

# Vour Ref: CC3 AIG>100 6900 /953 Our Ref: SMH 760 4R To: Dear Sirs, ACCIDENT INVOLVING SMH 760 fR & SKL 7296B ON 19 00 / 19

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 \_\_\_\_\_

# **AUTHORIZATION TO ACT**

# (AIG Asia Pacific - Express Third Party Claim)

Ī,	BANGRJU	SUBPRIT	ัง	(the	third	party	claimant")	of
868	NEZMOHT	Ro a	#03-19	5(298	194)	(address), c	wner of 8 Mt	17604R
(vehicle	no.) hereby a	uthorize	VOLKSW	AGEN GR	OUP SING	SAPORE PTE		1, 1, 1, 1, 1, 1, 1, 1, 1, 1, 1, 1, 1, 1
						ental and/or lo		
		1604R	that was o	damaged <sub>l</sub>	pursuant to	o the accider	nt which occu	irred on
19.6	. M(date	e) along	ECP				(l	ocation)
involving	g vehicle no/s	sk1229	("the a	ccident").				

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\_21 (year)

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

Signed by "the workshop" (with chop)

Provide always that this disc. of my chira for damages relating to the damage and relating shall not prejudice or affect or predict 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 P	TE LTD ("the workshop") hereby confirm that we/I
	surveyor of AIG Asia Pacific Insurance Pte Ltd
	ne of surveyor) with respect to the amount claimed
	Loss of Use/Rental), <u>S\$ 2.00</u> (Disbursement)
for vehicle no SMH 76.4R that was	damaged pursuant to the accident which occurred
IN IN CLASSIC FIRE	0.444-0.0000.000
involving vehicle no/s ckl 292. This is pursuan	t to the inspection conducted on 25/06/2021(date)
at "the workshop".	
We/l confirm that we/l are/am authorized by the o	wher
third party claimant") of vehicle no. chhile up.	make the claim as set out in the above paragraph
	on his/her behalf in a manner that we/l deem fit.
We/I enclose herein the letter of authority given b	y "the third party claimant".
	G Asia Pacific Insurance Pte Ltd for all damages,
loss and/or expense that they will or have alre-	eady incurred in the event that "the third party
claimant" after the above said agreement lodges a	a further claim against the former for any loss and
	and/or rental and/or loss of use pursuant to the
damage to SMH 7604K (vehicle no.) as a	result of the accident.
-	s in full and final settlement of any claim of "the
	and that further this settlement is reached on a
without prejudice and without admission of liabili	ty basis.
	Singapore law and the Singapore Courts have
exclusive jurisdiction over any dispute arising out	of the same.
Dated this (day) of (n	aanth) 20, 21, (2005)
Dated tills 20 (day) of 30 (li	Not vesse of all
	GROUP
	SINGAPORE
((IKK))	
CTY	The state of the s
Signed by appointed surveyor	Signed by "the workshop" (with chop)
D )	Signed of the freehold (fill of op)

### ŠKODA Centre Singapore

26 Leng Kee Rd Singapore 159104

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



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### Tax invoice

Page

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

Customer

Customer Details: Mr BANERJI SUBROTO 806 THOMSON ROAD #12-12 Singapore 298189 Document no. 12033115052 26-07-2021 Document date Customer no. 5211043795 201009404M **Customer GST-ID** 30001 Dealer Job order number 2021025306/1 Job order date 06-07-2021 Service Advisor SHU SHI TANG

License plate Model code SMH7604R SE33MD SE3

Description	Quantity	Unit	Unit price excl. GST	Tax code	Total amount excl. GST	Total amount incl. GST
B&P WHEEL ALIGNMENT				#1 #1	360.00 360.00	385.20 385.20
FOIL	1	pcs.	47,32	#1	47.32	50.63
	2	pcs.	800.00	#1	1,600.00	1,712.00
Labour AIG DIRECT SETTLEMENT DOA: 19/06/2021	1	pcs.	840.00	#1	840.00	898.80
	B&P WHEEL ALIGNMENT B&P DIAGNOSIS AND PROGRAMMING FOIL RHS REAR FENDER FOIL Spray Painting Labour AIG DIRECT SETTLEMENT DOA: 19/06/2021	B&P WHEEL ALIGNMENT B&P DIAGNOSIS AND PROGRAMMING FOIL 1 RHS REAR FENDER FOIL Spray Painting 2 Labour 1 AIG DIRECT SETTLEMENT DOA: 19/06/2021	B&P WHEEL ALIGNMENT B&P DIAGNOSIS AND PROGRAMMING FOIL 1 pcs. RHS REAR FENDER FOIL Spray Painting 2 pcs. Labour 1 pcs. AIG DIRECT SETTLEMENT	B&P WHEEL ALIGNMENT B&P DIAGNOSIS AND PROGRAMMING FOIL 1 pcs. 47,32 RHS REAR FENDER FOIL Spray Painting 2 pcs. 800,00 Labour 1 pcs. 840,00 AIG DIRECT SETTLEMENT DOA: 19/06/2021	B&P WHEEL ALIGNMENT	B&P WHEEL ALIGNMENT

Tax Code	Labour	Material	GST %	GST	Total amount excl. GST	Total amount incl. GST
#1	720.00	2,487.32	7%	224.51	3,207,32	3,431.83
Total	720.00	2,487.32		224.51	3,207.32	3,431.83

VOLKSWAGEN
GROUP
SINGAPORE
STRICE 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. 521XXXXXXXX), 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.

### ŠKODA Centre Singapore

26 Leng Kee Rd Singapore 159104

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



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### Tax invoice

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

Customer Details: Mr BANERJI SUBROTO 806 THOMSON ROAD #12-12

Singapore 298189

Page 12033115052 Document no. Document date 26-07-2021 5211043795 Customer no. Customer GST-ID Dealer Job order number

201009404M 30001 2021025306/1 Job order date 06-07-2021 SHU SHI TANG Service Advisor

Mileage First registration VIN License plate Model code Octavia Amb 1.4 ITSI 110kW DSG 20,879 31-01-2019 TMBBC7NE1K0071918 SMH7604R 5E33MD

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.

SKL2298B

**Date of Accident** 

19/06/2021 苗

Reset

### % RESULT & RECEIPT

TP Insurer Enquiry

Insurance AIG Asia Pacific Insurance Pte....

Period of Insurance 18/05/2021 - 17/05/2022

Requested By Tang Shu Shi (Volkswagen Gro...

Requested Date 22/06/2021 08:11

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** 

### Cecilia Chong (LKK Auto)

From: Cecilia Chong (LKK Auto)

Sent: Tuesday, 29 June 2021 11:01 AM To: philiploh88@hotmail.com

<STANDARD NOTIFICATION LETTER> OUR REF: CC3/AIG21006900/Eqs3 \*\*\* Subject:

ACCIDENT INVOLVING SKL 2298B & SMH 7604R ON 19/06/2021 \*\*\*

Our Ref: CC3/AIG21006900/Egs3

29 JUNE 2021

### Loh Hai Fee Philip

Dear Sir/Madam,

### ACCIDENT INVOLVING SKL 2298B & SMH 7604R ON 19/06/2021

We refer to the above accident. We are the Appointed Surveyor and Loss Adjuster Company by your Motor Insurer (AIG Asia Pacific Insurance Pte Ltd.) to resolve the claim against you and/or your authorized driver under the Auto Insurance policy taken up with them.

This is to inform you that we received a Third Party Claim from SMH 7604R.

Based on the accident report and accident scenario, liability is down against us. We will therefore proceed to negotiate for an amicable settlement with the Third Party.

Should you however wish to further discuss on the matter prior to our negotiations and settlement, please contact us within 10 days from the date of this letter.

Please note that your No-Claim Discount (NCD) (if any) will be affected and reduced by 30% (20% for commercial vehicles) upon next renewal due to this Third Party claim. However, if your policy has a NCD protector feature, it will be deemed utilized for this claim and your NCD will be protected.

Please call us if you have further queries.

c.c AIG Asia Pacific Insurance Pte Ltd (Motor Claims Dept)

Kindly note that this negotiation between parties on this matter is purely on a without prejudice basis with the sole intention of resolving the matter amicably without parties resorting to legal proceedings. No admission of liability, whatsoever, should be deemed / inferred from this negotiation of terms/settlement.

In the event of new evidence being discovered or subsequently produced by either party that will materially affect/influence on the issues of liability/damages, either party is not bound, thereafter, by the negotiation terms/settlement.

Best Regards,

Cecilia Chong | Case Handler

LKK Auto Consultants Pte Ltd

Phone: 6749-4274 | email: CeciliaChong@lkkauto.com | fax: 6741-4108

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



Save the Earth Print only when necessary



Merimen e-Claims 9/29/21, 1:30 PM

# **Print Received Message**

This mail is associated with:

\*SMH7604R (1345286970SG) [SKL2298B]

TP **BANERJI SUBROTO** Jun 19 2021 7:00PM [Loh Hai Fee Philip] Volkswagen Group Singapore Pte Ltd

AIG Asia Pacific Insurance Pte. Ltd. (Express) (AIG\_SG\_EXPRESS), sent on 28/09/2021 23:00 From PM.

To LKK HQ

Subject Alert - Adj Mandate Approved (S\$3733.83) - SMH7604R - Claim Handler: Lee, Ming-Yao

Approved:3733.83.