Volkswagen Centre Singapore



247 Alexandra Road Singapore 159934 Fax: 64743643 Tel: 63057299

Biz Reg. No. 53103069E GST No. M20098505-2

LETTER OF DEMAND

Your Ref: 3667395			
TO: LONPAC			
Dear Sirs,			1
ACCIDENT INVOLVING	GG739J&STRE	193 BN 22/08	12020
We are claiming on behalf of o			ner of
with vehicle JOG BO	97 involved in accident	on_ 10708/2	010
with vehicle 30 Q 686	SD along/at SDNJA	LINK	
Description of claims;	2017 N		
Cost of Repairs	\$	(Incl 7% GST)	
Loss of Use/Rental	s 3927.03 s 120 x 3 Day	ys = \$ 360	
Medical Fee	\$	(Incl 7% GST)	
Search Fee	s 2 4 } \$9.0}	(Incl 7% GST)	
TOTAL	· 4 289.03		
MV 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	42	89.03	
We are claiming in full and fi Volkswagen Centre Singapor			_ payable to
Kindly send us a written ackn Please note that finalization/se date of this document. Please	ettlement offer of this claim	should be within 8 w	eeks from the
Dated this	of 3	of oalow	

Volkswagen Centre Singapore



Biz Reg. No. 53103069E

LETTER OF AUTHORITY

	ACCIDENT INVOLVING SG62391 and SJQ 6863D on 25 86 30 Other vehicle's number on Date of accident Accident location
	BY THE LETTER OF AUTHORITY, I/we, of
	Alexandra Road, Singapore 159934, its agents of any person authorized by VGS to be *my / our Attorney and in * my / our name(s) on *my / our behalf to do all or any of the following:
1.	To submit, resolve and make any claim(s) (including the commencement of legal proceedings) which *I/we may have against the other *party/parties to the Accident and under the insurance *policy/policies taken up by such *party/parties or alternatively under Insurance Policy numbertaken up by *me/us and pay the compulsory excess in respect of the cost repairs suffered by *me/us arising from the Accident (loss and damage)/.
2.	To collect payment(s) due in respect of any such claim(s) for the loss and damage, such payment to be made by way of Cheque in favour of Volkswagen Group Singapore Pte Ltd and give a valid receipt and discharge therefore.
3.	For any of the purpose aforesaid, to execute, sign and deliver all documents whatsoever in relation thereto.
4.	Generally do all such acts as it shall deem necessary for the purpose of settling such claim.
	*I/We hereby declare that all acts, instruments and documents done by virtue of this letter of authority on *my/our behalf by the Attorney, its agents or any person authorized by VGS in that behalf shall be as good valid and effectual to all intents and purposes whatsoever as if the same had been done or executed by *me/us in *my/our own proper person(s) and *I/we hereby ratify and confirm, all acts, instruments and documents done or executed by virtue of the authority and powers hereby conferred.
	*I/We hereby further declare that the letter of authority hereby conferred shall remain irrevocable.
	*I/We further confirm that the acceptance by VGS of the settlement amount in respect of such constitute the full discharge of *my/our claim(s) in respect of such loss and damage.
	IN WITNESS WHEREOF, *I/we have hereunto to set *my/our hand and sign this of the month
	Year You
	Signed & Delivered By:
	Witness By:



LONPAC INSURANCE BHD

CLAIM NO

: 20/20/20/VP05/023584

DATE

: 06 Oct 2020

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

DISCHARGE VOUCHER

I/We, Liu BingLiang confirmed acceptance from M/s LONPAC INSURANCE BHD and/or owner of SJQ6863D the sum of Singapore Dollar Four Thousand Two Hundred Forty Eight and Cents Three Only (\$4,248.03) in full and final satisfaction, liquidation and discharge of all property losses competent to me/us upon the said M/s LONPAC INSURANCE BHD in respect of all property losses sustained by me/us whether now or hereafter to become manifest, arising either directly or indirectly from an accident involving SGG239J and SJQ6863D on 25 Aug 2020 along Senja Link.

I /We hereby agree to indemnify and keep indemnify (LONPAC INSURANCE BHD/ SUHAYL BIN MUHAMMAD SALPAI AND/OR SHOKY BIN MUHAMMAD SALPAI) against all claims and any claims whatsoever made by any person/persons on our behalf in respect of the said accident.

I/We further authorize you to pay the above settlement sum directly to Volkswagen Group Singapore Pte Ltd.

I/We hereby acknowledged that this payment is made on a without admission of liability basis and without prejudice to all related claims and in respect of our insured's recovery action.

Signature of vehicle owner/Date

Name of vehicle owner /Date

LIU BingLiang

VOLKSWAGEN CENTRE SINGAPORE

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







Tax invoice

Company Lonpac Insurance BHD 101 Thomson Road #18-01 United Square Singapore 307591

Customer Details: LIU BINGLIANG 319 CHOA CHU KANG AVE 3

#14-19 MLCASA Singapore 689863 Page 1/2

Document no. 12033016814 Document date 24-09-2020 Customer no. 5211043801 Customer GST-ID

Dealer 30001 Job order number Job order date Service Advisor

2020022478/1 11-09-2020 CHARMAINE KONG

License plate SGG239J

Model code 5T13NZ

First registration 20-07-2018

VIN WVGZZZ1TZJW108563 Model

Touran 1.4 CL GT110 TSID7F

Mileage 41,145

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
5TA807417 GRU	Cover For Bumper Primed	1	pcs.	1,231.02	#1	1,231,02	1.317.19
5TA807568A 9B9	Spoiler Satin Black	1	pcs.	319.10	#1	319.10	341.44
	Spray Painting	1	pcs.	800.00	#1	800.00	856.00
	LABOUR LONPAC DIRECT SETTLEMENT DOA: 25.8;2020 TP VEH: SJQ6863D	1	pcs	840.00	#1	840.00	898.80

Total	480.00	3,190.12	E Elver S SU	256.91	3.670.12	3.927.03
#1	480.00	3,190,12	7%	256.91	3,670.12	3,927.03
Tax Code	Labour	Material	GST %	GST	Total amount excl. GST	Total amount incl. GST

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 CUR 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. 521XXXXXXX), 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

VOLKSWAGEN CENTRE SINGAPORE

247 Alexandra Road Singapore 159934 Biz Reg No : 199101

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







Tax invoice

Company Lonpac Insurance BHD 101 Thomson Road #18-01 United Square Singapore 307591 Customer Details: Mr LIU BINGLIANG 319 CHOA CHU KANG AVE 3 #14-19 MI CASA Singapore 689863 Document no.
Document date
Customer no.
Customer GST-ID
Dealer
Job order number
Job order date

Service Advisor

Page

12033016814 24-09-2020 5211043801

2/2

30001 2020022478/ 1 11-09-2020 CHARMAINE KONG

License plate SGG239J Model code 5T13NZ First registration 20-07-2018

VIN WVGZZZ1TZJW108563 Model Touran 1.4 CL GT110 TSID7F Mileage 41,145

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

LIU BINGLIANG

319 CHOA CHU KANG AVE 3 #14-19

Singapore 689863 Tel: 94599622

Tax Invoice

Inv No.: RKLI20090164 Date: 23 Sep 2020 Ref: 815997

Currency: SGD Terms: COD

RA No.: RKLR20090068 Veh No.: SMK1417M Sales: Michelle Lee

Description Qty UOM Unit Price Amt 1 RENTAL CHARGES 3.00 DAY 112.15 336.45

22/09/2020 to 25/09/2020 VW GOLF 1.4 : SMK1417M RENTAL AGREEMENT : B15997 DRIVEN BY : LIU BING LIANG YOUR REF : VW/ALEX-SGG239J

Remarks:

YOUR REF: VW/ALEX-SGG239J

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\$ 336.45 GST 7.0%: S\$ 23.55 **Total: S\$ 360.00**

Paid: \$\$ 360.00 Outstanding: \$\$ 0.00



AUTOMOTIVE PTE LTD

Website: www.mova.com.sg

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

RENTAL AGREEMENT

RANO.: B 15997-

RECEIVED 28 SEP 2020

	RENTAL DETAILS				INSUR	ANCE EXCESS AMO	90164 DUNT
Vehicle Make/Model	GOIF	Vehicle No: S	4614171	✓ · Singapore	e	Malaysia	Signature
Date/Time Out:	22/09/20		_			3500.00	//
Petrol Level Out:	E 1/8 1/4 3/8 1/2			S\$Per Accide		Per Accident	100
Date/ Time In:	- 25-9-20	1	6.00		Charg	ges	<u> </u>
Petrol Level In:	E 1/8 1/4 3/8 1/2 5	5/8 3/4 7/8 F		Months (Per Month	
Change Over 1:	Date:	Initial:			@\$	Per Week	
Change Over 2:	Date:	Initial:		3 Days (@\$ 112	. 15 Per Day	\$336.45
KM Out:	340 KM In: >	6604		Hours (@\$	Per Hour	
	HIRER DETAILS				Sub-T	otal	
Named Hirer				Less Discount		%	
Name:	Liu Ding Li	ancy			Rental C	harges	
Address:	319 choa ch		Ave 3	CDW @\$	pe	r day / week / month	
	#14-19			PAI @\$	pe	r day / week / month	
	SC 689863	>		Petrol Top-Up Misc Charges			
Identity Card No:	886151657			GST GST			\$23.86
Date of Birth:	13 may 1986				Tot	al	\$360.00
Driving License:	586151650			VISA / MASTER CARD	/AMEX CA	SH / COMPANY BILLING / OTHERS	
Country of Issue:	529				Pre-Pay	/ment	
Tel:	(HP) 9459962>	(O)		Downpa	yment a	nd Deposit	NA
Nationality:	54			Amount	Refunde	ed/ Due	
Effective Date:	07 July 2011			Signatur	re of Ref	und	
Additional Hirer				Remarks:		Pearlyn	
Name:							
Address:				V	W-H	HIX - SGG	CP86
				Invoice No:			Ref. No:
				Checked Out B	зу: C	hecked in By:	Checked By:
Identity Card No:							
Date of Birth:							
Driving License:				S	ales-In (Charge:	m abell
Country of Issue:				Past 3 years a	ccidents	YES NO	
Tel:	(HP)	(O)					
Nationality:							

IMPORTANT

- 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 MOVA 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 central.
- as a day rental.
 5. All traffic infringements and summons (if any) are the responsibility of the Hirer.

Hsiao Tong (LKKAuto)

From: Hsiao Tong (LKKAuto)

Sent: Tuesday, 6 October 2020 8:30 AM

To: ONG LI LI

Cc: MT_Claim_SG; Admin A

Subject: RE: <Seek Mandate> REQUEST FOR DIRECT SETTLEMENT FOR ACCDT INVOLVING

SGG239J & SJQ6863D ON 25.8.2020 Our Ref: 20/20/20/VP05/023584 [External

General]

Hi Lili,

We refer to the above matter.

Please be informed that we have settled the matter at \$4,248.03(all-in) with third party repairer. The breakdown is as follows: -

1. Cost of Repair (w/GST)	\$ 3,927.03
2. Loss of Rental (3days x \$100.00)(w/GST)	\$ 321.00
3. LTA/GIA Search Fee	DOA not tally
Total	\$ 4,248.03

We are currently pending for signed DV from third party and will proceed to close file once DV received. Thanks.

Best Regards,

Hsiao Tong, Chew (Ms) | Case Handler

LKK Auto Consultants Pte Ltd

Phone: 6742-3197 | Email: chewht@lkkauto.com | Fax: 6741 4108 HQ : Blk 51, Paya Ubi Industrial Park, Ubi Avenue 1, #02-25 |

S(408933)

From: ONG LI LI < llong@lonpac.com>
Sent: Thursday, 1 October 2020 12:27 PM

To: Hsiao Tong (LKKAuto) <chewht@lkkauto.com>

Cc: MT_Claim_SG <mt_claim@lonpac.com>; Admin A <admin-a@lkkauto.com>

Subject: RE: <Seek Mandate> REQUEST FOR DIRECT SETTLEMENT FOR ACCDT INVOLVING SGG239J & SJQ6863D ON

25.8.2020 Our Ref: 20/20/20/VP05/023584 [External General]

Lonpac External - General

Dear Hsiao Tong

Pls proceed.

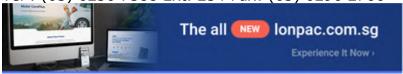
Thanks, Regards,

Ong Li Li

Senior Claims Executive | Lonpac Insurance Bhd 300 Beach Road #17-04/07 The Concourse

Singapore 199555

Tel: (65) 6250 7388 Ext. 254 Fax: (65) 6296 2706



We are committed to acting professionally, fairly and with integrity. We do not condone bribery, fraud or corrupt practices.

Lonpac External - General data is for internal / external use.

From: Hsiao Tong (LKKAuto) [mailto:chewht@lkkauto.com]

Sent: Thursday, 1 October 2020 8:11 AM

To: ONG LI LI < llong@lonpac.com>

Cc: MT_Claim_SG <mt_claim@lonpac.com>; Admin A <admin-a@lkkauto.com>

Subject: <Seek Mandate> REQUEST FOR DIRECT SETTLEMENT FOR ACCDT INVOLVING SGG239J & SJQ6863D ON

25.8.2020 Our Ref: 20/20/20/VP05/023584 [External General]

Your ref: 20/20/20/VP05/023584 Our ref: CC4/LPC20009625/Epa3n2

Dear Sirs/Mdm,

ACCIDENT INVOLVING SJQ6863D(LONPAC) AND SGG239J(TP) ON 25/08/2020

We refer to the above matter.

It is a head-to-rear collision. Liability is not in our insured driver's favour.

We seek your approval to offer repairer "Volkswagen Group Singapore Pte Ltd" at \$4,289.03(all-in).

The summary is as follows: -

	Amount Claimed	Amount Revised		
1. Cost of Repair (w/GST)	\$ 8,926.10	\$ 3,927.03 (\$3,670.12 +7%GST)		
2. Loss of Rental (3days x \$120.00)	\$ 360.00	\$ 360.00 (3days x \$120.00)		
3. LTA/GIA Search Fee	\$ 2.00	\$ 2.00		
Total	\$ 9,288.10	\$ 4,289.03		

Surveyor recommended 3days for repair.

Enclosed here with all the relevant documents for your perusal.

Kindly let us have your approval / instruction.

Best Regards,

Hsiao Tong, Chew (Ms) | Case Handler

LKK Auto Consultants Pte Ltd

Phone: 6742-3197 | Email: chewht@lkkauto.com | Fax: 6741 4108 HQ: Blk 51, Paya Ubi Industrial Park, Ubi Avenue 1, #02-25 |

S(408933)

From: Mei Kwan (LKKAuto) < Meikwan@lkkauto.com>

Sent: Tuesday, 15 September 2020 7:54 PM

To: ONG LI LI < llong@lonpac.com>

Cc: MT_Claim_SG <mt_claim@lonpac.com>; Admin A <admin-a@lkkauto.com>; Hsiao Tong (LKKAuto)

<chewht@lkkauto.com>

Subject: Re: REQUEST FOR DIRECT SETTLEMENT FOR ACCDT INVOLVING SGG239J & SJQ6863D ON 25.8.2020 Our

Ref: 20/20/VP05/023584 [External General]

YOUR REF: 20/20/20/VP05/023584

LKK REF: CC4/LPC20009625/Epa3

Dear Li Li,

We refer to the above matter.

Enclosed for your perusal is:

- TP estimated cost of repair
- Preliminary advice

Thank you.

Best Regards,

Mei Kwan | Admin

LKK Auto Consultants Pte Ltd

Phone: 6366 0055 | email: MeiKwan@lkkauto.com | fax: 67414108 Blk 51, Paya Ubi Industrial Park, Ubi Avenue 1, #02-25 | S(408933)

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

From: ONG LI LI < llong@lonpac.com Sent: Friday, 11 September 2020 4:09 PM

To: Mei Kwan (LKKAuto) < Meikwan@lkkauto.com>

Cc: MT Claim SG <mt claim@lonpac.com>; Admin A <admin-a@lkkauto.com>; Hsiao Tong (LKKAuto)

<chewht@lkkauto.com>

Subject: RE: REQUEST FOR DIRECT SETTLEMENT FOR ACCDT INVOLVING SGG239J & SJQ6863D ON 25.8.2020 Our

Ref: 20/20/20/VP05/023584 [External General]

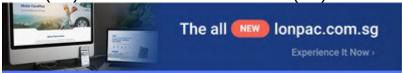
Lonpac External - General

Hi Mei Kwan

Please see attached for our Insured's GIA report.

Regards,
Ong Li Li
Senior Claims Executive | Lonpac Insurance Bhd
300 Beach Road #17-04/07 The Concourse
Singapore 199555

Tel: (65) 6250 7388 Ext. 254 Fax: (65) 6296 2706



We are committed to acting professionally, fairly and with integrity. We do not condone bribery, fraud or corrupt practices.

Lonpac External - General data is for internal / external use.

From: Mei Kwan (LKKAuto) [mailto:Meikwan@lkkauto.com]

Sent: Friday, 11 September 2020 2:47 PM **To:** ONG LI LI < llong@lonpac.com>

Cc: MT Claim SG <mt claim@lonpac.com>; Admin A <admin-a@lkkauto.com>; Hsiao Tong

(LKKAuto) < chewht@lkkauto.com>

Subject: RE: REOUEST FOR DIRECT SETTLEMENT FOR ACCDT INVOLVING SGG239J &

SJQ6863D ON 25.8.2020 Our Ref: 20/20/VP05/023584 [External General]

YOUR REF: 20/20/20/VP05/023584 LKK REF: CC4/LPC20009625/pa3

Dear Li Li,

We refer to the above matter.

Kindly let us have a copy of your insured's GIA report for our necessary action.

Thank you.

Best Regards,

Mei Kwan | Admin

LKK Auto Consultants Pte Ltd

Phone: 6366 0055 | email: MeiKwan@lkkauto.com | fax: 67414108 Blk 51, Paya Ubi Industrial Park, Ubi Avenue 1, #02-25 | S(408933) 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

From: Mei Kwan (LKKAuto) < Meikwan@lkkauto.com>

Sent: Tuesday, 8 September, 2020 5:37 PM

To: 'ONG LI LI' < <u>llong@lonpac.com</u>>

Cc: 'MT_Claim_SG' <mt_claim@lonpac.com>; Admin A <admin-a@lkkauto.com>; Hsiao Tong

(LKKAuto) < chewht@lkkauto.com>

Subject: RE: REQUEST FOR DIRECT SETTLEMENT FOR ACCDT INVOLVING SGG239J &

SJQ6863D ON 25.8.2020 Our Ref: 20/20/VP05/023584 [External General]

YOUR REF: 20/20/20/VP05/023584

Dear Li Li,

We refer to the above matter.

Kindly let us have a copy of your insured's GIA report for our necessary action.

Please take note that the case handler in-charge is Hsiao Tong.

To check availability of the case handler, you may contact the undersigned.

Thank you.

Best Regards,

Mei Kwan | Admin

LKK Auto Consultants Pte Ltd

Phone: 6366 0055 | email: MeiKwan@lkkauto.com | fax: 67414108 Blk 51, Paya Ubi Industrial Park, Ubi Avenue 1, #02-25 | S(408933)

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

From: Admin-D (LKKAuto) < admin-d@lkkauto.com >

Sent: Tuesday, 8 September, 2020 5:27 PM

To: 'ONG LI LI' < llong@lonpac.com'>; 'MT Claim SG' < mt claim@lonpac.com'>; assignments

<assignments@lkkauto.com>; Admin A <admin-a@lkkauto.com>

Subject: RE: REQUEST FOR DIRECT SETTLEMENT FOR ACCDT INVOLVING SGG239J &

SJQ6863D ON 25.8.2020 Our Ref: 20/20/VP05/023584 [External General]

Dear Sir/Madam,

Thank you for the assignment.

Please be informed that vehicle currently not in the workshop, repairer will arrange.

Best Regards, Summer Lee | Admin LKK Auto Consultants Pte Ltd

Phone: 6741-8434 | email: assignments@lkkauto.com | fax: 6256-4315 Blk 51, Paya Ubi Industrial Park,

Ubi Avenue 1, #02-25 | S(408933)

From: ONG LI LI < llong@lonpac.com> Sent: Tuesday, 8 September, 2020 5:21 PM

To: Kong Charmaine (VGS - SG/Singapore) < charmaine.kong@vw.com.sg>; MT Claim SG

<mt claim@lonpac.com>; 'assignments@lkkauto.com' <assignments@lkkauto.com>; Summer Lee (LKK) Auto) admin-d@lkkauto.com>

Cc: Wong Meiy (VGS - SG/Singapore) < meiy.wong@vw.com.sg>; Cheong Pearlyn (VGS - SG/Singapore) < Pearlyn.cheong@vw.com.sg>; Chee Steven (VGS - SG/Singapore) < steven.chee@vw.com.sg>; Tang Shu Shi (VGS - SG/Singapore) < shushi.tang@vw.com.sg>

Subject: RE: REQUEST FOR DIRECT SETTLEMENT FOR ACCDT INVOLVING SGG239J &

SJQ6863D ON 25.8.2020 Our Ref: 20/20/VP05/023584 [External General]

Lonpac External - General

Without Prejudice

Dear Charmaine

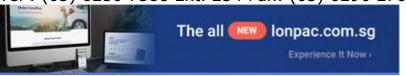
We are appointing LKK Auto Consultants Pte Ltd to handle this claim. Please liaise with them for survey and assessment of liability.

Dear Summer

fya

Regards, Ong Li Li Senior Claims Executive | Lonpac Insurance Bhd 300 Beach Road #17-04/07 The Concourse Singapore 199555

Tel: (65) 6250 7388 Ext. 254 Fax: (65) 6296 2706



We are committed to acting professionally, fairly and with integrity. We do not condone bribery, fraud or corrupt practices.

Lonpac External - General data is for internal / external use.

From: Kong Charmaine (VGS - SG/Singapore) [mailto:charmaine.kong@vw.com.sg]

Sent: Tuesday, 8 September 2020 5:09 PM

To: MT Claim SG <mt claim@lonpac.com>

Cc: Wong Meiy (VGS - SG/Singapore) < meiy.wong@vw.com.sg>; Cheong Pearlyn (VGS - SG/Singapore) <Pearlyn.cheong@vw.com.sg>; Chee Steven (VGS - SG/Singapore) <steven.chee@vw.com.sg>; Tang Shu Shi (VGS - SG/Singapore) < shushi.tang@vw.com.sg>

Subject: REQUEST FOR DIRECT SETTLEMENT FOR ACCDT INVOLVING SGG239J & SJQ6863D

ON 25.8.2020

Dear Claims,

Please revert on liability & survey arrangements.

Thanks.

Best regards,

Charmaine Kong Insurance Service Advisor Aftersales

Volkswagen Group Singapore Pte Ltd 247 Alexandra Road Singapore 159934

Direct line: +65 6305 7176

Main Line: +65 6305 7299

Main Fax: +65 6474 3643

<u>charmaine.kong@vw.com.sg</u>

<u>http://www.vw.com.sg</u>



From: Kong Charmaine (VGS - SG/Singapore) < charmaine.kong@vw.com.sg

Sent: Tuesday, 8 September 2020 5:04 PM

To: Kong Charmaine (VGS - SG/Singapore) < charmaine.kong@vw.com.sg>

Subject: Scan Image

Internal