

Vic (LKKAUTO)

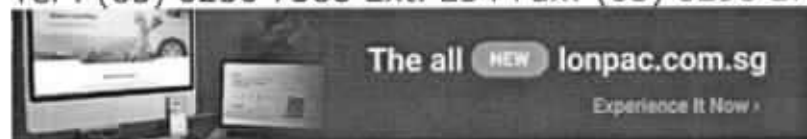
From: ONG LI LI <llong@lonpac.com>
Sent: Wednesday, 23 October, 2019 9:01 AM
To: Vic (LKKAUTO)
Cc: Admin A; MT_Claim_SG
Subject: RE: <SEEK MANDATE> RE: REQUEST DIRECT SETTLEMENT ACCIDENT INVOLVING SLQ7591H & SGL808R DOA : 13/08/2019 Our Ref: 18/19/19/VP05/022212 [External General] LKK REF CC4/LPC19014215/Ghb3

Lonpac External - General

Dear Vic

Please proceed.

Regards,
Ong Li Li
Senior Claims Executive | Lonpac Insurance Bhd
300 Beach Road #17-04/07 The Concourse
Singapore 199555
Tel : (65) 6250 7388 Ext. 254 Fax: (65) 6296 2706



Lonpac External - General data is for internal / external use.

From: Vic (LKKAUTO) [mailto:vicalpeh@lkkauto.com]
Sent: Monday, 7 October 2019 2:38 PM
To: ONG LI LI
Cc: Admin A; MT_Claim_SG; Vic (LKKAUTO)
Subject: <SEEK MANDATE> RE: REQUEST DIRECT SETTLEMENT ACCIDENT INVOLVING SLQ7591H & SGL808R DOA : 13/08/2019 Our Ref: 18/19/19/VP05/022212 [External General] LKK REF CC4/LPC19014215/Ghb3

Your Ref: 18/19/19/VP05/022212

Our Ref: CC4/LPC19014215/Ghb3

Dear Li Li,

ACCIDENT INVOLVING VEHICLES SGL 808R (OI) AND SLQ 7591H (TP) ON 13/08/2019

We refer to the subject matter and to the assignment dated 14th August 2019 of Third-Party's request to do Direct Settlement with our Principal, Lonpac Insurance Bhd.

It was reported that Insured vehicle had rear-ended the TP vehicle.

As such, under MCF and BOLA scenario 27, for rear-ended collision, we have to settle the claim from the front vehicle.

We propose to offer to TP repairer "**VOLKSWAGEN CENTRE SINGAPORE**" as below:

| TP CLAIMED | | REVISED - TO OFFER |
|---------------------------------|---------------------|--------------------|
| Cost of Repair (w/gst) | \$ 10,473.40 | \$ 5,489.84 |
| Loss of Rental (\$120 x 3 days) | \$ 360.00 | \$ 360.00 |
| GIA Search Fee | \$ 2.00 | \$ 2.00 |
| TOTAL | \$ 10,835.40 | \$ 5,851.84 |

Breakdown of days is as follows:

| | |
|---|---------------|
| Our surveyor's recommended days to repair | 5 days |
| TOTAL CLAIMED DAYS | 3 days |

The above is for your approval and/or further instructions please.

Thank you.

Best Regards,

Vic Alpeh | Case Handler

LKK Auto Consultants Pte Ltd

Phone: 6841-2096 | email: vicalpeh@lkkauto.com | fax: 6741-4108

Blk 51, Paya Ubi Industrial Park, Ubi Avenue 1, #02-25 | S(408933)



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.

From: ONG LI LI [<mailto:llong@lonpac.com>]

Sent: Tuesday, 27 August, 2019 9:32 AM

To: Shu Pei (LKKAuto)

Cc: Admin A; MT_Claim_SG; Vic (LKKAuto)

Subject: RE: REQUEST DIRECT SETTLEMENT ACCIDENT INVOLVING SLQ7591H & SGL808R

DOA : 13/08/2019 Our Ref: 18/19/19/VP05/022212 [External General]

Lonpac External - General

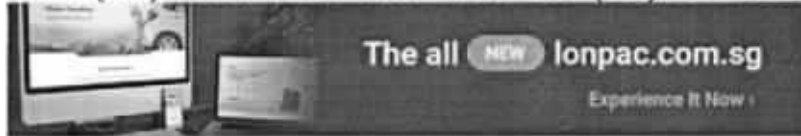
Dear Shu Pei/Vic

Attached is our Insured GIA report.

Please reply to workshop.

Regards,
Ong Li Li

Senior Claims Executive | Lonpac Insurance Bhd
300 Beach Road #17-04/07 The Concourse Singapore 199555
Tel : (65) 6250 7388 Ext. 254 Fax: (65) 6296 2706



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From: Shu Pei (LKKAUTO) [mailto:shupeil@lkkauto.com]
Sent: Friday, 16 August, 2019 3:56 PM
To: ONG LI LI
Cc: Admin A; MT_Claim_SG; Vic (LKKAUTO)
Subject: RE: REQUEST DIRECT SETTLEMENT ACCIDENT INVOLVING SLQ7591H & SGL808R DOA : 13/08/2019 Our Ref: 18/19/19/VP05/022212 [External General]

WITHOUT PREJUDICE

Dear Sir / Madam,

We refer to the above matter.

We have inspected TP vehicle SLQ 7591H at M/s Volkswagen Centre Singapore on a WP basis and TP repairer proposed for a direct settlement.

Enclosed for your perusal is:

- Estimated cost of repair
- Preliminary advice

Kindly advise whether insured has reported. If so, kindly let us have a copy of insured's accident report for our necessary action.

Kindly take note that the case handler in-charge is Vic and he can be contacted at DID: 6841 2096.

Thank you.

Best Regards,

Shu Pei | Admin

LKK Auto Consultants Pte Ltd

Phone: 6366-0055 | email: shupeil@lkkauto.com | fax: 6741-4108

Blk 51, Paya Ubi Industrial Park, Ubi Avenue 1, #02-25 | S(408933)

From: Admin-D (LKKAUTO) <admin-d@lkkauto.com>
Sent: Wednesday, 14 August 2019 2:22 PM
To: 'ONG LI LI' <long@lonpac.com>; assignments <assignments@lkkauto.com>
Cc: Admin A <admin-a@lkkauto.com>; 'MT_Claim_SG' <mt_claim@lonpac.com>
Subject: RE: REQUEST DIRECT SETTLEMENT ACCIDENT INVOLVING SLQ7591H & SGL808R DOA : 13/08/2019 Our Ref: 18/19/19/VP05/022212 [External General]

Dear Sir/Mdm,

Thank you for the assignment.

Please be informed that vehicle is not in the workshop, repairer will arrange.

Best Regards

G.NIVITHA

LKK Auto Consultants Pte Ltd

Phone: 6841-1972 | email: assignments@lkkauto.com | fax: 6256-4315

Blk 51, Paya Ubi Industrial Park, Ubi Avenue 1, #02-25 | S(408933)

From: ONG LI LI [<mailto:llong@lonpac.com>]

Sent: Wednesday, 14 August 2019 9:40 AM

To: Chee Steven (VGS - SG/Singapore) <steven.chee@vw.com.sg>; MT_Claim_SG

<mt_claim@lonpac.com>; assignments@lkkauto.com; Admin-D (LKKAuto) <admin-d@lkkauto.com>

Cc: Tang Shu Shi (VGS - SG/Singapore) <shushi.tang@vw.com.sg>

Subject: RE: REQUEST DIRECT SETTLEMENT ACCIDENT INVOLVING SLQ7591H & SGL808R
DOA : 13/08/2019 Our Ref: 18/19/19/VP05/022212 [External General]

Lonpac External - General

Without Prejudice

Dear Steven

Our Insured has not reported the accident.

Do you want us to arrange survey first? If so, please liaise with LKK Auto Consultants Pte Ltd.

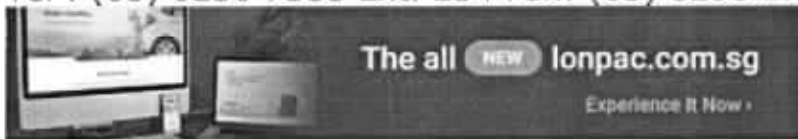
Regards,

Ong Li Li

Senior Claims Executive | Lonpac Insurance Bhd

300 Beach Road #17-04/07 The Concourse Singapore 199555

Tel : (65) 6250 7388 Ext. 254 Fax: (65) 6296 2706



Lonpac External - General data is for internal / external use.

From: Chee Steven (VGS - SG/Singapore) [<mailto:steven.chee@vw.com.sg>]

Sent: Tuesday, 13 August, 2019 5:46 PM

To: MT_Claim_SG

Cc: Tang Shu Shi (VGS - SG/Singapore)

Subject: REQUEST DIRECT SETTLEMENT ACCIDENT INVOLVING SLQ7591H & SGL808R DOA : 13/08/2019

Dear Claims,

Please revert on liability & arrange survey for this claims.

Thanks You,

Best Regards,

Steven Chee,
Insurance Service Advisor
Aftersales

Volkswagen Centre Singapore (Macpherson)
1 Kampong Ampat
Singapore 368314

DID: +65 6922-3511
Mobile: +65 8511-2203
Main Line : +65 6305-7299
Main Fax: +65 6285-8620
steven.chee@vw.com.sg
<https://www.volkswagen.com.sg/>



From: Chee Steven (VGS - SG/Singapore) <steven.chee@vw.com.sg>
Sent: Tuesday, 13 August 2019 5:42 PM
To: Chee Steven (VGS - SG/Singapore) <steven.chee@vw.com.sg>
Subject: Scan Image

Internal



This email has been checked for viruses by AVG antivirus software.
www.avg.com



LETTER OF DEMAND

Your Ref: CC4

Our Ref: SLQ 7591H

To: LONPAL

Dear Sirs,

ACCIDENT INVOLVING SLQ 7591H & SGL 808R ON 13-8-19

We are claiming on behalf of our client PNG CHING BOE

owner of vehicle number SLQ 7591H involved in accident on 13-8-19

with vehicle SGL 808R along/at LOT 1 KENLY PARK

Description of claims:

Cost of Repairs \$ 5489.84 (incl 7% GST)

Loss of Use/Rental \$ 120 X 3 Days = \$ 360 (incl 7% GST)

Search Fee \$ 2 (incl 7% GST)

Miscellaneous Fee \$ _____ (incl 7% GST)

TOTAL \$ 5851.84 (incl 7% GST)

We are claiming in full and final settlement of \$ 5851.84
payable to Volkswagen Group Singapore Pte Ltd.

Kindly send us a written acknowledgement within 14 days from receipt of this document.
Please note that finalization/settlement offer of this claim should be within 8 weeks from the
date of this document. Please email all settlement offers to shushi.tang@vw.com.sg /
steven.chee@vw.com.sg.

Dated this 17-9-19

Volkswagen Centre Singapore



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

LETTER OF AUTHORITY

ACCIDENT INVOLVING SLQ7591H and SLG 908K on 13-0-19
Own vehicle's number Other vehicle's number Date of accident
along LRT 1 REALTY PARK
Accident location

BY THE LETTER OF AUTHORITY, I/we, PNG CHING SER
Name of Policy Holder & IC / Passport number
of _____ owner of Vehicle Registration

Number SLQ 7591H hereby irrevocable appoint **Volkswagen Centre Singapore**
Own vehicle's number

(hereinafter refer to VGS), a company incorporated in Singapore and having its registered office at **247 Alexandra Road, Singapore 159934**, its agents of any person authorized by VGS to be *my / our Attorney and in *my / our name(s) on *my / our behalf to do all or any of the following:

1. To submit, resolve and make any claim(s) (including the commencement of legal proceedings) which *I/we may have against the other *party/parties to the Accident and under the insurance *policy/policies taken up by such *party/parties or **alternatively** under Insurance Policy number AW944518W taken up by *me/us and pay the **compulsory excess** in respect of the cost repairs suffered by *me/us arising from the Accident (loss and damage)/.
2. To collect payment(s) due in respect of any such claim(s) for the loss and damage, such payment to be made by way of Cheque in favour of **Volkswagen Centre Singapore** and give a valid receipt and discharge therefore.
3. For any of the purpose aforesaid, to execute, sign and deliver all documents whatsoever in relation thereto.
4. Generally do all such acts as it shall deem necessary for the purpose of settling such claim.

*I/We hereby declare that all acts, instruments and documents done by virtue of this letter of authority on *my/our behalf by the Attorney, its agents or any person authorized by VGS in that behalf shall be as good valid and effectual to all intents and purposes whatsoever as if the same had been done or executed by *me/us in *my/our own proper person(s) and *I/we hereby ratify and confirm, all acts, instruments and documents done or executed by virtue of the authority and powers hereby conferred.

*I/We hereby further declare that the **letter of authority hereby conferred shall remain irrevocable.**

*I/We further confirm that the acceptance by VGS of the settlement amount in respect of such constitute the full discharge of *my/our claim(s) in respect of such loss and damage.

IN WITNESS WHEREOF, *I/we have hereunto to set *my/our hand and sign this 15 of the month

0 Year 19

Signed & Delivered By:

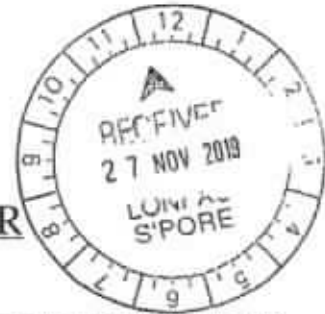
[Signature]
Policy Holder

Witness By:



LONPAC INSURANCE BHD

CLAIM NO : 18/19/19/VP05/022212
DATE : 23 OCTOBER 2019




DISCHARGE VOUCHER

I/We, **PNG CHING SER** confirmed acceptance from M/s **LONPAC INSURANCE BHD** and/or the owner of **SGL 808R** the sum of Singapore Dollars Five Thousand Eight Hundred Fifty One and Cents Eighty Four Only (\$5,851.84) in full and final satisfaction, liquidation and discharge of property claim competent to me/us upon the said M/s **LONPAC INSURANCE BHD** in respect of property claim sustained by me/us whether now or hereafter to become manifest, arising either directly or indirectly from an accident to my vehicle, **SLO 7591H** on **13 AUGUST 2019** along **LOR 1 REALTY PARK**.

I/We hereby agree to indemnify and keep indemnify (**SIAU SUN KING / LONPAC INSURANCE BHD**) against all claims and any claims whatsoever made by any person/persons on our behalf in respect of the said accident.

I/We further authorize you to pay the above settlement sum directly to **M/S VOLKSWAGEN GROUP SINGAPORE PTE LTD.**

I/We hereby acknowledge that this payment is made on a without admission of liability basis and without prejudice to all related claims and in respect of our insured's recovery action.


..... 26/10/19
Signature of vehicle owner/Date

Clement, Png Ching Ser, 26/10/19
.....
Name of vehicle owner/Date

VOLKSWAGEN CENTRE SINGAPORE

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



Tax invoice Copy

Page 1/2

Document no. 12333901152
Document date 07-09-2019
Customer no. 5211043801
Customer GST-ID
Dealer 39999
Job order number 2019001828/ 1
Job order date 27-08-2019
Service Advisor GERMAINE MEI TING ONG

Company
Lonpac Insurance BHD
101 Thomson Road
#18-01 United Square
Singapore 307591

Customer Details:
Mr.
PNG
CHING SER
119A RIVERVALE DRIVE
#10-300
Singapore 541119

| | | | | | |
|---------------------------|----------------------|----------------------------------|--------------------------|--|-------------------|
| License plate SLQ7591H | Model code AM13HZ | First registration 21-07-2017 | VIN WVWZZZAUZGW543982 | Model Sportsvan 1.4CLBMT 92 TSI D7F | Mileage 48,092 |
|---------------------------|----------------------|----------------------------------|--------------------------|--|-------------------|

| Position no. | Description | Quantity | Unit | Unit price excl. GST | Tax code | Total amount excl. GST | Total amount incl. GST |
|----------------|---|----------|------|-------------------------|----------|---------------------------|---------------------------|
| 510807417M GRU | 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 |
| | Cover For Bumper Primed | 1 | pcs. | 1,090.69 | #1 | 1,090.69 | 1,167.04 |
| | REAR BUMPER | | | | | | |
| | LABOURS | 2 | pcs. | 840.00 | #1 | 1,680.00 | 1,797.60 |
| | SPRAY PAINTING | 2 | pcs. | 800.00 | #1 | 1,600.00 | 1,712.00 |
| | LONPAC DIRECT SETTLEMENT DOA : 13/08/2019 TP VEH : SGL806R SURVEY BY : GUO QIANG (LKK) | | | | | | |

| Tax Code | Labour | Material | GST % | GST | Total amount excl. GST | Total amount incl. GST |
|----------|--------|----------|-------|--------|---------------------------|---------------------------|
| #1 | 760.00 | 4,370.69 | 7% | 359.15 | 5,130.69 | 5,489.84 |
| Total | 760.00 | 4,370.69 | | 359.15 | 5,130.69 | 5,489.84 |

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. 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

VOLKSWAGEN CENTRE SINGAPORE

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



Volkswagen



SKODA



Commercial Vehicles

Tax Invoice

Copy

| | |
|------------------|-----------------------|
| Page | 2/2 |
| Document no. | 12333901152 |
| Document date | 07-09-2019 |
| Customer no. | 5211043801 |
| Customer GST-ID | |
| Dealer | 39999 |
| Job order number | 2019001828/ 1 |
| Job order date | 27-08-2019 |
| Service Advisor | GERMAINE MEI TING ONG |

Company
Lonpac Insurance BHD
101 Thomson Road
#18-01 United Square
Singapore 307591

Customer Details:
Mr
PNG
CHING SER
119A RIVERVALE DRIVE
#10-300
Singapore 541119

| | | | | | |
|---------------|------------|--------------------|-------------------|-------------------------------|---------|
| License plate | Model code | First registration | VIN | Model | Mileage |
| SLQ7591H | AM13HZ | 21-07-2017 | WVWZZZAUZGW543982 | Sportsvan 1.4CLBMT 92 TSI D7F | 48,092 |

This is an authorised document. No signature is required.

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 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


5th September 2019

PNG PEW TEE
119A RIVERVALE DRIVE
#13-30
SINAGAPORE 541119

Attention :- PNG PEW TEE

Veh # :- SLL3623C RK147752
 Inv # :- RK736421
 RA # :- B14316 0/0
 From :- 02/09/2019
 To :- 05/09/2019
 Terms :- C.O.D
 Remarks :- MICHELLE-VW

| Description | Qty | U.Price | Amounts S\$ |
|---|-------|---------|-------------|
| RENTAL CHARGES FROM 02/09/2019 TO 05/09/2019 VW JETTA : SLL3623C RENTAL AGREEMENT : B14316 DRIVEN BY : PNG PEW TEE YOUR REF : VW/KA-SLQ7591H | 3 DAY | 112.15 | 336.45 |


 03 SEP 2019
 BY: Cash - \$360.00

Singapore Dollars :

Three Hundred Sixty Only

| | |
|------------|--------|
| AMOUNT S\$ | 336.45 |
| GST @ 7 % | 23.55 |

Thank you for your continuous support.

| | |
|----------------|--------|
| AMOUNT DUE S\$ | 360.00 |
|----------------|--------|



MOVA AUTOMOTIVE PTE LTD



AUTOMOTIVE PTE LTD

Website: www.mvna.com
 Co. Reg. No. 1880743294

Automotive Pte Ltd

Automotive Pte Ltd
Main Office: No. 25 Jalan Klang, Singapore 14000
Suez Marine Branch: No. 170 Telok Merapi, Labu + 90-11, Singapore 100120
Pen. Young Branch: No. 12 Pagar Water Road, Singapore 02070
Tel: 800 84 70 533; Fax: 262 8270 433
24 Hours Breakdown Service: 800 9 199 6960
Suez Branch: 2, 3 North Canal #1-138, Singapore 400274
Tel: 434 8044 7871

RENTAL AGREEMENT
RECEIVED 05 SEP 2019
RAN NO.: B 14316

147757

| RENTAL DETAILS | | SECURITY EXCESS AMOUNT | |
|--------------------|---------------------------|------------------------------------|------------------------|
| Vehicle Make/Model | VW Jetta | Security | Malaysia |
| Date/Time Out | 21/11/14 @ 7:28 AM | Per Accident | Per Month |
| Return Date/Time | 22/11/14 @ 1:16 PM | Per Day | Per Hour |
| Driver Name | | Charges | |
| Driver License No. | | Month | Per Month |
| Change Over 1 | Date: 0000 | Week | Per Week |
| Change Over 2 | Date: 0000 | Day | Per Day |
| Key Out | 2404 | Hour | Per Hour |
| HIRE DETAILS | | Sub-Total | |
| Named Hire | Ng Kian Teo | \$360 | |
| Name | 17A Puan Yee Drive #18-14 | Less Discount | |
| Address | S 154114 | To | |
| Company Code No. | 1050766A | Normal Charges | |
| Date of Birth | | CDW | per day / week / month |
| Driving License | | PI | per day / week / month |
| Country of Issue | | Per Trip | |
| Sex | | W/C Charge | |
| Nationality | | GET | |
| Effective Date | | Total | |
| Additional Hire | | USA/UK/GER/FR/IT/ES/PT/GR/PL/CH/NO | |
| Home | | Pre-Payment | |
| Address | | Overpayment and Deposit | |
| Identify Card No. | | Amount Refunded Due | |
| Date of Birth | | Signature of Refund | |
| Driving License | | Remarks | |
| Country of Issue | | VW KA - SLA 2571H | |
| Sex | | Invoice No. | |
| Nationality | | Checked Out By | |
| Effective Date | | Checked In By | |
| | | Checked By | |
| | | Sales in Charge | |
| | | Past 3 years accidents YES NO | |

Effective Date:

 Agent's Signature / Company Stamp (if corporate lease)

Authorized Manager Signature _____

Source: U.S. Census Bureau, *Current Population Reports*, 1990.

DISCUSSION

- IMPORTANT**
1. Only authorized drivers with valid driving license of maximum 2 years may drive the rental vehicle.
 2. All rental vehicles are strictly for private use only, and may not be driven outside Singapore without prior approval of MACRA Automobile.
 3. In any accident, the driver must report to MACRA Automobile immediately. The driver shall indicate to police in all reported accidents.
 4. The Hire shall be liable for all excess charges (if any) for late return of the hourly hire vehicle, treatment of CDW (or PIR) rate reduction, towing fee, etc. (except with the 24-hour emergency service).
 5. All traffic infringements and accident (if any) are the responsibility of the driver.



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-19-130291

Date of Request: 13/08/2019

Your Ref No:

Online Purchase

Volkswagen Centre Singapore
247 Alexandra Road
Singapore 159934

Dear Sir/Madam,

Enquiry Date 13/08/2019

Enquiry By Chee Tiow Chuan

TP Vehicle No. SGL808R

Accident Date 13/08/2019

Enquiry Result

| TP Vehicle No. | Insurer | Period of Insurance | Insurer Tel. No. |
|----------------|----------------------|-----------------------|------------------|
| SGL808R | Lonpac Insurance Bhd | 22/11/2018-27/12/2019 | +65 62507388 |

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.



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-19-130291

Date of Request: 13/08/2019

Your Ref No: Online Purchase

Volkswagen Centre Singapore
247 Alexandra Road
Singapore 159934

Dear Sir/Madam,

Enquiry Date 13/08/2019
Enquiry By Chee Tiow Chuan
TP Vehicle No. SGL808R
Accident Date 13/08/2019

| 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