



(LATE REPORTING)
AVIVA DUE: 8/10/19
LAST DAY: 9/10/19

↓ SCENE VIDEO

Letter of Claims Request for direct settlement.

TO
* Email update met & his insurance agent *

We are submitting a claim on behalf of our customer ADRIAN LAM KIN HO
NRIC S8955707A insured of vehicle SMK 8808Y against
your insured vehicle number SH 8832X (INDIA)
On the accident dated on 25.9.19 (ddmmyyy) along J40 HDB CARTAGE
OF JURONG WEST ST. 41

Dated this 03 OCT 2019 (day) of _____ (month) 2019.

Charmaine Kong
Volkswagen Group Singapore
Accident Claims Dept.
charmaine.kong@vw.com.sg
DID : 63057176/ 63057299
HP: 92361399

ŠKODA Centre Singapore

26 Leng Kee Rd
Singapore 159104
Biz. Reg. No.: 199101494Z
GST No.: M200985052



Quotation

Non binding - Preview

Page 1/2

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

Customer Details:
Mr
ADRIAN
LAM KIN HO
465 JURONG WEST STREET 41
#09-540
Singapore 640465

Document no.
Document date 03-10-2019
Customer no. 5211000972
Customer GST-ID 198703792K
Dealer 39999
Job order number 2019002170/ 1
Job order date 30-09-2019
Service Advisor CHARMAINE KONG

License plate	Model code	First registration	VIN	Model	Mileage
SMK8808Y	NU73ND	12-03-2019	TMBKR7NU8K5024183	Karoq Ambition 1.5 I TSI 110kW DSG	18

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
57A807218	Cover For	1	pcs.	1,355.00	#1	1,355.00	1,449.85
57A807061 9B9	Front Spoil	1	pcs.	276.00	#1	276.00	295.32
57A853677 9B9	Cooling Ai	1	pcs.	163.00	#1	163.00	174.41
57A853761 2ZZ	Cover Stri	1	pcs.	295.00	#1	295.00	315.65
57A853653B ZD4	Grille	1	pcs.	284.00	#1	284.00	303.88
57A853343 9B9	Connecting	1	pcs.	166.00	#1	166.00	177.62
57A807183	Guide Piec (BUMPER BRACKET LH)	1	pcs.	46.00	#1	46.00	49.22
57A807184	Guide Piec (BUMPER BRACKET RH)	1	pcs.	46.00	#1	46.00	49.22
57A121764	Air Duct (RHS OUTER)	1	pcs.	28.90	#1	28.90	30.92
57A121764A	Air Duct (RHF INNER)	1	pcs.	28.90	#1	28.90	30.92
57A807367 9B9	Cap (LHF FOGLAMP GRILLE)	1	pcs.	55.20	#1	55.20	59.06
57A807368 9B9	Cap (RHF FOGLAMP GRILLE)	1	pcs.	55.20	#1	55.20	59.06
57A919488	Sensor Bra	1	pcs.	39.60	#1	39.60	42.37
57A919491A	Sensor Bra	1	pcs.	23.40	#1	23.40	25.04
57A919491	Sensor Bra	1	pcs.	23.40	#1	23.40	25.04
57A919491A	Sensor Bra	1	pcs.	23.40	#1	23.40	25.04
D 822150A1	Bonding Agent For Plastic	1	pcs.	56.90	#1	56.90	60.88
D 180KU2A1	2k-Plastic Adhesive	1	pcs.	74.29	#1	74.29	79.49
	FRONT NUMBER PLATE	1	pcs.	80.00	#1	80.00	85.60
	Spray Painting	3	pcs.	800.00	#1	2,400.00	2,568.00
	LABOUR	3	pcs.	840.00	#1	2,520.00	2,696.40

Quotation valid till 07-10-2019

Tax Code	Labour	Material	GST %	GST	Total amount excl. GST	Total amount incl. GST
#1	760.00	8,040.19	7%	616.01	8,800.19	9,416.20
Total	760.00	8,040.19		616.01	8,800.19	9,416.20

Customer

Service Advisor