PAYMENT ADVICE

Your ref: AIG Insurance Vehicle No CL8 2.7 IC
Claimant's Vehicle No ste 99.57
Accident on _ 28-71-78 involving vehicle/s No
along/at Between
Signum Ave 1.
BREAKDOWN OF PAYMENT/S
Volkswagen Centre Singapore 1. Repair Cost S\$ 9.24-41 Payable to
26 PAYS > \$120
2. Loss-of-Use/ 7126 Car Rental SS Payable to Volkswagen Centre Singapore
3. Medical and Search Fees S\$ Payable to Volkswagen Centre Singapore
Remarks:
Service Adviser
Contact No.H/P

Asher Sng (LKKAuto)

From:

Asher Sng (LKKAuto)

Sent:

Friday, 28 December 2018 9:33 AM

To:

'AUGIN_80@YAHOO.COM.SG'

Subject:

ACCIDENT INVOLVING SLB 2097E AND SKE 9905Z ON 28/11/2018

Our Ref: CC3/AIG18021607/T1eb3

28 DEC 2018

CHIN KIM HONG IRENE

Dear Sir/Madam,

ACCIDENT INVOLVING SLB 2097E AND SKE 9905Z ON 28/11/2018

We refer to the above accident where we are acting for AIG Asia Pacific Insurance Pte Ltd to resolve the claim against you and/or your authorized driver under the Auto Insurance policy taken up with them.

Based on the accident report and accident scenario, liability is down against us. We will therefore proceed to negotiate for an amicable settlement with the Third Party.

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.

Please note that your No-Claim Discount (NCD)(if any) will be affected and reduced by 30% (20% for commercial vehicles) upon next renewal due to this Third Party claim. However, if your policy has a NCD protector feature, it will be deemed utilized for this claim and your NCD will be protected.

Please call us if you have further queries.

Yours faithfully,

Asher

Case Handler DID: 6841 6051 FAX: 6741 4108

Email: Ashersng@lkkauto.com

c.c. AIG Asia Pacific Insurance Pte Ltd

(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 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)

I,	FRANCIS MICHAEL MARK (the third party claimant") of
	556 MILTONIA CLOSE #01-79 (address), owner of SKE 99052
(vel	icle no.) hereby authorize
to a	ct for me with respect to my claim for repair costs and/or rental and/or loss of use ("claim") for
my	vehicle no Skeqqofz that was damaged pursuant to the accident which occurred on 28/11/2019 (date) along CRoss Sunction Between Yishun AME ((location)
invo	olving vehicle no/s SLB2641E ("the accident").
and	ther authorize the workshop to settle my above mentioned claim in a manner that they deem fit the workshop is further authorized to receive payment further to settlement of my claim with ment cheque/s being made in favour of the workshop.
I fu	rther acknowledge that any settlement the workshop may reach on my behalf is on a without
prej	udice and without admission of liability basis insofar as the driver/owner/insurers of the other
veh	icle/s is concerned.
Dat	ed this (day) of JAN(month) 20_19 (year)

Signed by "the third party claimant"

(with chop if applicable)

Signed by "the workship of the workship of the

VOLKSWAGEN

Signed by "the workship 81030001 (with chop)



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 RELEASE VOIDEER my personal injuries sustained (AIG Asia Pacific - EXPRESS I HIRD PARTY CLAIM)

TWE/I. UOLKSWAGEN CENTRE SINGAPORE ("the workshop") hereby confirm that we/lender reached an agreement with the appointed surveyor of AIG Asia Pacific Insurance Pte. Ltd. LKK AUTO (ONSULTANTS PTE LTO; ("name of surveyor") with respect to the amount claimed for surveyor of AIG Asia Pacific Insurance Pte. Ltd. SS 9084-41 (repair costs), S\$ 2, 782 (loss of use/rental) S\$ 2.00 (search fees) on 28 11 18 (date) along 15 Hyll) AVE.
for vehicle no. SKE 9905Z that was demand (loss of dee/rental) S\$ 2.00 (search fees)
for vehicle no. SKE 9905Z that was demand to be rentally \$\$ 2.00 (search fees)
vehicle no/s SLB 2097E (location) Involving
This is pursuant to the inspection conducted on30 " 16 (date) at "the workshop".
We/I confirm that we/I are/am authorized by the owner FRANCIS MICHAEL MAKE ("third party claimant")
of vehicle no. Ske99057 to make the claim as a start of third party claimant")
of vehicle no. Ske9905Z 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 is a many of the settle the matter on his/her behalf is a many of the settle the matter on his/her behalf is a many of the settle the matter on his/her behalf is a many of the settle the matter on his/her behalf is a many of the settle the matter on his/her behalf is a many of the settle the matter on his/her behalf is a many of the settle the matter on his/her behalf is a many of the settle the matter of his/her behalf is a many of the settle the matter of his/her behalf is a many of the settle the matter of his/her behalf is a many of the settle the matter of his/her behalf is a many of the settle the matter of his/her behalf is a many of the settle the matter of his/her behalf is a many of the settle the matter of his/her behalf is a many of the settle the matter of his/her behalf is a many of the settle the matter of his/her behalf is a many of the settle the matter of his/her behalf is a many of the settle the matter of his/her behalf is a many of the settle the matter of his/her behalf is a many of the settle the matter of his/her behalf is a many of the settle the matter of his/her behalf is a many of the settle the matter of the settle the settle the matter of the settle the matter of the settle
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".
, o and party claimant.
We/l further confirm that we/l will indomnity AIC Anton Doors
We/l further confirm that we/l will indemnify AIG Asia Pacific Insurance Pte. Ltd for all damages, loss and/or expense that they will or have stready incurred in the
expense that they will or have already incurred in the event that "the third party claimant" after the above said
The state of the s
repairs and/or rental and/or loss of use pursuant to the damage to SKE 99052 (vehicle no.) as a result
STATE BOOLETIL.
Well confirm that the
We/I confirm that the agreement reached above is in full and final settlement of any claim of "the third party
claimant" pursuant to the accident and that further this settlement is reached on a without prejudice and without admission of liability basis.
distribution of hability basis.
This agreement is subject to the
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 day of (month) 20 OLKSWAGEN
AROUP I
SINGAPORE
MTH CO
Signed by AIC and 1-1-1
Chopped & Signed by "the workshop"

Volkswagen Centre Singapore



Service Tax Invoice No. SV18P57570

QTY

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

SERVICE ORDER NO: 18IP3109

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:

No.

079120

DESCRIPTION

VEH NO .:

SKE9905Z

WVWZZZ16ZCM101458

JETTA A6SPORT 1.4 TSI DSG118KW

KM: 169,791

GEARBOX CODE:

Engine No.:

MODEL:

VIN NO.:

UOM

Goh Edmund

Next Appointment Date:

UNIT PRICE

Next Appointment Mileage:

AMOUNT

AIG DIRECT SETTLEMENT DOA 28.11.2018 SURVEYOR LKK TP VEHICLE SLB2097E **REPAIR LIMIT \$8500**

Labor					
LABOUR	7.00	LAB	840.00	60	2,352.00
R&R CARPPET & SEAT	1.00	LAB	840.00	60	336.00
TRANSFER DOOR MECHANISM	0.50	LAB	840.00	60	168.00
SPRAY PAINT	6.00	LAB	800.00	60	1,920.00
VEHICLE ON BENCH- CELETTE (NETT)	1.00	LAB	1,500.00	60	600.00
Pirelli Cinturato P7 205/55R16	1.00	ST	680.00	25	510.00
Tow SVC- Quality Recovery Services	1.00	UNIT			
Tow SVC- Quality Recovery Services	1.00	UNIT			
PROGRAMMING & CALIBRATION- NETT	1.00	TU	480.00	70	144.00
CUSTOMER TOP UP REPAIR	1.00	TU	-1,000.00		-1,000.00
CHECK WIRE HARNESS, ECU, SENSOR, SOCKET	1.00	TU	280.00	70	84.00
R&R ENGINE MTG & GEAR BOX MTG	1.00	TU	840.00	70	252.00
R&R D/BOARD	2.00	TU	840.00	70	\$04.00
	Labour R&R CARPPET & SEAT TRANSFER DOOR MECHANISM SPRAY PAINT VEHICLE ON BENCH- CELETTE (NETT) Pirelli Cinturato P7 205/55R16 Tow SVC- Quality Recovery Services Tow SVC- Quality Recovery Services PROGRAMMING & CALIBRATION- NETT CUSTOMER TOP UP REPAIR CHECK WIRE HARNESS, ECU, SENSOR, SOCKET R&R ENGINE MTG & GEAR BOX MTG	Labor 7.00 R&R CARPPET & SEAT 1.00 TRANSFER DOOR MECHANISM 0.50 SPRAY PAINT 6.00 VEHICLE ON BENCH- CELETTE (NETT) 1.00 Pirell! Cinturatio P7 205/55R16 1.00 Tow SVC- Quality Recovery Services 1.00 Tow SVC- Quality Recovery Services 1.00 PROGRAMMING & CALIBRATION- NETT 1.00 CUSTOMER TOP UP REPAIR 1.00 CHECK WIRE HARNESS, ECU, SENSOR, SOCKET 1.00 R&R ENGINE MTG & GEAR BOX MTG 1.00	Labor 7.00 LAB R&R CARPPET & SEAT 1.00 LAB TRANSFER DOOR MECHANISM 0.50 LAB SPRAY PAINT 6.00 LAB VEHICLE ON BENCH- CELETTE (NETT) 1.00 LAB Pirelli Cinturato P7 205/5SR16 1.00 ST Tow SVC- Quality Recovery Services 1.00 UNIT Tow SVC- Quality Recovery Services 1.00 UNIT PROGRAMMING & CALIBRATION- NETT 1.00 TU CUSTOMER TOP UP REPAIR 1.00 TU CHECK WIRE HARNESS, ECU, SENSOR, SOCKET 1.00 TU R&R ENGINE MTG & GEAR BOX MTG 1.00 TU	Labor 7.00 LAB 840.00 R&R CARPPET & SEAT 1.00 LAB 840.00 TRANSFER DOOR MECHANISM 0.50 LAB 840.00 SPRAY PAINT 6.00 LAB 800.00 VEHICLE ON BENCH- CELETTE (NETT) 1.00 LAB 1,500.00 Pinelli Cinturato P7 205/55R16 1.00 ST 680.00 Tow SVC- Quality Recovery Services 1.00 UNIT Tow SVC- Quality Recovery Services 1.00 UNIT PROGRAMMING & CALIBRATION- NETT 1.00 TU 480.00 CUSTOMER TOP UP REPAIR 1.00 TU -1,000.00 CHECK WIRE HARNESS, ECU, SENSOR, SOCKET 1.00 TU 280.00 R&R ENGINE MTG & GEAR BOX MTG 1.00 TU 840.00	Labor 7.00 LAB 840.00 60 R&R CARPPET & SEAT 1.00 LAB 840.00 60 TRANSFER DOOR MECHANISM 0.50 LAB 840.00 60 SPRAY PAINT 6.00 LAB 800.00 60 VEHICLE ON BENCH- CELETTE (NETT) 1.00 LAB 1,500.00 60 Pirelli Cinturato P7 205/5SR16 1.00 ST 680.00 25 Tow SVC- Quality Recovery Services 1.00 UNIT Tow SVC- Quality Recovery Services 1.00 UNIT PROGRAMMING & CALIBRATION- NETT 1.00 TU 480.00 70 CUSTOMER TOP UP REPAIR 1.00 TU -1,000.00 TU 280.00 70 CHECK WIRE HARNESS, ECU, SENSOR, SOCKET 1.00 TU 840.00 70

Volkswagen Centre Singapore



Service Tax Invoice No. SV18P57570

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

SERVICE ORDER NO: 18IP3109

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 .:

SKE9905Z

28/12/18

WVWZZZ16ZCM101458

KM: 169,791

GEARBOX CODE:

MODEL:

JETTA ABSPORT 1.4 TSI DSG118KW

DATE:

VIN NO.:

Goh Edmund

Next Appointment Date :

Next Appointment Mileage:

No.	DESCRIPTION	<u>QTY</u>	HOM	UNIT PRICE		AMOUNT
14	R&R RHS U/CARRIAGE	1.50	TU	840.00	70	378.00
15	R&R RIM & BALANCE	1.00	TU	50.00	60	20.00
16	B&P TOWING CHARGES	156.00	TU	1.25		195.00
17	B&P WHEEL ALIGHNMENT NETT	1.00	TU	360.00	60	144.00
	litern					
18	TIRE VALVE	1.00	PC8	2.06	60	0.82
19	AIRCLEANER ASSY	1.00	PCS	592.80	60	237.12
20	16" 'ATLANTA' RIM ONLY	1.00	PCS	1,319.81	60	527.93
21	RHS FENDER LINER	1.00	PCS	136.30	60	54.52
22	BUMPER SIDE BRACKET LH	1.00	PCS	36.73	60	14.69
23	BUMPER SIDE BRACKET RH	1.00	PCS	36.73	60	14.69
24	FRT BUMPER	1,00	PCS	1,164.05	60	465.62
25	RHS A-PILLAR	1.00	PCS	1,121.95	60	448.78
26	2KADHESIV	1.00	PCS	286.20	60	114.48
27	CLIP	2.00	PCS	5.56	60	4.45

GST (7%) AMOUNT: 594.31

TOTAL AMOUNT:

9,084.41

VOLKSWATER Pte Ltd

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

Service Order Confirmation

SERVICE ORDER NO: 181P3109

CUSTOMER NO.: CV018073

CUSTOMER NAME: FRANCIS MICHAEL MARK

TELEPHONE NO.:

ADDRESS: 596D ANG MO KIO STREET 52 #15-305

Singapore

VEH No.: SKE9905Z

Order Date: 29/11/18

Reg Date: 23/04/12

KM: 169,791

VIN NO.:

WVWZZZ16ZCM101458

ENGINE NO:

SA: Goh Edmund

MODEL:

JETTA A6SPORT 1,4 TSI DSG118#MODEL NO.: 1623Q5

	No.	DESCRIPTION	QTY	UOM	UNIT PRICE	DISC %	AMOUNT
	Labor						
1	B&P TOWING	B&P TOWING CHARGES	156	TU	1.25		195
2	B&P MECH	CHECK WIRE HARNESS, ECU, SENSOR, SOCKET	1	TU	280	70	84
3	B&P DIAG	PROGRAMMING & CALIBRATION- NETT	1	TU	480	70	144
4	B&P MECH	R&R ENGINE MTG & GEAR BOX MTG	1	TU	840	70	252
5	B&P MECH	R&R D/BOARD	2	TU	840	70	504
6	B&P MECH	R&R RHS U/CARRIAGE	1.5	TU	840	70	378
7	B&P MECH	R&R RIM & BALANCE	1	TU	50	60	20
8	B&P WHEEL ALIGNMENT	B&P WHEEL ALIGHNMENT NETT	- 1	TU	360	60	3144
9	B&P INSURANCE EXCESS	CUSTOMER TOP UP REPAIR	1	TU	-1,000		-1,000
10	B&P ALEX LABOUR	LABOUR	7	LAB	840	60	2,352
11	B&P ALEX PAINT	SPRAY PAINT	6	LAB	800	60	1,920
12	B&P ALEX LABOUR	R&R CARPPET & SEAT	1	LAB	840	60	336
13	B&P ALEX LABOUR	TRANSFER DOOR MECHANISM	0.5	LAB	840	60	168
14	B&P CELETTE	VEHICLE ON BENCH- CELETTE (NETT)	1	LAB	1,500	60	600
15	CINTURATO 205/55R16	Pirelli Cinturato P7 205/55R16	1	ST	680	25	510
16	EXT00037	Tow SVC- Quality Recovery Services	1	UNIT	0		0
17	EXT00037	Tow SVC- Quality Recovery Services	3	UNIT	0		0
	Item						
18	1K0129607AC	AIRCLEANER ASSY	1	PCS	592.80	60	237.12
19	5C6807217D GRU	FRT BUMPER	- 1	PCS	1,164.05	60	465.62
20	5C6807183	BUMPER SIDE BRACKET LH	1	PCS	36.73	60	14.69
21	5C6807184	BUMPER SIDE BRACKET RH	1	PCS	36.73	60	14.69
22	5C6805912	RHS FENDER LINER	31	PCS	136.30	60	54.52
23	5C6809836	RHS A-PILLAR	1	PCS	1,121.95	60	448.78
24	D 180003M2	ZKADHESIV	1	PCS	286.20	60	114.48
25	1K0601025DF16Z	16" 'ATLANTA' RIM ONLY	:1	PCS	1,319.81	60	527.92
26	839601361	TIRE VALVE	1	PCS	2.06	60	0.82
27	N 90834901	CLIP	2	PCS	5.56	60	4.45

Remarks : AIG DIRECT SETTLEMENT

Service Order Confirmation

SERVICE ORDER NO: 18IP3109
CUSTOMER NO.: CV018073

CUSTOMER NAME: FRANCIS MICHAEL MARK

TELEPHONE NO	D.:						
ADDRESS:	596D ANG MO KIO ST	TREET 52 #15-305					
	Singapore						
VEH No	.: SKE9905Z						
Order Date:	29/11/18						
Reg Date:	23/04/12	KM: 169,791					
VIN NO.:	WVWZZZ16ZCM101458	ENGINE NO:				SA:	Goh Edmund
MODEL:	JETTA ASSPORT 1.4 TSI D	SG118#MODEL NO.: 1623Q5					
No.	DESCRI	PTION	QTY	UOM	UNIT PRICE	DISC %	AMOUNT
DOA 28.11.2018							
SURVEYOR LK	C						
TP VEHICLE SLI	B2097E						
REPAIR LIMIT \$	8500						
				тот	TAL.		8.490.10
					AMOUNT		594.31
					AL AMOUNT		9,084.41
					garago rengen e a	# C 20.70 (* C 20.20)	
		On Behalf Of "COMPANY"			Certified Goods/S	Service received:	
		Authorized Steach					
		Authorized Signature				Custome	
NOTE: T	HIS IS NOT AN OFF	FICIAL RECEIPT					
	10 1101 All 011	TOTAL NEOLIT /					



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-18-185515

Date of Request:

29/11/2018

Your Ref No:

Online Purchase

Volkswagen Centre Singapore 247 Alexandra Road Singapore 159934

Dear Sir/Madam,

Enquiry Date

29/11/2018

Enquiry By

Charmaine Kong Mei Kwan

TP Vehicle No.

SLB2097E

Accident Date

28/11/2018

Enquiry Result

TP Vehicle No.	Insurer	Period of Insurance	Insurer Tel. No.	
SLB2097E	AIG Asia Pacific Insurance Pte. Ltd.	30/03/2018-29/03/2019	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.

This is a computer generated document and requires no signature.



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

TAX INVOICE

Our Ref No:

GR-18-185515

Date of Request:

29/11/2018

Your Ref No:

Online Purchase

Volkswagen Centre Singapore 247 Alexandra Road Singapore 159934

Dear Sir/Madam,

Enquiry Date

29/11/2018

Enquiry By

Charmaine Kong Mei Kwan

TP Vehicle No.

SLB2097E

Accident Date

28/11/2018

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

Thank You.

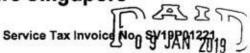
This is a computer generated document and requires no signature.

For GIARMC Official use:

Date

[X] GIRO [] Cash [] Cheque

Volkswagen Centre Singapore





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

SERVICE ORDER NO: 19IP0075

SERVICE CUSTOMER NO.: CV018073

SERVICE CUSTOMER NAME .: FRANCIS MICHAEL MARK

TELEPHONE NO .:

ADDRESS:

596D ANG MO KIO STREET 52

#15-305

Singapore

Post Code:

564598

VEH NO.:

SLV2511X

DATE:

09/01/19

WVWZZZAUZGW570787

7,495

GEARBOX CODE:

MODEL

VIN NO .:

SPORTSVAN 1.4 TSI HL

Goh Edmund

Next Appointment Date:

Next Appointment Mileage:

DESCRIPTION

OTY

UNIT PRICE

AMOUNT

Customer car plate number @ SKE9905Z

B&P VW DRIVEEASY RENTALILOAN CAR

26.00

TU

112.15

2.915.90

Customer

GST (7%) AMOUNT: 204.11 TOTAL AMOUNT:

81030001 Authorised Signatory

NOTICE

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



REPLACEMENT CAR AGREEMENT

Volkswagen Group Singapore Pte Ltd

247 Alexandra Road, Singapore 159934

MAIN DRIVER PARTICULARS	REPLACEMENT VEHIC	CLE PARTICULAR	
Dwmer's Vehicle No: SKE 9905 Z	Replacement Vehicle No: 8 LV 2511 ×		1
ATA Sentence	MAVZTXOF2 :ISDOM		
Name: FRANCIS MICHAEL MARK	Collection Out 1411/19	Mileage Out	
156 HILTONIA 02066 #01-79	Oate & Time	Mileage in	
s(7681->)	Return In		
	out stightly \$	15 PEK	
Office Tel: Residence Tel:		1AR 2-1	
Occupation: Hp: 92310928	EMPTY FULL EN	MPTY FULL	4
P.PVI.C No.: C2CG13166 Nationality:	REPLACEMENT C	AR CHARGES]
Date of Birth: 18.5. GG Place of Birth		Days Total	
Dr.Licence Noc	Days @\$ /20 Per Day 24	3400	3120.01
ADDITIONAL DRIVER'S PARTICULAR	ADDITIONAL CHARGES]
Name: Address:			1
	PETROL TOP-UP CHARGES MISC		1
			1
	YOUNG CHARGE A. J. Dr. CO.		-
	TOTAL CHARGES (Incl 7% GST) Remark:		1
Office Tel: Residence Tel:	27.4		
Occupation: Hp:	-		
P.P/I.C No: Nationality:			
Date of Birth: Place of Birth:			
Dr. Licence No:		10]
ADDITIONAL DRIVER'S PARTICULAR			
Name:			
Address:			50
		59	
Office Tel: Residence Tel:		7	
Occupation: Hp:			
P.P/LC No: Nationality:			
Date of Birth: Place of Birth:			

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:

Rental Car Terms & Conditions

- 1. I hold a valid Singapore driving licence, as provided herein, for the operation of the loan car ("the Car").
- 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, Touran 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. Lagree 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 :