### **PREMIUM AUTOMOBILES**



BINGAPORE A SINGAPOREARED BERT STATEMENT

AIG Asia Pacific Insurance Pte Ltd
78 Shenton Way
#07-16 AIG Building
Singapore 079120
Attn: Motor Claims
Ya Ref: CC3/AIG21011025/ea3 (SMH3913A)

Norah Khai From
6768 9917 Telephone +65
6841 1183 Telefax (\* ±65)
Nora khai @premiumauto.com 82 Ehall

FA/TP/0886/2021/NH Get Ref.

24-Feb-2022 Date 1 Total Pages

Dear Sir,

#### RE: INSURANCE CLAIM FOR SLN 6712 Z - Audi A3 SPORTSBACK 1.0 TFSI

With reference to the above-mentioned vehicle, no. SLN 6712 Z, claimant, Mr. Song Kim Seng, please find the related document per attached.

- 1. A copy of the Original invoice no. 85017247 S\$ 3,603.33.
- 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)

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 - SLN 6712 Z

## AUTHORISATION TO ACT

## (AIG Express Third Party Claim)

	History ADVI ON SERVICE
I, SONG KIM SENG	(the third party claimant) of BLK 289B BUKIT BATOR
STREET, #05-204, S651289	
hereby authorize PREMIUM AU	TOMOBILES 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. SLN6712Z that was damage	ged pursuant to the accident which occurred on 27/10/2021
(date) along PIE AFTER LORI	NIE (location) involving vehicle no/s
SMH3913A ("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 authori	ized to receive payment further to settlement of my claim with
payment cheque/s being made in fav	your of the workshop.
I further acknowledge that any settle	lement 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 29 (day) of 1	(month) 20 <u>21</u> (year)
	OR STATE OF THE PROPERTY OF TH
Signed by "the third party claimant"	Signed by "the workshop"
(with chop if applicable)	(with chop)

## RELEASE VOUCHER (AIG Express Third Party Claim)

"We/I, PREMIUM AUTOMOBILES PTE LTD ("the workshop") hereby confirm that we/
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\$ 3,603.33 (Repair Cost), S\$ 300.00 (Loss of rental/use), S\$ - (Disbursement), for vehicle no SLN6712Z that was damaged pursuant to the accident which occurred or 27/10/2021 (date) along PIE AFTER LORNIE (location) involving vehicle no/s SMH3913A This is pursuant to the inspection conducted on 29/10/2021 (date) at "the workshop".
We/I confirm that we/I are/am authorized by the owner SONG KIM SENG
("the third party claimant") of vehicle no. SLN6712Z 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 <u>SLN6712Z</u>
(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 18 (day) of MAR (month) 20_22 (year)  LWP

Signed by "the workshop" (with chop)

Signed by appointed surveyor

### 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 24-hour Breakdown Service 6366 2323 9828 1233 customer.care@premiumauto.com.sg Email

#### INS TAX INVOICE

Page 1 13:56

AIG ASIA PACIFIC INSURANCE PTE LTD

MOTOR CLAIM DEPT AIG BUILDING

78 SHENTON WAY

#07-16

SINGAPORE 079120 079120

Invoice No: 85017247

Order : SLN6712Z

Account: A0006

(T

0)

Date : 21/02/2022

AIG ASIA PACIFIC INSURANCE PTE LTD MOTOR CLAIM DEPT

AIG BUILDING 78 SHENTON WAY

#07-16

SINGAPORE 079120

Regn No: SLN6712Z 33615)

Regn Date: 12/05/2017

Term : 30

Mileage: 136622

WIP No.: 50966

Model: A3 SPORTSBACK 1.0 TFSI 8VFANG

Chassis: WAUZZZ8VXHA121252

Engine: CHZ 338053

Dept: U

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

(V

(43)

		Details		Qty	Unit Price	Amount
S	BODYWORK	M: TO REMOVE AND REINSTALL REAR PARKI	NG AID.	280.00	1.00	280.00
S	BODYWORK	CHECK FUNCTION.  M:  TO DISMANTLE AND RENEW REAR BUMPER REORGANISE CRASH MANAGEMENT COMPON REINSTALL ALL PARTS REMOVED.		500.00	1.00	500.00
5	BODYWORK	M: TO RESPRAY REAR BUMPER.		550.00	1.00	550.00
3	BODYWORK	M: TO CARRY OUT DIAGNOSTIC CHECK		192.00	1.00	192.0
X X	A8V4807067L GRU A8V3807521K 9B9	009519/(V)(GER)COVER SPOILER	Less 020% Less 020%	1.00	2070.00	1,656.00 189.60

Parts 1,845.60 Labour 0.00 Sublet 1,522.00 Menus 0.00 Lubricant 0.00



Sub-Total 3,367.60 235.73 7% **GST** 3,603.33 **Grand Total** 

# chan's

www.chans.com.sg

**CHAN'S & SONS ENTERPRISE** 

Company Reg No:51936900M 363 Sembawang Road, Goodlink Park,

Singapore - 758379

Email: admin@chans.com.sg

Customer Details SONG KIM SENG

BLK 289B BUKIT BATOK STREET 25 #05-204 Singapore 651289

Tax Invoice

Tax Invoice No:

INV1102922021-12

Rental Agreement No: RA 011145 2021-11

Dated:

December 2, 2021

Terms of Payment: Due upon receipt

Customer Reference:

SLN6712Z

Notes:

SLN6712Z

Executive Name: AUDI KEE SIANG

Product	Description	From Date	To Date	No. of Periods	Price (SGD)	Amount (SGD)
SMP7087R		29-11- 2021	01-12-2021 (INCLUSIVE)	3 DAYS	93.46	(SGD) 280.37
				69	T 7% (7%)	280.37 <b>19.63</b>
Amount in words:						
Three Hundred Singapore Dollar (SGD)  Total (SGD)						300.00
ration: make your cheque RPRISE	es payable to : <b>CHAN'S &amp; SON</b>	S	This is a Con	nputer ger		
	sMP7087R  It in words: Hundred Singapo  ation: make your cheque	SMP7087R  st in words: Hundred Singapore Dollar (SGD)  ation: make your cheques payable to: CHAN'S & SON:	SMP7087R  29-11- 2021  It in words: Hundred Singapore Dollar (SGD)  ation: make your cheques payable to: CHAN'S & SONS	SMP7087R    29-11-	SMP7087R  29-11- 2021  01-12-2021 (INCLUSIVE)  3 DAYS  GS  It in words: Hundred Singapore Dollar (SGD)  For CHAN'S & SONS	SMP7087R  29-11- 2021  (INCLUSIVE)  3 DAYS  93.46  GST 7% (7%)  at in words:  Hundred Singapore Dollar (SGD)  For CHAN'S & SONS ENTERPRI  ation: make your cheques payable to: CHAN'S & SONS

## 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 # : RC 120012 2021-12

: 02/12/2021

#### **Customer Details**

SONG KIM SENG

BLK 289B BUKIT BATOK STREET 25, #05-204

Singapore - 651289 Phone no: 98239295 IC: SXXXX810H

Price (SG	
300.00	
300.00	

<sup>\*</sup> Computer Generated Receipt no Sign Required

## First Data

CHAN'S AND SONS ENTERPRISE 363-SENDAHAHA KOAD SINGAPORE 756379

Card Num: \*\*\*\* \*\*\*\* 0445 Manuai

TOTAL: SGD

300.00

NO SIGNATURE REQUIRED

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

#### Asher Sng (LKKAuto)

From: Asher Sng (LKKAuto)

Sent: Monday, 1 November 2021 2:33 PM

To: VALIANCE@GMAIL.COM

Subject: ACCIDENT INVOLVING SMH 3913A/ SLN 6712Z / OTHERS ON 27/10/2021

Our Ref: CC3/AIG21011025/ea3

01 NOV 2021

#### YEE HON WENG, JONATHAN

Dear Sir/Madam,

#### ACCIDENT INVOLVING SMH 3913A/ SLN 6712Z / OTHERS ON 27/10/2021

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.

Pursuant to the above said accident wherein you and/or your authorized driver had amongst other information given us your version of how the accident had occurred, we as the appointed agent of your insurers shall proceed to negotiate for an amicable settlement with third party claimant.

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.

You are aware that your No-Claim Discount (NCD – if applicable) will be with held for the time being. Pending for final allocation of liability in settlement by our principal AIG Asia Pacific Insurance Pte Ltd.

Please call us if you have further queries.

Yours faithfully,

Asher

Case Handler

Email: ashersng@lkkauto.com

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

3/18/22, 4:08 PM Merimen e-Claims

### **Print Received Message**

This mail is associated with:

\*SLN6712Z (9104332992SG)
[SMH3913A]
TP
SONG KIM SENG
Oct 27 2021 12:00AM
[YEE HON WENG,JONATHAN]
Premium Automobiles Pte Ltd

From AIG Asia Pacific Insurance Pte. Ltd. (Express) (AIG\_SG\_EXPRESS), sent on 16/03/2022 10:10 AM.

To LKK HQ

Subject Alert - Adj Mandate Approved (S\$3903.33) - SLN6712Z - Claim Handler: Lee, Ming-Yao

Approved:3903.33.			