PAYMENT ADVICE

Your ref: AIG Insurance Vehicle No. SMH \$1665
Claimant's Vehicle No. SK4 29624
Accident on >6/7)19 involving vehicle/s No
along/at CECL ST.
BREAKDOWN OF PAYMENT/S
1. Repair Cost SS 9813 · 14 Payable to
2. Loss-of-Use/ 96
3. Medical and Search Fees SS > Payable to
Remarks:
Service Adviser
Contact No.H/P.



51 UBI AVE 1, #01-25 PAYA UBI INDUSTRIAL PARK, SINGAPORE 408933 TEL: (065) 62563561 FAX: (065) 62564315

01 AUGUST 2019

VONG RANDY 50 JAGO CLOSE SINGAPORE 428450 By Post & By Email

Dear Sir/Madam,

OUR REF

: CC3/AIG19013397/ha3

YOUR REF : SMH 5166B

ACCIDENT INVOLVING SMH 5166B AND SKU 2962U ALONG CECIL STREET ON 26,07,2019

We refer to the above subject matter. We write to inform you that we are the loss adjuster appointed by your motor insurer, AIG Asia Pacific Insurance Pte Ltd to deal with the third party claim against your policy.

We have received a claim from Body Repairer/Workshop acting on behalf of the owner of SKU 2962U against your motor insurance policy.

Based on the accident report and accident scenario, it was reported that your vehicle had collided to the Third-Party vehicle SKU 2962U. As such, liability may not be on your favour.

Please be informed that your No Claim Discount (NCD - if any) may be affected as a result of the claim against your policy.

We shall proceed to deal with the claim(s) subject to the merits of the case and according to the rights afforded under the policy. Should you not be seeking the protection of your policy and seek to take conduct of third party claim(s) arising from this incident, at your own cost and defense, please reply to us within 10 days from the date of this letter.

Your full co-operation in the handling of the claim is required and kindly submit the following to vicalpeh@lkkauto.com within 10 days from the date of this letter if not provided at AIG's reporting centre. The list below is not all inclusive and further document may be required:

- Police report, Police Investigation result, appeal against the Traffic Police offence and status (if any)
- Driver's driving license or foreign driving license (if any)
- Coloured photographs of accident scene (if any)
- Coloured photographs of damage to all vehicles involved (If any)
- Video footage of accident (if any)



51 UBI AVE 1, #01-25 PAYA UBI INDUSTRIAL PARK, SINGAPORE 408933 TEL: (065) 62563561 FAX: (065) 62564315

Statement and/or police report from independent witness(es) (if any)

 If you or your passenger(s) are filing a claim against any of the involved Third Party(s), you are to keep us informed of your legal representative(s) and the status of the claim

To protect your interest(s) in the handling of this claim, please do not discuss liability with any of the Third Party(s) and/or their legal representatives, or make any compromise or settlement without AIG's prior knowledge and consent.

This letter should **not** be regarded as a waiver by AIG of their rights to repudiate any claim because of any breach of policy terms and conditions you and/or your authorised driver may have committed.

In the event of receiving and handling of any third party injury claim(s), AIG shall keep you informed of the final indemnity upon conclusion of the matter(s).

If you need any clarification, please do not hesitate to contact us at 6841 2096 or email us at vicalpeh@lkkauto.com.

Please quote the claim reference when you contact us that we can assist you more effectively.

Yours sincerely,

Vic Alpeh Case Handler DID: 6841 2096 FAX: 6741 4108

Email: vicalpeh@lkkauto.com

c.c. AIG Asia Pacific Insurance Pte Ltd (Motor Claims Dept)

> yongchunfui@outlook.com (Email)

Vic (LKKAuto)

From:

Vic (LKKAuto)

Sent:

Thursday, 1 August, 2019 4:42 PM

To:

yongchunfui@outlook.com

Cc:

Admin A; Vic (LKKAuto)

Subject:

YOUR REF: SMH 5166B_ACCIDENT INVOLVING SMH 5166B AND SKU 2962U

ALONG CECIL STREET ON 26.07.2019



Auto Consultants Pte Ltd

51 UBLAVE 1, #01-25 PAYA UBI INDUSTRIAL PARK, SINGAPORE 408933 TEL: (065) 62563561 FAX: (065) 62564315

01 AUGUST 2019

VONG RANDY 50 JAGO CLOSE SINGAPORE 428450 By Post & By Email

Dear Sir/Madam,

OUR REF

: CC3/AIG19013397/ha3

YOUR REF

: SMH 5166B

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- Police report, Police Investigation result, appeal against the Traffic Police offence and status (if any)
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- Coloured photographs of damage to all vehicles involved (If any)
- Video footage of accident (if any)

- . Statement and/or police report from independent witness(es) (if any)
 - If you or your passenger(s) are filing a claim against any of the involved Third Party(s), you are to keep us
 informed of your legal representative(s) and the status of the claim

To protect your interest(s) in the handling of this claim, please do not discuss liability with any of the Third Party(s) and/or their legal representatives, or make any compromise or settlement without AIG's prior knowledge and consent.

This letter should **not** be regarded as a waiver by AIG of their rights to repudiate any claim because of any breach of policy terms and conditions you and/or your authorised driver may have committed.

In the event of receiving and handling of any third party injury claim(s), AIG shall keep you informed of the final indemnity upon conclusion of the matter(s).

If you need any clarification, please do not hesitate to contact us at 6841 2096 or email us at vicalpeh@lkkauto.com.

Please quote the claim reference when you contact us that we can assist you more effectively.

Best Regards,

Vic Alpeh | Case Handler

LKK Auto Consultants Pte Ltd

Phone: 6841-2096 | email: <u>vicalpeh@lkkauto.com</u> | fax: 6741-4108 Blk 51, Paya Ubi Industrial Park, Ubi Avenue 1, #02-25 | S(408933)

LKK = Save the Earth Print only when necessary

This e-mail contain confidential and privileged material, and are for the sole use of the intended recipient. Use or distribution by an unintended recipient is prohibited, and may be a violation of law. If you believe that you received this e-mail in error, please do not read this e-mail or any attached items. Please delete the e-mail and all attachments, including any copies thereof, and inform the sender that you have deleted the e-mail, all attachments and any copies thereof. Thank you.

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

(with chop)

AUTHORIZATION TO ACT

(AIG Asia Pacific - Express Third Party Claim)

I, CONSTANS TAN YONG LENG (the third party claimant") of DI HILLYBU RISE #16-07 HILLYBU PEAK \$667987 (address), owner of \$KU2962U
(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 SKU2962U that was damaged pursuant to the accident which occurred on
2C/01/2019 (date) along
involving vehicle no/s SMH5166B ("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 _23 etc (day) of AUG (month) 20 19 (year)
Signed by "the third party claimant" VOLKSWAGEN GROUP SING PORE Signed by "the workshop"

(with chop if applicable)

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 from making a further claim for general and special

RELEASE VOUCHER: (AIG Asia Pacific - Express Third Party Claim)

"We/I, VOLKSWAGEN 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 \$\frac{\subseteq \subseteq \su

We/I confirm that we/I are/am authorized by the owner <u>TAN YONG LONG CONSTANS (CHEN YONGLONG)</u> ("the third party claimant") of vehicle no. <u>SKU 2962U</u> 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 SKU
2962U (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) 2020 (year)
(LKK) H-TF	VOLKSWAGEN GROUP SINGAPORE
Signed by appointed surveyor	Signed by jring y of to hom (with chop)

VOLKSWAGEN CENTRE SINGAPORE

9 Tuas Avenue

Singapore 639176 Biz. Reg. No.: 199101494Z GST No.: M200985052







Tax invoice

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

Customer Details: Company SKYWAY MOTOR PTE LTD 400 ORCHARD ROAD #15-06 ORCHARD TOWERS Singapore 238875

Page 1/2 Document no. 12333901020 26-08-2019 Document date Customer no. 5211043795 Customer GST-ID 201009404M 39999 Dealer Job order number 2019001626/1 06-08-2019 Job order date PEARLYN CHEONG Service Advisor

SKU2962U	Model code 5G1	First registration 16-07-2015	WVV	VZZZAUZFV	W330286	Goit 7			Mileage 70,778
Position no.	Description	n		Quantity	Unit	Unit price excl. GST	Tax code	Total amount excl. GST	Total ami
	Diagnostic	and Programming		4	pcs	480.00	#1	480.00	51

Position no.	Description	Quantity	Unit	Unit price excl. GST	Tax code	Total amount excl. GST	Total amount incl. GST
	Diagnostic and Programming	-1	pcs	480.00	#1	480.00	513.60
	Check Short Circuit / Harness Repair	1	pcs.	280.00	#1	280.00	299 60
5G6807417APGRU	Cover For Bumper Primed XR-070819	1	pcs	1,080.14	#1	1,080.14	1,155.75
5G6807568B 9B9	Rear Diffusor Satin Black XR-070819	1	pcs.	277.23	#1	277.23	296.64
5G6807863C	Attachment Strip XR-070819	1	pcs	59.89	#1	59.89	64.08
5G6827025S	Heckklappe XR-070819	.1	pcs	1,853.05	#1	1,853.05	1,982.76
D 004660M2	2k-Glass Glue Application XR-070819	1	pcs.	123.02	#1	123.02	131.63
D 00920002	Primer XR-070819	1	pcs.	25.92	#1	25.92	27.73
D 181802M1	Activator For Precoated W XR-070819	1	pcs	23.63	#1	23.63	25 28
D 002000A2	Adhesive Remover	1	pos	115.74	#1	115.74	123.84
D 00950025	Applicator XR-070819	2	pcs.	9.48	#1	18.96	20.29
5G6807393A	Guide Piece	1	pcs.	34.51	#1	34.51	36.93
5G6807394A	Guide Piece	1	DCS.	34.51	#1	34.51	36 93
5G6807393	Guide Piece	1	pos	34.51	#1	34.51	36.93
5G6807394	Guide Piece	1	pcs	34.51	#1	34.51	36.93
5G0945087B	Additional Brake Light Wi	1	pcs.	155.54	#1	155.54	166.43
	LABOUR	2	pcs.	840.00	#1	1,680.00	1,797.60
	TRANSFER BOOTLID PART	0.5	pcs	840.00	#1	420.00	449.40
	RE+REINSTALLED REAR WSCREEN	1	pcs.	840.00	#1	840.00	898.80
	Spray Painting AIG DIRECT SETTLEMENT DOA: 26.7.1 TP VEH: SMH5166B SURVEYOR: TAUFI		pcs.	800.00	#1	1,600.00	1,712.00

Tax Code	Labour	Material	GST%	GST	Total amount excl. GST	Total amount incl. GST
#1	760.00	8,411.16	7%	641.98	9,171.16	9,813,14
Total	760.00	8,411.16	200 3500	641.98	9 171 16	9,513 14

VOUSWAGEN Service Advisor 81030001

Customer

LKK

VOLKSWAGEN CENTRE SINGAPORE

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







Tax invoice

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

Customer Details: Company SKYWAY MOTOR PTE LTD 400 ORCHARD ROAD #15-06 ORCHARD TOWERS Singapore 238875

Page 12333901020 Document no. 26-08-2019 Document date 5211043795 Customer no. 201009404M Customer GST-ID 39999 Dealer 2019001626/1 Job order number 06-08-2019 Job order date PEARLYN CHEONG Service Advisor

2/2

License plate SKU2962U

Model code

561

First registration 16-07-2015

VIN WVWZZZAUZFW330286 Model Galf 7 Mileage 70,778

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



RK147174

Main Office: Mova Building No. 22, Jatan Kilang Singapore 159419 Ter: (65) 6476 3333

Fax: (65) 6271 5891 www.mova.com.sg

Workshop Dept:

Block 1008, Bukit Merah Lane 3, #01-04/06/08/94 Singapore 159722

Tel: (65) 6272 3892 Fax: (65) 6270 8314

Co Reg. 198904033G GST Reg. M2-0088864-2

Tax Invoice

19th August 2019 TAN YONG LONG, CONSTANS 101 HILLVIEW RISE #16-07

SINGAPORE 667981

Attention :- TAN YONG LONG, CONSTANS

- SMN1567Y Veh# - RK735907 Inv# - B14485 0/0 RA# - 15/08/2019 From _ 23/08/2019 To Terms - C.O.D

Remarks :- MICHELLE

Amounts S\$ **U.Price** Qty Description 897.20 8 DAY 112.15 RENTAL CHARGES

FROM 15/08/2019 TO 23/08/2019

VW GOLF : SMN1567Y

RENTAL AGREEMENT : B14486

DRIVEN BY: TAN YONG LONG CANSTANS TAN

YOUR REF: VW/ALEX-SKU2962U

BY. N. 4A - BAYON: 5/10 / 701.10.
23 | 8 | 17 - Visa - Batch 365 - \$240.00

Singapore Dollars:

Nine Hundred Sixty Only

AMOUNT S\$

897.20

GST @ 7 %

62.80

Thank you for your continuous support.

AMOUNT DUE S\$

960.00

MOVA AUTOMOTIVE PTE LTD



AUTOMOTIVE PTE LTD

Website: www.movs.com.sg Co. Rep. No.: 198904033G

Automotive Pte Ltd

Main Office: No. 22 Jalan Kilang, Singapore 159419 Build Merch Branch: Blk 122 Bukit Merah Lane 1 #01-50, Singapore 150122

Est 122 Busti Meran Lane 1 #01-50, Singapore 150122 Fan Yoong Branch: No. 15 Fan Yoong Road, Singapore 529792 Tel: (65) 6476-3333 Fax: (65) 6270 8314 24 Hours Breakdown Service: (65) 9799 8688 Bedok Branch: 219 Bedok Central #01-135, Singapore 460219 Tel: (65) 6604 7877

RENTAL AGREEMENT

RANO.: B 14486

147174

	RENTAL DETAILS		INSL	RANCE EXCESS AMO	TNU	
fehicle Make/Model:	SMN1567Y	Vehicle No: (30)	Singapore	Malaysta	Signature	
late/Time Out:	15 Aug 2019	0 1500	ss 2500 Per Accident	ss 3500 Per Accident	m.	
tate/ Time In:	23/8/19	1450	Ch	arges		
Petrol Level In:	E 1/8 1/4\3/1 1/2		Months @S	Per Month		
Change Over 1	Date:	Initial	Weeks (US	Per Week		
Change Over 2:	Date:	Iritial:	6 Days @\$	(2.0 Per Day	\$ 672 90	
OM Out:	KM In:		Hours @\$	Per Hour		
	HIRER DETAILS		Sui	o-Total		
Named Hirer			Less Discount	%		
Joec	Ten Yorky Long	Car Hans	Renta	Charges		
Address:	101 Hillyeen	O RUSE	CDW @\$	perday / week r month	\$130K3	
	対 16-07		PAL (05 Potentiamen Excle	PAL (IS per day / week / month		
	S667981		Mac Charges	2		
Identity Card No:	38827467	ī.	GST		\$ 47.10	
Date of Birth	25-07-198	8	Total		\$720.00	
Driving License:	388774671		VISA HASTER CARD I AMEX CASH I COMPANY BILLING I OTHERS			
Country of Issue:	34		Pro-	1771100		
Tet:	(HP) 93866250	(0)	Downpayment and Deposit			
Nationality S9			Amount Refu			
Effective Date	15 Feb 2007		Signature of			
Additional Hirer			Remarks:	Send insume	CEUR META	
Name: Oldness:			Proply N	to cust - Alex - Sku 29	6 2 J Ref. No.	
			Checked Out By:	Checked in By:	Checked By:	
identity Card No.						
Date of Birth						
Driving License: Country of Issue:		Sales-In Charge: ~ challa				
			Past 3 years accidents YES NO			
Tel:	(HP)	(O)				
Nationality:						
Effective Date:						

I may understand and agreed to the terms and conduce appended on both sides of this venice rearral Agreement. I also agreed that these outstanding payment be billed to my charged after the conclusion of my restal not restricted to parking or traffic infringements during my partial after the E will agreed that these outstanding payment be billed to my charged credit cand valuation given above. All above information given by me are true in connection to this agreement.

Hirer's Signatory / Company Stamp (if corporate hirer)

Authorised Manager Signature

Date & Time

IMPORTANT

Only authorized drivers with valid arising license of minimum 2 years may drive the restal vehicle.

2. All rental vehicles are strictly for Segapore use only, and may not be driven quaside Segapore webcut prior approval of MOVA.Automobile.

3. In any accident, the trice must report to MOVA.Automobile immediately. The firer shall definave to assist in all manners possible.

4. The Hiser shall be fable for all excess charges (if any) for late return at the hourty rate shown, inclusive of COW and PAI. Late return of more than 4 hours will be considered. es a day rental

5. All traffic infringements and summons (if any) are the responsibility of the Hiner



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

TAX INVOICE

Our Ref No:

GR-19-122349

Date of Request:

29/07/2019

Your Ref No:

Online Purchase

Volkswagen Centre Singapore 247 Alexandra Road Singapore 159934

Dear Sir/Madam,

Enquiry Date

29/07/2019

Enquiry By

Edmund Goh Hui Huang

TP Vehicle No.

SMH5166B

Accident Date

26/07/2019

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:

[X] GIRO [] Cash [] Cheque



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-19-122349

Date of Request:

29/07/2019

Your Ref No:

Online Purchase

Volkswagen Centre Singapore 247 Alexandra Road Singapore 159934

Dear Sir/Madam,

Enquiry Date

29/07/2019

Enquiry By

Edmund Goh Hui Huang

TP Vehicle No.

SMH5166B

Accident Date

26/07/2019

Canadas Banuli

TP Vehicle No.	Insurer	Period of Insurance	Insurer Tel. No.
SMH5166B	AIG Asia Pacific Insurance Pte. Ltd.	23/01/2019-22/01/2021	65-6419-3000
SMH5166B	AIG Asia Pacific Insurance Pte. Ltd.	25/01/2019-24/01/2021	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.