

ŠKODA Centre Singapore

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



Tax invoice

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

Customer Details:
Mr
YIK
JINXIONG (YI JINXIONG)
BLK 287 BUKIT BATOK EAST AVE 3
#20-405
SINGAPORE 650287

Document no. 12333000405
Document date 25-02-2020
Customer no. 5211043795
Customer GST-ID 201009404M
Dealer 39999
Job order number 2020000383/ 1
Job order date 07-02-2020
Service Advisor EDMUND, HUI HUANG
GOH

License plate	Model code	First registration	VIN		Model		Mileage	
SML9181J	5E36UDR1	25-04-2019	TMBBU7NE4K0114466		Octavia RS 2.0 I TSI 180kW DSG		10,374	
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	
	WHEEL ALIGNMENT	1	pcs.	360.00	#1	360.00	385.20	
	R&R RIM & BALANCE	1	pcs.	50.00	#1	50.00	53.50	
	CHANGE LANE ASSIST SYSTEM CALIBRATION	1	pcs.	840.00	#1	840.00	898.80	
5E5807421B	Cover For (REAR BUMPER COVER) A/O 10/2/2020	1	pcs.	1,375.00	#1	1,375.00	1,471.25	
5E0807837B 9B9	Connecting BUMPER UPPER SIDE TRIM LH A/O 10/2/2020	1	pcs.	28.20	#1	28.20	30.17	
5E5807393	Guide Piec (BUMPER GUIDE LH) OS CD 10/2/2020	1	pcs.	20.30	#1	20.30	21.72	
5E0810969B	Wheelhouse OS CD 10/2/2020	1	pcs.	107.00	#1	107.00	114.49	
6N0809966A	Expanding Nut XR 10/2/2020	6	pcs.	0.81	#1	4.86	5.20	
5E5919485C	Sensor Bra A/O 10/2/2020	1	pcs.	11.40	#1	11.40	12.20	
5E5919485B	Sensor Bra A/O 10/2/2020	2	pcs.	11.40	#1	22.80	24.40	
5E5919486C	Sensor Bra A/O 10/2/2020	1	pcs.	11.40	#1	11.40	12.20	
D 822150A1	Bonding Agent For Plastic XR 10/2/2020	1	pcs.	59.40	#1	59.40	63.56	
D 180KU2A1	2k-Plastic Adhesive XR 10/2/2020	1	pcs.	75.94	#1	75.94	81.26	
5E5945311A	Cover LH TAILLAMP SIDE COVER (BLACK) OS CD 10/2/2020	1	pcs.	20.90	#1	20.90	22.36	
5E5945711	Taillight (LH TAILLIGHT) OS A/O 10/2/2020	1	pcs.	685.00	#1	685.00	732.95	
5E0945067A	Unbekannt TAILLIGHT PLUG XR 10/2/2020	2	pcs.	1.16	#1	2.32	2.48	
5E5809601D	Sectional (LHR FENDER) A/O 10/2/2020	1	pcs.	1,130.00	#1	1,130.00	1,209.10	
5E0807905B	FOIL REAR FENDER FOIL LH XR 10/2/2020	1	pcs.	51.95	#1	51.95	55.59	
D 007500A2	Zinc Spray XR 10/2/2020	1	pcs.	62.88	#1	62.88	67.28	
D 476KD1M2	Sealant Can Be Sprayed XR 10/2/2020	1	pcs.	61.67	#1	61.67	65.99	
D 180003M2	2k-Body Adhesive XR 10/2/2020	1	pcs.	406.76	#1	406.76	435.23	
311601361	Rubber Valve XR 10/2/2020	1	pcs.	3.29	#1	3.29	3.52	

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Position no.	Description	Quantity	Unit	Unit price excl. GST	Tax code	Total amount excl. GST	Total amount incl. GST
5E0601025AJHA7	Alloy Whee A/O 10/2/2020	1	pcs.	1,465.00	#1	1,465.00	1,567.55
POTENZA 225/40R18	POTENZA 225/40R18	1	pcs.	576.00	#1	576.00	616.32
	CHECK WATERLEAK TEST	1	pcs.	150.00	#1	150.00	160.50
	R&R LUGGAGE COMPARTMENT TRIM	0.5	pcs.	840.00	#1	420.00	449.40
	LABOUR	4	pcs.	840.00	#1	3,360.00	3,595.20
	Spray Painting	1	pcs.	2,000.00	#1	2,000.00	2,140.00
	AIG DIRECT SETTLEMENT DOA: 24.1.2020 TP VEH: SMQ7574X SURVEYOR: TAUFIKH						
Tax Code	Labour	Material	GST %	GST		Total amount excl. GST	Total amount incl. GST
#1	2,010.00	12,112.07	7%	988.54		14,122.07	15,110.61
Total	2,010.00	12,112.07		988.54		14,122.07	15,110.61

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: 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.

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Volkswagen



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Commercial
Vehicles

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For warranty terms and conditions please visit our website www.volkswagen.com.sg

This is an authorised document. No signature is required.

**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-20-016545

Date of Request: 29/01/2020

Your Ref No:

Online Purchase

Volkswagen Centre Singapore
247 Alexandra Road
Singapore 159934

Dear Sir/Madam,

Enquiry Date 29/01/2020

Enquiry By Charmaine Kong Mei Kwan

TP Vehicle No. SMQ7574X

Accident Date 24/01/2020

Enquiry Result

TP Vehicle No.	Insurer	Period of Insurance	Insurer Tel. No.
SMQ7574X	AIG Asia Pacific Insurance Pte. Ltd.	27/11/2019-26/11/2020	65-6419-3000
SMQ7574X	AIG Asia Pacific Insurance Pte. Ltd.	29/11/2019-28/11/2020	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.

**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
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TAX INVOICE

Our Ref No: GR-20-016545

Date of Request: 29/01/2020

Your Ref No:

Online Purchase

Volkswagen Centre Singapore
247 Alexandra Road
Singapore 159934

Dear Sir/Madam,

Enquiry Date 29/01/2020

Enquiry By Charmaine Kong Mei Kwan

TP Vehicle No. SMQ7574X

Accident Date 24/01/2020

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:

☒ [X] GIRO ☐ [] Cash ☐ [] Cheque

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

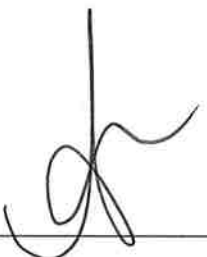
(AIG Asia Pacific - Express Third Party Claim)

I, YIK SIN XIONG (the third party claimant) of _____ (address), owner of SML 918J (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 SML 918J that was damaged pursuant to the accident which occurred on 24/01/2020 (date) along ULU PANDAN ROAD TOWARDS CLEMENTI ROAD (location) involving vehicle no/s SMA 7574X ("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 24 (day) of JAN (month) 2020 (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)

PAYMENT ADVICE

Your ref: AIG Insurance Vehicle No. SMD7574X

Claimant's Vehicle No. SM2 918J

Accident on 24.1.2020 involving vehicle/s No. _____

_____ along/at ULU PAANG RD.

BREAKDOWN OF PAYMENT/S

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

2. Loss-of-Use/
Car Rental S\$ _____ Payable to BKW

3. ~~Medical~~ and Search Fees S\$ 2 Payable to Volkswagen Centre Singapore

Remarks : _____

Service Adviser _____

Contact No.H/P. _____