

Volkswagen Centre Singapore



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

AXA DME : 8/10/18
(VW ENRANCED) 9/10/18

No VIDEO

Letter of Claims Request for direct settlement.

We are submitting a claim on behalf of our customer SIP MUN TUCK ANDREW
NRIC 50158127I insured of vehicle SLU 1194P against
your insured vehicle number SKM 5627K (AXA)
On the accident dated on 25-9-18 (ddmmyyy) along CARPARK BETW.
BLK 727 1/2 - 728 ANG MO KIO

Dated this 26 SEP 2018
(day) of _____ (month) 2018 .

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

PDI TUAS

PDI TUAS

YIP MUN TUCK
 ANDREW
 77 NIM ROAD
 #04-04
 Singapore, 807586
 Singapore

Phone No.
 Fax No.
 E-Mail

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

Service Quote

Customer No. CV003083
 Quote No. SER/QUO/1801610
 QuoteDate 26/09/18
 Salesperson Shawn Lim
 Page 1

THIS IS NOT AN OFFICIAL TAX INVOICE

Make	Model Description	Mileage	Service Advisor
Volkswagen Passeng	JETTA 1.4 TSI 7 SPEED DSG 90KW	205,250	Kong Charmaine
License No.	VIN	Initial Registration	Sales Advisor
SLU1194P	WVWZZZ1KZAM127045	01/07/10	Shawn Lim
Engine Code	Labor Type	Engine No.	Model Code
	M2	CAX 509586	1K23G5

No.	Description	Qty.	UoM	Unit Price	Amount
P B&P ALEX LABOUR	R&R RIM & BALANCE	1	UNIT		50.00
P B&P ALEX LABOUR	LABOUR	4	UNIT		3,360.00
P B&P ALEX PAINT	SPRAY PAINT	4	UNIT		3,200.00
P B&P WHEEL ALIGNMENT	B&P WHEEL ALIGNMENT -NETT	1			360.00
P B&P DIAG	PROGRAMMING & CALIBRATION COMPULSORY TO DO AFTER AC	1	Time Un		480.00
P B&P MECH	CHECK WIRE HARNESS, ECU, S Nett	1	Time Un		280.00
	Sum Labor				7,730.00
P 311601361	RUBBER VALVE Use Predecessor 281601361	1	Pieces		2.28
P 1K0601025CR8Z8	16" 'SEDONA' RIM ONLY DIAMOND SILVER	1	Pieces		1,232.03
P 1K5807251A	FOAM	1	Pieces		97.38
P 1K5807305A	REAR CROSS MEMBER	1	Pieces		640.40
P 1K5807394	REAR BUMPER BRACKET RH	1	Pieces		63.60
P 1K5807417H GRU	REAR BUMPER Use Predecessor 1K5807417E GR	1	Pieces		1,329.06
P 1K5807521A 9B9	REAR LOWER SPOILER	1	Pieces		586.87
P 1K5807863B	REAR CENTER GUIDE Use Predecessor 1K5807863A	1	Pieces		92.85
	Sum carried forward				11,774.47

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

PDI TUAS

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YIP MUN TUCK
ANDREW
77 NIM ROAD
#04-04
Singapore, 807586
Singapore

Phone No.
Fax No.
E-Mail

VAT Registration No. M20098505-2
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Continued 11,774.47

Sum Item 4,044.47

Sum Labor 7,730.00

Sum Item 4,044.47

Total SGD 11,774.47

7% GST 11,774.47 824.21

Total SGD Incl. GST 12,598.68

Explanations

P = Proportionately Charged

Payment Terms No Credit

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