

## PAYMENT ADVICE

Your ref: AIG Insurance Vehicle No.

SLH 429M

Claimant's Vehicle No.

SMH 6683T

Accident on

07/09/2020

involving vehicle/s No.

along/at

Junction of Tanjong

and PIE

## BREAKDOWN OF PAYMENT/S

1. Repair Cost S\$

72,815.25

Payable to

Volkswagen Group Singapore Pte Ltd

(29 x \$120)

2. Loss-of-Use/

Car Rental S\$

3480.00

Payable to

Volkswagen Group Singapore Pte Ltd

3. Medical and

Search Fees S\$

2

Payable to

Volkswagen Group Singapore Pte Ltd

Remarks :

Service Adviser

Contact No.H/P.

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

I, CHUN MING ZHUO JOHN (the third party claimant") of \_\_\_\_\_ (address), owner of SMH6683T (vehicle no.) hereby authorize Volkswagen Group Singapore Pte Ltd ("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 SMH6683T that was damaged pursuant to the accident which occurred on 21/9/2020 (date) along JUNCTION OF JLN EUNOS AND PIE (location) involving vehicle no/s SLH 429M ("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 07 (day) of SEPT (month) 2020 (year)

X   
\_\_\_\_\_  
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 GROUP SINGAPORE PTE LTD ("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\$72,815.25 (Repair Cost), S\$ 2,900.00 (Loss of Use/~~Rental~~), S\$ 2.00 (Disbursement) for vehicle no. SMH 6683T that was damaged pursuant to the accident which occurred on 02/09/2020 (date) along JUNCTION OF JLN EUNOS AND PIE (location) involving vehicle no/s SLH 429M. This is pursuant to the inspection conducted on 07/09/2020 (date) at "the workshop".

We/I confirm that we/I are/am authorized by the owner CHUA MINGZHOU JOHN ("the third party claimant") of vehicle no. SMH 6683T 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 SMH 6683T (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 07 (day) of JAN (month) 2021 (year)

  
MRB

Signed by appointed surveyor

  
1030001

Signed by "the workshop" (with chop)

## VOLKSWAGEN CENTRE SINGAPORE

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



## Tax invoice

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Document no. 12033017292  
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Customer no. 5211043795  
Customer GST-ID 201009404M  
Dealer 30001  
Job order number 2020022134/ 1  
Job order date 09-09-2020  
Service Advisor PEARLYN CHEONG

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

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CHUA  
MINGZHOU, JOHN  
274C PUNGGOL PLACE  
#09-828  
Singapore 823274

License plate	Model code	First registration	VIN	Model	Mileage
SMH6683T	3G54MY	29-01-2019	VWVZZZ3CZJE247040	Passat Variant R-Line 2.0 TSI 162kW DSG	11

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
	Leaked Check, Vacuum & Regas	1	pcs.	420.00	#1	420.00	449.40
	A/C GAS	1	pcs.	60.00	#1	60.00	64.20
	R&R D/BOARD	1.5	pcs.	840.00	#1	1,260.00	1,348.20
	R&R SEAT BELT & AIRBAG CONTROL UNIT	1	pcs.	840.00	#1	840.00	898.80
	R&R MANIFOLD	1	pcs.	840.00	#1	840.00	898.80
	R&R ENGINE MTG TO R&R A/C HOSE	0.5	pcs.	840.00	#1	420.00	449.40
	R&R ALTERNATOR	0.5	pcs.	840.00	#1	420.00	449.40
	Wheel Alignment on Steering Alignment	1	pcs.	360.00	#1	360.00	385.20
	Perform Wheel Alignment after Replacing or Remove and Refix Steering Wheel.						
3G2857003BSJCK	Dashboard Titanium Black/ OS A/O 11/9/2020	1	pcs.	4,110.44	#1	4,110.44	4,398.17
3G2858415F 041	Dash Panel Trim Black-Glo	1	pcs.	571.15	#1	571.15	611.13
	AIR VENT ( LH ) SCK A/O 11/9/2020						
3G0880204F	Airbag Unit	1	pcs.	2,793.94	#1	2,793.94	2,989.52
	AIRBAG ( PASSENGER ) OS A/O 11/9/2020						
5G0880201S 81U	Airbag Unit For Steering	1	pcs.	3,464.67	#1	3,464.67	3,707.20
	SCK A/O 11/9/2020						
5Q0953569A	Control Unit For Steering	1	pcs.	749.33	#1	749.33	801.78
	S/WHEEL SPRING CLOCK SCK A/O 11/9/2020						
5G0419091GDE74	Multi.Steering Wheel	1	pcs.	2,006.76	#1	2,006.76	2,147.23
	OS A/O 11/9/2020 Arr-28092020						
3G0857705A RAA	Three-Point Automatic Sea	1	pcs.	740.28	#1	740.28	792.10
	SEAT BELT LH SCK A/O 11/9/2020						
4M0857819	Seat Belt Height Adjuster	1	pcs.	94.35	#1	94.35	100.95
	XR 10/9/2020						
3G0857706A RAA	Three-Point Automatic Sea	1	pcs.	740.28	#1	740.28	792.10
	SEAT BELT RH XR 10/9/2020						
3Q0959655CL	Air Bag Control Module	1	pcs.	1,637.79	#1	1,637.79	1,752.44
	OS A/O 11/9/2020						
3G0867233B PB7	Lining Pillar A White 'St	1	pcs.	119.57	#1	119.57	127.94
	A-PILLAR TRIM LH OS A/O 11/9/2020						
3G0867280	Clamp	2	pcs.	3.29	#1	6.58	7.04
	XR 10/9/2020						
3G0845011N NVB	Windshield Glass	1	pcs.	1,182.81	#1	1,182.81	1,265.61
	FRT W/SCREEN XR 10/9/2020						
4M0845543	Retaining Plate For Rear	1	pcs.	8.97	#1	8.97	9.60
	SCK A/O 11/9/2020						
999999ERP	ERP STICKER	1	pcs.	9.81	#1	9.81	10.50
	XR 10/9/2020						

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Commercial Vehicles

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SMH6683T	3G54MY	29-01-2019	WVWZZZ3CZJE247040	Passat Variant R-Line 2.0 TSI 162kW DSG	11

Position no.	Description	Quantity	Unit	Unit price excl. GST	Tax code	Total amount excl. GST	Total amount incl. GST
D 169300M2	1k Window Adhesive XR 10/9/2020	2	pcs.	49.51	#1	99.02	105.95
D 00940104	All Purpose Cleaner XR 10/9/2020	1	pcs.	89.22	#1	89.22	95.47
D 00920002	Primer XR 10/9/2020	1	pcs.	25.74	#1	25.74	27.54
D 181802M1	Activator For Precoated W XR 10/9/2020	1	pcs.	23.77	#1	23.77	25.43
D 00950025	Applicator XR 10/9/2020	2	pcs.	9.39	#1	18.78	20.09
3G0823031C	Hood FRT BONNET SCK A/O 11/9/2020	1	pcs.	1,495.85	#1	1,495.85	1,600.56
3G0863831A	Hood Silencer BONNET INSULATOR SCK A/O 11/9/2020	1	pcs.	196.33	#1	196.33	210.07
3G0823301	Flap Hinge LH XR 10/9/2020	1	pcs.	97.91	#1	97.91	104.76
3G0823302	Flap Hinge RH XR 10/9/2020	1	pcs.	97.91	#1	97.91	104.76
3G0823186B	Locking Catch LATCH XR 10/9/2020	1	pcs.	75.07	#1	75.07	80.32
5G1823509D	Hood Latch LOCK XR 10/9/2020	1	pcs.	255.59	#1	255.59	273.48
WHT000425	Hexagon Socket Oval Head XR 10/9/2020	2	pcs.	2.37	#1	4.74	5.07
3G0807217T GRU	Cover For Bumper Primed XR 10/9/2020	1	pcs.	1,634.49	#1	1,634.49	1,748.90
3G0807251	Foam Insert XR 10/9/2020	1	pcs.	108.36	#1	108.36	115.95
3G0807109AB	Impact Beam REINFORCEMENT XR 10/9/2020	1	pcs.	602.22	#1	602.22	644.38
3G0807287 9B9	License Plate Bracket Sat XR 10/9/2020	1	pcs.	108.36	#1	108.36	115.95
N 0385491	Rivet XR 10/9/2020	4	pcs.	0.53	#1	2.12	2.27
3G0807177C	Guide Piece BUMPER INNER BRACKET LH XR 10/9/2020	1	pcs.	36.24	#1	36.24	38.78
3G0807049	Guide Piece BUMPER SIDE BRACKET LH SCK A/O 11/9/2020	1	pcs.	40.50	#1	40.50	43.34
3G0807050	Guide Piece BUMPER SIDE BRACKET RH XR 10/9/2020	1	pcs.	40.50	#1	40.50	43.34
3G0807889	Guide Piece BUMPER CTR BRACKET XR 10/9/2020	1	pcs.	86.58	#1	86.58	92.64
3G0998493	1 Set Sensor Brackets XR 10/9/2020	1	pcs.	43.74	#1	43.74	46.80



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5Q0919133 9B9	Seal Ring Satin Black XR 10/9/2020	2	pcs.	1.21	#1	2.42	2.59
D 180KU2A1	2k-Plastic Adhesive XR 10/9/2020	1	pcs.	75.94	#1	75.94	81.26
D 822150A1	Bonding Agent For Plastic XR 10/9/2020	1	pcs.	59.40	#1	59.40	63.56
3G0853651L BKZ	Radiator Grille Satin Bla XR 10/9/2020	1	pcs.	1,681.08	#1	1,681.08	1,798.76
3G0853601B DPJ	Vw Sign Black/Bright Chro XR 10/9/2020	1	pcs.	82.23	#1	82.23	87.99
3G0853677K 041	Cooling Air Grill Black CENTRE LOWER GRILLE XR 10/9/2020	1	pcs.	229.25	#1	229.25	245.30
3G0853665F 041	Cooling Air Grill Black FOG LAMP GRILLE LH XR 10/9/2020	1	pcs.	108.89	#1	108.89	116.51
3G0853763B 2ZZ	Decorative Moulding Brigh FOG LAMP GRILLE CHROM LH XR 10/9/2020	1	pcs.	79.95	#1	79.95	85.55
N 90974701	Hexagon Socket Head Panel XR 10/9/2020	10	pcs.	1.09	#1	10.90	11.66
3G2941114A	Led Headlight H/LAMP RH XR 10/9/2020	1	pcs.	2,311.49	#1	2,311.49	2,473.29
3G0941120B	Trim Cover H/LAMP TOP CHROM RH XR 10/9/2020	1	pcs.	35.04	#1	35.04	37.49
3G2941113A	Led Headlight H/LAMP LH XR 10/9/2020	1	pcs.	2,311.49	#1	2,311.49	2,473.29
7PP941572ABZ08	Power Module For Main Lig SCK A/O 11/9/2020	1	pcs.	412.61	#1	412.61	441.49
3G0941329	Power Module For Led Head SCK A/O 11/9/2020	1	pcs.	303.04	#1	303.04	324.25
4G0907697F	Power Module For Day Driv XR 10/9/2020	1	pcs.	392.42	#1	392.42	419.89
3G0998477	Led Lamp SCK A/O 11/9/2020	1	pcs.	326.10	#1	326.10	348.93
3G0941119A	Gasket XR 10/9/2020	1	pcs.	10.52	#1	10.52	11.26
3G0941119B	Trim Cover H/LAMP TOP CHROM LH XR 10/9/2020	1	pcs.	35.04	#1	35.04	37.49
3G0998119	Repair Kit SCK A/O 11/9/2020	1	pcs.	12.48	#1	12.48	13.35
N 90993603	Hex Socket Head Bolt XR 10/9/2020	4	pcs.	1.97	#1	7.88	8.43
3G0805588AC	Lock Carrier With Mountin SCK A/O 11/9/2020	1	pcs.	1,220.10	#1	1,220.10	1,305.51
3G0805567A	Support For Lock Carrier XR 10/9/2020	1	pcs.	29.43	#1	29.43	31.49

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SMH6683T	3G54MY	29-01-2019	VWVZZZ3CZJE247040	Passat Variant R-Line 2.0 TSI 162kW DSG	11

  

Position no.	Description	Quantity	Unit	Unit price excl. GST	Tax code	Total amount excl. GST	Total amount incl. GST
3G0806929	Cross Support H/LAMP TOP PANEL LH SCK A/O 11/9/2020	1	pcs.	33.29	#1	33.29	35.62
3G0805932	Cross Support H/LAMP TOP PANEL RH XR 10/9/2020	1	pcs.	33.29	#1	33.29	35.62
N 91177601	Hexagon Socket Oval Head XR 10/9/2020	2	pcs.	2.02	#1	4.04	4.32
5Q0816411BH	Refrigerant Condenser Wit XR 10/9/2020	1	pcs.	711.09	#1	711.09	760.87
5Q0820743E	Refrigerant Line A/C HOSE SHORT SCK A/O 11/9/2020	1	pcs.	482.48	#1	482.48	516.25
5Q0816721AG	Refrigerant Line A/C PIPE SCK A/O 11/9/2020	1	pcs.	482.48	#1	482.48	516.25
5Q0145803T	Charge Air Cooler XR 10/9/2020	1	pcs.	523.08	#1	523.08	559.70
5Q0121251GN	Radiator XR 10/9/2020	1	pcs.	656.77	#1	656.77	702.74
G 12E050A2	Coolant XR 10/9/2020	3	pcs.	20.88	#1	62.64	67.02
3G0121330A	Air Duct AIR GUIDE UPPER XR 10/9/2020	1	pcs.	42.50	#1	42.50	45.48
3G0121283A	Air Duct AIR GUIDE LH SCK A/O 11/9/2020	1	pcs.	27.92	#1	27.92	29.87
3G0121284A	Air Duct AIR GUIDE RH XR 10/9/2020	1	pcs.	27.92	#1	27.92	29.87
5Q0121367G	Bracket RADIATOR BRACKET XR 10/9/2020	2	pcs.	30.16	#1	60.32	64.54
5Q0121070BR	Water Tube XR 10/9/2020	1	pcs.	81.07	#1	81.07	86.74
5Q0122101EA	Water Hose With Quick Cou RADIATOR TOP HOSE SCK A/O 11/9/2020	1	pcs.	127.24	#1	127.24	136.15
3Q0121203D	Electric Fan With Fan Cow SCK A/O 11/9/2020	1	pcs.	1,845.52	#1	1,845.52	1,974.71
06K103925BN	Cover ENGINE TOP COVER OS A/O 11/9/2020	1	pcs.	227.70	#1	227.70	243.64
5Q0129254B	Air Duct AIR INTAKE UPPER HOUSING XR 10/9/2020	1	pcs.	54.80	#1	54.80	58.64
5QA129621	Air Duct AIR INTAKE CTR HOUSING XR 10/9/2020	1	pcs.	32.99	#1	32.99	35.30
5Q0129618N	Air Duct AIR INTAKE LOWER HOUSING XR 10/9/2020	1	pcs.	18.94	#1	18.94	20.27
5Q0129607AC	Air Cleaner SCK A/O 11/9/2020	1	pcs.	336.22	#1	336.22	359.76
06L133201FJ	Intake Manifold SCK A/O 11/9/2020	1	pcs.	580.28	#1	580.28	620.90

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Position no.	Description	Quantity	Unit	Unit price excl. GST	Tax code	Total amount excl. GST	Total amount incl. GST
06F133062AG	Throttle Body XR 10/9/2020	1	pcs.	772.90	#1	772.90	827.00
4H0973713	Flat Contact Housing With THROTTLE VALVE WIRE HOUSING XR 10/9/2020	1	pcs.	8.39	#1	8.39	8.98
06K133681E	Fuel Rail SCK A/O 11/9/2020	1	pcs.	171.84	#1	171.84	183.87
06H906051J	Sensor PRESSURE SENSOR SCK A/O 11/9/2020	1	pcs.	114.76	#1	114.76	122.79
N 91056801	O-Ring XR 10/9/2020	1	pcs.	7.32	#1	7.32	7.83
06K127813G	Adapter SCK A/O 11/9/2020	1	pcs.	5.51	#1	5.51	5.90
06K133047C	Retaining Clip OS A/O 11/9/2020	1	pcs.	1.48	#1	1.48	1.58
WHT005422B	O-Ring XR 10/9/2020	4	pcs.	9.11	#1	36.44	38.99
06A906149B	O-Ring XR 10/9/2020	4	pcs.	7.79	#1	31.16	33.34
000915105FC	Battery Filled And Charge	1	pcs.	610.42	#1	610.42	653.15
5Q0915331K	Battery Tray BATTERY BRACKET SCK A/O 11/9/2020	1	pcs.	108.37	#1	108.37	115.96
2Q0915418G	Battery Protection Cover SCK A/O 11/9/2020	1	pcs.	77.33	#1	77.33	82.74
1K0973751	Flat Contact Housing With STARTER WIRE HOUSING XR 10/9/2020	1	pcs.	9.13	#1	9.13	9.77
1K0971920	Grommet STARTER WIRE COVER SCK A/O 11/9/2020	1	pcs.	5.88	#1	5.88	6.29
3Q0955453A	Wash Water Reservoir WIPER TANK SCK A/O 11/9/2020	1	pcs.	120.22	#1	120.22	128.64
443955465	Gasket XR 10/9/2020	2	pcs.	1.95	#1	3.90	4.17
G 052184A2	Windshield Cleaner Concen XR 10/9/2020	1	pcs.	15.71	#1	15.71	16.81
3G0821022B	Fender FENDER RH XR 10/9/2020	1	pcs.	662.17	#1	662.17	708.52
3G0821021B	Fender FENDER LH SCK A/O 11/9/2020	1	pcs.	662.17	#1	662.17	708.52
3G0821141A	Bracket FENDER BRACKET LH XR 10/9/2020	1	pcs.	55.39	#1	55.39	59.27
3G0809471	Deformation Element FENDER TOP BRACKET ( FRT ) SCK A/O 11/9/2020	1	pcs.	20.21	#1	20.21	21.62
N 91228101	Rivitted Cap Nut XR 10/9/2020	2	pcs.	2.23	#1	4.46	4.77



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

Customer Details:  
Mr  
CHUA  
MINGZHOU, JOHN  
274C PUNGGOL PLACE  
#09-828  
Singapore 823274

Document no. 12033017292  
Document date 29-09-2020  
Customer no. 5211043795  
Customer GST-ID 201009404M  
Dealer 30001  
Job order number 2020022134/ 1  
Job order date 09-09-2020  
Service Advisor PEARLYN CHEONG

License plate	Model code	First registration	VIN	Model	Mileage
SMH6683T	3G54MY	29-01-2019	WVWZZZ3CZJE247040	Passat Variant R-Line 2.0 TSI 162kW DSG	11

Position no.	Description	Quantity	Unit	Unit price excl. GST	Tax code	Total amount excl. GST	Total amount incl. GST
3G0805969E	Wheelhouse Liner LHS FENDER LINER ( UPPER ) XR 10/9/2020	1	pcs.	159.47	#1	159.47	170.63
6N0809966A	Expanding Nut XR 10/9/2020	6	pcs.	1.97	#1	11.82	12.65
000979940	Butt Connector Watertight WIRE CONNECTOR XR 10/9/2020	4	pcs.	7.49	#1	29.96	32.06
8D0853419D	Packing Adhesive RR NUMBER PLATE PACKING XR 10/9/2020	1	pcs.	27.82	#1	27.82	29.77
3G0853687 2ZZ	Inscription Bright Chrome NAME PLATE ( PASSAT )XR 10/9/2020	1	pcs.	66.37	#1	66.37	71.02
3G0853267 GRU	Cover For Door Primed LHF DOOR LOWER MLDG XR 10/9/2020	1	pcs.	67.60	#1	67.60	72.33
3G0853331A 3Q7	Decorative Moulding Chrom XR 10/9/2020	1	pcs.	118.96	#1	118.96	127.29
3G9807417 GRU	Cover Primed REAR BUMPER SCK A/O 11/9/2020	1	pcs.	1,544.88	#1	1,544.88	1,653.02
3G0807521M GRU	Spoiler Primed REAR BUMPER SPOILER SCK A/O 11/9/2020	1	pcs.	286.50	#1	286.50	306.56
N 90346302	Pop-Rivet XR 10/9/2020	20	pcs.	1.14	#1	22.80	24.40
3G0807305T	Bumper REAR REINFORCEMENT XR 10/9/2020	1	pcs.	541.33	#1	541.33	579.22
3G9807863	Attachment Strip RR BUMPER CTR BRACKET XR 10/9/2020	1	pcs.	58.90	#1	58.90	63.02
3G0998491	1 Set Sensor Brackets XR 10/9/2020	1	pcs.	43.74	#1	43.74	46.80
3G0945104A	Reflector RHS REFLECTOR INNER XR 10/9/2020	1	pcs.	65.92	#1	65.92	70.53
3G0853835 2ZZ	Decorative Moulding Brigh REAR BUMPER LOWER CHROM ( CTR ) XR 10/9/2020	1	pcs.	216.66	#1	216.66	231.83
5G2823531D	Cable Hood Latch FRT LOCK CABLE XR 10/9/2020	1	pcs.	33.99	#1	33.99	36.37
5G0121332J	Sealing Strip RH SCK A/O 11/9/2020	1	pcs.	14.36	#1	14.36	15.37
5G0121331J	Sealing Strip LH XR 10/9/2020	1	pcs.	14.36	#1	14.36	15.37
5Q0122058Q	Water Hose With Quick Cou SCK A/O 11/9/2020	1	pcs.	82.97	#1	82.97	88.78
06J903024A	Drehstromgenerator ALTERNATOR OS A/O 11/9/2020	1	pcs.	2,257.65	#1	2,257.65	2,415.69
5Q0971228AC	Harness For Battery + SCK A/O 11/9/2020	1	pcs.	122.23	#1	122.23	130.79

## VOLKSWAGEN CENTRE SINGAPORE

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



SKODA

Commercial  
Vehicles

## Tax invoice

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Company  
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3C0973737	Flat Contact Housing With H/LAMP WIRE HOUSING XR 10/9/2020	1	pcs.	18.43	#1	18.43	19.72
3G0807823 041	Trim Black REAR BUMPER LOWER TRIM ( BLACK ) SCK A/O 11/9/2020	1	pcs.	211.44	#1	211.44	226.24
5Q0129637C	Water Drain Hose AIR CLEANER WATER DRAIN HOSE SCK A/O 11/9/2020	1	pcs.	24.95	#1	24.95	26.70
06K971497D	Mounting WIRE HOUSING BRACKET SCK A/O 11/9/2020	1	pcs.	10.22	#1	10.22	10.94
7N0955609	Gel Film For Rain Sensor	1	pcs.	58.00	#1	58.00	62.06
5C5857949	Grommet	1	pcs.	10.10	#1	10.10	10.81
	Towing assistance - AWP	1	pcs.	195.00	#1	195.00	208.65
	LABOUR FRT	5	pcs.	840.00	#1	4,200.00	4,494.00
	SPRAY PAINT FRT	6	pcs.	800.00	#1	4,800.00	5,136.00
	R&R FRT W/SCREEN	1	pcs.	840.00	#1	840.00	898.80
	LABOUR REAR	1	pcs.	840.00	#1	840.00	898.80
	SPRAY PAINT REAR	2.5	pcs.	800.00	#1	2,000.00	2,140.00
	FRT NUMBER PLATE	1	pcs.	80.00	#1	80.00	85.60
	REAR NUMBER PLATE	1	pcs.	80.00	#1	80.00	85.60
	FRT W/SCREEN SOLAR FILM	1	pcs.	400.00	#1	400.00	428.00

Tax Code	Labour	Material	GST %	GST	Total amount excl. GST	Total amount incl. GST
#1	5,380.00	62,671.64	7%	4,763.61	68,051.64	72,815.25
<b>Total</b>	<b>5,380.00</b>	<b>62,671.64</b>		<b>4,763.61</b>	<b>68,051.64</b>	<b>72,815.25</b>

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.

# VOLKSWAGEN CENTRE SINGAPORE

247 Alexandra Road  
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-----VISIT OUR WEBSITE: [aftersales.vw.com.sg](https://aftersales.vw.com.sg) (for online service appointments) and [volkswagen.com.sg](https://volkswagen.com.sg) and [www.skoda.com.sg](https://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](https://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

**TAX INVOICE**

Our Ref No: GR-20-105396

Date of Request: 04/09/2020

Your Ref No: Online Purchase

Volkswagen Centre Singapore  
247 Alexandra Road  
Singapore 159934

Dear Sir/Madam,

Enquiry Date 04/09/2020

Enquiry By Wong Yen Mei

TP Vehicle No. SLH429M

Accident Date 02/09/2020

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.

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For GIARMC Official use:

Date:

☒ GIRO ☐ Cash ☐ Cheque



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-20-105396

Date of Request: 04/09/2020

Your Ref No: Online Purchase

Volkswagen Centre Singapore  
247 Alexandra Road  
Singapore 159934

Dear Sir/Madam,

Enquiry Date 04/09/2020  
Enquiry By Wong Yen Mei  
TP Vehicle No. SLH429M  
Accident Date 02/09/2020

**Enquiry Result**

TP Vehicle No.	Insurer	Period of Insurance	Insurer Tel. No.
SLH429M	AIG Asia Pacific Insurance Pte. Ltd.	26/07/2020-25/07/2021	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.



**ACCIDENT INVOLVING SLH 429M / SMH 6683T / OTHERS ON 02/09/2020**

Asher Sng (LKKAuto) <AsherSng@lkkauto.com>

Wed 9/9/2020 11:26 AM

To: AROSLAN870@GMAIL.COM <AROSLAN870@GMAIL.COM>

**Our Ref: CC3/AIG20009487/es3**

09 SEPT 2020

**ROSLAN BIN ALI**

Dear Sir/Madam,

**ACCIDENT INVOLVING SLH 429M / SMH 6683T / OTHERS ON 02/09/2020**

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.

Pursuant to the above said accident wherein you and/or your authorized driver had amongst other information given us your version of how the accident had occurred, we as the appointed agent of your insurers shall proceed to negotiate for an amicable settlement with third party claimant.

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.

You are aware that your No-Claim Discount (NCD – if applicable) will be with held for the time being. Pending for final allocation of liability in settlement by our principal AIG Asia Pacific Insurance Pte Ltd.

Please call us if you have further queries.

Yours faithfully,

Asher  
Case Handler  
Email: [ashersng@lkkauto.com](mailto:ashersng@lkkauto.com)

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

**Note: We are on work from home arrangement. All correspondence should be made via email. Submission of claim related documents will be in softcopy. Any inconvenience caused is much regretted.**

## Print Received Message

This mail is associated with :

**\*SMH6683T (6866872829SG)**  
**[SLH429M]**

TP

CHUA MINGZHOU JOHN

Sep 2 2020 10:00AM

[ROSLAN BIN ALI]

Volkswagen Group Singapore Pte Ltd

**From** AIG Asia Pacific Insurance Pte. Ltd. (Express) (AIG\_SG\_EXPRESS), sent on 30/12/2020 19:26 PM.  
**To** LKK\_HQ  
**Subject** Alert - Adj Mandate Approved (S\$75717.25) - SMH6683T - Claim Handler: Goh, Jeremy-CX

Approved:75717.25:Subject to all docs/billings in order, to settle at best.