

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, WONG MARY (the third party claimant") of SI242636D (address), owner of SBY60X (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 SBY60X that was damaged pursuant to the accident which occurred on 08/06/2019 (date) along HIGHLAND CENTRE 22 YCK RD CARPARK EXIT (location) involving vehicle no/s SJ22856D ("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 24th (day) of JUNE (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 **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)



PAYMENT ADVICE

Your ref: AIG Insurance Vehicle No. SJZ 2856D -

Claimant's Vehicle No. SBY 60X

Accident on 8/6/19 involving vehicle/s No. _____

_____ along/at HIGHLAND CENTRE 22

YUK TO CARPARK EXIT.

BREAKDOWN OF PAYMENT/S

1. Repair Cost S\$ 14938.40 Payable to Volkswagen Group Singapore Pte Ltd

2. Loss-of-Use/
Car Rental S\$ _____ Payable to BKN

3. Medical and
Search Fees S\$ 7.45 Payable to Volkswagen Group Singapore Pte Ltd

Remarks : _____

Service Adviser Germaine Ong / Tang Shu Shi

Contact No.H/P. 69223511 / 69223502



> Back to OneMotoring



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

Print Date/Time : 10 Jun 2019 / 15:48:19

Receipt Date/Time : 10 Jun 2019 / 15:48:19

Tax Invoice/Receipt

Receipt No. : ITNET-00000-190610-002330

Previous Receipt No. :

S/N	Item Description/ Business Transaction Reference No.	Amount Before GST (S\$)	GST Amount (S\$)	Amount After GST (S\$)
Result of Insurance Enquiry - SJZ2856D				
As at 08 Jun 2019/22:00:00				
Insurance Co: AIG ASIA PACIFIC INSURANCE PTE. LTD.				
1	Insurance Enquiry - SJZ2856D Enquiry Fee 20190610154616988634	7.00	0.49	7.49
Sub-Total		7.00	0.49	7.49
Total Before Rounding		7.00	0.49	7.49
Rounding Difference				0.04
Total Amount Payable				7.45
Paid By				
	xxxxxxxxxxxx8482	Credit Card: Visa/MasterCard		7.45
Total				7.45
Cash Change				0.00
Tendered Amount				7.45
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.

VOLKSWAGEN CENTRE SINGAPORE

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



Volkswagen



SKODA



Commercial Vehicles

Tax invoice

Page 1/2

Document no. 12333900515
Document date 26-06-2019
Customer no. 5211043795
Customer GST-ID 201009404M
Dealer 39999
Job order number 2019000909/ 1
Job order date 10-06-2019
Service Advisor MEI KWAN KONG

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

Customer Details:
Ms.
WONG
MARY
20 ALNWICK ROAD
Singapore 559974

License plate SBY60X	Model code 5G13GZ	First registration 30-10-2015	VIN WVWZZZAUZFW356921	Model Golf 1.4 CLBMT 90 TSI D7F	Mileage 43,219
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Position no.	Description	Quantity	Unit	Unit price excl. GST	Tax code	Total amount excl. GST	Total amount incl. GST
	Check Short Circuit / Harness Repair	1	pcs.	280.00	#1	280.00	299.60
	Diagnostic and Programming	1	pcs.	480.00	#1	480.00	513.60
	Leaked Check, Vacuum & Regas	1	pcs.	420.00	#1	420.00	449.40
	R&R MAINFOLD	0.5	pcs.	840.00	#1	420.00	449.40
5G0823031J	Hood	1	pcs.	1,044.09	18.00% #1	856.15	916.08
	FRT BONNET						
5G0823301B	Flap Hinge	1	pcs.	63.28	18.00% #1	51.89	55.52
	LH						
5G0823302B	Flap Hinge	1	pcs.	63.28	18.00% #1	51.89	55.52
	RH						
5G0823186B	Locking Catch	1	pcs.	69.50	18.00% #1	56.99	60.98
	LATCH						
5G1823509C	Hood Latch	1	pcs.	260.88	18.00% #1	213.92	228.89
	BONNET LOCK						
5G0863831	Hood Silencer	1	pcs.	182.76	18.00% #1	149.86	160.35
	BONNET INSULATOR						
5G0807217BNGRU	Cover For Bumper Primed	1	pcs.	1,083.64	18.00% #1	888.58	950.78
5G0807724D	Support Part	1	pcs.	50.49	18.00% #1	41.40	44.30
	BUMPER INNER BRACKET RH						
5G0853651G ZLL	Radiator Grille Satin Bla	1	pcs.	422.26	18.00% #1	346.25	370.49
5G2941006E	Twin Halogen Headlamps	1	pcs.	694.01	18.00% #1	569.09	608.93
	RH						
5G0805588AC	Lock Carrier With Mountin	1	pcs.	1,097.98	18.00% #1	900.34	963.36
5G0805567	Support For Lock Carrier	1	pcs.	39.98	18.00% #1	32.78	35.07
5G0805705G	Guide	1	pcs.	36.62	18.00% #1	30.03	32.13
	BUMPER CENTRE BRACKET						
5G0805931	Cross Support	1	pcs.	33.23	18.00% #1	27.25	29.16
	H/LAMP TOP PANEL LH						
5G0805932	Cross Support	1	pcs.	33.23	18.00% #1	27.25	29.16
	H/LAMP TOP PANEL RH						
5Q0816411BH	Refrigerant Condenser Wit	1	pcs.	674.22	18.00% #1	552.86	591.56
5Q0121251HS	Additional Radiator	1	pcs.	584.41	18.00% #1	479.22	512.77
	RADIATOR OUTER						
04E129709L	Intake Manifold	1	pcs.	416.21	18.00% #1	341.29	365.18
G 013040M2	Ready-Mix Coolant Frost P	2	pcs.	21.44	18.00% #1	35.16	37.62
N 10621301	Expanding Nut	8	pcs.	1.36	18.00% #1	8.92	9.54
	A/C GAS	1	pcs.	60.00	#1	60.00	64.20
	LABOUR	4	pcs.	840.00	#1	3,360.00	3,595.20
	Spray Painting	4	pcs.	800.00	#1	3,200.00	3,424.00
	FRT NUMBER PLATE	1	pcs.	80.00	#1	80.00	85.60
	AIG DIRECT SETTLEMENT , DOA 8.6.2019 , TP VEHICLE SJZ2856D, SURVEYOR LKK , REPAIR LIMIT \$14K						

Tax Code	Labour	Material	Material Discount	GST %	GST	Total Discount	Total amount excl. GST	Total amount incl. GST
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VOLKSWAGEN CENTRE SINGAPORE

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



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Commercial
Vehicles

Tax invoice

Page 2/2

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

Customer Details:
Ms.
WONG
MARY
20 ALNWICK ROAD
Singapore 559974

Document no. 12333900515
Document date 26-06-2019
Customer no. 5211043795
Customer GST-ID 201009404M
Dealer 39999
Job order number 2019000909/ 1
Job order date 10-06-2019
Service Advisor MEI KWAN KONG

License plate	Model code	First registration	VIN	Model	Mileage
SBY60X	5G13GZ	30-10-2015	WVWZZZAUZFW356921	Golf 1.4 CLBMT 90 TSI D7F	43,219

Tax Code	Labour	Material	Material Discount	GST %	GST	Total Discount	Total amount excl. GST	Total amount incl. GST
#1	1,600.00	12,361.12	1,242.71	7%	977.28	1,242.71	13,961.12	14,938.40
Total	1,600.00	12,361.12	1,242.71		977.28	1,242.71	13,961.12	14,938.40



Customer

-----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. 521XXXXXX), 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.