

PREMIUM AUTOMOBILES



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 From

6768 9911 Telephone +65 -

6841 1183 Telefax +65 -

Nora.khai@premiumauto.com.sg Mobile +65 -Body & Paint Dept Our Dept

PA/TP/0742/2020/NH Email

Date

1

22-Mar-2021

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)
- A copy of the GIA search S\$ 2.00 5.
- 6. A copy of the Medical Bill invoice – \$\$ 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

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

INS TAX INVOICE

Page

11:11

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

Order: SLQ5163Z

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

Term : 30

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
	SUBLET	м:		60.00	1.00	60.
		BNP - TO SUPPLY VEHICLE NUMBER PLATE		00.00	1.00	00.
	BODYWORK	M:		360.00	1.00	360.
		TO REMOVE AND TRANSFER REAR PARING A	ID			
		AND REAR LID KICK SENSOR.CHECK FUNCT	ION			
	BODYWORK	AND RENEW ACCORDING TO DAMAGE				
	BODIWORK	M:		280.00	1.00	280.
		TO REMOVE AND TRANSFER REAR LID'S				
		CONVENIENCE LOCK SYSTEM AND WIRE HARNESS FOR TAIL LIGHT.				
	BODYWORK			100.00		10.202
		M: TO DISLODGE AND REINSTALL REAR WIRE !	IADMECC	480.00	1.00	480.
		FOR LIGHTS, BATTERY MANAGER, FUSE AND I	THUNESS			
		TRAYS, ELECTRICAL AND AUDIO EQUIPMENT.	KELIAI			
	BODYWORK	M:		2500.00	1.00	2,500.
		TO DISMANTLE AND RENEW REAR BUMPER AN	ID.	2500.00	1.00	2,300.
		REAR LID. TO CUT OUT AND WELD REAR END				
		PANELLING.REORGANISE CRASH MANAGEMENT				
	DODINIODE	COMPONENTS.REINSTALL ALL PARTS REMOVE	ED.			
ě	BODYWORK	M:		1925.00	1.00	1,925.
		TO RESPRAY REAR BUMPER, REAR LID, END I	PANELLNG			
	BODYWORK	AND SPARE WHEEL HOUSING.				
	DODIWORK	M:		192.00	1.00	192.
	BODYWORK	TO CARRY OUT DIAGNOSTIC CHECK		500 00	7 5 63	
		M: TO SUPPLY STONE CHIP, CAVITY WAX AND		500.00	1.00	500.
		ACRYLIC SEALANT				
1	OTHERS	M:		200.00	1.00	200.
1		TO CARRY OUT PAINT COATING FOR AFFECT	ED	200.00	1.00	200.
-		PANELS. (BY OWNER)				
	A8W5807067A GRU	(A) (SK) COVER 14/10/2	Less 020	% 1.00	2181.00	1,744.
	A8W0807521K 9B9	(A) (SK) SPOILER 14/10	Less 020		245.50	196.
-	A8W0945106C	REFLECTOR	Less 020		40.30	32.2
- 1	A8W0807309	(A) (SK) BRACKET 14/10	Less 020	% 1.00	886.00	708.8

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 Email customer.care@premiumauto.com.sg

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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

0)

Date : 18/03/2021

Order: SLQ5163Z

AIG ASIA PACIFIC INSURANCE PTE LTD

MOTOR CLAIM DEPT

AIG BUILDING 78 SHENTON WAY

#07-16

Term : 30

SINGAPORE 079120

Regn No: SLO5163Z

(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
X A8W5807890 X A5Q0919275B GRU X A5Q0919133 704 X A8W5827025M X A8W0827503 X A8D0853419F X A8W5853742 2ZZ X A8H0853741 2ZZ X A8W5813307B X A8W5813331TA X A8W5863471B 4PK X A8T0827310A X AN 90889502 X AN 91017602 X AN 91029902 X AN 91029902 X A8W5827589 X A8P4827951A	GUIDE AP GT Sensor WASHER (A) (SK) LID 14/10/20 LATCH(LAST) AP (SK) PACKING AUDI SIGN INSCRIPTION 'A4' (A) (SK) INSCRIPTION ' REAR APRON AP REINFORCE AP (A) (SK) TRIM PANEL 14 CLIP BOLT AP	Less 020%	1.00 2.00 4.00 1.00 1.00 1.00 1.00 1.00 1.00 1	21.90 241.30 3.40 2623.00 227.00 18.00 122.00 94.20 256.50 498.50 164.00 1.40 2.60 1.70 1.20 1.20 1.80	17.52 386.08 10.88 2,098.40 181.60 75.36 75.36 205.20 398.80 131.20 2.24 20.80 13.60 4.80 25.44 2.88

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

Sub-Total 12,946.20 906.23 7% GST 13,852.43 **Grand Total**

AUTHORISATION TO ACT

(AIG Express Third Party Claim)

I, LIM YUAN SZE, DERRICK (the third par	rty claimant) of BLK 343 CHOA CHU KANG AVE 3
#18-26, SINGAPORE 689875 (address), o	owner of SLQ5163Z (vehicle no.)
hereby authorize PREMIUM AUTOMOBILES PTE LT	("the workshop") to act for me
with respect to my claim for repair costs and/or rental a	and/or loss of use ("claim") for my vehicle
no. SLQ5163Z that was damaged pursuant to the a	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 ment	tioned claim in a manner that they deem fit
and the workshop is further authorized to receive payme	ent further to settlement of my claim with
payment cheque/s being made in favour of the workshop.	4
I further acknowledge that any settlement the workshop	may reach on my behalf is on a without
prejudice and without admission of liability basis insofa-	r as the driver/owner/insurers of the other
vehicle/s is concerned.	
Developing (des) of	
Dated this (day) of (month) 20	(year)
	(Sa The) REMIUM
Demok	80MOTUA
Signed by "the third party claimant"	Signed by "the workshop"
(with chop if applicable)	(with chop)

RELEASE VOUCHER (AIG Express Third Party Claim)

"We/I, PREMIUM AUTOMOBILES PTE LTD ("the workshop") hereby confirm that we/
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\$ 13862 4(Repair Cost), S\$ 900.00 (Loss of rental/use), S\$ 54.55 (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. <u>SLQ5163Z</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 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
urisdiction over any dispute arising out of the same.
Dated this (day) of (month) 20 (year)
SHOTUA ME

Signed by "the workshop" (with chop)

Signed by appointed surveyor

BREAKDOWN OF PAYMENT

Vehicle No: SLQ51	63Z	
Accident on06/10/20	20 at MA	NDAI ROAD
Involving vehicle/s	SGC5802X	
1) Repair cost	\$_13,852-43	Payable to: <u>Premium Automobiles Pte Ltd</u>
2) GIA/LTA search fee	\$ 2.00	Payable to: <u>Premium Automobiles Pte Ltd</u>
3) Loss of Use or Rental Car	\$900.00	Payable to: LIM YUAN SZE, DERRICK
4) Medical fees	\$5 4-55	Payable to: LIM YUAN SZE, DERRICK
5) Others	\$	Payable to:

PREMIUM AUTOMOBILES



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

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

Details

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

Vehicle Rental BMW 3 Series and Above

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!

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



Prepared By: Jonathan Lam

Jonathan Lam

DORAIBA n AUTOS 58 JALAN ANGGEREK SINGAPORE 369492

Tel: 8816 8818 Email: doraibanautos@gmail.com

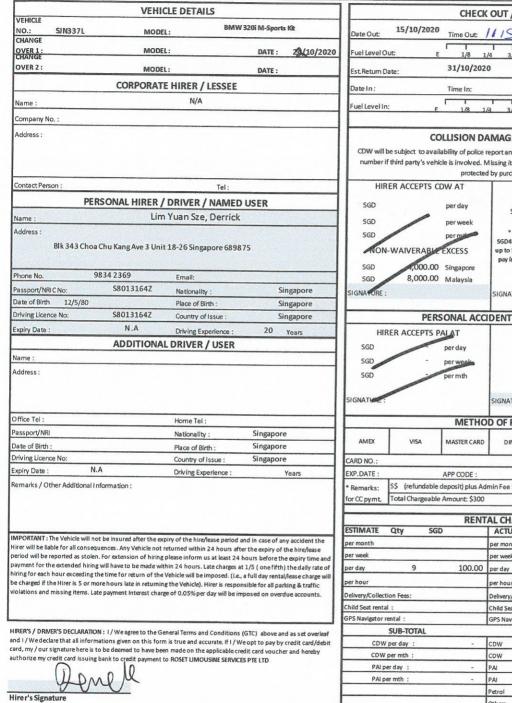
RENTAL AGREEMENT

AGREEMENT NO. :

SJN337LOCT003

** PLEASE QUOTE THIS NUMBER IN ALL PAYMENTS AND CORRESPONDENCE

			OUT / CH	ECK IIA	
Date Out:	15/10/2020	Time Out:	1115	Mileage Out:	
Fuel Level O	ut: E	1/8 1	/4 3/8	1/2 5/8 3/4	7/8
Est.Return D	ate:	31/10/202	0	Place of Return:	J.A
Date In:		Time In:		Mileage In:	
Fuel Level In	: <u>F</u>	1/8 1	/4 3/8	1/2 5/8 3/4	7/8 F
		N LICION D			
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.					
HIR	ER ACCEPTS C	DW AT	T	HIRER DECLINES C	DW
SGD		per day per week	SGD	4,000.00	Excess per ACCIDENT
SGD	-WAIVERABLE ,000.00 8,000.00	per mil EXCESS Singapore	SGD4,000. I up to SGD8,0 pay in full w within	oove Excess is inclusive of a firer hereby confirm and ac 100 Excess for each accider with or without demand to to 3 working days from the a	cept the liabilit nt and undertak he Vehicle Own
STORM TONE .			SIGNATURE :	HU	u
	PERSONAL ACCI				
SGD	RER ACCEPTS P			HIRER DECLINES P	Al
SGD		per day per weak			
SGD	-	per mth		Da inte	
SIGNATURE:		SIGNATURE :	Denele		
-	,	METHO	D OF PAYN	MENT	
AMEX	VISA	MASTER CARD	DINERS	CORPORATE BILLING	OTHERS (SPECIFY)
CARD NO.:				ID NO.:	
EXP.DATE:	CO (C	APP CODE :		APP. AMT :	
* Remarks:	S\$ (refundable Total Chargeable	-	min Fee S\$21.4	40	<u></u>
for CC pymt.	Total Chargeable	AITOURE \$300			
ECTINA	Otr. CT		AL CHARG		
Per month	Qty SGI	,	ACTUAL	Qty SGD	1
per month per week			per month per week		-
per day	9	100.00	per week per day	- 1 - 10-000	1
per hour		100.00			
Delivery/Collect	ion Face:		per hour	i F	
Child Seat renta			Delivery/Collect		
PS Navigator r			Child Seat renta GPS Navigator I		
- Ingaron I	SUB-TOTAL		- S Horigator		
CDW	per day :	-	CDW		
	per mth :		CDW		
	erday ;	-	PAI		
	er mth :	-	PAI		
			Petrol		
			Others		
		and the same of th	GST 7%		N.A
1		OTAL CHAI			N.A 900





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-20-120947

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

Enquiry Result

TP Vehicle No.	Insurer	Period of Insurance	Insurer Tel. No.	
SGC5802X	AIG Asia Pacific Insurance Pte. Ltd.	03/01/2020-02/01/2022	65-6419-3000	
SGC5802X	AIG Asia Pacific Insurance Pte. Ltd.	06/01/2020-05/01/2022	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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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:

[X] GIRO [] Cash [] Cheque



CERTIFICATE OF INSURANCE

MOTOR VEHICLES (THIRD-PARTY RISKS AND COMPENSATION) ACT (CHAPTER 189) MOTOR VEHICLES (THIRD-PARTY RISKS AND COMPENSATION) RULES, 1996 ROAD TRANSPORT ACT, 1987 (MALAYSIA) MOTOR VEHICLES (THIRD-PARTY RISKS) RULES, 1959 (MALAYSIA) OR ANY AMENDMENT, ACT OR ACTS PASSED IN SUBSTITUTION THEREOF

Form

Sum Insured

CERTIFICATE NUMBER : MP313068

Type of Coverage : Comprehensive

: Market Value

: SGD100.00 Windscreen Excess

: SGD600.00

1. Index Mark and Registration Number of Vehicle

Chassis Number of Vehicle

SLQ5163Z

WAUZZZF47HA176638

Own Damage Excess

2. Name of Policyholder

LIM, YUAN SZE DERRICK

Effective date of the Commencement of Insurance

for the purposes of the Act

13 Jul 2020

Date of Expiry of Insurance

12 Jul 2021

5. Persons or Classes of Persons entitled to drive*

01. LIM, YUAN SZE DERRICK

03. N/A

02. N/A

05. N/A

04. N/A 06. N/A

Any other person who is driving on the Policyholder's order or with his/her permission.

*Provided that the person driving is permitted in accordance with the licensing or other laws or laws or regulations to drive the Motor Vehicle or has been so permitted and is not disqualified by order of a Court of Law or by reason of any enactment or regulation in that behalf from driving the Motor Vehicle.

Limitations as to use*

Use only for social domestic and pleasure purposes and for the Policyholder's business or profession. The Policy does not cover use for hire or reward, racing, pace-making, reliability trial, speed testing, the carriage of goods (other than samples) in connection with any trade or business or use for any purpose in connection with the Motor Trade.

*Limitations rendered inoperative by Section 8 of the Motor Vehicles (Third-Party Risks and Compensation) Act (Chapter 189) and Section 95 of the Road Transport Act, 1987 (Malaysia), are not to be included under these headings.

Please note that the Own Damage Excess will be halved if claims related repairs are done at HL Assurance Approved Workshops listed in the attached

This Certificate is not transferable to a new owner of the Motor Vehicle. If for any reason the Policy is terminated during its currency, the Certificate must be returned to HL Assurance Pte. Ltd. Within 7 days of the termination or if the Certificate has been lost or destroyed, a Statutory Declaration to that effect must be made. Failure to comply with this obligation is an offence under the Motor Vehicles (Third-Party Risks and Compensation) Act (Cap. 189).

Hire Purchase Company

United Overseas Bank Limited

IME HEREBY CERTIFY that the Policy to which this Certificate relates is issued in accordance with the provisions of the Motor Vehicles (Third-Party Risks and Compensation) Act (Chapter 189) and Part IV of the Road Transport Act, 1987 (Malaysia) or any Amendment, Act or Acts passed in substitution thereof.

HL ASSURANCE PTE, LTD.

Issue on: 03 Jun 2020

Authorized Signature



TAX INVOICE

PAGE : 1 of 1 : M9-0000467-N GST REGN NO. : PATIVNOUT : G05720018168 **BILL TYPE** VISIT NO. **BILL DATE** : 06-OCT-2020 VISIT DATE/TIME : 06-OCT-2020 06:32PM

PATIENT NAME : LIM YUAN SZE DERRICK : PG05720018168-1 INVOICE NO.

PATIENT ID NO. : ****164Z : SELF PAY BY

: LIM YUAN SZE DERRICK POLICY NO. PAYER NAME

: 343 CHOA CHU KANG AVENUE 3 THE RAINFOREST #18-26 SINGAPORE 689875

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

Lot 1 Shopper's Mall #B1-07A

21 CHOA 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