

# Volkswagen Centre Singapore



Service Tax Invoice No. SV19P04525

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

SERVICE ORDER NO: 19IP0094

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.: SMF1378T

DATE: 29/01/19 Pickup:  
VIN NO.: WVGZZZ1TZKW004600 KM: 5,931  
GEARBOX CODE: SSM Engine No.:  
MODEL: Touran 7 1.4 TSI CL EQP  
SA: Cheong Pearlyn

Next Appointment Date :

Next Appointment Mileage : 0

No.	DESCRIPTION	QTY	UOM	UNIT PRICE	AMOUNT
<b>DIRECT SETTLEMENT AGAINST AIG</b>					
<b>D.O.A: 08-01-19</b>					
<b>SURVEY BY: LKK TAUFIK</b>					
<b>3RD PARTY VEHICLE @ SLM6742S</b>					
	Labor				
1	LABOUR	2.00	LAB	840.00	1,680.00
2	TRANSFER DOOR PARTS	0.50	LAB	840.00	420.00
3	RE+REINSTALLED REAR WSCREEN	1.00	LAB	840.00	840.00
4	SPRAY PAINT	2.00	LAB	800.00	1,600.00
5	B&P NUMBER PLATE -NETT	1.00	ST	80.00	80.00
6	Tow SVC- Quality Recovery Services	1.00	UNIT		
7	Tow SVC- Quality Recovery Services	1.00	UNIT		
8	PROGRAMMING & CALIBRATION- NETT	1.00	TU	480.00	480.00
9	CHECK WIRE HARNESS, ECU, SENSOR, SOCKET	1.00	TU	280.00	280.00
	Item				
10	REAR BUMPER	1.00	PCS	1,957.05	1,957.05
11	REAR LOWER SPOILER	1.00	PCS	460.83	460.83
12	REAR CENTER STRIP	1.00	PCS	83.65	83.65
13	REAR LID	1.00	PCS	1,638.57	1,638.57
14	PUSHBUTTON	1.00	PCS	1,142.14	1,142.14

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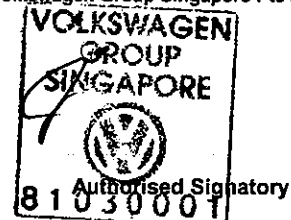
Next Appointment Date :

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No.	DESCRIPTION	QTY	UOM	UNIT PRICE	AMOUNT
15	REAR W/SCREEN SIDE TRIM LH	1.00	PCS	296.59	296.59
16	REAR W/SCREEN SIDE TRIM RH	1.00	PCS	296.59	296.59
17	VW SIGN	1.00	PCS	138.56	138.56
18	NAME PLATE TOURAN	1.00	PCS	90.49	90.49
19	REAR NUMBER PLATE PACKING	1.00	PCS	26.09	26.09
20	CLEANER	1.00	PCS	136.27	136.27
21	PRIMER	1.00	PCS	30.51	30.51
22	APPLICATOR	2.00	PCS	11.12	22.24
23	1K adhes.	1.00	PCS	39.73	39.73
24	ACTIVATOR	1.00	PCS	27.84	27.84
25	NUT	2.00	PCS	2.28	4.56

GST (7%) AMOUNT: 824.02  
TOTAL AMOUNT: 12,595.73

For Volkswagen Group 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

&gt; Back to OneMotoring



Land Transport Authority

10 Sin Ming Drive

Singapore 575701

GST Registration No. : M4-0006529-2

Print Date/Time : 09 Jan 2019 / 10:11:35

Receipt Date/Time : 09 Jan 2019 / 10:11:35

**Tax Invoice/Receipt**

Receipt No. : ITNET-00000-190109-000808

Previous Receipt No. :

**S/N Item Description/****Business Transaction Reference****No.**

Amount Before GST (S\$)	GST Amount (S\$)	Amount After GST (S\$)
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Result of Insurance Enquiry - SLM6742S

As at 08 Jan 2019/19:20:00

Insurance Co: AIG ASIA PACIFIC INSURANCE PTE. LTD.

1 Insurance Enquiry - SLM6742S

Enquiry Fee

20190109100814886619

7.00 0.49 7.49

Sub-Total 7.00 0.49 7.49

Total Before Rounding 7.00 0.49 7.49

Rounding Difference 0.04

Total Amount Payable 7.45

Paid By

xxxxxxxxxxxx8287	Credit Card: Visa/MasterCard	7.45
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Total 7.45

Cash Change 0.00

Tendered Amount 7.45

Excess Refundable Amount 0.00

THANK YOU AND HAVE A NICE DAY!

Please ensure that all payments to the Authority are good and promptly settled by the payment service provider / financial institution. Otherwise, the transaction and receipt is considered void and late fee may apply.

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 damages for my personal injuries sustained in the same accident

## AUTHORIZATION TO ACT


### (AIG Asia Pacific - Express Third Party Claim)

I, XIE YUFEN (the third party claimant) of BLK 101 BISHAN ST 12, S570101 (address), owner of SMF13787 (vehicle no.) hereby authorize \_\_\_\_\_ ("the workshop") to act for me with respect to my claim for repair costs and/or rental and/or loss of use ("claim") for my vehicle no SMF13787 that was damaged pursuant to the accident which occurred on 08/01/2019 (date) along EXIT 11H CTE AT THE BRADELL ROAD (location) involving vehicle no/s SLM67423 ("the accident").

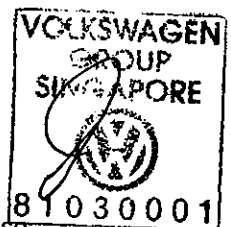
I further authorize the workshop to settle my above mentioned claim in a manner that they deem fit and the workshop is further authorized to receive payment further to settlement of my claim with payment cheque/s being made in favour of the workshop.

I further acknowledge that any settlement the workshop may reach on my behalf is on a without prejudice and without admission of liability basis insofar as the driver/owner/insurers of the other vehicle/s is concerned.

Dated this 31 (day) of JAN (month) 2019 (year)

  
\_\_\_\_\_  
Signed by "the third party claimant"  
(with chop if applicable)

Edmund Goh  
Insurance Advisor  
Tel: 6305 7299 Ext: 133  
HP: 8121 4693  
Email: edmund.goh@vw.com.sg



\_\_\_\_\_  
Signed by "the workshop"  
(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 damages for my personal injuries sustained in the same accident

**RELEASE VOUCHER**  
**(AIG Asia Pacific – EXPRESS THIRD PARTY CLAIM)**

"We/I, \_\_\_\_\_ ("the workshop") hereby confirm that we/I have reached an agreement with the appointed surveyor of AIG Asia Pacific Insurance Pte. Ltd. \_\_\_\_\_ ("name of surveyor") with respect to the amount claimed for S\$ \_\_\_\_\_ (repair costs), S\$ \_\_\_\_\_ (loss of use/rental) S\$ \_\_\_\_\_ (search fees) for vehicle no. \_\_\_\_\_ that was damaged pursuant to the accident which occurred on \_\_\_\_\_ (date) along \_\_\_\_\_ (location) involving vehicle no/s \_\_\_\_\_.

This is pursuant to the inspection conducted on \_\_\_\_\_ (date) at "the workshop".


We/I confirm that we/I are/am authorized by the owner \_\_\_\_\_ ("third party claimant") of vehicle no. \_\_\_\_\_ to make the claim as set out in the above paragraph and we/I have full authority to settle the matter on his/her behalf in a manner that we/I deem fit. We/I enclose herein the letter of authority given by "the third party claimant".

We/I further confirm that we/I will indemnify AIG Asia Pacific Insurance Pte. Ltd for all damages, loss and/or expense that they will or have already incurred in the event that "the third party claimant" after the above said agreement lodges a further claim against the former for any loss and expenses suffered pertaining to costs of repairs and/or rental and/or loss of use pursuant to the damage to \_\_\_\_\_ (vehicle no.) as a result of the accident.

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.

This agreement is subject to the application of Singapore law and the Singapore Courts have exclusive jurisdiction over any dispute arising out of the same.

Dated this \_\_\_\_\_ day of \_\_\_\_\_ (month) 20\_\_\_\_ (year)

**VOLKSWAGEN GROUP SINGAPORE**  
  
81030001

Signed by AIG appointed surveyor

Chopped & Signed by "the workshop"

## PAYMENT ADVICE

Your ref: AIG Insurance Vehicle No. SLM 67425

Claimant's Vehicle No. SME1378T

Accident on 8/1/19 involving vehicle/s No. \_\_\_\_\_

\_\_\_\_\_ along/at KRADDEN RD.

## BREAKDOWN OF PAYMENT/S

1. Repair Cost S\$ 12895.73 Payable to Volkswagen Centre Singapore

2. Loss-of-Use/  
Car Rental S\$ \_\_\_\_\_ Payable to BKW

3. Medical and  
Search Fees S\$ 7.45 Payable to Volkswagen Centre Singapore

Remarks : \_\_\_\_\_

Service Adviser \_\_\_\_\_

Contact No.H/P. \_\_\_\_\_