PAYMENT ADVICE

Your ref: AIG Insurance Vehicle No. SLT 90619
Claimant's Vehicle No. SLE 82826
Accident on involving vehicle/s No
CARPARK BASAGENT 3
BREAKDOWN OF PAYMENT/S
1. Repair Cost ss 5644.61 VOLKSWAGEN CENTRE SINGAPORF
2. Loss-of-Use/ #70 (6x\$120) VOLKSWAGEN CENTRE SINGAPORE Car Rental S\$_ Payable to
3. Medical and Search Fees S\$ 2 2 Payable to Payable to
Remarks:
Service Adviser
Contact No.H/P.



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

Our Ref: CC3/AIG20002969/Eha3

03 MARCH 2020

KEM CHOR YONG BERTHA (JIN CHUYING BERTHA) BLOCK 111 BUKIT PURMEI ROAD #11-192 SINGAPORE 090111

Dear Sir/Madam,

ACCIDENT INVOLVING SLT 9061S AND SLE 8282G ON 17/02/2020

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 SLE 8282G against your motor insurance policy.

Based on the accident report, accident scenario and evidence at hand, liability is down against us. We will therefore proceed to negotiate for an amicable settlement with the Third Party.

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 note that your No-Claim Discount (NCD)(if any) will be affected and reduced by 30% (20% for commercial vehicles) upon next renewal due to this Third Party claim. However, if your policy has a NCD protector feature, it will be deemed utilized for this claim and your NCD will be protected.

Please call us if you have further queries.

Yours faithfully,

Vic Alpeh

DID: 6841 2096 FAX: 6741 4108

Email: vicalpeh@lkkauto.com

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

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,	Low Ka	Seng	(the		party (address), o	claimant") owner of <i>SIE 8</i> 2	of 82 6
to act formy veh	nicle no SLEST	ect to my claim f 844 that wa along Toa	s damaged p Payoh HDB I	CENTRE s and/or rer oursuant to	SINGAPO ntal and/or lo	("the workshoss of use ("claim" to which occurre to document to the control occurrence of the control occurrence occurrence of the control occurrence occurrence of the control occurrence occur	hop") ") for ed on
and the		rther authorized	to receive pa	yment furtl		nner that they dee	
prejudio						behalf is on a wi	
Dated th	his <u>(</u> * (day) of	(month)	20 <u></u> 70 (ye	ear)		

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

Signed 83 930001 (with chop)

VOLKSWAGEN GROUP SINGAPORE

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 <u>LKK AUTO CONSULTANTS PTE LTD</u> (name of surveyor) with respect to the amount claimed for <u>S\$5,644.61</u> (Repair Cost), <u>S\$642.00</u> (Loss of Rental/Use), <u>S\$2.00</u> (Disbursement) for vehicle no. <u>SLE 8282G</u> that was damaged pursuant to the accident which occurred on <u>17/02/2020</u> (date) along <u>HDB HUB BASEMENT CARPARK B3</u> (location) involving vehicle no/s <u>SLT 9061S</u>. This is pursuant to the inspection conducted on <u>21/02/2020</u> (date) at "the workshop".

We/I confirm that we/I are/am authorized by the owner **LOW KAR SENG** (the third party claimant") of vehicle no. **SLE 8282G** 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 **SLE 8282G** (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	06 (month) 2020	0 (year)
(LKK) cry		SINGAPORE
Signed by appointed surveyor	S	igned with enorgy (with chop)

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: Mr LOW KAR SENG BLK 5A UPPER BOON KENG ROAD #12-710 SINGAPORE 381005 Page 1/2 Document no. 12333000597 Document date 19-03-2020 5211043795 Customer no. Customer GST-ID 201009404M Dealer 39999 Job order number 2020000646/1 Job order date 04-03-2020 PEARLYN CHEONG Service Advisor

License plate SLE8282G	Model code 3V33SCA1	First registration 28-06-2019	VIN TMBBD7NP4K7	034111	Model Superb Ambiti w/CC	on 2.0 TSI 162	TO CONTROL OF THE PARTY.	Mileage 8,687
Position no.	Description		Quantity	Unit	Unit price excl. GST	Tax code	Total amount excl. GST	Total ar
	Diagnostic	and Programming	1	pcs.	480.00	#1	480.00	5
	Check Sho	rt Circuit / Harness Rep	air 1	pcs.	280.00	#1	280.00	2
3V/0807218B	Cover For		1	noc	1 780 00	#1	1 760 00	1.0

Position no.	Description	Quantity	Unit	Unit price excl. GST	Tax code	Total amount excl. GST	Total amount incl. GST
	Diagnostic and Programming Check Short Circuit / Harness Repair	1	pcs.	480.00 280.00	#1 #1	480.00 280.00	513.60 299.60
3V0807218B	Cover For (FRONT BUMPER) XR 4/3/2020	1	pcs.	1,760.00	#1	1,760.00	1,883,20
3V0919485A	Sensor Bra XR 4/3/2020	1	pcs.	45,00	#1	45.00	48.15
3V0919486A	Sensor Bra XR 4/3/2020	1	pcs.	45.00	#1	45.00	48.15
3V0919485	Sensor Bra XR 4/3/2020	1	pcs.	45.00	#1	45.00	48.15
3V0919486	Sensor Bra XR 4/3/2020	1	pcs.	45,00	#1	45.00	48.15
D 822150A1	Bonding Agent For Plastic XR 4/3/2020	1	pcs.	59.40	#1	59.40	63.56
D 180KU2A1	2k-Plastic Adhesive XR 4/3/2020	1	pcs,	75.94	#1	75.94	81,26
	LABOUR	1	pcs.	840.00	#1	840.00	898.80
	Spray Painting AIG DIRECT SETTLEMENT TP VEH: SLT9061S SURVEYOR: LKK STEVE DOA	2	pcs.	800,00	#1	1,600.00	1,712,00

Tax Code	Labour	Material	GST %	GST	Total amount excl. GST	Total amount incl. GST
#1	760.00	4,515.34	7%	369,27	5,275,34	5,644.61
Total	760.00	4,515.34	电影学生	369.27	5,275.34	5,644.61

Customer

17,2,2020



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).----

ŠKODA Centre Singapore

26 Leng Kee Rd Singapore 159104

Biz, Reg. No.: 199101494Z GST No.: M200985052







Tax invoice

Page

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

Customer Details: LOW KAR SENG BLK 5A UPPER BOON KENG ROAD #12-710 SINGAPORE 381005

12333000597 Document no. Document date 19-03-2020 Customer no. 5211043795 Customer GST-ID 201009404M Dealer 39999 Job order number 2020000646/1 Job order date 04-03-2020 Service Advisor PEARLYN CHEONG

2/2

License plate Model code First registration VIN Mileage Model SLE8282G 3V33SCA1 28-06-2019 TMBBD7NP4K7034111 Superb Ambition 2,0 | TSI 162kW DSG 8,687 w/CC

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. 521XXXXXXXX), 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.



Website: www.mova.com.sg Co. Reg. No.: 198904033G GST Reg. No.: M2-0088864-2 Main Office: Mova Building, No. 22, Jalan Kilang, Singapore 159419

Tel: (65) 6476 3333 Fax: (65) 6271 5891

Fan Yoong Branch: No. 15 Fan Yoong Road, Singapore 629792

Tel: (65) 6262 3377 Fax: (65) 6264 3151

Workshop Dept: Blk 1008, Bukit Merah Lane 3, #01-04/06/08, Singapore 159722

Tel: **(65) 6272 3892** Fax: **(65) 6270 8314** 24 Hours Breakdown Service: **(65) 9799 8888**

Mr LOW KAR SENG

5A UPPER BOON KENG ROAD

#12-710

Singapore 381005 Tel: 82003312

Attn: LOW KAR SENG

Tax Invoice

Inv No.: RKLI20030095

Date: 20 Mar 2020 Ref: B15498

Currency : SGD

Terms : COD

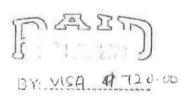
Sales : Michelle Lee

Veh No.: SMN5291R

Description Qty UOM Unit Price Amt

1 RENTAL CHARGES 6,00 DAY 112,15 672,90 FROM 12/03/2020 TO 18/03/2020

SKODA SUPERB : SMN5291R RENTAL AGREEMENT : B15498 DRIVEN BY : LOW KAR SENG YOUR REF : VW/ALEX-SLE8282G





AUTOMOTIVE PTE LTD

Website: www.mova.com.sg Co. Reg. No.: 198904033G

Automotive Pte Ltd

Main Office: No. 22 Jalan Kilang, Singapore 159419

Main Office: No. 22 Jalan Kliang, Singapore 159419

Bukit Merah Branch:
Blk 122 Bukit Merah Lane 1 #01-50, Singapore 150122

Fan Yoong Branch: No. 15 Fan Yoong Road, Singapore 629792

Tel: (65) 6476 3333 Fax: (65) 6270 8314

24 Hours Breakdown Service: (65) 9799 8888

Bedok Branch: 219 Bedok Central #01-138, Singapore 460219

Tel: (65) 6604 7877

RENTAL AGREEMENT

RANO.: B 15498 V

RECEIVED 19 MAR 2020

2.001

		.S	ins	URANCE EXCESS AMO	JUNI	
Vehicle Make/Model:	Buper 5	Vehicle No: JAN 52912	Singapore	Malaysia	Signature	
Date/Time Out:	12/03/20	O 1120h	S\$ 2500	ss 35 00	× Hori	
Petrol Level Out:	E 1/8 1/4 3/8 1/	12 18 3/4 7/8 F	Per Accident	Per Accident	17	
Date/ Time In:	18 03 20	1620pm	Ch	arges		
Petrol Level In:	E 1/8 1/4 3/8 1/	/2 5/8 3/4 7/8 F	Months @\$	Per Month		
Change Over 1:	Date:	Initial;	Weeks @\$	Per Week		
Change Over 2:	Date:	Initial:	Days @5 1	12.15 Per Day	\$678.90	
KM Out: 105	8 8 KM in:		Hours @\$	Per Hour		
	HIRER DETAILS	S	Su	b-Total		
Named Hirer		*	Less Discount	%		
nme:	MR. LOW KAR!	MAIC-	Renta	l Charges		
Address:	BLK, SA UMER.		CDW @\$	per day / week / month		
	\$12-770		PAI @\$	per day / week / month		
	5(38/005)		Petrol Top-Up Misc Charges			
Identity Card No:	578064652		GST		947.10	
Date of Birth:	16 mg 1978			Total	\$730.00	
Driving License:	578 44652		VISA/MASTER CARD / AMEX	CASH / COMPANY BILLING / OTHERS		
Country of Issue:	STUC MINOCE		Pre-	Payment		
Tel:	(HP) 8 200 33/2	- (0)	Downpaymer	nt and Deposit	MA	
Nationality: Suchave		Amount Refunded/ Due				
Effective Date: 09 MM 2-803			Signature of Refund			
Additional Hirer	0 . 0		Remarks:	Da /		
Name:		****	NO SECURITION OF THE PROPERTY	Pearly n		
Address:			vw	- Alex - SLI	E 82829	
			Invoice No:		Ref. No:	
			Checked Out By:	Checked In By:	Checked By:	
Identity Card No:				1		
Date of Birth:			24	121-	-	
Driving License:			Sales-	In Charge:	mchelle.	
Country of Issue:				nts YES NO		
Tel:	(HP)	(O)				
Nationality:		1, -	1			
			1			

Hirer's Signatory / Company Stamp (if corporate hirer)

Authorised Manager Signature

IMPORTANT

- IMPORIANT

 1. Only authorized drivers with valid driving license of minimum 2 years may drive the rental vehicle.

 2. All rental vehicles are strictly for Singapore use only, and may not be driven outside Singapore without prior approval of MOVÂ Automobile.

 3. In any accident, the Hirer must report to MOVA Automobile immediately. The Hirer shall endeavor to assist in all manners possible.

 4. The Hirer shall be liable for all excess charges (if any) for late return at the hourly rate shown, inclusive of CDW and PAI, Late return of more than 4 hours will be considered
- as a day rental.

 5. All traffic infringements and summons (if any) are the responsibility of the Hirer.



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-20-028720

Date of Request:

18/02/2020

Your Ref No:

Online Purchase

Volkswagen Centre Singapore 247 Alexandra Road Singapore 159934

Dear Sir/Madam,

Enquiry Date

18/02/2020

Enquiry By

Wong Yen Mei

TP Vehicle No.

SLT9061S

Accident Date

17/02/2020

Enquiry Result

TP Vehicle No.	Insurer	Period of Insurance	Insurer Tel. No.
SLT9061S	AIG Asia Pacific Insurance Pte. Ltd.	16/11/2019-15/11/2020	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 GST Registration No: M400017735

TAX INVOICE

Our Ref No:

GR-20-028720

Date of Request:

18/02/2020

Your Ref No:

Online Purchase

Volkswagen Centre Singapore 247 Alexandra Road Singapore 159934

Dear Sir/Madam,

Enquiry Date

18/02/2020

Enquiry By

Wong Yen Mei

TP Vehicle No.

SLT9061S

Accident Date

17/02/2020

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

6/3/2020 Merimen e-Claims

There are no documents.

View Received Message

This mail is associated with :

*SLE8282G (4089100385SG)
[SLT9061S]
TP
LOW KAR SENG
Feb 17 2020 2:00PM
[Kem Chor Yong Bertha (Jin Chuying Bertha)]
Volkswagen Centre Singapore

Reply	Reply All Mark as Unread Print Message Delete Message Forward
From	AIG Asia Pacific Insurance Pte. Ltd. (Express) (AIG_SG_EXPRESS), sent on 28/05/2020 08:40 AM.
То	LKK_HQ
Subject	Alert - Adj Mandate Approved (S\$6288.61) - SLE8282G - Claim Handler: Loh, Chee-Heng
Approved	:6288.61.
	ENTS SLIMMADY