

ŠKODA Centre Singapore

26 Leng Kee Rd
Singapore 159104
Biz. Reg. No.: 199101494Z
GST No.: M200985052



Tax invoice

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Document no. 12333900267
Document date 16-05-2019
Customer no. 5211043795
Customer GST-ID 201009404M
Dealer 39999
Job order number 2019000038/ 1
Job order date 01-04-2019
Service Advisor MEI KWAN KONG

Company
AIG ASIA PACIFIC INSURANCE P/L
78 Shenton Way
#07-16 AIG Building
Singapore 079120

Customer Details:
Mr
TERENCE
YEO JOO WAH
863 YISHUN AVENUE 4
#10-79
Singapore 760863

License plate	Model code	First registration	VIN	Model	Mileage
SKM357Y	NU74ND	30-11-2018	TMBKR7NU4K5016596	Karoq Style 1.5 I TSI 110kW DSG	15

Position no.	Description	Quantity	Unit	Unit price excl. GST	Tax code	Total amount excl. GST	Total amount incl. GST
565853621A FOD	Skoda Embl	1	pcs.	56.12	#1	56.12	60.05
57A807521 9B9	Cover For BUMPER COBER REAR UPP BRACKET	1	pcs.	1,127.60	#1	1,127.60	1,206.53
57A807835 2ZN	Cover For BUMPER COVER REAR LOWER (BLACK)	1	pcs.	519.89	#1	519.89	556.28
57A807983	Cover	1	pcs.	163.00	#1	163.00	174.41
57A827025B	Rear Trunk	1	pcs.	2,927.36	#1	2,927.36	3,132.28
57A853687A 2ZZ	Lettering LETTERING KAROQ	1	pcs.	77.63	#1	77.63	83.06
57A919485B	Sensor Bra	1	pcs.	88.01	#1	88.01	94.17
57A919485C	Sensor Bra	1	pcs.	88.01	#1	88.01	94.17
57A919486B	Sensor Bra	1	pcs.	62.88	#1	62.88	67.28
57A919486C	Sensor Bra	1	pcs.	62.88	#1	62.88	67.28
57A945701A	Reflector REFLECTOR LHR	1	pcs.	29.96	#1	29.96	32.06
5JA853687 2ZZ	Inscriptio NAEMEPLATE SKODA	1	pcs.	85.05	#1	85.05	91.00
D 00920002	Primer	1	pcs.	30.51	#1	30.51	32.65
D 00940104	All Purpose Cleaner	1	pcs.	105.97	#1	105.97	113.39
D 00950025	Applicator	2	pcs.	22.24	#1	44.48	47.59
D 169300M2	1k Window Adhesive	1	pcs.	39.71	#1	39.71	42.49
D 180KU2A1	2k-Plastic Adhesive	1	pcs.	94.32	#1	94.32	100.92
D 181802M1	Activator For Precoated W	1	pcs.	27.84	#1	27.84	29.79
D 822150A1	Bonding Agent For Plastic	1	pcs.	67.48	#1	67.48	72.20
575827705A 9B9	Wthstrip	1	pcs.	118.84	#1	118.84	127.16
575807305B	Bracket REINFORCEMENT*XR-080519	1	pcs.	198.40	#1	198.40	212.29
	REPLACE REAR WINDSCREEN	1	pcs.	840.00	#1	840.00	898.80
	LABOUR	2.5	pcs.	840.00	#1	2,100.00	2,247.00
	SPRAY PAINTING	1.5	pcs.	800.00	#1	1,200.00	1,284.00
	Diagnostic and Programming	1	pcs.	480.00	#1	480.00	513.60
	For Diagnostic and Programming						
	Check Short Circuit / Harness Repair	1	pcs.	280.00	#1	280.00	299.60
	Harness Repair and Short Circuit Check						
	AIG DIRECT SETTLEMENT DOA 14.3.2019						
	SURVEYOR LKK RASUL TP VEHICLE SLU9760C						

Tax Code	Labour	Material	GST %	GST	Total amount excl. GST	Total amount incl. GST
#1		10,915.94	7%	764.12	10,915.94	11,680.06
Total		10,915.94		764.12	10,915.94	11,680.06

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Customer

Please inspect your vehicle prior to leaving our premises; we seek your understanding that we are not able to honour claims on scratches, dents etc. after your car has left our premises.

-----VISIT OUR WEBSITE: altersales.vw.com.sg (for online service appointments) and volkswagen.com.sg and www.skoda.com.sg (for additional services, products and promotions).-----

All fund transfer payments should be made payable to Volkswagen Group Singapore Pte Ltd; Bank Name: Deutsche Bank AG (Singapore Branch), Bank Account: 2528214002, Swift Code: DEUTSGSG. Please indicate Customer Number (eg. 521XXXXXXX), Customer Name and Invoice Number in the payments.

Until payment of all goods (parts, accessories etc.) has been made in full to and received by Volkswagen Group Singapore (VGS), the goods remain in legal possession of VGS, irrespective if they have already been installed into your vehicle. However, the warranty of the goods (where applicable) starts with the issuance of the invoice or the collection of your car, whichever is earlier.

For warranty terms and conditions please visit our website www.volkswagen.com.sg

This is an authorised document. No signature is required.

CASH SALE

Sterling Details Pte Ltd
Reg. 201817656C

Sold to **TERENCE YEO (SKM357Y)**

S/N: **59**

Date: **17/5/19**

项目 Item	货品名称 Descriptions	数量 Quantity	单价 Unit Price	金额 Amount
1.	ULGO COATING TOUCH UP FOR TAILGATE & BUMPER (REAR)	1	1	\$200nett.

Besform



Issued by

Subtotal

Subtotal

\$200nett.

Tax

Grand

\$200nett.

**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-19-041318

Date of Request: 15/03/2019

Your Ref No: Online Purchase

Volkswagen Centre Singapore
247 Alexandra Road
Singapore 159934

Dear Sir/Madam,

Enquiry Date 15/03/2019
Enquiry By Charmaine Kong Mei Kwan
TP Vehicle No. SLU9760C
Accident Date 14/03/2019

Enquiry Result

TP Vehicle No.	Insurer	Period of Insurance	Insurer Tel. No.
SLU9760C	AIG Asia Pacific Insurance Pte. Ltd.	18/09/2018-17/09/2019	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.

**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-19-041318

Date of Request: 15/03/2019

Your Ref No: Online Purchase

Volkswagen Centre Singapore
247 Alexandra Road
Singapore 159934

Dear Sir/Madam,

Enquiry Date 15/03/2019
Enquiry By Charmaine Kong Mei Kwan
TP Vehicle No. SLU9760C
Accident Date 14/03/2019

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:

☒ [X] GIRO ☐ [] Cash ☐ [] Cheque

PAYMENT ADVICE

Your ref: AIG Insurance Vehicle No. SM9760C

Claimant's Vehicle No. SM3579

Accident on 14-3-19 involving vehicle/s No. _____

_____ along/at CTB

BREAKDOWN OF PAYMENT/S

1. Repair Cost S\$ 11680.06 Payable to Volkswagen Centre Singapore

PAINT CORRECTING : \$200 + (8 Days x \$60)

2. Loss-of-Use/
Car Rental S\$ 680 Payable to Volkswagen Centre Singapore

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

Remarks : _____

Service Adviser _____

Contact No.H/P. _____

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, TERENCE YEO JOO WAH (the third party claimant") of 863 YISHUN AVE 4 , S760863 (address), owner of SKM357Y (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 SKM357Y that was damaged pursuant to the accident which occurred on 14/03/2019 (date) along C1E (location) involving vehicle no/s SLU9160C ("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 14 (day) of MAY (month) 2019 (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"

