



redefining / insurance

SATISFACTION VOUCHER / WORKSHOP'S WARRANTY

To: AXA Insurance Pte Ltd

I/we GUNNAR STAUTLAND KOLVEN hereby confirm that I/we have taken delivery of my/our vehicle of registration number SJA 1436 X from the Workshop, Messrs VAG SINGAPORE PTE LTD and that all necessary and reasonable repairs arising from the accident involving my/our vehicle that occurred on 06/04/2018 have been effected to my/our entire satisfaction. Save for my/our rights under the Warranty set out below, I/we confirm that I/we have no further claims against the Workshop in respect of such repairs.

I/We hereby authorise my/our insurer, AXA Insurance Pte Ltd, to pay the costs of such repairs (less the excess) which amounts to S\$ 5928.76 directly to the said Workshop and I/we confirm that such payment shall wholly discharge any and all liability on the part of AXA Insurance Pte Ltd to indemnify me/ us for all damage to my/our said vehicle arising from the said accident.

Dated: 23 April 2018

Signature of the Policyholder or duly authorized representative and company stamp where applicable.

WORKSHOP'S WARRANTY

Subject to provisions (a) to (d) below, the repairs effected to the abovementioned vehicle are warranted good by the Workshop for twelve (12) months from the date of this Satisfaction Voucher and during this period, rectification of repairs effected by the Workshop which prove to be faulty shall be undertaken by the Workshop free of charge.

This Warranty shall be inapplicable to:

- (a) faults arising out of abnormal usage of the vehicle;
- (b) faults due to attempts to correct any defect in the repairs effected by the Workshop or the mishandling of rectification work to the vehicle by persons other than the Workshop;
- (c) manufacturing defects in any parts replaced that could not reasonably have been detected by the Workshop at the time the repairs were effected;
- (d) faults or defects arising out of normal wear and tear, misuse, neglect, accident, flood, acts of God, or use in violation of the specifications relevant to the vehicle.


Signature and stamp of the Workshop

**VAG Singapore Pte Ltd****VAG WEST**

48 Toh Guan Road
East
#04-123 Enterprise Hub
Singapore 608586

Tel: 6515 9515

VAG EAST

8 Kaki Bukit Ave 4
#06-48 Premier @ Kaki
Bukit
Singapore 415875

Fax: 6795 5015

TAX INVOICE**VAG NORTH**

160 Sin Ming Drive
#08-01 Sin Ming AutoCity
Singapore 575722

ask@vag.sg

Invoice No. : INV2018-050584

Invoice Date : 25/05/2018
Job No. : SO2018-03439
Membership Start Date :
Payment Mode : AXA

Registration Number : SJA1436X
Chassis Number : WVWZZZ7NZEVO14305
Mileage : 0
Next Servicing Mileage :
Next Servicing Date :
Vehicle Make & Model : VOLKSWAGEN SHARAN
2.0 TSI AT 7N14H3

Invoice To :

AXA Insurance Singapore Ltd
8 Shenton Way
#27-01/02 AXA Tower S (068811)

| S/N | Item No. | Description | Qty | Price (SGD) | Amount (SGD) |
|-----|----------|---|-----|-------------|--------------|
| 1 | 415300 | Front Bumper | 1 | 975.00 | 975.00 |
| 2 | 415300 | Guide Piece LH | 1 | 23.00 | 23.00 |
| 3 | 415300 | Support LH | 1 | 30.00 | 30.00 |
| 4 | 415300 | Front Fender | 1 | 510.00 | 510.00 |
| 5 | 415300 | Sound Absorber for Fender LH | 1 | 75.00 | 75.00 |
| 6 | 415300 | HeadLamp LH | 1 | 1,275.00 | 1,275.00 |
| 7 | 415300 | Front Wheel Housing LH | 1 | 128.00 | 128.00 |
| 8 | 415300 | Support Panel | 1 | 720.00 | 720.00 |
| 9 | 415300 | Oil Coolant | 1 | 30.00 | 30.00 |
| 10 | 415300 | Margin on L.N items 15.00% | 1 | 564.90 | 564.90 |
| 11 | 415800 | To remove/replace/refit & panel beat for front bumper, fender LH, headlamp LH & other affected areas. | 1 | 600.00 | 600.00 |
| 12 | 415800 | To putty & respray of front bumper, fender LH & | 1 | 400.00 | 400.00 |

Terms & Conditions

- * Warranty where applicable is subject to the terms and conditions listed at www.vag.sg/warranty.
- * Quotations are subject to prevailing GST and valid for 30 days.
- * Goods sold are not returnable or refundable.
- * Deposits paid for indent items shall be forfeited if the balance is not paid and goods collected within 90 days.
- * Interest is chargeable on overdue payments at a rate of 1% per month or part thereof.
- * These terms and conditions are subject to change without prior notice.

I hereby accept all terms and conditions of this invoice and certify that all goods and services described herein have been satisfactorily delivered to me. I hereby agree that VAG Singapore Pte Ltd, its agents, affiliates, services providers or related companies may collect, use and disclose my personal data to provide service, marketing and other information in accordance with VAG's personal data protection policy available at www.vag.sg/privacy.

Customer Signature

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Singapore 608586

Tel: 6515 9515

VAG EAST

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TAX INVOICE**VAG NORTH**

160 Sin Ming Drive
#08-01 Sin Ming AutoCity
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Invoice Date : 25/05/2018

Job No. : SO2018-03439

Membership Start Date :

Payment Mode : AXA

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Chassis Number : WVVZZZ7NZE014305

Mileage : 0

Next Servicing Mileage :

Next Servicing Date :

**Vehicle Make & Model : VOLKSWAGEN SHARAN
2.0 TSI AT 7N14H3**

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|-----|----------|--|-----|-------------|--------------|
| | | other affected areas. | | | |
| 13 | 415800 | To check accident affected wiring system & recover | 1 | 30.00 | 30.00 |
| 14 | 415800 | To recode & decode engine management system & fault code clearing after repair works. | 1 | 100.00 | 100.00 |
| 15 | 415800 | To top up A/C freon Gas. | 1 | 80.00 | 80.00 |

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I hereby accept all terms and conditions of this invoice and certify that all goods and services described herein have been satisfactorily delivered to me. I hereby agree that VAG Singapore Pte Ltd, its agents, affiliates, services providers or related companies may collect, use and disclose my personal data to provide service, marketing and other information in accordance with VAG's personal data protection policy available at www.vag.sg/privacy.

| | |
|------------------|-----------------|
| Sub Total | 5,540.90 |
| GST 7% | 387.86 |
| Total SGD | 5,928.76 |

Customer Signature

GST REGISTRATION NO: 201111738H

Prepared By: Alvina

BANK ACCOUNT: DBS CURRENT -107-900719-8