

MS First Capital Insurance Limited
36 Robinson Road
#16-01 City House
Singapore 068877
Attn: Motor Claims Dept
Yr Ref: D20003631MFSH

Norah Khai
6768 9911
6841 1183
Nora.khai@premiumauto.com.sg
Body & Paint Dept
PA/TP/0645/2020/NH

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

9-Dec-2020

Date

1

Total Pages

Dear Sir,

RE: INSURANCE CLAIM FOR SKT 8765 M - Audi A6 2.0 TFSI MU.

With reference to the above-mentioned vehicle, no. **SKT 8765 M**, claimant, **Mr. Li Baoshun**, please find the related document per attached.

1. A copy of the Original invoice no. 85015746 – S\$ 5,383.71.
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 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

First Insurance – SKT 8765 M

Authorization Letter

PA/TP/0645/2020/TT

25 Sept 2020

Mr. Li Bao Shun
130 Tanjong Rhu Road
#08-08
Singapore 436918

MS First Capital Insurance Limited
36 Robinson Road
#16-01 City House
Singapore 068877
Attn: Motor Claims Dept
Your Ref: D20003631MFSH

Dear Sir/Madam,

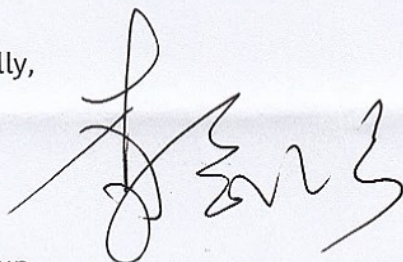
**ACCIDENT INVOLVING VEHICLES SKT 8765 M / SHC 7086 X
AT AYE TO KEPPEL ROAD ON 5 SEPTEMBER 2020.**

I am the owner of SKT 8765 M.

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

Your kind attention will be greatly appreciated.

Yours faithfully,



Mr. Li Bao Shun

Copy to Norah Khai, Premium Automobiles Pte Ltd

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

MS FIRST CAPITAL INSURANCE LIMITED MOTOR CLAIM DEPT 36 ROBINSON ROAD #16-01 CITY HOUSE SINGAPORE 068877 068877	Invoice No: 85015746	Account: F0006 (T 0)
	Date : 04/12/2020	MS FIRST CAPITAL INSURANCE LIMITED MOTOR CLAIM DEPT 36 ROBINSON ROAD #16-01 CITY HOUSE SINGAPORE 068877
	Order : SKT8765M	
	Term : 30	

Regn No: SKT8765M (V 24383) Regn Date: 26/05/2015 Mileage: 106633 WIP No.: 48304
Model: A6 C7 2.0 TFSI MU 4G207H (YOM Chassis: WAUZZZ4G6EN173540 Engine: CDN 412656 Dept: U
You have been assisted by :- UB-Tony Foong (33)

		Details	Qty	Unit Price	Amount
S	BODYWORK	M: TO REMOVE AND REINSTALL REAR PARKING AID AND REAR LID KICK SENSOR.CHECK FUNCTION.	360.00	1.00	360.00
S	BODYWORK	M: TO DISMANTLE AND RENEW REAR BUMPER. REORGANISE CRASH MANAGEMENT COMPONENTS.	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	A4G5807067A GRU	COVER	1.00	2537.00	2,537.00
X	A4G0807521A 9B9	SPOILER	1.00	342.50	342.50

Parts 2,879.50
Labour 0.00
Sublet 2,152.00
Menus 0.00
Lubricant 0.00

Sub-Total 5,031.50

7% GST 352.21

Grand Total 5,383.71



Received by

For & on behalf of
Premium Automobiles Pte Ltd

> Back to OneMotoring



Land Transport Authority

10 Sin Ming Drive

Singapore 575701

GST Registration No. : M4-0006529-2

Print Date/Time : 07 Sep 2020 / 15:00:27

Receipt Date/Time : 07 Sep 2020 / 15:00:27

Tax Invoice/Receipt

Receipt No. : ITNET-00000-200907-002106

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 - SHC7086X				
As at 05 Sep 2020/14:50:00				
Insurance Co: MS FIRST CAPITAL INSURANCE LIMITED				
1	Insurance Enquiry - SHC7086X			
	Enquiry Fee	7.00	0.49	7.49
	20200907145836262948			
	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				
	526471XXXXXX9363	eNETS Credit Card		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.