

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)**

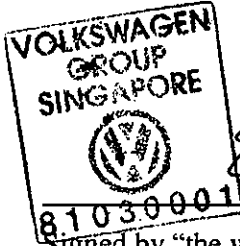
I, LIM CHOW CHUEN (the third party claimant") of 10 CANBERRA DRIVE #13-13 EIGHT COURTYARD (address), owner of SMC3042P (vehicle no.) hereby authorize VOLKSWAGEN CENTRE SINGAPORE ("the workshop") to act for me with respect to my claim for repair costs and/or rental and/or loss of use ("claim") for my vehicle no SMC3042P that was damaged pursuant to the accident which occurred on 02/02/2019 (date) along CHONG PAVIL MARKET (location) involving vehicle no/s SM D19197 ("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)

  
\_\_\_\_\_  
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.

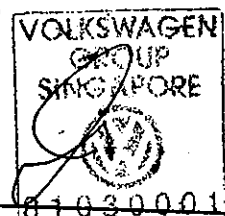
We/I confirm that the agreement reached above is in full and final settlement of any claim of "the third party claimant" pursuant to the accident and that further this settlement is reached on a without prejudice and without admission of liability basis.

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)

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

\_\_\_\_\_  
Chopped & Signed by "the workshop"



## PAYMENT ADVICE

Your ref: AIG Insurance Vehicle No. SMV 1919T

Claimant's Vehicle No. SMC 3042P

Accident on 2/7/19 involving vehicle/s No. \_\_\_\_\_

\_\_\_\_\_ along/at CHONG PANG MARKET

### BREAKDOWN OF PAYMENT/S

1. Repair Cost S\$ 7590.11 Payable to Volkswagen Centre Singapore

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

3. ~~Medical~~ and Search Fees S\$ 2 Payable to Volkswagen Centre Singapore

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

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

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



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

**Third Party Insurer Enquiry**

Our Ref No: GR-19-018966

Date of Request: 04/02/2019

Your Ref No:

Online Purchase

Volkswagen Centre Singapore  
247 Alexandra Road  
Singapore 159934

Dear Sir/Madam,

Enquiry Date 04/02/2019

Enquiry By Edmund Goh Hui Huang

TP Vehicle No. SMD1919T

Accident Date 02/02/2019

**Enquiry Result**

TP Vehicle No.	Insurer	Period of Insurance	Insurer Tel. No.
SMD1919T	AIG Asia Pacific Insurance Pte. Ltd.	24/08/2018-23/08/2019	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  
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**TAX INVOICE**

Our Ref No: GR-19-018966  
Date of Request: 04/02/2019

Your Ref No: Online Purchase

Volkswagen Centre Singapore  
247 Alexandra Road  
Singapore 159934

Dear Sir/Madam,

Enquiry Date 04/02/2019  
Enquiry By Edmund Goh Hui Huang  
TP Vehicle No. SMD1919T  
Accident Date 02/02/2019

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.

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For GIARMC Official use:

Date:

☒ GIRO ☐ Cash ☐ Cheque

# Volkswagen Centre Singapore



Service Tax Invoice No. SV19P09142

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

SERVICE ORDER NO: 19IP0416

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.: SMC3042P

DATE: 28/02/19

Pickup:

VIN NO.: WVVZZZ7NZJV038826

KM : 8,305

GEARBOX CODE:

Engine No.:

MODEL: Sharan GP 2.0 TSI HL LOW

SA : Cheong Pearlyn

Next Appointment Date :

Next Appointment Mileage : 0

No.	DESCRIPTION	QTY	UOM	UNIT PRICE	AMOUNT
<b>DIRECT SETTLEMENT AGAINST AIG</b>					
<b>DOA: 2.2.19</b>					
<b>TP VEH: SMD1919T</b>					
<b>LKK RASUL SURVEY</b>					
	Labor				
1	LABOUR	1.00	LAB	840.00	840.00
2	SPRAY PAINT	2.00	LAB	800.00	1,600.00
3	B&P NUMBER PLATE -NETT	1.00	ST	80.00	80.00
4	Tow SVC- Quality Recovery Services	1.00	UNIT		
5	Tow SVC- Quality Recovery Services	1.00	UNIT		
6	PROGRAMMING & CALIBRATION- NETT	1.00	TU	480.00	480.00
7	CHECK WIRE HARNESS, ECU, SENSOR, SOCKET	1.00	TU	280.00	280.00
8	FRONT GRILLE VW EMBLEM	1.00	TU	121.46	121.46
	Item				
9	SUPPORT FOR LOCK CARRIER	1.00	PCS	106.52	106.52
10	REINFORCEMENT	1.00	PCS	767.31	767.31
11	CENTER STRIP	1.00	PCS	160.68	160.68
12	FRONT BUMPER	1.00	PCS	1,511.17	1,511.17
13	FRT CENTRE UPPER GRILLE	1.00	PCS	897.00	897.00
14	SENSOR BRACKET	2.00	PCS	18.49	36.98

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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.: SMC3042P

DATE: 28/02/19 Pickup:  
VIN NO.: WWWZZZ7NZJV038826 KM : 8,305  
GEARBOX CODE: Engine No.:  
MODEL: Sharan GP 2.0 TSI HL LOW  
SA : Cheong Pearlyn

Next Appointment Date :

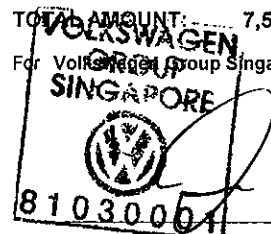
Next Appointment Mileage : 0

<u>No.</u>	<u>DESCRIPTION</u>	<u>QTY</u>	<u>UOM</u>	<u>UNIT PRICE</u>	<u>AMOUNT</u>
15	SENSOR BRACKET	1.00	PCS	25.32	25.32
16	SENSOR BRACKET	1.00	PCS	25.32	25.32
17	2KADHESIVE	1.00	PCS	94.32	94.32
18	BONDAGENT	1.00	PCS	67.48	67.48

GST (7%) AMOUNT: 496.55

TOTAL AMOUNT: 7,590.11

For Volkswagen Group Singapore Pte Ltd



Authorised Signatory

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