* PREMIUM AUTOMOBILES



Lonpac Insurance BHD 300 Beach Road #17-04/07, The Concourse Singapore 199555 Attn: Motor Claims Dept Yr Ref: 20/20/20/VC05/023998, CC4/LPC20013763/Aga3

Norah Khai From
6768 9911 Telephone +65 6841 1183 Telefax +65 Nora.khai@premiumauto.com.sg
Body & Paint Dept Our Dept

PA/TP/0970/2020/NH Our Ref

15-Apr-2021 Date 1 Total Pages

Dear Sir,

RE: INSURANCE CLAIM FOR SJB 1982 E - Audi A3 SB 1.0 TFSI

With reference to the above-mentioned vehicle, no. SJB 1982 E, claimant, Ms. Mary Kwok Siu Fang, please find the related document per attached.

- 1. A copy of the Original invoice no. 85016175 \$\$ 9,160.70.
- 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\$ 600.00 (S\$ 100.00 x 5 Working days + 1 Sunday)
- A copy of the GIA search \$\$ 2.00

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

Tokio Insurance - SJB 1982 E

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/0970/2020/SN

22 Dec 2020

Ms Mary Kwok Sin Fang 3 Parry Terrace Singapore 547102

LONPAC Insurance Bhd 300 Beach Road #17-04 / 07 The Concourse Singapore 199555 Attn: Motor Claims Dept Your Ref: 20/20/20/VC05/023998

Dear Sir/Mdm,

ACCIDENT INVOLVING VEHICLES SJB 1982 E / YN 8284 A AT TURNHOUSE ROAD ON 11 DECEMBER 2020.

I am the registered owner of SJB 1982 E.

I confirm that I will be claiming for Loss of Rental and Repair Cost and hereby authorize your esteemed company to settle the Loss of Rental and Repair Bill directly with Premium Automobiles Pte Ltd.

Your kind attention will be greatly appreciated.

Yours faithfully,

Ms Mary Kwok Sin Fang

Copy to Norah Khai, Premium Automobiles Pte Ltd



PREMIUM AUTOMOBILES



Lonpac Insurance BHD 300 Beach Road #17-04/07, The Concourse Singapore 199555 Attn: Motor Claims Dept Yr Ref: 20/20/VC05/023998, CC4/LPC20013763/Aga3 (YN8284A)

Norah Khai From 6768 9911 Telephone +65 -6841 1183 Telefax +65 -Body & Paint Dept Our Dept PA/TP/0970/2020/NH Email

> 23-Apr-2021 Date Total Pages

Dear Sir.

RE: INSURANCE SETTLEMENT FOR SJB 1982 E - AUDI A3 SB 1.0 TFSI.

The above matter refers.

Enclose, kindly find a copy of the Final Discharge Voucher duly signed by our client for the settlement of his claim.

Service & Parts Centres 55 Ubi Rd 1 Singapore 408699 Telephone (65) 6336 2323 Telefax (65) 684 11183

Premium Automobiles Pte Ltd.

Showroom 9 Leng Kee Road

Singapore 159090 Telephone (65) 6566 1111 Telefax (65) 6471 3733

Regards

This is a computer generated document. No signature is required.

Claims Dept

Encls



LONPAC INSURANCE BHD

CLAIM NO : 20/20/VC05/023998

DATE : 19 APRIL 2021

DISCHARGE VOUCHER

I/We, MARY KWOK SIN FANG confirmed acceptance from M/s LONPAC INSURANCE BHD and/or owner of SJB 1982E the sum of Singapore Dollar Nine Thousand Seven Hundred Sixty Two and Cents Seventy Only (\$9,762.70) in full and final satisfaction, liquidation and discharge of all property losses competent to me/us upon the said M/s LONPAC INSURANCE BHD in respect of all property losses sustained by me/us whether now or hereafter to become manifest, arising either directly or indirectly from an accident involving YN 8284A and SJB 1982E on 11 December 2020 along Near 21 Turnhouse Rd.

I /We hereby agree to indemnify and keep indemnify (LONPAC INSURANCE BHD/ LEONG FAT CONSTRUCTION PTE LTD AND/OR ISLAM MD RAKIBUL) against all claims and any claims whatsoever made by any person/persons on our behalf in respect of the said accident.

I/We further authorize you to pay the above settlement sum directly to PREMIUM AUTOMOBILES PTE LTD.

I/We hereby acknowledged that this payment is made on a without admission of liability basis and without prejudice to all related claims and in respect of our insured's recovery action.

Signature of vehicle owner/Date

Name of vehicle owner /Date

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 261 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
 6366 2323

 Service Appointment
 6366 2323

 24-hour Breakdown Service
 9828 1233

 Email
 customer.care@premiumauto.com.sg

INS TAX INVOICE

Page 1 15:41

Company Reg. No. 199902271W GST Reg. No. 199902271W

LONPAC INSURANCE BHD MOTOR CLAIM DEPT

300 BEACH ROAD, #17-04/07 THE CONCOURSE

SINGAPORE 199555 199555

Invoice No: 85016175

Account: L0003

/ T

0)

7 Date

Date : 12/04/2021 Order : SJB1982E LONPAC INSURANCE BHD MOTOR CLAIM DEPT

MOTOR CLAIM DEPT 300 BEACH ROAD, #17-04/07

Term : 30

THE CONCOURSE SINGAPORE 199555

Regn No: SJB1982E

(V 39562)

Regn Date: 27/09/2018

Mileage: 27099

WIP No.: 62282

Model: A3 SPORTSBACK 1.0 TFSI 8VFANG

Chassis: WAUZZZ8V1JA153688

Engine: CHZ B16392

Dept: U

You have been assisted by :- UB-Tony Foong

(33)

		Details	Qty	Unit Price	Amount
S	BODYWORK	M: TO REMOVE AND TRANSFER LHS FRONT AND REAR DOOR'S MULTI LOCK SYSTEM AND POWER WINDOW DEVICES.INSPECT FOR DAMAGE	560.00	1.00	560.00
	BODYWORK	TO DISMANTLE AND RENEW LHS FRONT AND REAR DOOR.TO REPAIR LHS B PILLAR. REORGANISE CRASH MANAGEMENT COMPONENTS. REINSTALL ALL PARTS REMOVED.	1400.00	1.00	1,400.00
5	BODYWORK	M: TO RESPRAY LHS FRONT DOOR, LHS WING MIRROR COVER AND LHS REAR DOOR	1550.00	1.00	1,550.00
5	BODYWORK	TO CARRY OUT DIAGNOSTIC CHECK	192.00	1,00	192.00
	A8V4831051E	DOOR(LAST)	1.00	2267.00	2,267.00
	A8V4837911C	(V) (SK) SEAL 16/12/20	1.00	158.50	158.50
	A8V4833051E A8V4839911C	DOOR(LAST) (V)(SK)SEAL 16/12/20	1.00	2267.00	2,267.00
	A8K0837199	CLIP AP	1.00	158.50	158.50 8.40

Parts 4,859.40
Labour 0.00
Sublet 3,702.00
Menus 0.00
Lubricant 0.00



 Sub-Total
 8,561.40

 7% GST
 599.30

 Grand Total
 9,160.70



CHAN'S & SONS ENTERPRISE
363 Sembawang Road, Goodlink Park,
Singapore 758379.
Tel: 6753 2536 Fax: 6756 7565
Breakdown Recovery: 9742 9446

RENTAL AGI	REEMENI					20201	2-0111
Hirer's Name			Date of Birth	Passport	/ Nric No). N	atjonality
MARY C	WOK SIU !	TANG -	21.04.1872	572	125	350	1,
Address			Occupation	Driving L			ate of Expiry
3 (arry Ikre	LACK					J.FK
LINE STATE	SERVENCE STATE	Postal Code	Contact No	Mobile P	hone No).	
		126310-		927	38	80	
Joint Hirer's / Guaranto	r's Name	Date of Birth	Passport	/ Nric No	D. NE	ationality	
Address		Occupation	Driving L	icence N	lo Dé	ate of Expiry	
		Postal Code	Contact No	Mobile Pi	hone No		
CHECK OUT	Date	Time	Mileage				Andrew Control
CHECK OUT	17:12.20	9.100	Mileage	1			
CHECK IN	Date	Time	Mileage	E Remarks	1/4	1/2	3/4 F
OHEOK IN	22 · 13 · 26 ·	5.30 pm	KM	nemarks		1	
IMPORTANT NOTE	S:-			UNIT	T	RATE (\$)	TOTAL (\$)
	INGAPORE use. See clause 1 en for vehicle that returns early	And the contract of the contra	RATE	6	· ·	(60)	600
	lity - First \$1500 for damage aged vehicle is under repair.	to vehicle plus loss of	DISCOUNT	Carrier I			
	- First \$2000 for any Third Part of \$3000 for drivers under 24		GST @ 7%				
and/or less than 2yrs		TOTAL			NE TO	600	
	's advance notice is required	EXTENSION	HARA			miears	
S Vehicle should be	returned at the same time a m time is before 10am.	as collection except on				>0201	2-0153
Ø Vehicle returned after	r office hear will be charged to	the next working day.	Tony.			100	
As preventive mainte Please check that yo vehicle. Our compar belongings after the venice.	tharged at 1/5 of the daily rate, enance, please check water & e su have not left any of your per ny and staff will not be respi vehicle is returned.	PC 273 192	PZE				
	e car. A cleaning charge of \$3		DEPOSIT (refundable)	S\$	~		
Carrying of PASSENGERS in commercial vehicle is strictly prohibited. Only WORKERS covered under hirer's workmen compensation are allowed.			CHANGED OVER FROM VEH. DATE				
I/We have read and agri	ee to the terms and conditions rmation given on this form is tr	of the rental agreement abo ue and accurate.	ove and as set overleaf.		1	Punju	2
Hirer's Signature		Joint Hirer's/ Guarar	ntor's Signature	for CI-	AN'S	& SONS EN	TERPRISE
VEHICLE NO.	MODEL						
FROM	S'mp s	"Estimate Date. For actual return see CHECK IN					

CHAN'S & SONS ENTERPRISE

363 Sembawang Road Singapore 758379 Tel: 67532536 Fax:67567565 GST Reg No: 51-936900-M



TAX INVOICE

MARY KWOK SIU FANG

NO. 3

PARRY TERRACE SINGAPORE 547102

ATTN: MARY KWOK SIU FANG

INVOICE

: AR2012-0282

DATE TERMS 23/12/2020

STAFF ID :

C.O.D AMIRA

HA202012-0111

AMOUNT (SGD)

DESCRIPTION

: SMP5237M

560.75

Vehicle Reg No

- -

Make / Model Rental Dates

: Rental Billing From 17/12/2020 To 22/12/2020 (Inclusive)

Period

: 6 days

Rental Rate

: S\$ 100.00 Per Day

(Including GST)

Reference No

: SJB1982E

AMOUNT: S\$

SIX HUNDRED DOLLARS ONLY

NON-TAXABLE VALUE:

0.00

TAXABLE VALUE : GST 7% :

560.75 39.25

TOTAL SS

600.00

Please make your cheques payable to : CHAN'S & SONS ENTERPRISE



For Official USe Only

Payment Date	:	F / Amt
CS / CC /CH	:	
CS / CC /CH	:	

First Data

CHAN'S AND SURS CHIERPRISE 363 SEPHANIANG ROAD SINGAPORE 758379

DATE: 23-12-26 BIH NUM: 808714 MID:000702053064422

V

TIME: 09:21:62 INV NUM:003789 TID:72205400

SALE

Card Num: Exxx xxxx xxxx 7683 Manual RREF NUM: 092102006337 Cand TYPE: MC APPR CODE: 269787 TRC NUM: 006337

EXP DATE: ABOAN TOTAL: SGO

600.00

NO SIGNATURE REQUIRED

I AGREE TO PAY THE ABOVE TOTAL AMOUNT ACCORDING TO THE CARD ISSUER AGREEMENT --- CUSTOMER COPY REGIONAL FIMS 1.5.5.AG

S\$

CHANS & SONS ENTERPRISE

363 Sembawang Road, Goodlink Park. Singapore 758379 Tel: 67532536 Fax:67567565 GST Reg No: 51-936900-M

Hirer:

MARY KWOK SIU FANG

OFFICIAL RECEIPT

DESCRIPTION

Official Receipt No

202012-0152

Account of

MARY KWOK SIU FANG

Date Issued

: 23/12/2020

Vehicle Reg No.

SMP5237M

Rental Dates

17/12/2020

Amount Received

: S\$ 600.00

Payment Type:

MASTER

M103789

600.00

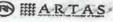
Payment for Invoice : AR2012-0282

Comments

TOTAL AMOUNT RECEIVED

600.00

* This is a computer generated document. No signature is required.



INSURER ENQUIRY

Find insurer

Vehicle reg. no.

YN8284A

Date of Accident

11/12/2020

Reset

% RESULT & RECEIPT

TP Insurer Enquiry

Insurance ______ Lonpac

Requested By FOONG CHIN FONG (PREMIUM ...

Requested Date _______11/12/2020 13:16

Payment details

Request Amount: \$\$1.87

GST Amount: \$\$0.13

Total Amount Due (GST Inclusive): \$\$2

General Insurance Association

Records Management Centre GST Registration No: **M400017735**

Cecilia Chong (LKK Auto)

From: ONG LI LI < llong@lonpac.com>
Sent: Monday, 19 April 2021 2:23 PM

To: Cecilia Chong (LKK Auto); Mei Kwan (LKKAuto)

Cc: MT_Claim_SG; Admin A

Subject: RE: ACCIDENT BETWEEN SJB 1982 E AND YOUR INSURED YN 8284 A ON 11/12/2020

Our Ref: 20/20/VC05/023998 *** LKK REF: CC4/LPC20013763/Aga3 [External

General]

Lonpac External - General

Dear Cecilia

Please proceed with your recommendation.

Regards,
Ong Li Li
Senior Claims Executive | Lonpac Insurance Bhd
300 Beach Road #17-04/07 The Concourse
Singapore 199555

Tel: (65) 6250 7388 Ext. 254 Fax: (65) 6296 2706

We are committed to acting professionally, fairly and with integrity. We do not condone bribery, fraud or corrupt practices.

Lonpac External - General data is for internal / external use.

From: Cecilia Chong (LKK Auto) [mailto:CeciliaChong@lkkauto.com]

Sent: Monday, 19 April 2021 12:42 PM

To: Mei Kwan (LKKAuto) < Meikwan@lkkauto.com>; ONG LI LI < llong@lonpac.com>

Cc: MT Claim SG <mt claim@lonpac.com>; Admin A <admin-a@lkkauto.com>

Subject: RE: ACCIDENT BETWEEN SJB 1982 E AND YOUR INSURED YN 8284 A ON 11/12/2020 Our

Ref: 20/20/VC05/023998 *** LKK REF: CC4/LPC20013763/Aga3 [External General]

Lonpac Ref: 20/20/VC05/023998

LKK Ref: CC4/LPC20013763/Aga3

Dear Sirs/Madam,

We refer to the above matter.

We have highlighted to your good office on 17/12/2020 of Third-Party's request to do Direct Settlement with our Principal, Lonpac Insurance Bhd.

OI REVERSED HIT ONTO TPV WHO IS DRIVING STRAIGHT. Liability is not in our driver's favour.

Summary to offer to third party repairer, "PREMIUM AUTOMOBILES PTE LTD" is as follows: -

	Claimed Amount	Revised Amount		
1. Cost of Repair (w/GST)	\$ 16,348.53	\$ 9,160.70		
2. Loss of Rental (6days x \$100.00)	\$ 600.00	\$ 600.00 (6days x \$100.00)		
3. LTA/ GIA Search Fee	\$ 2.00	\$ 2.00		
Total	\$ 16,950.53	<u>\$ 9,762.70</u>		

Relevant supporting claim documents are attached herewith for your perusal and reference.

The above is for your approval.

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,

Cecilia Chong | Case Handler

LKK Auto Consultants Pte Ltd

Phone: 6749-4274 | email: CeciliaChong@lkkauto.com fax: 6741-4108 Blk 51, Paya Ubi Industrial Park, Ubi Avenue 1, #02-25 | S(408933)





Save the Earth Print only when necessary

From: Mei Kwan (LKKAuto)

Sent: Thursday, 17 December 2020 3:49 PM

To: ONG LI LI

Cc: MT Claim SG; Admin A; Cecilia Chong (LKK Auto)

Subject: RE: ACCIDENT BETWEEN SJB 1982 E AND YOUR INSURED YN 8284 A ON 11/12/2020 Our

Ref: 20/20/VC05/023998 *** LKK REF: CC4/LPC20013763/Aga3 [External General]

^{**05}days recommendation for repair + 1 WEEKEND = 6days.