



LETTER OF DEMAND

Your Ref: CC2/AG21 003 003 /ps3Our Ref: SMX/436PTo: ATG

Dear Sirs,

ACCIDENT INVOLVING SMX/436P & SMF9004A ON 04/03/2011We are claiming on behalf of our client Wang Yishengowner of vehicle number SMX 1436P involved in accident on 04/03/2011with vehicle SMF9004A along/at 157A Multistorey, Capricorn LVL 2B Parking Lot

Description of claims:

Cost of Repairs \$ 2375.40 (incl 7% GST)Loss of Use/Rental \$ - X - Days = \$ 8 KW (incl 7% GST)Search Fee \$ 2 (incl 7% GST)Miscellaneous Fee \$ - (incl 7% GST)TOTAL \$ 2377.40 (incl 7% GST)We are claiming in full and final settlement of \$ 2377.40
payable to Volkswagen Group Singapore Pte Ltd.

Kindly send us a written acknowledgement within 14 days from receipt of this document.
Please note that finalization/settlement offer of this claim should be within 8 weeks from the
date of this document. Please email all settlement offers to meiy.wong@vw.com.sg.

Dated this 14/04/2011

VOLKSWAGEN CENTRE SINGAPORE

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



SKODA

Commercial Vehicles

Tax invoice

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Document no. 12033106845
Document date 25-03-2021
Customer no. 5211043795
Customer GST-ID 201009404M
Dealer 30001
Job order number 2021010859/ 1
Job order date 17-03-2021
Service Advisor TIOW CHUAN CHEE

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

Customer Details:
Mr
WANG
YISHENG
BLK 155 JALAN TECK WHYE
#16-65
SINGAPORE 680155

License plate SMX1436P	Model code CB23HZB0	First registration 28-12-2020	VIN WVWZZZ3CZLE144146	Model Passat Business 2.0 I TSI 140kW DSG	Mileage 4,552
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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.	480.00	#1	480.00	513.60
	LABOUR	1	pcs.	840.00	#1	840.00	898.80
	Spray Painting	1	pcs.	800.00	#1	800.00	856.00
	FRT BUMPER COATING	1	pcs.	100.00	#1	100.00	107.00
	AIG DIRECT SETTLEMENT						
	DOA : 04/03/2021						
	TP VEH : SME9004A						
	SURVEY BY :RASUL						

Tax Code	Labour	Material	GST %	GST	Total amount excl. GST	Total amount incl. GST
#1	480.00	1,740.00	7%	155.40	2,220.00	2,375.40
Total	480.00	1,740.00		155.40	2,220.00	2,375.40

Customer



81 Service Advisor

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.

For warranty terms and conditions please visit our website www.volkswagen.com.sg

VOLKSWAGEN CENTRE SINGAPORE

247 Alexandra Road
Singapore 159934
Biz. Reg. No.: 199101494Z
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78 Shenton Way
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Customer Details:
Mr
WANG
YISHENG
BLK 155 JALAN TECK WHYE
#16-65
SINGAPORE 680155

License plate	Model code	First registration	VIN	Model	Mileage
SMX1436P	CB23HZB0	28-12-2020	WVWZZZ3CZLE144146	Passat Business 2.0 I TSI 140kW DSG	4,552

This is an authorised document. No signature is required.


INSURER ENQUIRY

Find insurer

Vehicle reg. no.

SME9004A

Date of Accident

04/03/2021 

Reset

% RESULT & RECEIPT

TP Insurer Enquiry

Insurance **AIG**Period of Insurance **22/10/2020 - 21/10/2021**Requested By **Steven Chee (Volkswagen Gro...**Requested Date **05/03/2021 13:39****Payment details**Request Amount: **S\$1.87**GST Amount: **S\$0.13**Total Amount Due (GST Inclusive): **S\$2****General Insurance Association**

Records Management Centre

GST Registration No: **M400017735**

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

I, Wang Yisheng (the third party claimant") of Apk B11C 155 Jalan Tekong #16-65 Singapore 680155 (address), owner of SMX1436P (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 SMX1436P that was damaged pursuant to the accident which occurred on 04/03/2011 (date) along 154A Multifunctional Centre Lvl 2B parking lot (location) involving vehicle no/s SMF9004A ("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 _____ (day) of _____ (month) 20____ (year)

Wang Yisheng
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)

