Premium Automobiles

AIG Asia Pacific Insurance Pte Ltd

78 Shenton Way #07-16 AIG Building Singapore 079120

Attn: Motor Claims Dept Yr Ref: SLR 6875 R Norah Khai 6768 9911 6841 1183 Nora.khai@premiumauto.com.sg

2nd March 2020

Body & Paint Dept

PA/TP/1083/2019/NH

from

Telephone +65-Telefax +65-

EMail

Our department

Our Ref Your Ref

Dul

March 2020

total pages

Dear Sir,

RE: INSURANCE CLAIM FOR SLW 4223 J, Audi Q5 SPORT 2.0 TFSI QU S-TRONIC.

With reference to the above-mentioned vehicle, no. SLW 4223 J, claimant, Ms. Yip Lai Mun, please find the related document as per attached.

- 1. A copy of the Original invoice no. 85014887 S\$ 5,859.45.
- 2. A copy of Authorization to Act duly signed by client
- 3. A copy of the Release Voucher attached
- 4. A copy of the Breakdown of Payment attached
- 5. Loss of Use S\$ 400.00 (S\$ 100.00 x 4 working days)
- 6. A copy of Ceramic Coating invoice S\$ 780.00
- 7. 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 - SLW 4223 J

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



51 UBI AVE 1, #01-25 PAYA UBI INDUSTRIAL PARK, SINGAPORE 408933 TEL: (065) 62563561 FAX: (065) 67414108

Our Ref: CC3/AIG19015904/T1eb3

18 SEPT 2019

NG JUN WEI ANDY 29 GHIM MOH LINK #27-320 SINGAPORE 270029

Dear Sir/Madam,

ACCIDENT INVOLVING SLR 6875R AND SLW 4223J ON 04/09/2019

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.

Based on the accident report and accident scenario, liability is down against us. 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.

Yours faithfully,

Asher

Case Handler DID: 6841 6051 FAX: 6741 4108

Email: Ashersng@lkkauto.com

c.c. AIG Asia Pacific Insurance Pte Ltd (Motor Claims Dept)

AUTHORISATION TO ACT

(AIG Express Third Party Claim)

I, Vip Lai Mun	(the third party claimant) of 78 Bayshord Load
#11-23 Singapora 469991	(address), owner of SLW 4223J (vehicle no.)
hereby authorize Remium Automs	will Pte 14d ("the workshop") to act for me
	and/or rental and/or loss of use ("claim") for my vehicle
	ursuant to the accident which occurred on 4/9/2019
(date) along 6 Reviewy Land Cov	Role
SLR 6875 R ("the accident").	(location) involving vehicle no/s
("the accident").	
I further authorize the workshop to settle r	ny above mentioned claim in a manner that they deem fit
	receive payment further to settlement of my claim with
payment cheque/s being made in favour of	
ray made in tavour or	the workshop.
1 further acknowledge that any settlement	the workshop may reach on my behalf is on a without
prejudice and without admission of liabilit	y basis insofar as the driver/owner/insurers of the other
vehicle/s is concerned.	
Dated this 25 (day) of FEB	(month) 20 <u>%</u> (year)
	E ITA
1/50	
Signed by "the third party claimant"	Signed by "the workshop"
(with chop if applicable)	(with chop)

(with chop)

RELEASE VOUCHER (AIG Express Third Party Claim)

"We/I, Premium Antomobiles Pte Hd ("I	he workshop") hereby confirm that we/I
have reached an agreement with the appointed surveyor of A	
AUTO CONSULTANTS PTE LTD (name of surveyor)	
S\$5,859.45 (Repair Cost), S\$360.00 (Loss of rental/use). State 4223 J that was damaged pursuant to the accident where the second of the second	nich occurred on 4/9/20/9 (date) along
pursuant to the inspection conducted on 10/09/2019 (date) at "t	he workshop".
We/I confirm that we/I are/am authorized by the owner	ip lan Mun
("the third party claimant") of vehicle no. Slw 4223 J make the	he claim as set out in the above paragraph
and we/I have full authority to settle the matter on his/her beha-	alf in a manner that we/I deem fit. We/I
enclose herein the letter of authority given by "the third party clair	mant".
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 even	nt that "the third party claimant" after the
above said agreement lodges a further claim against the form	
pertaining to costs of repairs and/or rental and/or loss of use p	oursuant to the damage to SLW 4223J
(vehicle no.) as a result of the accident.	
We/I confirm that the agreement reached above is in full and fir	nal settlement of any claim of "the third
party claimant" pursuant to the accident and that further this settl	ement is reached on a without prejudice
and without admission of liability basis.	
This agreement is subject to the application of Singapore law ar	nd the Singapore Courts have exclusive
jurisdiction over any dispute arising out of the same.	
Dated this01(day) ofJUNE (month) 2020 (year	r)
(LKK)	A COLOR
MTH	(3 Car)
Signed by appointed surveyor Sig	aned 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 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

14:07

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

1

Invoice No: 85014887

Account: A0006

0) AIG ASIA PACIFIC INSURANCE PTE LTD

Date : 24/02/2020 Order: SLW4223J

MOTOR CLAIM DEPT AIG BUILDING 78 SHENTON WAY

#07-16

Term : 30

SINGAPORE 079120

Regn No: SLW4223J

(V 34069) Regn Date: 19/06/2017

Mileage: 32771

WIP No.: 11621

Model: Q5 SPORT 2.0 TFSI qu S tronic

Chassis: WAUZZZFY8H2025014

Engine: DAX 005746

Dept: U

You have been assisted by :- UB-Tony Foong

(33)

Details		Qty	Unit Price	Amount
TEMPERATURE SENSOR AND HEADLIGHT WA)F	360.00	1.00	360.0
M: TO DISMANTLE FRONT BUMPER, RHS FRONT AND RHS FRONT DOOR. TO RENEW FRONT F REORGANISE CRASH MANAGEMENT COMPONE	ENDEB	1000.00	1.00	1,000.00
M: TO RESPRAY RHS FRONT FENDER, RHS FRO DOOR COVER AND BOTH FRONT WHEEL ARC	NT DOOR,	1925.00	1.00	1,925.00
М•		192.00	1.00	192.00
(A) (SK) FENDER 12/9/1	Less 020% Less 020% Less 020% Less 020%	1.00 1.00 1.00 1.00	1301.00 576.50 576.50 44.90	1,040.80 461.20 461.20 35.92
2	TO REMOVE, CHECK AND REINSTALL FRONT HARNESS FOR HEADLIGHTS, HORNS, OUTSIT TEMPERATURE SENSOR AND HEADLIGHT WASSY M: TO DISMANTLE FRONT BUMPER, RHS FRONT AND RHS FRONT DOOR. TO RENEW FRONT FREORGANISE CRASH MANAGEMENT COMPONE REINSTALL ALL PARTS REMOVED TO RESPRAY RHS FRONT FENDER, RHS FRO DOOR COVER AND BOTH FRONT WHEEL ARC TRIM TO CARRY OUT DIAGNOSTIC CHECK (A) (SK) FENDER 12/9/1 COVER AP COVER	M: TO REMOVE, CHECK AND REINSTALL FRONT WIRE HARNESS FOR HEADLIGHTS, HORNS, OUTSIDE TEMPERATURE SENSOR AND HEADLIGHT WASHER ASSY M: TO DISMANTLE FRONT BUMPER, RHS FRONT FENDER AND RHS FRONT DOOR. TO RENEW FRONT FENDER. REDORGANISE CRASH MANAGEMENT COMPONENTS. REINSTALL ALL PARTS REMOVED M: TO RESPRAY RHS FRONT FENDER, RHS FRONT DOOR, DOOR COVER AND BOTH FRONT WHEEL ARCH TRIM M: TO CARRY OUT DIAGNOSTIC CHECK (A) (SK) FENDER 12/9/1 COVER AP COVER AP Less 020% Less 020% Less 020%	M: TO REMOVE, CHECK AND REINSTALL FRONT WIRE HARNESS FOR HEADLIGHTS, HORNS, OUTSIDE TEMPERATURE SENSOR AND HEADLIGHT WASHER ASSY M: TO DISMANTLE FRONT BUMPER, RHS FRONT FENDER AND RHS FRONT DOOR. TO RENEW FRONT FENDER. REDORGANISE CRASH MANAGEMENT COMPONENTS. REINSTALL ALL PARTS REMOVED M: TO RESPRAY RHS FRONT FENDER, RHS FRONT DOOR, DOOR COVER AND BOTH FRONT WHEEL ARCH TO CARRY OUT DIAGNOSTIC CHECK (A) (SK) FENDER 12/9/1 LESS 020% COVER LESS 020% 1.00 (GPR) POWNERSWE	M: TO REMOVE, CHECK AND REINSTALL FRONT WIRE HARNESS FOR HEADLIGHTS, HORNS, OUTSIDE TEMPERATURE SENSOR AND HEADLIGHT WASHER ASSY M: TO DISMANTLE FRONT BUMPER, RHS FRONT FENDER AND RHS FRONT DOOR.TO RENEW FRONT FENDER. REORGANISE CRASH MANAGEMENT COMPONENTS. REINSTALL ALL PARTS REMOVED M: TO RESPRAY RHS FRONT FENDER, RHS FRONT DOOR, DOOR COVER AND BOTH FRONT WHEEL ARCH TRIM M: TO CARRY OUT DIAGNOSTIC CHECK (A) (SK) FENDER 12/9/1 COVER AP Less 020% Less 020% 1.00 576.50 (GFE) BONDROGENT

Labour 0.00 Sublet 3,477.00 Menus 0.00 Lubricant 0.00

Sub-Total 5,476.12 7% GST 383.33 5,859.45 **Grand Total**

Received by

For & on behalf of Premium Automobiles Pte Ltd 5TH APRIL 2019

ATTN: MR RAYMOND YEE

The Detail Studio

48 Toh Guan Road East, Enterprise Hub #01-115 Singapore 608586

Contact: 93661747 (Azhari), 83837797 (Mychelle)

CRN: UEN: 53335598B



#INVSLW4223J

INVOICE

 DATE
 CAR PLATE
 PRICE

 5/4/2019
 AUDI Q5 / SLW 4223 J
 \$ 1,038.00

 IGL 10H Kenzo Ceramic Coating

PAID

Subtotal: \$ 1,038.00

Total Outstanding: \$ 1,038.00

Warm Regards, The Detail Studio

FOR CHEQUES:
"THE DETAIL STUDIO"

FOR BANK TRANSFER: THE DETAIL STUDIO DBS CURRENT 054-905729-0 The Detail Studio
UEN: 53335598B
48 Toh Guan Road East
#01-115 Enterprise Hub

20TH SEPTEMBER 2019

ATTN: MR RAYMOND YEE

The Detail Studio

48 Toh Guan Road East, Enterprise Hub #01-115 Singapore 608586

Contact: 93661747 (Azhari), 83837797 (Mychelle)

CRN: UEN: 53335598B



QUOTATION

 DATE
 CAR PLATE
 PRICE

 20/9/2019
 AUDI Q5 / SLW 4223 J
 \$ 780.00

IGL 10H Kenzo Ceramic Coating

Front bumper / Fender
Front right hand side door
Front right wing mirror
Front right hand side trim
(Includes wash Clay down, polishing and recoat)

 Subtotal: \$ 780.00

 Total Outstanding: \$ 780.00

Warm Regards, The Detail Studio

FOR CHEQUES:
"THE DETAIL STUDIO"

FOR BANK TRANSFER: THE DETAIL STUDIO DBS CURRENT 054-905729-0 The Detail Studio
UEN: 53335598B
48 Toh Guan Road East
#01-115 Enterprise Hub



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-19-146259

Date of Request:

06/09/2019

Your Ref No:

Online Purchase

Premium Automobiles Pte Ltd

55 Ubi Road 1 Singapore 408699

Dear Sir/Madam,

Enquiry Date

06/09/2019

Enquiry By

Tony Foong Chin Fong

TP Vehicle No.

SLR6875R

Accident Date

04/09/2019

Enquiry Result

TP Vehicle No.	Insurer	Period of Insurance	Insurer Tel. No.
SLR6875R	AIG Asia Pacific Insurance Pte. Ltd.	24/08/2019-23/08/2020	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-19-146259

Date of Request:

06/09/2019

Your Ref No:

Online Purchase

Premium Automobiles Pte Ltd 55 Ubi Road 1

55 Ubi Road 1 Singapore 408699

Dear Sir/Madam,

Enquiry Date

06/09/2019

Enquiry By

Tony Foong Chin Fong

TP Vehicle No.

SLR6875R

Accident Date

04/09/2019

DESCRIPTION	AMOUNT (S\$)	
TP Insurer Enquiry	1.87	
GST Amount		
Total Amount Due (GST Inclusive)	0.13 2.00	
	2	

Thank You.

This is a computer generated document and requires no signature.

For GIARMC Official use:

Date:

[X] GIRO [] Cash [] Cheque

6/1/2020 Merimen e-Claims

Print Received Message

This mail is associated with:

*SLW4223J (6923811799SG)

[SLR6875R]

TP

YIP LAI MUN

Sep 4 2019 2:00PM

[NG JUN WEI ANDY]

Premium Automobiles Pte Ltd

From AIG Asia Pacific Insurance Pte. Ltd. (Express) (AIG_SG_EXPRESS), sent on 28/05/2020 15:34 PM.

To LKK_HQ

Subject Alert - Adj Mandate Approved (S\$7041.45) - SLW4223J - Claim Handler: Goh, Jeremy-CX

Approved:7041.45:Please offer LOU @ \$80 per day first, before offering \$100/day. Please provide offer email and if TP rejects the offer before offering \$100/day