* PREMIUM AUTOMOBILES



AIG Asia Pacific Insurance Pte Ltd

78 Shenton Way #07-16 AIG Buildin Singapore 079120

Attn: Motor Claims

Yr Ref: CC3/AIG21004695/ps3

Norah Khai From

6768 9911 Telephone +65 -

6841 1183 Telefax

Nora.khai@premiumauto.com.sg Email

Body & Paint Dept Our Dept

PA/TP/0320/2021/JT Our Ref

19-JUL-2021 Date

1 Total Pages

Dear Sir.

RE: INSURANCE CLAIM FOR SDX 6690 U - Audi Q5 SPORT 2.0 TFSI QU

With reference to the above-mentioned vehicle, no. SDX 6690 U, claimant, Ms. Nurhaslinda Binte Ramli, please find the related document per attached.

- 1. A copy of the Original invoice no. 85016479 – S\$ 6,469.65.
- 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 Rental Bill – S\$ 600.00 (S\$ 150.00 x 4 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

AIG Insurance - SDX 6690 U

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

1

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

AIG ASIA PACIFIC INSURANCE PTE LTD

16:37

MOTOR CLAIM DEPT AIG BUILDING

78 SHENTON WAY #07-16

SINGAPORE 079120 079120

Invoice No: 85016479

Account: A0006

(T

AIG ASIA PACIFIC INSURANCE PTE LTD

0)

Date : 14/07/2021

Order : SDX6690U

MOTOR CLAIM DEPT

AIG BUILDING

78 SHENTON WAY

#07-16

SINGAPORE 079120

Regn No: SDX6690U

(V 40027) Regn Date: 30/11/2018

Term : 30

Mileage:

55106

WIP No.: 23240

Model: Q5 SPORT 2.0 TFSI qu S tronic

Chassis: WAUZZZFY7J2238865

Engine: DAX 046620

Dept: U

You have been assisted by:- UB-Lim Kee Siang

(43)

	Details		Qty	Unit Price	Amount
BODYWORK	M: TO REMOVE AND REINSTALL REAR PA		360.00	1.00	360.00
BODYWORK	AND REAR LID KICK SENSOR.CHECK M: TO DISMANTLE AND RENEW REAR BUN REORGANISE CRASH MANAGEMENT CON	FUNCTION. MPER.	500.00	1.00	500.00
BODYWORK	REINSTALL ALL PARTS REMOVED. M: TO RESPRAY REAR BUMPER, REAR LOW		2050.00	1.00	2,050.0
BODYWORK	REAR LID AND BOTH REAR WHEEL AF M: TO CARRY OUT DIAGNOSTIC CHECK	CH TRIMS.	192.00	1.00	192.0
A80A807527 A80A807434B A8D0853419F A4G5853742 A8R0853741 A8W9853737 A4H0853737D A80A853817A A80A853818A	GRU COVER(LAST) TB2 SPOILER(LAST) PACKING 2ZZ AUDI SIGN 2ZZ INSCRIPTION 'Q5'(LAS 2ZZ INSCRIPTION 'QUATTRO 2ZZ INSCRIPTION 'TFSI' GRU COVER	Less 020%	1.00 1.00 1.00 1.00 1.00 1.00 1.00	1196.00 866.00 18.60 137.50 98.80 98.80 98.80 583.00 583.00	956.8 692.8 14.8 110.0 79.0 79.0 466.4 466.4

Parts 2,944.40 0.00 Labour Sublet 3,102.00 Menus 0.00 Lubricant 0.00



Sub-Total 6,046.40 423.25 7% **GST** 6,469.65 **Grand Total**

AUTHORISATION TO ACT

(AIG Express Third Party Claim)

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 19 (day) of JUL (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 \$\$\frac{5}{4}\frac{4}{9}\frac{6}{2}(Repair Cost)\$, \$\$\frac{5}{6}\frac{6}{0}\$ (Loss of rental use), \$\$\frac{5}{6}\frac{6}{0}\$ (Disbursement), for vehicle no. \$\$DX6690U\$ that was damaged pursuant to the accident which occurred on \$\frac{13/4/2021}{2}(date)\$ along PIE TOWARDS TUAS BEFORE (location) involving vehicle no/s \$\$\frac{5MT907A}{2}\$. This is \$\$\frac{5}{2}UENS ROAD EXIT}\$ pursuant to the inspection conducted on \$\$\frac{16/4/2021}{2}\$ (date) at "the workshop".

We/I confirm that we/I are/am authorized by the owner NURHASLINDA BINTE RAMLI

("the third party claimant") of vehicle no. SDX6690U 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 SMT907A (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 19 (day) of JVV (month) 20<u>H</u> (year)

BREAKDOWN OF PAYMENT

Vehicle No: SDX66	90U	
Accident on <u>13/4/20</u>	21at_PIE TO\	WARDS TUAS BEFORE STEVENS ROAD EXIT
Involving vehicle/s S	MT907A	
1) Repair cost	\$ 6 469.65	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	\$ 600	Payable to: NURHASLINDA BINTE RAMLI
4) Medical fees	\$	Payable to:
5) Others	\$	Payable to:



CERTIFICATE OF INSURANCE

AUDI AUTO PROTECTOR PRIVATE VEHICLE

Name of Policyholder

: NURHASLINDA BINTE RAMLI

Period of Insurance Engine No.

: 30 Nov 2020 To 29 Nov 2021 : DAX046620

Chassis No.

: WAUZZZFY7J2238865

Vehicle No

: SDX6690U

Policy No.

: 1800143031-01

Endorsement No. Issued Date

: 30 Oct 2020

ABOUT THE COVER

Make/Model

: AUDI Q5 Sport 2.0 TFSI qu

Engine Capacity/Tonnage: 1,984.00 CC

Sum Insured : Market Value Off Peak Car : No

First Year of Registration : 2018 Insuring with COE/PARF : Yes

Driver Restriction : NA Person or Classes of Persons Entitled to Drive*:

a) The Policyholder
b) Any other person who is driving on the Policyholder's order or with his/her permission.
This Policy will indemnify the Policyholder or any authorised driver only if he/she meets the specified age condition.

You have to pay an additional sum of \$3,000 as "Young and/or Inexperienced Driver Excess" ("YIDR") if You are or Your Authorised Driver (named or unnamed) is under the age of 23 and/or has less than 2 years' driving experience.

Age Condition

: All Age Condition

Mileage Condition

: Unlimited Mileage

Limitation as to use*

Use only for social, domestic and pleasure purposes and for the Policyholder's business.

This Policy does not cover use for hire or reward, driving tuition, drivin

Loss of Use 1800cc - 2000cc Optional

* Limitations rendered inoperative by Section 8 of the Motor Vehicles (Third-Party Risks and Compensation) Act (Cap. 189), Section 95 of the Road Transport Act, 1987 (Malaysia) and Road Transport (Amendment) Act 2019, are not to be included under these headings.

EXCESS

Section 1

Fire - \$0 Own Damage - \$1000 Theft - \$0 Flood Cover - \$1000

Section 2

Property Damage - \$0

Windscreen: \$100

Named Driver and Excess (where applicable)

NURHASLINDA BINTE RAMLI - \$1000 (Own Damage), \$1000 (Flood Cover)

APPROVED REPORTING CENTRES/AUTHORISED REPAIRERS (FOR CLAIMS RELATED REPAIRS)

1. Audi Customer Service Center Add: 55 Ubi Road 1 Singapore 408699 63662323

For other. Approved Reporting Centres/AIG Authorised Repairers, please contact our 24-hour accident emergency hotline at +65 6338 6200. Alternatively, you may refer to AIG website www.aig.sg or AIG SG Mobile App. Simply search and download "AIG SG" from iTunes or Google Play.

IMPORTANT NOTES

Hire Purchase Company/Employer's Loan: OVERSEA-CHINESE BANKING CORPN LTD

I/We hereby certify that the policy to which this Certificate of Insurance relates is issued in accordance with the provisions of the Motor Vehicles(Third Party Risks and Compensation) Act (Cap. 189), Part IV of the Road Transport Act, 1987 (Malaysia), Road Transport (Amendment) Act 2019 and Motor Vehicles (Third Party Risks) Rules, 1959 (Malaysia).

0504125262

PREMIUM LEASING -KTL

AIG Asia Pacific Insurance Pte. Ltd.

This computer generated document does not require a signature.

SINGAPORE 159938

Underwritten by AIG Asia Pacific Insurance Pte. Ltd.

281 ALEXANDRA ROAD AUDI CUSTOMER SERVICE CENTRE

AIGSGMOBILEAPP

INSURER ENQUIRY

Find

insurer

Vehicle reg. no.

SMT907A

Date of Accident

13/04/2021

Reset

% RESULT & RECEIPT

TP Insurer Enquiry

AIG Asia Pacific Insurance Pte.... Insurance ... Period of Insurance 27/03/2021 - 26/03/2022 Requested By _____LIM KEE SIANG (PREMIUM AU... Requested Date

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

13/04/2021 14:59



CHAN'S & SONS ENTERPRISE 363 Sembawang Road, Goodlink Park, Singapore 758379.

Tel: 6753 2536 Fax: 6756 7565 Breakdown Recovery: 9742 9446

RENTAL AGREEMENT

-03105-0016

					202	103-			
Hirer's Name	1. 0. 1	0 1	Date of Birth	Passport	Nric N	10.	Nationa	lity	
Nurhaslinda Binte Rami			14/14/2	S73	35	3049	1		
BIK 18 Marine Terrace		Occupation	Driving Li	Al		Date of	Expir	1	
BIK 18 Marine Terrace			HS.	As Above.			211	e.	
14 00 1	1	Postal Code	Contact No	Mobile Pl	hone N	0.			
# 09-1	1	440018		710	71000469				
Joint Hirer's / Guarante	or's Name		Date of Birth	Passport	Nric N	10.	Nationa	lity	angh!
Address			Occupation	Driving Li	Driving Licence No D		Date of Expiry		
		Postal Code	Contact No	Mobile Pl	none N	0.		A SHE	
CHECK OUT	Date 1	Time ()	Mileage						E TOTAL
CHECK OUT	4.5.21	8:45an		. F	h/4	- 1/2		3/4	F
CHECK IN	Date	Time	Mileage	M E Remarks	U	"-		-	
7 · 5 · 21		4.15pm .	К	M poco	core	ssc73	@ya	hoo.	com.s
IMPORTANT NOTE	S:-			UNIT		RATE (\$)	TOTA	AL (\$)
□ Car is restricted to SINGAPORE use. See clause 1(f) for non-compliance. □ No refund will be given for vehicle that returns early.		RATE	4	@	15	0	60	0	
Own Damage Liability — First \$1500 for damage to vehicle plus loss of earnings while damaged vehicle is under epair. Third Party Liability — Pirst \$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.			DISCOUNT					E. F.	
			GST @ 7%						
			TOTAL					600	5
			EXTENSION					V104	228
will be allowed. Wehlcle should be returned at the same time as collection except on Saturday where return time is before 10am.					20:	>105	- 00	3	
	er office hour will be charged to	o the next working day.	2		100				
	charged at 1/5 of the daily rate		1. A. KC						
	enance, please check water &		Muai 11/3		11				
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.		30×6690	ou						
		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 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.

Cheny

Hirer's Signature

Joint Hirer's/ Guarantor's Signature

for CHAN'S & SONS ENPERPRISE

VEHICLE NO. SMM 24306 MODEL

FROM RETURN

*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

NURHASLINDA BINTE RAMLI

BLK 18 #09-112 MARINE TERRACE SINGAPORE 440018

ATTN: NURHASLINDA BINTE RAMLI

INVOICE

AR2105-0086

DATE

07/05/2021

TERMS : STAFF ID : AGREEMENT NO. :

C.O.D

AMIRA HA202105-0016

DESCRIPTION

AMOUNT (SGD)

Vehicle Reg No

: SMM2430G

560.75

Make / Model

Model

Rental Dates

: Rental Billing From 04/05/2021 To 07/05/2021 (Inclusive)

Period

: 4 days

Rental Rate

: S\$ 150.00 Per Day

(Including GST)

Reference No

: SDX6690U

AMOUNT: S\$

SIX HUNDRED DOLLARS ONLY

NON-TAXABLE VALUE:

0.00

TAXABLE VALUE:

560.75

GST 7% :

39.25

TOTAL S\$:

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	:	

CHANS & SONS ENTERPRISE

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

Hirer:

NURHASLINDA BINTE RAMLI

OFFICIAL RECEIPT

DESCRIPTION

Official Receipt No

202105-0033

Account of

NURHASLINDA BINTE RAMLI

Date Issued

: 07/05/2021

Vehicle Reg No.

SMM2430G

Rental Dates

04/05/2021 S\$

Amount Received

600.00

Payment Type: Payment for Invoice VISA

V104228

S\$

600.00

First Data

CHAN'S AND SONS ENTERPRISE

363 SEMBAHANG ROAD SINGAPORE 758379

SALE Card Num: *** *** *** 0628 Manual

RREF NUM:161707007065 Cand TYPE:VISA

NO SIGNATURE REQUIRED

1 AGREE TO PAY THE ABOVE TOTAL AMOUNT ACCURDING TO THE CARD ISSUER AGREEMENT --- CUSTOMER COPY ---REGIONAL_FUMS 1.5.5.AG

DATE: 07-05-21

BTH NUM: 000817 MID :000702053084422

APPR CODE: 089773

EXF DATE: **** TOTAL: SGD TIME:16:17:07 INV NUM:004228

TID: 72205400

TRC NUM: 007065

600.00

Comments

: AR2105-0086

TOTAL AMOUNT RECEIVED

S\$

600.00

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