

AIG Asia Pacific Insurance Pte Ltd
78 Shenton Way
#07-16 AIG Building
Singapore 079120
Attn: Motor Claims
Yr Ref: SLZ 9932 Y

Norah Khai
6768 9911
6841 1183
Nora.khai@premiumauto.com.sg
Body & Paint Dept
PA/TP/1031/2020/NH

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

29-Jun-2021 Date
1 Total Pages

Dear Sir,

RE: INSURANCE CLAIM FOR SDX 9001 P - Audi Q5 SPORT 2.0 TFSI QU S-TRONIC

With reference to the above-mentioned vehicle, no. **SDX 9001 P**, claimant, **Mr. Halimshah Bin Rashid**, please find the related document per attached.

1. A copy of the Original invoice no. 85016412 – S\$ 18,322.68.
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\$ 450.00 (S\$ 150.00 x 3 Working days)
5. A copy of the GIA search – S\$ 2.00

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 – SDX 9001 P


AUTHORISATION TO ACT
(AIG Express Third Party Claim)

I, Hakimshah Bin Rashid (the third party claimant) of BK 683D
Woodlands DR 62, #05-143 ^{SC7346837} (address), owner of SDX 9001P (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. SDX 9001P that was damaged pursuant to the accident which occurred on 28/12/2020
(date) along Home Team NS, Khatib (location) involving vehicle no/s
SL2 9932Y ("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 06 (day) of 01 (month) 2021 (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\$18,322.68 (Repair Cost), S\$450.00 (Loss of rental/use), S\$ 2.00 (Disbursement), for vehicle no. SDX 9001P that was damaged pursuant to the accident which occurred on 28/12/2020 (date) along HOMETEAMNS(KHATIB) S(767944) (location) involving vehicle no/s SLZ 9932Y. This is pursuant to the inspection conducted on 06/01/2021 (date) at "the workshop".

We/I confirm that we/I are/am authorized by the owner HALIMSHAH BIN RASHID ("the third party claimant") of vehicle no. SDX 9001P 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 SDX 9001P (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 01 (day) of 09 (month) 20 21 (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

Page 1 11:07

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: 85016412 Date: 28/06/2021 Order: SDX9001P Term: 30	Account: A0006 (T 0) AIG ASIA PACIFIC INSURANCE PTE LTD MOTOR CLAIM DEPT AIG BUILDING 78 SHENTON WAY #07-16 SINGAPORE 079120
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Regn No: SDX9001P (V 43106)	Regn Date: 30/09/2019	Mileage: 22254	WIP No.: 64969
Model: Q5 SPORT 2.0 TFSI qu S tronic	Chassis: WAUZZZF4K2111301	Engine: DAX 057167	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,CHECK AND TRANSFER FRONT WIRE HARNESS FOR HEADLIGHTS,HORNS,OUTSIDE TEMPERATURE SENSOR,HEADLIGHT WASHER ASSY AND FRONT PARKING AID.	480.00	1.00	480.00
S	BODYWORK	M: TO REMOVE AND TRANSFER BOTH HEADLIGHT'S CONTROL UNIT AND POWER MODULE.	250.00	1.00	250.00
S	BODYWORK	M: TO DISMANTLE AND RENEW FRONT BUMPER. REORGANISE CRASH MANAGEMENT COMPONENTS. REINSTALL ALL PARTS REMOVED.	500.00	1.00	500.00
S	BODYWORK	M: TO RESPRAY FRONT BUMPER,FRONT BUMPER LOWER SPOILER AND BOTH FRONT WHEEL ARCH TRIMS.	1350.00	1.00	1,350.00
S	BODYWORK	M: TO CARRY OUT DIAGNOSTIC CHECK	192.00	1.00	192.00
X	A80A807107A GRU	COVER(LAST) Less 020%	1.00	1362.00	1,089.60
X	A80A807108A GRU	COVER Less 020%	1.00	1362.00	1,089.60
X	A80A807661 GRU	CONN PIECE(LAST) Less 020%	1.00	204.50	163.60
X	A80A807647A 9B9	(A) (SK)GRILLE 11/1/2 Less 020%	1.00	143.50	114.80
X	A80A807531 TB2	UNDERRUN(LAST) Less 020%	1.00	474.00	379.20
X	A80A853651J RP5	GRILLE Less 020%	1.00	3490.00	2,792.00
X	A80A807679D RU6	009018/(V) (GER)GRILL Less 020%	1.00	580.50	464.40
X	A80A807680D RU6	GRILL(LAST) Less 020%	1.00	580.50	464.40
X	A80A805608	009046/(V) (SK)MOUNTI Less 020%	1.00	118.00	94.40
X	A80A941774A	HEADLIGHT(LAST) AP Less 020%	1.00	8191.00	6,552.80
X	A80A853717E GRU	COVER Less 020%	1.00	632.00	505.60
X	A80A853718E GRU	COVER Less 020%	1.00	632.00	505.60
X	A80A853736 2ZZ	INSCRIPTION 'QUATTRO Less 020%	1.00	95.00	76.00

Parts 14,292.00
Labour 0.00
Sublet 2,832.00
Menus 0.00
Lubricant 0.00

Sub-Total 17,124.00

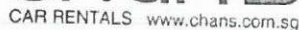
7% GST 1,198.68

Grand Total 18,322.68



Received by

For & on behalf of
Premium Automobiles Pte Ltd



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

RENTAL AGREEMENT

502101-0151

Hirer's Name Halimshah Bin Rashid		Date of Birth 12/3/69	Passport/ Nric No. S6906547C	Nationality
Address Blk 683D Woodlands Dr. 62		Occupation	Driving Licence No. As Above	Date of Expiry Life
# 05-143	Postal Code 734683	Contact No	Mobile Phone No. 98783311	
Joint Hirer's / Guarantor's Name		Date of Birth	Passport/ Nric No.	Nationality
Address		Occupation	Driving Licence No	Date of Expiry
	Postal Code	Contact No	Mobile Phone No.	

CHECK OUT	Date	26.1.2021	Time	8.20am	Mileage	KM	E	1/4	1/2	3/4	F
	Date	29.1.21	Time	8.30am	Mileage	KM	Remarks				

IMPORTANT NOTES:-

- ❑ Car is restricted to SINGAPORE use. See clause 1(f) for non-compliance.
- ❑ No refund will be given for vehicle that returns early.
- ❑ Own Damage Liability – First \$1500 for damage to vehicle plus loss of earnings while damaged vehicle is under repair.
- ❑ Third Party Liability – First \$2000 for any Third Party Accident Claim.
- ❑ Additional Excess of \$3000 for drivers under 24yrs old or above 70yrs and/or less than 2yrs driving experience.
- ❑ Hirer is responsible for all parking fines & traffic summons.
- ❑ Extension:- One day's advance notice is required otherwise no extension will be allowed.
- ❑ Vehicle should be returned at the same time as collection except on Saturday where return time is before 10am.
- ❑ Vehicle returned after office hour will be charged to the next working day.
- ❑ Hourly extension is charged at 1/5 of the daily rate.
- ❑ As preventive maintenance, please check water & engine oil daily.
- ❑ Please check that you have not left any of your personal belongings in the vehicle. Our company and staff will not be responsible for any loss of belongings after the vehicle is returned.
- ❑ For the comfort of other users, please refrain from smoking, eating or carrying of pets in the car. A cleaning charge of \$200 will be imposed for smoky, smelly or dirty vehicle.
- ❑ Carrying of PASSENGERS in commercial vehicle is strictly prohibited. Only WORKERS covered under hirer's workmen compensation are allowed.

	UNIT		RATE (\$)	TOTAL (\$)
RATE	3	@	150	450
DISCOUNT				
GST @ 7%				
TOTAL				450
EXTENSION				V103927
			202101-0169	
And: /KS				
SDX9001P				
DEPOSIT (refundable) \$\$				
CHANGED OVER FROM VEH.			DATE	

I/We have read and agree to the terms and conditions of the rental agreement above and as set overleaf.
I/We declare that all information given on this form is true and accurate.

John

Hirer's Signature

Joint Hirer's/ Guarantor's Signature

for **CHAN'S & SONS ENTERPRISE**

VEHICLE NO.	SMS 8458G	MODEL	
FROM*		RETURN	*Estimate Date. For actual return see CHECK IN

OPERATING HOURS: MONDAY TO FRIDAY 8.30AM TO 5.00PM. SATURDAY 8.30AM TO 12.00PM. CLOSED ON SUNDAY & PUBLIC HOLIDAY

CHAN'S & SONS ENTERPRISE

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

chan's
www.chans.com.sg

TAX INVOICE

HALIMSHAH BIN RASHID

BLK 683D #05-143
WOODLANDS DRIVE 62
SINGAPORE 734683

ATTN : HALIMSHAH BIN RASHID

INVOICE : AR2101-0301
DATE : 29/01/2021
TERMS : C.O.D
STAFF ID : AMIRA
AGREEMENT NO. : HA202101-0151

DESCRIPTION	AMOUNT (SGD)
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Vehicle Reg No : SMS8458G 420.56
Make / Model :
Rental Dates : Rental Billing From 26/01/2021 To 29/01/2021
Period : 3 days
Rental Rate : S\$ 150.00 Per Day (Including GST)
Reference No : SDX9001P

AMOUNT : S\$
FOUR HUNDRED FIFTY DOLLARS ONLY

NON-TAXABLE VALUE : 0.00
TAXABLE VALUE : 420.56
GST 7% : 29.44
TOTAL S\$: 450.00

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



For Official Use Only

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



CHANS & SONS ENTERPRISE

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

CHANS AND SONS ENTERPRISE
363 SEMBAWANG ROAD
SINGAPORE 758379

DATE: 29/01/21 TIME: 06:36:05
BTM NUM: 000791 INV NUM: 003927
MID: 000702053084422 IIN: 72205400

SALE

Card Num: XXXX XXXX XXXX 2241 Manual

REF NUM: 003609006575 Card TYPE: VISA
APPR CODE: 005875 TRC NUM: 006575
EXP DATE: 00/00/00

TOTAL: SGD 450.00

NO SIGNATURE REQUIRED

OFFICIAL RECEIPT

DESCRIPTION

Official Receipt No : **202101-0169**
Account of : **HALIMSHAH BIN RASHID**
Date Issued : **29/01/2021**
Vehicle Reg No. : **SMS8458G**
Rental Dates : **26/01/2021**
Amount Received : **S\$ 450.00**
Payment Type: : **VISA**
Payment for Invoice : **AR2101-0301**
Comments :

V103927

S\$ 450.00

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

TOTAL AMOUNT RECEIVED

S\$ 450.00

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

INSURER ENQUIRY


Find

insurer

Vehicle reg. no.

SLZ9932Y

Date of Accident

28/12/2020 

Reset

% RESULT & RECEIPT

TP Insurer Enquiry

Insurance **AIG**Period of Insurance **25/05/2020 - 24/05/2021**Requested By **TING SING WEI (PREMIUM AUT...**Requested Date **29/12/2020 14:18****Payment details**Request Amount: **S\$1.87**GST Amount: **S\$0.13**Total Amount Due (GST Inclusive): **S\$2****General Insurance Association**

Records Management Centre

GST Registration No: **M400017735**

Jasper Chua (LKK Auto)

From: Jasper Chua (LKK Auto)
Sent: Thursday, 15 April 2021 3:07 PM
To: EELYN15@GMAIL.COM
Subject: ACCIDENT INVOLVING SDX 9001P AND SLZ 9932Y ON 28/12/2020

Our Ref: CC3/AIG20014772/Aba3

TAY ZHI YONG (BY EMAIL ONLY)

Dear Sir/Madam,

ACCIDENT INVOLVING SDX 9001P AND SLZ 9932Y ON 28/12/2020

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.

Best Regards,

Jasper Chua | Case Handler

LKK Auto Consultants Pte Ltd

Phone: 6841-2928 | email: jasperchua@lkkauto.com | fax: 6741-4108

Blk 51, Paya Ubi Industrial Park, Ubi Avenue 1, #02-25 | S(408933)

Print Received Message

This mail is associated with :

***SDX9001P (1798192701SG)**
[SLZ9932Y]

TP

HALIMSHAH BIN RASHID

Dec 28 2020 10:00AM

[TAY ZHI YONG]

Premium Automobiles Pte Ltd

From AIG Asia Pacific Insurance Pte. Ltd. (Express) (AIG_SG_EXPRESS), sent on 25/08/2021 16:23 PM.
To LKK_HQ
Subject Alert - Adj Mandate Approved (S\$18774.68) - SDX9001P - Claim Handler: Lee, Ming-Yao

Approved:18774.68.