

# 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: SKS 1584 U**

Norah Khai  
6768 9911  
6841 1183  
Nora.khai@premiumauto.com.sg  
Body & Paint Dept  
PA/TP/1534/2019/NH

From  
Telephone +65 -  
Telefax +65 -  
Mobile +65 -  
Our Dept  
Email

27-May-2020

Date  
1 Total Pages

Dear Sir,

**RE: INSURANCE CLAIM FOR SLP 6864 H, Audi Q2 1.0 TFSI S-TRONIC.**

With reference to the above-mentioned vehicle, no. **SLP 6864 H**, claimant, **Ms. Chung Lye Peng**, please find the related document per attached.

1. A copy of the Original invoice no. 85015176 – S\$ 6,105.85.
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\$ 500.00 (S\$ 100.00 x 5 Working days)
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 – SLP 6864 H

# 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 1 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	Invoice No: 85015176 Date : 22/05/2020 Order : SLP6864H 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: SLP6864H (V 33643) Regn Date: 14/06/2017 Mileage: 44805 WIP No.: 24558

Model: Q2 1.0 TFSI, S tronic GABANG Chassis: WAUZZZGA3HA040768 Engine: CHZ 345025 Dept: U

You have been assisted by :- UB-Tony Foong ( 33 )

		Details	Qty	Unit Price	Amount
S	SUBLET	M: TO SUPPLY VEHICLE NUMBER PATE	40.00	1.00	40.00
S	BODYWORK	M: TO REMOVE AND TRANSFER FRONT WIRE HARNESS FOR HEADLIGHTS, HORNS, FOG LAMPS, OUTSIDE TEMPERATURE SENSOR AND HEADLIGHT WASHER ASSY	360.00	1.00	360.00
S	BODYWORK	M: TO DISMANTLE AND REPAIR FRONT BUMPER. REORGANISE CRASH MANAGEMENT COMPONENTS. REINSTALL ALL PARTS REMOVED.	500.00	1.00	500.00
S	BODYWORK	M: TO RESPRAY FRONT BUMPER	550.00	1.00	550.00
S	BODYWORK	M: TO REMOVE AND TRANSFER REAR PARKING AID. CHECK FUNCTION.	280.00	1.00	280.00
S	BODYWORK	M: TO DISMANTLE AND REPAIR REAR BUMPER ASSY. 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	192.00	1.00	192.00
S	BODYWORK	M: TO REPAIR AND RESPRAY END PANELLING	550.00	1.00	550.00
X	A81A807110 4W3	SPOILER	Less 020%	1.00	272.50
X	A81A853651 MX3	GRILLE	Less 020%	1.00	1301.00
X	A81A853717 4W3	COVER	Less 020%	1.00	293.50
X	A81A853718 4W3	COVER	Less 020%	1.00	293.50
X	A81A807521B 4W3	SPOILER	Less 020%	1.00	259.00
X	A81A853817 4W3	COVER	Less 020%	1.00	155.50
X	A81A853818 4W3	COVER	Less 020%	1.00	155.50

Parts 2,184.40  
Labour 0.00  
Sublet 3,522.00  
Menus 0.00  
Lubricant 0.00

Sub-Total 5,706.40

7% GST 399.45

Grand Total 6,105.85



Received by

For & on behalf of  
Premium Automobiles Pte Ltd



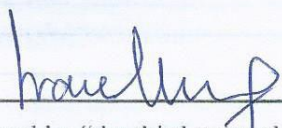
**AUTHORISATION TO ACT**  
**(AIG Express Third Party Claim)**

I, CHUNG LYE PENG (the third party claimant) of 20, TOH TUCK CRESCENT  
SINGAPORE 596934 (address), owner of SLP6864H (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. SLP6864H that was damaged pursuant to the accident which occurred on 27/12/2019  
(date) along RAMP AFTER TOH TUCK AVE TOWARDS PIE TUAS (location) involving vehicle no/s  
SLP8595X ("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 27 (day) of May (month) 2020 (year)

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



  
Signed by "the workshop"  
(with chop)

**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 **LKK AUTO CONSULTANTS PTE LTD** (name of surveyor) with respect to the amount claimed for S\$ 6105.85 (Repair Cost), S\$ 500 (Loss of rental/use), S\$ (Disbursement), for vehicle no. SLP6864H that was damaged pursuant to the accident which occurred on 27/12/2019 (date) along RAMP AFTER TOH TUCK AVE TOWARDS PIE TUAS (location) involving vehicle no/s SLP8595X. This is pursuant to the inspection conducted on 2/1/2020 (date) at "the workshop".

We/I confirm that we/I are/am authorized by the owner CHUNG LYE PENG ("the third party claimant") of vehicle no. SLP6864H 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 SLP8595X (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 27 (day) of May (month) 2020 (year)



\_\_\_\_\_  
Signed by appointed surveyor

\_\_\_\_\_  
Signed by "the workshop" (with chop)



## BREAKDOWN OF PAYMENT

Vehicle No: SLP6864H

Accident on 27/12/2019 at RAMP AFTER TOH TUCK AVE TOWARDS PIE TUAS

Involving vehicle/s SLP8595X

1) Repair cost \$ 6105.85 Payable to: Premium Automobiles Pte Ltd

2) GIA/ETA search fee \$ 2.00 Payable to: Premium Automobiles Pte Ltd

3) Loss of Use or Rental Car \$ 500.00 Payable to: CHUNG LYE PENG

4) Medical fees \$ \_\_\_\_\_ Payable to: \_\_\_\_\_

5) Others \$ \_\_\_\_\_ Payable to: \_\_\_\_\_

**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-19-214051  
Date of Request: 30/12/2019

Your Ref No: Online Purchase

Premium Automobiles Pte Ltd  
55 Ubi Road 1  
Singapore 408699

Dear Sir/Madam,

Enquiry Date 30/12/2019  
Enquiry By Tony Foong Chin Fong  
TP Vehicle No. SKS1584U  
Accident Date 27/12/2019

**Enquiry Result**

TP Vehicle No.	Insurer	Period of Insurance	Insurer Tel. No.
SKS1584U	AIG Asia Pacific Insurance Pte. Ltd.	27/03/2019-26/03/2020	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-19-214051  
Date of Request: 30/12/2019

Your Ref No: Online Purchase

Premium Automobiles Pte Ltd  
55 Ubi Road 1  
Singapore 408699

Dear Sir/Madam,

Enquiry Date 30/12/2019  
Enquiry By Tony Foong Chin Fong  
TP Vehicle No. SKS1584U  
Accident Date 27/12/2019

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



**RENTAL AGREEMENT**

202002-0089

Hirer's Name <b>Chung Lye Peng</b>		Date of Birth <b>2/10/72</b>	Passport/ Nric No. <b>S7236349/c</b>	Nationality
Address <b>20, TOM TUCK CRESCENT</b>		Occupation	Driving Licence No. <b>As Above</b>	Date of Expiry <b>Life</b>
Postal Code <b>596934</b>		Contact No	Mobile Phone No. <b>97860896</b>	
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 <b>10.2.2020</b>	Time <b>9.50am</b>	Mileage <b>1</b> KM	E <b>1/4</b> 1/2 3/4 F
Date <b>15.2.2020</b>	Time <b>12 pm</b>	Mileage <b>1</b> KM	Remarks

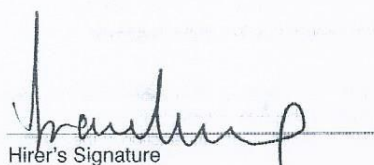
**CHECK IN**

**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	5	@	100	
DISCOUNT				
GST @ 7%				
TOTAL				500.00
EXTENSION				
Aud: Tony				
SLP6864H				
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.

  
Hirer's Signature

Joint Hirer's/ Guarantor's Signature

  
for CHAN'S & SONS ENTERPRISE

VEHICLE NO. <b>SMP2431M</b>	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

**chan's**  
www.chans.com.sg

## TAX INVOICE

### CHUNG LYE PENG

NO. 20  
TOH TUCK CRESCENT  
SINGAPORE 596934

ATTN : CHUNG LYE PENG

INVOICE : AR2002-0181  
DATE : 15/02/2020  
TERMS : C.O.D  
STAFF ID : AMIRA  
AGREEMENT NO. : HA202002-0089

#### DESCRIPTION

#### AMOUNT (SGD)

Vehicle Reg No : SMP2431M  
Make / Model :  
Rental Dates : Rental Billing From 10/02/2020 To 15/02/2020  
Period : 5 days  
Rental Rate : S\$ 100.00 Per Day (Including GST)  
Reference No : SLP6864H

467.29

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 :	F / Amt
CS / CC / CH :	
CS / CC / CH :	

Member of  
VRA & ARTAS



ARTAS

363 Sembawang Road Goodlink Park Singapore 758379 T 67532536 F 67567565 E sales@chans.com.sg

## 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:

**CHUNG LYE PENG**

### OFFICIAL RECEIPT

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

Official Receipt No : **202002-0125**  
Account of : CHUNG LYE PENG  
Date Issued : 15/02/2020  
Vehicle Reg No. : SMP2431M  
Rental Dates : 10/02/2020  
Amount Received : S\$ 500.00  
Payment Type: : MASTER M102969 S\$ 500.00  
Payment for Invoice : AR2002-0181  
Comments :

TOTAL AMOUNT RECEIVED	S\$ 500.00
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