

PAYMENT ADVICE

Your ref: AIG Insurance Vehicle No. SLA 5570R

Claimant's Vehicle No. SKT 31504

Accident on 31-1-19 involving vehicle/s No. _____

_____ along/at NEARBY CRASH

BREAKDOWN OF PAYMENT/S

1. Repair Cost S\$ 13337.74 Payable to Volkswagen Centre Singapore
2. Loss-of-Use/
Car Rental S\$ 1647.80 Payable to Volkswagen Centre Singapore
3. ~~Medical and~~
Search Fees S\$ 745 Payable to Volkswagen Centre Singapore

Remarks : _____

Service Adviser _____

Contact No.H/P. _____



Auto
Consultants
Pte Ltd

51 UBI AVE 1, #01-25 PAYA UBI INDUSTRIAL PARK, SINGAPORE 408933 TEL : (065) 62563561 FAX : (065) 67414108

Our Ref: CC3/AIG19002471/T1fa3

20th February 2019

GOLDBELL CAR RENTAL PTE LTD

10 Raeburn Park,
#03-10,
Singapore 088702.

Dear Sir/Madam,

**ROAD TRAFFIC ACCIDENT INVOLVING NOS. SLA 5570R AND SKT 3150U ALONG
NEWTON CIRCUS ON 31.01.2019**

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 video footage, 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 7 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,

Poh Kin, Chong

Case Handler

DID: 6841 2132

FAX: 6741 4108

Email: pohkin@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 me from making a further claim for general and special damages for my personal injuries sustained in the same accident

AUTHORIZATION TO ACT

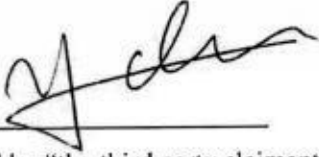
(AIG Asia Pacific - Express Third Party Claim)

I, CHOI CHOUN HEE (the third party claimant") of _____ (address), owner of SKT 31504 (vehicle no.) hereby authorize Volkswagen Centre Singapore ("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 31504 that was damaged pursuant to the accident which occurred on 31/01/2019 (date) along NEWTON CIRCUS ROUNDABOUT (location) involving vehicle no/s SLA 5570R ("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 01 (day) of MARCH (month) 20 19 (year)


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


81030001
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, VOKSWAGEN CENTRE SINGAPORE ("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\$ 13,337.74 (repair costs), S\$ 963.00 (loss of use/rental) S\$ 7.45 (search fees) for vehicle no. SKT 3150U that was damaged pursuant to the accident which occurred on 31.01.19 (date) along NEWTON GELUS ROUNDABOUT (location) involving vehicle no/s SLA 5510R.

This is pursuant to the inspection conducted on 08.02.19 (date) at "the workshop".

We/I confirm that we/I are/am authorized by the owner CHOI CHOUN HEE ("third party claimant") of vehicle no. SKT 3150U 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 SKT 3150U (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 24 day of MAR (month) 20 20 (year)



Signed by AIG appointed surveyor



Chopped & Signed by the workshop

Volkswagen Centre Singapore



Service Tax Invoice No. SV19P09213

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

SERVICE ORDER NO: 19IP0350

SERVICE CUSTOMER NO.: FD1089R

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.: SKT3150U

DATE: 28/02/19 Pickup:

VIN NO.: VVVZZZ3CZFE059180 KM: 35,845

GEARBOX CODE: Engine No.:

MODEL: Passat B7 1.8 TSI (DSG7)+WFF

SA: Kong Charmaine

Next Appointment Date:

Next Appointment Mileage: 0

No.	DESCRIPTION	QTY	UOM	UNIT PRICE	AMOUNT
DIRECT SETTLEMENT					
DOA: 31/01/2019					
TP VEHICLE NO: SLA5570R					
SURVEY BY: TAUFIKH					
REPAIR LIMIT \$12,500.					
	Labor				
1	LABOUR	2.00	LAB	840.00	1,680.00
2	SPRAY PAINT	2.00	LAB	800.00	1,600.00
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	480.00	480.00
6	CHECK WIRE HARNESS, ECU, SENSOR, SOCKET	1.00	TU	280.00	280.00
7	R&R RIM & BALANCE	1.00	TU	50.00	50.00
8	B&P TOWING CHARGES	1.00	TU	195.00	195.00
9	B&P WHEEL ALIGNMENT NETT	1.00	TU	360.00	360.00
	Item				
10	GASKET	1.00	PCS	1.45	1.23
11	TIRE VALVE	1.00	PCS	2.17	1.85
12	VW SIGN	1.00	PCS	91.48	77.78
13	SENSOR	1.00	PCS	219.76	186.79

Volkswagen Centre Singapore



Service Tax Invoice No. SV19P09213

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

SERVICE ORDER NO: 19IP0350

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.: SKT3150U

DATE: 28/02/19 Pickup:

VIN NO.: WVWZZZ3CZFE059180 KM: 35,845

GEARBOX CODE: Engine No.:

MODEL: Passat B7 1.8 TSI (DSG7)+WXF

SA: Kong Charmaine

Next Appointment Date:

Next Appointment Mileage: 0

No.	DESCRIPTION	QTY	UOM	UNIT PRICE	AMOUNT
14	17" 'MICHIGAN' RIM ONLY	1.00	PCS	1,304.72	1,304.72
15	FENDER LINER LOWER LH	1.00	PCS	88.95	88.95
16	FENDER LINER LOWER RH	1.00	PCS	88.95	88.95
17	FENDER LINER UPPER LH	1.00	PCS	158.43	158.43
18	FENDER LINER UPPER RH	1.00	PCS	158.43	158.43
19	BUMPER SIDE BRACKET LH	1.00	PCS	29.52	29.52
20	BUMPER SIDE BRACKET RH	1.00	PCS	29.52	29.52
21	FRT BUMPER	1.00	PCS	1,590.69	1,590.69
22	FOAM RH	1.00	PCS	142.22	142.22
23	FENDER RH	1.00	PCS	904.77	904.77
24	FENDER BRACKET RH	1.00	PCS	61.88	61.88
25	RADIATOR GRILLE	1.00	PCS	824.58	824.58
26	WIPER CONTAINER UPPER	1.00	PCS	136.79	136.79
27	WIPER CONTAINER LOWER	1.00	PCS	138.08	138.08
28	SENSOR BRACKET	1.00	PCS	61.40	61.40
29	HEADLAMP RH	1.00	PCS	2,782.13	2,782.13
30	GROMMET	1.00	PCS	6.02	6.02
31	GASKET	1.00	PCS	4.90	4.90

Volkswagen Centre Singapore



Service Tax Invoice No. SV19P09213

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

SERVICE ORDER NO: 19IP0350

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.: SKT3150U

DATE: 28/02/19 Pickup:

VIN NO.: WVWZZZ3CZF059180 KM: 35,845

GEARBOX CODE: Engine No.:

MODEL: Passat B7 1.8 TSI (DSG7)-WXP

SA: Kong Charmaine

Next Appointment Date:

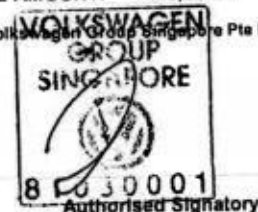
Next Appointment Mileage: 0

No.	DESCRIPTION	QTY	UOM	UNIT PRICE	AMOUNT
32	HONEYCOMB GRILLE	1.00	PCS	41.85	35.57
33	NUT	10.00	PCS	0.94	7.99
34	PUMP	1.00	PCS	136.00	115.80
35	2KADHESIVE	1.00	PCS	94.34	80.19
36	BONDAGENT	1.00	PCS	67.48	57.36
37	WINDSHIELD CLEANER 1 Litre B8	1.00	PCS	20.48	17.40
38	BOLT	8.00	PCS	0.48	3.27

GST (7%) AMOUNT: 872.56

TOTAL AMOUNT: 13,337.74

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

247 Alexandra Road Singapore 159934 Phone :64748288 Fax : 64711022

1203091
0102\50\40

MR CHOI CHOUN HEE
BLK 101 CAIRNSHILL CIRCLE
#08-10 HILLTOPS
SINGAPORE 558209



RMG RENT-A-CAR PTE LTD

NO. 25, HOOT KIAM ROAD, SINGAPORE 249407
TEL: 62351311 FAX: 62355256

GST Reg No: M2-0097784-0
OFFICIAL RECEIPT

NO: **5374**

DATE: **08/03/19**

Received from Mr Choi Choun Hee

The sum of dollars One Thousand Six Hundred Forty-Seven
And Cents Eighty Only

Being payment for Car Rental (mv A03081)

RMG RENT-A-CAR PTE LTD

\$ 1647.80

Cash/Cheque No:

00.0421

00.0421
00.0421
00.0421

00.0421 32
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1001\03 & 20\1001
DOLLARS: ONE THOUSAND SIX HUNDRED FORTY SEVEN & 20\1001



RMG RENT-A-CAR PTE LTD

10 JALAN KILANG #01-01/02 SIME DARBY ENTERPRISE CENTRE
SINGAPORE 159410
TEL: 6235 1311 FAX: 6235 5256 EMAIL: rentacar@singnet.com.sg
Co. Reg No. 199100384R

TAX INVOICE

GST Reg No.: M2-0097784-0

TO:

MR CHOI CHOUN HEE
BLK 101 CAIRNHILL CIRCLE
#08-10 HILLTOPS
SINGAPORE 229809

INVOICE NO. 1903081

DATE 04/03/2019

TERMS:

DESCRIPTION

AMOUNT

RENTAL AGREEMENT NO. RA21367*

User's Name : MR CHOI CHOUN HEE
Vehicle No SKS 7128P - VOLKSWAGEN PASSAT 1.8 AUTO
for period 19/02/2019 - 01/03/2019 (11 days)

1540.00

1540.00

107.80

Add GST @ 7%

Amount Due:

S\$ 1647.80

=====

(DOLLARS: ONE THOUSAND SIX HUNDRED FORTY SEVEN & 80/100)

ia/jes

less we hear otherwise from you within 30 days from
date of this invoice, the sum reflected in this invoice
be taken to be undisputed and all your rights to
allenge the same shall be waived.

E. & O. E.

RMG RENT-A-CAR PTE LTD

Receipt

> Back to OneMotoring



Land Transport Authority
 10 Sin Ming Drive
 Singapore 575701
 GST Registration No. : M4-0006529-2

Print Date/Time : 02 Feb 2019 / 10:49:18

Receipt Date/Time : 02 Feb 2019 / 10:49:18

Tax Invoice/Receipt

Receipt No. : ITNET-00000-190202-000557

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 - SLA5570R

As at 31 Jan 2019/19:55:00

Insurance Co: AIG ASIA PACIFIC INSURANCE PTE. LTD.

1 Insurance Enquiry - SLA5570R
 Enquiry Fee
 20190202104800674696

7.00	0.49	7.49
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Sub-Total	7.00	0.49	7.49
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Total Before Rounding	7.00	0.49	7.49
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Rounding Difference			0.04
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Total Amount Payable			7.45
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Paid By

xxxxxxxxxxxx3076	Credit Card: Visa/MasterCard	7.45
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Total			7.45
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Cash Change			0.00
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Tendered Amount			7.45
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Excess Refundable Amount			0.00
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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.