

AIG Asia Pacific Insurance Pte Ltd
78 Shenton Way
#07-16 AIG Building
Singapore 079120
Attn: Motor Claims Dept
Yr Ref: CC3/AIG21001322/GS3 (SLQ9901J)

Norah Khai
6768 9911
6841 1183
Nora.khai@premiumauto.com.sg
Body & Paint Dept
PA/TP/0094/2021/NH

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

15-Dec-2021

Date
1 Total Pages

Dear Sir,

RE: INSURANCE CLAIM FOR SLC 2244 S - Audi A4 SEDAN 2.0 TFSI

With reference to the above-mentioned vehicle, no. **SLC 2244 S**, claimant,
Mr. Cendana Carmelo Coderes, please find the related document per attached.

1. A copy of the Original invoice no. 85017021 – S\$ 2,117.32.
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 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
AIG Insurance – SLC 2244 S

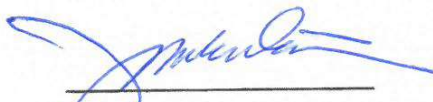
AUTHORISATION TO ACT
(AIG Express Third Party Claim)


I, Cendana Carmelo Coderes (the third party claimant) of 11 Elias Green
#05-05 5519964 (address), owner of SLC2244S (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. SLC2244S that was damaged pursuant to the accident which occurred on 26/1/2021
(date) along 11 Elias Green, Singapore 519959, Residence Carpark (location) involving vehicle no/s
SLQ9901J ("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 26 (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\$2117.32 (Repair Cost), S\$450.00 (Loss of rental/use), S\$ 7.45 (Disbursement), for vehicle no. SLC2244S that was damaged pursuant to the accident which occurred on 26/01/2021 (date) along 1 ELIAS GREEN, RESIDENCE C/P (location) involving vehicle no/s SLQ9901J. This is pursuant to the inspection conducted on 29/1/2021 (date) at "the workshop".

We/I confirm that we/I are/am authorized by the owner CENDANA CARMELO CODERES ("the third party claimant") of vehicle no. SLC2244S 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 SLC 2244S (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 28 (day) of 12 (month) 2021 (year)



MTH

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
Co. & GST Reg. No.: 199902271W

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 09:51

AIG ASIA PACIFIC INSURANCE PTE LTD
MOTOR CLAIM DEPT
AIG BUILDING
78 SHENTON WAY
#07-16
SINGAPORE 079120 079120

Invoice No.: 85017021

Account: A0006 (T 0)

Date : 14/12/2021

AIG ASIA PACIFIC INSURANCE PTE LTD
MOTOR CLAIM DEPT
AIG BUILDING
78 SHENTON WAY
#07-16
SINGAPORE 079120

Order : SLC2244S

Term : 30

Regn No: SLC2244S (V 42657)

Regn Date: 18/11/2019

Mileage: 23050

WIP No.: 13364

Model: A4 SEDAN 2.0 TFSI 8W2ADG

Chassis: WAUZZZF48KA080282

Engine: CVK 083131

Dept: U

You have been assisted by :- UB-Lim Kee Siang (43)

		Details	Qty	Unit Price	Amount
S	BODYWORK	M: TO REMOVE AND TRANSFER REAR PARKING AID AND REAR LID KICK SENSOR.CHECK FUNCTION AND RENEW ACCORDING TO DAMAGE.	360.00	1.00	360.00
S	BODYWORK	M: TO DISMANTLE AND REPAIR REAR BUMPER. REORGANISE CRASH MANAGEMENT COMPONENTS. REINSTALL ALL PARTS REMOVED.	500.00	1.00	500.00
S	BODYWORK	M: TO RESPRAY REAR BUMPER.	550.00	1.00	550.00
S	BODYWORK	M: TO CARRY OUT DIAGNOSTIC CHECK	192.00	1.00	192.00
X	A8W0807900D	STRIP(SHARE) AP Less 020%	1.00	222.50	178.00
X	A8W0807521Q 9B9	(A) (GER) SPOILER 15.0 Less 020%	1.00	248.50	198.80

Parts 376.80
Labour 0.00
Sublet 1,602.00
Menus 0.00
Lubricant 0.00

Sub-Total 1,978.80

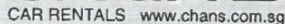
7% GST 138.52

Grand Total 2,117.32



Received by

For & on behalf of
Premium Automobiles Pte Ltd



Tel: 6753 2536 Fax: 6756 7565

202103-0017

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**CENDANA CARMELO CODERES**

NO. 11 #05-05
ELIAS GREEN
SINGAPORE 519964

ATTN : CENDANA CARMELO CODERES

INVOICE : AR2103-0093
DATE : 04/03/2021
TERMS : C.O.D
STAFF ID : AMIRA
AGREEMENT NO. : HA202103-0017

DESCRIPTION	AMOUNT (SGD)
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Vehicle Reg No : SMS8458G 420.56
Make / Model :
Rental Dates : Rental Billing From 02/03/2021 To 04/03/2021 (Inclusive)
Period : 3 days
Rental Rate : S\$ 150.00 Per Day (Including GST)
Reference No : SLC2244S

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 :	

First Data

CHANS & SONS ENTERPRISE

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

CHAN'S AND SONS ENTERPRISE
363 SEMBAWANG ROAD
SINGAPORE 758379

DATE: 04/03/21 TIME: 15:58:57
BTH NUM: 000130 INV NUM: 004031
MID : 9806413698 TID : 72205400

SALE

Card Num: 37736*****066 Manual

RREF NUM: 786156907713 Card TYPE: AMEX
APPR CODE: 120134 TRC NUM: 000297
EXP DATE: ***/**/

TOTAL : SGD 450.00

Hirer:

CENDANA CARMELO CODERES

OFFICIAL RECEIPT

DESCRIPTION

Official Receipt No : 202103-0027
Account of : CENDANA CARMELO CODERES
Date Issued : 04/03/2021
Vehicle Reg No. : SMS8458G
Rental Dates : 02/03/2021
Amount Received : S\$ 450.00
Payment Type: : AMEX A104031
Payment for Invoice : AR2103-0093
Comments :

SIGN: _____

I AGREE TO PAY THE ABOVE TOTAL AMOUNT
ACCORDING TO THE CARD ISSUER AGREEMENT
--- CUSTOMER COPY ---
REGIONAL_FIMS 1.5.5.AC

TOTAL AMOUNT RECEIVED	S\$ 450.00
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* This is a computer generated document. No signature is required.

> Back to OneMotoring



Land Transport Authority
10 Sin Ming Drive
Singapore 575701
GST Registration No. : M4-0006529-2

Print Date/Time : 27 Jan 2021 / 16:52:30

Receipt Date/Time : 27 Jan 2021 / 16:52:30

Tax Invoice/Receipt

Receipt No. : ITNET-00000-210127-002777

Previous Receipt No. :

S/N	Item Description/ Business Transaction Reference No.	Amount Before GST (S\$)	GST Amount (S\$)	Amount After GST (S\$)
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Result of Insurance Enquiry - SLQ9901J

As at 26 Jan 2021/16:00:00

Insurance Co: AIG ASIA PACIFIC INSURANCE PTE. LTD.

1 Insurance Enquiry - SLQ9901J

Enquiry Fee

20210127165025198498

7.00 0.49 7.49

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

526471XXXXXX0806

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.

Cecilia Chong (LKK Auto)

From: Cecilia Chong (LKK Auto)
Sent: Tuesday, 9 February 2021 9:13 AM
To: aka@designline.biz; aosman@tanchong.org
Subject: <STANDARD LETTER> OUR REF: CC3/AIG21001322/g3 *** ACCIDENT INVOLVING SLQ 9901J & SLC 2244S ON 26/01/2021 ***

Our Ref: CC3/AIG21001322/g3

09 FEBRUARY 2021

DOWNTOWN TRAVEL SERVICES PTE LTD
DRIVER: ATUL KAUL

Dear Sir/Madam,

ACCIDENT INVOLVING SLQ 9901J & SLC 2244S ON 26/01/2021

We refer to the above accident. We are the Appointed Surveyor and Loss Adjuster Company by your Motor Insurer (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.

This is to inform you that we received a Third Party Claim from **SLC 2244S**.

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.

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

Kindly note that this negotiation between parties on this matter is purely on a without prejudice basis with the sole intention of resolving the matter amicably without parties resorting to legal proceedings. No admission of liability, whatsoever, should be deemed / inferred from this negotiation of terms/settlement.

In the event of new evidence being discovered or subsequently produced by either party that will materially affect/influence on the issues of liability/damages, either party is not bound, thereafter, by the negotiation terms/settlement.

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.

Print Received Message

This mail is associated with :

***SLC2244S (4260351163SG)**
[SLQ9901J]

TP

CENDANA CARMELO CODERES

Jan 26 2021 8:00AM

[DOWNTOWN TRAVEL SERVICES PTE LTD]

Premium Automobiles Pte Ltd

From **AIG Asia Pacific Insurance Pte. Ltd. (Express) (AIG_SG_EXPRESS)**, sent on **27/12/2021 16:27 PM**.
To LKK_HQ
Subject **Alert - Adj Mandate Approved (\$2574.77) - SLC2244S - Claim Handler: MdNoor, Norsiah**

Approved:2574.77.