

AIG Asia Pacific Insurance Pte Ltd
78 Shenton Way
#07-16 AIG Building
Singapore 079120
Attn: / Motor Claims Dept
Yr Ref: SKM 2696 E

Norah Khai
6768 9911
6841 1183
Nora.khai@premiumauto.com.sg
Body & Paint Dept
PA/TP/0299/2020/NH

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

10-Sep-2020

Date
1 Total Pages

Dear Sir,

RE: INSURANCE CLAIM FOR SGY 7740 L, Audi A4 SEDAN 2.0 TFSI.

With reference to the above-mentioned vehicle, no. **SGY 7740 L**, claimant, **Mr. Andrew Ang Sheng Pei**, please find the related document per attached.

1. A copy of the Original invoice no. 85015482 – S\$ 5,836.12.
2. A copy of Discharge Voucher duly signed by client.
3. A copy of the Letter of Authorisation duly signed by client.
4. Loss of Use – S\$ 300.00 (S\$ 100.00 x 3 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 – SGY 7740 L


AUTHORISATION TO ACT
(AIG Express Third Party Claim)

I, ANDREW ANG SHENG PEI
(ANDREW HONG SHENGPEI) (the third party claimant) of BLK 301A ANCHORVALE DRIVE
#07-03, SINGAPORE 541301 (address), owner of SGY7740L (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. SGY7740L that was damaged pursuant to the accident which occurred on 16/03/2020
(date) along LORONG CHUAN JUNCTION (location) involving vehicle no/s
SKM2696E ("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 10th (day) of Sept (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\$ 5,836.12** (Repair Cost), **S\$ 300.00** (Loss of ~~rental~~/use), **S\$ 2.00** (Disbursement), for vehicle no. SGY7740L that was damaged pursuant to the accident which occurred on 16/03/2020 (date) along LORONG CHUAN JUNCTION (location) involving vehicle no/s SKM2696E. This is pursuant to the inspection conducted on 24/3/2020 (date) at "the workshop".

We/I confirm that we/I are/am authorized by the owner ANDREW ANG SHENG PEI
(ANDREW HONG SHENGPEI)
("the third party claimant") of vehicle no. SGY7740L 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 SGY7740L (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 21 (day) of OCT (month) 20 20 (year)



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
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

AIG ASIA PACIFIC INSURANCE PTE LTD MOTOR CLAIM DEPT AIG BUILDING 78 SHENTON WAY #07-16 SINGAPORE 079120 079120	Invoice No: 85015482 Date : 03/09/2020 Order : SGY7740L 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: SGY7740L (V 39285)	Regn Date: 31/10/2018	Mileage: 26116	WIP No.: 33087
Model: A4 SEDAN 2.0 TFSI 8W2ADG (NAV,	Chassis: WAUZZZF4XJA219763	Engine: CVK 067329	Dept: U
You have been assisted by :- UB-Muhd Nursyafiq (49)			

		Details	Qty	Unit Price	Amount
S	SUBLET	M: BNP - TO SUPPLY VEHICLE NUMBER PLATE	60.00	1.00	60.00
S	BODYWORK	M: TO REMOVE,CHECK AND REINSTALL FRONT WIRE HARNESS FOR HEADLIGHTS,HORNS,OUTSIDE TEMPERATURE SENSPR,HEADLIGHT WASHER ASSY AND FRONT PARKING AID	480.00	1.00	480.00
S	BODYWORK	M: TO DISMANTLE AND RENEW BONNET.TO REPAIR FRONT BUMPER.REORGANISE CRASH MANAGEMENT COMPONENTS.REINSTALL ALL PARTS REMOVED	1000.00	1.00	1,000.00
S	BODYWORK	M: TO RESPRAY BONNET	550.00	1.00	550.00
S	BODYWORK	M: TO CARRY OUT DIAGNOSTIC CHECK	192.00	1.00	192.00
X	A8W0853651A 3FZ	008138/(V) (GER) GRILL	Less 020% 1.00	1254.00	1,003.20
X	A8W0823029A	HOOD	Less 020% 1.00	2634.00	2,107.20
X	A8W0823124	PROTECTION	Less 020% 1.00	25.70	20.56
X	A8W0823125	008138/(V) (SK) PROTEC	Less 020% 1.00	26.00	20.80
X	A8W0823126	PROTECTION	Less 020% 1.00	25.70	20.56

Parts 3,172.32
Labour 0.00
Sublet 2,282.00
Menus 0.00
Lubricant 0.00

Sub-Total 5,454.32

7% GST 381.80

Grand Total 5,836.12



Received by

For & on behalf of
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-20-045067
Date of Request: 17/03/2020

Your Ref No: Online Purchase

Premium Automobiles Pte Ltd
55 Ubi Road 1
Singapore 408699

Dear Sir/Madam,

Enquiry Date: 17/03/2020
Enquiry By: Tony Foong Chin Fong
TP Vehicle No.: SKM2696E
Accident Date: 16/03/2020

Enquiry Result

TP Vehicle No.	Insurer	Period of Insurance	Insurer Tel. No.
SKM2696E	AIG Asia Pacific Insurance Pte. Ltd.	01/11/2019-31/10/2020	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.

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
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Operating Hours: Monday to Friday 9am to 5pm
GST Registration No: M400017735

TAX INVOICE

Our Ref No: GR-20-045067

Date of Request: 17/03/2020

Your Ref No:

Online Purchase

Premium Automobiles Pte Ltd
55 Ubi Road 1
Singapore 408699

Dear Sir/Madam,

Enquiry Date 17/03/2020
Enquiry By Tony Foong Chin Fong
TP Vehicle No. SKM2696E
Accident Date 16/03/2020

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

Asher Sng (LKKAUTO)

From: Asher Sng (LKKAUTO)
Sent: Friday, 20 March 2020 9:21 AM
To: KELVINTJAKRA@GMAIL.COM
Subject: ACCIDENT INVOLVING SKM 2696E AND SGY 7740L ON 16/03/2020

Our Ref: CC3/AIG20004157/ea3

20 MAR 2020

LIM LIAN HONG / KELVIN CHONG TJAKRA

Dear Sir/Madam,

ACCIDENT INVOLVING SKM 2696E AND SGY 7740L ON 16/03/2020

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.

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.

Yours faithfully,

Asher
Case Handler
DID: 6841 6051
FAX: 6741 4108
Email: Ashersng@lkkauto.com

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

Print Received Message

This mail is associated with :

***SGY7740L (4872542927SG)**
[SKM2696E]

TP

ANDREW ANG SHENG PEI(ANDREW HONG SHENGPEI)

Mar 16 2020 6:15PM

[LIM LIAN HONG]

Premium Automobiles Pte Ltd

From AIG Asia Pacific Insurance Pte. Ltd. (Express) (AIG_SG_EXPRESS), sent on 20/10/2020 09:00 AM.

To LKK_HQ

Subject Alert - Adj Mandate Approved (S\$6138.12) - SGY7740L - Claim Handler: MdNoor, Norsiah

Approved:6138.12.