



LETTER OF DEMAND

Your Ref: D24010194MFC7/CTPL/7PD2

Our Ref: SNG 7407L

To: M3 FIRST CAPITAL

Dear Sirs,

ACCIDENT INVOLVING SNG 7407L & SAD 3640S ON 18/11/2024

We are claiming on behalf of our client TJAN WET LONG

owner of vehicle number SNG 7407L involved in accident on 18/11/2024

with vehicle SAD 3640S along/at ANG MO KIO AVE 3 TOWARDS C7E

Description of claims:

Cost of Repairs \$ 10,719.77 (incl 9% GST)

Loss of Use/Rental \$ 120.00 X 8 Days = \$ 960.00 (incl 9% GST)
2.18

Search Fee \$ — (incl 9% GST)

Miscellaneous Fee \$ — (incl 9% GST)

TOTAL \$ 11,681.95 (incl 9% GST)

We are claiming in full and final settlement of \$ 11,681.95 (incl 9% GST) payable to Volkswagen Group Singapore Pte Ltd.

Kindly send us a written acknowledgement within 14 days from receipt of this document.
Please note that finalization/settlement offer of this claim should be within 8 weeks from the date of this document. Please email all settlement offers to christopher.anthonidas@vw.com.sg.

Dated this 19/11/2024





LETTER OF AUTHORITY

ACCIDENT INVOLVING SNG 7407L and SKO 3640S on 18/11/2024
along ANG MO KIO AVE 3 TOWARDS CTE
Own vehicle's number Other vehicle's number Date of accident
Accident location

BY THE LETTER OF AUTHORITY, I/we, TJAN WET LONG
of 2098
Name of Policy Holder & IC / Passport number
owner of Vehicle Registration

Number SNG 7407L hereby irrevocable appoint **Volkswagen Group Singapore Pte Ltd**
Own vehicle's number
(hereinafter refer to VGS), a company incorporated in Singapore and having its registered office at **247 Alexandra Road, Singapore 159934**, its agents of any person authorized by VGS to be *my / our Attorney and in * my / our name(s) on *my / our behalf to do all or any of the following:

1. To submit, resolve and make any claim(s) (including the commencement of legal proceedings) which *I/we may have against the other *party/parties to the Accident and under the insurance *policy/policies taken up by such *party/parties or **alternatively** under Insurance Policy number 514866399 taken up by *me/us and pay the **compulsory excess** in respect of the cost repairs suffered by *me/us arising from the Accident (loss and damage)/.
2. To collect payment(s) due in respect of any such claim(s) for the loss and damage, such payment to be made by way of Cheque in favour of **Volkswagen Group Singapore Pte Ltd** and give a valid receipt and discharge therefore.
3. For any of the purpose aforesaid, to execute, sign and deliver all documents whatsoever in relation thereto.
4. Generally do all such acts as it shall deem necessary for the purpose of settling such claim.

*I/We hereby declare that all acts, instruments and documents done by virtue of this letter of authority on *my/our behalf by the Attorney, its agents or any person authorized by VGS in that behalf shall be as good valid and effectual to all intents and purposes whatsoever as if the same had been done or executed by *me/us in *my/our own proper person(s) and *I/we hereby ratify and confirm, all acts, instruments and documents done or executed by virtue of the authority and powers hereby conferred.

*I/We hereby further declare that the **letter of authority hereby conferred shall remain irrevocable.**

*I/We further confirm that the acceptance by VGS of the settlement amount in respect of such constitute the full discharge of *my/our claim(s) in respect of such loss and damage.

IN WITNESS WHEREOF, *I/we have hereunto to set *my/our hand and sign this 29 of the month
NOV Year 2024

Signed & Delivered By:

Policy Holder

Witness By:

Evis Antonidas
Insurance Advisor

Tel: 6393 7299 Ext: 218
Mobile: 8511 2203

DISCHARGE RECEIPT

CLAIM REFERENCE : D24010194MFCT/CTPL/TPD 2
ACCIDENT DATE : 18/11/2024
ACCIDENT LOCATION : ANG MO KIO AVE 3 TOWARDS CTE SINGAPORE
INSURED : COMFORT TRANSPORTATION PTE LTD
INSURED DRIVER : ONG TECK BENG
INSURED VEHICLE : SHD3640S
INVOLVED PARTY : SNG7407L
SETTLEMENT SUM : \$11,593.95

I/We, the undernoted CLAIMANT being the person/entity entitled to receive the compensation in relation to the accident, hereby agree to accept the SETTLEMENT SUM as full and final settlement of all claims for damages, costs & disbursements arising out of the ACCIDENT, and I/WE also agree that the said settlement sum:

1. is paid without admission of liability on the part of MS First Capital Insurance Limited and/or its INSURED and/or its INSURED DRIVER in respect of the said loss and for damage whether now or hereafter to become manifest,
2. is accepted by me/us to the intent that the said MS First Capital Insurance Limited and /or its INSURED and/or its INSURED DRIVER be absolutely and finally discharged from all claims whatsoever which I/WE now or hereafter may have arising out of or connected with or traceable to the said accident.

I/WE acknowledge that this DISCHARGE RECEIPT is not to be construed as an admission of liability on the part of MS First Capital Insurance Limited and/or its INSURED and /or its INSURED DRIVER and it shall not be used as evidence in any claims or actions which may be made against them or any of them.

CLAIMANT: TJAN WEI LONG

Signature and Date :


7 NOV 2025

WITNESS : CHRISTOPHER ANTHONAPAN

Signature and Date :

 7/11/2025

VOLKSWAGEN

247 Alexandra Road
Singapore 159934
Biz. Reg. No.: 199101494Z
GST No.: M200985052



Tax invoice

Page 1/2

Document no. 12033020711
Document date 29-11-2024
Customer no. 6151041856
Customer GST-ID 195000106C
Dealer 30001
Job order number 2024033365/ 1
Job order date 21-11-2024
Service Advisor Dass Anthonidas Christopher

Company
Ms First Capital Insurance
Limited
6 RAFFLES QUAY
#21-00
Singapore 048580

Customer Details:
Mr
TJAN
WEI LONG
205A COMPASSVALE LANE
#10-43
SINGAPORE 541205

License plate	Model code	First registration	VIN	Model	Mileage
SGN7407L	CD13LMP0	30-08-2022	WVWZZZCDZNW164539	Golf Life Plus 1.5 eTSI 110KW DSG	41,808

Position no.	Description	Quantity	Unit	Unit price excl. GST	Tax code	Total amount excl. GST	Total amount incl. GST
9801B004	B&P CHECK SHORT CIRCUIT / HARNESS REPAIR				#8	280.00	305.20
9801B005	B&P DIAGNOSIS AND PROGRAMMING				#8	480.00	523.20
9801B003	B&P WHEEL ALIGNMENT				#8	360.00	392.40
9801B001	R&R RIM & BALANCE				#8	50.00	54.50
9801B001	360 CAMERA CALIBRATION				#8	840.00	915.60
5H2857507AA9B9	Rear View Mirror Housing (SCK) AO 22/11/2024	1	pcs.	880.64	#8	880.64	959.90
5H0857537D GRU	Mirror Cap Primed (SCK) AO 22/11/2024	1	pcs.	153.05	#8	153.05	166.82
5H4837477B 5AP	Window Slot Seal Black LHS FRT DOOR GLASS OUTER MLDG (SCK) AO 22/11/2024	1	pcs.	97.50	#8	97.50	106.28
5H0601025G FZZ	Alloy Wheel Aluminium Shi (SCK) AO 22/11/2024	1	pcs.	1,977.51	#8	1,977.51	2,155.49
311601361	Rubber Valve	1	pcs.	4.27	#8	4.27	4.65
5H0821021F	Fender LH (SCK) AO 22/11/2024	1	pcs.	1,142.98	#8	1,142.98	1,245.85
N 90817302	Rivetted Cap Nut	3	pcs.	2.90	#8	8.70	9.48
	LABOUR	2	pcs.	840.00	#8	1,680.00	1,831.20
	SPRAY PAINT	2	pcs.	800.00	#8	1,600.00	1,744.00
	SPRAY MIRROR COVER	1	pcs.	280.00	#8	280.00	305.20
	MS FIRST CAPITAL DIRECT DOA:18/11/2024 TP VEH NO:SHD3640S SURVEY BY:						

Tax Code	Labour	Material	GST %	GST	Total amount excl. GST	Total amount incl. GST
#8	2,010.00	7,824.65	9%	885.12	9,834.65	10,719.77
Total	2,010.00	7,824.65		885.12	9,834.65	10,719.77

Customer

Service Advisor



Please inspect your vehicle prior to leaving our premises; we seek your understanding that we are not able to honour claims on scratches, dents etc. after your car has left our premises.

VOLKSWAGEN

247 Alexandra Road
Singapore 159934
Biz. Reg. No.: 199101494Z
GST No.: M200985052



Tax invoice

Page	2/2
Document no.	12033020711
Document date	29-11-2024
Customer no.	6151041856
Customer GST-ID	195000106C
Dealer	30001
Job order number	2024033365/ 1
Job order date	21-11-2024
Service Advisor	Dass Anthonidas Christopher

Company
Ms First Capital Insurance
Limited
6 RAFFLES QUAY
#21-00
Singapore 048580

Customer Details:
Mr
TJAN
WEI LONG
205A COMPASSVALE LANE
#10-43
SINGAPORE 541205

License plate	Model code	First registration	VIN	Model	Mileage
SGN7407L	CD13LMP0	30-08-2022	WVWZZZCDZNW164539	Golf Life Plus 1.5 eTSI 110kW DSG	41,808

Payment in respect of any purchased services, packages inclusive of Prepaid Service Repair Package, or promotional items are strictly non-refundable.

-----VISIT OUR WEBSITE: altersales.vw.com.sg (for online service appointments) and volkswagen.com.sg and www.skoda.com.sg (for additional services, products and promotions).-----

All fund transfer payments should be made payable to Volkswagen Group Singapore Pte Ltd; Bank Name: Deutsche Bank AG (Singapore Branch), Bank Account: 2528214002, Swift Code: DEUTSGSG. Please indicate Customer Number (eg. 521XXXXXX), Customer Name and Invoice Number in the payments.

Until payment of all goods (parts, accessories etc.) has been made in full to and received by Volkswagen Group Singapore (VGS), the goods remain in legal possession of VGS, irrespective if they have already been installed into your vehicle. However, the warranty of the goods (where applicable) starts with the issuance of the invoice or the collection of your car, whichever is earlier.

For warranty terms and conditions please visit our website www.volkswagen.com.sg

This is an authorised document. No signature is required.

All invoices are denominated in SGD, unless otherwise stated.



Website: www.mova.com.sg
Co. Reg. No.: 198904033G
GST Reg. No.: M2-0088864-2

Main Office: Mova Building, No. 22, Jalan Kilang, Singapore 159419

Tel: (65) 6476 3333 Fax: (65) 6271 5891

Fan Yoong Branch: No. 15 Fan Yoong Road, Singapore 629792

Tel: (65) 6262 3377 Fax: (65) 6264 3151

Workshop Dept: Blk 1008, Bukit Merah Lane 3, #01-04/06/08, Singapore 159722

Tel: (65) 6272 3892 Fax: (65) 6270 8314

24 Hours Breakdown Service: (65) 9799 8888

Ms CARISSA TAN YUE XUAN

87 HOUGANG AVE 2

#13-34

Singapore 538862

Tel: 97594210

Tax Invoice

Inv No. : RKL124110252

Date : 25 Nov 2024

Ref : SNG7407L

Currency : SGD

Terms : COD

RA No. : RKL24110068

Veh No. : SMG7839K

Sales : Michelle Lee

#	Description	Qty	UOM	Unit Price	Amt
1	RENTAL CHARGE 25/11/2024 TO 03/12/2024 Volkswagen Golf 1.4:SMG7839K DRIVEN BY:CARISSA TAN YUE XUAN YOUR REFERENCE:VW -SNG7407L	8.00	DAY	110.09	880.73

Remarks:

VW -SNG7407L

CARISSA TAN YUE XUAN

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

Please made payable to Mova Automotive Pte Ltd.

Car Rental Dept. :

Bank Transfer - DBS Bank

Account No.: 072-031115-9

Subtotal : S\$ 880.73

Total Tax : S\$ 79.27

Total : S\$ 960.00

Paid : S\$ 960.00

Outstanding : S\$ 0.00

RENTAL DETAILS			INSURANCE EXCESS AMOUNT		
Vehicle Make/Model:	GOLF	Vehicle No:	7838	Singapore	Malaysia
Date/Time Out:	25/11/24		13:30	\$2500.00	
Petrol Level Out:	E 1/8 1/4 3/8 1/2 5/8 3/4 7/8 F			Per Accident	Per Accident
Date/Time In:	31/12/24			Charges	
Petrol Level In:	E 1/8 1/4 3/8 1/2 5/8 3/4 7/8 F			Months @ \$	Per Month
Change Over 1:	Date:	Initial:		Weeks @ \$	Per Week
Change Over 2:	Date:	Initial:		Days @ \$	Per Day
KM Out:	97612	KM In:		Hours @ \$	Per Hour
HIRER DETAILS			Sub-Total		
Named Hirer			Less Discount %		
Name:	Carissa Tan Yue Xuan		Rental Charges:		
Address:	87 Hougang Ave 2 #13-34		CDW @ \$ per day / week / month		
	The Florence Residences		PAI @ \$ per day / week / month		
	(S38862)		Petrol Top-Up		
Identity Card No:	S96438462		Misc Charges		
Date of Birth:	22/11/1976		GST		
Driving License:	S96438462		Total		
Country of Issue:	SG		VISA / MASTER CARD / AMEX		
Tel:	(HP) 9724 4387 (O)		CASH / COMPANY BILLING / OTHERS		
Nationality:	9759 6210 SG		Pre-Payment		
Effective Date:	20/10/2020		Downpayment and Deposit		
Additional Hirer			Amount Refunded/ Due		
Name:			Signature of Refund		
Address:			Remarks:		
			VW - SNG 7407 L		
			Invoice No:		
			Ref. No:		
Identity Card No:			Checked Out By:	Checked In By:	Checked By:
Date of Birth:					
Driving License:			Sales-In Charge:		
Country of Issue:			Past 3 years accidents YES <input type="checkbox"/> NO <input type="checkbox"/>		
Tel:	(HP) (O)		Michelle		
Nationality:					
Effective Date:					

I fully understand and agree to the terms and condition appended on both sides of this Vehicle Rental Agreement. I also agreed that if there is any outstanding amount payable after the conclusion of my rental not restricted to parking or traffic infringements during my period of hire, I will agreed that these outstanding payment be billed to my charges/ credit card voucher given above. All above information given by me are true in connection to this agreement.

Hirer's Signatory / Company Stamp (If corporate Hirer)

Authorised Manager Signature

Date & Time

IMPORTANT

- Only authorized drivers with valid driving license of minimum 2 years may drive the rental vehicle.
- All rental vehicles are strictly for Singapore use only, and may not be driven outside Singapore without prior approval of MOVA Automobile.
- In any accident, the Hirer must report to MOVA Automobile immediately. The Hirer shall endeavor to assist in all manners possible.
- The Hirer shall be liable for all excess charges (if any) for late return at the hourly rate shown, inclusive of CDW and PAI. Late return of more than 4 hours will be considered as a day rental.
- All traffic infringements and summons (if any) are the responsibility of the Hirer.

INSURER ENQUIRY

Find
insurer

Vehicle reg. no.

SHD3640S

Date of Accident

18/11/2024 📅

Reset

% RESULT & RECEIPT

TP Insurer Enquiry

Insurance **MS First Capital Insurance Ltd**Period of Insurance **01/01/2024 - 31/12/2024**Requested By **Christopher Anthonidas (Volk...**Requested Date **18/11/2024 15:30****Payment details**Request Amount: **\$S\$2**GST Amount: **\$S\$0.18**Total Amount Due (GST Inclusive): **\$S\$2.18****General Insurance Association**

Records Management Centre

GST Registration No: **M400017735**

Yan (LKK Auto)

From: Serene Ler <Serenerler@msfirstcapital.com.sg>
Sent: Wednesday, 5 November 2025 11:53 am
To: Yan (LKK Auto)
Cc: Hsiao Tong (LKKAuto)
Subject: RE: [RE-SEEK MANDATE APPROVAL] - OUR REF: D24010194MFCT/CTPL/TPD 2 *** LKK REF: CD/FCI24110437/Rua3

Dear Yan,

Refer to your email today and attachment therein.

You have our revised mandate to settle at \$11,593.95 all-in.

Best Regards,

Serene Ler

Motor Claims

MS First Capital Insurance Limited

A Member of **MS&AD** Insurance Group

16 Raffles Quay, #42-01 Hong Leong Building | Singapore 048581 | Reg. No. 195000106C

☎: 6359 1814 | Tel: 6359 1800 | Fax: 6223 0541

Motor Claims: motor_claims@msfirstcapital.com.sg | Website: www.msfirstcapital.com.sg

Personal Data Protection Act 2012 ("PDPA"):

Under the PDPA, there are various requirements that regulate the processing of your personal data. Please refer to <http://www.msfirstcapital.com.sg> for details of PDPA Personal Data Collection Statement.

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From: Yan (LKK Auto) <yan@lkkauto.com>
Sent: Wednesday, 5 November 2025 10:44 am
To: Serene Ler <Serenerler@msfirstcapital.com.sg>
Cc: Hsiao Tong (LKKAuto) <chewht@lkkauto.com>
Subject: RE: [RE-SEEK MANDATE APPROVAL] - OUR REF: D24010194MFCT/CTPL/TPD 2 *** LKK REF: CD/FCI24110437/Rua3

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Dear Serene,

TP rejected offer without search fee gst and counter propose total at \$11,593.95(all-in).

Attached file is the search fee invoice for reference.

Kindly let us have your approval/instructions.

Thank you.

Best Regards,

Yan

LKK Auto Consultants Pte Ltd

Email: yan@lkkauto.com | fax: 6256-4315

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

From: Serene Ler <Serener@msfirstcapital.com.sg>

Sent: Friday, 20 June 2025 23:38

To: Yan (LKK Auto) <yan@lkkauto.com>

Subject: RE: [RE-SEEK MANDATE APPROVAL] - OUR REF: D24010194MFCT/CTPL/TPD 2 *** LKK REF: CD/FCI24110437/Rua3

Dear Yan,

As the LTA search was made by Volkswagen – GST registered, therefore they can seen input tax from Comptroller of GST. Therefore, only \$2 is applicable.

For amicable settlement, we are agreeable to the LOR @100+GST. As such, you have our revised mandate to settle at best \$11,593.77.

[COR: \$10,719.77 + LOR: \$872 + LTA search fee: \$2]

The screenshot shows a web form titled 'INSURER ENQUIRY' with a 'Find insurer' section. It includes input fields for 'Vehicle reg. no.' (SHD3640S) and 'Date of Accident' (18/11/2024), along with a 'Reset' button. To the right, the 'RESULT & RECEIPT' section displays the enquiry details: Insurance (MS First Capital Insurance Ltd), Period of Insurance (01/01/2024 - 31/12/2024), Requested By (Christopher Anthonidas (Volk...)), and Requested Date (18/11/2024 15:30). Below this, 'Payment details' are listed: Request Amount (\$52), GST Amount (\$50.18), and Total Amount Due (GST Inclusive) (\$52.18). The 'General Insurance Association' information is also provided: Records Management Centre, GST Registration No: M400017735.

Thanks and Regards,

Serene Ler

Motor Claims

MS First Capital Insurance Limited

A Member of **MS&AD Insurance Group**

16 Raffles Quay, #42-01 Hong Leong Building | Singapore 048581 | Reg. No. 195000106C

☎: 6359 1814 | Tel: 6359 1800 | Fax: 6223 0541

Motor Claims: motor_claims@msfirstcapital.com.sg | Website: www.msfirstcapital.com.sg

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From: Yan (LKK Auto) <yan@lkkauto.com>

Sent: Wednesday, 18 June 2025 11:55 am

To: Serene Ler <Serener@msfirstcapital.com.sg>

Subject: [RE-SEEK APPROVAL/INSTRUCTION] RE: [SEEK MANDATE] RE: NEW ASSIGNMENT (OUR REF: D24010194MFCT/CTPL/TPD 2) *** LKK REF: CD/FCI24110437/Rua3

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Dear Serene,

TP rejected our offer of LOR at 8days without gst, counter propose LOR at 8 days at \$100 per day +9%gst.

We seek your approval to revise offer repairer "VOLKSWAGEN GROUP SINGAPORE PTE LTD" at **\$11,593.95 (all-in).**

	OFFER TP	Counter propose
1. Cost of Repair	\$ 10,719.77	\$ 10,719.77
2. Loss of Rental	\$ 800.00 (8days x \$100.00)	\$ 872.00 (8days x \$100.00)+9%gst
3. LTA/GIA Search Fee	\$ 2.00	\$ 2.18 (with gst)
Total	<u>\$ 11,521.77</u>	<u>\$ 11,593.95</u>

Kindly review and let us have your instructions/approval.

Thank you.

For future correspondence, please remove meikwan@lkkauto.com and admin-a@lkkauto.com in your email. Thanks.

Best Regards,

Yan

LKK Auto Consultants Pte Ltd

Email: yan@lkkauto.com | DID: 6841-6051 | fax: 6256-4315
Blk 51, Paya Ubi Industrial Park, Ubi Avenue 1, #02-25 | S(408933)

From: Serene Ler <Sereneler@msfirstcapital.com.sg>

Sent: Tuesday, April 29, 2025 3:54 PM

To: Yan (LKK Auto) <yan@lkkauto.com>

Cc: Admin A <admin-a@lkkauto.com>; Hsiao Tong (LKKAuto) <chewht@lkkauto.com>

Subject: RE: [SEEK MANDATE] RE: NEW ASSIGNMENT (OUR REF: D24010194MFCT/CTPL/TPD 2) *** LKK REF: CD/FCI24110437/Rua3

Dear Yan,

As TPV is 1.5L, under NIMA Benchmark for LOR is \$100/day.

You have our mandate to negotiate settlement at best possible terms: **\$11,321.77 and up to \$11,521.77 all-in.**

For LTA purchased by Volkswagen a GST registered, therefore no double recovery. To offer w/o GST.

INSURER ENQUIRY

Find insurer

Vehicle reg. no.

SHD3640S

Date of Accident

18/11/2024

Reset

% RESULT & RECEIPT

TP Insurer Enquiry

Insurance MS First Capital Insurance Ltd

Period of Insurance 01/01/2024 - 31/12/2024

Requested By Christopher Anthonidas (Volk...

Requested Date 18/11/2024 15:30

Payment details

Request Amount: \$S2 ✓

GST Amount: \$S0.18 ✗

Total Amount Due (GST Inclusive): \$S2.18

General Insurance Association

Records Management Centre

GST Registration No: M400017735

Thanks and Regards,

Serene Ler

Motor Claims

MS First Capital Insurance LimitedA Member of **MS&AD** Insurance Group

16 Raffles Quay, #42-01 Hong Leong Building | Singapore 048581 | Reg. No. 195000106C

☎: 6359 1814 | Tel: 6359 1800 | Fax: 6223 0541

Motor Claims: motor_claims@msfirstcapital.com.sg | Website: www.msfirstcapital.com.sg

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From: Yan (LKK Auto) <yan@lkkauto.com>**Sent:** Monday, April 28, 2025 2:53 PM**To:** Serene Ler <Sereneler@msfirstcapital.com.sg>**Cc:** Admin A <admin-a@lkkauto.com>; Hsiao Tong (LKKAuto) <chewht@lkkauto.com>**Subject:** [SEEK MANDATE] RE: NEW ASSIGNMENT (OUR REF: D24010194MFCT/CTPL/TPD 2) *** LKK REF: CD/FCI24110437/Rua3

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Your ref: **D24010194MFCT**

Our ref : CD/FCI24110437/Rua3

Dear Sirs/Mdm,

ACCIDENT INVOLVING SHD 3640S(MS FCIL) AND SNG 7407L(TP) ON 18/11/2024

We refer to the above matter.

We are of the view that liability is not in our driver's favour as insured change lane and side swipe TP vehicle.

We seek your approval to offer repairer **"VOLKSWAGEN GROUP SINGAPORE PTE LTD"** at **\$11,681.95(all-in).**

The summary is as follows: -

	Amount Claimed	Amount Revised
1. Cost of Repair	\$14,289.28	\$10,719.77 (\$9,834.65+9%GST)
2. Loss of Rental (8days x \$120.00)	\$ 960.00	\$ 960.00 (8DAYS X \$120.00)
3. LTA/GIA search fee	\$ 2.18	\$ 2.18
Total	\$15,251.46	\$11,681.95

Surveyor recommended 5 days for repair.

Enclosed here with all the relevant documents for your perusal.

Kindly note that this inspection report dated 26/12/2024 is only for mandate purpose.

Kindly let us have your approval / instruction.

Best Regards,

Yan

LKK Auto Consultants Pte Ltd

Email: yan@lkkauto.com | DID: 6841-6051 | fax: 6256-4315

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

-----Original Message-----

From: Mei Kwan (LKKAuto) <Meikwan@lkkauto.com>

Sent: Monday, December 2, 2024 2:29 PM

To: Serene Ler <Sereneler@msfirstcapital.com.sg>

Cc: Yan (LKK Auto) <yan@lkkauto.com>; Admin A <admin-a@lkkauto.com>

Subject: RE: NEW ASSIGNMENT (OUR REF: D24010194MFCT/CTPL/TPD 2) *** LKK REF: CD/FCI24110437/Rua3

Hi Serene,

We refer to the above matter.

Enclosed for your perusal is:

- TP estimated cost of repair
- Preliminary advice
- Photographs of TP vehicle in its damaged condition

Please note that our officer in charge is Yan.

Cheers to a Wonderful Christmas and a Happy New Year 2025 !

Thank you.

Best Regards,

Mei Kwan | Admin

Third Party Direct Settlement

LKK Auto Consultants Pte Ltd

Phone: 6366 0055 | email: MeiKwan@lkkauto.com Blk 51, Paya Ubi Industrial Park, Ubi Avenue 1, #02-25 | S(408933)

-----Original Message-----

From: Rajes (LKK Auto) <rajes@lkkauto.com>

Sent: Thursday, 21 November 2024 11:28 AM

To: Aini Binte <Aini@msfirstcapital.com.sg>; assignments <assignments@lkkauto.com>; Admin A <admin-a@lkkauto.com>

Cc: Serene Ler <Sereneler@msfirstcapital.com.sg>

Subject: RE: NEW ASSIGNMENT (OUR REF: D24010194MFCT/CTPL/TPD 2)

Dear Aini,

Thank you for the assingment.

Best Regards,

Rajes | Admin

LKK Auto Consultants Pte Ltd

Phone: 6841-1972 | email: assignments@lkkauto.com | fax: 6256-4315 Blk 51, Paya Ubi Industrial Park, Ubi Avenue 1, #02-25 | S(408933)

-----Original Message-----

From: Aini Binte <Aini@msfirstcapital.com.sg>

Sent: Thursday, November 21, 2024 10:36 AM

To: assignments <assignments@lkkauto.com>

Cc: Ong Michelle (VGS - SG/Singapore) <michelle.ong@vw.com.sg>; Serene Ler <Serener@msfirstcapital.com.sg>

Subject: NEW ASSIGNMENT (OUR REF: D24010194MFCT/CTPL/TPD 2)

Insured Vehicle No : SHD3640S

TP Vehicle No : SNG7407L

Claim No : D24010194MFCT

Workshop Name : VOLKSWAGEN GROUP SINGAPORE PTE LTD

Our Surveyor : LKK AUTO CONSULTANTS PTE LTD

Instructions : Direct Settlement - Est. \$13,404.38

Quantum to be agreed

Created By : AINI

Verified By : SERENE

Approved By : SERENE

This is a computer generated mail. Do not reply to this mail.