

Volkswagen Centre Singapore



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

* AXA (SKODA) DUE CANNOT REVERT ALREADY -
ARF, CUST LATE *

* SCENE VIDEO *

Letter of Claims Request for direct settlement.

We are submitting a claim on behalf of our customer TAN LI RONG ALAN
NRIC SXXXX 2836 insured of vehicle SMT 2022P against
your insured vehicle number SKD 697B Z (AXA FIRST CAPITAL)
On the accident dated on 14-9-2020 (ddmmyyy) along 716A TAMPINES
ST. 71. * MSCP

Dated this 16 OCT 2020 (day) of _____ (month) 2020.

Charmaine Kong
Volkswagen Group Singapore
Accident Claims Dept.
charmaine.kong@vw.com.sg
DID : 63057176/ 63057299
HP: 92361399

ŠKODA Centre Singapore

26 Leng Kee Rd
Singapore 159104
Biz. Reg. No.: 199101494Z
GST No.: M200985052



Quotation

Non binding - Preview

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Company
MS
FIRSTCAPITAL INSURANCE
6 RAFFKES QUAY
#21-00
Singapore 048580

Customer Details:
Mr
TAN
LI RONG, ALAN
(CHEN LIRONG, ALAN)
BLK 709 TAMPINES ST 71
#10-118
SINGAPORE 520709

Document no.
Document date 22-10-2020
Customer no. 5211041856
Customer GST-ID 195000106C
Dealer 30001
Job order number 2020026957/ 1
Job order date 15-10-2020
Service Advisor TIOW CHUAN CHEE

License plate SMT2022P	Model code NS73KCP3	First registration 28-02-2020	VIN TMBKC7NSXL8506329	Model Kodiaq Amb Plus 1.4 I TSI 110kW -WC MY20	Mileage 20
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Position no.	Description	Quantity	Unit	Unit price excl. GST	Tax code	Total amount excl. GST	Total amount incl. GST
	Diagnostic and Programming	1	pcs.	360.00	#1	360.00	385.20
	Check Short Circuit / Harness Repair	1	pcs.	200.00	#1	200.00	214.00
	To Align LED Headlamp	1	pcs.	100.00	#1	100.00	107.00
565807221	Cover For FRT BUMPER	1	pcs.	1,695.00	28.00% #1	1,220.40	1,305.83
565807050	Guide Piec RHF SIDE BRACKET	1	pcs.	49.70	28.00% #1	35.78	38.28
565919493 GRU	Sensor Bra	1	pcs.	13.00	28.00% #1	9.36	10.02
565919494 GRU	Sensor Bra	1	pcs.	13.00	28.00% #1	9.36	10.02
D 180KU2A1	2k-Plastic Adhesive	1	pcs.	75.94	28.00% #1	54.68	58.51
D 822150A1	Bonding Agent For Plastic	1	pcs.	59.40	28.00% #1	42.77	45.76
565807368 9B9	Cap RHF FOG LAMP GRILLE	1	pcs.	55.50	28.00% #1	39.96	42.76
565807061 9B9	Front Spoi	1	pcs.	425.00	28.00% #1	306.00	327.42
565854732 9B9	Trim For W RHF WHEEL ARCH	1	pcs.	172.00	28.00% #1	123.84	132.51
3C0853586	Grommet	9	pcs.	1.56	28.00% #1	10.11	10.82
567941016H	Unbekannt RHF HEADLAMP	1	pcs.	3,075.02	28.00% #1	2,214.01	2,368.99
	LABOUR	3	pcs.	530.00	#1	1,590.00	1,701.30
	Spray Painting	3	pcs.	500.00	#1	1,500.00	1,605.00
	AXA DIRECT SETTLEMENT DOA : 14/09/2020 TP VEH : SHD6978Z SURVEY BY :						

Quotation valid till 22-10-2020

Tax Code	Labour	Material	Material Discount	GST %	GST	Total Discount	Total amount excl. GST	Total amount incl. GST
#1	660.00	7,156.27	1,581.33	7%	547.14	1,581.33	7,816.27	8,363.41
Total	660.00	7,156.27	1,581.33		547.14	1,581.33	7,816.27	8,363.41

Customer

Service Advisor

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