

VOLKSWAGEN CENTRE SINGAPORE

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



Volkswagen SKODA Commercial Vehicles

Tax invoice

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

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

License plate	Model code	First registration	VIN	Model	Mileage
SKU2962U	5G1	16-07-2015	WVWZZZAUZFW330286	Golf 7	70,778

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 Diffuser 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	pcs.	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	pcs.	34.51	#1	34.51	36.93
5G6807393	Guide Piece	1	pcs.	34.51	#1	34.51	36.93
5G6807394	Guide Piece	1	pcs.	34.51	#1	34.51	36.93
5G0945087B	Additional Brake Light Wi LABOUR	1 2	pcs. pcs.	155.54 840.00	#1 #1	155.54 1,680.00	166.43 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	2	pcs.	800.00	#1	1,600.00	1,712.00
	AIG DIRECT SETTLEMENT DOA: 26.7.19 TP VEH: SMH5166B SURVEYOR: TAUFIKH LKK						

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		641.98	9,171.16	9,813.14

Customer



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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. 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.



Automotive Pte Ltd

Main Office:

Mova Building
No. 22, Jalan Kilang,
Singapore 159419
Tel : **(65) 6476 3333**
Fax : (65) 6271 5891
www.mova.com.sg

Workshop Dept:

Block 100B,
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

Veh # :- SMN1567Y RK147174

Inv # :- RK735907

RA # :- B14486 0/0

From :- 15/08/2019

To :- 23/08/2019

Terms :- C.O.D

Remarks :- MICHELLE

Attention :- **TAN YONG LONG, CONSTANS**

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



BY: N/A - Batch: 590 - \$70.00.

23/8/19 - 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

RENTAL DETAILS			INSURANCE EXCESS AMOUNT			
Vehicle Make/Model:	SMN1567Y	Vehicle No:	Golf	Singapore	Malaysia	Signature
Date/Time Out:	15 Aug 2019	01.15 pm	S\$ 2500	S\$ 3500		
Petrol Level Out:	E 1/8 1/4 3/8 1/2 5/8 3/4 7/8 F		Per Accident	Per Accident		
Date/ Time In:	23/8/19	1.15 pm	Charges			
Petrol Level In:	E 1/8 1/4 3/8 1/2 5/8 3/4 7/8 F		Months @\$	Per Month		
Change Over 1:	Date:	Initial:	Weeks @\$	Per Week		
Change Over 2:	Date:	Initial:	6 Days @\$	120 Per Day		\$ 672.90
KM Out:	KM In:		Hours @\$	Per Hour		
HIRER DETAILS			Sub-Total			
Named Hirer			Less Discount	%		
Name:	Tan Yong Long Constant		Rental Charges			
Address:	101 Hillview Rise		CDW @\$	per day / week / month		
	# 16-07		PAI @\$	per day / week / month		\$ 120 x 2
	S6679A1		Petrol Top Up	Extd. 2 day		\$ 240.00
Identity Card No:	S88274677		Misc Charges			\$ 47.10
Date of Birth:	25-07-1988		GST			\$ 720.00
Driving License:	88827467 I		Total			\$ 720.00
Country of Issue:	SG		VISA / MASTER CARD / AMEX	CASH / COMPANY BILLING / OTHERS		
Tel:	(HP) 93866250	(O)	Pre-Payment			
Nationality:	SG		Downpayment and Deposit			NA
Effective Date:	15 Feb 2007		Amount Refunded/ Due			
			Signature of Refund			
Additional Hirer			Remarks:	Sgn2 insure cover note to cust		
Name:			Pearly N			
Address:			Invoice No:	VW-Alex-SKU 2962U Ref. No:		
			Checked Out By:	Checked In By:	Checked By:	
Identity Card No:						
Date of Birth:						
Driving License:			Sales-In Charge: michele			
Country of Issue:			Past 3 years accidents YES <input type="checkbox"/> NO <input type="checkbox"/>			
Tel:	(HP)	(O)				
Nationality:						
Effective Date:						

I fully understand and agreed to the terms and condition appended on both sides of this Vehicle Rental Agreement. I also agreed that if there is any outstanding amount payable after the conclusion of my rental not restricted to parking or traffic infringements during my period of hire, I will agreed that these outstanding payment be billed to my charge/ credit card voucher 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 driving license of minimum 2 years may drive the rental vehicle.
- All rental vehicles are strictly for Singapore use only, and may not be driven outside Singapore without prior approval of MOVA Automobile.
- In any accident, the Hirer must report to MOVA Automobile immediately. The Hirer shall endeavor to assist in all manners possible.
- The Hirer shall be liable for all excess charges (if any) for late return at the hourly rate shown, inclusive of CDW and PAI. Late return of more than 4 hours will be considered as a day rental.
- All traffic infringements and summons (if any) are the responsibility of the Hirer.

**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:

Date:

☒ 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

Enquiry Result

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.

PAYMENT ADVICE

Your ref: AIG Insurance Vehicle No. SMH 5166B

Claimant's Vehicle No. SKM 29624

Accident on 26/7/19 involving vehicle/s No. _____

_____ along/at CECIL ST.

BREAKDOWN OF PAYMENT/S

1. Repair Cost S\$ 9813.14 Payable to Volkswagen Centre Singapore

2. ~~Loss of Use/~~ Car Rental S\$ 960 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, CONSTANS TAN (the third party claimant") of 101 HILLVIEW RISE, #16-07 HILLVIEW PEAK (address), owner of SKU2962U (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 26/07/2019 (date) along CARL STREET (location) 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 23RD (day) of AUG (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 **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)

