## \* PREMIUM AUTOMOBILES



AIG Asia Pacific Insurance Pte Ltd

78 Shenton Way #07-16 AIG Building Singapore 079120 **Attn: Motor Claims** Yr Ref: SMF 4881 L Norah Khai From

6841 1183 Telefax

6768 9911 Telephone +65 -

Nora.khai@premiumauto.com.sg Email

Body & Paint Dept Our Dept

PA/TP/0304/2020/NH

Our Ref

9-Mar-2021

Date

1 Total Pages

Dear Sir,

#### RE: INSURANCE CLAIM FOR SLM 69 S - Audi S4 SEDAN 3.0 TFSI QU TIP

With reference to the above-mentioned vehicle, no. SLM 69 S, claimant, Mr. Kester Andrew Lim Tan, please find the related document per attached.

- 1. A copy of the Original invoice no. 85016055 – S\$ 23,498.57.
- 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\$ 3,500.00 (S\$ 100.00 x 28 Working days + 6 Sundays +1 PH)
- 5. A copy of the LTA search – S\$ 7.45

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 - SLM 69 S

# AUTHORISATION TO ACT (AIG Express Third Party Claim)

I, KESTER ANDREW LIM TAN (the third party claimant) of 10 LAKESHORE VIEW
SINGAPORE 098152 (address), owner of SLM69S (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. SLM69S that was damaged pursuant to the accident which occurred on 17/3/2020
(date) along ALLANBROOKE ROAD TOWARDS SENTOSA COVE (location) involving vehicle no/s
SMF4881L ("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 \_\_\_\_\_17\_\_(day) of \_\_\_\_\_03\_\_\_(month) 20<u>20</u> (year)

Signed by "the third party claimant"

(with chop if applicable)

Signed by "the workshop"

(with chop)

# RELEASE VOUCHER (AIG Asia Pacific - Express Third Party Claim)

"We/I, <u>Premium Automobiles Pte Ltd</u> ("the workshop") hereby confirm that we/I have reached an agreement with the appointed surveyor of AIG Asia Pacific Insurance Pte Ltd <u>LKK AUTO CONSULTANTS PTE LTD</u> (name of surveyor) with respect to the amount claimed for <u>S\$23,498.57</u> (Repair Cost), <u>S\$1,400.00</u> (Loss of Use/Rental), <u>S\$ 7.45</u> (Disbursement) for vehicle no. <u>SLM 69S</u> that was damaged pursuant to the accident which occurred on <u>17/03/2020</u> (date) along <u>ALLANBROOKE RD TWDS SENTOSA COVE</u> (location) involving vehicle no/s <u>SMF 4881L</u>. This is pursuant to the inspection conducted on <u>24/03/2020</u> (date) at "the workshop".

We/I confirm that we/I are/am authorized by the owner **KESTER ANDREW LIM TAN** ("the third party claimant") of vehicle no. **SLM 69S** 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 <u>SLM</u> 69S (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 \_\_\_\_\_\_\_ (month) 20\_21 (year)

Signed by appointed surveyor Signed by "the workshop" (with chop)

WITHOUT PREJUDICE TO INJURY CLAIM

### 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 17:38

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: 85016055

Order: SLM0069S

Account: A0006

AIG ASIA PACIFIC INSURANCE PTE LTD

(T

Date : 03/03/2021 MOTOR CLAIM DEPT

AIG BUILDING 78 SHENTON WAY

#07-16

Term : 30 SINGAPORE 079120

Regn No: SLM0069S

(V 32660) Regn Date: 09/03/2017

Mileage: 70342

WIP No.: 33279

0)

Model: S4 SEDAN 3.0 TFSI qu tip 8W2S4 Chassis: WAUZZZF47HA095266

Engine: cwg 003119

Dept: U

You have been assisted by :- UB-Tony Foong

(33)

		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 DAMAGE	360.00	1.00	360.00
	BODYWORK	M: TO DISLODGE AND REINSTALL REAR WIRE HARNESS FOR LIGHT, BATTERY MANAGER, FUSE AND RELAY TRAYS, ELECTRICAL AND AUDIO EQUIPMENT.	1400.00	1.00	1,400.00
5	BODYWORK	M: TO INSTALL REAR LID TOP SPOILER.	480.00	1.00	480.00
5	BODYWORK	M: TO DISMANTLE AND RENEW REAR BUMPER AND REAR LID.CUT OUT AND WELD RHS REAR FENDER AND REAR END PANELLING.REORGANISE CRASH MANAGEMENT COMPONENTS.REINSTALL ALL PARTS REMOVED.	3000.00	1.00	3,000.00
	BODYWORK	M: TO RESPRAY REAR BUMPER, REAR LID, RHS REAR FENDER AND END PANELLING. TO CARRY OUT STONE CHIP TREATMENT AND JOINT SEALER WORK	2750.00	1.00	2,750.00
	BODYWORK	M: TO RE-ALIGN RHS REAR EXHAUST SILENCER TO POSITION.	280.00	1.00	280.00
	BODYWORK	M: TO CARRY OUT DIAGNOSTIC CHECK	192.00	1.00	192.00
	BODYWORK	M: TO SUPPLY ACRYLIC SEALANT, CAVITY WAX, STONE CHIP AND METAL FILLER POWDER.	780.00	1.00	780.00
	BODYWORK	M: TO PUT VEHICLE ON CELLETE BENCH FOR REPAIR	1200.00	1.00	1,200.00
	OTHERS	TO SUPPLY REAR BUMPER LOWER DIFFUSAL (BY OWNER)	2180.00	1.00	2,180.00

#### Premium Automobiles Pte Ltd



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Alexandra Service Centre 281 Alexandra Road Singapore 159938 Main Telephone 6388 2223 Main Telefax 6475 1023

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#### INS TAX INVOICE

Page 17:38

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: 85016055

Order : SLM0069S

Date : 03/03/2021

AIG ASIA PACIFIC INSURANCE PTE LTD

(T

MOTOR CLAIM DEPT AIG BUILDING 78 SHENTON WAY

Account: A0006

#07-16

SINGAPORE 079120 Term : 30

Regn No: SLM0069S

32660) (V

Regn Date: 09/03/2017

Mileage: 70342

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Model: S4 SEDAN 3.0 TFSI qu tip 8W2S4 Chassis: WAUZZZF47HA095266

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(33)

88 A81 A81 A81 A81 A81 A81 A81 A81 A81 A	W5807067E GRU W5807833 9B9 W0945105D W0945106D W0807309B W5807890 W5827025M D0853419F W5853742 2ZZ D0853737G 2ZZ	COVER TRIM REFLECTOR - A/P REFLECTOR - A/P BRACKET - SHARE - A/ GUIDE - A/P LID PACKING AUDI SIGN 008128/(SK)NAME PLAT	Less 020%	1.00 1.00 1.00 1.00 1.00 1.00	2687.00 274.50 38.30 38.30 844.50 20.70 2496.00	2,149.60 219.60 30.64 30.64 675.60 16.56
A81	W0945105D W0945106D W0807309B W5807890 W5827025M D0853419F W5853742 2ZZ D0853737G 2ZZ	REFLECTOR - A/P REFLECTOR - A/P BRACKET - SHARE - A/ GUIDE - A/P LID PACKING AUDI SIGN	Less 020% Less 020% Less 020% Less 020% Less 020% Less 020%	1.00 1.00 1.00 1.00 1.00	38.30 38.30 844.50 20.70 2496.00	30.64 30.64 675.60 16.56
18A 28A 28A 28A 28A 28A 28A 28A 28A 28A 2	W0945106D W0807309B W5807890 W5827025M D0853419F W5853742 2ZZ D0853737G 2ZZ W5945092C	REFLECTOR - A/P BRACKET - SHARE - A/ GUIDE - A/P LID PACKING AUDI SIGN	Less 020% Less 020% Less 020% Less 020% Less 020%	1.00 1.00 1.00 1.00	38.30 844.50 20.70 2496.00	30.64 675.60 16.56
2 A81	W0807309B W5807890 W5827025M D0853419F W5853742 2ZZ D0853737G 2ZZ W5945092C	BRACKET - SHARE - A/ GUIDE - A/P LID PACKING AUDI SIGN	Less 020% Less 020% Less 020% Less 020%	1.00 1.00 1.00	844.50 20.70 2496.00	675.60 16.56
78A 278A 278A 278A 278A 278A 278A 278A 2	W5807890 W5827025M D0853419F W5853742 2ZZ D0853737G 2ZZ W5945092C	GUIDE - A/P LID PACKING AUDI SIGN	Less 020% Less 020% Less 020%	1.00	20.70 2496.00	16.56
78A 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2	W5827025M D0853419F W5853742 2ZZ D0853737G 2ZZ W5945092C	LID PACKING AUDI SIGN	Less 020% Less 020%	1.00	2496.00	
18A 23 23 23 23 23 23 23 23 23 23 23 23 23	D0853419F W5853742 2ZZ D0853737G 2ZZ W5945092C	PACKING AUDI SIGN	Less 020%	170000000000000000000000000000000000000		1 996 80
78A 18A 18A 18A 18A	W5853742 2ZZ D0853737G 2ZZ W5945092C	AUDI SIGN		1.00		1,000.00
18A 2 18A 2 18A 2 18A 2	D0853737G 2ZZ W5945092C		Less 020%		17.80	14.24
78A 788A 788A 788A 788A 788A 788A	W5945092C	008128/(SK)NAME PLAT		1.00	116.50	93.20
18A 28			Less 020%	1.00	116.50	93.20
18A		TAIL LIGHT	Less 020%	1.00	959.00	767.20
	W5945254	TRIM	Less 020%	1.00	27.70	22.16
7 7 01	W5945094B	TAIL LIGHT	Less 020%	1.00	959.00	767.20
AOV	W5945256	TRIM	Less 020%	1.00	27.70	22.16
A81	W5813307B	REAR APRON	Less 020%	1.00	244.50	195.60
X AN	90889502	BOLT	Less 020%	5.00	2.60	10.40
A81	W5813331TA	REINFORCE	Less 020%	1.00	475.00	380.00
A81	W5810614	008128/(GER)REINFORC	Less 020%	1.00	193.50	154.80
A81	W5945091C	TAIL LIGHT	Less 020%	1.00	959.00	767.20
A8V	W5945093B	TAIL LIGHT	Less 020%	1.00	959.00	767.20
A87	W5945253	(SK)TRIM - A/P	Less 020%	1.00	27.70	22.16
A8V	W5945255	TRIM	Less 020%	1.00	27.70	22.16
A8V	W5807889	GUIDE - A/P	Less 020%	1.00	20.70	16.56
A8V	W0807669	GASKET - A/P	Less 020%	2.00	13.00	20.80
A81	r0827310A	CLIP - A/P	Less 020%	6.00	1.40	6.72
	W5827589	BUMPER - A/P	Less 020%	2.00	15.10	24.16
AD	172200A2	1PK ADHES.A/P	Less 020%	1.00	65.90	52.72

Parts 9,339.28 Labour 2,180.00 Sublet 10,442.00 Menus 0.00 Lubricant 0.00



Sub-Total	21,961.28
7% GST	1,537.29
Grand Total	23,498.57

#### > Back to OneMotoring

Authority Land Transport

Land Transport Authority 10 Sin Ming Drive Singapore 575701

GST Registration No.: M4-0006529-2

Print Date/Time:

18 Mar 2020 / 17:40:02

Receipt Date/Time: 18 Mar 2020 / 17:40:02

#### Tax Invoice/Receipt

Receipt No.: ITNET-00000-200318-002880

Previous Receipt No.:

S/N Item Description/ Business Transaction Reference No.		Amount Before GST (S\$)	GST Amount (S\$)	Amount After GST (S\$)
Result of Insurance Enquiry - SMF4881L				
As at 17 Mar 2020/22:55:00				
Insurance Co: AIG ASIA PACIFIC INSURAN	ICE PTE. LTD.			
1 Insurance Enquiry - SMF4881L		7.00	0.49	7.49
Enquiry Fee 20200318173914802822		7.00	0.45	7.45
20200010170014002022	Sub-Total	7.00	0.49	7.49
	Total Before Rounding	7.00	0.49	7.49
	Rounding Difference			0.04
	Total Amount Payable			7.45
	Paid By			
	xxxxxxxxxxxx8891	Credit Card: Visa/MasterCard		7.45
	Total			7.45
	Cash Change			0.00
	Tendered Amount			7.45
	Excess Refundable Amount			0.00

#### THANK YOU AND HAVE A NICE DAY!

Please ensure that all payments to the Authority are good and promptly settled by the payment service provider / financial institution. Otherwise, the transaction and receipt is considered void and late fee may apply.

#### Khanchna (LKK Auto)

From: Khanchna (LKK Auto)
Sent: 1 June 2020 5:56 PM

To: FAIZAL.MOHAMED@DAIMLER.COM

Cc: Admin A

Subject: ACCIDENT INVOLVING SMF4881L & SLM69S ON 17/03/2020 ALONG/AT

ALLANBROOKE ROAD TOWARDS SENTOSA COVE

Our Ref: CC3/AIG20004259/Aks3

#### **DAIMLER FLEET MANAGEMENT SINGAPORE PTE. LTD.**

[POLICY HOLDER]

Dear Sir/Madam,

## ACCIDENT INVOLVING SMF4881L & SLM69S ON 17/03/2020 ALONG/AT ALLANBROOKE ROAD TOWARDS SENTOSA COVE

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 against your motor insurance policy.

Based on the accident report and accident scenario, we are of the view that liability is not in your favour. 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.

Note: We are on work from home arrangement. All correspondence should be made via email. Submission of claim related documents will be in softcopy. Any inconvenience caused is much regretted.

Best Regards,
Khanchna | Case Handler
LKK Auto Consultants Pte Ltd

DID: **6841 2360** | email: <u>Khanchna@lkkauto.com</u> Fax: 6741-4108 Blk 51, Paya Ubi Industrial Park, Ubi Avenue 1, #02-25 | S(408933) 4/13/2021 Merimen e-Claims

### **Print Received Message**

This mail is associated with:

\*SLM69S (9319335520SG) [SMF4881L]

KESTER ANDREW LIM TAN Mar 17 2020 9:00PM [DAIMLER FLEET MANAGEMENT SINGAPORE PTE.LTD.]

Premium Automobiles Pte Ltd

AIG Asia Pacific Insurance Pte. Ltd. (Express) (AIG\_SG\_EXPRESS), sent on 13/04/2021 09:03 AM. From

То LKK HQ

Subject Alert - Adj Mandate Approved (S\$25006.02) - SLM69S - Claim Handler: Syed-Yusoff, Saliha

Approved:25006.02:please proceed with settlement @ \$25,006.02 [ COR- \$23,498.57 LOR-\$1,500 (15 days x \$100] LTA-\$7.45] \*\* subject to final repair bill & ATA