

AIG Asia Pacific Insurance Pte Ltd

78 Shenton Way

#07-16 AIG Building

Singapore 079120

Attn: / Motor Claims

Yr Ref: CC3/AIG21008133/es3 (SJX2824G)

Norah Khai

6768 9911

6841 1183

Nora.khai@premiumauto.com.sg

Body & Paint Dept

PA/TP/0619/2021/NH

From:

Telephone +65

Telefax +65

Email

Our Dept

Our Ref

19-Jan-2022

Date

I Total Pages

Dear Sir,

RE: INSURANCE CLAIM FOR SDT 383 S - Audi Q2 1.4 TFSI COD

With reference to the above-mentioned vehicle, no. **SDT 383 S**, claimant, **Mr. Lim Kwan Howe, Andy**, please find the related document per attached.

1. A copy of the Original invoice no. 85017145 – S\$ 2,664.73.
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\$ 300.00 (S\$ 100.00 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 – SDT 383 S

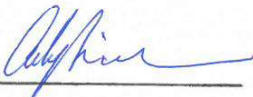
AUTHORISATION TO ACT
(AIG Express Third Party Claim)


I, LIM KWAN HOWE, ANDY (the third party claimant) of 52 HILLCREST ROAD
SINGAPORE 288923 (address), owner of SDT383S (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. SDT383S that was damaged pursuant to the accident which occurred on 01/08/2021
(date) along OUTSIDE OF 1 WATTEN RISE (location) involving vehicle no/s
SJX2824G ("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 08 (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\$2,664.73 (Repair Cost), S\$300.00 (Loss of rental/use), S\$2.00 (Disbursement), for vehicle no. SDT383S that was damaged pursuant to the accident which occurred on 01/08/2021 (date) along OUTSIDE OF 1 WATTEN RISE (location) involving vehicle no/s SJX2824G. This is pursuant to the inspection conducted on 6/8/2021 (date) at "the workshop".

We/I confirm that we/I are/am authorized by the owner LIM KWAN HOWE, ANDY ("the third party claimant") of vehicle no. SDT383S 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 SDT383S (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 11 (day) of FEB (month) 20 22 (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
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 10:04

AIG ASIA PACIFIC INSURANCE PTE LTD MOTOR CLAIM DEPT AIG BUILDING 78 SHENTON WAY #07-16 SINGAPORE 079120 079120	Invoice No: 85017145 Date : 17/01/2022 Order : SDT0383S Term : 30	Account: A0006 (T 0) AIG ASIA PACIFIC INSURANCE PTE LTD MOTOR CLAIM DEPT AIG BUILDING 78 SHENTON WAY #07-16 SINGAPORE 079120
Regn No: SDT0383S (V 39880)	Regn Date: 31/10/2018	Mileage: 43077
Model: Q2 1.4 TFSI COD S TRONIC GABAC	Chassis: WAUZZZGA8KA005991	Engine: CZE 844611
WIP No.: 38005		
Dept: U		
You have been assisted by :- UB-Tony Foong (33)		

		Details	Qty	Unit Price	Amount
S	BODYWORK	M: TO REMOVE,CHECK AND REINSTALL FRONT WIRE HARNESS FOR HEADLIGHTS,HORNS,OUTSIDE TEMPERATURE SENSOR AND HEADLIGHT WASHER ASSY	360.00	1.00	360.00
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.	550.00	1.00	550.00
S	BODYWORK	M: TO CARRY OUT DIAGNOSTIC CHECK	192.00	1.00	192.00
X	A81A807672 4W3	GRILL	1.00	169.00	135.20
X	A81A807110 4W3	SPOILER	1.00	298.50	238.80
X	A81A853717 4W3	COVER	1.00	321.50	257.20
X	A81A853718 4W3	COVER	1.00	321.50	257.20

Parts 888.40
Labour 0.00
Sublet 1,602.00
Menus 0.00
Lubricant 0.00

Sub-Total 2,490.40


7% GST 174.33

Grand Total 2,664.73



Received by

For & on behalf of
Premium Automobiles Pte Ltd

Tax Invoice							
 www.chans.com.sg CHAN'S & SONS ENTERPRISE Company Reg No:51936900M 363 Sembawang Road, Goodlink Park, Singapore - 758379 Email: admin@chans.com.sg				Tax Invoice No: AR2108 / 1171 / 2021-08		Dated: August 20, 2021	
				Rental Agreement No: RA 10642 2021-08		Terms of Payment: Due upon receipt	
				Customer Reference: SDT383S			
				Notes: SDT383S			
Customer Details LIM KWAN HOWE,ANDY 52 HILLCREST ROAD Singapore 288923				Executive Name: AUDI TONY			
S.No	Product	Description	From Date	To Date	No. of Periods	Price (SGD)	Amount (SGD)
1	SMR5288E		2021-08-18	2021-08-20 (INCLUSIVE)	3 DAYS	280.37	280.37
							280.37
						GST 7% (7%)	19.63
Amount in words : Three Hundred Singapore Dollar (SGD)					Total (SGD)		300.00
Declaration: Please make your cheques payable to : CHAN'S & SONS ENTERPRISE			For CHAN'S & SONS ENTERPRISE This is a Computer generated document. No signature is required.				
Income Terms Terms							

RENTAL AGREEMENT

RA 10642 2021-08

Hirer's Name Lim Kwan Howe, Andy		Date of Birth 7/1/72	Passport/ Nric No. S7200743C	Nationality
Address 52 Hillcrest Road		Occupation	Driving Licence No. As Above	Date of Expiry Life.
Postal Code 288923		Contact No	Mobile Phone No. 91283078	
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

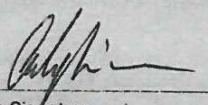
Date 18.8.21	Time 8.45am	Mileage KM	E 1/4 1/2 3/4 F
Date 20.8.21	Time 4.36pm	Mileage KM	Remarks Lim Kwan H@singnet.com.sg

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	@	100	300
DISCOUNT				
GST @ 7%				
TOTAL				300
EXTENSION				104509
RC 2108 389 2021-08				
Audi if Tony				
SDT383S				
DEPOSIT (refundable) S\$				
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.


Hirer's Signature

Joint Hirer's/ Guarantor's Signature


for CHAN'S & SONS ENTERPRISE

VEHICLE NO. SMR 5288E	MODEL
FROM	RETURN <small>*Estimate Date. For actual return see CHECK IN</small>

Official Receipt

CHAN'S & SONS ENTERPRISE

363 Sembawang Road,
Goodlink Park, 758379
Mobile no: 97429446 / 96621176
Phone no: 67532536
Email: admin@chans.com.sg
Web: www.chans.com.sg

Receipt Details

Receipt # : RC2108 389 2021-08
Date : 20/08/2021

Customer Details

LIM KWAN HOWE, ANDY
52 HILLCREST ROAD Singapore - 288923
Phone no: 91283078
IC: SXXXX743C

Particulars	Price (SGD)
Invoice # AR2108 1171 2021-08 Date # 20/08/2021 Car Plate No: SMR5288E	300.00
Paid amount:	300.00
Payment Method : CREDIT CARDS	
Through : UOB Cheque No: V104509 Cheque Date: 20/08/2021 Amount (in Words) : Three Hundred Singapore Dollar (SGD) Only	

* Computer Generated Receipt no Sign Required

5288

First Data™

CHAN'S AND SONS ENTERPRISE
363 SEMBAWANG ROAD
SINGAPORE 758379

DATE: 20/08/21 TIME: 16:40:50
BTH NUM: 000898 INV NUM: 004509
MID : 000702053084422 TID : 72205400

SALE

Card Num: XXXX XXXX XXXX 0787 Manual

RREF NUM: 164030007529 Card TYPE: VISA
APPR CODE: 768705 TRC NUM: 007529
EXP DATE: 12/12/20

TOTAL : SGD 300.00

SIGN: _____

I AGREE TO PAY THE ABOVE TOTAL AMOUNT
ACCORDING TO THE CARD ISSUER AGREEMENT
--- MERCHANT COPY ---
REGIONAL_FOMS 1.5.5.AG

INSURER ENQUIRY

**Find
insurer**

Vehicle reg. no.

SJX2824G

Date of Accident

01/08/2021 𠆞

Reset

% **RESULT & RECEIPT**

TP Insurer Enquiry

Insurance **AIG Asia Pacific Insurance Pte....**Period of Insurance **01/07/2021 - 30/06/2022**Requested By **WONG KHONG SENG (PREMIU...**Requested Date **02/08/2021 10:54****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**

Asher Sng (LKKAUTO)

From: Asher Sng (LKKAUTO)
Sent: Friday, 6 August 2021 2:25 PM
To: PETER_TAY1@HOTMAIL.COM
Subject: ACCIDENT INVOLVING SJX 2824G AND SDT 383S ON 01/08/2021

Our Ref: CC3/AIG21008133/es3

06 AUG 2021

PETER TAY KAY PHUAN

Dear Sir/Madam,

ACCIDENT INVOLVING SJX 2824G AND SDT 383S ON 01/08/2021

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.

Yours faithfully,

Asher
Case Handler
DID: 6841 6051
FAX: 6741 4108
Email: Ashersng@lkkauto.com

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

Print Received Message

This mail is associated with :

***SDT383S (6136074598SG)**
[SJX2824G]

TP

LIM KWAN HOWE, ANDY (LIN GUANGHAO, ANDY)

Aug 1 2021 8:30AM

[Peter Tay Kay Phuan]

Premium Automobiles Pte Ltd

From **AIG Asia Pacific Insurance Pte. Ltd. (Express) (AIG_SG_EXPRESS)**, sent on **07/02/2022 16:15 PM**.
To LKK_HQ
Subject **Alert - Adj Mandate Approved (S\$2966.73) - SDT383S - Claim Handler: Lee, Ming-Yao**

Approved:2966.73.