

# Volkswagen Centre Singapore



Service Tax Invoice No. SV19P09186

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

SERVICE ORDER NO: 19IP0415

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.: SKT3288G

DATE: 28/02/19

Pickup:

VIN NO.: WVGZZZ7PZFD010648

KM : 112,829

GEARBOX CODE:

Engine No.:

MODEL: Touareg GP 3.0 R-Line TDI R-L

SA : Wong MeiY

Next Appointment Date :

Next Appointment Mileage : 0

<u>No.</u>	<u>DESCRIPTION</u>	<u>QTY</u>	<u>UOM</u>	<u>UNIT PRICE</u>	<u>AMOUNT</u>
<b>REPAIR LIMIT \$20K</b>					
<b>DIRECT SETTLEMENT AGAINST AIG</b>					
<b>DOA: 24.1.19</b>					
<b>TP VEH: SKS9066X</b>					
<b>SURVEYOR: LKK GUOQIANG</b>					
Labor					
1	LABOUR	2.00	LAB	840.00	1,680.00
2	TRANSFER BOOT LID MECHANISM	0.50	LAB	840.00	420.00
3	R&R REAR W/SCREEN	1.00	LAB	840.00	840.00
4	SPRAY PAINT	3.00	LAB	800.00	2,400.00
5	Tow SVC- Quality Recovery Services	1.00	UNIT		
6	Tow SVC- Quality Recovery Services	1.00	UNIT		
7	PROGRAMMING & CALIBRATION- NETT	1.00	TU	280.00	280.00
8	CHECK WIRE HARNESS, ECU, SENSOR, SOCKET	1.00	TU	480.00	480.00
9	GASKET	1.00	TU	20.01	20.01
Item					
10	PARKING SENSOR O RING	4.00	PCS	0.53	2.10
11	FOAM INSER LHR	1.00	PCS	46.29	46.29
12	FOAM INSER RHR	1.00	PCS	46.29	46.30
13	REAR BUMPER UPPER	1.00	PCS	2,129.98	2,129.98

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<u>No.</u>	<u>DESCRIPTION</u>	<u>QTY</u>	<u>UOM</u>	<u>UNIT PRICE</u>	<u>AMOUNT</u>
14	REAR BUMPER LOWER ( BLACK )	1.00	PCS	643.10	643.10
15	REAR BUMPER CENTRE	1.00	PCS	842.09	842.09
16	REAR BUMPER UPPER CHROM PLATE	1.00	PCS	461.85	461.85
17	REAR LID	1.00	PCS	2,627.20	2,627.20
18	VW SIGN	1.00	PCS	78.50	78.50
19	NAME PLATE - BLUEMOTION	1.00	PCS	56.43	56.43
20	NAME PLATE -TDI	1.00	PCS	54.37	54.37
21	NAME PLATE - V6	1.00	PCS	47.60	47.59
22	NAME PLATE - TOUAREG	1.00	PCS	154.35	154.35
23	BUMPER CENTRE MOLDING CHROM	1.00	PCS	206.96	206.96
24	BUMPER MOLDING CHROM LH	1.00	PCS	95.16	95.16
25	BUMPER MOLDING CHROM RH	1.00	PCS	95.16	95.16
26	SENSOR BRACKET	2.00	PCS	14.24	28.48
27	SENSOR BRACKET	2.00	PCS	14.24	28.47
28	PACKING	1.00	PCS	20.07	20.07
29	CLEANER	1.00	PCS	104.83	104.83
30	2K GLUE	1.00	PCS	128.71	128.71
31	PRIMER	1.00	PCS	23.48	23.48

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MODEL: Touareg GP 3.0 R-Line TDI R-L

SA : Wong MeiY

Next Appointment Date :

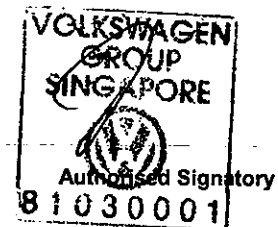
Next Appointment Mileage : 0

<u>No.</u>	<u>DESCRIPTION</u>	<u>QTY</u>	<u>UOM</u>	<u>UNIT PRICE</u>	<u>AMOUNT</u>
32	APPLICATOR	2.00	PCS	8.57	17.13
33	2KADHESIVE	1.00	PCS	72.57	72.57
34	ACTIVATOR	1.00	PCS	21.42	21.42
35	BONDAGENT	1.00	PCS	51.91	51.91
36	NUT	2.00	PCS	1.76	3.52
37	NUT	3.00	PCS	1.76	5.28

GST (7%) AMOUNT: 994.93

TOTAL AMOUNT: 15,208.24

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

## RENTAL AGREEMENT

3019.02 - 0256

Hirer's Name Tay Boon Loi		Date of Birth 29/2/56	Passport/ Nric No. S1185946/I	Nationality
Address Blk 897C Woodlands Dr. 50		Occupation	Driving Licence No. As Above	Date of Expiry
#10-190	Postal Code 732897	Contact No	Mobile Phone No. 83396053	- Jun Yi
Joint Hirer's / Guarantor's Name		Date of Birth	Passport/ Nric No.	Nationality
Address		Occupation	Driving Licence No	Date of Expiry
	Postal Code	Contact No	Mobile Phone No.	

## CHECK OUT

## CHECK IN

Date 28.2.19	Time 9.35am	Mileage KM	
Date 7.3.19	Time 4.45pm	Mileage KM	Remarks Inclusive of M'sia <del>usage</del> <sup>use</sup>

**IMPORTANT NOTES:-**

- ❑ Car is restricted to SINGAPORE use. See clause 1(f) for non-compliance.
- ❑ No refund will be given for vehicle that returns early.
- ❑ Own Damage Liability – First \$1500 for damage to vehicle plus loss of earnings while damaged vehicle is under repair.
- ❑ Third Party Liability – First \$2000 for any Third Party Accident Claim.
- ❑ Additional Excess of \$3000 for drivers under 24yrs old or above 70yrs and/or less than 2yrs driving experience.
- ❑ Hirer is responsible for all parking fines & traffic summons.
- ❑ Extension:- One day's advance notice is required otherwise no extension will be allowed.
- ❑ Vehicle should be returned at the same time as collection except on Saturday where return time is before 10am.
- ❑ Vehicle returned after office hour will be charged to the next working day.
- ❑ Hourly extension is charged at 1/5 of the daily rate.
- ❑ As preventive maintenance, please check water & engine oil daily.
- ❑ Please check that you have not left any of your personal belongings in the vehicle. Our company and staff will not be responsible for any loss of belongings after the vehicle is returned.
- ❑ For the comfort of other users, please refrain from smoking, eating or carrying of pets in the car. A cleaning charge of \$200 will be imposed for smoky, smelly or dirty vehicle. -
- ❑ Carrying of PASSENGERS in commercial vehicle is strictly prohibited. Only WORKERS covered under hirer's workmen compensation are allowed.

	UNIT		RATE (\$)	TOTAL (\$)
RATE	7	@	150	→ U.S.
DISCOUNT				
GST @ 7%				
TOTAL				1050
EXTENSION				
VW/Mei				
SKT3288G				
DEPOSIT (refundable) S\$ .				
CHANGED OVER FROM VEH.			DATE	

*I/We have read and agree to the terms and conditions of the rental agreement above and as set overleaf.  
I/We declare that all information given on this form is true and accurate.*

Hirer's Signature

**Joint Hirer's/ Guarantor's Signature**

for **CHAN'S & SONS ENTERPRISE**

VEHICLE NO. SKT367G	MODEL
FROM	RETURN <small>*Estimate Date. For actual return see CHECK IN</small>

**OPERATING HOURS: MONDAY TO FRIDAY 8.30AM TO 5.00PM. SATURDAY 8.30AM TO 12.00PM. CLOSED ON SUNDAY & PUBLIC HOLIDAY**

# CHAN'S & SONS ENTERPRISE

363 Sembawang Road  
Singapore 758379  
Tel: 67532536 Fax: 67567565  
GST Reg No: 51-936900-M

**chan's**  
www.chans.com.sg

## TAX INVOICE

**TAY BOON LOI**  
BLK 897C #10-190  
WOODLANDS DRIVE 50  
SINGAPORE 732897

ATTN : TAY BOON LOI

INVOICE : AR1903-0170  
DATE : 11/03/2019  
TERMS : C.O.D  
STAFF ID : AMIRA  
AGREEMENT NO. : HA201902-0256

DESCRIPTION	AMOUNT (SGD)
-------------	--------------

Vehicle Reg No : SKT367G 981.31  
Make / Model :  
Rental Dates : Rental Billing From 28/02/2019 To 07/03/2019  
Period : 7 days  
Rental Rate : S\$ 150.00 Per Day (Including GST)  
Reference No : SKT3288G

AMOUNT : S\$  
ONE THOUSAND FIFTY DOLLARS ONLY

NON-TAXABLE VALUE : 0.00  
TAXABLE VALUE : 981.31  
GST 7% : 68.69

TOTAL S\$	1,050.00
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Please make your cheques payable to : **CHAN'S & SONS ENTERPRISE**



For Official Use Only

Payment Date :	F / Amt
CS / CC / CH :	
CS / CC / CH :	

## CHANS & SONS ENTERPRISE

363 Sembawang Road, Goodlink Park,  
Singapore 758379  
Tel: 67532536 Fax: 67567565  
GST Reg No: 51-936900-M

**chan's**  
www.chans.com.sg

Hirer:

**TAY BOON LOI**

### OFFICIAL RECEIPT

DESCRIPTION	AMOUNT (SGD)
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Official Receipt No : **201903-0094**  
Account of : TAY BOON LOI  
Date Issued : 11/03/2019  
Vehicle Reg No. : SKT367G  
Rental Dates : 28/02/2019  
Amount Received : S\$ 1,050.00  
Payment Type: : VISA V101398 S\$ 1,050.00  
Payment for Invoice : AR1903-0170  
Comments :

<b>TOTAL AMOUNT RECEIVED</b>	<b>S\$ 1,050.00</b>
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\* This is a computer generated document. No signature is required.

## PAYMENT ADVICE

Your ref: AIG Insurance Vehicle No. SKS 906X \_ \_ \_ \_ \_

Claimant's Vehicle No. SKT 3288G \_ \_ \_ \_ \_

Accident on 24.1.19 \_ \_ \_ \_ \_ involving vehicle/s No. \_ \_ \_ \_ \_

\_ \_ \_ \_ \_ along/at SINGAPORE CUSTOMS \_ \_ \_ \_ \_

## BREAKDOWN OF PAYMENT/S

1. Repair Cost S\$ 15208.24 Payable to Volkswagen Centre Singapore \_ \_ \_ \_ \_

2. Loss-of-Use/  
Car Rental S\$ 1050 Payable to Volkswagen Centre Singapore \_ \_ \_ \_ \_

3. ~~Medical~~ and Search Fees S\$ ✓ Payable to Volkswagen Centre Singapore \_ \_ \_ \_ \_

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

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

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

**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-19-014649  
Date of Request: 25/01/2019

Your Ref No: Online Purchase

Volkswagen Centre Singapore  
247 Alexandra Road  
Singapore 159934

Dear Sir/Madam,

Enquiry Date 25/01/2019  
Enquiry By Wong Yen Mei  
TP Vehicle No. SKS9066X  
Accident Date 24/01/2019

**Enquiry Result**

TP Vehicle No.	Insurer	Period of Insurance	Insurer Tel. No.
SKS9066X	AIG Asia Pacific Insurance Pte. Ltd.	21/09/2018-20/09/2019	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.





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**TAX INVOICE**

Our Ref No: GR-19-014649

Date of Request: 25/01/2019

Your Ref No: Online Purchase

Volkswagen Centre Singapore  
247 Alexandra Road  
Singapore 159934

Dear Sir/Madam,

Enquiry Date 25/01/2019  
Enquiry By Wong Yen Mei  
TP Vehicle No. SKS9066X  
Accident Date 24/01/2019

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

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

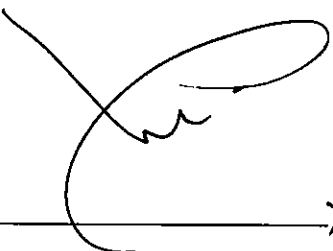
### (AIG Asia Pacific - Express Third Party Claim)

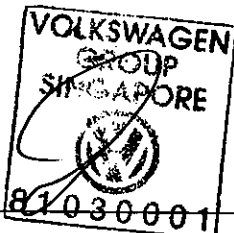
I, Yay Boon Loi (the third party claimant") of APT B1E 897C Woodlands Drive 50 #10-190 S'pore 730197 (address), owner of SKT 3288G (vehicle no.) hereby authorize Volkswagen Group Singapore Pte Ltd ("the workshop") to act for me with respect to my claim for repair costs and/or rental and/or loss of use ("claim") for my vehicle no SKT 3288G that was damaged pursuant to the accident which occurred on 24/01/19 (date) along Queue at S'pore Custom, returning from M'Sia (location) involving vehicle no/s SKS 9666X ("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 \_\_\_\_\_ (day) of \_\_\_\_\_ (month) 20\_\_\_\_ (year)

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

  
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 **LKK AUTO CONSULTANTS PTE LTD** (name of surveyor) with respect to the amount claimed for S\$ \_\_\_\_\_ (Repair Cost), S\$ \_\_\_\_\_ (Loss of Use/Rental), S\$ \_\_\_\_\_ (Disbursement) 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 \_\_\_\_\_ ("the third party claimant") of vehicle no. \_\_\_\_\_ 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".

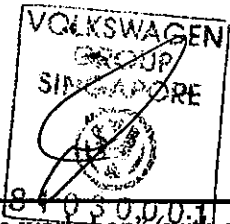
We/I further confirm that we/I will indemnify AIG Asia Pacific Insurance Pte Ltd for all damages, loss and/or expense that they will or have already incurred in the event that "the third party claimant" after the above said agreement lodges a further claim against the former for any loss and expenses 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)

\_\_\_\_\_  
Signed by appointed surveyor

  
\_\_\_\_\_  
Signed by "the workshop" (with chop)