

| LETTER OF DEMAND   |
|--|
| Your Ref: CC3/AIGN OLOUS/993  SMR 9124   |
| Our Ref: SMR 9124  |
| To: <u>A1G</u>   |
| Dear Sirs,   |
| ACCIDENT INVOLVINGS CULTURE & SIC 3 MACON 16/09/1201   |
| We are claiming on behalf of our client Mahamad Mytum Bis Sollar                                 |
| owner of vehicle number MK9NN involved in accident on 76/00/WM                                   |
| with vehicle SC Zaac along/at Closen west with   |
| Description of claims:   |
| Cost of Repairs \$ 12, 467.68 (incl 7% GST)  |
| Loss of Use/Rental \$ X Days = \$ (incl 7% GST)  |
| Search Fee \$ (incl 7% GST)  |
| Miscellaneous Fee \$(incl 7% GST)  |
| TOTAL \$   7469 68 (incl 7% GST)   |
|  |
| We are claiming in full and final settlement of \$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 <a href="mailto:meiy.wong@vw.com.sg">meiy.wong@vw.com.sg</a>.

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

## **AUTHORIZATION TO ACT**

# (AIG Asia Pacific - Express Third Party Claim)

| I, MOHAMAD MUKMIN BIN SATTAR (the third party claimant") of DIK 3480 Yishon Ave 11 \$40-595 9764348 (address), owner of Smr912U |
|---|
| OK 3480 Yishon Ave 11 \$40-595 9764346 (address), owner of Smf912U  |
| (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 <u>SML 9DU</u> that was damaged pursuant to the accident which occurred on  |
| 26.9.2021 (date) along Seletar West Link (location)   |
| involving vehicle no/s SLC 3399C ("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.   |
| Tollierors is concerned.  |
| Dated this 19 (day) of oct (month) 20 21 (year)   |
|   |
| VOLKSWAGEN  |

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

Signed by "the workshop" (with chop)

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 <u>\$\$ 12,467.68</u> (Repair Cost), <u>\$\$ 599.20</u> (Loss of <del>Use</del> /Rental), <u>\$\$ 2.00</u> (Disbursement) |
| for vehicle no. SMR 912U that was damaged pursuant to the accident which occurred   |
| on 26/09/2021 (date) along SELETAR WEST LINK (location)   |
| involving vehicle no/s SLC 3299C. This is pursuant to the inspection conducted on 30/09/2021 (date)                           |
| at "the workshop".  |
|   |
|   |
| We/l confirm that we/l are/am authorized by the owner MOHAMAD MUKMIN BIN SATTAR ("the   |
| third party claimant") of vehicle no. SMR 912U 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/l further confirm that we/l will indemnify AlG 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 SMR 912U (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.  |
|   |
| D - 1-1: 45 (1 ) C 44 (1 ) C (2 )   |
| Dated this15 (day) of11 (month) 20_21 (year)  |
| GINSWAGEN   |
| GACUP   |
| (IVV)   |
| (LKN) CTY   |
|   |
| Signed by appointed surveyor Signed by the workshop (with chop)   |
|   |

#### **VOLKSWAGEN CENTRE SINGAPORE**

247 Alexandra Road Singapore 159934

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





PEARLYN CHEONG



#### Tax invoice

Service Advisor

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

Customer Details: Mr MOHAMAD

MUKMIN BIN SATTAR 348D YISHUN AVENUE 11 #10-595

Singapore 764348

1/2 Page Document no. 12033120900 Document date 14-10-2021 Customer no. 5211043795 Customer GST-ID 201009404M Dealer 30001 Job order number 2021037478/1 02-10-2021 Job order date

Mileage Model code First registration VIN Model License plate 42,766 SMR912U 5T13NZC0 18-12-2019 WVGZZZ1TZKW063134 Touran 1.4 CL GT110 TSID7F

| Position no.   | Description   | Quantit | y Unit | Unit price excl. GST | Tax code | Total amount excl. GST | Total amount incl. GST |
|----------------|---|---------|--------|----------------------|----------|------------------------|------------------------|
| 9801B004       | B&P CHECK SHORT CIRCUIT / HARNES  | SS      |        |                      | #1       | 280.00                 | 299,60                 |
| 9801B005       | B&P DIAGNOSIS AND PROGRAMMING   |         |        |                      | #1       | 480,00                 | 513,60                 |
| 5TA827025P     | Rear Trunk Lid  | 1       | pcs    | 2,382,62             | #1       | 2,382.62               | 2,549.40               |
| D 169300M2     | 1k Window Adhesive  | 2       | pcs.   | 51,16                | #1       | 102,32                 | 109.48                 |
| D 00940104     | All Purpose Cleaner   | 1       | pcs    | 97.37                | #1       | 97.37                  | 104.19                 |
| D 00920002     | Primer  | 1       | pcs.   | 28.44                | #1       | 28.44                  | 30.43                  |
| D 181802M1     | Activator For Precoated W   | 1       | pcs.   | 26.15                | #1       | 26.15                  | 27.98                  |
| D 00950025     | Applicator  | 2       | pcs.   | 10.44                | #1       | 20.88                  | 22.34                  |
| 8D0853419D     | Packing Adhesive NUMBER PLATE PACKING   | 1       | pcs    | 30.50                | #1       | 30.50                  | 32.64                  |
| WHT007341      | Rivetted Cap Nut  | 2       | pcs.   | 2.50                 | #1       | 5,00                   | 5.35                   |
| 5TA827939 041  | Spoiler Satin Black<br>REAR W/SCREEN SIDE TRIM LH   | 1       | pcs    | 266.78               | #1       | 266.78                 | 285.45                 |
| 5TA827940 041  | Spoiler Satin Black<br>REAR W/SCREEN SIDE TRIM RH   | 1       | pcs.   | 279.12               | #1       | 279.12                 | 298.66                 |
| 000979950      | Webbing Adhesive Tape   | 1       | pcs.   | 27.09                | #1       | 27.09                  | 28.99                  |
| 3CN945087      | Additional Brake Light Wi<br>3RD BRAKELIGHT   | 1       | pcs.   | 228.77               | #1       | 228.77                 | 244.78                 |
| 5TA945094E     | Taillight With Back-Up Li<br>RHS TAILLIGHT INNER A/O 4/10/2021                                | 1       | pcs.   | 263.29               | #1       | 263.29                 | 281.72                 |
| 5TA807417 GRU  | Cover For Bumper Primed   | 1       | pcs    | 1,438.75             | #1       | 1,438.75               | 1,539.46               |
| WHT005263      | Rivet   | 4       | pcs    | 1.18                 | #1       | 4.72                   | 5.05                   |
| 5NA943021      | Led Licence Place Light   | 1       | pcs.   | 104.26               | #1       | 104.26                 | 111.56                 |
| 5TA807568A 9B9 | Spoiler Satin Black   | 1       | pcs.   | 332.69               | #1       | 332,69                 | 355.98                 |
| 5TA867601C 82V | Trim Panel For Hatch Gate<br>BOOT LID TRIM COVER A/O 7/10/2021                                | 1       | pcs    | 300.10               | #1       | 300.10                 | 321.11                 |
| 5TA853630A DPJ | Vw Sign Black/Bright Chro   | 1       | pcs.   | 108.68               | #1       | 108,68                 | 116.29                 |
| 5TA853687 2ZZ  | Inscription Bright Chrome NAME PLATE - TOURAN   | 1       | pcs.   | 74.51                | #1       | 74,51                  | 79,73                  |
|                | LABOUR  | 2       | pcs.   | 840.00               | #1       | 1,680.00               | 1,797,60               |
|                | SPRAY PAINT   | 2       | pcs.   | 800.00               | #1       | 1,600.00               | 1,712.00               |
|                | R&R REAR W/SCREEN   | 1       | pcs    | 840.00               | #1       | 840.00                 | 898.80                 |
|                | TRANSFER BOOT LID MECHANISM   | 0.5     | pcs.   | 840.00               | #1       | 420.00                 | 449.40                 |
|                | REAR WATER LEAK TEST  | 1       | pcs.   | 150.00               | #1       | 150.00                 | 160.50                 |
|                | REAR NUMBER PLATE AIG DIRECT SETTLEMENT DOA: 26/09/2021 TP VEH: SLC3299C SURVEY BY: STEVE LKK | 1       | pcs.   | 80.00                | #1       | 80.00                  | 85.60                  |
|                |   |         |        |                      |          |                        |                        |

| Tax<br>Code | Labour | Material  | GST % | GST    | Total amount excl. GST | Total amount incl. GST |
|-------------|--------|-----------|-------|--------|------------------------|------------------------|
| #1          | 760.00 | 10,892,04 | 7%    | 815.64 | 11,652.04              | 12,467.68              |

#### VOLKSWAGEN CENTRE SINGAPORE

247 Alexandra Road Singapore 159934

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







#### Tax invoice

10/m

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

Customer Details: Mr MOHAMAD MUKMIN BIN SATTAR 348D YISHUN AVENUE 11

#10-595

Singapore 764348

Page 2/2

Document no. 12033120900 Document date 14-10-2021 Customer no. 5211043795 Customer GST-ID 201009404M

Dealer 30001

Job order number 2021037478/1 Job order date 02-10-2021

Service Advisor PEARLYN CHEONG

VIN License plate Model code First registration Model Mileage SMR912U 5T13NZC0 18-12-2019 WVGZZZ1TZKW063134 Touran 1.4 CL GT110 TSID7F 42,766

Total amount Material GST % GST Total amount Tax Labour Code excl. GST incl. GST 11,652.04 12,467.68 10,892.04 815.64 Total 760.00

Customer

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,

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

This is an authorised document. No signature is required.

All invoices are denominated in SGD, unless otherwise stated.



# **TAX INVOICE**

GST REG. NO.: 200106276D

| DATE       | INVOICE NO. |
|------------|-------------|
| 26/10/2021 | P 4053      |

#### INVOICE TO.

AIG ASIA PACIFIC INSURANCE PTE. LTD. 78 SHENTON WAY #07-16 SINGAPORE 079120

ATTN: CLAIMS DEPARTMENT

C/O: LKK AUTO CONSULTANT PTE LTD

| · 1   |             |            |            |  |
|---|-------------|------------|------------|--|
|   | VHA NO.     | DUE DATE   | VEH NO.    |  |
|   | P 4053      | 26/10/2021 | SFQ 8811 M |  |
| DESCRIPTION   | NO. OF DAYS | RATE       | AMOUNT     |  |
| RENTAL FROM 07 OCTOBER 2021 TO 14 OCTOBER 2021 (INCLUDED ONE SATURDAY AND ONE SUNDAY) YOUR REF: SMR912U & SLC3299C (VOLKSWAGEN)                           | 7           | 80.00      | 560.00     |  |
| Account Name: BKW RENT A CAR PTE LTD Account No: 118-312-9991 Paynow UEN: 200106276D Bank: UNITED OVERSEAS BANK LTD (UOB) Branch: LIOR Shaw Centre Branch | Subtotal    |            | \$560.00   |  |
| Branch: UOB Shaw Centre Branch Bank Address: 1 Scotts Road #03-04 Shaw Centre Singapore 228208 Bank Code: 7375 Branch Code: 018 Swift Code: UOVBSGSG      | GST @ 7%    | \$39.20    |            |  |
| All cheques must be made payable to BKW RENT A CAR PTE LTD. *Please indicate the invoice number and vehicle number in the reference.                      | TOTAL       | \$599.20   |            |  |









Date in

Time In

4

Mileage

### BKW

120 Lower Delta Road #02-15 Cendex Centre Singapore 169208 Tel: 6738 7777 Fax: 6738 6666
ACRA No: 20-0106276-D GST Reg. No: 20-0106276-D
24 HOURS HELPLINE 6223 1122
VEHICLE HIRING AGREEMENT

| VHA No: <b>P</b> 405 | J |
|----------------------|---|
|----------------------|---|

|          | , , |   | _ | - |
|----------|-----|---|---|---|
| Workshop | 1   | - | _ |   |

The state of the s

Hirer's/Driver Signature

|   | G AGREEMENT WORKSTOP. 300   |
|---|---|
| HIRER'S PARTICULARS   | Hirer's Own Vehicle No: SMR 9124 Replace Veh No:  |
| Name (as in I/C) MUHAMAD MYCMIN BIN SATTAR  | Loan Vehicle No: SKQ 8811 M VR No:  |
| NRIC/Passport No: 58430411 E Date of Birth: 01-10-1984  | Make & Model: HYWNDAL AVANTE Auto Manual Group:   |
| Address: BLE 348 D VISHUN AVE Age: 37   |   |
| 11 \$10-595 s(764348)   |   |
| Name & Address of Employer  | 1 00 280 0.   |
|   | Weekly/Monthly week @\$ Per week/Monthly  |
| Occupation Driving Exp:   | Others  |
| Driving Licence No: Passed Date: 26 Aug 2014  | CDW/PAI @\$ Per day/Monthly   |
| D/L Type: Local/Int'l/Others:   | Delivery/Collection Svc   |
| Tel(O) (R)  | GST   |
| DRIVER'S PARTICULARS  | OR No: (A) SUB-TOTAL  |
| Name (as in I/C)  | Petrol Level OUT E 1/4 1/2 3/4 F  |
| NRIC/Passport No: Date of Birth:  | 8 / //  |
| Address: Age:   | Surcharge IN  |
| S( )  | Firstkm FREE per day GST 39 X1  Excess mileage is chargeable  |
| Occupation Driving Exp:Yrs  | at cents per km TOTAL CHARGES 599 >7  |
| Driving Licence No: Passed / Expiry Date:   | Security Deposit : \$ Bank: TR (  |
| D/L Type: Local/Int'l/Others: Contact No:   | / ///   |
|   | RASHIMETS/MSA/MC/AMEX/CHO No:5400 4200 3175 940   |
|   | Expiry Date: Card ID No: (84  |
| OF STATE OF | Name as in Card: MOUD MAICM IN  |
|   | NON WAIVER EXCESS (Subject to GST): \$ 2000   |
|   | ACCESSORIES CHECK  Data Cards Camera Systems Hub Cap Radio / CD Cartridge   |
|   | ☐ Jack ☐ Tyre Opener ☐ Petrol Cap ☐ Spare Tyre  |
|   |   |
|   |   |
| INDICATE:   | Mi  |
| A - Accidents D - Dents   | Hirer's Signature : Additional Driver's Signature :   |
| S - Scratches<br>X - Crack  | SINGAPORE Use Only  |
| I have read and agree to the terms and condition on both sides of this agreemen   |   |
| payable under this agreement and for parking and traffic infringements may be made on the charge/credit card voucher. All information I have been give  |   |
| IMPORTANT   | legal costs on a full indemnity basis), whatsoever and howsoever brought against,   |
| The Hirer and the authorized driver must be over 23 years of age and under 70 years and be holding valid driving licenses and have a minimum of 2 years regular   | suffered or incurred by you in respect of the vehicle or the use or the operation of th vehicle. Full excess amount have to be paid immediately in the event of an accident                       |
| and qualified driving experience. Failure to observe stipulation may return all damages costs to be Borne by the Hirer/the Authorised Driver.   | The owner reserve the right not to replace an replacement vehicle if an accident occurred, Any damage to the car will be repair at BKW authorized workshop.                                       |
| 2. All vehicles are supplied with petrol and should returned with petrol level likewise.<br>A service charge of \$10 on top of a petrol surcharge is payable by the hirer should  | <ol><li>Smoke or permit smoking and transport of pets in the vehicle are not allowed. Any<br/>offensive smell e.g. cigarette, durian or pet's smell, the hirer and/or driver shall bear</li></ol> |
| he fail to return the vehicle at the appropriate petrol level.  3. No refund for early return of vehicle. The hirer shall be liable for additional charges  | the cost of removing the offensive smell or pet's hair between \$300 - \$500.  9. The Hirer agrees that a punctured tyre, empty petrol tank, loss of vehicle's key or                             |
| for any late return at the rate shown per hour per day, inclusive of CDW and/or PAI where applicable. Any returns after our operation hours will be charged as a full   | locked keys inside of vehicle, by itself, does not constitute a breakdown and that in the event the owner's 24-Hours Emergency Service is called upon to respond to                               |
| day rental.  4. Use of the vehicle for illegal purpose (For instance: in connection with theft, drug  | such occurrence, the Hirer shall bear the cost of such response at \$60,00 per trip.  10, In case of accident, the hirer shall report to rental office immediately. An accident                   |
| peddling or trafficking, smuggling), is strictly prohibited, 5. Vehicle strictly for Singapore use only and may not be driven out of Singapore  | report must be made within 24 hours. Failure to comply, the hirer will have to borne all liability from all parties claim. Full excess amount have to be paid immediately in                      |
| without prior written consent of BKW Rent A Car Pte Ltd, The hirer is liable for a penalty fee of \$200 in additional to the appropriate insurance top up in the case   | the event of an accident.  11. The hirer/Driver also have the responsibility to ensure that the radiator water level  |
| of non-disclosure of Malaysia usage. 6. The hirer and/or driver shall be responsible for all damages or losses howsoever  | in the car is sufficient and do not drive when the vehicle is stall and does not have sufficient water. Any damage to the engine will be bear by the hirer/driver.                                |
| caused, all traffic violations, fines and penalties imposed on the vehicle for whatsoever reason in respect of or in connection with it's use or operation.   | 12. All customers' data will be kept strictly confidential and is solely used for the<br>purpose of completing the sales transactions and other relating matters.                                 |
| <ol> <li>The hirer and/or driver shall be responsible for all claims, damages, losses,<br/>increased insurance premiums, non-wavier excess and cost expense (including</li> </ol>   | <ol> <li>understand and agree to the personal data collection statement stated on the<br/>Terms and Conditions Page.</li> </ol>   |
| Date Out Time Out Mileage Check By  | Remarks   |
| 7/10/21 1140 5195) PONG   | Hirer's/Driver Signature  |
| Return of Vehicle: The Hirer Driver is Required To Sign In The Column "Signature Of Hir Day And Time The Vehicle is Returned To BKW Rent A Car Pte Ltd And The Same Shall   |   |
| Questioned On Any Account Whatsoever. And I had cleared my belonging items from the   |   |

Check By

NORFN

Remarks

**INSURER ENQUIRY** 

# Find insurer

Vehicle reg. no.

SLC3299C

**Date of Accident** 

26/09/2021

Reset

#### % RESULT & RECEIPT

| TP Insurer Enquiry  |                                  |
|---------------------|----------------------------------|
| Insurance           | " AIG Asia Pacific Insurance Pte |
| Period of Insurance | 10/06/2021 - 09/06/2022          |
| Requested By        | Tang Shu Shi (Volkswagen Gro     |
| Requested Date      | 27/09/2021 10:27                 |
|                     |                                  |

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: Friday, 1 October 2021 3:01 PM

**To:** nkquek.joe@gmail.com

Subject: <STANDARD NOTIFICATION LETTER> OUR REF: CC3/AIG21010025/Ega3 \*\*\* ACCIDENT

INVOLVING SLC 3299C / SMR 912U / OTHERS ON 26/09/2021 \*\*\*

**Importance:** High

Our Ref: CC3/AIG21010025/Ega3

01 OCTOBER 2021

#### **Quek Nguang Kiang**

Dear Sir/Madam,

#### ACCIDENT INVOLVING SLC 3299C / SMR 912U / OTHERS ON 26/09/2021

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 SMR 912U.

Pursuant to the above said accident wherein you and/or your authorized driver had amongst other information given us your version of how the accident had occurred, we as the appointed agent of your insurers shall proceed to negotiate for an amicable settlement with third party claimant

Should you however wish to further discuss on the matter prior to our negotiations and settlement, please contact us within 3 days from the date of this letter.

You are aware that your No-Claim Discount (NCD – if applicable) will be with held for the time being. Pending for final allocation of liability in settlement by our principal AIG Asia Pacific Insurance Pte Ltd.

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."

Note: We are on work from home arrangement. All correspondence should be made via email. Submission of claim related documents will be in softcopy. Any inconvenience caused is much regretted.

Best Regards,

Cecilia Chong | Case Handler

LKK Auto Consultants Pte Ltd

Phone: 6749-4274 | email: <a href="mailto:CeciliaChong@lkkauto.com">CeciliaChong@lkkauto.com</a> 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 11/15/21, 2:19 PM

## **Print Received Message**

This mail is associated with:

\*SMR912U (7586156757SG) [SLC3299C]

MOHAMAD MUKMIN BIN SATTAR Sep 26 2021 5:00PM [Quek Nguang Kiang] Volkswagen Group Singapore Pte Ltd

AIG Asia Pacific Insurance Pte. Ltd. (Express) (AIG\_SG\_EXPRESS), sent on 11/11/2021 15:05 PM. From

To

Alert - Adj Mandate Approved (S\$13068.88) - SMR912U - Claim Handler: MdNoor, Norsiah Subject

| Approved:13068.88. |  |  |  |
|--------------------|--|--|--|
|                    |  |  |  |
|                    |  |  |  |
|                    |  |  |  |