

51 UBLAVE 1, #01-25 PAYA UBLINDUSTRIAL PARK, SINGAPORE 408933 TEL : (065) 62563561 FAX : (065) 62564315

Our Ref: CC3/AIG18002065/R1ps3

09 FEBRUARY 2018

LEONG CHI MENG 18 SIMEI RISE

#06-48

SINGAPORE 528808

Dear Sir/Madam.

#### ACCIDENT INVOLVING SJZ 1212T/ SDT 8300D/ OTHERS ON 28/01/2018

We refer to the above subject matter. We write to inform you that we are the loss adjuster appointed by your motor insurer, AIG Asia Pacific Insurance Pte Ltd to deal with the third party claim against your policy.

We have received a claim from SDT 8300D against your motor insurance policy.

Pursuant to the above said accident wherein you and/or your authorized driver had amongst other information given us your version of how the accident had occurred, we as the appointed loss adjuster of your insurers shall proceed to negotiate for an amicable settlement with third party claimant.

Should you however wish to further discuss on the matter prior to our negotiations and settlement, please contact us within 10 days from the date of this letter.

You are aware that your No-Claim Discount (NCD - if applicable) will be with held for the time being. Pending for final allocation of liability in settlement by our principal AIG Asia Pacific Insurance Pte Ltd.

Please call us if you have further queries.

Yours faithfully.

CHEW HSIAO TONG

Case Handler DID: 6742 3197 FAX: 6741 4108

Email: chewht@lkkauto.com

AIG Asia Pacific Insurance Pte Ltd C.C. (Motor Claims Dept)

Provide always that this discharge of my claim for damages relating to the damage to my vehicle shall not prejudice or affect or preclude me from making a further claim for general and special damages for my personal injuries sustained in the same accident

#### AUTHORIZATION TO ACT

#### (AIG Asia Pacific - Express Third Party Claim)

1, Gold Ban toon (the third party claimant") of 83 bedot Terrace & pone 46ant (address), owner of 907 83000 (vehicle no.) hereby authorize Vollegwagen Control Ongrape ("the workshop")
to act for me with respect to my claim for repair costs and/or rental and/or loss of use ("claim") for my vehicle no SDT 83000 that was damaged pursuant to the accident which occurred on 2870118 (date) along I/E (location) involving vehicle no/s SBINIV [("the accident").
I further authorize the workshop to settle my above mentioned claim in a manner that they deem fit and the workshop is further authorized to receive payment further to settlement of my claim with payment cheque/s being made in favour of the workshop.
I further acknowledge that any settlement the workshop may reach on my behalf is on a without prejudice and without admission of liability basis insofar as the driver/owner/insurers of the other vehicle/s is concerned.
Dated this 0 (day) of 02 (month) 20 (year)

Signed by "the third party claimant" (with chop if applicable) Signed by the workshop.

(with chop)

# RELEASE VOUCHER (AIG Asia Pacific - EXPRESS THIRD PARTY CLAIM)

"Well Volkewagen Centre Singapore ("the worldham")
have reached an agreement with the appointed surveyor of AIG Asia Pacific Insurance Pte. Ltd.
("name of surveyor") with respect to the amount claimed for vehicle no. SDT 8300D that was demanded (search fees)
on 28.01.18 (data) stars. PIE
vehicle no/s SJ₹(2)27 (location) Involving
This is pursuant to the inspection conducted onOl. 02.18(date) at "the workshop".
We/I confirm that we/I are/am authorized by the owner Guh Brun Kun ("third party claimant")
of vehicle no. SDT83WD to make the slales and the state of third party claimant")
of vehicle no. SDT83WD to make the claim as set out in the above paragraph and we/l have full
authority to settle the matter on his/her behalf in a manner that we/l deem fit. We/l enclose herein the letter of authority given by "the third party claimant".
story are third party clasmant.
Well further confirm that well will be
We/I further confirm that we/I will indemnify AIG Asia Pacific Insurance Pte. Ltd for all damages, loss and/or expense that they will or have already insured by the
may all days alleady incurred in the event that "the third next all the
and avanced didnii against tile former for any loce and avanced and
(vehicle no.) are all the damage to SDT 3300 D
of the accident.
We/I confirm that the agreement reached above is in full and final settlement of any claim of "the third party
to the accident and that ruriner this settlement is reached on a without projudice and the
admission of liability basis.
This agreement is subject to the application of Singapore law and the Singapore Courts have exclusive
jurisdication over any dispute arising out of the same.
Dated this 18 Iday of Aug (month) 20 18 (year)
IVOLKSWAGEN
((LKK))
MRB
Signed by AIG appointed surveyor  Chopped & Signed by "the workshop"

## Volkswagen Centre Singapore



Service Tax Invoice No. SV18P07769

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

SERVICE ORDER NO: 18IP0355

SERVICE CUSTOMER NO.: F01059R

SERVICE CUSTOMER NAME.: AIG ASIA PACIFIC INSURANCE PA.

TELEPHONE NO.:

ADDRESS:

78 Shenton Way

#07-16 AIG Building

Singapore

Post Code:

No.

079120

VEH NO.:

SDT8300D

DATE:

22/02/18

VIN NO.:

WVWZZZAUZHW123453 KM:

GEARBOX CODE:

Engine No.:

2,708

MODEL:

GOLF A7 1.4 CL 92 (DSG) EQP

UOM

Checng Pearlyn

Next Appointment Date :

UNIT PRICE

Next Appointment Mileage:

AMOUNT

DESCRIPTION AIG DIRECT SETTLEMENT DOA 28/01/2018 SURVEYOR LKK TP VEHICLE SJZ1212T

	Labor				
1	LABOUR FRONT	1,00	UNIT	840.00	840.00
2	LABOUR REAR + 1 day to replace end panel	4.00	UNIT	840.00	3,360,00
3	RE+REINSYALLED REAR WSCREEN	1.00	UNIT	849.00	840.00
-4	TRANSFER BOOT LID PARTS	0.50	UNIT	840,00	420.00
5	SPRAY PAINTING	1.00	UNIT	800,00	600.00
6	SPRAY PAINTING REAR	3.00	UNIT	00.008	2,400.00
7	B&P NUMBER PLATE -NETT	1.00	ST	90,00	80.00
8	B&P NUMBER PLATE REAR -NETT	1.00	ST	80.00	00.00
9	Tow SVC- Quality Recovery Services	1.00	UNIT		
10	Yow SVC- Quality Recovery Services	1.00	UNIT		
11	PROGRAMMING & CALIBRATION- NETT	1.00	TU	480.00	480.00
12	ELECT WIRING & MECH COMPONENT CHECK NE	1.00	TU	260.00	280.00
	Item				
13	FRONT BUMPER	1.00	PCS	1,152.82	1,152.82
14	FOAM INSER	1.00	PCS	40.17	40.17

## Volkswagen Centre Singapore



Service Tax Invoice No. SV18P07769

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

SERVICE ORDER NO: 18IP0355

SERVICE CUSTOMER NO.: F01089R

SERVICE CUSTOMER NAME: AIG ASIA PACIFIC INSURANCE P/L

TELEPHONE NO.:

ADDRESS:

78 Shenton Way

#07-16 AIG Building

Singapore

Post Code:

079120

VEH NO .:

SDT8300D

DATE:

22/02/18

Pickup:

WVWZZZAUZHW123453 KM:

GEARBOX CODE:

Engine No.:

MODEL:

GOLF A7 1.4 CL 92 (DSG) EQP

Cheong Pearlyn

Next Appointment Date:

Next Appointment Mileage:

No.	DESCRIPTION	YTQ	MON	UNIT PRICE	AMOUNT
15	BUMPER REINFORCEMENT	1.00	PCS	748.02	746.02
16	NAME PLATE 230 TSI	1.00	PCS	56.30	66,30
17	NAME PLAYE GOLF	1.00	PCS	69.99	69.90
18	SENSOR BRACKET	1.00	PCS	14.70	14.70
19	SENSOR BRACKET	2.00	PCS	14.70	29.40
20	SENSOR BRACKET	1.00	PCS	14.70	14.70
21	SENSOR BRACKET	1.00	PCS	14.70	14.70
22	SENSOR BRACKET	1.00	PCS	14.70	14.70
23	SENSOR BRACKET	2.00	PCS	14.70	29.40
24	SENSOR BRACKET	1.00	PCS	14.70	14.70
25	3RD BRAKE LIGHT	1.00	PCS	152.25	152.25
26	SENSOR BRACKET	1.00	PCS	32.19	32,19
27	SENSOR BRACKET	1.00	PCS	32.19	32.19
28	REAR BUMPER BRACKET LHS	1.00	PCS	36.45	36.45
29	REAR BUMPER RETAINER LHS	1.00	PCS	35.45	36.45
30	REAR BUMPER	1.00	PCS	1,149.75	1,149.75
31	REAR BUMPER SPOILER	1.00	PCS	322.86	322.66
32	BUMPER CENTRE BRACKET	1.00	PCS	105.79	105.79

## Volkswagen Centre Singapore



Service Tax Invoice No. SV18P07769

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

SERVICE ORDER NO: 18IP0355

SERVICE CUSTOMER NO.: F01089R

SERVICE CUSTOMER NAME,: AIG ASIA PACIFIC INSURANCE P/L

TELEPHONE NO .:

ADDRESS:

78 Shehlan Way

#07-16 ANS Building

Singapore

Post Code:

079120

VEH NO .:

SDT8300D

DATE:

22/02/18

Pickup:

VIN NO.:

WVWZZZAUZHW123453 KM:

GEARBOX CODE:

Engine No.:

MODEL:

GOLF A7 1.4 CL 92 (DSG) EQP

Cheong Pearlyn

Next Appointment Date:

Next Appointment Mileage :

No.	DESCRIPTION	XIX	NOM	UNIT PRICE	AMOUNT
33	END PANEL (INNER)	1.00	PCS	590.53	590.53
34	END PANEL	1.00	PCS	115.51	115.51
35	REAR LID	1,00	PCS	1,355.49	1,355.49
36	BOOT WETHERSTRIP	1,00	PCS	274.35	274,35
37	END PANEL TRIM COVER	1.00	PCS	86.13	96,13
38	SENSOR O RING	12.00	PCS	1.99	23.76
39	2K GLUE	1.00	PCS	183.87	183.87
40	INOXSPRAY	1.00	PCS	78.43	78.43
41	PRIMER	1.00	PCS	32.19	32.19
42	CLEANER	1.00	PCS	113.83	113.83
43	APPLICATOR	1,00	PCS	11.19	11.19
44	2/CADHESIV	1.00	PCS	330:24	330.24
45	2KADHESIVE	1.00	PCS	103.65	103.65
45	ACTIVATOR	1.00	PCS	29.45	29.46
47	SEALANT	1.00	PCS	89.29	89.29
48	BONDAGENT	1.00	PCS	74.16	74.16
49	POP-R/VET	6.00	PCS	1.69	10.14

Sub Total

17,159.75

GST (7%) AMOUNT TOTAL AMOUNT

1,201.18

18,360.93

for Volkswed VOLKSWAGEN

8 July 3 D Gladatory

Customer

,Phone: Fax:



## GENERAL INSURANCE ASSOCIATION OF SINGAPORE RECORDS MANAGEMENT CENTRE

6 Raffles Quay #18-00, Singapore 048580 Phone: +65 6224 0010 Fax: +65 6224 0030 Operating Hours: Monday to Friday 9am to 5pm GST Registration No: M400017735

#### Third Party Insurer Enquiry

Our Ref No:

GR-18-015006

Date of Request:

29/01/2018

Your Ref No:

Online Purchase

Volkswagen Centre Singapore 247 Alexandra Road Singapore 159934

Dear Sir/Madam,

Enquiry Date

29/01/2018

Enquiry By

Edmund Goh Hui Huang

TP Vehicle No.

SJZ1212T

Accident Date

28/01/2018

**Enquiry Result** 

TP Vehicle No.	Insurer	Period of Insurance	Insurer Tel. No.
SJZ1212T	AIG Asia Pacific Insurance Pte. Ltd.	23/01/2018-22/01/2019	65-6419-3000

Thank You.

The images provided to you are taken from the original reports forwarded to the centre by the members of the General Insurance Association of Singapore and we take no responsibility for their accuracy or contents and shall be under no liability whatsoever for any loss or damage arising out of or in connection with the reports or their images.

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## RECORDS MANAGEMENT CENTRE

6 Raffles Quay #18-00, Singapore 048580 Phone: +65 6224 0010 Fax: +65 6224 0030 Operating Hours: Monday to Friday 9am to 5pm GST Registration No: M400017735

#### TAX INVOICE

Our Ref No:

GR-18-015006

Date of Request:

29/01/2018

Your Ref No:

Online Purchase

Volkswagen Centre Singapore 247 Alexandra Road Singapore 159934

Dear Sir/Madam,

**Enquiry Date** 

29/01/2018

Enquiry By

Edmund Goh Hui Huang

TP Vehicle No.

SJZ1212T

Accident Date

28/01/2018

DESCRIPTION	AMOUNT (S\$)
TP Insurer Enquiry	1.87
GST Amount	0.13
Total Amount Due (GST Inclusive)	2.00

Thank You.

This is a computer generated document and requires no signature.

For GIARMC Official use:

Date:

[X] GIRO [] Cash [] Cheque