

LETTER OF DEMAND

Your Ref: SAM 180	00413
Our Ref: SKS 6426	K
To: China Thipia	
Dear Sirs,	
ACCIDENT INVOLVING _	SICS6426K & STZ8613 ON 21.01.2018
We are claiming on behal	f of our client <u>Ong Scow Han</u> owner of
vehicle number <u>&cs6U</u>	20K involved in accident on 3.01.2018
with vehicle <u>\$12</u> %	18 along/at Clip Rd from upper payalebor A. to sertley Rd cast.
Description of claims:	to severy Ru cerst.
	\$ 6,090.38 +7% GST = \$ 6,516-+1
Loss of Use/Rental	\$ / w + 7% GST X 4 Days = \$ 4
Medical Fee	\$+ 7% GST = \$
Search Fee	\$ 2 + 7% GST = \$ 2
	TOTAL\$6,998-71
We are claiming in full an	d final settlement of \$C, 998-71
Cost of repair & search fe Singapore Pte Ltd.	e \$to be payable to Volkswagen Group
Loss of use/Rental amour	nt/Medical fee of \$to be 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 shushi.tang@vw.com.sg



Volkswagen Centre Singapore



Service Tax Invoice No. SV18P04266

QTY

Biz Reg. No. 53103069E GST No. M20098505-2

SERVICE ORDER NO: 18IP0236

SERVICE CUSTOMER NO.: CV000378

SERVICE CUSTOMER NAME.: CHINA TAIPING INSURANCE (S) PL

TELEPHONE NO.:

ADDRESS: 3 ANSON ROAD

#18-00 SPRINGLEAF TOWER

Singapore

Post Code:

079909

VEH NO.:

SKS6426K

29/01/18

Pickup:

AMOUNT

WVWZZZ16ZEM066114

KM:

37,889

GEARBOX CODE:

Engine No.:

MODEL:

DATE:

VIN NO.:

JETTA A6 1.4 TSI DSG 90KW HL

SA:

<u>UOM</u>

Tang Shu Shi

Next Appointment Date:

UNIT PRICE

Next Appointment Mileage:

No.

CHINA TAIPING DIRECT SETTLEMENT

DESCRIPTION

DOA: 21/01/2018

TP VEHICLE: SJZ861B

SURVEY BY: RASUL (LKK)

	Labor				
1	LABOUR	1.50	UNIT	840.00	1,260.00
2	SPRAY PAINT	2,00	UNIT	800.00	1,600,00
3	Tow SVC- Quality Recovery Services	1.00	UNIT		
4	Tow SVC- Quality Recovery Services	1.00	UNIT		
5	PROGRAMMING & CALIBRATION- NETT	1.00	TU	480.00	480.00
6	ELECT WIRING & MECH COMPONENT CHECK NE	1.00	TU	280.00	280.00
	Item				
7	NAME PLATE (TSI)	1.00	PCS	52.53	52.53
8	NAME PLATE (JETTA)	1.00	PCS	55.80	55,80
9	REAR REINFORCEMENT	1,00	PCS	514.20	514.20
10	BUMPER SIDE BRACKET RH	1.00	PCS	104.09	104.09
11	REAR BUMPER	1.00	PCS	1,061.34	1,061,34
12	SPOILER	1.00	PCS	511,01	511.00
13	VW SIGN	1.00	PCS	93.68	93.68
14	REFELCTOR RH	1.00	PCS	77.75	77.74

Sub Total GST (7%) AMOUNT 6,090.38 426.33

TOTAL AMOUNT

6,516.71

Volkswagen Centre Singapore

2 FEB 2018

VOLKSWAGEN
GROUP
SINGAPORE
Authorised Signatory

Customer

Phone : Fax :

Skyway Motor Pte Ltd

400 Orchard Road #15-06 Singapore 238875

Bill To:

CAR RENTAL-SHORT TERM

Ship To:

ONG SEOW HAN BLOCK 140 LORONG AH SOO #10-201 SINGAPORE 530140

Tax Invoice

GST Reg No: 19-9904194-N

Invoice No :	CR002685
Date :	29-01-18
Page :	1

Attn:

Phone:

Fax:

SalesPerson	P.O. Number	Date Shipped	Shipped Via	Terms
	RA03025			Net 30th after

Description	Amount (S\$)
RENTAL CHARGES (04 DAYS X \$120) FROM 29/01/2018 TO 02/02/2018 GOLF: SKR6811L RENTAL AGREEMENT: RA03025 DRIVEN BY: ONG SEOW HAN YOUR REF: SKS6426K ADDITIONAL DRIVER: ONG HUI MIN CHRISTINE	\$448.60
DECEIVED 1 2 9 JAN 2018 BY: UOB CC \$ 480	

Memo:

 Total
 \$448.60

 Freight
 \$0.00

 Add: GST
 \$31.40

 Total Inc GST
 \$480.00

 Less: Deposit
 \$0.00

 Balance Due
 \$480.00

Authorised Signatory





70+16

#10-301

Owner's Vehicle No.:

Model:

Name: Address:

Office Tel:

Occupation

P.P / I.C No.:

Date of Birth:

Address:

Office Tel:

Occupation

P.P / I.C No.:

Date of Birth:

Dr. Licence No. Date of Issue:

Name: (W)

EKSE HOLK

PULL TO LARCAG AUSCO

ADDITIONAL DRIVER'S PARTICUL

MIM

2/1987

HAN .

Residence Tel:

Nationality:

Place of Birth:

Country of Issue:

Residence Tel:

Hp / Pgr No:

Nationality:

Place of Birth:

Hp / Pgr No:

SPEND

SKYWAY MOTOR PTE LTD

400 Orchard Road #15-06 Singapore 238875

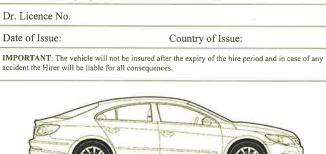
Tel: 6333 6333 Email: rental@skyway.com.sg

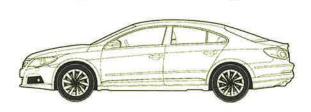
Company Reg. No. 199904194N GST Reg. No. 199904194N

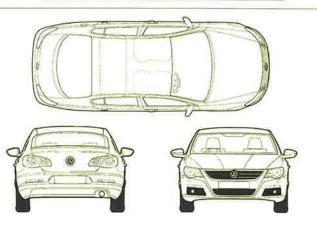
RENTAL AGREEMENT

NO. 03025

04194N		BILLING C	COPY	
	RENTA	L VEHICLE PARTI	CULARS	
	Rental Vehicle No.:	CE (811L		145
	Model: (701 f	f		
		Date & Time	Mileage	Out
	Collection Out	29 18 C 101M-	49302	
	D	Date & Time	Mileage	: In
	Return In	12/13/13/6/12/32	pm 4	350 =
9 P 8 =	1/4 1/2	Petrol Level	1/2 1/ 3/4	
	OUT E	F E	- 1	IN
		RENTAL CHARGE	S	
	Months @\$	per month		1
	Weeks @\$	per monin		
ARS	A Days @\$	100 per day	4.80	0.0
	Hours @\$	per hour		
	ADD	ITIONAL CHARGE	S	
	PETROL TOP-	UP CHARGES		
	MISC			
20%	-			
- N	TOTAL CHA	ARGES (incl 7% GST	Γ) 43()	00
	PAYMENT MODE			







Remarks:								
	-							_

CHECKED IN BY

☐ Master

□ VISA ☐ Cash

□ Others



CHECKED OUT BY

I have read and agree to the terms and conditions on both sides of this agreement,



Volkswagen Centre Singapore



Biz Reg. No. 53103069E GST No. M20098505-2

DISCHARGE VOUCHER

Date : 2/2/18

I/We Ong Seow Han (Passport No. 51326993) the
owner of vehicle number SKS 6426K hereby accept from
China Taiping (Insurance Company) the sum of
(total repair cost) in full and final settlement for the cost of repairs
arising from the loss damage of property as a result of the accident involving
SKS 6426K& SJZ 361B along Slip from Upp Raya Lebar Ro
Please pay to Volkswagen Group Singapore Pte Ltd who is authorized to receive only on the total cost of repair on my/our behalf.
The lost of use (transport allowance / rental receipts) to be payable to
Dated this on 2 2 18. (DD/MM/YYYY)
(Signature of owner / Company stamp)
Name: Ong Seow Han.
NRIC No. 5127 (9627

Volkswagen Centre Singapore



Biz Reg. No. 53103069E GST No. M20098505-2

LETTER OF AUTHORITY

	ACCIDENT INVOLVING SKS C4 26K and STZ 861B on 21 01 18 along Slip From Opp Paya Lebar Rd to Bartley Rd East Accident location
	by THE LETTER OF AUTHORITY, I/we, Ong Seow Hon S13269031 Name of Policy Holder & IC / Passport number owner of Vehicle Registration
	Number SK36426khereby irrevocable appoint Volkswagen Centre Singapore
	(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:
۱.	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 numbertaken 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 Centre Singapore 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.
ŀ.	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 of the month Year
	Signed & Delivered By:
	Witness By: VOLKSWAGEN GPOUP SING A PORE 8 1 0 3 0 0 0 2