

	LETTER OF DEMAND
Your Ref: Ces/M	62004063/ra3
Our Ref:	90612
To:	AG
Dear Sirs,	
ACCIDENT INVOLVING	SW96617 & SMR7 343 K ON 29/3/20~
We are claiming on beh	alf of our client Seas Botton Gerond
owner of vehicle numbe	er SNAOGIZ involved in accident on 24/13/102
with vehicle	alf of our client Seals Bolton Gerond er SNAOGIZ involved in accident on ralus from 370/ along/at Jen 700 payors buffice of moreon cillage
Description of claims:	
Cost of Repairs	$\begin{array}{cccccccccccccccccccccccccccccccccccc$
Loss of Use/Rental	x = 1 Days = $x = 3$ (incl 7% GST)
Search Fee	\$(incl 7% GST)
Miscellaneous Fee	\$(incl 7% GST)
TOTAL	\$ (incl 7% GST)
We are claiming in full ar	nd final settlement of \$

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 meiv.wong@vw.com.sg.

payable to Volkswagen Group Singapore Pte Ltd.

Dated this _____

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, VOLKSWAGEN GROUP SINGAPORE PTE LTD "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 \$\frac{\subsets\2,879.55}{\subseteq}\$ (Repair Cost), \$\frac{\subset\\$300.00}{\subseteq}\$ (Loss of Use/Rental), \$\frac{\subsete\\$2.00}{\subseteq}\$ (Disbursement) for vehicle no. \$\frac{\subsete\}{\subseteq}\$ 100 A PAYOH OUTSIDE ST ANDREW VILLAGE (location) involving vehicle no/s \$\frac{\subsete\}{\subseteq}\$ 1343R. This is pursuant to the inspection conducted on \$\frac{07/04/2021}{\subseteq}\$ (date) at "the workshop".

We/I confirm that we/I are/am authorized by the owner **SEAH ADRIAN GERARD** ("the third party claimant") of vehicle no. **SLN 9061Z** 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 <u>SLN 9061Z</u> (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) VOLKSWAGEN GROUP SING APORE SING APORE Signed by appointed surveyor Signed by the workshop" (with chop)

AUTHORIZATION TO ACT

(AIG Asia Pacific - Express Third Party Claim)

I,	Seah	Adrian	Gerard.	_(the	third	party	claimant")	of
						(address), o	owner of	
(vehi	cle no.) her	eby authori	ze Volkswa	gen Grou	Singapoi	re Pte Ltd	("the worksh	юр")
to act	for me wit	th respect to	my claim for r	epair costs	and/or rer	ntal and/or lo	ss of use ("claim"	') for
my v	ehicle no	SLNGOGIZ	_ that was d	lamaged p	ursuant to	the accider	nt which occurred	
			ng Toa Payoh		7/ Hvan	en village	(loca	tion)
invol	ving vehicl	e no/s SMP	("the ac	ecident").				
I furtl	ner authoriz	ze the works	shop to settle m	y above m	entioned c	laim in a ma	nner that they deer	m fit
and th	ne worksho	p is further	authorized to	receive pa	yment furt	her to settlen	nent of my claim	with
paym	ent cheque	s being mad	de in favour of	the worksl	op.			
I furtl	ner acknow	ledge that a	any settlement	the works	hop may re	each on my	behalf is on a wit	hout
prejuc	lice and wi	thout admis	sion of liabilit	y basis ins	ofar as the	driver/owne	er/insurers of the o	other
vehicl	e/s is conc	erned.						
Dated	this 30	O(day)	of03	(month)	20 <u>21</u> (ye	ear)		

Signed by "the third party claimant" (with chop if applicable)

Signed by "the workshop" (with chop)

81030001

VOLKSWAGEN CENTRE SINGAPORE

247 Alexandra Road Singapore 159934

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

Customer







Tax invoice

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

Customer Details: SEAH ADRIAN GERARD 2 BISHAN STREET 25 #08-05

Singapore 573973

Page 1/2 Document no. 12033108729 Document date 22-04-2021 Customer no. 5211043795 Customer GST-ID 201009404M 30001 Dealer Job order number 2021013475/1 07-04-2021 Job order date SHU SHI TANG Service Advisor

License plate Model code First registration Model Mileage SLN9061Z 7N24MYH2 30-10-2020 WVWZZZ7NZLV015658 Sharan Highline 2.0 TSI 162kW DSG 7,179 Toulon

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
7N0807521C 9B9	Spoiler Satin Black	1	pcs.	286.09	#1	286.09	306.12
N 90959101	Speed Nut	4	pcs.	1. 2 7	#1	5.08	5.44
	LABOUR	1	pcs.	840.00	#1	840.00	898.80
	Spray Painting AIG DIRECT SETTLEMENT DOA: 29/03/2021 TP VEH: SMR7343R SURVEY BY: STEVE (LKK)	1	pcs.	800.00	#1	800.00	856.00

Tax Code	Labour	Material	GST %	GST	Total amount excl. GST	Total amount incl. GST
#1	760.00	1,931.17	7%	188.38	2,691.17	2,879.55
Total	760.00	1,931.17		188.38	2,691.17	2,879.55

VOLKSWAGEN 0.0 0

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. 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.

VOLKSWAGEN CENTRE SINGAPORE

247 Alexandra Road Singapore 159934

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







Tax invoice

Company AIG ASIA PACIFIC INSURANCE P/L 78 Shenton Way #07-16 AIG Building Singapore 079120 Customer Details: Mr SEAH ADRIAN GERARD 2 BISHAN STREET 25 #08-05 Singapore 573973 Page 2/2 Document no. 12033108729 Document date 22-04-2021 Customer no. 5211043795 Customer GST-ID 201009404M Dealer 30001 Job order number 2021013475/1 Job order date 07-04-2021 Service Advisor SHU SHI TANG

License plate Model code SLN9061Z 7N24MYH2 30-10-2020 WVWZZZ7NZLV015658 Sharan Highline 2.0 TSI 162kW DSG 7,179 Toulon

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

This is an authorised document. No signature is required.

INSURER ENQUIRY

Find insurer

Vehicle reg. no.

SMR7343R

Date of Accident

29/03/2021

Reset

% RESULT & RECEIPT

TP Insurer Enquiry Insurance AIG Asia Pacific Insurance Pte.... Period of Insurance _______20/01/2021 - 19/01/2022 Requested By _____ Tang Shu Shi (Volkswagen Gro... Requested Date ______ **30/03/2021 13:42**

Payment details

Request Amount: **\$\$1.87** GST Amount: \$\$0.13

Total Amount Due (GST Inclusive): \$\$2

General Insurance Association

Records Management Centre GST Registration No: M400017735

Jaslin Kok (LKK Auto)

From:	Jaslin Kok (LKK Auto)
Sent:	Thursday, 1 April 2021 5:17 PM
To:	'lls.limls@gmail.com'
Cc:	Admin A
Subject:	ACCIDENT INVOLVING SMR 7343R & SLN 9061Z ALONG/AT JALAN TOA PAYOH BEFORE UPPER SERANGOON ROAD EXIT ON 29/03/2021
Our Ref: CC3/AIG210040	063/ra3
LIM LIAN SOON - BY EM [POLICY HOLDER]	IAIL ONLY
Dear Sir/Madam,	
ACCIDENT INVOLVING SERANGOON ROAD EXI	SMR 7343R & SLN 9061Z ALONG/AT JALAN TOA PAYOH BEFORE UPPER T ON 29/03/2021
	bject matter. We write to inform you that we are the loss adjuster appointed by your Pacific Insurance Pte Ltd to deal with the third party claim against your policy.
We have received a claim	n from SLN 9061Z against your motor insurance policy.
	port and accident scenario, we are of the view that liability is not in your driver's favour as n. We will therefore proceed to negotiate for an amicable settlement with the Third Party.
Should you however wish us within 7 days from the	h to further discuss on the matter prior to our negotiations and settlement, please contact e date of this letter.
vehicles) upon next rene	-Claim Discount (NCD) (if any) will be affected and reduced by 30% (20% for commercial wal due to this Third Party claim. However, if your policy has a NCD protector feature, it or this claim and your NCD will be protected.
Please call us if you have	further queries.
c.c. AIG Asia Pacific Insur (Motor Claims Dept)	rance Pte Ltd
Thank you.	
Best Regards,	
Jaslin Kok Case Handler	
LKK Auto Consultants Pto	e Ltd

Phone: 6841 2157 | email: <u>JaslinKok@lkkauto.com</u> | fax: 6741 4108

Blk 51, Paya Ubi Industrial Park, Ubi Avenue 1, #02-25 | S(408933)

Claim Audit

	UDIT T			
lo.		Audit	Remarks	Ву
	30 Mar 2021 16:23	Clm Dtl Modified	Claimant's Name: -> SEAH ADRIAN GERARD.	[A] HOW ME KWAN
	2021 16:23	Clm Veh Model Changed	(202763) VOLKSWAGEN SHARAN 2.0 TSI (A).	[A] HOW ME KWAN
3	30 Mar 2021 16:23	Clm Created	Reg No: SLN9061Z. Acct Date: 2021/03/29. Claim Type: TP. Insurer: AIG Asia Pacific Insurance Pte. Ltd. (SG). TP Insurer: AXA Insurance Pte Ltd (HQ). Workshop: Volkswagen Group Singapore Pte Ltd ()	[A] HOW MI KWAN
	30 Mar 2021 16:23	Adj Co Assigned	LKK Auto Consultants Pte Ltd (HQ):	[A] HOW ME KWAN
	30 Mar 2021 16:23	Adj Next Rpt Changed	Next Rpt:Final Rpt.Due Date:2021/04/09	[A] HOW ME KWAN
6	30 Mar 2021 16:23	Adj Mandate Set	Approved:0.00.Reinsp:Adj decides.	[A] HOW ME KWAN
7	30 Mar 2021 16:23	Clm Ins Co Changed	[200005] AIG Asia Pacific Insurance Pte. Ltd. (SG) -> [203630] AIG Asia Pacific Insurance Pte. Ltd. (Express)	[I] Merimei Administrato
	30 Mar 2021 16:24	Label Added	(23):Express.	[A] HOW MI KWAN
	30 Mar 2021 16:24	Adj Adjuster Assigned	[None] -> MOHD RASUL	[A] HOW MI KWAN
	31 Mar 2021 12:54		Acct Time:13:00:00->13:15:00. Pol No:2070007382->2070007382-01.	[I] AIG OneClaim Integratior User
11	07 Apr 2021 15:51	Adj Adjuster Assigned	MOHD RASUL -> CHEN TSUE YEE	[A] HOW ME KWAN
12	27 Apr 2021 13:10	Adj Rpt Initiated		[A] JOANNI LEE KHANO MIN
L3	27 Apr 2021 13:10	Clm Dtl Modified	Claim Conclusion: -> 3.	[A] JOANNI LEE KHANO MIN
4	27 Apr 2021 13:10	Clm Dtl Modified	JPJ Reg. Date: -> 2020/10/30.	[A] JOANNI LEE KHANO MIN
.5	27 Apr 2021 13:10	Clm Details Notified		[A] JOANN LEE KHANO MIN
6	03 May 2021 15:08	Mandate Request	Cur.Req:3241.55:Lia:100%(OI REAR-ENDED TP)*Quantum: (a)CORw/GST: $\$2,879.55+(b)LOU(3days \times \$120):\$360 + (c)LTA/GIA search fee: \$2 = Total: \$3,241.55*Vehicle Model:VOLKSWAGEN SHARON*Recommend 3 repair days.$	[A] Jaslin Ko Chin Yi
.7	2021 08:48	Adj Next Rpt Changed	Next Rpt:Final Rpt.Due Date:2021/04/09. Mandate Remarks: try LOU at \$100 to \$110 per day.	[I] Loh, Che Heng
8.	04 May 2021 08:48	Adj Mandate Set	Approved:3241.55:try LOU at \$100 to \$110 per day.	[I] Loh, Che Heng

Date From Date To Audit Type None Go

ACTIVITY

No record

Merimen Bill	Merimen Billing for this case - Transaction History										
Bill Ref No	Bill Date	Bill Type	Acc Type	Acc Name	Co Name (Branch)	Ref 1	Ref 2	Amount			
2681684	30 Mar 2021 16:30:10	TP Case (Insurer)	Motor	LKK Auto Consultants Pte Ltd	AIG Asia Pacific Insurance Pte. Ltd. (Express)	SLN9061Z	SMR7343R	11.00			
2689522	27 Apr 2021 13:10:45	OD/TP Case (Adjuster)	Motor	LKK Auto Consultants Pte Ltd	LKK Auto Consultants Pte Ltd (HQ)	SLN9061Z	SMR7343R	11.00			