

ASS. REC. BY:

REF:

es/ASM18023196/Gtd302

Special Instruction:

Surveyor:

Guo Qiang

ASSIGNMENT (Office)

From (Person):

Lynn Khong

of

ASM (AXA)

Date/Time:

27/12/18

Estimated Cost:

Bill to:

☒

TP/WS/TP RES/OD RES/EVA/INV/MV/CS

To Inspect Vehicle No:

8MD 9891K

Insured:

at Workshop m/s

volkswage

Tel:

9386 7833

of

1 Kemponey Ampud

Policy No:

Claim No:

88M 01714

Sum Insured:

Excess:

\$750.00

Make of Veh:

(Client's Record)

D.O.A.

21/12/18

☒

REV / REP. / REV 24 HRS

28/12/18 @ 11:30am now

H.O.D. Endorsement:

Date/Time:

3:32pm @ 27/12/18

Person Contacted:

shushi

Vehicle IN/OUT

☒

Date/Time

Action/Instruction (✓) Estimate

28/12

8MD 9891K - CCA/ASM18023018/71fn3
re upload preli advise via smart claims

JUA: 21/12/18

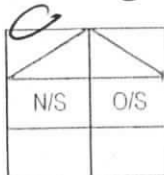
Dr k Final Bill already uploaded.

part by part \$11,758.70 (Red: 5437.15; 31%)

REF: ASM(AxA)

ASSIGNMENT

From:
 Estimated Cost:
 (3) OD / TP / WS / TP RES / OD RES / EVA / INV / MV
 To Inspect Vehicle No: SMD 9891K
 at Workshop m/s: volkswagen
 of: 1 kemping Angput (Macpherson Rd)
 Insured:
 Policy No:
 Claims No:
 Sum Insured: Excess: \$750.00
 (Client's Record)
 Make of Veh: 11:30am owner waiting



(Policy Condition)
 Remark: The veh had commenced its repair at the time of inspection.

Bal. or Market Value: \$110K.
 IDAC Accident Rpt: Consistent? : Yes or No
 GIA / PR Seen: Consistent? : Yes or No
 Est. Repairs: days Res.: Yes or No
 Lum Sum: % 3 Val.: Yes or No

(CA) REV / REP. / 24 HRS

Date: Person Contacted:

Vehicle: IN / OUT

Veh No: SMD9891K Yr Regn: 13 Sep 2018
 Type: M.Cat / M.Cycle / Bus / Van / Lorry / Taxi / Prime Mover /
 Truck / Trailer or
 Make: Skoda kodiaq C.C 1395
 Colour: Black A/C: Insured / Std / NI / NA
 Sp. Reading: 7135 T/Radio: Insured / Std / NI / NA
 Eng/No:
 C/No: JM BK C 7NS / J 8098347
 Gen. Cond: Good / Fair / Poor / Burnt
 Steering: In order / Jammed / Leaked / Burnt or
 Brake: In order / Jammed / Leaked / Burnt or
 Modi: Nil / S/Rim / STD A/Rim or
 Tyre Size: F: 235 / 55 R18
 R:
 BS / DUN / EXNOVA / GY / FS / LIZA / MIC / OHTSU / PIR / SUMI /
 TOYO / YOKO or
 Front:
 R/Bal. 9 mm
 L/Bal. 9 mm
 D.O.A.
 Survey held at: w/s 28-12-18 11:30
 Des. of Damages: Frt / Rear / O/S / N/S / U/C / Rooftop or

The U/C / Chassis frame / Body Structure affected due to collision.

Date / Time Action / Instruction

RECEIVED 25 FEB 2019

Date/Time, File Pass to? ☐ : Preli. Report

1) 252 Typist ☒ : Final Report

Date/Time, File Return to?

2)

Report Format :

Lump Sum / I.B. (\$)

00
 11758.70

Days Of Repair: 7

Resurvey No. of Trip: 1

Add Fee: ☐ : Site Insp (\$)

☐ : Interview (\$)

☐ : Tech. Invs (\$)

☐ : Weekend (\$)

Survey Fee:

Transportation:

\$ + RS. \$

Photos

Others

TOTAL

250

250



Auto
Consultants
Pte Ltd

51 UBI AVE 1, #01-25 PAYA UBI INDUSTRIAL PARK, SINGAPORE 408933 TEL : (065) 62563561 FAX : (065) 62564315

Immediate Advice

Date: 28/12/2018

To : AXA Insurance Pte Ltd

Survey details

Date of loss	21-Dec-18
Date of appointment	27-Dec-18
Date of survey	28-Dec-18
Location of survey	Volkswagen

Vehicle Details:

Claim Type:	Own Damage
Vehicle number	SMD 9891K
Make and Model	Volkswagen Skoda Kodiaq
Date of registration	13/9/2018
Excess	750.00
Market Value	\$110,000
Parf Rebate	\$53,545
Nett Loss	\$56,455

Repair details

Initial Estimate	\$16,998
------------------	----------

Proposed/Revised repair cost:

Parts	\$9,390
Check item	\$716
Labour	\$4,800
Total	\$14,907
Lump Sum(if applicable)	\$0

Number of days of repair	7
--------------------------	---

Remarks:

Damage consistent
Repair cost economical



Service Request Details

Claim

S8M017LH

Reference

None 

Loss Date

December 21, 2018

Request Date

December 27, 2018

Due Date

January 3, 2019

Vendor Name

LKK AUTO CONSULTANTS PTE LTD (OD)

Type of Loss

Own Damage

Services

Accelerated survey and authorize

Actions

Next Step

Agree to perform service

Decline Work

Accept Work

Vehicle Information

Incident Vehicle Registration #

SMD9891K

Make

SEODA

Service Address

1 Kampong Ampat, , , 368314

Primary Contact/Insured

YEE MEI LIAN ELIZA (YU MEILIAN)
1 PASIR RIS RISE, #05-02, 518080, Singapore
98311683

Claim Handler

KHONG Lynn
68804892
lynn.khong@axa.com.sg

Additional Instructions
SKODA OD EXCESS \$750

[Messages](#)[Invoices](#)[History](#)[Documents](#)[Assessment](#)[Metrics](#)[Notes](#)[New Message](#)

TYPE



SENT

12/27/18 2:51 PM

FROM

KHONG Lynn

SUBJECT

Appt tomorrow @ 1130am

BODY

Thanks



RATAN BHOSALE Pragati

From: Tang, Shu Shi (VWG Singapore) <shushi.tang@vw.com.sg>
Sent: Wednesday, December 26, 2018 3:46 PM
To: SG AXA Insurance SM AXA SGP - Motor Survey
Cc: Chee, Steven (VWG Singapore)
Subject: SMD9891K - AXA OD CLAIM - DOA: 21/12/2018
Attachments: MyDocument_2018_12_26_03_42_00.pdf

Categories: Pragati

Dear Claims,

Please revert on survey arrangement for this claim, thank you.

Best Regards,

Tang Shu Shi
Insurance Service Advisor
Automobiles

Volkswagen Centre Singapore (Macpherson)
1 Kampong Ampat
Singapore 368314

MOB: +65 6922-3502
Resale: +65 9386-7833
Hotline : +65 6305-7299
Info Fax: +65 6285-8620
shushi.tang@vw.com.sg
<http://www.vw.com.sg>



From: shushi.tang@vw.com.sg [mailto:shushi.tang@vw.com.sg]
Sent: Wednesday, 26 December, 2018 3:44 PM
To: Steven Chee (VWG Singapore)
Subject: Insurance MFP

Scan QR code to view MFP

[> Back to OneMotoring](#)**Enquire PARF/COE Rebate for Registered Vehicle**

Vehicle Owner Particulars	
Owner ID Type:	Singapore NRIC
Owner ID:	6943I
Vehicle Details	
Vehicle No.:	SMD9891K
Vehicle to be Exported:	No
Intended Deregistration Date:	28 Dec 2018
Vehicle Make:	SKODA
Vehicle Model:	KODIAQ 1.4 TSI AMBITION PLUS
Primary Colour:	Black
Manufacturing Year:	2018
Engine No.:	CZE821178
Chassis No.:	TMBKC7NS1J8098347
Maximum Power Output:	110.0 kW (147 bhp)
Open Market Value:	\$27,123.00
Original Registration Date:	13 Sep 2018
First Registration Date:	13 Sep 2018
Transfer Count:	0
Actual ARF Paid:	\$29,973.00
Intended PARF Rebate Details	
PARF Eligibility:	Yes
PARF Eligibility Expiry Date:	12 Sep 2028
PARF Rebate Amount:	\$22,479.00
Intended COE Rebate Details	
COE Expiry Date:	12 Sep 2028
COE Category:	B - Car above 1600cc or 97kW (130bhp)
COE Period(Years):	10
QP Paid:	\$32,001.00
COE Rebate Amount:	\$31,066.00
Total Rebate Amount:	\$53,545.00

The information contained herein is correct as at 28 Dec 2018

OK

SINGAPORE ACCIDENT STATEMENT

IMPORTANT NOTICE

1. Please report correctly the details of the accident to speed up the claims process.
2. This Form must be completed by the Policyholder and/or the Authorised Driver.
3. Information provided must be as truthful and accurate as possible. Any wilful misrepresentation or withholding of material facts may allow insurance companies to repudiate policy liability.
4. The issue and acceptance of this Form by insurance companies is not an admission of policy liability on the part of the insurance companies.
5. **Any false reporting may be referred to the Police for investigation.**
6. This report will be forwarded by the insurers of the GIA Records Management Centre established by the General Insurance Association of Singapore (GIA) for archiving and that copies of this report will, for a fee, be made available upon application by interested parties.
7. By the lodgement of this report to the insurers, you hereby consent to the archiving of this report at the centre and to copies of the report being made available aforesaid.

ACCIDENT STATEMENT	
Date Of Report	22/12/2018 09:23
Date Of Accident	21/12/2018 23:30
Exact Location Of Accident	TPE TWDS SLE
Country/State of Loss	SINGAPORE
DETAILS OF OWN VEHICLE	
Vehicle Registration Number	SMD9891K
Insured/Policyholder	
Name Of Registered Owner	YEE MEI LIAN ELIZA
NRIC No	S8416943I
Email Address	NOEMAIL
Mobile Phone No	(LOCAL) +65-98311683
Alternative Phone No	OFFICE-98311683
Vehicle Particulars	
Manufacturer	SKODA
Model	KODIAQ 1.4 110KW AMB PLUS
Exact Purpose for which vehicle was being used at time of accident	PRIVATE
Are you claiming under your own insurance policy for repair to your vehicle?	YES
If No, Please state action to be taken	
Vehicle Category	PRIVATE CAR
Insurance Company	
Name of Insurance Company	AXA INSURANCE PTE LTD
Type Of Coverage	COMPREHENSIVE
Fleet Policy	NO
Policy Number	VPA/P2178272
Cover Note Number	
Driver	
Name of Driver	YEE MEI LIAN ELIZA
NRIC No	S8416943I
Date Of Birth	08/06/1984
Occupation	INDOOR
Date Of Driving Pass	04/07/2006
Driving Experience	12 YEARS AND 5 MONTHS
Gender	FEMALE
Mobile Number	(LOCAL) +65-98311683
Fax Number	
Contact Number	OFFICE-98311683
EMail Address	NOEMAIL

Address	1 PASIR RIS RISE #05-02
Postcode	518080
Was driver an employee of the Insured's Company	NO
If No, Relationship of the Driver with the Insured	OWNER
Vehicle Registration Number of Driver's Own Vehicle	-
	-
	-
Insurance Company of Driver's Own Vehicle	-
	-
	-

General Information of the Accident

Type Of Accident	COLLISION - HEAD TO REAR
Weather Conditions	CLEAR
Road Surface	DRY

Other Information

Was any foreign vehicle involved in this accident?	NO
Number of vehicles (including own vehicle) involved in the accident	2
Was any body injured in the Accident?	NO
Was any injured conveyed to hospital by ambulance?	NO
Was any other material or property damaged?	YES
I have been approached by unknown person(s) soliciting/offering accident claims assistance.	NO
Number of Passengers (Including Driver)	1

Details of Police Action

Was the accident reported to the police?	NO
If Yes, Please state which Police Station	
Was notice of intended Prosecution given?	NO
If Yes, against whom?	

Circumstances of Accident

REFER TO SKETCH PLAN

Attachment(s)

Are accident photos available for attachment?	YES
Was there any video captured by Car Camera?	YES
Remarks/ Reasons:	VIDEO AVAILABLE UPON REQUEST
Was there any audio recorded?	NO

DETAILS OF OTHER VEHICLE PROPERTY 1

Vehicle Registration Number	SHD2520L
Vehicle Make/Model/Colour	PREMIER
Details Of Properties	
Vehicle Category	TAXI
Name of Driver	WANG CHONG HENG
NRIC/Passport Number	S6946672I
Contact Number	81120250
Address	
Postcode	
Insurance Company Name	
Nature Of Damage	
No. Of Passenger (Including Driver)	

SKETCH PLAN

IMPORTANT NOTICE

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7. By the lodgment of this report to the insurers, you hereby consent to the archiving of this report at the centre and to copies of the report being made available aforesaid.
8. **Consent under the Personal Data Protection Act (PDPA)**

I understand, acknowledge, agree and consent that:

- (a) My insurer, my workshop and the General Insurance Association of Singapore ("GIA") may/are permitted to collect, use, disclose and/or process my personal data/personal information set out in this [form] and any other personal information provided by me or possessed by my insurer (collectively the "Personal Information") and disclose and transfer such Personal Information to all insurer(s) who have insured vehicle(s) involved in this accident (all insurer(s) who have insured vehicle(s) involved in this accident shall be collectively referred to as the "Insurers"), the Insurers' lawyers/law firms, the Monetary Authority of Singapore and any relevant government agency/authority (such as the police), for the purpose(s) of:
 - (i) processing, handling and/or dealing with my claims including the settlement of the claims and any necessary investigations relating to the claims;
 - (ii) investigating the accident and/or my claims;
 - (iii) carrying out and/or dealing with my instructions or responding to any enquiries by me;
 - (iv) administering my claims (including the mailing of correspondence, statements, invoices, reports or notices to me, which could involve disclosure of certain personal data about me to bring about delivery of the same as well as on the external cover of envelopes/mail packages); and/or
 - (v) complying with applicable law in administering, processing, handling and/or dealing with my claims.(collectively the "Purposes")
- (b) all insurer(s) who have insured vehicle(s) involved in this accident and the Insurers' lawyers/law firms, may/are permitted to collect, use, disclose and/or process my Personal Information for one or more of the above Purposes; and
- (c) my Personal Information may/can be disclosed by any of the Insurers and/or GIA to their third party service providers or agents(including their lawyers/law firms), which may be sited outside of Singapore, for one or more of the above Purposes.
- (d) my Personal Information will also be collected and used to compile claims history for the purpose of fraud detection, investigation and management in present and all future claims.
- (e) the information so collected under (d) above may be shared / disclosed:
 - (i) to all insurers and/or any other third parties that assist in evaluating, investigating, controlling or managing fraud, regulators, law enforcement and government agencies as reasonably required for the purposes stated, or
 - (ii) for complying with requirements under any regulations, laws or court orders.

Policyholder's Signature

Date & Time: 21/12/18
9.10 am

Driver's Signature

(If driver is not the policyholder)
Date & Time:

Reporting Centre Personnel's Signature

Name: 81030002
NRIC/FIN No.:



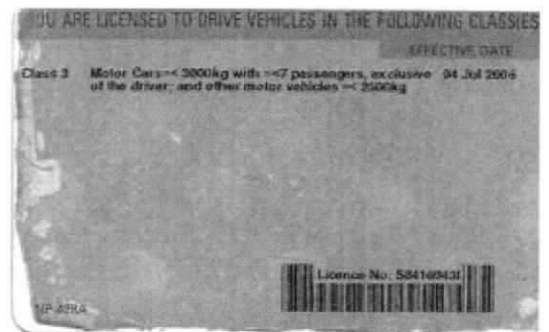
AXA INSURANCE PTE LTD
 8 Shenton Way, #24-01
 AXA Tower, Singapore 068811
 Customer Centre #01-21
 Tel:1800 8804888 Fax:-
 Website:www.axa.com.sg
 GST Registration Number: 199903512M
 customer.care@axa.com.sg



Private Cars COMP
 POLICY SCHEDULE
 NEW BUSINESS
 Original

POLICY INFORMATION		Policy No. : VPA/P2178272
Source	: (01) 16720 ARF (AP) PTE LTD (SKODA)	
Insured	: YEE MEI LIAN ELIZA (YU MEILIAN)	
Address	: 1 PASIR RIS RISE #05-02 SINGAPORE 518080	
Business/Profession	: FINANCE MANAGER Carrying on or engaged in the business or profession last declared and no other for the purpose of this insurance.	
Period of Insurance : From 13/09/2018 To 12/09/2019 (Both Dates Inclusive) Any subsequent period for which the Insured shall pay and the Company shall agree to accept a renewal premium.		
PREMIUM		
Premium After 50.00% : SGD 1,552.14 NCD		
Prem W/Shop	Disc : SGD 232.82	
15.00%		
GST 7.00%	: SGD 92.35	
Annual Premium	: SGD 1,411.68	
Total Payable	: SGD 1,411.68	
RISK DETAILS THE MOTOR VEHICLE		
Type Of Cover	: Comprehensive	
Regn No.	: SMD9891K	
Type Of Use	: Private Car	
Make/Model	: SKODA KODIAQ 1.4 TSI	
Year of Manufacture	: 2018	Seating Capacity (excl. Driver) : 05
Body Type	: SPORTS UTILITY VEHICLE	Engine C.C. : 1395
Engine No.	: CZE821178	
Chassis No.	: TMBKC7NS1J8098347	
Insured's Estimated Market Value	: Market Value At The Time Of Loss (including Accessories and Spare Parts)	
Limitations as to Use	: As specified in Certificate of Insurance	
Hire Purchase	: DBS BANK LTD	
<u>Excess Applicable</u>		
Basic Own Damage Excess	: SGD 750.00	
<u>Named Drivers</u>		
1 YEE MEI LIAN ELIZA (YU MEILIAN)		
MEMORANDA, CLAUSES, WARRANTIES & ENDORSEMENTS		
Subject to the Memoranda, Clauses, Warranties & Endorsements attached hereto:		

Sketch Plan #4



5482388



NRIC No. **S8416943I**



Date of issue

10-06-2015

1 PASIR RIS RISE #05-02
SINGAPORE 518080

•NRIC No: S8416943I

Date: 21/11/2016 (R)

REPUBLIC OF SINGAPORE

IDENTITY CARD NO. S8416943I



Name

**YEE MEI LIAN ELIZA
(YU MEILIAN)**

余美莲

Race

CHINESE

Date of birth

08-06-1984

Sex

F

Country/Place of birth

SINGAPORE



S8416943I



VGS Singapore, 247, 159934 Singapore

YEE MEI LIAN ELIZA
(YU MEILIAN)
1 PASIR RIS RISE
#05-02
Singapore, 518080
Singapore

AXA-OD
28/12/18 @ 11:30am
7 Days. 31/12/18
before paint photos.
~~AXA~~ Authorised.
Excess \$750
28/12/18.
Guo Qian
82880262

VGS Singapore
247
Alexandra Road
159934 Singapore

Phone No. +65 6305 7299
Fax No. +65 6474 3643
E-Mail service@vw.com.sg

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

Service Quote

Customer No. CV041934
Quote No. SER/QUO/1802205
QuoteDate 24/12/18
Salesperson NICHOLAS LIM
Page 1

THIS IS NOT AN OFFICIAL TAX INVOICE

Make	Model Description	Mileage	Service Advisor
Skoda Auto	Kodiah 1.4 110kW Amb Plus	0	Tang Shu Shi
License No.	VIN	Initial Registration	Sales Advisor
SMD9891K	TMBKC7NS1J8098347	13/09/18	NICHOLAS LIM
Engine Code	Labor Type	Engine No.	Model Code
		CZE 821178	NS73LC

No.	Description	Qty.	UoM	Unit Price	Amount
P B&P MACP LABOUR	LABOUR 580	3	5 UNIT	✓ 1740	2,900.00
P B&P MACP PAINT	SPRAY PAINT	5	Labor	✓	2,500.00
P B&P DIAG	PROGRAMMING & CALIBRATION	1	Time Un	✓	360.00
P B&P MECH	CHECK WIRE HARNESS, ECU, S	1	Time Un	✓	200.00
	Sum Labor		-28%.		5,960.00
P 565807049	BUMPER BRACKET LH ?	1	Pieces	nn x 42.29	
P 565807221	FRT BUMPER / re	1	Pieces	1292.34	1,795.61
P 565807723	SUPPORT ELEMENT LEFT ?	1	Pieces	nn x 61.74	
P 565821105	FRONT LHS FENDER x repair.	1	Pieces		762.92
P 565821141	FENDER BRACKET LH x	1	Pieces		60.01
P 565823171	FENDER BRACKET UPPER LH x } nn	1	Pieces		108.07
P 565823185	LATCH LH ?	1	Pieces		40.94
P 565823509	BONNET LOCK ?	1	Pieces	nn x 330.71	
P 565823707	BONNET SEAL ?	1	Pieces		25.66
P 3C0853586	GROMMET ?	9	Pieces		18.18
P 3Q0919133 9B9	SENSOR O-RING - MC.	1	Pieces	1.20	1.66
P 565807061 9B9	BUMPER LOWER SPOILER - Cut	1	Pieces	3406.3	473.10
P 565807367 9B9	FRONT FOG LIGHT GRILLE LEFT - scr	1	Pieces	3853	53.52
P 565823031A	FRONT BONNET - buc	1	Pieces	2478.24	3,442.00
P 565853621 FOD	FRONT BONNET SKODA EMBLE - MC	1	Pieces	38.49	53.46
P 565853653A 9B9	RADIATOR GRILLE / scr	1	Pieces	270.79	376.09
P 565853665C 9B9	FOG LAMP GRILL SENSOR TRIM ?	1	Pieces	nn x 17.67	
P 565853677 9B9	CENTRE LOWER GRILLE ?	1	Pieces		178.97
P 565853761 2ZZ	RADIATOR GRILLE CHROME - scr	1	Pieces	215.22	298.92
P 565854731 9B9	FENDER PROTECTOR LH - scr.	1	Pieces	121.25	168.40
Sum carried forward					14,269.92

Payments to:

- BBN: - Acc.-No.:

VGS Singapore
247
Alexandra Road
159934 Singapore

Phone No. +65 6305 7299
Fax No. +65 6474 3643
E-Mail service@vw.com.sg

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

Service Quote

Customer No. CV041934
Quote No. SER/QUO/1802205
QuoteDate 24/12/18
Salesperson NICHOLAS LIM
Page 2

THIS IS NOT AN OFFICIAL TAX INVOICE

VGS Singapore, 247, 159934 Singapore

YEE MEI LIAN ELIZA
(YU MEILIAN)
1 PASIR RIS RISE
#05-02
Singapore, 518080
Singapore

LKK Auto Consultants hence notify the Repairer of the following:

- To resurvey before/after spray painting
- To display damaged part(s) during resurvey
- Parts prices are subject to confirmation
- Third party survey is on a "Without Prejudice" basis
- No illegal modification(s) is allowed
- Supplementary item(s) must be resurveyed and is subject to final approval from Insurance Company

Acknowledged by Repairer
Signature:
Date:

Make	Model Description	Mileage	Service Advisor
Skoda Auto	Kodiaq 1.4 110kW Amb Plus	0	Tang Shu Shi
License No.	VIN	Initial Registration	Sales Advisor
SMD9891K	TMBKC7NS1J8098347	13/09/18	NICHOLAS LIM
Engine Code	Labor Type	Engine No.	Model Code
		CZE 821178	NS73LC

		Continued	14,269.92
P 565919493 GRU	SENSOR BRACKET LH	1 Pieces	20.72
P 565919494 GRU	SENSOR BRACKET RH	1 Pieces	20.72
P 567941015E	FRONT LHS HEADLAMP ASSY	1 Pieces	2,530.31
P D 180KU2A1	2KADHESIVE	1 Pieces	89.84
P D 822150A1	BONDAGENT	1 Pieces	64.27
P N 90959101	SPEED NUT	2 Pieces	1.84
Sum Item			11,037.62

Sum Labor		5,960.00
Sum Item		11,037.62

Total	SGD	16,997.62
7% GST		1,189.83
Total SGD Incl. GST		18,187.45

Explanations

P = Proportionately Charged

Payment Terms No Credit

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

LKK Auto Consultants hence notify the Repairer of the following:

- To resurvey before/after spray painting
- To display damaged part(s) during resurvey
- Parts prices are subject to confirmation
- Third party survey is on a "Without Prejudice" basis
- No illegal modification(s) is allowed
- Supplementary item(s) must be resurveyed and is subject to final approval from Insurance Company

Acknowledged by Repairer
Signature:
Date:

Supplementary or Omitted List



VEHICLE NUMBER: SMD9891K
MODEL: Kodiah 1.4 110kW Amb Plus

CLAIMS DETAILS

	LABOUR DESCRIPTION	AMOUNT		
		Qty	Unit	Amount
				\$ -
Total				\$0.00

No.	Item No.	Description	Qty	Unit Pricing	Discount	Amount
1	5NA955453A	WIPER TANK / CRA	1	\$ 154.11	28%	\$ 110.96 ✓
2	443955465	GASKET / NB	1	\$ 1.45	28%	\$ 1.04 ✓
3	G 052184A2	WINDSHIELD CLEANER 1 Litre Btl / AC	1	\$ 20.47	28%	\$ 14.74 ✓
4	565806929	LHS LOCK CARRIER SIDE PANEL / BT	1	\$ 58.24	28%	\$ 41.93 ✓
5	5.66E+08	FOAM FILLER / CRA	1	\$ 41.05	28%	\$ 29.56 ✓
6						
7						
8						
9						
10						
11						
12						
13						
14						
15						
16						
17						
18						
19						
20						
21						
22						
23						
TOTAL:						\$198.23

Total Labour & Parts

\$198.23

Survey By

Volkswagen Centre Singapore



Service Tax Invoice No. SV19P03936

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

SERVICE ORDER NO: 18SIP0067

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.: SMD9891K

DATE: 25/01/19

Pickup:

VIN NO.: TMBKC7NS1J8098347

KM : 8,287

GEARBOX CODE:

Engine No.:

MODEL: Kodiah 1.4 110kW Amb Plus

SA : Tang Shu Shi

Next Appointment Date :

Next Appointment Mileage : 0

No.	DESCRIPTION	QTY	UOM	UNIT PRICE	AMOUNT
AXA OD/RECOVERY CLAIM					
DOA: 21/12/2018					
EXCESS: \$750					
SURVEY BY: GUO QIANG (LKK)					
	Labor				
1	LABOUR	3.00	UNIT	580.00	1,740.00
2	SPRAY PAINT	5.00	LAB	500.00	2,500.00
3	Tow SVC- Quality Recovery Services	1.00	UNIT		
4	Tow SVC- Quality Recovery Services	1.00	UNIT		
5	PROGRAMMING & CALIBRATION NETT	1.00	TU	360.00	360.00
6	B&P INSURANCE EXCESS	1.00	TU	-750.00	-750.00
7	CHECK WIRE HARNESS, ECU, SENSOR, LIGHT	1.00	TU	200.00	200.00
	Item				
8	GASKET	1.00	PCS	1.45	1.04
9	LHS LOCK CARRIER SIDE PANEL	1.00	PCS	58.24	41.94
10	FRT BUMPER	1.00	PCS	1,795.61	1,292.84
11	FOAM FILLER	1.00	PCS	41.05	29.55
12	SENSOR O-RING	1.00	PCS	1.66	1.20
13	BUMPER LOWER SPOILER	1.00	PCS	473.10	340.63
14	FRONT FOG LIGHT GRILLE LEFT	1.00	PCS	53.52	38.53

Volkswagen Centre Singapore



Service Tax Invoice No. SV19P03936

Biz Reg. No. S3103069E
GST No. M20098505-2

SERVICE ORDER NO.: 18SIP0067

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.: SMD9891K

DATE: 25/01/19

Pickup:

VIN NO.: TMBKC7NS1J8098347

KM : 8,287

GEARBOX CODE:

Engine No.:

MODEL: Kodiah 1.4 110kW Amb Plus

SA : Tang Shu Shi

Next Appointment Date :

Next Appointment Mileage : 0

No.	DESCRIPTION	QTY	UOM	UNIT PRICE	AMOUNT
15	FRONT BONNET	1.00	PCS	3,442.00	2,478.24
16	FRONT BONNET SKODA EMBLEM	1.00	PCS	53.46	38.49
17	RADIATOR GRILLE	1.00	PCS	376.09	270.79
18	RADIATOR GRILLE CHROME	1.00	PCS	298.92	215.22
19	FENDER PROTECTOR LH	1.00	PCS	168.40	121.25
20	SENSOR BRACKET LH	1.00	PCS	20.72	14.92
21	SENSOR BRACKET RH	1.00	PCS	20.72	14.92
22	FRONT LHS HEADLAMP ASSY	1.00	PCS	2,530.31	1,821.82
23	WIPER TANK	1.00	PCS	154.11	110.96
24	2KADHESIVE	1.00	PCS	69.84	64.68
25	BONDAGENT	1.00	PCS	64.27	46.28
26	WINDSHIELD CLEANER 1 Litre Btl	1.00	PCS	20.47	14.74
27	SPEED NUT	1.00	PCS	0.92	0.66

GST (7%) AMOUNT: 770.61

TOTAL AMOUNT: 11,779.31

For Volkswagen Group Singapore Pte Ltd

22 FEB 2019



Customer

NOTICE

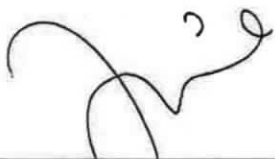
1. All fund transfer payments should be made payable to Volkswagen Group Singapore Pte Ltd Bank Account: 2528214002 Swift Code: DEUTSGSG Please indicate Customer Name and Invoice Number in the payment



DISCHARGE VOUCHER

I / We hereby declare that repairs to my / our Skoda Kodiq
of vehicle no. SMD9891K have been completed.

I / We agree that payment of the account for such repairs is in full discharge of
my / our claim under Policy No.: VPA/P2178272
in respect of the damage caused in the accident which occurred on
the 21 day of 12 2018

Signature : 

Date : 24/1/2019

Volkswagen Centre Singapore



Service Tax Invoice No. SV19P07954

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

SERVICE ORDER NO: 19SIP0021

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.: SMD9891K

DATE: 22/02/19

Pickup:

VIN NO.: TMBKC7NS1J8098347

KM : 8,288

GEARBOX CODE:

Engine No.:

MODEL: Kodiah 1.4 110kW Amb Plus

SA : STEVEN CHEE

Next Appointment Date :

Next Appointment Mileage : 0

No.	DESCRIPTION	QTY	UOM	UNIT PRICE	AMOUNT
1	Labor PROVIDE CAR RENTAL SERVICE	9.00	TU	90.00	810.00

GST (7%) AMOUNT: 56.70

TOTAL AMOUNT: 866.70

For Volkswagen Group Singapore Pte Ltd

22 FEB 2019



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

SKYWAY MOTOR PTE LTD

400 ORCHARD ROAD #15-06 ORCHARD TOWER, SINGAPORE 238875
Tel: 6333 6333 Fax: 6416 8555

TAX INVOICE

RCB : 199904194N GST : 199904194N

VOLKSWAGEN CENTRE SINGAPORE

1 KAMPONG AMPAT
SINGAPORE 368314

INVOICE : AR201901-000915
DATE : 15/01/2019
TERMS : C.O.D
SALESMAN:
PO NO : RA03443

NO.	DESCRIPTION	UNIT	AMOUNT (\$\$)
1	Rental Billing From 15/01/2019 To 24/01/2019 (SLJ9635P) Driven By : Yee Mei Lian Eliza (Yu Meilian) Your Ref : SMD9891K Make and Model: VOLKSWAGEN JETTA 1.4 TSI (DSG)	9 day(s)	866.70

AMOUNT : S\$

EIGHT HUNDRED AND SIXTY-SIX DOLLARS AND SEVENTY CENTS ONLY

Please issue cheque payable to SKYWAY MOTOR PTE LTD and send us a copy of cheque image then bank in to our DBS Bank Ltd. Current A/C No. 003-947-267-6.

SUB TOTAL	:	810.00
GST 7%	:	56.70
TOTAL S\$:	866.70

This is a computer generated invoice. No signature is required.