

PAYMENT ADVICE

Your ref: AIG Insurance Vehicle No. SLX 71851C

Claimant's Vehicle No. STB 7688Z

Accident on 10/10/2020 involving vehicle/s No. _____

along/at JUNCTION of YIO CHU
KANAL & JALAN SELASEH

BREAKDOWN OF PAYMENT/S

1. Repair Cost S\$ 3927.03 Payable to Volkswagen Group Singapore Pte Ltd

2. Loss-of-Use/
Car Rental S\$ _____ Payable to BKW

Coating : \$430 +
3. ~~Medical~~ and Search Fees S\$ 2 Payable to Volkswagen Group Singapore Pte Ltd

Remarks : _____

Service Adviser _____

Contact No./P. _____

VOLKSWAGEN CENTRE SINGAPORE

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



Tax invoice

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Document no. 12033021959
Document date 18-11-2020
Customer no. 5211043795
Customer GST-ID 201009404M
Dealer 30001
Job order number 2020028886/ 1
Job order date 30-10-2020
Service Advisor CHARMAINE KONG

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

Customer Details:
Mr
DARYL CHEW
KOK WENG
129 SELETAR HILLS DRIVE
Singapore 807138

License plate	Model code	First registration	VIN	Model	Mileage
SFS7688Z	5T13NZ	30-07-2018	WVGZZZ1TZJW108288	Touran Comfortline 1.4 I TSI 110kW DSG	43,601

Position no.	Description	Quantity	Unit	Unit price excl. GST	Tax code	Total amount excl. GST	Total amount incl. GST
5TA807417 GRU	Diagnostic and Programming	1	pcs.	480.00	#1	480.00	513.60
5TA807568A 9B9	Cover For Bumper Primed	1	pcs.	1,231.02	#1	1,231.02	1,317.19
	Spoiler Satin Black	1	pcs.	319.10	#1	319.10	341.44
	LABOUR	1	pcs.	840.00	#1	840.00	898.80
	Spray Painting	1	pcs.	800.00	#1	800.00	856.00
	AIG DIRECT SETTLEMENT DOA: 10.10.2020 TP VEH: SLX7185K SURVEYOR RASUL LKK CUST CLAIMING PAINT COATING						

Tax Code	Labour	Material	GST %	GST	Total amount excl. GST	Total amount incl. GST
#1	480.00	3,190.12	7%	256.91	3,670.12	3,927.03
Total	480.00	3,190.12		256.91	3,670.12	3,927.03

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: 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.

VOLKSWAGEN CENTRE SINGAPORE

247 Alexandra Road
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SKODA

Commercial
Vehicles

Tax invoice

Page	2/2
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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-20-129639

Date of Request: 24/10/2020

Your Ref No: Online Purchase

Volkswagen Centre Singapore
247 Alexandra Road
Singapore 159934

Dear Sir/Madam,

Enquiry Date 24/10/2020
Enquiry By Wong Yen Mei
TP Vehicle No. SLX7185K
Accident Date 10/10/2020

Enquiry Result

TP Vehicle No.	Insurer	Period of Insurance	Insurer Tel. No.
SLX7185K	AIG Asia Pacific Insurance Pte. Ltd.	09/04/2020-08/04/2021	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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Operating Hours: Monday to Friday 9am to 5pm
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TAX INVOICE

Our Ref No: GR-20-129639

Date of Request: 24/10/2020

Your Ref No: Online Purchase

Volkswagen Centre Singapore
247 Alexandra Road
Singapore 159934

Dear Sir/Madam,

Enquiry Date 24/10/2020
Enquiry By Wong Yen Mei
TP Vehicle No. SLX7185K
Accident Date 10/10/2020

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



C. R. N: 201536586N

INVOICE

old receipt

Bill To:

Name :

Contact Number :

Address :

Mr. Daryl Chew

8808 8218

DATE:

3/Aug/18

INVOICE #

5D 18544

TERM: Nets / Cash / Credit

Vehicle Make/Model/Colour :

VW Touran Black

Vehicle Registration Number :

SFS 7688 Z

DESCRIPTION		AMOUNT	
KubeBond Extreme Plus Package - 10 Years Warranty		\$	2,080.00
Door Edge Protector		\$	150.00
Head Light Protection Film		\$	250.00
Boot Guard		\$	80.00
Leg Guard		\$	150.00
Remarks (if any):			
Discount	-20%	\$	-416.00
Installment	5%	\$	114.70
Car Maintenance Tips:			
1. Wash your car regularly with mild car soap (Recommended once a week)			
2. Avoid doing any further polishing and using wax as it will void your warranty			
* we provide car wash services which will include application of Kube Bond Diamond Plus Coating Enhancer			
* For hard to remove stains, please do not hesitate to come back to use for stain removal			
		\$	2,408.70



Quotation

ADD: 7 Soon Lee Street #01-26 ISPACE Singapore 627608 | T:+65 6254 0456 | E:info@5dsolutions.com.sg



INVOICE

Bill To:

Name :

Contact Number :

Address :

Mr. Daryl

8808 8218

DATE:

25/Nov/20

INVOICE #

5D 20798

Vehicle Make/Model/Colour :

VW Touran Black

Vehicle Registration Number :

SFS 7688 Z

TERM: Nets / Cash / Credit

DESCRIPTION	AMOUNT
Recoat Rear Bumper (10 Layer)	\$ 350.00
Boot Ledge	\$ 80.00
Remarks	
	\$ 430.00

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

I, CHEN KOK WENET DARYL (the third party claimant") of 129 SELATAR HILLS DR SINGAPORE 807138 (address), owner of _____ (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 S7S7882 that was damaged pursuant to the accident which occurred on 10/10/2020 (date) along JUNCTION OF YIO CHU KANG ROAD SELATAR (location) involving vehicle no/s SX7185 ("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 20 (day) of 11 (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, _____ ("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)

