

Premium Automobiles

AIG Asia Pacific Insurance Pte Ltd
78 Shenton Way
#07-16 AIG Building
Singapore 079120
Attn: Motor Claims Dept
Yr Ref: SML 9740 K

Norah Khai
6768 9911
6841 1183
Nora.khai@premiumauto.com.sg
Body & Paint Dept
PA/OD/1470/2019/NH

3rd April 202

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

Dear Sir,

RE: INSURANCE CLAIM FOR SML 9740 K, Audi A3 SEDAN 1.0 TFSI.

With reference to the above-mentioned vehicle, no. **SML 9740 K**, claimant, **Mr. Khoo Rongwen**, please find the related document per attached.

1. A copy of the Original invoice no. 85015024 – S\$ 3,348.24.
2. A copy of the Discharge Voucher duly signed by client.
3. A copy of the Medical Bill – 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
AIG – SML 9740 K

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 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 6366 2323
24-hour Breakdown Service 9828 1233
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: 85015024

Account: A0006 (T 0)

Date : 01/04/2020

AIG ASIA PACIFIC INSURANCE PTE LTD
MOTOR CLAIM DEPT
AIG BUILDING
78 SHENTON WAY
#07-16
SINGAPORE 079120

Order : SML9740K

Term : 30

Regn No: SML9740X (V 41623)

Regn Date: 13/06/2019

Mileage: 14738

WIP No.: 22100

Model: A3 SEDAN 1.0 TFSI 8VMANG

Chassis: WAUZZZ8V0K1025220

Engine: CHZ C27820

Dept: U

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

		Details	Qty	Unit Price	Amount
S	BODYWORK	M: TO REMOVE AND TRANSFER REAR PARKING AID. CHECK FUNCTION AND RENEW ACCORDING TO DAMAGES	280.00	1.00	280.00
S	BODYWORK	M: TO DISMANTLE AND RENEW REAR BUMPER. REORGANISE CRASH MANAGEMENT COMPONENTS. REINSTALL ALL PARTS REMOVED	500.00	1.00	500.00
S	BODYWORK	M: TO RESPRAY REAR BUMPER	550.00	1.00	550.00
S	BODYWORK	M: TO CARRY OUT DIAGNOSTIC CHECK COVER	192.00	1.00	192.00
X	A8V5807067G GRU	Less 020%	1.00	1793.00	1,434.40
X	A8V5807521L 9B9	(A) (SK) SPOILER 13/12 Less 020%	1.00	216.00	172.80
Parts					1,607.20
Labour					0.00
Sublet					1,522.00
Menus					0.00
Lubricant					0.00
Sub-Total					3,129.20
7% GST					219.04
Grand Total					3,348.24



Received by

For & on behalf of
Premium Automobiles Pte Ltd

Premium Automobiles

Telefax

to **AIG Asia Pacific Insurance Pte Ltd**
78 Shenton Way
#07-16 AIG Building
Singapore 079120
Motor Claims Dept
Yr Ref: SML 9740 X

Norah Khai
6768 9828
6841 1183
Body Repair
from
Telephone +65-
Telefax +65-
Mobile +65-
Our department
Your Claim Ref
Our Ref
Date

PA/OD/1470/2019/KK
9 January 2020

RE: CLAIM – OWNER’S SATISFACTION/DISCHARGE VOUCHER


1 total pages

Make & Model : Audi A3 SEDAN 1.0 TFSI
Vehicle Chassis No. : WAUZZZ8V0K1025220
Vehicle Regn No. : **SML 9740 X**
Vehicle Mileage : 12476 KM
Vehicle Owner : Mr. Khoo Rongwen
Certificate No : 1900108509
Own Damage Excess : \$ 0.00 (Inclusive GST)
Accident Date : 6/12/2019
Place : PIE (EXIT TO TPE)
Repair Cost : S\$ 3348.24
WIP No. : 22100
Repairer's Name : Premium Automobiles Pte Ltd

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

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 :

TAX INVOICE



TO:

MDM. TAN PEI WEN
BLK 73 #09-07
ANCHORVALE CRESCENT
THE VALES
SINGAPORE - 544661

MRN/NRIC : S8481081I
CASE NO : 1520202987C-00001
VISIT DATE : 07.12.2019 08:49
LOCATION : NCA&E
INVOICE DATE : 07.12.2019
TYPE OF SUPPLY : CASH/CREDIT
GST REG NO : M2-0069889-4

PATIENT NAME : TAN PEI WEN
LOCATION : EMERGENCY

PLEASE PAY UPON RECEIPT OF THIS INVOICE

SERVICE

	AMOUNT
A&E Facility/Service Fee	242.00
Total Charges	242.00
Government Subsidy	121.00-
Total Amount Payable	121.00
PAYMENT: TAN PEI WEN (MASTER CARD - 07.12.2019 , RECEIPT #: N013882927)	121.00
TOTAL DUE AFTER PAYMENT	0.00
DUE FROM: TAN PEI WEN	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.