Premium Automobiles

AIG Asia Pacific Insurance Pte Ltd 78 Shenton Way #07-16 AIG Building Singapore 079120 Attn: Motor Claims Dept Yr Ref: CC3/AIG19012420/DA3 Norah Khai 6768 9911 6841 1183 Nora.khai@premiumauto.com.sg Body & Paint Dept PA/TP/0856/2019/KK

29 Oct 2019

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

total pages

Dear Sir,

RE: INSURANCE CLAIM FOR SFE 18 C, Audi A3 SB 1.0 TFSI.

With reference to the above-mentioned vehicle, no. SFE 18 C, claimant, Alan Koh Trading CO, please find the related document as per attached.

- 1. A copy of the Original invoice no. 85014404 S\$ 4,930.30
- 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 Invoice S\$ 500.00 (S\$ 100.00 x 5 working days)
- 6. A copy of the 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-SFE 18 C

Premium Automobiles Pte Ltc 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

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

INS TAX INVOICE

Page

1

11:06

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: 85014404

Account: A0006

0)

Date : 25/10/2019

Order : SFE0018C

AIG ASIA PACIFIC INSURANCE PTE LTD

MOTOR CLAIM DEPT AIG BUILDING 78 SHENTON WAY

#07-16

SINGAPORE 079120

Regn No: SFE0018C

35676)

Regn Date: 14/11/2017

Term : 30

Mileage:

33062

WIP No.: 60458

Model: A3 SPORTSBACK 1.0 TFSI 8VFANG

Chassis: WAUZZZ8V9JA041060

Engine: CHZ 571093

Dept: U

You have been assisted by :- UB-Tony Foong

(33)

		Details	Qty	Unit Price	Amount
S	BODYWORK	M: TO REMOVE AND TRANSFER FRONT WIRE HARNESS FOR HEADLIGHTS, HORNS, OUTSIDE TEMPERATURE	360.00	1.00	360.0
	BODYWORK	SENSOR AND HEADLIGHT WASHER ASSY M: TO DISMANTLE AND REPAIR FRONT BUMPER. REINSTALL ALL PARTS REMOVED	500.00	1.00	500.0
3	BODYWORK	M: TO RESPRAY FRONT BUMPER, RHS FRONT FENDER, RHS FRONT DOOR, RHS REAR DOOR AND RHS REAR FENDER	2750.00	1.00	2,750.0
5	BODYWORK	M: TO RENEW RHS FRONT RIM AND CARRY OUT WHEEL ALIGNMENT	280.00	1.00	280.0
	BODYWORK	M: TO CARRY OUT DIAGNOSTIC CHECK	192.00	1.00	192.0
	A311601361	RUBBER VAL	ess 020% 2.00	3.10	4.9

Parts Labour 0.00 4,082.00 Sublet Menus 0.00 Lubricant 0.00



Sub-Total 4,607.76 322.54 7% GST 4,930.30 **Grand Total**

Received by

For & on behalf of Premium Automobiles Pte Ltd

AUTHORISATION TO ACT (AIG Express Third Party Claim)

SINGAPORE 769		(the third party cl (address), owner			
		MOBILES PTE LTD			
with respect to my	claim for repair cost	s and/or rental and/or	loss of use	("claim") f	or my vehicle
no. SFE18C	that was damaged p	pursuant to the accide	ent which o	occurred on	12/07/2019
(date) along	HOUGANG AVE 1		(location)	involving	vehicle no/s
SMF1646U ("the accident").				
I further authorize	the workshop to settle	e my above mentioned	d claim in a	manner that	they deem fit
and the workshop i	s further authorized	to receive payment fu	orther to set	tlement of n	ny claim with
payment cheque/s b	being made in favour	of the workshop.			
		of the workshop.	reach on n	ny behalf is	on a without
I further acknowled	dge that any settleme				
I further acknowled	dge that any settleme	ent the workshop may			

益隆貿易私人有限公司
ALAN KOH TRADING OPTE LTD
22 Yio Chu Kang Road #u2-21 Highland Centre
S'pore 545535 Tel: 6288906b / 52883099 Fax: 62852876

Signed by "the third party claimant"

(with chop if applicable)

Signed by "the workshop"

Date: 23/8/2019

To: Premium Automobiles Pte Ltd

Dear Sir / Madam,

Authorization Letter for issue rental charges to Ms. Koh Joo Ling

Vehicle No: SFE18C

We, Alan Koh Trading Co. Pte. Ltd authorize to issue the Rental Charges to Ms. Koh Joo Ling For accident happen on 12/7/2019.

Thank You.

ALAN KOH TRADING CO. PTE LTD

Director

Name: Alan Koh Trading Co. Pte. Ltd.



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 <u>LKK</u>
AUTO CONSULTANTS PTE LTD (name of surveyor) with respect to the amount claimed for
S\$4,93030 (Repair Cost), S\$ 500 (Loss of rental/use), S\$ 2,00 (Disbursement), for vehicle no.
SFE18C that was damaged pursuant to the accident which occurred on 12/07/2019 (date) along
HOUGANG AVE 1 (location) involving vehicle no/s SMF1646U. This is
pursuant to the inspection conducted on 12/7/2019 (date) at "the workshop".
We/I confirm that we/I are/am authorized by the ownerALAN KOH TRADING CO
("the third party claimant") of vehicle no. <u>SFE18C</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 SMF1646U
(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(day) of(month) 20 (year)
Signed by appointed surveyor Signed by "the workshop" (with chop)

BREAKDOWN OF PAYMENT

Vehicle No: SFE1	8C	
Accident on12/7/2	2019 at H	OUGANG AVE 1
Involving vehicle/s	SMF1646U	
1) Repair cost	\$ 4,930.30	Payable to: <u>Premium Automobiles Pte Ltd</u>
2) GIA/LTA search fee	\$ 2.00	Payable to: <u>Premium Automobiles Pte Ltd</u>
3) Loss of Use or Rental Car	\$ 500	Payable to: KOH JOO LING
4) Medical fees	\$	Payable to:
5) Others	\$	Payable to:



CHAN'S & SONS ENTERPRISE 363 Sembawang Road, Goodlink Park, Singapore 758379. Tel: 6753 2536 Fax: 6756 7565 Breakdown Recovery: 9742 9446

RENTAL	AGREEMENT
--------	-----------

201908-0163

TIETT AL AGIT						2011	
Hire is Name Ko	h Trading G	Re 4d	Date of Birth	Passport/	Nric No.	National	ity
Address	may a	2 110 710	Occupation	Driving Lic	ence N	Date of	Expiry
	1 . 4	Postal Code	Contact No	Mobile Ph		1398	
Joint Hirer's / Guarantor	oo Ling		Date of Birth	S &	Nric No	114/F	
Address 33A Z	Salan Malu M	dalu	Occupatiòn (Driving Lie	H	Date of	Life,
i. (1).		769694	Contact No	817	61	398	
CHECK OUT	19.8.19	9an.	Mileage	E	1/4	1/2	3/4 F
CHECK IN	Date 23.8.19	Time 4.06pM	Mileage KM	Remarks			Kor . "
IMPORTANT NOTE	S:-			UNIT		RATE (\$)	TOTAL (\$)
	INGAPORE use. See clause 1(f) en for vehicle that returns early.	for non-compliance.	RATE	5	@	100	
	lity - F st \$1500 for damage to	vehicle plus loss of	DISCOUNT				195
	- First \$2000 for any Third Party		GST @ 7%				,
and/or less than 2yrs			TOTAL				EQ -
	for all parking fines & traffic summers advance notice is required or		EXTENSION				
	returned at the same time as m time is before 10am.	collection except on				71	
	er office hour will be charged to the	ne next working day.	1.1.				
Mourly extension is a	charged at 1/5 of the daily rate.		Mili Tour				
	enance, please check water & en		Mudi (eny				
vehicle. Our compa belongings after the		nsible for any loss of	SFE 18C				
	other users, please refrain from the car. A cleaning charge of \$20						×

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.

Carrying of PASSENGERS in commercial vehicle is strictly prohibited.
 Only WORKERS covered under hirer's workmen compensation are allowed.

Hirer's Signature

smoky, smelly or dirty vehicle. -

Joint Hirer's/ Guarantor's Signature

for CHAN'S & SONS ENTERPRISE

DATE

VEHICLE NO.	SME 6215C	MODEL	
FROM	26%	RETURN	*Estimate Date. For actual return see CHECK IN

DEPOSIT (refundable) S\$

CHANGED OVER FROM VEH.

CHANS & SONS ENTERPRISE

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



Hirer:

ALAN KOH TRADING CO. PTE LTD

OFFICIAL RECEIPT

DESCRIPTION				AMOUNT (SC	GD)
Official Receipt No : 201908-0221 Account of : KOH JOO LING Date Issued : 23/08/2019 Vehicle Reg No. : SME6215C Rental Dates : 19/08/2019 Amount Received : S\$ 500.00		V102193	S\$	500.00	
Payment Type: Payment for Invoice Comments	: :	VISA AR1908-0398	V 102 193		
TOTAL AMOUNT RE	CF	IVED		S\$	500.00



CHAN'S & SONS ENTERPRISE

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



TAX INVOICE

ALAN KOH TRADING CO. PTE LTD

AR1908-0398 INVOICE

23/08/2019 DATE : C.O.D

TERMS AMIRA STAFF ID

HA201908-0163 AGREEMENT NO.

ATTN: KOH JOO LING

AMOUNT (SGD) DESCRIPTION

467.29 Vehicle Reg No

: SME6215C

Make / Model

Rental Dates

: Rental Billing From 19/08/2019 To 23/08/2019 (incl)

Period

: 5 days

Rental Rate

: S\$ 100.00 Per Day

(Including GST)

Reference No

: SFE18C

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	1	F / Amt
CS / CC /CH	1	
CS / CC /CH	1	

of businessice

bed on this Cover Note is hereby HELD COVERED on the terms and conditions of the policy issued to the

V. ALAN KOH TRADING CO. PTE. LTD. : 14 Nov 2017 to 13 Nov 2018

: CHZ571093

V: WAUZZZ8V9JA041060

Vehi Cov

SFE18C : 1700078024

: 13 Nov 2017

ABOUT THE GOVER

Make/Model

Chasis

V AUDI A3 Sportback 1.0 TFSI S tronic

Engine Capacity/Tonnagev 999.00 CC

: NA

Sum Insured Market Value

Off Peak Car V: No

First Year of Registration Insuring with COE/PARF : Yes

2017

Driver Restriction

Person or Classes of Persons Entitled to Drive*:

Any person who is driving on the Policyholder's order or with their permission.

This Policy will indemnify the Policyholder or any authorised driver only if he/she meets the specified age condition

You have to pay an additional sum of \$3,000 as "Young and/or Inexpenenced Driver Excess" ("YIDR") if You are or Your Authorised Driver (named or unnamed) is under the age of 23 and/or has less than 2 years' driving experience

Age Condition

: All Age Condition

Limitation as to use*

Use only for social, domestic and pleasure purposes and for the Policyholder's business
This Policy does not cover use for hire or reward, driving fultion, driving test, racing, pace-making, reliability trial or speed-testing, the carriage of goods other than samples in connection with any trade or business or use for any purpose in connection with Motor Trade

Loss of Use

* Limitations rendered inoperative by Section 8 of the Motor Vehicles (Third-Party Risks and Compensation) Act (Cap. 189) and Section 95 of the Road Transport Act, 1987 (Malaysia), are not to be included under these headings.

EXCESS

Section 1

Fire - \$0 Own Damage - \$600 Theft - \$0 Flood Cover - \$0

Section 2

Property Damage - \$0

Windscreen: \$100

Named Driver and Excess (where applicable)

APPROVED REPORTING CENTRES/AUTHORISED REPAIRERS (FOR CLAIMS RELATED REPAIRS)

1 Audi Customer Service Center Add 55 Uhl Road 1 Singapore 408699 63662323

For other Approved Reporting Centres/AIG Authorised Repairers, please contact our 24-hour accident emergency hottine at +65 6338 6200. Alternatively, you may refer to AIG website www aig comisg or AIG SG Mobile App. Simply search and download "AIG SG" from iTunes or Google Play.

Hire Purchase Company/Employer's Loan: NA

If you do not receive your Certificate of Insurance and policy documents within 30 days from the inception date stated on this cover note, please confact AIG immediately.

If Vie hereby certify that this Cover Note is issued in accordance with the provisions of the Motor Vehicles (Third Party Risks and Compensation) Act (Cap. 189). Part IV of the Road Transport Act, 1987 (Malasiya) and t/totor Vehicles (Third Party Risks) Rules. 1959 (Malasisa). For Corporate Folicies, this Cover Note is valid for 60 days from the commencement date of the period of insurance.

0504125264

PREMIUM LEASING -OKT

281 ALEXANDRA ROAD AUDI CUSTOMER SERVICE CENTRE

SINGAPORE 159938

Underwritten by AIG Asia Pacific Insurance Pte. Ltd.



AIG Asia Pacific Insurance Pte. Ltd. AUTHORISED REPRESENTATIVE Chieng Gran Yee

Pe



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-19-112830

Date of Request:

13/07/2019

Your Ref No:

Online Purchase

Premium Automobiles Pte Ltd

55 Ubi Road 1 Singapore 408699

Dear Sir/Madam,

Enquiry Date

13/07/2019

Enquiry By

Tony Foong Chin Fong

TP Vehicle No.

SMF1646U

Accident Date

12/07/2019

Enquiry Result

TP Vehicle No.	Insurer	Period of Insurance	Insurer Tel. No.
SMF1646U	AIG Asia Pacific Insurance Pte. Ltd.	11/10/2018-10/10/2020	65-6419-3000
SMF1646U	AIG Asia Pacific Insurance Pte. Ltd.	30/10/2018-29/10/2020	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-19-112830

Date of Request:

13/07/2019

Your Ref No:

Online Purchase

Premium Automobiles Pte Ltd 55 Ubi Road 1

Singapore 408699

Dear Sir/Madam,

Enquiry Date

13/07/2019

Enquiry By

Tony Foong Chin Fong

TP Vehicle No.

SMF1646U

Accident Date

12/07/2019

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