## **Premium Automobiles Pte Ltd**

China Taiping Insurance (S) Pte Ltd

3 Anson Road #16-00 Springleaf Tower Singapore 079909

Attn: Motor Claims Dept

Yr Ref: SNM20D200203/SJP6170/CBS

Norah Khai From

6768 9911 Telephone +65 - 6841 1183 Telefax +65 -

Nora.khai@premiumauto.com.sg Mobile +68

Body & Paint Dept Our Dept PA/TP/0062/2020/NH Email

20-Apr-2020

Total Pages

Date

Dear Sir,

# RE: INSURANCE CLAIM FOR SLR 198 B, Audi Q2 1.0 TFSI STRONIC.

With reference to the above-mentioned vehicle, no. SLR 198 B, claimant, Mr. Poh Bok Seng, please find the related document per attached.

- 1. A copy of the Original invoice no. 85015055 S\$ 2,826.94.
- 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\$ 300.00 (S\$ 100.00 x 3 Working days)
- 5. 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

Encl

China Insurance – SLR 198 B

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

## **CHANS & SONS ENTERPRISE**

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



Hirer:

POH BOK SENG

### OFFICIAL RECEIPT

DESCRIPTION AMOUNT (SGD) Official Receipt No : 202002-0119 Account of POH BOK SENG Date Issued : 15/02/2020 Vehicle Reg No. SME7452C Rental Dates 12/02/2020 Amount Received S\$ 300.00 Payment Type: VISA V102967 S\$ 300.00 Payment for Invoice : AR2002-0175 Comments TOTAL AMOUNT RECEIVED S\$ 300.00

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





## CERTIFICATE OF INSURANCE

#### AUDI AUTO PROTECTOR PRIVATE VEHICLE

Name of Policyholder

: POH BOK SENG

Period of Insurance

: 10 Jan 2019 To 09 Jan 2021

Engine No. Chassis No.

: CHZA93127 : WAUZZZGA8KA001634 Vehicle No.

: SLR198B

Policy No.

**Issued Date** 

: 1900002533

Endorsement No.

: 11 Jan 2019

#### ABOUT THE COVER

Make/Model

: AUDI Q2/ Q2 Sport 1.0 TFSI S tronic Engine Capacity/Tonnage: 999.00 CC

Sum Insured : Market Value

First Year of Registration : 2019

Off Peak Car : No

Insuring with COE/PARF : Yes

Person or Classes of Persons Entitled to Drive\*:

a) The Policyholder

**Driver Restriction** 

: NA

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

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 tuition, 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.

Loss of Use 1800cc - 2000cc Optional

\* Limitations rendered inoperative by Section 8 of the Motor Vehicles (Third-Party Risks and Compensation) Act (Cap. 189) and Section 95 of the Road Transport Act, 1987 (Malaysia), are not to be included under these headings.

#### **EXCESS**

Section 1

Fire - \$0 Own Damage - \$800 Theft - \$0 Flood Cover - \$0

Section 2

Property Damage - \$0

Windscreen: \$100

Named Driver and Excess (where applicable)

POH BOK SENG - \$800 (Own Damage)

#### APPROVED REPORTING CENTRES/AUTHORISED REPAIRERS (FOR CLAIMS RELATED REPAIRS)

1.Audi Customer Service Center Add: 55 Ubi Road 1 Singapore 408699 63662323

For other Approved Reporting Centres/AIG Authorised Repairers, please contact our 24-hour accident emergency hotline at +65 6338 6200. Alternatively, you may refer to AIG website www.aig.com.sg or AIG SG Mobile App. Simply search and download "AIG SG" from iTunes or Google Play.

#### IMPORTANT NOTES

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

I/We hereby certify that the policy to which this Certificate of Insurance relates is issued in accordance with the provisions of the Motor Vehicles(Third Party Risks and Compensation) Act (Cap. 189), Part IV of the Road Transport Act, 1987 (Malaysia) and Motor Vehicles (Third Party Risks) Rules, 1959 (Malaysia).

0504125264

PREMIUM LEASING -OKT

281 ALEXANDRA ROAD AUDI CUSTOMER SERVICE CENTRE

SINGAPORE 159938

Underwritten by AIG Asia Pacific Insurance Pte. Ltd.

prile

AIG Asia Pacific Insurance Pte. Ltd. AUTHORISED REPRESENTATIVE Cheng Chen

## **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 19:38

Company Reg. No. 199902271W GST Reg. No. 199902271W

CHINA TAIPING INSURANCE (S) PTE. LT

MOTOR CLAIM DEPT 3 ANSON ROAD #16-00 SPRINGLEAF TOWER SINGAPORE 079909

079909

ATTN: RICHARD/KAREN

Regn No: SLR0198B

Invoice No: 85015055

Account: c0004

(T

0)

Date : 11/04/2020

Order : SLR0198B

CHINA TAIPING INSURANCE (S) PTE. LT MOTOR CLAIM DEPT  $\,$ 

3 ANSON ROAD #16-00

SPRINGLEAF TOWER SINGAPORE 079909

SINGAPORE

Term : 30

Regn Date: 10/01/2019

Mileage: 31433

WIP No.: 26256

Model: Q2 1.0 TFSI \$ tronic GABANG

Chassis: WAUZZZGA8KA001634

Engine: CHZ A93127

Dept: U

You have been assisted by: - UB-Kelvin Khoo

(V

39771)

(138)

		Details	Qty	Unit Price	Amount
	BODYWORK	M: TO REMOVE AND REINSTALL REAR PARKING AID.CHECK FUNCTION AND RENEW ACCORDING TO DAMAGES	280.00	1.00	280.00
	BODYWORK	M: TO DISMANTLE AND RENEW REAR BUMPER SPOILER. REORGANISE CRASH MANAGEMENT COMPONENTS. REINSTALL ALL PARTS REMOVED	800.00	1.00	800.00
	BODYWORK	M: TO RESPRAY REAR BUMPER	800.00	1.00	800.0
	BODYWORK	M: TO CARRY OUT DIAGNOSTIC CHECK	192.00	1.00	192.0
	A81A807521B 4W3 A81A853817 4W3 A81A853818 4W3	SPOILER COVER COVER	1.00 1.00 1.00	259.00 155.50 155.50	259.00 155.50 155.50
					e 1
_	Parts 570.00			Sub-Total	2,642.0

Farts 570.00
Labour 0.00
Sublet 2,072.00
Menus 0.00
Lubricant 0.00



 Sub-Total
 2,642.00

 7% GST
 184.94

 Grand Total
 2,826.94

Received by

For & on behalf of Premium Automobiles Pte Ltd

## **Premium Automobiles**

### Telefax

to China Taiping Insurance (Singapore) Pte Ltd Norah Khai 3 Anson Road 6768 9828 #16-00 Springleaf Tower 6841 1183 Singapore 079909 Attn: Motor Claims Dept Body Repair Your Ref: SNM20D200203/SJP6170A/CBS PA/TP/0062/2020/NS 14 Feb 2020 CLAIM - OWNER'S SATISFACTION/DISCHARGE VOUCHER Make & Model Audi Q2 1.0 TFSI S TRONIC Vehicle Chassis No. WAUZZZGA8K001634 Vehicle Regn No. **SLR 198 B** Vehicle Mileage 33970 KM Vehicle Owner Mr. Poh Bok Seng Certificate No 1900002533 Liability Direct Settlement by Chong Boon Sen of China Taiping dated 20 Jan 2020 with LOR. **Accident Date** 13 Jan 2020 Place Tampines St 31 2826.94 Repair Cost WIP No. 26256 Repairer's Name Premium Automobiles Pte Ltd

from

Telefax

Mobile

Date

total pages

Showroom 9 Leng Kee Road

Telefax

Singapore 159090 Telephone (65) 6566 1111

Singapore 408699 Telephone (65) 6366 2323

Service & Parts Centres 55 Ubi Road 1

Telefax (65) 6841 1183

Telephone +65-

Our department

Your Claim Ref Our Ref

+65-

+65-

Premium Automobiles Pte Ltd

(65) 6471 3733

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 :

Your Ref: SNM20D200203/SJP6170A/CBS

### **Authorization letter**

PA/TP/0062/2020/NS

14 Feb 2020

Mr. Pok Bok Seng Blk 163 Tampines Street 12 #11-253 Singapore 521163

China Taiping Insurance (SG) Pte Ltd 3 Anson Road #16-00 Springleaf Tower Singapore 079909 Attn: Motor Claims Dept

Dear Sir/ Mdm,

# ACCIDENT INVOLVING VEHICLES SLR 198 B / SJP 6170 A AT TAMPINES ST 31 ON 13 JAN 2020.

I am the owner of SLR 198 B.

I confirmed that I will be claiming for Loss of Rental and hereby authorized your esteemed company to settle the repair bill and rental bill directly with Premium Automobiles Pte Ltd.

Your kind attention will be greatly appreciated.

Yours faithfully,

Mr. Pok Bok Seng

Copy to Norah Khai, Premium Automobiles Pte Ltd

#### SATISFACTION VOUCHER

Name & Address of Insured: Mr Pok Bok Seng	
Name & Address of Repairers: Premium Automobile	es Pte Ltd (55Ubi Road 1, S 408699)
Date & Place of Accident Tampines St 31	
Policy No :	Claim No :
Vehicle No :	Cost of Repairs :
I/We hereby declare that I/We have received from the Motor Vehicle in good running order and repaired to consideration of CHINA TAIPING INSURANCE (S) If above with the said repairers I/We hereby release are further obligations and liabilities under the aforesaid my/our said motor vehicle on the above-mentioned of	my/our entire satisfaction and in PTE LTD, settling the repair costs stated and discharge the said Insurers from all policy in respect of an accident involving
I/We agree that by virtue of such payment the said Ir rights and remedies in respect of the damage to the the laws governing the Contract of Insurance.	nsurers are subrogated to all my/our said Motor Vehicle in accordance with
I/We hereby grant the said Insurers the authority to unecessary to effectively exercise all or any of such rigive discharge and receipts therefor. I/We further agassistance that they may reasonably require of me/uremedies whilst on their part they agree to indemnify and expenses arising in connection with any proceed name in the exercise of such rights and remedies.	ghts and remedies including the right to gree to furnish the said Insurers with any s when exercising such rights and me/us against liability for costs charges
REPAIRERS:-	INSURED:-
Company's Chop & Signature	I.C. No & Signature/Company's Chop
LYM bee Sky Ilm	WITNESS:- Poh Battlef.
Name & Signature	Name & Signature
St Ubi Road 1	
Address	Address
Date	Date



#### **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-20-007617

Date of Request:

14/01/2020

Your Ref No:

Online Purchase

Premium Automobiles Pte Ltd 55 Ubi Road 1 Singapore 408699

Dear Sir/Madam,

**Enquiry Date** 

14/01/2020

**Enquiry By** 

Khoo Zhen Wei

TP Vehicle No.

SJP6170A

Accident Date

1,3/01/2020

**Enquiry Result** 

TP Vehicle No.	Insurer	Period of Insurance	Insurer Tel. No.
SJP6170A	China Taiping Insurance (Singapore) Pte. Ltd.	25/03/2019-29/03/2020	6389 6111

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.

This is a computer generated document and requires no signature.



### **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-20-007617

Date of Request:

14/01/2020

Your Ref No:

Online Purchase

Premium Automobiles Pte Ltd 55 Ubi Road 1

Singapore 408699

Dear Sir/Madam,

**Enquiry Date** 

14/01/2020

**Enquiry By** 

Khoo Zhen Wei

TP Vehicle No.

SJP6170A

Accident Date

13/01/2020

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:

[X] GIRO [] Cash [] Cheque



CHAN'S & SONS ENTERPRISE 363 Sembawang Road, Goodlink Park, Singapore 758379. Tel: 6753 2536 Fax: 6756 7565

Tel: 6753 2536 Fax: 6756 7565 Breakdown Recovery: 9742 9446

### RENTAL AGREEMENT

202002-0113

Hirer's Name	ook Seng	And the state of the same than the same	Date of Bifth 25 55	Passport/ Nric No. \$11245446	Nationality
BIK 16	3 Tampines	: St. 12	Occupation	Driving Licence No. AS About	Date of Expiry
#11-2	253	Postal Code 5Z1163	Contact No	Mobile Phone No. 983 0190	3
Joint Hirer's / Guaranto	r's Name		Date of Birth	Passport/ Nric No.	Nationality
Address		warsal a set yo place goal	Occupation	Driving Licence No	Date of Expiry
2	47,1118	Postal Code	Contact No	Mobile Phone No.	
CHECK OUT	12.2.2020	Time //am.	Mileage , KM	E 1/4	(12 3/4 F
CHECK IN	Date	Time	Mileage	Remarks	The first of the second

6. 17 pm

#### IMPORTANT NOTES:-

" Car is restricted to SINGAPORE use. See clause 1(f) for non-compliance.

14.3.2020

- 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	3	@	100	300
DISCOUNT				
GST @ 7%	Y			N 22 20 20 20 20 20 20 20 20 20 20 20 20
TOTAL			P. (4)	300
EXTENSION	- 1 40 ()		1,700,204	V102967
			20200	0 - 0119
et, Lasahi sara la sesara		H. See C		
Audik				Service Service
SLR 198B				18/12/11/11/19/11
DEPOSIT (refundable)	S\$	1 1	W. B. Ya	
CHANGED OVER FRO			DAT	

I/We have read and agree to the terms and conditions of the rental agreement abo	ve 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.	SME7452C	MODEL	and the second s
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

POH BOK SENG

BLK 163 #11-253 TAMPINES STREET 12 SINGAPORE 521163

ATTN: POH BOK SENG

INVOICE

: AR2002-0175

DATE

15/02/2020

TERMS STAFF ID

C.O.D

AGREEMENT NO.

AMIRA

HA202002-0113

DESCRIPTION

AMOUNT (SGD)

Vehicle Reg No

: SME7452C

280.37

Make / Model

.

Rental Dates

: Rental Billing From 12/02/2020 To 14/02/2020 (inclusive)

Period

: 3 days

Rental Rate

: S\$ 100.00 Per Day

(Including GST)

Reference No

: SLR198B

AMOUNT: S\$

THREE HUNDRED DOLLARS ONLY

NON-TAXABLE VALUE:

0.00

TAXABLE VALUE:

280.37

**GST 7%**:

19.63

TOTAL S\$ :

300.00

Please make your cheques payable to : CHAN'S & SONS ENTERPRISE



For Official USe Only

Payment Date	:	F / Amt
CS / CC /CH		
CS / CC /CH	:	