

PAYMENT ADVICE

Your ref: AIG Insurance Vehicle No.

SFS1434W

Claimant's Vehicle No.

SFS5030A

Accident on

26/03/2020

involving vehicle/s No.

along/at

Yishun Ring Road &

Yishun Ave 2

BREAKDOWN OF PAYMENT/S

1. Repair Cost S\$

10,875.44

Payable to

VOLKSWAGEN CENTRE SINGAPORE

2. Loss-of-Use/

Car Rental S\$

800 (#100x8 days)

Payable to

VOLKSWAGEN CENTRE SINGAPORE

3. Medical and

Search Fees S\$

2

Payable to

VOLKSWAGEN CENTRE SINGAPORE

Remarks :

Service Adviser

Contact No.H/P.

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:
Mr
NG
WEE CHIN RAYMOND
(HUANG WEIJIN RAYMOND)
BLK 552 YISHUN AVE 6
#11-08
SINGAPORE 768962

Document no. 12333000746
Document date 18-06-2020
Customer no. 5211043795
Customer GST-ID 201009404M
Dealer 39999
Job order number 2020000883/ 1
Job order date 21-04-2020
Service Advisor SHU SHI TANG

License plate	Model code	First registration	VIN	Model	Mileage
SKS5030A	NU74NDS0	26-04-2019	TMBKR7NU8K5032414	Karoq Style 1.5 I TSI 110kW DSG	15,789

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	#1	280.00	299.60
	Diagnostic and Programming	1	pcs.	480.00	#1	480.00	513.60
57A807521 9B9	Cover For REAR BUMPER UPPER*XR-21042020	1	pcs.	1,180.00	#1	1,180.00	1,262.60
57A807835 2ZN	Cover For REAR BUMPER LOWER*AO-04052020	1	pcs.	627.00	#1	627.00	670.89
57A807441B 2ZN	Cover For AR-080520-TOWING COVER*OS-04052020	1	pcs.	21.90	#1	21.90	23.43
57A919485C	Sensor Bra XR-21042020	1	pcs.	55.40	#1	55.40	59.28
57A919485B	Sensor Bra XR-21042020	1	pcs.	55.40	#1	55.40	59.28
57A919486B	Sensor Bra XR-21042020	1	pcs.	39.60	#1	39.60	42.37
57A919486C	Sensor Bra XR-21042020	1	pcs.	39.60	#1	39.60	42.37
D 180KU2A1	2k-Plastic Adhesive XR-21042020	1	pcs.	75.94	#1	75.94	81.26
D 822150A1	Bonding Agent For Plastic XR-21042020	1	pcs.	59.40	#1	59.40	63.56
57A827023A	LID AO-04052020	1	pcs.	1,803.12	#1	1,803.12	1,929.34
57A853621A	SKODA Emblem AO-04052020	1	pcs.	51.50	#1	51.50	55.11
575827705A 9B9	Unbekannt LID SEAL*OA-04052020	1	pcs.	102.79	#1	102.79	109.99
5JA853687 2ZZ	Inscriptio SKODA EMBLEM*AO-04052020	1	pcs.	72.80	#1	72.80	77.90
57A853687A 2ZZ	Lettering KAROQ EMBLEM*AO-04052020	1	pcs.	83.30	#1	83.30	89.13
5F0945097H	Unbekannt 3RD BRAKE LIGHT*AO-04052020	1	pcs.	139.01	#1	139.01	148.74
D 169300M2	1k Window Adhesive XR-21042020	2	pcs.	49.51	#1	99.02	105.95
D 00940104	All Purpose Cleaner XR-21042020	1	pcs.	89.22	#1	89.22	95.47
D 00920002	Primer XR-21042020	1	pcs.	25.74	#1	25.74	27.54
D 00950025	Applicator XR-21042020	2	pcs.	9.39	#1	18.78	20.09
D 181802M1	Activator For Precoated W XR-21042020	1	pcs.	23.77	#1	23.77	25.43
WHT007341	Rivetted Cap Nut XR-21042020	2	pcs.	1.97	#1	3.94	4.22
	TFR BOOT LID MECH	0.5	pcs.	840.00	#1	420.00	449.40
	R&R REAR WSCREEN	1	pcs.	840.00	#1	840.00	898.80
	WATER LEAK TEST	1	pcs.	150.00	#1	150.00	160.50

ŠKODA Centre Singapore

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Position no.	Description	Quantity	Unit	Unit price excl. GST	Tax code	Total amount excl. GST	Total amount incl. GST
	LABOUR	2	pcs.	840.00	#1	1,680.00	1,797.60
	Spray Painting	2	pcs.	800.00	#1	1,600.00	1,712.00
	AIG DIRECT SETTLEMENT DOA: 26/03/2020 TP VEH: SKS1434U SURVEY BY: TAUFIKH						

Tax Code	Labour	Material	GST %	GST	Total amount excl. GST	Total amount incl. GST
#1	760.00	9,357.23	7%	708.21	10,117.23	10,825.44
Total	760.00	9,357.23		708.21	10,117.23	10,825.44

Customer

15/07/2020



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).-----

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.

**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-20-050431
Date of Request: 26/03/2020

Your Ref No: Online Purchase

Volkswagen Centre Singapore
247 Alexandra Road
Singapore 159934

Dear Sir/Madam,

Enquiry Date: 26/03/2020
Enquiry By: Tang Shu Shi
TP Vehicle No.: SKS1434U
Accident Date: 26/03/2020

Enquiry Result

TP Vehicle No.	Insurer	Period of Insurance	Insurer Tel. No.
SKS1434U	AIG Asia Pacific Insurance Pte. Ltd.	27/03/2019-26/03/2020	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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Date of Request: 26/03/2020

Your Ref No: Online Purchase

Volkswagen Centre Singapore
247 Alexandra Road
Singapore 159934

Dear Sir/Madam,

Enquiry Date 26/03/2020
Enquiry By Tang Shu Shi
TP Vehicle No. SKS1434U
Accident Date 26/03/2020

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

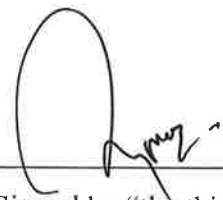
AUTHORIZATION TO ACT
(AIG Asia Pacific - Express Third Party Claim)


I, Ng Wee Chin Raymond (the third party claimant) of _____ (address), owner of SK55030A (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 SK55030A that was damaged pursuant to the accident which occurred on 26/3/2020 (date) along Yishun Ring Road & Yishun Ave 2 (location) involving vehicle no/s SK514344 ("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 06 (month) 2020 (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, _____ ("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)