOUNT			
GST @ 7%			
TOTAL			500
EXTENSION			V102006
			201907-0208
DEPOSIT (refundable) S\$			
CHANGED OVER FROM VEH.			DATE

We have read and agree to the terms and conditions of the rental agreement above and as set out hereat.
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.

Smh 1455 Z

MODEL

FROM

RETURN

*Estimate Date. For actual return see CHECK IN

CHANS & SONS ENTERPRISE

363 Sembawang Road, Goodlink Park,
Singapore 758379
Tel: 67532536 Fax: 67567565
GST Reg No: 51-938900-M

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Hirer:

GOH CHOI SIA MADELINE

OFFICIAL RECEIPT

DESCRIPTION		AMOUNT (SGD)	
Official Receipt No	: 201907-0268		
Account of	: GOH CHOI SIA MADELINE		
Date Issued	: 31/07/2019		
Vehicle Reg No.	: SMG1455Z		
Rental Dates	: 26/07/2019		
Amount Received	: S\$ 500.00		
Payment Type:	: VISA	V102086	S\$ 500.00
Payment for Invoice	: AR1907-0535		
Comments	:		
TOTAL AMOUNT RECEIVED		S\$	500.00

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CHAN'S & SONS ENTERPRISE

363 Sembawang Road
Singapore 758379
Tel: 67532535 Fax: 67567565
GST Reg No: 51-935900-M

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TAX INVOICE**GOH CHOI SIA MADELINE**

BLK 312C #32-185
CLEMENTI AVENUE 4
SINGAPORE 123312

ATTN : GOH CHOI SIA MADELINE

INVOICE : AR1907-0535
DATE : 31/07/2019
TERMS : C.O.D
STAFF ID : AMIRA
AGREEMENT NO. : HA201907-0207

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

467.29

Vehicle Reg No : SMG1455Z
Make / Model :
Rental Dates : Rental Billing From 26/07/2019 To 31/07/2019
Period : 5 days
Rental Rate : S\$ 100.00 Per Day (Including GST)
Reference No : SMA2436D

AMOUNT : S\$
FIVE HUNDRED DOLLARS ONLY

NON-TAXABLE VALUE : 0.00
TAXABLE VALUE : 467.29
GST 7% : 32.71

TOTAL S\$: 500.00

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



For Official Use Only

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



201408-0037.

for CHAN'S & SONS ENTERPRISE

*Effective Date. For actual rates see CHUCK in

CHAN'S & SONS ENTERPRISE

363 Sembawang Road
Singapore 758378
Tel: 67532538 Fax: 67567565
GST Reg No: 51-938900-M

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www.chans.com.sg

TAX INVOICE**GOH CHOI SIA MADELINE**

BLK 312C #32-185
CLEMENTI AVENUE 4
SINGAPORE 123312

ATTN : GOH CHOI SIA MADELINE

INVOICE : AR1908-0171
DATE : 05/08/2019
TERMS : C.O.D
STAFF ID : AMIRA
AGREEMENT NO. : HA201908-0037

DESCRIPTION	AMOUNT (SGD)
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Vehicle Reg No : SME7452C 280.37
Make / Model :
Rental Dates : Rental Billing From 02/08/2019 To 05/08/2019
Period : 3 days
Rental Rate : S\$ 100.00 Per Day (Including GST)
Reference No : SMA2436D

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: 67532530 Fax: 67567565
GST Reg No: 51-935900-M

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Hirer:

GOH CHOI SIA MADELINE

OFFICIAL RECEIPT

DESCRIPTION		AMOUNT (SGD)	
Official Receipt No	201908-0035		
Account of	GOH CHOI SIA MADELINE		
Date Issued	05/08/2019		
Vehicle Reg No.	SME7452C		
Rental Dates	02/08/2019		
Amount Received	SS 300.00		
Payment Type:	VISA	V102116	SS 300.00
Payment for Invoice	AR1908-0171		
Comments			
TOTAL AMOUNT RECEIVED		SS	300.00

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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

Third Party Insurer Enquiry

Our Ref No: GR-19-111323

Date of Request: 11/07/2019

Your Ref No: Online Purchase

Premium Automobiles Pte Ltd
55 Ubi Road 1
Singapore 408699

Dear Sir/Madam,

Enquiry Date: 11/07/2019
Enquiry By: Khoo Zhen Wei
TP Vehicle No.: SCK8188X
Accident Date: 10/07/2019

Enquiry Result

TP Vehicle No.	Insurer	Period of Insurance	Insurer Tel. No.
SCK8188X	AIG Asia Pacific Insurance Pte. Ltd.	03/05/2018-02/05/2020	65-6419-3000
SCK8188X	AIG Asia Pacific Insurance Pte. Ltd.	10/05/2018-09/05/2020	65-6419-3000

Thank You.

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**GENERAL INSURANCE ASSOCIATION OF SINGAPORE
RECORDS MANAGEMENT CENTRE**

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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-19-111323

Date of Request: 11/07/2019

Your Ref No: Online Purchase

Premium Automobiles Pte Ltd
55 Ubi Road 1
Singapore 408699

Dear Sir/Madam,

Enquiry Date 11/07/2019
Enquiry By Khoo Zhen Wei
TP Vehicle No. SCK8188X
Accident Date 10/07/2019

DESCRIPTION	AMOUNT (S\$)
TP Insurer Enquiry	1.87
GST Amount	0.13
Total Amount Due (GST Inclusive)	2.00

Thank You.

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For GIARMC Official use:

Date:

☒ GIRO ☐ Cash ☐ Cheque