



AIG Asia Pacific Insurance Pte Ltd

78 Shenton Way #07-16 AIG Building Singapore 079120

Attn: Motor Claims Dept Yr Ref: GBB 9888 L

Norah Khai From 6768 9911

Telephone +65 -

6841 1183 Telefax +65 -

Nora.khai@premiumauto.com.sg

+65 -Mobile

Body & Paint Dept PA/TP/0211/2020/NH

Our Dept

Email

10-Sep-2020

Date Total Pages

Dear Sir,

RE: INSURANCE CLAIM FOR SMD 5529 J, Audi Q2 1.0 TFSI S-TRONIC.

With reference to the above-mentioned vehicle, no. SMD 5529 J, claimant, Mr. Song Choo Beng, please find the related document per attached.

A copy of the Original invoice no. 85015492 - S\$ 13,241.55. 1.

A copy of Discharge Voucher duly signed by client. 2.

A copy of the Letter of Authorisation duly signed by client. 3.

A copy of the Rental Bill – S\$ 700.00 (S\$ 100.00 x 7 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 (65) 684 11183 Telefax

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 - SMD 5529 J

AUTHORISATION TO ACT

(AIG Express Third Party Claim)

I,SONG CHOO BENG	(the third party claimant) of 113 PRINCE CHARLES
CRESCENT #03-31, S159023	(address), owner of SMD5529J (vehicle no.)
hereby authorize PREMIUM AUTON	MOBILES 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. SMD5529J that was damaged pu	rsuant to the accident which occurred on22/02/2020
(date) along U-TURN AT DUNE	ARN ROAD (location) involving vehicle no/s
GBB9888L ("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 o	f the workshop.
I further acknowledge that any settlemen	it the workshop may reach on my behalf is on a without
prejudice and without admission of liabil	ity basis insofar as the driver/owner/insurers of the other
vehicle/s is concerned.	
Dated this 8 (day) of SUNE	(month) 2022 (year)
Dated this (day) of	(Month) 201 (year)
Signed by "the third party claimant"	Signed by "the workshop"
(with chon if applicable)	(with chop)

RELEASE VOUCHER (AIG Asia Pacific - 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 \$\ss\13,241.55\$ (Repair Cost), \$\ss\700.00\$ (Loss of Rental), \$\ss\2.00\$ (Disbursement) for vehicle no. \$\ss\100.00\$ (but a damaged pursuant to the accident which occurred on \$\frac{22/02/2020}{22/0220}\$ (date) along U-TURN AT DUNEARN ROAD (location) involving vehicle no/s \$\frac{GBB 9888L}{GBB 9888L}\$. This is pursuant to the inspection conducted on \$\frac{28/02/2020}{28/02/2020}\$ (date) at "the workshop".

We/I confirm that we/I are/am authorized by the owner <u>SONG CHOO BENG</u> (the third party claimant") of vehicle no. <u>SMD 5529J</u>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 SMD 5529J (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 _____ (day) of ____ leptenber (month) 2020 (year)

CTY

Signed by appointed surveyor

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 Main Telephone 6388 2323 Main Telefax 6841 1183 **Customer Service** 6366 2323 Service Appointment 6366 2323 24-hour Breakdown Service 9828 1233 Email customer.care@premiumauto.com.sg

INS TAX INVOICE

Page 1

19:31

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: 85015492

Account: A0006

Date : 07/09/2020

Order: SMD5529J

AIG ASIA PACIFIC INSURANCE PTE LTD

MOTOR CLAIM DEPT AIG BUILDING 78 SHENTON WAY

#07-16

SINGAPORE 079120

Regn No: SMD5529J

37946)

Regn Date: 24/08/2018

Term : 30

Mileage: 21750

WIP No.: 30892

Model: Q2 1.0 TFSI S tronic GABANG

Chassis: WAUZZZGA7JA080891

Engine: CHZ 850665

Dept: U

You have been assisted by: - UB-Tony Foong

(33)

	Details	Qty	Unit Price	Amount
BODYWORK	M: TO REMOVE AND TRANSFER REAR PARKING AID. CHECK FUNCTION AND RENEW ACCORDING TO	280.00	1.00	280.00
BODYWORK	DAMAGES M: TO REMOVE AND TRANSFER REAR LID'S CONVENIENCE LOCK SYSTEM, WIRE HARNESS	480.00	1.00	480.00
BODYWORK	FOR TAIL LIGHT AND REAR WIPER ASSY M: TO RENEW REAR WINDSCREEN FOR REAR LID	480.00	1.00	480.00
BODYWORK	RENEWAL M: TO DISLODGE AND REINSTALL REAR WIRE HARNESS FOR LIGHT, BATTERY MANAGER, FUSE AND RELAY TRAYS, ELECTRICAL AND AUDIO EQUIPMENT	480.00	1.00	480.00
BODYWORK	M: TO DISMANTLE AND REENEW REAR BUMPER AND REAR LID.TO CUT OUT AND WELD END PANELLING.REORGANISE CRASH MANAGEMENT	2500.00	1.00	2,500.00
BODYWORK	COMPONENTS.REINSTALL ALL PARTS REMOVED M: TO RESPRAY REAR BUMPER, REAR LID AND SPARE WHEEL HOUSING.	1650.00	1.00	1,650.00
BODYWORK	TO CARRY OUT DIAGNOSTIC CHECK	192.00	1.00	192.00
BODYWORK	M: TO SUPPLY ACRYLIC SEALANT, CAVITY WAX,	700.00	1.00	700.00
OTHERS	STONE CHIP AND REAR WINDSCREEN SEALANT. M: TO INSTALL SOLAR FILM FOR REAR WINDSCREEN	420.00	1.00	420.00
A81A807067A GRU A81A807521B 4W3	(BY OWNER) COVER Less 020% (SK)SPOILER Less 020%	1.00	1108.00 267.50	886.40 214.00

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 customer.care@premiumauto.com.sg Email

INS TAX INVOICE

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

AIG ASIA PACIFIC INSURANCE PTE LTD

19:31

MOTOR CLAIM DEPT AIG BUILDING

78 SHENTON WAY

#07-16

SINGAPORE 079120 079120

Invoice No: 85015492

Date : 07/09/2020

Order: SMD5529J

Account: A0006

AIG ASIA PACIFIC INSURANCE PTE LTD MOTOR CLAIM DEPT

AIG BUILDING

78 SHENTON WAY

#07-16

Term : 30

SINGAPORE 079120

Regn No: SMD5529J

37946) (V

Regn Date: 24/08/2018

Mileage: 21750

WIP No.: 30892

Model: Q2 1.0 TFSI S tronic GABANG

Chassis: WAUZZZGA7JA080891

Engine: CHZ 850665

Dept: U

You have been assisted by :- UB-Tony Foong

(33)

	Details		Qty	Unit Price	Amount
A81A945091C A81A945253A A81A853817 4W3 A81A853818 4W3 A81A827025E A800853419F A8V0853742 2ZZ A81A853741A 2ZZ A4H0853737D 2ZZ A81A845501B NVB AD 00920002 A81A813307A A8P4827951A A8T0827310A	TAILLIGHT (LAST) TRIM (SK) COVER (SK) COVER LID (LAST) PACKING AUDI SIGN INSCRIPTION 'Q2' INSCRIPTION 'TFSI' REARWINDOW PRIMER REAR APRON - A/P GT PLUG - A/P GT CLIP - A/P GT	Less 020%	1.00 1.00 1.00 1.00 1.00 1.00 1.00 1.00	1245.00 27.70 160.00 160.00 1221.00 17.80 116.50 89.70 733.50 18.50 230.50 1.70 1.40	996.0 22.1 128.0 1,776.8 14.2 93.2 71.7 71.7 586.8 14.8 12.7 2.2

5,193.28 Parts 420.00 Labour 6,762.00 Sublet Menus 0.00 Lubricant 0.00

MUM

Sub-Total 12,375.28 866.27 7% **GST** 13,241.55 **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 AGR	EEMENT					2020	06 - 0	00
Hirer's Name	Choo Bena	A Company	Date of Birth	Passport	Nric N	4	tionality	
Address	Choo Beng		Occupation OT	Driving Li	cence	NO Da	te of Expiry	•
113 Pri	nce Charles	crescent		As	Ab	ove	Zi	fe
#03-	31	Postal Code	Contact No	Mobile Pr	One No	4151		
loint Hìrer's / Guarantor's	s Name		Date of Birth	Passport/	Nric N	o. Na	tionality	
Address			Occupation	Driving Li	cence l	No Da	te of Expiry	
		Postal Code	Contact No	Mobile Pr	one No	D.	122 = =	
HECK OUT	Date L-2-2-	Time Q \(\sqrt{\text{\text{\text{\text{Time}}}} \)	Mileage					
	1.6-600	1.30 am.		E	1/4	1/2	3/4	F
HECK IN	8 . 6 . 2020	1.45pm)	Mileage KM	Remarks			I p*	
MPORTANT NOTES	S:-	· · · · · · · · · · · · · · · · · · ·		UNIT	TT	RATE (\$)	тот	AL (\$)
	NGAPORE use. See clause 1		RATE	7	@	100		
Own Damage Liabilit	ty - First \$1500 for damage		DISCOUNT					***************************************
Third Party Liability -	First \$2000 for any Third Part \$3000 for drivers under 24		GST @ 7%			V		
and/or less than 2yrs			TOTAL				700	.00
	s advance notice is required		EXTENSION				V 103 3	38
	eturned at the same time an time is before 10am.	as collection except on						···
	office hour will be charged to	the next working day.	1 1 100					
	narged at 1/5 of the daily rate. nance, please check water & e	engine oil daily	AudilKCI G	•.,				
Please check that you	u have not left any of your per by and staff will not be resp	rsonal belongings in the	011 10/795					
For the comfort of o	other users, please refrain free car. A cleaning charge of \$	rom smoking, eating or	SMD 55 793			- 1		
smoky, smelly or dirty			DEPOSIT (refundable)	S\$				
	overed under hirer's workm		CHANGED OVER FRO	OM VEH.		DA	TE to the second	
	ee to the terms and conditions rmation given on this form is to			for C	HAN'S	anid s & sons en	Jua ITERPRISE	,/
VEHICLE NO.	SMP 52	37M	MODEL					
FROM	***		RETURN	1		*Estimate Date. Fo	r actual return see	CHECK

CHAN'S & SONS ENTERPRISE

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



TAX INVOICE

SONG CHOO BENG

NO. 113 #03-31

PRINCE CHARLES CRESCENT

SINGAPORE 159023

ATTN: SONG CHOO BENG

INVOICE

AR2006-0067

DATE

08/06/2020

TERMS

C.O.D

STAFF ID

AMIRA

AGREEMENT NO.

HA202006-0007

AMOUNT (SGD) DESCRIPTION

Vehicle Reg No

: SMP5237M

654.21

Make / Model Rental Dates

: Rental Billing From 01/06/2020 To 08/06/2020

Period

: 7 days

Rental Rate

: S\$ 100.00 Per Day

(Including GST)

Reference No

: SMD5529J

AMOUNT: S\$

SEVEN HUNDRED DOLLARS ONLY

NON-TAXABLE VALUE:

0.00

TAXABLE VALUE:

654.21

GST 7%:

45.79

TOTAL S\$:

700.00

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



700.00

S\$

Hirer:

SONG CHOO BENG

OFFICIAL RECEIPT

TOTAL AMOUNT RECEIVED

DESCRIPTION		t general son		AMOUNT (S	sGD)
Official Receipt No Account of Date Issued Vehicle Reg No. Rental Dates Amount Received	: : : : :	202006-0027 SONG CHOO BENG 08/06/2020 SMP5237M 01/06/2020 S\$ 700.00		C.¢	700.00
Payment Type: Payment for Invoice Comments	:	VISA AR2006-0067	V103238	S\$	700.00

First Data...

CHAN'S AND SONS ENTERPRISE 363 SEMBAHANG ROAD SINGAPORE 758379

DATE: 08/06/28 BTH NUM: 080559 MID: 080702053094422 SALE

TIME:13:51:41 INV NUM:003238 TID:72205400

Card Num: **** **** 5538 Manual Card TYPE:VISA TRC NUM: 805388 RREF NUM: 135141.005380 APPR CODE: 008871 EXP DATE: #X/XX

TOTAL: SGD

700.00

NO SIGNATURE REQUIRED

^{*} 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-20-031490

Date of Request:

24/02/2020

Your Ref No:

Online Purchase

Premium Automobiles Pte Ltd

55 Ubi Road 1 Singapore 408699

Dear Sir/Madam,

Enquiry Date

24/02/2020

Enquiry By

Chang Chee Sing

TP Vehicle No.

GBB9888L

Accident Date

22/02/2020

Enquiry Result

TP Vehicle No.	Insurer	Period of Insurance	Insurer Tel. No.
GBB9888L	AIG Asia Pacific Insurance Pte. Ltd.	23/07/2019-22/07/2020	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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RECORDS MANAGEMENT CENTRE

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-20-031490

Date of Request:

24/02/2020

Your Ref No:

Online Purchase

Premium Automobiles Pte Ltd 55 Ubi Road 1

Singapore 408699

Dear Sir/Madam,

Enquiry Date

24/02/2020

Enquiry By

Chang Chee Sing

TP Vehicle No.

GBB9888L

Accident Date

22/02/2020

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



51 UBI AVE 1, #01-25 PAYA UBI INDUSTRIAL PARK, SINGAPORE 408933 TEL: (065) 62563561 FAX: (065) 62564315

Our Ref: CC3/AIG20003112/Eha3

11 MARCH 2020

ROPES TECHNOLOGY CORPORATION (FAR EAST) PTE LTD 27 TUAS AVENUE 8 SINGAPORE 639242 ATTN: THE MANAGEMENT

Dear Sir/Madam.

ACCIDENT INVOLVING GBB 9888L AND SMD 5529J ON 22/02/2020

We refer to the above accident where we are acting for AIG Asia Pacific Insurance Pte Ltd to resolve the claim against you and/or your authorized driver under the Auto Insurance policy taken up with them.

We have received a claim from Body Repairer/Workshop acting on behalf of the owner of SMD 5529J against your motor insurance policy.

Based on the accident report, accident scenario and evidence at hand, 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.

Yours faithfully,

Vic Alpeh

DID: 6841 2096 FAX: 6741 4108

Email: vicalpeh@lkkauto.com

c.c. AIG Asia Pacific Insurance Pte Ltd (Motor Claims Dept)

View Received Message

This mail is associated with:

*SMD5529J (3379656803SG) [GBB9888L]

SONG CHOO BENG Feb 22 2020 10:00AM [Ropes Technology Corporation (Far East) Pte Ltd] Premium Automobiles Pte Ltd

eply	AIG Asia Pacific Insurance Pte. Ltd. (Express) (AIG_SG_EXPRESS), sent on 17/09/2020 14:38 PM.
)111	IKK HO
bject	Alert - Adj Mandate Approved (S\$13943.55) - SMD5529J - Claim Handler: Tan, Bennie-WZ

DOCUMENTS SUMMARY

There are no documents.