

PAYMENT ADVICE

Your ref: AIG Insurance Vehicle No. SLN 76360 - - - - -

Claimant's Vehicle No. SKS 45684 - - - - -

Accident on 21/10/19 - - - - - involving vehicle/s No. - - - - -

- - - - - along/at HILLVIEW AVE - - - - -

BREAKDOWN OF PAYMENT/S

1. Repair Cost S\$ 13861.82 Payable to Volkswagen Centre Singapore

280 x 20 days
2. Loss-of-Use/
Car Rental S\$ 1600 Payable to Volkswagen Centre Singapore

3. ~~Medical~~ and
Search Fees S\$ 7.49 Payable to Volkswagen Centre Singapore

Remarks : - - - - -

- - - - -

Service Adviser - - - - -

Contact No.H/P. - - - - -



Auto
Consultants
Pte Ltd

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

Our Ref: CC3/AIG19018666/R1da3

01 NOVEMBER 2019

KINETIC HOLDINGS PTE LTD

9 TAGORE LANE
#03-21 9 @ TAGORE
SINGAPORE 787472

Dear Sir/Madam,

**ACCIDENT INVOLVING SLU 7636S(AIG) / SKJ 4568U/ OTHERS ALONG/ AT HILL
VIEW ON 21/10/2019**

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 SKJ 4568U against your motor insurance policy.

Pursuant to the above said accident wherein you and/or your authorized driver had amongst other information given us your version of how the accident had occurred, we as the appointed agent of your insurers shall proceed to negotiate for an amicable settlement with third party claimant.

Should you however wish to further discuss on the matter prior to our negotiations and settlement, please contact us within 10 days from the date of this letter.

You are aware that your No-Claim Discount (NCD – if applicable) will be with held for the time being. Pending for final allocation of liability in settlement by our principal AIG Asia Pacific Insurance Pte Ltd.

Please call us if you have further queries.

Yours faithfully,

CHAN JIA LE
Case Handler
DID: 6749 5792
FAX: 6741 4108
Email: jjale@lkkauto.com

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

AUTHORIZATION TO ACT
(AIG Asia Pacific - Express Third Party Claim)

I, LOU KOK YONG (the third party claimant) of
Blk 29A HILLVIEW AVE #103-10 S669562 (address), owner of SKJ45684
(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 SKJ45684 that was damaged pursuant to the accident which occurred on
21/10/19 (date) along HILLVIEW AVE (location)
involving vehicle no/s SLN 76365 ("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 27th (day) of DEC (month) 2019 (year)



Signed by "the third party claimant"
(with chop if applicable)



Signed by "the workshop"
(with chop)

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 S\$13861.82 (Repair Cost), S\$ 1140.00 (Loss of Use/Rental), S\$ 7.49 (Disbursement) for vehicle no. SKJ 4568 U that was damaged pursuant to the accident which occurred on 21/10/2019 (date) along HILLVIEW AVE (location) involving vehicle no/s SLW7636S. This is pursuant to the inspection conducted on 24/10/2019 (date) at "the workshop".

We/I confirm that we/I are/am authorized by the owner LOW KOK YONG ("the third party claimant") of vehicle no. SKJ 4568 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 SKJ 4568 U (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.

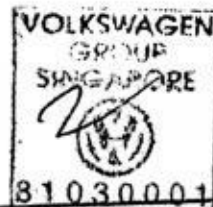
This agreement is subject to the application of Singapore law and the Singapore Courts have exclusive jurisdiction over any dispute arising out of the same.

Dated this 19th (day) of February (month) 20 20 (year)



MRB

Signed by appointed surveyor



Signed by "the workshop" (with chop)

VOLKSWAGEN CENTRE SINGAPORE

17 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:
Mr
Lou
Kok Yong
Singapore 598750

Page 1/3
Document no. 12333902010
Document date 30-12-2019
Customer no. 5211043795
Customer GST-ID 201009404M
Dealer 39999
Job order number 2019002538/ 1
Job order date 01-11-2019
Service Advisor YEN MEI WONG

License plate	Model code	First registration	VIN	Model	Mileage
SKJ4568U	6R13H7	31-03-2013	WVWZZZ6RZCU057834	POLO 1.2 COMFO 66 D7F	61,773

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	23.00% #1	215.60	230.69
	Diagnostic and Programming	1	pcs.	480.00	23.00% #1	369.60	395.47
	Rear Trunk Lid	1	pcs.	1,706.09	55.00% #1	767.74	821.48
6R6827025C	REAR BOOT LID XR-4/11/2019						
D 169300M2	1k Window Adhesive	2	pcs.	49.88	55.00% #1	44.89	48.03
	XR-4/11/2019						
6C0853687 2ZZ	Inscription Bright Chrome	1	pcs.	58.46	55.00% #1	26.31	28.15
	NAME PLATE - POLO SEA-5/11/2019						
6R0853675F 739	Inscription Chrome	1	pcs.	54.92	55.00% #1	24.71	26.44
	NAME PLATE - TSI SEA-5/11/2019						
5G0945087B	Additional Brake Light Wi	1	pcs.	155.54	55.00% #1	69.99	74.89
	3RD BRAKE LIGHT XR-5/11/2019						
6R6807421BKGRU	Cover For Bumper Primed	1	pcs.	932.40	55.00% #1	419.58	448.95
	REAR BUMPER XR-4/11/2019						
6R0807305A	Cross Member	1	pcs.	401.95	55.00% #1	180.88	193.54
	REAR REINFORCEMENT XR-4/11/2019						
6R6807393A	Guide Piece	1	pcs.	57.41	55.00% #1	25.83	27.64
	BUMPER SIDE BRACKER LH						
	SEA-5/11/2019						
6R6807394A	Guide Piece	1	pcs.	57.41	55.00% #1	25.83	27.64
	BUMPER SIDE BRACKET RH						
	SEA-5/11/2019						
6R0819465B	Vent Trim	2	pcs.	36.38	55.00% #1	32.74	35.03
	AIR DUCT O/S-4/11/2019 BY AIR ORDER						
323863950	Sound Absorber	1	pcs.	65.68	55.00% #1	29.56	31.63
	FLOOR PAN INSULATOR O/S-4/11/2019						
	BY A/O ORDER						
6R0807221R GRU	Cover For Bumper Primed	1	pcs.	925.31	55.00% #1	416.39	445.54
	FRT BUMPER SEA-5/11/2019						
6R0807109D	Impact Beam	1	pcs.	470.30	55.00% #1	211.64	226.45
	FRT REINFORCEMENT SEA-5/11/2019						
6R0853651T FOD	Radiator Grille Black Hig	1	pcs.	353.17	55.00% #1	158.93	170.06
	SEA-5/11/2019						
6R0853677A 9B9	Cooling Air Grill Satin B	1	pcs.	176.10	55.00% #1	79.25	84.80
	BUMPER CENTRE LOWER GRILLE						
	SEA-5/11/2019						
6R0805072E	Mounting For Headlamps	1	pcs.	99.37	55.00% #1	44.72	47.85
6R2941008F	Twin Halogen Headlamps	1	pcs.	577.34	55.00% #1	259.80	277.99
	SEA-12/12/2019						
6R0853666C 9B9	Cooling Air Grill Satin B	1	pcs.	63.10	55.00% #1	28.40	30.39
	FOG LAMP GRILLE RH SEA-12/12/2019						
8K0973702	Flat Contact Housing With	1	pcs.	5.39	55.00% #1	2.43	2.60
	RR NUMBER PLATE LIGHT WIRE						
	HOUSING SEA-12/12/2019						
D 00920002	Primer	1	pcs.	25.92	55.00% #1	11.66	12.48
	XR-12/12/2019						

VOLKSWAGEN CENTRE SINGAPORE

17 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:
Mr
Lou
Kok Yong
Singapore 598750

Page 2/3
Document no. 12333902010
Document date 30-12-2019
Customer no. 5211043795
Customer GST-ID 201009404M
Dealer 39999
Job order number 2019002538/ 1
Job order date 01-11-2019
Service Advisor YEN MEI WONG

License plate SKJ4568U	Model code 6R13H7	First registration 31-03-2013	VIN WVWZZZ6RZCU057834	Model POLO 1.2 COMFO 66 D7F	Mileage 61,773
---------------------------	----------------------	----------------------------------	--------------------------	--------------------------------	-------------------

Position no.	Description	Quantity	Unit	Unit price excl. GST	Tax code	Total amount excl. GST	Total amount incl. GST
D 00950025	Applicator	2	pcs.	9.48	55.00% #1	8.53	9.13
D 181802M1	XR-12/12/2019	1	pcs.	24.00	55.00% #1	10.80	11.56
6R0827505E 9B9	Activator For Precoated W						
	XR-12/12/2019	1	pcs.	160.14	55.00% #1	72.06	77.10
	Hood Latch Satin Black	4	pcs.	840.00	23.00% #1	2,587.20	2,768.30
	LABOUR REAR	4	pcs.	800.00	23.00% #1	2,464.00	2,636.48
	Spray Painting REAR	4	pcs.	840.00	23.00% #1	646.80	692.08
	R&R REAR BOOT LID GLASS	1	pcs.	840.00	23.00% #1	323.40	346.04
	TRANSFER BOOT LID MECHANISM	0.5	pcs.	840.00	23.00% #1	323.40	346.04
	R&R REAR LUGGAGE TRIM	0.5	pcs.	840.00	23.00% #1	308.00	329.56
	Reverse Sensor	1	pcs.	400.00	23.00% #1	61.60	65.91
	REAR NUMBER PLATE	1	pcs.	80.00	23.00% #1	1,293.60	1,384.15
	LABOUR FRT	2	pcs.	840.00	23.00% #1	1,232.00	1,318.24
	Spray Painting FRT	2	pcs.	800.00	23.00% #1	61.60	65.91
	FRT NUMBER PLATE	1	pcs.	80.00	23.00% #1	115.50	123.59
	REAR WATER LEAK TEST	1	pcs.	150.00	23.00% #1		
	HL ASSURANCE CLAIMS AGAINST AIG @						
	VEHICLE SLU7636S						
	D.O.A: 21-10-19 REPAIR LIMIT: \$13K						
	SURVEYOR: LKK RASUL						

Tax Code	Labour	Labour Discount	Material	Material Discount	GST %	GST	Total Discount	Total amount excl. GST	Total amount incl. GST
#1	585.20	174.80	12,369.77	6,421.71	7%	906.85	6,596.51	12,954.97	13,861.82
Total	585.20	174.80	12,369.77	6,421.71		906.85	6,596.51	12,954.97	13,861.82

VOLKSWAGEN



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).-----

VOLKSWAGEN CENTRE SINGAPORE

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



Volkswagen

SKODA

Commercial
Vehicles

Tax invoice

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

Customer Details:
Mr
Lou
Kok Yong
Singapore 598750

Page	3/3
Document no.	12333902010
Document date	30-12-2019
Customer no.	5211043795
Customer GST-ID	201009404M
Dealer	39999
Job order number	2019002538/1
Job order date	01-11-2019
Service Advisor	YEN MEI WONG

License plate	Model code	First registration	VIN	Model	Mileage
SKJ4568U	6R13H7	31-03-2013	WVWZZZ6RZCU057834	POLO 1.2 COMFO 66 D7F	61,773

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.

> Back to OneMotoring



Land Transport Authority

10 Sin Ming Drive

Singapore 575701

GST Registration No. : M4-0006529-2

Print Date/Time : 22 Oct 2019 / 09:38:16

Receipt Date/Time : 22 Oct 2019 / 09:38:16

Tax Invoice/Receipt

Receipt No. : ITNET-00000-191022-000566

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 - SLU7636S

As at 21 Oct 2019/11:10:00

Insurance Co: AIG ASIA PACIFIC INSURANCE PTE. LTD.

1	Insurance Enquiry - SLU7636S Enquiry Fee 20191022093626777154	7.00	0.49	7.49
---	---	------	------	------

Sub-Total	7.00	0.49	7.49
------------------	------	------	------

Result of Insurance Enquiry - SLH3074H

As at 18 Oct 2019/08:10:00

Insurance Co: MSIG INSURANCE (SINGAPORE) PTE LTD

2	Insurance Enquiry - SLH3074H Enquiry Fee 20191022093626809028	7.00	0.49	7.49
---	---	------	------	------

Sub-Total	7.00	0.49	7.49
------------------	------	------	------

Result of Insurance Enquiry - SHB2433R

As at 12 Oct 2019/22:00:00

Insurance Co: MS FIRST CAPITAL INSURANCE LIMITED

3	Insurance Enquiry - SHB2433R Enquiry Fee 20191022093626838989	7.00	0.49	7.49
---	---	------	------	------

Sub-Total	7.00	0.49	7.49
------------------	------	------	------

Total Before Rounding	21.00	1.47	22.47
------------------------------	-------	------	-------

Rounding Difference			0.02
----------------------------	--	--	------

Total Amount Payable			22.45
-----------------------------	--	--	-------

Paid By

xxxxxxxxxxxx3260	Credit Card: Visa/MasterCard	22.45
------------------	---------------------------------	-------

Total		22.45
--------------	--	-------

Cash Change		0.00
--------------------	--	------

Tendered Amount		22.45
------------------------	--	-------

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.