

Premium Automobiles Pte Ltd

AIG Asia Pacific Insurance Pte Ltd
78 Shenton Way
#07-16 AIG Building
Singapore 079120
Attn: Motor Claims Dept
Yr Ref: SMQ 1924 J

Norah Khai From
6768 9911 Telephone +65 -
6841 1183 Telefax +65 -
Nora.khai@premiumauto.com.sg Mobile +65 -
Body & Paint Dept Our Dept
PA/TP/1491/2019/NH Email

28-May-2020 Date
1 Total Pages

Dear Sir,

RE: INSURANCE CLAIM FOR SLZ 1847 M, Audi A3 SEDAN 1.0 TFSI.

With reference to the above-mentioned vehicle, no. **SLZ 1847 M**, claimant, **Mr. Lai Chong Sin**, please find the related document per attached.

1. A copy of the Original invoice no. 85015156 – S\$ 27,492.75.
2. A copy of Discharge Voucher duly signed by client.
3. A copy of the Letter of Authorisation duly signed by client.
4. A copy of the Rental Bill – S\$ 2,000.00 (S\$ 100.00 x 17 Working days + 3 Sundays)
4. Loss of Use – S\$ 1,020.00 (S\$ 60.00 x 13 Working days + 2 PH + 2 Sundays)
5. A copy of the GIA search – S\$ 2.00

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

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 Insurance – SLZ 1847 M

AUTHORISATION TO ACT
(AIG Express Third Party Claim)

I, LAI CHONG SIN (the third party claimant) of 29 West Coast Rise
#11-15, Singapore 127472 (address), owner of SLZ1847M (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. SLZ1847M that was damaged pursuant to the accident which occurred on 18/12/2019
(date) along ROUNDAABOUT NANYANG CREST AFTER PIONEER RD NORTH (location) involving vehicle no/s
SMQ1924J ("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 28 (day) of May (month) 2020 (year)

L. S. Kai

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



Signed 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
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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: 85015156	Account: A0006 (T 0)
	Date : 18/05/2020	AIG ASIA PACIFIC INSURANCE PTE LTD MOTOR CLAIM DEPT AIG BUILDING 78 SHENTON WAY #07-16 SINGAPORE 079120
	Order : SLZ1847M	
	Term : 30	
Regn No: SLZ1847M (V 37446)	Regn Date: 25/04/2018	Mileage: 41067
Model: A3 SEDAN 1.0 TFSI 8VMANG	Chassis: WAUZZZ8V8J1056584	WIP No.: 23428
You have been assisted by :- UB-Kelvin Khoo (138)	Engine: CHZ 905215	Dept: u

		Details	Qty	Unit Price	Amount
S	BODYWORK	M: TO REMOVE AND TRANSFER REAR PARKING AID. CHECK FUNCTION.	280.00	1.00	280.00
S	BODYWORK	M: TO RENEW REAR WINDSCREEN AND RHS 1/4 GLASS TO FACILITATE FENDER RENEWAL.	600.00	1.00	600.00
S	BODYWORK	M: TO REMOVE AND TRANSFER RHS REAR DOOR'S MULTI LOCK SYSTEM AND POWER WINDOW DEVICES.INSPECT FOR DAMAGES	280.00	1.00	280.00
S	BODYWORK	M: TO DISLodge AND REINSTALL REAR WIRE HARNESS FOR LIGHTS,BATTERY MANAGER, FUSE AND RELAY TRAYS,ELECTRICAL AND AUDIO EQUIPMENT.	1400.00	1.00	1,400.00
S	BODYWORK	M: TO REMOVE AND REINSTALL REAR SEAT,BACK REST, HAT TRAY,ABCD PILLAR TRIM,LUGGAGE COMPARTMENT TRIMS.DISLodge ROOF LINER AND DISENGAGE CURTAIN AIBAG	1400.00	1.00	1,400.00
S	BODYWORK	M: TO REMOVE AND REINSTALL EXHAUST SYSTEM AND REAR SUSPENSION ASSEMBLY,INCLUDING REAR AXLE.RENEW ACCORDINGLY	2400.00	1.00	2,400.00
S	BODYWORK	M: TO REMOVE AND REINSTALL FUEL TANK ASSY	600.00	1.00	600.00
S	BODYWORK	M: TO DISMANTLE REAR BUMPER,REAR LID AND RHS REAR DOOR.CUT OUT AND WELD RHS REAR FENDER, RHS REAR INNER SIDE PANEL AND RHS OUTER WHEEL HOUSING AND CONNECTING PLATE.RENEW REAR BUMPER AND REAR DOOR.REORGANISE CRASH MANAGEMENT COMPONENTS.REINSTALL PARTS REMOVED	4000.00	1.00	4,000.00
S	BODYWORK	M: TO DISMANTLE REAR BUMPER,REAR LID AND RHS REAR DOOR.CUT OUT AND WELD RHS REAR FENDER, RHS REAR INNER SIDE PANEL AND RHS OUTER WHEEL HOUSING AND CONNECTING PLATE.RENEW REAR BUMPER AND REAR DOOR.REORGANISE CRASH MANAGEMENT COMPONENTS.REINSTALL PARTS REMOVED	3300.00	1.00	3,300.00

Premium Automobiles Pte Ltd



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	Order : SLZ1847M	
	Term : 30	

Regn No: SLZ1847M (V 37446)	Regn Date: 25/04/2018	Mileage: 41067	WIP No.: 23428
Model: A3 SEDAN 1.0 TFSI 8VMANG	Chassis: WAUZZZ8V8J1056584	Engine: CHZ 905215	Dept: U
You have been assisted by :- UB-Kelvin Khoo (138)			

	Details	Qty	Unit Price	Amount
S	BODYWORK TO RESPRAY REAR BUMPER, RHS REAR FENDER, RHS REAR DOOR, RHS SILL PANEL, END PANELLING AND RIIS OUTER WHEEL HOUSING. TO CARRY OUT STONE CHIP TREATMENT AND JOINT SEALER WORK M:	280.00	1.00	280.00
S	BODYWORK TO RENEW RHS REAR RIM AND CARRY OUT WHEEL ALIGNMENT M:	192.00	1.00	192.00
S	BODYWORK TO CARRY OUT DIAGNOSTIC CHECK M:	1080.00	1.00	1,080.00
Q	OTHERS TO SUPPLY ACRYLIC SEALANT, CAVITY WAX, STONE CHIP, METAL FILLER POWDER, REAR WINDSCREEN SEALANT AND 1/4 GLASS SEALANT. M:	400.00	1.00	400.00
X	A8V5809838 (SK) SUBPART	Less 020%	1.00	2110.00
X	A8V5845501E NVB REARWINDOW	Less 020%	1.00	741.50
X	AD 00920002 PRIMER	Less 020%	1.00	18.60
X	A8V5845298K NVB SIDE WINDO (LAST)	Less 020%	1.00	519.50
X	A8V5807067G GRU COVER	Less 020%	1.00	1793.00
X	A8V5807572A GUIDE AP	Less 020%	1.00	14.30
X	A8V5807521L 9B9 SPOTLFR (LAST)	Less 020%	1.00	216.00
X	A8V5807330A BRACKET	Less 020%	1.00	25.40
X	A8V5807378A GUIDE	Less 020%	1.00	59.80
X	A6R0819465B (SK) TRIM	Less 020%	1.00	63.30
X	A8V5810172E (SK) WHEEL HOUS	Less 020%	1.00	223.00
X	A8V5833052C (SK) DOOR	Less 020%	1.00	2279.00
X	A8V5839912C (SK) SEAL	Less 020%	1.00	146.00
X	AD 355205A2 BONDAGENT	Less 020%	1.00	44.90
X	AD 00940104 CLEANER	Less 020%	1.00	64.60
X	A5Q0501049BH 008027/ (V) (SK) REAR A	Less 020%	1.00	1792.00
X	A5Q0501117A 008027/ (V) (SK) STUB A	Less 020%	1.00	262.00

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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: 85015156 Date : 18/05/2020 Order : SLZ1847M Term : 30	Account: A0006 (T 0) AIG ASIA PACIFIC INSURANCE PTE LTD MOTOR CLAIM DEPT AIG BUILDING 78 SHENTON WAY #07-16 SINGAPORE 079120
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Regn No: SLZ1847M (V 37446) Regn Date: 25/04/2018 Mileage: 41067 WIP No.: 23428
Model: A3 SEDAN 1.0 TESI 8VMANG Chassis: WAUZZZ8V8J1056584 Engine: CHZ 905215 Dept: U
You have been assisted by :- UB-Kelvin Khoo (138)

		Details		Qty	Unit Price	Amount
X	A8V0598611A	BEARING	Less 020%	1.00	451.50	361.20
X	A8V5809906B	INSERT AP	Less 020%	1.00	83.60	66.88
X	AN 10596201	NUT AP	Less 020%	2.00	1.00	1.60
X	A8K9805673C	GROMMET AP	Less 020%	4.00	1.30	4.16
X	A8V0601025DC	RIM 16" C4F BORROW 1	Less 020%	1.00	665.50	532.40
X	AN 91200701	008031/ (V) (GER) NUT 2	Less 020%	1.00	2.00	1.60
X	ZM205/55R16P3	MICHELIN PREMACY 3	Less	1.00	270.00	216.00

Parts 9,482.16
Labour 400.00
Sublet 15,812.00
Menus 0.00
Lubricant 0.00

Sub-Total	25,694.16
7% GST	1,798.59
Grand Total	27,492.75



Received by _____

For & on behalf of
Premium Automobiles Pte Ltd

RENTAL AGREEMENT

202001-0036

Hirer's Name MR. ETHAN LAITING FENG		Date of Birth 04.10.83	Passport/ Nric No. S8329960F	Nationality Sing
Address #10-04 296 CHOK CHOK KANG AVE 2		Occupation	Driving Licence No	Date of Expiry
Postal Code 680296		Contact No	Mobile Phone No. 9743 2436	
Joint Hirer's / Guarantor'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	Date 04.01.2020	Time 1000	Mileage	E	1/4	1/2	3/4	F
CHECK IN	Date 23.1.20	Time 6.12pm	Mileage	Remarks				

IMPORTANT NOTES

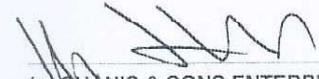
- Car is restricted to SINGAPORE use. See clause 1(f) for non-compliance.
- No refund will be given for vehicle that returns early.
- Own Damage Liability - First \$1500 for damage to vehicle plus loss of earnings while damaged vehicle is under repair.
- Third Party Liability - First \$2000 for any Third 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	20	@	\$100	2000
DISCOUNT				
GST @ 7%				
TOTAL				2000
EXTENSION				M102885
Audi				202001-0260
SLZ 1847M				
DEPOSIT (refundable) S\$				
CHANGED OVER FROM VEH.				DATE

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.

X  Hirer's Signature

 Joint Hirer's/ Guarantor's Signature

 for CHAN'S & SONS ENTERPRISE

VEHICLE NO. SMP 2431M	MODEL
FROM 04 JAN 2020	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

chan's
www.chans.com.sg

TAX INVOICE

ETHAN LAI TING FENG

BLK 296 #10-04
CHOA CHU KANG AVENUE 2
SINGAPORE 680296

ATTN : ETHAN LAI TING FENG

INVOICE : AR2001-0384
DATE : 30/01/2020
TERMS : C.O.D
STAFF ID : AMIRA
AGREEMENT NO. : HA202001-0036

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

Vehicle Reg No : SMP2431M 1,869.16
Make / Model :
Rental Dates : Rental Billing From 04/01/2020 To 23/01/2020 (inclusive)
Period : 20 days
Rental Rate : S\$ 100.00 Per Day (Including GST)
Reference No : SLZ1847M

AMOUNT : S\$
TWO THOUSAND DOLLARS ONLY

NON-TAXABLE VALUE : 0.00
TAXABLE VALUE : 1,869.16
GST 7% : 130.84
TOTAL S\$: 2,000.00

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

chan's
www.chans.com.sg

Hirer:

ETHAN LAI TING FENG

OFFICIAL RECEIPT

DESCRIPTION	AMOUNT (SGD)
Official Receipt No : 202001-0268	
Account of : ETHAN LAI TING FENG	
Date Issued : 30/01/2020	
Vehicle Reg No. : SMP2431M	
Rental Dates : 04/01/2020	
Amount Received : S\$ 2,000.00	
Payment Type: : MASTER	M102885
	S\$ 2,000.00
Payment for Invoice : AR2001-0384	
Comments :	
TOTAL AMOUNT RECEIVED	S\$ 2,000.00

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



**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-19-208662

Date of Request: 18/12/2019

Your Ref No: Online Purchase

Premium Automobiles Pte Ltd
55 Ubi Road 1
Singapore 408699

Dear Sir/Madam,

Enquiry Date 18/12/2019
Enquiry By Tony Foong Chin Fong
TP Vehicle No. SMQ1924J
Accident Date 18/12/2019

Enquiry Result

TP Vehicle No.	Insurer	Period of Insurance	Insurer Tel. No.
SMQ1924J	AIG Asia Pacific Insurance Pte. Ltd.	31/10/2019-30/10/2021	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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6 Raffles Quay #18-00, Singapore 048580
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Operating Hours: Monday to Friday 9am to 5pm
GST Registration No: M400017735

TAX INVOICE

Our Ref No: GR-19-208662
Date of Request: 18/12/2019

Your Ref No: Online Purchase

Premium Automobiles Pte Ltd
55 Ubi Road 1
Singapore 408699

Dear Sir/Madam,

Enquiry Date: 18/12/2019
Enquiry By: Tony Foong Chin Fong
TP Vehicle No.: SMQ1924J
Accident Date: 18/12/2019

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:

GIRO Cash Cheque