



**AIG Asia Pacific Insurance Pte Ltd**  
78 Shenton Way  
#07-16 AIG Building  
Singapore 079120  
**Attn: Motor Claims Dept**  
**Yr Ref: SGC 5802 X**

Norah Khai  
6768 9911  
6841 1183  
Nora.khai@premiumauto.com.sg  
Body & Paint Dept  
PA/TP/0742/2020/NH

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

22-Mar-2021

Date  
1 Total Pages

Dear Sir,

**RE: INSURANCE CLAIM FOR SLQ 5163 Z, Audi A4 SEDAN 1.4 TFSI S-TRONIC**

With reference to the above-mentioned vehicle, no. **SLQ 5163 Z**, claimant, **Mr. Lim Yuan Sze, Derrick**, please find the related document per attached.

1. A copy of the Original invoice no. 85016106 – S\$ 13,852.43.
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\$ 900.00 (S\$ 100.00 x 9 Working days)
5. A copy of the GIA search – S\$ 2.00
6. A copy of the Medical Bill invoice – S\$ 54.55

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 – SLQ 5163 Z

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

**Authorization Letter**

PA/TP/0742/2020/TF

31 Oct 2020

Mr. Lim Yuan Sze, Derrick  
Blk 343 Choa Chu Kang Avenue 3  
#18-26  
Singapore 689875

**AIG ASIA PACIFIC INSURANCE PTE LTD**

78 Shenton Way  
#07-16 AIG building  
Singapore 079120  
Attn: Motor Claims Dept

Dear Sir/Madam,

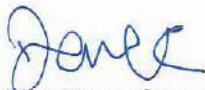
**ACCIDENT INVOLVING VEHICLES SLQ 5163 Z AND SGC5802 X  
ALONG MANDAI ROAD ON 6 OCT 2020.**

I am the owner of SLQ 5163 Z.

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

Your kind attention will be greatly appreciated.

Yours faithfully,



Mr. Lim Yuan Sze, Derrick

Copy to Norah Khai, Premium Automobiles Pte Ltd

**AUTHORISATION TO ACT**  
**(AIG Express Third Party Claim)**

I, LIM YUAN SZE, DERRICK (the third party claimant) of BLK 343 CHOA CHU KANG AVE 3  
#18-26, SINGAPORE 689875 (address), owner of SLQ5163Z (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. SLQ5163Z that was damaged pursuant to the accident which occurred on 06/10/2020  
(date) along MANDAI ROAD (location) involving vehicle no/s  
SGC5802X ("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 08 (day) of OCT (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\$13,852.43 (Repair Cost), S\$ 900.00 (Loss of rental/use), S\$ 56.55 (Disbursement), for vehicle no. SLQ5163Z that was damaged pursuant to the accident which occurred on 06/10/2020 (date) along MANDAI ROAD (location) involving vehicle no/s SGC5802X. This is pursuant to the inspection conducted on 8/10/2020 (date) at "the workshop".

We/I confirm that we/I are/am authorized by the owner LIM YUAN SZE, DERRICK ("the third party claimant") of vehicle no. SLQ5163Z 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 SGC5802X (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 31 (day) of MAY (month) 2021 (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: 85016106	Account: A0006 (T 0)
		Date : 18/03/2021	AIG ASIA PACIFIC INSURANCE PTE LTD MOTOR CLAIM DEPT AIG BUILDING 78 SHENTON WAY #07-16 SINGAPORE 079120
		Order : SLQ5163Z	
		Term : 30	

Regn No: SLQ5163Z (V 34522)	Regn Date: 13/07/2017	Mileage: 57580	WIP No.: 52224
Model: A4 SEDAN 1.4 TFSI S tronic	Chassis: WAUZZZF47HA176638	Engine: CVN 040731	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 AND TRANSFER REAR PARING AID AND REAR LID KICK SENSOR.CHECK FUNCTION AND RENEW ACCORDING TO DAMAGE	360.00	1.00	360.00
S	BODYWORK	M: TO REMOVE AND TRANSFER REAR LID'S CONVENIENCE LOCK SYSTEM AND WIRE HARNESS FOR TAIL LIGHT.	280.00	1.00	280.00
S	BODYWORK	M: TO DISLODGE AND REINSTALL REAR WIRE HARNESS FOR LIGHTS,BATTERY MANAGER,FUSE AND RELAY TRAYS,ELECTRICAL AND AUDIO EQUIPMENT.	480.00	1.00	480.00
S	BODYWORK	M: TO DISMANTLE AND RENEW REAR BUMPER AND REAR LID.TO CUT OUT AND WELD REAR END PANELLING.REORGANISE CRASH MANAGEMENT COMPONENTS.REINSTALL ALL PARTS REMOVED.	2500.00	1.00	2,500.00
S	BODYWORK	M: TO RESPRAY REAR BUMPER,REAR LID,END PANELING AND SPARE WHEEL HOUSING.	1925.00	1.00	1,925.00
S	BODYWORK	M: TO CARRY OUT DIAGNOSTIC CHECK	192.00	1.00	192.00
S	BODYWORK	M: TO SUPPLY STONE CHIP,CAVITY WAX AND ACRYLIC SEALANT	500.00	1.00	500.00
Q	OTHERS	M: TO CARRY OUT PAINT COATING FOR AFFECTED PANELS.(BY OWNER)	200.00	1.00	200.00
X	A8W5807067A GRU	(A) (SK)COVER 14/10/2	Less 020%	1.00	2181.00
X	A8W0807521K 9B9	(A) (SK)SPOILER 14/10	Less 020%	1.00	245.50
X	A8W0945106C	REFLECTOR	Less 020%	1.00	40.30
X	A8W0807309	(A) (SK)BRACKET 14/10	Less 020%	1.00	886.00
					1,744.80
					196.40
					32.24
					708.80



# Premium Automobiles Pte Ltd



**Audi Centre Singapore**  
281 Alexandra Road  
Singapore 159938  
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Company Reg. No. 199902271W  
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AIG ASIA PACIFIC INSURANCE PTE LTD MOTOR CLAIM DEPT AIG BUILDING 78 SHENTON WAY #07-16 SINGAPORE 079120 079120	Invoice No: 85016106  Date : 18/03/2021  Order : SLQ5163Z  Term : 30	Account: A0006 (T 0)  AIG ASIA PACIFIC INSURANCE PTE LTD MOTOR CLAIM DEPT AIG BUILDING 78 SHENTON WAY #07-16 SINGAPORE 079120
Regn No: SLQ5163Z (V 34522)	Regn Date: 13/07/2017	Mileage: 57580
Model: A4 SEDAN 1.4 TFSI S tronic	Chassis: WAUZZZF47HA176638	Engine: CVN 040731
WIP No.: 52224		
You have been assisted by :- UB-Muhd Nursyafiq ( 49 )		

		Details	Qty	Unit Price	Amount
X	A8W5807890	GUIDE AP GT	Less 020%	1.00	21.90
X	A5Q0919275B GRU	Sensor	Less 020%	2.00	241.30
X	A5Q0919133 704	WASHER	Less 020%	4.00	3.40
X	A8W5827025M	(A) (SK) LID 14/10/20	Less 020%	1.00	2623.00
X	A8W0827503	LATCH (LAST) AP	Less 020%	1.00	227.00
X	A8D0853419F	(SK) PACKING	Less 020%	1.00	18.00
X	A8W5853742 2ZZ	AUDI SIGN	Less 020%	1.00	122.00
X	A8H0853741 2ZZ	INSCRIPTION 'A4'	Less 020%	1.00	94.20
X	A8X0853737A 2ZZ	(A) (SK) INSCRIPTION	Less 020%	1.00	94.20
X	A8W5813307B	REAR APRON AP	Less 020%	1.00	256.50
X	A8W5813331TA	REINFORCE AP	Less 020%	1.00	498.50
X	A8W5863471B 4PK	(A) (SK) TRIM PANEL 14	Less 020%	1.00	164.00
X	A8T0827310A	CLIP	Less 020%	2.00	1.40
X	AN 90889502	BOLT AP	Less 020%	10.00	2.60
X	AN 90652602	BOLT AP	Less 020%	10.00	1.70
X	AN 91017602	BOLT AP	Less 020%	5.00	1.20
X	AN 91029902	BOLT AP	Less 020%	5.00	1.20
X	A8W5827589	008467/ (V) (SK) BUMPER	Less 020%	2.00	15.90
X	A8P4827951A	PLUG AP	Less 020%	2.00	1.80

Parts 6,449.20  
Labour 200.00  
Sublet 6,297.00  
Menus 0.00  
Lubricant 0.00

Sub-Total 12,946.20

7% GST 906.23

Grand Total 13,852.43



Received by

For & on behalf of  
Premium Automobiles Pte Ltd

# INVOICE SJN337LOCT003



58 Jalan Anggerek  
Singapore 369492

HP: +65 8816 8818 | Email: doraibanautos@gmail.com

22/10/20

## CLIENT

Lim Yuan Sze, Derrick  
Blk 343 Choa Chu Kang Ave 3  
Unit: 18-26, Singapore 689875  
HP: +65 8161 1967

## FOR

Vehicle Rental BMW 3 Series and  
Above

## Details

Vehicle Registration Number: SJN337L  
Rental Date: 22/10/2020 to 31/10/2020

## AMOUNT

\$900.00

SUBTOTAL \$900.00

TAX RATE 0.00%

OTHER \$0.00

TOTAL \$900.00

Make all checks payable to "Doraiba N Autos" Paynow: "8699 8669"

If you have any questions concerning this invoice, use the following contact information:

Jonathan Lam, +65 8816 8818 , doraibanautos@gmail.com

**THANK YOU FOR YOUR BUSINESS!**

  
**dNa** Doraiba N Autos  
UEN: 53310739C  
doraibanautos@gmail.com





DORAIBA N AUTOS  
58 JALAN ANGGEREK  
SINGAPORE 369492  
Tel: 8816 8818 Email: doraibanautos@gmail.com

### RENTAL AGREEMENT

AGENT CODE: JL-01  
AGREEMENT NO.: SJN337LOCT003

\*\* PLEASE QUOTE THIS NUMBER IN ALL PAYMENTS AND CORRESPONDENCE

### VEHICLE DETAILS

VEHICLE NO.: SIN337L MODEL: BMW 320i M-Sports IG  
CHANGE OVER 1: MODEL: DATE: 20/10/2020  
CHANGE OVER 2: MODEL: DATE:

### CORPORATE HIRER / LESSEE

Name: N/A  
Company No.:  
Address:  
Contact Person: Tel:

### PERSONAL HIRER / DRIVER / NAMED USER

Name: Lim Yuan Sze, Derrick  
Address: Blk 343 Choa Chu Kang Ave 3 Unit 18-26 Singapore 689875  
Phone No: 9834 2369 Email:  
Passport/NRIC No: S8013164Z Nationality: Singapore  
Date of Birth: 12/5/80 Place of Birth: Singapore  
Driving Licence No: S8013164Z Country of Issue: Singapore  
Expiry Date: N.A Driving Experience: 20 Years

### ADDITIONAL DRIVER / USER

Name:  
Address:  
Office Tel: Home Tel:  
Passport/NRIC No: Nationality: Singapore  
Date of Birth: Place of Birth: Singapore  
Driving Licence No: Country of Issue: Singapore  
Expiry Date: N.A Driving Experience: Years

Remarks / Other Additional Information:

IMPORTANT: The Vehicle will not be insured after the expiry of the hire/lease period and in case of any accident the Hirer will be liable for all consequences. Any Vehicle not returned within 24 hours after the expiry of the hire/lease period will be reported as stolen. For extension of hiring please inform us at least 24 hours before the expiry time and payment for the extended hiring will have to be made within 24 hours. Late charges at 1/5 (one fifth) the daily rate of hiring for each hour exceeding the time for return of the Vehicle will be imposed. (i.e., a full day rental/lease charge will be charged if the Hirer is 5 or more hours late in returning the Vehicle). Hirer is responsible for all parking & traffic violations and missing items. Late payment Interest charge of 0.05% per day will be imposed on overdue accounts.

HIRER'S / DRIVER'S DECLARATION: I / We agree to the General Terms and Conditions (GTC) above and as set overleaf and I / We declare that all informations given on this form is true and accurate. If I / We opt to pay by credit card/debit card, my / our signature here is to be deemed to have been made on the applicable credit card voucher and hereby authorize my credit card issuing bank to credit payment to ROSET LIMOUSINE SERVICES PTE LTD

Hirer's Signature

Prepared By: Jonathan Lam  
Closed By: Jonathan Lam  
Checked By: [Signature]  
Approved By: [Signature]

### CHECK OUT / CHECK IN

Date Out: 15/10/2020 Time Out: 11:15 Mileage Out:  
Fuel Level Out: E 1/8 1/4 3/8 1/2 5/8 3/4 7/8 F  
Est Return Date: 31/10/2020 Place of Return: J.A  
Date In: Time In: Mileage In:  
Fuel Level In: E 1/8 1/4 3/8 1/2 5/8 3/4 7/8 F

### COLLISION DAMAGE WAIVER (CDW)

CDW will be subject to availability of police report and it must contain third party's vehicle registration number if third party's vehicle is involved. Missing items or damages not caused by accident are not protected by purchase of CDW.

#### HIRER ACCEPTS CDW AT

SGD per day  
SGD per week  
SGD per month  
NON-WAIVERABLE EXCESS  
SGD 4,000.00 Singapore  
SGD 8,000.00 Malaysia

SIGNATURE:

#### HIRER DECLINES CDW

SGD 4,000.00 Excess per ACCIDENT

\* The above Excess is inclusive of 3rd party claims SGD4,000. Hirer hereby confirm and accept the liability of up to SGD8,000 Excess for each accident and undertake to pay in full with or without demand to the Vehicle Owner within 3 working days from the accident date.

SIGNATURE: [Signature]

### PERSONAL ACCIDENT INSURANCE (PAI)

#### HIRER ACCEPTS PAI AT

SGD per day  
SGD per week  
SGD per month

SIGNATURE:

#### HIRER DECLINES PAI

SIGNATURE: [Signature]

### METHOD OF PAYMENT

AMEX VISA MASTER CARD DINERS CORPORATE BILLING OTHERS (SPECIFY)

CARD NO.: ID NO.:

EXP. DATE: APP CODE: APP. AMT:

\* Remarks: S\$ (refundable deposit) plus Admin Fee S\$21.40  
for CC pymt. Total Chargeable Amount: \$300

### RENTAL CHARGES

ESTIMATE	Qty	SGD	ACTUAL	Qty	SGD
per month			per month		
per week			per week		
per day	9	100.00	per day		
per hour			per hour		
Delivery/Collection Fees:			Delivery/Collection Fees:		
Child Seat rental:			Child Seat rental:		
GPS Navigator rental:			GPS Navigator rental:		
SUB-TOTAL					
CDW per day:	-		CDW		
CDW per mth:	-		CDW		
PAI per day:	-		PAI		
PAI per mth:	-		PAI		
			Petrol		
			Others		
			GST 7%		
TOTAL CHARGES:					900.00

Doraiba N Autos  
UEN: 53310739C  
doraibanautos@gmail.com



**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-20-120947  
Date of Request: 06/10/2020

Your Ref No: Online Purchase

Premium Automobiles Pte Ltd  
55 Ubi Road 1  
Singapore 408699

Dear Sir/Madam,

Enquiry Date 06/10/2020  
Enquiry By Chang Chee Sing  
TP Vehicle No. SGC5802X  
Accident Date 06/10/2020

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

**TAX INVOICE**

GST REGN NO. : M9-0000467-N	PAGE : 1 of 1
VISIT NO. : G05720018168	BILL TYPE : PATIVNOUT
VISIT DATE/TIME : 06-OCT-2020 06:32PM	BILL DATE : 06-OCT-2020
INVOICE NO. : PG05720018168-1	PATIENT NAME : LIM YUAN SZE DERRICK
PAY BY : SELF	PATIENT ID NO. : *****164Z
PAYER NAME : LIM YUAN SZE DERRICK	POLICY NO. :
ADDRESS : 343 CHO A CHU KANG AVENUE 3 THE RAINFOREST #18-26 SINGAPORE 689875	

DESCRIPTION	QTY	S\$	S\$
CONSULTATION			26.00
PHARMACEUTICAL			
ETORICOXIB (ALVOGEN) 90MG TAB	5.0	9.00	
ORPHENADRINE 35MG/PARACETAMOL 450MG TAB	10.0	4.00	
			13.00
PRACTICE COST			
PRACTICE COST	1.0	12.00	
			12.00
SUB-TOTAL			51.00
TOTAL CHARGES BEFORE GST			51.00
GST @ 7%			3.57
TOTAL CHARGES AFTER GST			54.57
LESS ROUNDING ADJUSTMENT			(0.02)
TOTAL AMOUNT PAID			(54.55)
REG2000927094 - 06/10/2020 - VISA		54.55	
TOTAL BALANCE DUE			0.00

**RafflesMedical**

21 Choa Chu Kang Ave 4  
Lot 1 Shopper's Mall #B1-07A  
Singapore 680812

Tel: (65) 6765 2293 Fax: (65) 6765 7877

21 CHO A CHU KANG AVE 4 #B1-07A LOT 1 SHOPPER'S MALL SINGAPORE 689812 T:67653363

Raffles Medical Group Ltd | Company Registration No: 198901967K | GST Registration No: M9-0000467-N



**ACCIDENT INVOLVING SGC 5802X AND SLQ 5163Z ON 06/10/2020**

Asher Sng (LKKAuto) <AsherSng@lkkauto.com>

Thu 11/26/2020 10:45 AM

To: VINDICATOR4@YAHOO.COM <VINDICATOR4@YAHOO.COM>

**Our Ref: CC3/AIG20010778/Aes3**

26 NOV 2020

**JACKSON LIM JEK SHENG**

Dear Sir/Madam,

**ACCIDENT INVOLVING SGC 5802X AND SLQ 5163Z ON 06/10/2020**

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](mailto:Ashersng@lkkauto.com)

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

**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.**

## Print Received Message

This mail is associated with :

**\*SLQ5163Z (1351811091SG)**  
**[SGC5802X]**

TP

LIM YUAN SZE, DERRICK

Oct 6 2020 7:00AM

[JACKSON LIM JEK SHENG]

Premium Automobiles Pte Ltd - Alexandra

**From**      **AIG Asia Pacific Insurance Pte. Ltd. (Express) (AIG\_SG\_EXPRESS)**, sent on **31/05/2021 12:59 PM**.  
**To**         LKK\_HQ  
**Subject**   **Alert - Adj Mandate Approved (\$14808.98) - SLQ5163Z - Claim Handler: Goh, Jeremy-CX**

Approved:14808.98:Subj to all docs/billings in order, settlement at best as follows: COR: \$13852.43 LOR: \$900  
GIA/LTA: \$2 MEDICAL EXP: \$54.55