Premium Automobiles

AIG Asia Pacific Insurance Pte Ltd 78 Shenton Way

#07-16 AIG Building Singapore 079120

Attn: Motor Claims Dept Yr Ref: SKS 2486 M Norah Khai 6768 9911 6841 1183 Nora.khai@premiumauto.com.sg

7th February 2020

Body & Paint Dept

PA/TP/1204/2019/NH

from

Telephone +65-Telefax +65-

EMail

Our department

Our Ref Your Ref

Date

Dear Sir,

RE: INSURANCE CLAIM FOR SFV 8092 U, Audi A5 COUPE 2.0 TFSI.

With reference to the above-mentioned vehicle, no. SFV 8092 U, claimant, Mr. Ong Kok Kiong, please find the related document as per attached.

- 1. A copy of the Original invoice no. 85014821 S\$ 12,835.46.
- 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. A copy of the Rental Bill S\$ 1,050.00 (S\$ 150.00 x 7 working days)
- 6. A copy of the LTA search S\$ 7.45.

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 - SFV 8092 U

total pages

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 Email

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: 85014821

Date : 06/02/2020

Order: SFV8092U

AIG ASIA PACIFIC INSURANCE PTE LTD

MOTOR CLAIM DEPT

AIG BUILDING 78 SHENTON WAY

Account: A0006

#07-16

SINGAPORE 079120

Regn No: SFV8092U

41328)

Regn Date: 25/02/2019

Term : 30

Mileage:

7146

WIP No.: 14969

Model: A5 COUPE 2.0 TFSI (DESIGN) F53 Chassis: WAUZZZF57KA026822

Engine: CVK 076379

Dept: U

You have been assisted by :- UB-Nora

(11)

		Details		Qty	Unit Price	Amount
3	BODYWORK	M: TO REMOVE AND TRANSFER REAR PARI AND REAR LID KICK SENSOR.CHECK I		360.00	1.00	360.0
	BODYWORK	AND RENEW ACCORDING TO DAMAGE M: TO DISMANTLE AND RENEW REAR BUMI REAR LID.TO REPAIR LHS REAR FENI OUT AND WELD END PANELLING.REORG CRASH MANAGEMENT COMPONENTS.REIN PARTS REMOVED	DER.TO CUT GANISE REAR	1500.00	1.00	1,500.0
	BODYWORK	M: TO RESPRAY REAR BUMPER, REAR LID PANELLING.	AND END	1650.00	1.00	1,650.0
	BODYWORK	M: TO REMOVE AND RENEW LHS REAR EXP SILENCER. TO ALIGN TO POSITION	AUST	280.00	1.00	280.0
	BODYWORK	M: TO CARRY OUT DIAGNOSTIC CHECK		192.00	1.00	192.0
	OTHERS	M: TO REAPPLY PAINT COATING FOR REA BOOT LID AND REAR FENDER (BY OWN		1500.00	1.00	1,500.0
	BODYWORK	M: M: TO DISLODGE AND REINSTALL REAR W FOR TAIL LIGHTS, BATTERY MANAGER, RELAY, ELECTRICAL AND AUDIO EQUIF	IRE HARNESS FUSE AND	480.00	1.00	480.0
	A8W6807067N GRU A8W6807900	COVER STRIP(LAST)	Less 020% Less 020%	1.00	2311.00	1,848.8
	A8W6853551A 2ZZ	(A) (SK) MOLDING 10/10	Less 020%	1.00	928.00	742.4
	A8W6945105A A8W0807309	REFLECTOR AP (SK)BRACKET (SHARE) A	Less 020%	1.00	37.10	29.6
	A8W0807669	GASKET AP	Less 020% Less 020%	1.00	819.00	655.2 20.0
	A3AA962243H	CONTR.UNIT(LAST) AP	Less 020%	1.00	384.00	307.2
	A8W6827025E	(A) (SK) LID 10/10/19	Less 020%	1.00	2449.00	1,959.2
	A8D0853419F	PACKING	Less 020%	1.00	17.40	13.9

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

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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: 85014821

Account: A0006 AIG ASIA PACIFIC INSURANCE PTE LTD

Date : 06/02/2020

MOTOR CLAIM DEPT AIG BUILDING 78 SHENTON WAY

#07-16

SINGAPORE 079120

Regn No: SFV8092U

(V 41328) Regn Date: 25/02/2019

Term : 30

Mileage:

7146

WIP No.: 14969

Model: A5 COUPE 2.0 TFSI (DESIGN) F53 Chassis: WAUZZZF57KA026822

Order: SFV8092U

Engine: CVK 076379

Dept: U

You have been assisted by: - UB-Nora

(11)

		Details		Qty	Unit Price	Amount
A8W6853742 A8T0853741 A8W0071762 AWHT002005	2ZZ 2ZZ	AUDI SIGN(LAST) NAME PLATE(LAST) SPORT TAILPIPE TRIM (V)(SK)FLANGE NUT 11	Less 020% Less 020% Less 020% Less 020%	1.00 1.00 1.00 1.00	127.00 86.60 153.00 2.10	101.66 69.28 122.44 1.68

Parts 6,033.76 Labour 1,500.00 Sublet 4,462.00 Menus 0.00 Lubricant 0.00

Sub-Total 11,995.76 839.70 7% GST 12,835.46 **Grand Total**

AUTHORISATION TO ACT (AIG Express Third Party Claim)

I, and kok Kiony (the third part	y claimant) of as prince charles
Crescent #04-09 singapore 159027 (address), ov	wher of SFV 8012 U (vehicle no.)
1, ang kok Kiony (the third party Crescent #04-09 singapore 15900) (address), ow hereby authorize Premium Automobiles Re Ltd.	("the workshop") to act for me
with respect to my claim for repair costs and/or rental an no. Sty 2092 U that was damaged pursuant to the action along Aye towards That direction sks 2486 M ("the accident").	d/or loss of use ("claim") for my vehicle
I further authorize the workshop to settle my above mention and the workshop is further authorized to receive payments	
payment cheque/s being made in favour of the workshop.	
I further acknowledge that any settlement the workshop prejudice and without admission of liability basis insofar	
vehicle/s is concerned.	
Dated this (day) of (month) 20	<u>20</u> (year)
Julie	A CARL
Signed by "the third party claimant"	Signed by "the workshop"
(with chan if applicable)	(with chop)

RELEASE VOUCHER (AIG Express Third Party Claim)

"We/I, Krewing Automobiles Pte Ltd.	("the workshop") hereby confirm that we/l
have reached an agreement with the appointed surveyor	
AUTO CONSULTANTS PTE LTD (name of surve	eyor) with respect to the amount claimed for
\$\$17,835.46 (Repair Cost). \$\$ 1050.0 (Loss of rental4	use), <u>S\$</u> (Disbursement), for vehicle no.
SFV 8092 U that was damaged pursuant to the accid	lent which occurred on6[w](date) along
Aft Towards Tuas direction. (locati	on) involving vehicle no/s St 2486 M This is
pursuant to the inspection conducted on(dat	te) at "the workshop".
We/I confirm that we/I are/am authorized by the owne	one kok kinner
("the third party claimant") of vehicle no. Stv 8092 U	make the claim as set out in the above paragraph
and we/I have full authority to settle the matter on his/h	ner behalf in a manner that we/I deem fit. We/I
enclose herein the letter of authority given by "the third par	
enclose never the letter of authority given by the third par	rty claimant.
We/I further confirm that we/I will indemnify AIG Asia	Pacific Insurance Pte I td for all damages locs
and/or expense that they will or have already incurred in t	the event that "the third party claimant" after the
above said agreement lodges a further claim against the	he former for any loss and expenses suffered
pertaining to costs of repairs and/or rental and/or loss of	of use pursuant to the damage to
(vehicle no.) as a result of the accident.	
(veniere 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 the	
	ans settlement is reached on a without prejudice
and without admission of liability basis.	
This paragraph is subject to the St. C. C.	
This agreement is subject to the application of Singapore	law and the Singapore Courts have exclusive
urisdiction over any dispute arising out of the same.	
7	
Dated this (day) of (month) 20	(year)
	A STATE OF THE STA
	(34
igned by appointed surveyor	Signed by "the workshop" (with chop)

BREAKDOWN OF PAYMENT

Vehicle No: SFV 8	092 U	
Accident on 6100	12019 at A/E T	owards Tuas Prection.
Involving vehicle/s		
1) Repair cost	\$ 12,835.46	Payable to: <u>Premium Automobiles Pte Ltd</u>
2) GIA/LTA search fee	\$ 7-45	Payable to: <u>Premium Automobiles Pte Ltd</u>
3) Loss of Use or Rental Car	\$ 1,050.00	Payable to: Ong kok kiong
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

				-01910-00	70
Hirer's Name	Kok Kiong		Date of Birth	Passport/ Nric No. S 6 980498	Nationality
Address 95	Fince Charles	Crescent	Occupation	Driving Licence No	Date of Expiry
#00	+109	Postal Code 159077	Contact No	Mobile Phone No.	
Joint Hirer's / Guaranton	r's Name		Date of Birth	Passport/ Nric No.	Nationality
Address			Occupation	Driving Licence No	Date of Expiry
		Postal Code	Contact No	Mobile Phone No.	
CHECK OUT	10-10-19	ime - Sam.	Mileage KM	E A14 1	/2 3/4 F
CHECK IN	Date 16. (0.19)	6.30pm	Mileage KM	Remarks Deliver to Al	Love Address.

IMPORTANT NOTES:-

- Car is restricted to SINGAPORE use. See clause 1(f) for non-compliance.
- No refund will be given for vehicle that reforms early.
- Own Damage Liability First \$1500 for damage to vehicle plus loss of earnings while damaged vehicle is under repair.
- Third Party Liability First \$2008 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.
- M 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	7	@	150	
DISCOUNT				
GST @ 7%				
TOTAL				1050 -
EXTENSION				
				,
Audi Troy				
SFV 809ZU				
DEPOSIT (refundable)	S\$	1	- No. 1	194, 12
CHANGED OVER FRO	M VEH.		DATE	

I/We have read and agree to the terms and conditions of the rental agreement above and as set overleaf	F
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 8133 Y	MODEL	
FROM		RETURN	*Estimate Date. For actual return see CHECK IN

CHAN'S & SONS ENTERPRISE

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



TAX INVOICE

ONG KOK KIONG

NO. 95 #04-09

PRINCE CHARLES CRESCENT

SINGAPORE 159027

ATTN: ONG KOK KIONG

INVOICE

: AR1910-0211

DATE

17/10/2019

TERMS

C.O.D

STAFF ID AGREEMENT NO.

JOYCE HA201910-0090

DESCRIPTION

AMOUNT (SGD)

Vehicle Reg No

: SMD8133Y

981.31

Make / Model

Rental Dates

: Rental Billing From 10/10/2019 To 16/10/2019 (incl)

Period

: 7 days

Rental Rate

: S\$ 150.00 Per Day

(Including GST)

Reference No

: SFV8092U

AMOUNT: S\$

ONE THOUSAND FIFTY DOLLARS ONLY

NON-TAXABLE VALUE:

0.00

TAXABLE VALUE:

981.31

GST 7%:

68.69

TOTAL S\$:

1,050.00

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



1,050.00

S\$

Hirer:

ONG KOK KIONG

OFFICIAL RECEIPT

AMOUNT (SGD) DESCRIPTION

Official Receipt No

201910-0142

Account of

ONG KOK KIONG

Date Issued

17/10/2019

Vehicle Reg No.

SMD8133Y

Rental Dates

: 10/10/2019

Amount Received

: S\$ 1.050.00

Payment Type:

Payment for Invoice

VISA

AR1910-0211

Comments

1,050.00 TOTAL AMOUNT RECEIVED S\$

V102421

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



ENDORSEMENT SCHEDULE

: Coupe

AUDI AUTO PROTECTOR PRIVATE VEHICLE

Policy No. : 1900016808

Endorsement No. : 000000000263266 Period of Insurance : 25 Feb 2019 to 24 Feb 2020 Issued Date 07 Mar 2019

ABOUT THE POLICYHOLDER

Name of Policyholder : ONG KOK KIONG

Address : 33A WEST COAST PARK

01-41

SINGAPORE 127727

Occupation/Nature of Business: Doctor/Lawyer/Dentist/Judge

ABOUT THE VEHICLE

Registration No. : SFV8092U Engine Capacity/Tonnage: 1,984.00 CC

Chassis No. : WAUZZZF57KA026822 Engine No. : CVK 076379 Body Type

Seating Capacity: 4 First Year of Registration : 2019 : AUDI A5 Coupe 2.0 TFSI S tronic (Design) Make/Model

Hire Purchase Company/Employer's Loan: DBS BANK LTD

ABOUT THE COVER

Sum Insured : Market Value Off Peak Car : No Driver Restriction: NA Insuring with COE/PARF : Yes

Person or Classes of Persons Entitled to Drive :

b) Any other person who is driving on the Policyholder's order or with his/her 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 inexperienced 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 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.

Other Key Policy Benefits:

Act of God, Strike, Riots and Civil Commotions, PA to Authorised Driver / Unnamed Passengers-\$10000, Dealer + AIG Authorised Workshops, PA Insured-\$100000, Fixture and Accessories (Cosmetic)-\$5000, Solar Film-\$1150, New For Old (36 months), Loss of Use 1800cc - 2000cc Optional, In-Car Camera Excess Waiver, Glass Roof/ Moon Roof/ Sun Roof/ Panaromic Glass Roof, NCD

ENDORSEMENT REMARK

1) Driver Details: Update Claims Details 2) NCD Details: Update NCD on Policy with AIG

Declared Previous Insurer: AIG ASIA PACIFIC INSURANCE PTE, LTD.

Declared NCD: 50% Verified NCD: 50%

ce Pte.

Copyright © 2016 AIG Asia Pacific

201009404M |

3

With the update in Claims/NCD details, premium and/or excess are revised. Refer to details stated above.

Based on the updated NCD, Safe Driver Discount and/or No Claim Discount Protector is/are revised accordingly,

Endorsement effective from: 25-Feb-2019. All other terms and conditions remain unchanged

1002006750/AC4

> Back to OneMotoring

Land Transport Authority

Land Transport Authority 10 Sin Ming Drive Singapore 575701

GST Registration No.: M4-0006529-2

Print Date/Time:

07 Oct 2019 / 09:03:01

Receipt Date/Time: 07 Oct 2019 / 09:03:01

Tax Invoice/Receipt

Receipt No.: ITNET-00000-191007-000320

Previous Receipt No.:

S/N Item Description/ Business Transaction Reference No.		Amount Before GST (S\$)	GST Amount (S\$)	Amount After GST (S\$)
Result of Insurance Enquiry - SKS2486M As at 06 Oct 2019/20:35:00 Insurance Co: AIG ASIA PACIFIC INSURAN 1 Insurance Enquiry - SKS2486M	NCE PTE. LTD.			
Enquiry Fee		7.00	0.49	7.49
20191007090140916987	0.1.7.4.1	7.00	0.40	7.40
	Sub-Total	7.00	0.49	7.49
	Total Before Rounding	7.00	0.49	7.49
	Rounding Difference			0.04
	Total Amount Payable			7.45
	Paid By			
	xxxxxxxxxxxx9837	Credit Card: Visa/MasterCard		7.45
	Total			7.45
	Cash Change			0.00
	Tendered Amount			7.45
	Excess Refundable Amount			0.00

THANK YOU AND HAVE A NICE DAY!

Please ensure that all payments to the Authority are good and promptly settled by the payment service provider / financial institution. Otherwise, the transaction and receipt is considered void and late fee may apply.

Print Receipt

OK

Save as PDF