

Premium Automobiles Pte Ltd

Sompo Insurance Singapore Pte Ltd
50 Raffles Place
#05-01/06 Singapore Land Tower
Singapore 048623
Attn: Thelma / Motor Claims Dept
Yr Ref: CMTD2000645

Norah Khai
6768 9911
6841 1183
Nora.khai@premiumauto.com.sg
Body & Paint Dept
PA/TP/0164/2020/NH

24-Jun-2020

1

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

Date
Total Pages

Dear Sir,

RE: INSURANCE CLAIM FOR SLZ 618 P, Audi S5 SB 3.0 TFSI.

With reference to the above-mentioned vehicle, no. **SLZ 618 P**, claimant, **Mr. Pok Vic Sent**, please find the related document per attached.

1. A copy of the Original invoice no. 85015234 – S\$ 5,879.12.
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\$ 450.00 (S\$ 150.00 x 3 Working day)
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

Sompo Insurance – SLZ 618 P

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 6386 2223
Main Telefax 6475 1023

Ubi Service Centre
55 Ubi Road 1
Singapore 408699
Main Telephone 6386 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

SOMPO INSURANCE SINGAPORE PTE LTD
MOTOR CLAIM DEPT.
50 RAFFLES PLACE
#05-01/06 SINGAPORE LAND TOWER
SINGAPORE 048623 048623

Invoice No: 85015234

Account: H0004 (T 0)

Date : 11/06/2020

SOMPO INSURANCE SINGAPORE PTE LTD
MOTOR CLAIM DEPT.
50 RAFFLES PLACE
#05-01/06 SINGAPORE LAND TOWER

Order : SLZ0618P

Term : 30

SINGAPORE 048623

Regn No: SLZ0618P (V 37382)

Regn Date: 06/04/2018

Mileage: 27833

WIP No.: 28974

Model: S5 SPORTBACK 3.0 TFSI qu tiptr Chassis: WAUZZZF51JA080356

Engine: CWG 065877

Dept: U

You have been assisted by :- UB-Lim Kee Siang (43)

		Details	Qty	Unit Price	Amount
S	BODYWORK	M: TO REMOVE AND TRANSFER REAR PARKING AID AND REAR LID KICK SENSOR.CHECK FUNCTION AND RENEW ACCORDING TO DAMAGES	360.00	1.00	360.00
S	BODYWORK	M: TO DISMANTLE AND RENEW REAR BUMPER. REORGANISE CRASH MANAGEMENT COMPONENTS. REINSTALL ALL PARTS REMOVED	800.00	1.00	800.00
S	BODYWORK	M: TO RESPRAY REAR BUMPER	800.00	1.00	800.00
S	BODYWORK	M: TO CARRY OUT DIAGNOSTIC CHECK	192.00	1.00	192.00
X	A8W6807067AAGRU	COVER	1.00	2570.00	2,570.00
X	A8W6807521D RP5	(A) (SK) SPOILER 20/2/	1.00	772.50	772.50

Parts 3,342.50
Labour 0.00
Sublet 2,152.00
Menus 0.00
Lubricant 0.00

Sub-Total 5,494.50

7% GST 384.62

Grand Total 5,879.12



Received by

For & on behalf of
Premium Automobiles Pte Ltd

Premium Automobiles

Telefax

to Sampo Insurance Singapore Pte Ltd
50 Raffles Place
#05-01/06 Singapore Land Tower
Singapore 048623
Attn: Claims Dept
Your Ref: CMTD2000645

Norah Khai
6768 9828
6841 1183

Body Repair

PA/TP/0164/2020/TT
20th March 2020

from
Telephone +65-
Telefax +65-
Mobile +65-
Our department
Your Claim Ref
Our Ref
Date

total pages

RE : CLAIM – OWNER'S SATISFACTION/DISCHARGE VOUCHER

Make & Model : Audi A5 Sportback 3.0 TFSI

Vehicle Chassis No. : WAUZZZF5JA080356

Vehicle Regn No. : SLZ 618 P

Vehicle Mileage : 27810 KM

Vehicle Owner : Mr. Pok Vic Sent

Certificate No : MT/00520694

Excess : Liability clearance by Agnes Chan of
Sampo Insurance dated 17/2/2020 via email
with LOR.

Accident Date : 10/2/2020

Place : Bukit Panjang Ring Road Junction to Bangkit Road

Repair Cost : \$ 5879.12

WIP No. : 28974

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 : _____

DISCHARGE VOUCHER

Claim No. : CMTD2000645

Accident involving SL2 618 P & SMK 2220 G on 10/2/2020

I / We, Pok Vic Sent, the owner of vehicle number SL2 618 P,
hereby authorized Premium Automobile Pte Ltd to act for me / us with respect to
my / our claim, which includes settling and receiving all payments on my / our behalf for the losses
arising from the accident.

I acknowledge and agree that the payment by Sompoo Insurance Singapore Pte. Ltd. of the sum of
S\$ 63 31.12 shall be the full and final settlement of all claims arising as a result of the
abovementioned accident.

In consideration of the abovementioned payment by Sompoo Insurance Singapore Pte. Ltd., I/we
hereby declare that I/we have no further claims against SMK 2220 G
& / or the Authorized Driver for the accident.

I also authorised Sompoo Insurance Singapore Pte. Ltd. to pay the full settlement sum to my / our
appointed workshop mentioned above.

Witness



Signature

Signature of Claimant
(with Company Stamp if applicable)

Name: Lim Kee Seng

Name: _____

Address: 55 Ubi Rd 1

Address: _____

S 408699

NRIC No.: _____

NRIC No.: _____

Date: 24/6/2020

Date: 24/6/2020

Your Ref: CMTD2000645

Authorization letter

PA/TP/0164/2020/TT

20 March 2020

Mr. Pok Vic Sent
Blk 15 West Coast Walk
#08-28
The Parc
Singapore 127162

Sompo Insurance Singapore Pte Ltd
50 Raffles Place
#05-01/06 Singapore Land Tower
Singapore 048623
Motor Claim Dept

Dear Sir/Mdm,

RE: LETTER OF AUTHORISATION

**ACCIDENT INVOLVING VEHICLES SLZ 618 P/ SMK 2220 G AT BUKIT
PANJANG RING ROAD JUNCTION TO BANGKIT ROAD 10 FEBRUARY
2020.**

I am the registered owner of SLZ 618 P.

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

Your kind attention will be greatly appreciated.

Yours faithfully,



Mr. Pok Vic Sent

Copy to Norah Khai, Premium Automobiles Pte Ltd

**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-20-023343
Date of Request: 10/02/2020

Your Ref No: Online Purchase

Premium Automobiles Pte Ltd
55 Ubi Road 1
Singapore 408699

Dear Sir/Madam,

Enquiry Date: 10/02/2020
Enquiry By: Tony Foong Chin Fong
TP Vehicle No.: SMK2220G
Accident Date: 09/02/2020

Enquiry Result

TP Vehicle No.	Insurer	Period of Insurance	Insurer Tel. No.
SMK2220G	Sompo Insurance Singapore Pte. Ltd.	26/07/2019-25/07/2020	6461 6555

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
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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-20-023343
Date of Request: 10/02/2020

Your Ref No: Online Purchase

Premium Automobiles Pte Ltd
55 Ubi Road 1
Singapore 408699

Dear Sir/Madam,

Enquiry Date: 10/02/2020
Enquiry By: Tony Foong Chin Fong
TP Vehicle No: SMK2220G
Accident Date: 09/02/2020

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:

☒ GIRO ☐ Cash ☐ Cheque

RENTAL AGREEMENT

202003-0140

Hirer's Name Pok Vic Int	Date of Birth 11/3/74	Passport/ Nric No. S7470296A	Nationality
Address 15 West Coast Walk #08-28	Occupation	Driving Licence No. As Above	Date of Expiry Life
Postal Code 127162	Contact No.	Mobile Phone No. 96849645	
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


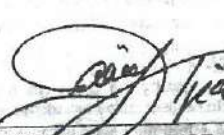
Date 18.3.2020	Time 9.15 am	Mileage KM	E 1/4 1/2 3/4 F
Date 21.3.2020	Time 11.55 am	Mileage KM	Remarks

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	3	@ 150	450
DISCOUNT			
GST @ 7%			
TOTAL			450
EXTENSION			Y103122
			202003-0185
Audi A1 KS			
SLZ618P			
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. SMP3242K	MODEL
FROM	RETURN

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

POK VIC SENT
NO. 15 #08-28
WEST COAST WALK
SINGAPORE 127162

ATTN : POK VIC SENT

INVOICE : AR2003-0328
DATE : 23/03/2020
TERMS : C.O.D
STAFF ID : AMIRA
AGREEMENT NO. : HA202003-0140

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

Vehicle Reg No : SMP3242K 420.56
Make / Model :
Rental Dates : Rental Billing From 18/03/2020 To 21/03/2020
Period : 3 days
Rental Rate : S\$ 150.00 Per Day (Including GST)
Reference No : SLZ618P

AMOUNT : S\$
FOUR HUNDRED FIFTY DOLLARS ONLY

NON-TAXABLE VALUE : 0.00
TAXABLE VALUE : 420.56
GST 7% : 29.44

TOTAL S\$: 450.00

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

CHANS AND SONS ENTERPRISE
363 SEMBawang ROAD
SINGAPORE 758379

CHANS & SONS ENTERPRISE

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

DATE: 23/03/20 TIME: 10:53:51
BTH NUM: 000521 INV NUM: 003122
MID: 00070205084422 TID: 72205400

SALE

Card Num: XXXX XXXX XXXX 3303 Manual
RREF NUM: 105351005194 Card TYPE: VISA
APPR CODE: 809452 TRC NUM: 005194
EXP DATE: 00/00/00

TOTAL: SGD 450.00

NO SIGNATURE REQUIRED

I AGREE TO PAY THE ABOVE TOTAL AMOUNT
ACCORDING TO THE CARD ISSUER AGREEMENT
--- CUSTOMER COPY ---
REGIONAL FURS 1.5.5. AG

Hirer:

POK VIC SENT

OFFICIAL RECEIPT

DESCRIPTION

Official Receipt No : 202003-0185
Account of : POK VIC SENT
Date Issued : 23/03/2020
Vehicle Reg No. : SMP3242K
Rental Dates : 18/03/2020
Amount Received : S\$ 450.00
Payment Type: : VISA
Payment for Invoice : AR2003-0328
Comments :

V103122

S\$

450.00

TOTAL AMOUNT RECEIVED

S\$

450.00

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

Member of
VRA & ARTAS

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