

247 Alexandra Road Singapore 159934 Fax: 64743643 Tel: 63057299

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

## **LETTER OF DEMAND**

Your Ref: CC4   Asmigo Our Ref: SLQ 53365	76.3 /ea3				
Our Ref: SLQ 53365					
То:	<del></del>				
Dear Sirs,					
ACCIDENT INVOLVING					
We are claiming on behalf of	our client Fra	SIGH ANDRO	4 DUANIA	ow	ner of
vehicle number	6sinvolve	d in accident	on <b>&gt;5</b> -6	1-18	
vehicle number ९७४ ५३ड with vehicle shc पृभ्वप	along/at _	upp. Tu	may Kb		·
Description of claims:					
Cost of Repairs	\$ 20563-19				
Loss of Use/Rental	\$	X / b Da	ys = \$(2	.00	
Medical Fee	\$				
Search Fee	s		( Incl 7%	% GST )	
TOTAL	\$ 21765-1	9			
We are claiming in full and f Volkswagen Centre Singapo	inal settlement re.	of \$ <u></u> 21765	19		_ payable to
Kindly send us a written ack Please note that finalization/ late of this document. Please	settlement offer	of this claim	should be	within 8 w	eeks from the
Dated this		of(	9 NOV 201	8	



### Service Tax Invoice No. SV18P46814

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

SERVICE ORDER NO: 18IP2591

SERVICE CUSTOMER NO.: CV000066

SERVICE CUSTOMER NAME.: AXA Insurance Pte Ltd

**TELEPHONE NO.:** 

ADDRESS:

8 SHENTON WAY

#27-01 AXA TOWER

Singapore

DESCRIPTION

Post Code:

<u>No.</u>

068811

**VEH NO.:** 

**SLQ5336S** 

22/10/18

Pickup:

VIN NO.:

WVWZZZ7NZHV241330

KM:

MODEL:

GEARBOX CODE:

Engine No.:

17,036

Sharan GP 2.0 TSI HL LOW

SA:

<u>UOM</u>

<u>QTY</u>

Kong Charmaine

Next Appointment Date:

UNIT PRICE

Next Appointment Mileage:

<u>AMOUNT</u>

**AXA DIRECT SETTLEMENT** DOA 25.9.2018 **SURVEYOR LKK RASUL TP VEHICLE SMC449U** 

	IP VEHICLE	: 5MC4490				
		Labor				
1		LABOUR	3.00	UNIT	840.00	2,520.00
2		R&R RIM & BALANCE	1.00	UNIT	50.00	50.00
3		SPRAY PAINT	4.00	UNIT	800.00	3,200.00
4		8&P WHEEL ALIGNMENT -NETT	1.00		360.00	360.00
5		Tow SVC- Quality Recovery Services	1.00	UNIT		
6		Tow SVC- Quality Recovery Services	1.00	UNIT		
7		PROGRAMMING & CALIBRATION- NETT	1.00	ΤŲ	480.00	480.00
8		CHECK WIRE HARNESS, ECU, SENSOR, SOCKET	1.00	TU	280.00	280.00
9		R&R LHS U/CARRIAGE	1.50	TŲ	840.00	1,260.00
		Item				
10		RUBBER VALVE	1.00	PCS	2.28	2.28
11		FRT LHS TIEROD	1.00	PCS	151.48	151.48
12		TIEROD END LH	1.00	PCS	199.90	199.90
13		CLIP	2.00	PCS	6.04	12.08
14		FRT LOWER ARM LH	1.00	PCS	669.25	669.25



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SERVICE CUSTOMER NAME.: AXA Insurance Pte Ltd

TELEPHONE NO.:

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#27-01 AXA TOWER

Singapore

Post Code:

068811

**VEH NO.:** 

GEARBOX CODE:

**SLQ5336S** 

DATE:

22/10/18

Pickup:

VIN NO.:

WVWZZZ7NZHV241330

Sharan GP 2.0 TSI HL LOW

KM:

17,036

MODEL:

Engine No.:

SA:

Kong Charmaine

Next Appointment Date:

Next Appointment Mileage:

No.	DESCRIPTION	QTY	<u>uom</u>	UNIT PRICE	<u>AMOUNT</u>
15	WHEEL BEARING HOUSING LH	1.00	PCS	946.62	946.62
16	JOINT LH	1.00	PCS	194.81	194.81
17	WHEEL BEARING	1.00	PCS	706.68	706.68
18	TOP BEARING	1.00	PCS	43.31	43.31
19	TOP MOUNTING	1.00	PCS	131.39	131.39
20	ABSORBER	1.00	PCS	383.63	383.63
21	17" 'SYDNEY' RIM ONLY	1.00	PCS	1,239.32	1,239.32
22	WHEEL HOUSING LHF	1.00	PCS	172.32	172.32
23	BUMPER GUIDE LH	1.00	PCS	29.09	29.09
24	FRONT BUMPER COVER	1.00	PCS	1,439.21	1,439.21
25	LH FOGLAMP CHROME STRIP	1.00	PCS	108.34	108.34
26	BUMPER 8RACKET LH	1.00	PCS	29.67	29.67
27	NOZZLE CAP LH	1.00	PCS	71.57	71.57
28	FENDER LHF	1.00	PCS	862.73	862.73
29	LH FENDER BRACE	1.00	PCS	36.03	36.03
30	LHF FENDER CENTER BRACKET	1.00	PCS	36.03	36.03
31	LHF FENDER BRACKET	1.00	PCS	28.63	28.63
32	LH FOGLAMP GRILLE	1.00	PCS	187.00	187.00



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SERVICE CUSTOMER NAME.: AXA Insurance Pte Ltd

TELEPHONE NO.:

ADDRESS:

**8 SHENTON WAY** 

#27-01 AXA TOWER

Singapore

Post Code:

068811

**VEH NO.:** 

**SLQ5336S** 

DATE:

22/10/18

Pickup:

VIN NO.:

WVWZZZ7NZHV241330

KM:

MODEL:

GEARBOX CODE:

SFL

Engine No.:

17,036

Sharan GP 2.0 TSI HL LOW

Kong Charmaine

Next Appointment Date:

Next Appointment Mileage:

<u>No.</u>	DESCRIPTION	QTY	<u>uom</u>	UNIT PRICE	AMOUNT
33	SENSOR BRACKET	1.00	PCS	17.63	17.63
34	BRACKET	1.00	PCS	17.63	17.63
35	SENSOR BRACKET	1.00	PCS	18.67	18.67
36	BRACKET	1.00	PCS	18.67	18.67
37	SENSOR BRACKET	1.00	PCS	24.12	24.12
38	SENSOR BRACKET	1.00	PCS	24.12	24.12
39	HEADLIGHT - FOG LIGHT	1.00	PCS	331.69	331.69
40	HEADLAMP LHF	1.00	PCS	2,732.60	2,732.60
41	2KADHESIVE	1.00	PCS	89.84	89.84
42	BONDAGENT	1.00	PCS	64.27	64.27
43	DEGREASER CLEANER 500ml	1.00	PCS	47.32	47.32

GST (7%) AMOUNT: 1,345.26 **TOTAL AMOUNT:** 

20,563.19

Chatharged signatory

Customer

1. All fund transfer payments should be made payable to Volkswagen Group Singapore Pte Ltd Bank Account: 2528214002 Swift Code: DEUTSGSG Please indicate Customer Name and Invoice Number in the payment



# 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-18-148323

Date of Request:

25/09/2018

Your Ref No:

Online Purchase

Volkswagen Centre Singapore 247 Alexandra Road Singapore 159934

Dear Sir/Madam,

**Enquiry Date** 

25/09/2018

Enquiry By

Edmund Goh Hui Huang

TP Vehicle No.

SMC449U

Accident Date

25/09/2018

**Enquiry Result** 

TP Vehicle No.	Insurer	Period of Insurance	Insurer Tel. No.
SMC449U	AXA Insurance Pte Ltd	25/06/2018-24/06/2019	6338 7288

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.

This is a computer generated document and requires no signature.



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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-18-148323

Date of Request:

25/09/2018

Your Ref No:

Online Purchase

Volkswagen Centre Singapore 247 Alexandra Road Singapore 159934

Dear Sir/Madam,

**Enquiry Date** 

25/09/2018

Enquiry By

Edmund Goh Hui Huang

TP Vehicle No.

**SMC449U** 

Accident Date

25/09/2018

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





### Service Tax Invoice No. 3V18P46646

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

SERVICE ORDER NO: 18IP2743

SERVICE CUSTOMER NO.: CV007697

SERVICE CUSTOMER NAME.: FASSAM ANDREW DAVID

**TELEPHONE NO.:** 

ADDRESS:

138 HILLVIEW AVENUE

#04-08

Singapore

Post Code:

669599

**VEH NO.:** 

GEARBOX CODE:

**SLV2775B** 

DATE:

20/10/18

Pickup:

VIN NO.:

WVWZZZAUZGW558548

KM:

Engine No.:

6,816

MODEL:

SPORTSVAN 1.4 TSI CL

SA:

Goh Edmund

Next Appointment Date:

Next Appointment Mileage:

No.

DESCRIPTION

QTY

<u>UOM</u>

UNIT PRICE

**AMOUNT** 

**CUSTOMER CAR PLATE @ SLQ5336S** 

B&P VW DRIVEEASY RENTAL/LOAN CAR

10.00

TU

112.15

1,121.50

GST (7%) AMOUNT:

78.51

TOTAL AMOUNT:

1,200.01

For Volkswagen Group Singapore Pte Ltd

**Custome!** 

**Authorised Signatory** 

1. All fund transfer payments should be made payable to Volkswagen Group Singapore Pte Ltd Bank Account: 2528214002 Swift Code: DEUTSGSG Please indicate Customer Name and Invoice Number in the payment

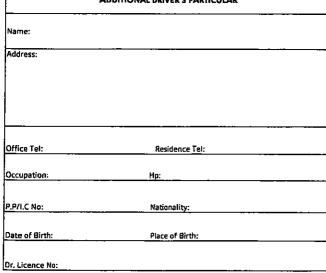
,Phone: Fax:

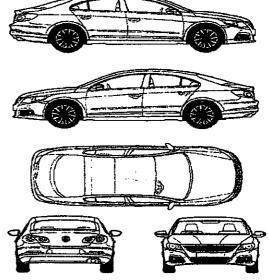


REPLACEMENT CAR AGREEMENT

### Volkswagen Group Singapore Pte Ltd

47 Alexandra Road, Singapore 159934						
MAIN DRIVER PARTICULARS	7	REPLACEMENT VEHICLE PA	RTICULAR			
wner's Vehicle No: SLQ 5336 S	Replacement Vehicle No: SLV 27758 -					
odel:	Model:	SPORTSVAN				
ANDREW DAVID FASSAM		Date & Time		lileage Out		
138 Hardian AVENUE	Collection Out	Collection Out U/10		327		
#04-08		Date & Time		Mileage In		
#04-08 HILLYIGH RESIDENCE	Return In	20/10	10906			
S 5 6 9 5 9 9	ОИТ	4.	1-11 IN			
ffice Tel: Residence Tel:		4-1 BAR 4				
ccupation: 97824156	EMPTY	FULL EMPTY		FULL		
P/I.C.No: <b>5266</b> 59 <b>76</b> T Nationality:		REPLACEMENT CAR CH	ARGES			
ate of Birth: Place of Birth		_	Days	Total		
r.Licence No:	Days @\$ (12.19	Per Day 50°	10	1200		
ADDITIONAL DRIVER'S PARTICULAR	ADD	ITIONAL CHARGES				
ome: SNG JEAN HUI POANNA						
As above	PETRO	PETROL TOP-UP CHARGES				
7. 2004C			<del> </del>			
		<u> </u>	+	<del>-</del>		
	TOTAL	HARGES (incl 7% GST)		<del> </del>		
	Remark:			<u> </u>		
ffice Tel: Residence Tel:						
ccupation: Hp: 94550706	<b>-</b>					
P/I.C No. E 5467066 B <sub>Nationality:</sub>						
ste of Birth: Place of Birth:						
. Licence No:				· · ·		
ADDITIONAL DRIVER'S PARTICULAR				-		
			257			





Kindly top up the petrol before you return us the replacement car: Otherwise, there will be charges added to your payment.

In the event of vehicle breakdown, please call our Volkswagen 24hrs road assistance at 63338800 CHECKED OUT 8Y:

CHECKED OUT 8Y:

### **Rental Car Terms & Conditions**

- 1. I hold a valid Singapore driving licence, as provided herein, for the operation of the loan car ("the Car").
- 2. For the avoidance of doubt, 1 day is equivalent to 24-hour period from when the Car was rented out. When the loan period is less or equal to 5 hours after 1 day, I will incur a half day day charge. When the rental period exceeds 5 hours after 1 day, I will incur a full day charge.
- 3. In the event of vehicle breakdown, Volkswagen Group Singapore will only replace another rental vehicle on the next working day subject to availability of the rental vehicle.
- 4. I acknowledge that Volkswagen Group Singapore is fully entitled to request for the return of the Car at any time, giving 1 day notice, when your car is ready for collection.
- 5. The Car shall be issued and returned during the operating hours of the Service Centres.
- 6. I have checked and accepted the Car in the current condition and agree to return it to you in the same condition, failing which, I agree bear all cost and expenses necessary to restore the Car to its initial condition.
- 7. I agree to take full responsibility for the Car and at all times exercing reasonable care when using the Car, and only the authorized driver may drive the rental vehicle.
- 8. There will be additional charges of \$50 per day for Malaysia Usage
- 9. I shall take good care on the cleanliness of the Car and shall not eat, drink and smoke in the Car.
- 10. I shall not permit anything to be done that may void or affect the Car's insurance in any way, eg. driving under influence of alcohol/medication, participating in racing, etc. Under such circumstances, I will bear all cost to restore the Car to the initial condition, or to replace the Car.
- 11. I take full responsibility and shall promptly pay for any damage or loss, however caused to the Car during the loan period.
- 12. I shall pay for all traffic violations, fines and penalties imposed on the Car during the rental period.
- 13. All claims, damages, losses, increased insurance premiums, insurance claim excess amounts, costs and expenses (including legal costs on a full indemnity basis), whatsoever and however brought against, suffered or incurred by you in respect of the Car or the use or operation of the Car during the rental period.
- 14. In the event when the Car is damaged, I shall pay the Insurance claims excess stated below (please tick the relevant):
- ( ) \$2,500 excess amount applicable for non-sport models and/or with engine capacity less than 2,500cc (Polo, Beetle, Jetta, Passat, CC, Todran and Sharan).
  - Applicable to sports, coupe and cabriolet models, including Scirocco and Golf Cabriolet.
  - Applicable to vehicle with engine capacity above 2,500cc, including Touareg and Phaeton.
- ( ) \$5,000 excess amount applicable for sports, coupe and cabriolet models and/or with engine capacity above 2,500cc (Scirocco, Golf Cabriolet, Touareg and Phaeton)
- ( ) \$5000 Excess Amount Applicable for drivers below 26 years old and above 62 years old and with driving experience less than 2 years
- 15. I shall return the same level of petrol in which the Car was loan out, when I returning the Car. Otherwise, I shall be charged for topping up of petrol to the same level in which the Car was rented out.when returning the car back to VGS.
- 16. I agree that I shall settle all outstanding payment before I am able to collect my own car from the workshop.
- 17. I have read, fully understand and agreed with the terms and conditions herein.

Customer / Hirer's Signature:

1.

2.

3.

4.



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

### **LETTER OF AUTHORITY**

ACCIDENT INVOLVIN	ig slassies	and	Smc 449 U	on	25/09/2018
alongupp	ER BUKIT TIME		Other vehicle's number	<u>r - </u>	Date of accident
		Accident local	lion		-
		PASSAM	auges) Di	luro	
BY THE LETTER OF	· · · · · · · · · · · · · · · · · · ·	•	ANDREW De		umber
of	326659% J		<u> </u>	owne	r of Vehicle Registration
Number Scot	hereby	irrevocable ap	point <b>Volkswag</b> e	en Centre	Singapore
(hereinafter refer to VC	GS), a company incorp <b>gapore 159934</b> , its ag	gents of any p	erson authorized		stered office at <b>247</b> o be *my / our Attorney and
have against the other *party/parties or altern	*party/parties to the Anatively under Insuran	Accident and ι nce Policy nun	under the insurand ober <u>A2q<i>0</i>1</u>	ce *policy 1794 A	oceedings) which *l/we may /policies taken up by such <u>♥♥</u> taken up by *me/us and g from the Accident (loss an
To collect payment(s) way of Cheque in favo	due in respect of any s our of <b>Volkswagen Ce</b>	such claim(s) entre Singapo	for the loss and d re and give a val	lamage, s id receipt	such payment to be made by and discharge therefore.
For any of the purpose	e aforesaid, to execute	e, sign and del	iver all document	s whatso	ever in relation thereto.
Generally do all such a	acts as it shall deem n	ecessary for t	he purpose of set	ttling such	n claim.
behalf by the Attorney, effectual to all intents a	, its agents or any pers and purposes whatsoe and *I/we hereby ratify	son authorized ever as if the s y and confirm,	d by VGS in that I same had been do	oehalf sha one or exe	letter of authority on *my/ou all be as good valid and ecuted by *me/us in *my/ou locuments done or executed
*i/We hereby further de	eclare that the letter o	of authority h	ereby conferred	shall ren	nain irrevocable.
*I/We further confirm the discharge of *my/our c				in respec	ct of such constitute the full
IN WITNESS WHERE	OF, *I/we have hereur	nto to set *my/	our hand and sig	n this	of the month
OC1	Year				
Signed & Delivered By	·				
TASSA	3 .				
Policy Helder	<u>-</u> t				
Witness By:					



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

### **DISCHARGE VOUCHER**

0.00
I/We FASSAM ANDREW DAVID (Passport No. S2665976 J ) the
owner of vehicle number SLQ5336S hereby accept from
(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
SLQ53365 & SMC449U along UPPER BUFIT TIMAH ROAD
on
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 19/10/2017 (DD/MM/YYYY)
The sand
(Signature of <del>owner / Company</del> stamp)
Name (:
NRIC Nog:
Date 人:

Date: 25 Sep 2018

Dear Sir or Madam:

To whom it may concern,

## RE: Authorization to act on behalf

Vehicle No.: Sug 53365

I, Andrew DAJID FASSAMbearing NRIC Number 52665976 T, would like to authorize Romana Sne Jean to i, bearing NRIC Number 579312465, to act on my behalf for all documents and repair for the above said vehicle.

Thank You.

Yours Sincerely,

Signature