



AVA (ARF): 18/12/2020

* VIDE *

Letter of Claims Request for direct settlement.

We are submitting a claim on behalf of our customer WANG HUAWEN
NRIC GXXXX438T insured of vehicle SMT 5699S against
your insured vehicle number SJZ 2895R (AIG)
On the accident dated on 21.11.2020 (ddmmYYYY) along PIE -

23 NOV 2020
Dated this _____ (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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Document no.	
Document date	23-11-2020
Customer no.	5211043795
Customer GST-ID	201009404M
Dealer	30001
Job order number	2020031732/ 1
Job order date	23-11-2020
Service Advisor	CHARMAINE KONG

License plate	Model code	First registration	VIN	Model	Mileage
SMT5699S	NS7RKCS1	23-07-2020	TMBKC9NS7L8054691	Kodiaq Sportline 1.4 I TSI 110kW -WCMY20	8,310

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
	Check Short Circuit / Harness Repair	1	pcs.	280.00	#1	280.00	299.60
565827023B	Unbekannt (BOOTLID)	1	pcs.	2,894.14	#1	2,894.14	3,096.73
565853687G 041	Unbekannt (SKODA)	1	pcs.	98.51	#1	98.51	105.41
565853687H 041	Unbekannt (KODIAQ)	1	pcs.	98.51	#1	98.51	105.41
565807423	Bump Strip	1	pcs.	226.00	#1	226.00	241.82
565807421	Cover For (REAR BUMPER UPPER)	1	pcs.	1,740.00	#1	1,740.00	1,861.80
565807521G	Cover For (REAR BUMPER LOWER)	1	pcs.	571.00	#1	571.00	610.97
565807251A	Foam Reinf (REAR BUMPER FOAM)	1	pcs.	129.00	#1	129.00	138.03
565919493C GRU	Sensor Bra	1	pcs.	42.10	#1	42.10	45.05
565919491E	Sensor Bra	1	pcs.	42.10	#1	42.10	45.05
565919491D	Sensor Bra	1	pcs.	42.10	#1	42.10	45.05
565919492D	Sensor Bra	1	pcs.	42.10	#1	42.10	45.05
565919492E	Sensor Bra	1	pcs.	42.10	#1	42.10	45.05
565919494C GRU	Sensor Bra	1	pcs.	42.10	#1	42.10	45.05
D 822150A1	Bonding Agent For Plastic	1	pcs.	59.40	#1	59.40	63.56
D 180KU2A1	2k-Plastic Adhesive	1	pcs.	75.94	#1	75.94	81.26
5JJ945097A	Unbekannt (THIRD BRAKELIGHT)	1	pcs.	181.76	#1	181.76	194.48
D 169300M2	1k Window Adhesive	2	pcs.	49.51	#1	99.02	105.95
D 00920002	Primer	1	pcs.	25.74	#1	25.74	27.54
D 00950025	Applicator	2	pcs.	9.39	#1	18.78	20.09
D 181802M1	Activator For Precoated W	1	pcs.	23.77	#1	23.77	25.43
D 002000A2	Adhesive Remover	1	pcs.	114.78	#1	114.78	122.81
565807863	Retaining BUMPER CTR BRACKET	1	pcs.	70.90	#1	70.90	75.86
WHT007341	Rivetted Cap Nut	4	pcs.	2.23	#1	8.92	9.54
	TRANSFER BOOT MECHANISM	1	pcs.	840.00	#1	840.00	898.80
	R&R REAR WINDSCREEN	1	pcs.	840.00	#1	840.00	898.80
	Spray Painting	4	pcs.	800.00	#1	3,200.00	3,424.00
	LABOUR	4	pcs.	840.00	#1	3,360.00	3,595.20
	REAR WATER LEAK TEST	1	pcs.	150.00	#1	150.00	160.50

Quotation valid till 30-11-2020

Tax Code	Labour	Material	GST %	GST	Total amount excl. GST	Total amount incl. GST
#1	760.00	15,078.77	7%	1,108.71	15,838.77	16,947.48

ŠKODA Centre Singapore

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SKODA

Commercial
Vehicles

Quotation

Non binding - Preview

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

Customer Details:
Mr
WANG
HUAWEI
353C EAST COAST ROAD
SINGAPORE 429096

Document no.
Document date 23-11-2020
Customer no. 5211043795
Customer GST-ID 201009404M
Dealer 30001
Job order number 2020031732/ 1
Job order date 23-11-2020
Service Advisor CHARMAINE KONG

License plate SMT5699S	Model code NS7RKCS1	First registration 23-07-2020	VIN TMBKC9NS7L8054691	Model Kodiaq Sportline 1.4 TSI 110kW -WCMY20	Mileage 8,310	
Tax Code	Labour	Material	GST %	GST	Total amount excl. GST	Total amount incl. GST
Total	760.00	15,078.77		1,108.71	15,838.77	16,947.48

Customer

Service Advisor

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