

Volkswagen Centre Singapore



247 Alexandra Road Singapore 159934
Fax: 64743643 Tel: 63057299

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

LETTER OF DEMAND

Your Ref: C44 / Ash / 801 7808 / 293
Our Ref: SJZ 6566P

To: AKA

Dear Sirs,

ACCIDENT INVOLVING SJZ 6566P & SKE 4044R ON 30-9-18

We are claiming on behalf of our client LEE QUANG LOONG owner of
vehicle number SJZ 6566P involved in accident on 30-9-18
with vehicle SKE 4044R along/at BLK 177 TPY CENTRAL CAR PARK.

Description of claims:

Cost of Repairs	\$ <u>4475.02</u> (Incl 7% GST)
Loss of Use/ Rental	\$ <u>120</u> X <u>3</u> Days = \$ <u>360</u>
Medical Fee	\$ _____ (Incl 7% GST)
Search Fee	\$ <u>2</u> (Incl 7% GST)
TOTAL	\$ <u>4837.02</u>

We are claiming in full and final settlement of \$ 4837.02 payable to
Volkswagen Centre Singapore.

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 meiy.wong@vw.com.sg

Dated this _____ of 15 NOV 2018

Volkswagen Centre Singapore



Service Tax Invoice No. SV18P48504

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

SERVICE ORDER NO: 18IP2706

SERVICE CUSTOMER NO.: CV000066

SERVICE CUSTOMER NAME.: AXA Insurance Pte Ltd

TELEPHONE NO.:

ADDRESS: 8 SHENTON WAY
#27-01 AXA TOWER
Singapore

Post Code: 068811

VEH NO.: SJZ6566P

DATE: 31/10/18

Pickup:

VIN NO.: VVVZZZ3CZHE053331

KM : 5,279

GEARBOX CODE:

Engine No.:

MODEL: Passat 2.0 TSI Excline 9S8

SA : Kong Charmaine

Next Appointment Date :

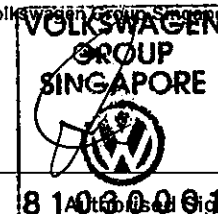
Next Appointment Mileage : 0

No.	DESCRIPTION	QTY	UOM	UNIT PRICE	AMOUNT
DIRECT SETTLEMENT WITH AXA INSURANCE					
DATE OF ACCIDENT: 30/09/2018					
SURVEYED BY :TAUFGK LKK					
3RD PARTY VEHICLE: SKE4044R					
NO OF REPAIR WORKING DAY :3 DAYS					
Labor					
1	LABOUR	1.00	UNIT	840.00	840.00
2	SPRAY PAINT	1.00	UNIT	800.00	800.00
3	B&P NUMBER PLATE -NETT	1.00	ST	80.00	80.00
4	Tow SVC- Quality Recovery Services	1.00	UNIT		
5	Tow SVC- Quality Recovery Services	1.00	UNIT		
6	PROGRAMMING & CALIBRATION- NETT	1.00	TU	480.00	480.00
7	CHECK WIRE HARNESS, ECU, SENSOR, SOCKET	1.00	TU	280.00	280.00
Item					
8	FRT BUMPER COVER	1.00	PCS	1,445.73	1,445.73
9	NUMBER PLATE BASE BRACKET	1.00	PCS	116.49	116.49
10	SENSOR BRACKET	1.00	PCS	70.02	70.02
11	SENSOR BRACKET	1.00	PCS	70.02	70.02

GST (7%) AMOUNT: 292.76

TOTAL AMOUNT: 4,475.02

For Volkswagen Centre Singapore Pte Ltd



Customer

NOTICE

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 :



RECORDS MANAGEMENT CENTRE

**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-18-150974

Date of Request: 01/10/2018

Your Ref No:

Online Purchase

Volkswagen Centre Singapore
247 Alexandra Road
Singapore 159934

Dear Sir/Madam,

Enquiry Date 01/10/2018

Enquiry By Edmund Goh Hui Huang

TP Vehicle No. SKE4044R

Accident Date 30/09/2018

Enquiry Result

TP Vehicle No.	Insurer	Period of Insurance	Insurer Tel. No.
SKE4044R	AXA Insurance Pte Ltd	01/09/2018-31/08/2019	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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TAX INVOICE

Our Ref No: GR-18-150974

Date of Request: 01/10/2018

Your Ref No: Online Purchase

Volkswagen Centre Singapore
247 Alexandra Road
Singapore 159934

Dear Sir/Madam,

Enquiry Date 01/10/2018
Enquiry By Edmund Goh Hui Huang
TP Vehicle No. SKE4044R
Accident Date 30/09/2018

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:

☒ GIRO ☐ Cash ☐ Cheque

Volkswagen Centre Singapore



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

LETTER OF AUTHORITY

ACCIDENT INVOLVING S3Z 6S66P and SKE4044R on 30/09/2018
Own vehicle's number 177 Other vehicle's number 177 Date of accident
along BLOCK 177 TOA PAYAH CENTRAL CARPARK
Accident location

BY THE LETTER OF AUTHORITY, I/we, LEE QUANH LOON
Name of Policy Holder & IC / Passport number
of S7678848J owner of Vehicle Registration

Number S3Z 6S66P hereby irrevocable appoint **Volkswagen Centre Singapore**
Own vehicle's number

(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:

1. 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 number _____ taken 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.
4. 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 01 of the month

Nov Year 2018.

Signed & Delivered By:

[Signature]
Policy Holder
Witness By: [Signature]




DISCHARGE VOUCHER

I / We LEE QUANH LOONH (Passport No. S7678848J) the
owner of vehicle number SJZ 6566P 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
SJZ 6566P & SKE 4044R along BLOCK 177 TOA PAYOH CENTRAL
on 30/04/2018 CARPARK.

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 01/11/2018 (DD/MM/YYYY)



(Signature of owner / Company stamp)

Name : Lee Quang Loong

NRIC No.: S7678848J

Date : 1/11/2018