



Letter of Claims
Request of direct settlement.

We are submitting a claim on behalf of our customer Ho Wee Tack.

NRIC S78151446 insured of vehicle SKA 4707H against
your insured vehicle number SKS 50767. (AIG)

On the accident dated on 15/12/17 (ddmmyyy) along Tampines Central 1
Beside UOB.

Dated this 16 (day) of 12 (month) 20 17.



Volkswagen Group Singapore

1 Kampong Ampat

Singapore 368314

DID: 69223502

HP: 93867833

shushi.tang@vw.com.sg

PDI TUAS

PDI TUAS

DAN HO
Mr DAN HO
515A Tampines Central 7
#14-04
Singapore, 521515
Singapore

Phone No.
Fax No.
E-Mail

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

Service Quote

Customer No. CV026203
Quote No. SER/QUO/17SP0043
QuoteDate 19/12/17
Salesperson
Page 1

THIS IS NOT AN OFFICIAL TAX INVOICE

Make	Model Description	Mileage	Service Advisor
Skoda Auto	Skoda Yeti	58,970	Tang Shu Shi
License No.	VIN	Initial Registration	Sales Advisor
SKA4707H	TMBKF85L9B6018716	01/03/11	
Engine Code	Labor Type	Engine No.	Model Code
			Skoda Yeti

AIG DIRECT SETTLEMENT
DOA 15/12/2017

No.	Description	Qty.	UoM	Unit Price	Amount
P B&P MACP LABOUR	LABOUR	3	UNIT		2,520.00
P B&P DIAG	PROGRAMMING & CALIBRATION	1	Time Un		480.00
P B&P MECH	B&P ELECT WIRING OR MECH C	1	Time Un		280.00
	Sum Labor				3,280.00
P 5L6807421 9B9	REAR BUMPER	1	Pieces		947.04
P 5L6807835 U34	SPOILER	1	Pieces		372.27
	Sum Item				1,319.31

Sum Labor	3,280.00
Sum Item	1,319.31

Total	SGD		4,599.31
7% GST		4,599.31	321.95
Total SGD Incl. GST			4,921.26

Explanations

P = Proportionately Charged

Payment Terms No Credit

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