Volkswagen Centre Singapore



247 Alexandra Road Singapore 159934 Fax: 64743643 Tel: 63057299

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

LETTER OF DEMAND

Your Ref: CC4 EFE Our Ref: CMF 2 39 b		ьз			
To: SNDIA					
Dear Sirs,		K	Ž.	2	
ACCIDENT INVOLVING				N_6-4-	19
We are claiming on behalf	of our client	Hun	State.		owner of
vehicle number SMF=	759D involve	d in accid	lent on	6-4-19	
	32×34 along/at				Ro-
Medical Fee Search Fee FOTAL	5 7.49 5 11 Czs		(Inc		
We are claiming in full an Volkswagen Centre Singa	d final settlement pore.	of \$/	1625-6	5	payable t
Kindly send us a written a Please note that finalization date of this document. Ple	n/settlement offer	of this c	laim should	be within	8 weeks from t
Dated t	his	of	07 JUN	2019	

Volkswagen Centre Singapore



Biz Reg. No. 53103069E GST No. M2009BS05-2

LETTER OF AUTHORITY

AC	CIDENT	INVOLVING	-	2739D	and	SHC3		on	0.01	14/2019
alor	ng		Own	r vehicle's numb		STEVEN	KOAD		Date of ac	cident
					Accident is	cation				
ву	THE LE	TTER OF AU	THORITY	Y, I/we.		H	Ma YOM	1		
of	William - Wi		54W.54W.60	5 74 55114	ار	Name of Polic	y Holder & IC.			nicle Registration
Nur	mber	Smf27795		_hereby in	revocable	appoint Vo	olkswage	n Centr	e Singa	pore
Ale	xandra	r refer to VGS)	a compore 1599	934, its age	ents of any	person au	thorized b			ffice at 247 by / our Attorney an
*pa pay	re again	st the other *p es or alternati	arty/partie	es to the Ad er Insuranc	ccident an	d under the umber	e insuranc	e *polic	y/policie tak	gs) which *I/we ma s taken up by such ten up by *me/us a he Accident (loss a
										yment to be made scharge therefore.
For	any of	the purpose af	oresaid, t	to execute,	sign and	deliver all o	documents	whatso	ever in	relation thereto.
Ge	nerally o	to all such acts	s as it sha	all deem ne	cessary fo	or the purp	ose of sett	ling suc	h claim.	
beh effe own	naif by the ectual to n proper	ne Attorney, its all intents and	agents of purpose d *I/we he	or any perso s whatsoev creby ratify	on authori er as if th and confir	zed by VG e same ha m, all acts	S in that b d been do	ehalf sh ne or ex	all be as ecuted	f authority on *my/o s good valid and by *me/us in *my/o nts done or execut
*I/V	Ve herel	by further decla	are that th	he letter of	authority	hereby c	onferred	shall re	main in	revocable.
		er confirm that of *my/our clair						in respe	ect of su	ch constitute the fu
IN	WITNES	SS WHEREOF	, *I/we ha	ve hereunt	to to set *r	my/our han	d and sign	this _	03	of the month
_	MAY	Ye	ear_ 201	1						
Sig	ned & D	elivered By:								
	Ш	Hamaraka								
Wit	ness By	Policy Holder								
		1								



INDIA INTERNATIONAL INSURANCE PTE LTD

Oc. Reg. No. 190703792k | GST Reg. No. M2-0078006-X 64 | Cexil Street | #04 | #05 | #06-02 |)08/800dfag | Singapor 049711

Office (65) 63476100 Email impre@it.com.ig Fax (65) 62244174 Weinte www.iii.com.ig

EXPRESS SETTLEMENT
Provide always that this discharge of my claim DISCHARGE VOUCHER damages relating to the damage to my vehicle III-Direct Settlement (PODS) 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

India Ref: MCT19040184 Claimant Ref : SMF 2739D

Well. YOURSY	WAGEN GROUP SINGAPORE PTE LTD ("The worksho	p") hereby confirm that	we/I have reached an agreement
with the appointed	Surveyor of India International Insurance Pte L1	d LKK AUTO CONSULTANTI	EPTELTD (name
of Surveyor) with	respect to the amount claimed for S5 10),898,16 (repair or	ost). S\$ 540.00 (loss of
use/remaily, S\$ 7.	48 (search fee), vehicle no. SMF 2739D that	t was damaged pursua	ant to the accident which occurred
on 06/04/2019	(date) at PIE TWDS STEVEN ROAD	(location) invol	ving vehicle no.SHC 3803U (insured
	rsuant to the inspection conducted on 11/04/2019		
Well confirm that	we/l are/am authorized by the owner	HUA YON	G ("the third party
claimant") of vehi	de no.SMF 2739D to make the claim as set out in	n the above paragraph	and we/I have full authority to settle
the matter on his	ther behalf in a manner that we'll deem fit. We	I enclose herein the le	etter of authority given by "the third
party claimant*.			
they will or have further claim aga	irm that we/I will indemnify India International line already incurred in the event that "the third prinst the former for any loss and expenses suffer the damage to <u>SMF 2739D</u> (vehicle no.) as a result of the damage to <u>SMF 2739D</u> (vehicle no.)	earty claimant" after the ered pertaining to cost	e above said agreement lodges a
	t the agreement reached above is in full and i occident and that further this settlement is reached		Alleria de la constante de la
This agreement is	subject to the application of Singapore law and	the Singapore Courts I	have exclusive jurisdiction over any
dispute arising out	t of the same.		
We/I authorize y	ou to pay the total amount of S\$ 11,445.64 to	VOLKSWAGEN GROUP SI	NGAPORE PTE LTD
Dated this 3	day of		
	[VOLKSWAGEN]		
CLAIMANT:	GROUP	WITNESS:	(100)
Signature	SINGAPORE	Signature	MTH
July 1	Signed by the workshop" (with chop)	Congression C.	Signed by appointed Surveyor
Name	(0.4))	Manage	LKK AUTO CONSULTANTS PTE LTD
Name:	81030001	Name:	ENCHOTO CONCOCIPIATO FILE ETO
NRIC	81030001	NRIC	199607198R
Address	Malicellana	Address	51 UBI AVE 1 #02-25
	Mely Wong Insurance Advisor		PAYA UBI INDUSTRIAL PARK 5(408033)
Nationality.	761: 6305 7299 Ext/ 216 Mobile: 8121 4681	Nationality:	
	Faye 647(4, a643		
Occupation	Erhail: men.wopd@vw.com.sg	Occupation	

VOLKSWAGEN CENTRE SINGAPORE

9 Tuas Avenue Siĥgapore 639176 Biz. Reg. No.: 199101494Z GST No.: M200985052







Tax invoice

Company INDIA INTERNATIONAL INSURANCE 64 CECIL STREET #04-05 IOB BUILDING Singapore 049711

Customer Details: Mr HUA YONG 270C PUNGGOL FILED #10-243 Singapore 823270

Page 1/2 Document no. 12333900176 Document date 30-04-2019 5211000972 Customer no. Customer GST-ID 198703792K 39999 Dealer 2019000212/1 Job order number Job order date 15-04-2019 Service Advisor MEI KWAN KONG

License plate SMF2739D	11153			VIN WVGZ2	Z1TZKW	005691	Model Touran Comfor	tline 1.4 l TSI 1	10kW DSG	Mileage 8,322		
Position no.		Description			Quantity	Unit	Unit price excl. GST	Tax code	Total amount excl. GST			
5TA807417 GR	U	Cover For I	Bumper Primed		1	pcs.	1,139.96	#1	1,139.96	1,219.76		
5TA807568A 9E	39	Spoiler Sat AW03C01	in Black		1	pcs.	273.34	#1	273.34	292.47		
5TA807863		Attachmen AQ03H01	t Strip		1	pcs.	55.98	#1	55.98	59.90		
5TA807453		Guide Piec	e REAR GUIDE LH / CD	0-160419	1	pcs.	36.27	#1	36.27	38.81		
5TA807393		Guide Piec	Comment of the control of the contro		1	pcs.	29.49	#1	29.49	31.55		
5TA827025P		Rear Trunk BOOTLID/	Lid		1	pos.	1,914.28	#1	1,914.28	2,048.28		
5TA853687 2ZZ	Z		Bright Chrome		1	pas.	58.66	#1	58.66	62.77		
5TA853630A DF	PJ		ack/Bright Chro		1	pcs.	89.76	#1	89.76	96.04		
D 004660M2			lue Application		1	pcs.	123.02	#1	123.02	131.63		
D 181802M1		Activator For Precoated W					1	pcs.	23.63	#1	23.63	25.28
D 00920002		Primer		1/0 200 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0			1	pcs.	25.92	#1	25.92	27.73
D 00950025		Applicator AD04F06			2	pcs.	9.48	#1	18.96	20.29		
D 002000A2		Adhesive F	Remover		1	DCS.	115.74	#1	115.74	123.84		
WHT007341		Rivetted Co XR-250419	ap Nut		2	pcs.	1.88	#1	3.76			
BD0853419D		Packing Ad	thesive MBER PLATE PACKIN	NG SEAL	1	pcs.	27.03	#1	27.03	28.92		
5TA827939 041	15	Spoiler Sat	_	-250419	1	pcs.	242.77	#1	242.77	259.76		
5TA827940 041	1	Spoiler Sat		TOO SEE LINES	1	pcs.	242.77	#1	242.77	259.76		
		LABOUR			2	pcs.	840.00	#1	1,680.00	1,797.60		
		THE PROPERTY OF THE PARTY OF THE PARTY.	STALLED REAR WINE	DSCREEN	100	pcs.	840.00	#1	840.00	I VAVESTINGED III		
		Spray Pain			2	pcs.	800.00	#1	1,600.00			
			and Programming		1	pcs.	480.00	#1	480.00			
			rt Circuit / Harness R	epair	1	pcs.	280.00	#1	280.00	299.60		
			R BOOT LID MECHA		1	pcs.	420.00	#1	420.00	449.40		
		Reverse Se	ensor		1	pcs	400.00	#1	400.00	428.00		
		REFLECTO DIRECT S	OR ETTLEMENT, DOA: 0 LE NO:SHC3803U, S			pcs.	63.86	#1	63.86	68.33		

VOLKSWAGEN CENTRE SINGAPORE

9 Tuas Avenue Singapore 639176 Biz. Reg. No.: 199101494Z GST No.: M200985052





GROUP



Tax invoice

Company INDIA INTERNATIONAL INSURANCE 64 CECIL STREET #04-05 IOB BUILDING Singapore 049711

Customer Details: Mr HUA YONG 270C PUNGGOL FILED #10-243 Singapore 823270

2/2 Page Document no. 12333900176 Document date 30-04-2019 5211000972 Customer no. Customer GST-ID 198703792K 39999 Dealer Job order number 2019000212/1 15-04-2019 Job order date Service Advisor MEI KWAN KONG

License plate SMF2739D	Model code 5T13NZ	First registration 31-10-2018	VIN WVGZZZ1TZKW005691	Model Touran Comfo	rtline 1.4 i TSI 110kW DSG	Mileage 8,322
Tax Code	Labour	Material	GST %	GST	Total amount excl. GST	Total amount incl. GST
#1		10,185.20	7%	712.96	10,185.20	10,898.16
Total	Walt we	10.185.20	THE PLANTER	712.96	10,185.20	10.898 16
					VOIEST	HAGEN

SINGAPORE Service Advisor

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: aftersales.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.

> Back to OneMotoring



Land Transport Authority 10 Sin Ming Drive Singapore 575701

GST Registration No. M4-0006529-2

SHE > 7390.

Print Date/Time

10 Apr 2019 / 10:20:50

Receipt Date/Time: 10 Apr 2019 / 10:20:50

Tax Invoice/Receipt

Receipt No.	ITNET-00000-1	90410-000660

1000	Mark III	i de la constante de la consta	an 1	о.	~.	Mark III	M-E-1	No.

	Item Description/ Business Transaction Reference		Amount Before	GST Amount	Amount After GST
	No.		GST (S\$)	(S\$)	(S\$)
Result	of Insurance Enquiry - SHC5149L				
As at 0	06 Apr 2019/09:50:00				
	nce Co: AXA INSURANCE PTE LTD				
	nsurance Enquiry - SHC5149L		7.00	0.40	77.40
	inquiry Fee 0190410101924691318		7.00	0.49	7.49
	0130410101324031310	Sub-Total	7.00	0.49	7.49
Result	of Insurance Enquiry - SHC3803U	SHELLER.		ANDE	1111-05
	06 Apr 2019/14:20:00				
	nce Co: INDIA INT'L INS PTE LTD				
2 1	nsurance Enquiry - SHC3803U				
	inquiry Fee		7.00	0.49	7.49
2	0190410101924814908	0.1.7	7.00	0.40	7.40
		Sub-Total	7.00	0.49	7.49
		Total Before Rounding	14.00	0.98	14.95
		Rounding Difference			0.03
		Total Amount Payable			14.95
		Paid By			
		xxxxxxxxxxxx8287	Credit Card: Visa/MasterCard		14.95
		Total			14.95
		Cash Change			0.00
		Tendered Amount			14.95
		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.