

## PAYMENT ADVICE

Your ref: AIG Insurance Vehicle No. SKV 8825

Claimant's Vehicle No. SMA 1214A

Accident on 14.9.2020 involving vehicle/s No. \_\_\_\_\_

\_\_\_\_\_ along/at Boon Lay Way

### BREAKDOWN OF PAYMENT/S

1. Repair Cost S\$ 3894.80 Payable to Volkswagen Group Singapore P/L
2. Loss-of-Use/  
Car Rental S\$ 240 Payable to Volkswagen Group Singapore P/L
3. Medical and  
Search Fees S\$ \_\_\_\_\_ Payable to Volkswagen Group Singapore P/L

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/AIG20000896/Eca3**

07 FEBRUARY 2020

**YUEN PENG THIM  
32 KISMIS GREEN  
SINGAPORE 596264**

Dear Sir/Madam,

**ACCIDENT INVOLVING SKV 5882S AND SMQ 1214A ON 14/01/2020**

We refer to the above accident where we are acting for AIG Asia Pacific Insurance Pte Ltd to resolve the claim against you and/or your authorized driver under the Auto Insurance policy taken up with them.

We have received a claim from Body Repairer/Workshop acting on behalf of the owner of SMQ 1214A 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.

Please call us if you have further queries.

Yours faithfully,

Jasper Chua  
DID: 6841 2928  
FAX: 6741 4108  
Email: [vicalpeh@lkkauto.com](mailto:vicalpeh@lkkauto.com)

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

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

Claim No: 5036130299SG

Policy No:

I/We, SMQ 1214A - VOLKSWAGEN GROUP SINGAPORE PTE LTD, hereby agree to accept the sum of ( SINGAPORE DOLLARS FOUR THOUSAND FORTY FOUR AND CENTS EIGHTY ONLY) (\$4,044.80) to be paid to (VOLKSWAGEN GROUP SINGAPORE PTE LTD) in full and final settlement of all claims, costs and disbursement arising from personal injury or loss of or damage to property sustained by me/us as a result of an accident involving SKV 5882S on the 14 day of JAN 2020 along BOON LAY WAY and I/we agree that the said sum is paid with a denial of liability on the part of AIG Asia Pacific Insurance Pte. Ltd. being the insurer, insured and the driver of vehicle No SKV 5882S respectively, (or any other person or persons) in respect of said loss and for damage whether now or hereafter to become manifest, and is accepted by me/us to the intent that the said AIG Asia Pacific Insurance Pte. Ltd. and all other persons be absolutely and finally exonerated and discharged from all claims of every nature and kind whatsoever which I/we now or hereafter may have arising out of or connected with or traceable to the said accident. I/We further state that the foregoing release has been carefully read by me/us or has been read to me/us and I/we know the contents thereof and have signed the same as my/our own free and voluntary act and have not been influenced in making this settlement by any representation of the party or parties released. I/We also declare that I am/we are the person/persons entitled to receive the above compensation and hereby undertake to indemnify AIG Asia Pacific Insurance Pte. Ltd. against any claim made or which may be made in respect of this compensation.

"This Release does not bind the insured and insured driver of AIG Asia Pacific Insurance Pte. Ltd. and is not to be construed as an admission of liability on their part and shall not be used as evidence in any claims, actions which may be lodged by them."

Dated this 01 day of April 2020

WITNESS

Signature:

Name :

Address

Mely Wong  
Insurance Advisor  
Tel: 6305 7299 Ext: 216  
Mobile: 8121 4681  
Fax: 6474 3643  
Email: mely.wong@vw.com.sg

CLAIMANT

Signature:

Name :

Address :

NRIC No:



VOLKSWAGEN GROUP SINGAPORE PTE LTD

247 ALEXANDRA ROAD

SINGAPORE 159934

199101494Z

# SKODA Centre Singapore

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



Volkswagen



SKODA



Commercial Vehicles

## Tax Invoice

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

Customer Details:  
Company  
VOLKSWAGEN CENTRE SINGAPORE  
VOLKSWAGEN GROUP SINGAPORE PTE  
247 Alexandra Road  
Singapore 159934

Document no: 12333000269  
Document date: 11-02-2020  
Customer no: 5211043795  
Customer GST-ID: 201009404M  
Dealer: 39999  
Job order number: 2020000200/1  
Job order date: 17-01-2020  
Service Advisor: PEARLYN CHEONG

License plate SMQ1214A	Model code 5E33MDA0	First registration 30-10-2019	VIN TMBB07NE3K0141743	Model Octavia Amb 1.4 TSI 110kW DSG	Mileage 2,205
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Position no.	Description	Quantity	Unit	Unit price excl. GST	Tax code	Total amount excl. GST	Total amount incl. GST
5E5807421G	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
	Cover For (REAR BUMPER COVER) OS A/O 20/1/2020	1	pcs.	1,240.00	#1	1,240.00	1,326.80
	LABOUR	1	pcs.	840.00	#1	840.00	898.80
	Spray Painting AIG DIRECT SETTLEMENT SURVEYOR LKK STEVE DOA: 14.1.2020	1	pcs.	800.00	#1	800.00	856.00

Tax Code	Labour	Material	GST %	GST	Total amount excl. GST	Total amount incl. GST
#1	760.00	2,880.00	7%	254.80	3,640.00	3,894.80
Total	760.00	2,880.00		254.80	3,640.00	3,894.80



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](http://altersales.vw.com.sg) (for online service appointments) and [volkswagen.com.sg](http://volkswagen.com.sg) and [www.skoda.com.sg](http://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: DEUTSG33. 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](http://www.volkswagen.com.sg)

ŠKODA Centre Singapore

26 Leng Kee Rd  
Singapore 159104  
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 VOLKSWAGEN CENTRE SINGAPORE VOLKSWAGEN GROUP SINGAPORE PTE 247 Alexandra Road Singapore 159934		Page 2/2	
		Document no. Document date Customer no. Customer GST-ID Dealer Job order number Job order date Service Advisor		12333000269 11-02-2020 5211043795 201009404M 39999 2020000200/ 1 17-01-2020 PEARLYN CHEONG	
License plate SMQ1214A	Model code 5E33MDA0	First registration 30-10-2019	VIN TMBBC7NE3K0141743	Model Octavia Amb 1.4i TSI 110kW DSG	Mileage 2,205

This is an authorised document. No signature is required.