



MSG (WINNER) : 17/12/17

Letter of Claims Request for direct settlement.

We are submitting a claim on behalf of our customer MIRANDAH DENISE ANNE
NRIC _____ insured of vehicle SKR 5074D against
your insured vehicle number SKR 2951S (AIG)
On the accident dated on 21 NOV 2017 (ddmmyyy) along IRWELL BANK
RD THDS KIM SENG RD.

Dated this 21 NOV 2017
(day) of _____ (month) 2017 .

Charmaine Kong
Volkswagen Group Singapore
Accident Claims Dept.
charmaine.kong@vw.com.sg
DID : 63057176/ 63057299
HP: 92361399

PDI TUAS

PDI TUAS

MIRANDAH DENISE ANNE
12 CUSCADEN WALK
#08-01
Singapore, 249694
Singapore

Phone No.
Fax No.
E-Mail

VAT Registration No. M20098505-2
Tax No. 199101494Z

Service Quote

Customer No. CV028454
Quote No. SER/QUO/1701949
QuoteDate 22/11/17
Salesperson Visan Chan
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THIS IS NOT AN OFFICIAL TAX INVOICE

Make	Model Description	Mileage	Service Advisor
Volkswagen Passeng	Sharan NF 2.0 TSI (DSG6)+EQP	16,301	Cheong Pearlyn
License No.	VIN	Initial Registration	Sales Advisor
SKR5074D	WVWZZZ7NZFV004753	12/02/15	Visan Chan
Engine Code	Labor Type	Engine No.	Model Code
	10	CCZ 451619	7N14H3

No.	Description	Qty.	UoM	Unit Price	Amount
P B&P ALEX LABOUR	LABOUR	5	UNIT		4,200.00
P B&P ALEX LABOUR	TRANSFER DOOR PARTS	1	UNIT		840.00
P B&P ALEX PAINT	SPRAY PAINTING	5	UNIT		4,000.00
P B&P DIAG	PROGRAMMING & CALIBRATION	1	Time Un		480.00
	COMPULSORY TO DO AFTER AC				
P B&P MECH	ELECT WIRING & MECH COMPO	1	Time Un		280.00
	Nett				
	Sum Labor				9,800.00
P 7N0839718AD	DOOR SEAL	1	Pieces		614.16
P 7N0843108AL	DOOR RHS	1	Pieces		3,119.34
P 7N0863801	SOUND ABS	1	Pieces		2.85
	Sum Item				3,736.35

Sum Labor	9,800.00
Sum Item	3,736.35

Total SGD	13,536.35
7% GST	13,536.35 947.54
Total SGD Incl. GST	14,483.89

Explanations

P = Proportionately Charged

Payment Terms No Credit

Payments to: - BBN: - Acc.-No.: