## 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: SLZ 7309 K

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/0138/2020/NH

Email Date

9-Jun-2020

Total Pages 1

Dear Sir,

RE: INSURANCE CLAIM FOR SME 418 Z, Audi A6 1.8 TFSI S-TRONIC.

With reference to the above-mentioned vehicle, no. SME 418 Z, claimant, Mr. Chang Guo Qian, please find the related document per attached.

- 1. A copy of the Original invoice no. 85015178 – S\$ 15,608.56.
- 2. A copy of Discharge Voucher duly signed by client.
- 3. A copy of the Letter of Authorisation duly signed by client.
- A copy of the Rental Bill S\$ 400.00 (S\$ 100.00 x 4 Working days) 4.
- A copy of the GIA search S\$ 2.00 5.

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 - SME 418 Z

### **AUTHORISATION TO ACT**

### (AIG Express Third Party Claim)

I, Chang Guo Qian	(the third party claimant) of 547 East Coast Doad
#05-17 Singapore 429073	(address), owner of SME 4(& Z (vehicle no.)
hereby authorize from Automobiles	Pte Ltd ("the workshop") to act for me
with respect to my claim for repair costs a	nd/or rental and/or loss of use ("claim") for my vehicle
no. SME 418 2 that was damaged pure	suant to the accident which occurred on 3220
(date) along KK Women's And Chi	Idvers Hospital (location) involving vehicle no/s
SL2 7309 K ("the accident").	
I further authorize the workshop to settle m	y above mentioned claim in a manner that they deem fit
	receive payment further to settlement of my claim with
payment cheque/s being made in favour of	
I further acknowledge that any settlement	the workshop may reach on my behalf is on a without
prejudice and without admission of liability	y basis insofar as the driver/owner/insurers of the other
vehicle/s is concerned.	
Dated this 20 (day) of March	_ (month) 20 <u>&gt;</u> (year)
	* PRE
0.	
	No STANDBURGO
Signed by "the third party claimant"	Signed by "the workshop"

(with chop)

(with chop if applicable)

# RELEASE VOUCHER (AIG Express Third Party Claim)

"We/I, Dremum 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\$ 15 6/8.56(Repair Cost), S\$ 400.00(Loss of rental/use), S\$ 2.00 (Disbursement), for vehicle no.
SWE 418 2 that was damaged pursuant to the accident which occurred on 3 2 2020 (date) along
ICK Women's and Children's Hospital (location) involving vehicle no/s \$127309K. This is
pursuant to the inspection conducted on 10/02/2020 (date) at "the workshop".
We/I confirm that we/I are/am authorized by the owner Chang Guo Gjan
("the third party claimant") of vehicle no. SME 4182 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 SME 418Z
(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.
, and the same of
Dated this (day) ofAugust (month) 2020 (year)
QTE LTO
((LKK))
10-11-11-11

Signed by "the workshop" (with chop)

Signed by appointed surveyor

### **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

Page

1

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

AIG ASIA PACIFIC INSURANCE PTE LTD

16:18

MOTOR CLAIM DEPT AIG BUILDING

78 SHENTON WAY #07-16

SINGAPORE 079120 079120

Invoice No: 85015178

Date : 22/05/2020

Order: SME0418Z

Term : 30

Account: A0006

AIG ASIA PACIFIC INSURANCE PTE LTD

MOTOR CLAIM DEPT AIG BUILDING

78 SHENTON WAY #07-16

SINGAPORE 079120

Regn No: SME0418Z

(V 36252) Regn Date: 10/08/2018

Mileage:

30931

WIP No.: 28350

Model: A6 1.8 TFSI S, tronic 4GC06G (A Chassis: WAUZZZ4G4JN046604

Engine: CYG 023783

Dept: U

You have been assisted by :- UB-Lim Kee Siang

(43)

		Details		Qty	Unit Price	Amount
S	BODYWORK	M: TO REMOVE AND TRANSFER FRONT WIRE HARI		480.00	1.00	480.00
5	BODYWORK	FOR HEADLIGHTS, HORNS, FOG LAMPS, OUTSIDITEMPERATURE SENSOR, HEADLIGHT WASHER ASSY AND FRONT PARKING AID.  M: TO DISMANTLE AND RENEW FRONT BUMPER, LE	IS	1250.00	1.00	1,250.00
		FRONT FENDER AND HEADLIGHT.REORGANISE MANAGEMENT COMPONENTS.REINSTALL ALL PAREMOVED				
S	BODYWORK	M: TO RESPRAY FRONT BUMPER AND LHS FRONT	FENDER	1100.00	1.00	1,100.00
S	BODYWORK	M: TO RENEW LHS FRONT CONTROL UNT AND CAP		280.00	1.00	280.00
S	BODYWORK	OUT CALIBRATION.  M: TO CARRY OUT DIAGNOSTIC CHECK		192.00	1.00	192.00
X X	A4G0807065ASGRU A4G0807647C BMT	COVER(LAST) GRILL(LAST)	Less 020% Less 020%	1.00 1.00	2877.00 537.00	2,301.60 429.60
X X X	A4G0807283 A4G0821101 A4G0890905	GUIDE FENDER FOIL	Less 020% Less 020% Less 020%	1.00 1.00 1.00	35.20 1310.00 113.50	28.16 1,048.00 90.80
ζ.	A4G0821135A A4G0853887J	SUPPORT - A/P SPOILER - A/P	Less 020% Less 020%	1.00	89.90 249.00	71.92
K K	A4G0941//3J A8K0868307	HEADLIGHT(LAST) RIVET - A/P	Less 020% Less 020%	1.00 2.00	8888.00 0.60	7,110.40 0.96
2	AN 90346302	POP-RIVET - A/P	Less 020%	4.00	1.50	4.80
						**

3,302.00 Sublet Menus 0.00 Lubricant 0.00

1,021.12 7% **GST** 15,608.56 **Grand Total** 

Received by

For & on behalf of Premium Automobiles Pte Ltd



**CHAN'S & SONS ENTERPRISE** 363 Sembawang Road, Goodlink Park, Singapore 758379. Tel: 6753 2536 Fax: 6756 7565 Breakdown Recovery: 9742 9446

RENTAL AGREEMENT	
Hirer's Name	

202003-0134

Hirer's Name . Chang	Guo Qiar	1	Date of Birth	Passport/ Nric S	No. 879 C	nality
Address Ed	est Coast Ros	ad #05-17	Occupation	Driving Licence	bove Date	of Expiry / Life.
		429073	Contact No	Mobile Phone I	vo. 3470	
Joint Hirer's / Guarantor	's Name		Date of Birth	Passport/ Nric I	No. Natio	nality
Address	1		Occupation	Driving Licence	No Date	of Expiry
		Postal Code	Contact No	Mobile Phone N	No.	
CHECK OUT	Date	Time	Mileage	1	7	
	1.3.2020	11.23 au	, KM	E 1/4	4/ 1/2	3/4 F
CHECK IN	20 · 3·2020	7.28 pm	Mileage KM	Remarks		protegram
	- 1. HTHE		or others	4. 2. 100	the second	No the State of th
IMPORTANT NOTES	3:-			UNIT	RATE (\$)	TOTAL (\$)

- 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 diving experience.

   Hirer is recognished.
- 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.

Te Te	UNIT		RATE (\$)	TOTAL (\$)
RATE	4	@	100	400
DISCOUNT	r Se disambili			
GST @ 7%				-00
TOTAL	400		9. 4	400
EXTENSION		34		m103116
			20200	3-0176
101			Land of the	
Audi KS				
SME418Z		and a	100 mm (200 mm)	
DEPOSIT (refundable)	S\$		***	- L.
CHANGED OVER FRO	M VEH.		DATE	pp 2

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.

Joint Hirer's/ Guarantor's Signature

for CHAN'S & SONS ENTERPRISE

VEHICLE NO. MODEL \*Estimate Date. For actual return see CHECK IN FROM RETURN

#### **CHAN'S & SONS ENTERPRISE**

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



### TAX INVOICE

**CHANG GUO QIAN** 

NO. 547 #05-17 EAST COAST ROAD SINGAPORE 429073

ATTN: CHANG GUO QIAN

INVOICE

AR2003-0314

DATE **TERMS** .

21/03/2020 C.O.D

STAFF ID AGREEMENT NO.

**AMIRA** HA202003-0134

AMOUNT (SGD)

: SMR5365R

DESCRIPTION CONTRACTOR CONTRACTOR

373.83

Vehicle Reg No Make / Model

Rental Dates

: Rental Billing From 17/03/2020 To 20/03/2020 (inclusive)

Period

: 4 days

Rental Rate

: S\$ 100.00 Per Day

(Including GST)

Reference No

: SME418Z

AMOUNT: S\$

FOUR HUNDRED DOLLARS ONLY

NON-TAXABLE VALUE:

0.00

TAXABLE VALUE:

373.83

GST 7%:

26.17

TOTAL S\$

400.00

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



For Official USe Only

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

# First Data

CHAN'S AND SONS ENTERPRISE 363 SEMBAHANG ROAD SINGAPORE 758379

DATE: 21-03-20 BTH NUM: 000520 MID:000702053084422 TIME:08:44:09 INV NUM: 003116 T1D :72205400

SALE

Card Num: \*\*\* \*\*\* 2173 Manual

RREF NUM: 084409005186 APPR CODE:895796 EXP DATE: \*\*/\*\*

Card TYPE:MC TRC NUM: 005186

TOTAL: SGD

400.00

NO SIGNATURE REQUIRED

ACCORDING TO THE CARD ISSUER AGREEMENT
--- CUSTOMER COPY ---

I AGREE TO PAY THE ABOVE TOTAL AMOUNT

REGIONAL\_FDMS 1.5.5.AG

**CHANS & SONS ENTERPRISE** 

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

Hirer:

**CHANG GUO QIAN** 

OFFICIAL RECEIPT

DESCRIPTION

Official Receipt No

202003-0176

Account of

CHANG GUO QIAN

Date Issued

21/03/2020

Vehicle Reg No.

SMR5365R

Rental Dates

Amount Received

17/03/2020

Payment Type:

S\$ 400.00 **MASTER** 

M103116

S\$

400.00

Payment for Invoice

AR2003-0314

Comments

TOTAL AMOUNT RECEIVED

S\$ 400.00

<sup>\*</sup> 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-20-019720

Date of Request:

04/02/2020

Your Ref No:

Online Purchase

Premium Automobiles Pte Ltd 55 Ubi Road 1

Singapore 408699

Dear Sir/Madam,

**Enquiry Date** 

04/02/2020

**Enquiry By** 

Khoo Zhen Wei

TP Vehicle No.

SLZ7309K

Accident Date

03/02/2020

**Enquiry Result** 

TP Vehicle No.	Insurer	Period of Insurance	Insurer Tel. No.
SLZ7309K	AIG Asia Pacific Insurance Pte. Ltd.	17/05/2019-16/05/2020	65-6419-3000

Thank You.

The images provided to you are taken from the original reports forw arded 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-20-019720

Date of Request:

04/02/2020

Your Ref No:

Online Purchase

Premium Automobiles Pte Ltd 55 Ubi Road 1

Singapore 408699

Dear Sir/Madam,

**Enquiry Date** 

04/02/2020

**Enquiry By** 

Khoo Zhen Wei

TP Vehicle No.

SLZ7309K

Accident Date

03/02/2020

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

#### Jia Le (LKK Auto)

From: Jia Le (LKK Auto)

Sent: Monday, 10 February 2020 4:32 PM

To: laijunbin@yahoo.com.sg

Subject: ACCIDENT INVOLVING SLZ 7309K & SME 418Z ALONG/AT KK WOMEN'S AND

CHILDREN'S HOSPITAL CARPARK ON 03/02/2020

Our Ref: CC3/AIG20001959/da3

LAI JUEN BIN 2A LINCOLN ROAD #28-08 SINGAPORE 308364

Dear Sir/Madam,

# ACCIDENT INVOLVING SLZ 7309K & SME 418Z ALONG/AT KK WOMEN'S AND CHILDREN'S HOSPITAL CARPARK ON 03/02/2020

We refer to the above subject matter. We write to inform you that we are the loss adjuster appointed by your motor insurer, AIG Asia Pacific Insurance Pte Ltd to deal with the third party claim against your policy.

We have received a claim from SME 418Z against your motor insurance policy.

Based on the accident report and accident scenario, liability is down against us. We will therefore proceed to negotiate for an amicable settlement with the Third Party.

Should you however wish to further discuss on the matter prior to our negotiations and settlement, please contact us within 10 days from the date of this letter.

Please note that your No-Claim Discount (NCD) (if any) will be affected and reduced by 30% (20% for commercial vehicles) upon next renewal due to this Third Party claim. However, if your policy has a NCD protector feature, it will be deemed utilized for this claim and your NCD will be protected.

Please call us if you have further queries.



Best Regards,

Chan Jia Le | Case Handler

LKK Auto Consultants Pte Ltd

Phone: 6749 5792 | email: <u>Jiale@lkkauto.com</u> | fax: 6741-4108 Blk 51, Paya Ubi Industrial Park, Ubi Avenue 1, #02-25 | S(408933)

