

PAYMENT ADVICE

Your ref: AIG Insurance Vehicle No.

SLT9061S

Claimant's Vehicle No.

SLE 8282G

Accident on

17/01/2000

involving vehicle/s No.

along/at

TOA PAYOH HDB

CARPARK BASEMENT 3

BREAKDOWN OF PAYMENT/S

1. Repair Cost S\$

5644.61

Payable to

VOLKSWAGEN CENTRE SINGAPORE

2. Loss-of-Use/
Car Rental S\$

\$720 (6x\$120)

Payable to

VOLKSWAGEN CENTRE SINGAPORE

3. Medical and
Search Fees S\$

2

Payable to

VOLKSWAGEN CENTRE SINGAPORE

Remarks :

Service Adviser

Contact No./H/P.

ŠKODA Centre Singapore

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



Tax invoice

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Document no. 12333000597
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

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

License plate	Model code	First registration	VIN	Model	Mileage
SLE8282G	3V33SCA1	28-06-2019	TMBBD7NP4K7034111	Superb Ambition 2.0 I TSI 162kW DSG w/CC	8,687

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
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	2	pcs.	800.00	#1	1,600.00	1,712.00
	AIG DIRECT SETTLEMENT TP VEH: SLT9061S SURVEYOR: LKK STEVE DOA: 17.2.2020						

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		369.27	5,275.34	5,644.61

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: altersales.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



Volkswagen



ŠKODA



Commercial
Vehicles

Tax invoice

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Dealer	39999
Job order number	2020000646/ 1
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Service Advisor	PEARLYN CHEONG

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

Customer Details:
Mr
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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.



RECORDS MANAGEMENT CENTRE

**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.



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6 Raffles Quay #18-00, Singapore 048580

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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



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. : RKL120030095

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 FROM 12/03/2020 TO 18/03/2020 SKODA SUPERB : SMN5291R RENTAL AGREEMENT : B15498 DRIVEN BY : LOW KAR SENG YOUR REF : VW/ALEX-SLE8282G	6.00	DAY	112.15	672.90

PAID

BY: VISA 720.00

This is a computer generated document. No signature is required.
Cheque should be crossed and made payable to Mova Automotive Pte Ltd.
Bank Transfer - OCBC Bank Account Name: Mova Automotive Pte Ltd, /
Account No.: 524-067097-001

Subtotal : S\$ 672.90
GST 7.0% : S\$ 47.10
Total : S\$ 720.00

**MOVA**

AUTOMOTIVE PTE LTD

Website: www.mova.com.sg
Co. Reg. No.: 198904033G**Automotive Pte Ltd**

Main Office: No. 22 Jalan Kilang, 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

RA NO.: B 15498 ✓

RECEIVED 19 MAR 2020

30095

RENTAL DETAILS			INSURANCE EXCESS AMOUNT		
Vehicle Make/Model:	Superb	Vehicle No: JMN 5291R	Singapore	Malaysia	Signature
Date/Time Out:	✓ 12/03/20	1120h	S\$ 2500	S\$ 3500	✓
Petrol Level Out:	E 1/8 1/4 3/8 1/2 5/8 3/4 7/8 F		Per Accident	Per Accident	
Date/Time In:	✓ 18/03/20	1620pm	Charges		
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 @\$ 112.15	Per Day	\$672.90
KM Out: 10388	KM In:		Hours @\$	Per Hour	
HIRER DETAILS			Sub-Total		
Named Hirer			Less Discount	%	
Name:	MR. LOW KAR MENG		Rental Charges		
Address:	BLK 57 LITTLE ROAD KENG RD		CDW @\$	per day / week / month	
	#12-710		PAI @\$	per day / week / month	
	S(38/005)		Petrol Top-Up		
Identity Card No:	S78064652		Misc Charges		
Date of Birth:	16 MAR 1978		GST		\$47.10
Driving License:	S78064652		Total		
Country of Issue:	SINGAPORE		\$720.00		
Tel:	(HP) 82003312	(O)	VISA / MASTER CARD / AMEX CASH / COMPANY BILLING / OTHERS		
Nationality:	SINGAPORE		Pre-Payment		
Effective Date:	09 MAY 2003		Downpayment and Deposit		
Additional Hirer			Amount Refunded/ Due		
Name:			Signature of Refund		
Address:			Remarks: Pearlman		
			VW - A1ex - SLE 8282G		
Identity Card No:			Invoice No:	Ref. No:	
Date of Birth:			Checked Out By:	Checked In By:	Checked By:
Driving License:			Sales-In Charge: Michelle		
Country of Issue:			Past 3 years accidents YES <input type="checkbox"/> NO <input type="checkbox"/>		
Tel:	(HP)	(O)			
Nationality:					
Effective Date:					

I fully understand and agreed to the terms and condition appended on both sides of this Vehicle Rental Agreement. I also agreed that if there is any outstanding amount payable after the conclusion of my rental not restricted to parking or traffic infringements during my period of hire, I will agreed that these outstanding payment be billed to my charge/ credit card voucher given above. All above information given by me are true in connection to this agreement.

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

Authorised Manager Signature

Date & Time

IMPORTANT

- Only authorized drivers with valid driving license of minimum 2 years may drive the rental vehicle.
- All rental vehicles are strictly for Singapore use only, and may not be driven outside Singapore without prior approval of MOVA Automobile.
- In any accident, the Hirer must report to MOVA Automobile immediately. The Hirer shall endeavor to assist in all manners possible.
- 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.
- All traffic infringements and summons (if any) are the responsibility of the Hirer.

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, Low Kar Seng (the third party claimant") of _____ (address), owner of SLE 8282G (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 SLE 8282G that was damaged pursuant to the accident which occurred on 17/2/2020 (date) along Toa Payoh HDB Hub Carpark Basement 3 (location) involving vehicle no/s SLT90615 ("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 18 (day) of 03 (month) 20 20 (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)

