

PAYMENT ADVICE

Your ref: AIG Insurance Vehicle No.

SLL7341P

Claimant's Vehicle No.

SLK7506S

Accident on

28/5/2020

involving vehicle/s No.

along/at

THE ROAD EN ROUTE

TO ATE @ PIONEER FLYOUT

BREAKDOWN OF PAYMENT/S

1. Repair Cost S\$

16,965.20

Payable to

VOLKSWAGEN CENTRE SINGAPORE

2. Loss-of-Use/

Car Rental S\$

660 (#60 x 11 days)

Payable to

VOLKSWAGEN CENTRE SINGAPORE

3. Medical and

Search Fees S\$

@ #136.90

2

Payable to

VOLKSWAGEN CENTRE SINGAPORE

Remarks :

Service Adviser

Contact No./H/P.

VOLKSWAGEN CENTRE SINGAPORE

247 Alexandra Road
Singapore 159934
Biz. Reg. No.: 199101494Z
GST No.: M200985052



Tax invoice

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Document no. 12033007148
Document date 18-06-2020
Customer no. 5211043795
Customer GST-ID 201009404M
Dealer 30001
Job order number 2020010114/ 1
Job order date 04-06-2020
Service Advisor YEN MEI WONG

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

Customer Details:
Ms.
TAN
KIM CHENG JUNE
142 SERANGOON NORTH AVENUE 1
#04-325
Singapore 550142

License plate	Model code	First registration	VIN	Model	Mileage
SLK7556S	BQ13HZC0	31-01-2020	WVWZZZAUZKW196593	Golf Comfortline 1.4 I TSI 92kW DSG	3,100

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
D 169300M2	1k Window Adhesive	2	pcs.	49.51	#1	99.02	105.95
	XR 4/6/2020						
D 002000A2	Adhesive Remover	1	pcs.	114.78	#1	114.78	122.81
	XR 4/6/2020						
D 00920002	Primer	1	pcs.	25.74	#1	25.74	27.54
	XR 4/6/2020						
D 181802M1	Activator For Precoated W	1	pcs.	23.77	#1	23.77	25.43
	XR 4/6/2020						
D 00950025	Applicator	2	pcs.	9.39	#1	18.78	20.09
	XR 4/6/2020						
5G6827025AA	Heckklappe	1	pcs.	1,952.18	#1	1,952.18	2,088.83
	REAR BOOT LID XR 4/6/2020						
5G0827469Q FOD	Betätigung Mit Mikroschal	1	pcs.	1,643.63	#1	1,643.63	1,758.68
	LID OPER MECHANISM A/O 5/6/2020						
5G6827705E	Gasket	1	pcs.	254.30	#1	254.30	272.10
	BOOT WETHERSTRIP XR 4/6/2020						
5G0945087B	Additional Brake Light Wi	1	pcs.	158.79	#1	158.79	169.91
	3RD BRAKE LIGHT XR 4/6/2020						
5G0853687 2ZZ	Inscription Bright Chrome	1	pcs.	75.22	#1	75.22	80.49
	NAME PLATE (GOLF) XR 4/6/2020						
5G6807417BQGRU	Cover For Bumper Primed	1	pcs.	1,124.14	#1	1,124.14	1,202.83
	REAR BUMPER XR 4/6/2020						
WHT005263	POP-RIVET	4	pcs.	1.09	#1	4.36	4.67
	XR 4/6/2020						
5G6807863C	Attachment Strip	1	pcs.	63.22	#1	63.22	67.65
	BUMPER CENTRE BRACKET XR 4/6/2020						
5G6807393A	Guide Piece	1	pcs.	36.38	#1	36.38	38.93
	TAILLIGHT LOWER BRACKET LH XR						
	4/6/2020						
5G6807393	Guide Piece	1	pcs.	36.38	#1	36.38	38.93
	BUMPER SIDE BRACKET LH XR 4/6/2020						
5G0919491D	Sensor Bracket	2	pcs.	11.90	#1	23.80	25.47
	XR 4/6/2020						
5G0919491E	Sensor Bracket	1	pcs.	11.90	#1	11.90	12.73
	XR 4/6/2020						
5G0919492D	Sensor Bracket	1	pcs.	12.60	#1	12.60	13.48
	XR 4/6/2020						
5Q0919275B GRU	Sensor Primed	2	pcs.	168.10	#1	336.20	359.73
	XR 4/6/2020						
5Q0919133 9B9	Seal Ring Satin Black	2	pcs.	1.18	#1	2.36	2.53
	XR 4/6/2020						
D 180KU2A1	2k-Plastic Adhesive	1	pcs.	75.94	#1	75.94	81.26
	XR 4/6/2020						
D 822150A1	Bonding Agent For Plastic	1	pcs.	59.40	#1	59.40	63.56
	XR 4/6/2020						

VOLKSWAGEN CENTRE SINGAPORE

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SLK7556S	BQ13HZC0	31-01-2020	WVWZZZAUZKW196593	Golf Comfortline 1.4 I TSI 92kW DSG	3,100

Position no.	Description	Quantity	Unit	Unit price excl. GST	Tax code	Total amount excl. GST	Total amount incl. GST
1K8943021	License Plate Light XR 4/6/2020	2	pcs.	38.01	#1	76.02	81.34
5G6813309	End Plate END PANEL OUTER XR 9/6/2020	1	pcs.	118.44	#1	118.44	126.73
N 90652602	Weld Stud BOLT XR 9/6/2020	8	pcs.	0.61	#1	4.88	5.22
D 007500A2	Zinc Spray XR 9/6/2020	1	pcs.	62.88	#1	62.88	67.28
D 180003M2	2k-Body Adhesive XR 9/6/2020	1	pcs.	406.76	#1	406.76	435.23
D 476KD1M2	Sealant Can Be Sprayed XR 9/6/2020	1	pcs.	61.67	#1	61.67	65.99
5G6858855J CA9	Cargo Platform Black SPARE WHEEL COVER SCK A/O 10/6/2020	1	pcs.	415.75	#1	415.75	444.85
8K0973702	Flat Contact Housing With LICENSE PLATE LIGHT WIRE HOUSING XR 9/6/2020	1	pcs.	10.35	#1	10.35	11.07
5G6858831 82V	Mounting Titanium Black SPARE WHEEL COVER BRACKET LH SCK A/O 10/6/2020	1	pcs.	50.76	#1	50.76	54.31
5G6858832 82V	Mounting Titanium Black SPARE WHEEL COVER BRACKET RH SCK A/O 10/6/2020	1	pcs.	50.76	#1	50.76	54.31
5G6863459K 82V	Cover For Lock Carrier Ti END PANEL TRIM COVER	1	pcs.	164.17	#1	164.17	175.66
	LABOUR	4	pcs.	840.00	#1	3,360.00	3,595.20
	SPRAY PAINT	3	pcs.	800.00	#1	2,400.00	2,568.00
	R&R REAR W/SCREEN	1	pcs.	840.00	#1	840.00	898.80
	TRASFER BOOT LID MECHANISM	0.5	pcs.	840.00	#1	420.00	449.40
	R&R REAR LUGGAGE TRIM	0.5	pcs.	840.00	#1	420.00	449.40
	REAR NAMBER PLATE	1	pcs.	80.00	#1	80.00	85.60
	AIG DIRECT SETTLEMENT AGAINST VEHICLE SLL7341P D.O.A: 28-05-2020 SURVEYOR: TAUFIKH LKK						

Tax Code	Labour	Material	GST %	GST	Total amount excl. GST	Total amount incl. GST
#1	760.00	15,095.33	7%	1,109.87	15,855.33	16,965.20
Total	760.00	15,095.33		1,109.87	15,855.33	16,965.20

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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).-----

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-20-066412

Date of Request: 28/05/2020

Your Ref No: Online Purchase

Volkswagen Centre Singapore
247 Alexandra Road
Singapore 159934

Dear Sir/Madam,

Enquiry Date 28/05/2020

Enquiry By Wong Yen Mei

TP Vehicle No. SLL7341P

Accident Date 28/05/2020

Enquiry Result

TP Vehicle No.	Insurer	Period of Insurance	Insurer Tel. No.
SLL7341P	AIG Asia Pacific Insurance Pte. Ltd.	08/03/2020-07/03/2021	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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**GENERAL INSURANCE ASSOCIATION OF SINGAPORE
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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-20-066412

Date of Request: 28/05/2020

Your Ref No:

Online Purchase

Volkswagen Centre Singapore
247 Alexandra Road
Singapore 159934

Dear Sir/Madam,

Enquiry Date 28/05/2020
Enquiry By Wong Yen Mei
TP Vehicle No. SLL7341P
Accident Date 28/05/2020

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:

☒ GIRO ☐ Cash ☐ Cheque

S G CLINIC FAMILY PRACTICE
84 SERANGOON GARDEN WAY S(555980)
TEL: 6382 1988 FAX: 6288 1474

GST Reg No : 198803663M

Co Reg No : 198803663M

TAX INVOICE

WONG TIAN RONG DANIEL
142 SERANGOON NORTH AVENUE 1
#04-325
S(550142)

Invoice No. : 165137
Our Reference : 22085
Date : 28 May 2020

Patient : WONG TIAN RONG DANIEL (S9001271A) Doctor : DR. NG SIEW KHOON

DESCRIPTION	QTY	FEES(S\$)
ANAREX / CAMGESIC	10.00 tabs	3.00
ARCOXIA 120 MG	10.00 tabs	32.00
BEGESIC CREAM	1.00 tube	8.00
CONSULTATION		25.00
Sub-Total		68.00
Add GST 7.0%		4.76
Rounding Adjustment		-0.06
Total Amount Payable		72.70
Receipt No. 218954 - NETS Payment Received		72.70
Outstanding Balance		0.00

All cheques should be crossed and made payable to :

S G CLINIC FAMILY PRACTICE

This is a computer generated invoice which does not require a signature
E. & O E

S G Clinic
FAMILY PRACTICE
No. 84 Serangoon Garden Way
Singapore 555980
Tel: 6382 1988 Fax: 6288 1474

S G CLINIC FAMILY PRACTICE
84 SERANGOON GARDEN WAY S(555980)
TEL: 6382 1988 FAX: 6288 1474

Medical Certificate

Date : 28 May 2020
MC No. : 0000079864

This is to certify that :

Name : WONG TIAN RONG DANIEL ✓
NRIC : S9001271A

is UNFIT FOR DUTY for 2 days
from 28/05/2020 to 29/05/2020 inclusive.

DR. NG SIEW KHOON

S G Clinic
FAMILY PRACTICE
No. 84 Serangoon Garden Way
Singapore 555980

*This certificate is not valid for absence from court or other judicial proceedings.

S G CLINIC FAMILY PRACTICE
84 SERANGOON GARDEN WAY S(555980)
TEL: 6382 1988 FAX: 6288 1474

Medical Certificate

Date : 28 May 2020
MC No. : 0000079865

This is to certify that :

Name : WONG TIAN WEI ZACHARY
NRIC : S9735407C

is UNFIT FOR DUTY for 2 days

from 28/05/2020 to 29/05/2020 inclusive.

DR. NG SIEW KHOON

S G Clinic
FAMILY PRACTICE
No. 84 Serangoon Garden Way
Singapore 555980
Tel: 6382 1988 Fax: 6288 1474

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84 SERANGOON GARDEN WAY S(555980)
TEL: 6382 1988 FAX: 6288 1474

GST Reg No : 198803663M

Co Reg No : 198803663M

TAX INVOICE

WONG TIAN WEI ZACHARY
142 SERANGOON NORTH AVENUE
#04-325
S(550142)

Invoice No. : 165136
Our Reference : 17952
Date : 28 May 2020

Patient : WONG TIAN WEI ZACHARY (S9735407C) Doctor : DR. SURESH MAHTANI

DESCRIPTION	QTY	FEE (S\$)
ARGOXIA 120 MG	10.00 tabs	32.00
STEMETIL-PROCHLORPERAZINE 5MG	10.00 tabs	3.00
CONSULTATION		25.00
Sub-Total		60.00
Add GST 7.0%		4.20
Total Amount Payable		64.20
Receipt No. 218953 - NETS Payment Received		64.20
Outstanding Balance		0.00

All cheques should be crossed and made payable to :

S G CLINIC FAMILY PRACTICE

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E. & O.E

S G Clinic
FAMILY PRACTICE
No. 84 Serangoon Garden Way
Singapore 555980
Tel: 6382 1988 Fax: 6288 1474

AUTHORIZATION TO ACT

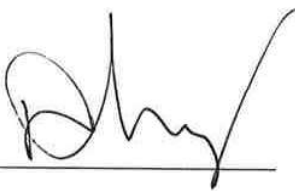
(AIG Asia Pacific - Express Third Party Claim)

I, YAN LIM CHENG JUNE (the third party claimant) of 142 SEPANGDOON NORTH AVE 1 #04-355 Singapore 550142 (address), owner of SLK75568 (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. SLK75568 that was damaged pursuant to the accident which occurred on 28/05/2020 (date) along THE ROAD EN ROUTE TO AYE @ PIONEER FLTAIR (location) involving vehicle no/s SLK7341P ("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 29 (day) of 05 (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, 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 LKK AUTO CONSULTANTS PTE LTD (name of surveyor) with respect to the amount claimed for S\$16,965.20 (Repair Cost), S\$660.00 (Loss of Use/Rental), S\$138.90 (Disbursement) for vehicle no. SLK 7556S that was damaged pursuant to the accident which occurred on 28/05/2020 (date) along THE ROAD EN ROUTE TO AYE @ PIONEER FLYOUR (location) involving vehicle no/s SLL 7341P. This is pursuant to the inspection conducted on 02/06/2020 (date) at “the workshop”.

We/I confirm that we/I are/am authorized by the owner TAN KIM CHENG JUNE (the third party claimant”) of vehicle no. SLK 7556S 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 SLK 7556S (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 30 (day) of 7 (month) 2020 (year)


MTH
Signed by appointed surveyor

VOLKSWAGEN CENTRE SINGAPORE


Signed by “the workshop” (with chop)

