



Letter of Claims
Request of direct settlement.

We are submitting a claim on behalf of our customer RYOO JAE KWAN
NRIC 3381 insured of vehicle SMN 9690X against
your insured vehicle number SHE 341P (MS FIRST CAPITAL)
On the accident dated on 21/7/2024 (ddmmYYYY) along
AN CLEMENTI ROAD NEAR MAJU CAMP JUNCTION

Dated this 3 (day) of July (month) 20 24.

dm
Chris Anthonidas
Insurance Advisor
Tel: 6305 7299 Ext: 218
Mobile: 8511 2203
Volkswagen Group Singapore

247 Alexandra Road

Singapore 159934

DID: +65 6305 7218

HP: +65 8511 2203

christopher.anthonidas@vw.com.sg

ŠKODA Centre Singapore

26 Leng Kee Rd
Singapore 159104
Biz. Reg. No.: 199101494Z
GST No.: M200985052



Quotation

Non binding - Preview

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

Customer Details:
Mr
RYOO
JAE KWAN
499 CLEMENTI ROAD
Singapore 599486

Document no.
Document date
Customer no.
Customer GST-ID
Dealer
Job order number
Job order date
Service Advisor
03-07-2024
6151041856
195000106C
30001
2024017891/ 1
03-07-2024
Dass Anthonidas
Christopher

License plate	Model code	First registration	VIN	Model	Mileage
SMN9690X	NU73NDA0	03-09-2019	TMBKR7NU1K5025756	Karoq Ambition 1.5 I TSI 110kW DSG w/PHI	87,840

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
57A807521 9B9	Cover For REAR BUMPER (TOP)	1	pcs.	1,843.66	#8	1,843.66	2,009.59
57A807835 2ZN	Cover For REAR BUMPER (BOTTOM)	1	pcs.	788.21	#8	788.21	859.15
57A807393	Guide Piec LHR BUMPER BRACKET (SIDE)	1	pcs.	77.13	#8	77.13	84.07
57A807394	Guide Piec RHR BUMPER BRACKET (SIDE)	1	pcs.	77.13	#8	77.13	84.07
57A807377	Guide Piec LHR BUMPER BRACKET (OUTER)	1	pcs.	88.45	#8	88.45	96.41
57A807378	Guide Piec RHR BUMPER BRACKET (OUTER)	1	pcs.	88.45	#8	88.45	96.41
57A807863	Attachment REAR BUMPER BRACKET (CTR)	1	pcs.	77.69	#8	77.69	84.68
5Q0919133 9B9	Seal Ring Satin Black	4	pcs.	1.63	#8	6.52	7.11
5Q0919275B GRU	Sensor Primed	1	pcs.	206.04	#8	206.04	224.58
575807305B	REINFORCEMENT	1	pcs.	529.95	#8	529.95	577.65
57A945701A	Reflector LHR	1	pcs.	58.34	#8	58.34	63.59
5JA853687 2ZZ	Inscriptio "SKODA" LETTERING	1	pcs.	61.39	#8	61.39	66.92
57A853687A 2ZZ	Lettering "KAROQ" LETTERING	1	pcs.	85.90	#8	85.90	93.63
565853621A FOD	Skoda Embl	1	pcs.	76.74	#8	76.74	83.65
	LABOUR	4	pcs.	840.00	#8	3,360.00	3,662.40
	Spray Painting MS FIRST CAPITAL DIRECT DOA:2/7/2024 TP VEH NO:SHF341P SURVEY BY:	3	pcs.	800.00	#8	2,400.00	2,616.00

Quotation valid till 10-07-2024

Tax Code	Labour	Material	GST %	GST	Total amount excl. GST	Total amount incl. GST
#8	760.00	9,825.60	9%	952.70	10,585.60	11,538.30
Total	760.00	9,825.60		952.70	10,585.60	11,538.30

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Customer


Service Advisor

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

All invoices are denominated in SGD, unless otherwise stated.