

LETTER OF DEMAND

Your Ref:	CC3/A16	12/010737/153	
Our Ref:	SMZ	= 6229 n	
To:	AIC		
Dear Sirs,			
		M265764 & SMA9089B ON 18714/10	
We are cla	iming on behal	fof our client Abdul Azm bon A favin	
owner of v	vehicle number	SMZ 6500 involved in accident on 18/10/2	~
with vehic	ele SMA9a	39B along/at Sup Road From pungo	VI Feld Tona Sipar
	n of claims:		•
Cost of Re	epairs	\$ (incl 7% GST)	
Loss of Us	e/Rental	\$ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \	iT)
Search Fe		\$(incl 7% GST)	
(o G Miscellan		\$(incl 7% GST)	
TOTAL		\$ 17, 17, 17 (incl 7% GST)	
		id 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 mely.wong@vw.com.sg.

Dated this_____

ŠKODA Centre Singapore

26 Leng Kee Rd Singapore 159104 Biz. Reg. No.: 1991014

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 ABDUL AZIM BIN A RAHIM 299 PUNGGOL CENTRAL #16-461 SINGAPORE 820299

Page 1/2 Document no. 12033123215 Document date 16-11-2021 Customer no. 5211043795 Customer GST-ID 201009404M Dealer 30001 Job order number 2021040319/1 Job order date 23-10-2021 Service Advisor PEARLYN CHEONG

License plate Model code SMZ6526U MODEL CODE NU74UES0 NU7

Position no.	Description	Quantity	Unit	Unit price excl. GST	Tax code	Total amount excl. GST	Total amount incl. GST
9801B005 9801B004	B&P DIAGNOSIS AND PROGRAMMING B&P CHECK SHORT CIRCUIT/HARNESS REPAIR				#1 #1	480.00 280.00	513.60 299.60
57A807835 2ZN	Cover For	1	pcs.	654.05	#1	654.05	699.83
57A807521 9B9	Cover For	1	pcs.	1,485.17	#1	1,485.17	1,589,13
57A827023A	REAR BOOT LID	1	pcs.	3,526.50	#1	3,526.50	3,773.36
57A853687A 2ZZ	Lettering	1	pcs.	92.81	#1	92.81	99.31
57A919485C	Sensor Bracket	1	pcs.	56.59	#1	56.59	60.55
57A919485B	Sensor Bracket A/O 25/10/2021	2	pcs.	56.59	#1	113.18	121.10
57A919486C	Sensor Bracket	1	pcs.	40.43	#1	40.43	43,26
D 822150A1	Bonding Agent For Plastic	1	pcs.	65.42	#1	65.42	70.00
D 180KU2A1	2k-Plastic Adhesive	1	pcs.	81,39	#1	81.39	87.09
D 169300M2	1k Window Adhesive	2	pcs.	51.30	#1	102.60	109.78
D 00920002	Primer	1	pcs.	28.52	#1	28.52	30.52
D 181802M1	Activator For Precoated W	1	pcs.	26.23	#1	26.23	28.07
D 002000A2	Adhesive Remover	1	pcs.	119.97	#1	119,97	128.37
D 00950025	Applicator	2	pcs.	10.47	#1	20.94	22.41
5F0945097K	Unbekannt 3RD BRAKELIGHT CD 3/11/2021	1	pcs.	191.90	#1	191,90	205.33
565853687F 2ZZ	Lettering "SKODA" CD 3/11/2021	1	pcs.	81.25	#1	81.25	86.94
	LABOUR	2	pcs.	840.00	#1	1,680.00	1,797.60
	SPRAY PAINTING	1	pcs.	800.00	#1	800.00	856.00
	CHECK WATERLEAKAGE	1	pcs.	150.00	#1	150.00	160.50
	R&R REAR WINDSCREEN AIG DIRECT SETTLEMENT DOA 18.10.2021 SURVEYOR LKK STEVE TP VEHICLE SMA9089B	1	pcs.	840.00	#1	840.00	898.80

Tax Code	Labour	Material	GST %	GST	Total amount excl. GST	Total amount incl. GST
#1	760,00	10,156.95	7%	764.19	10,916.95	11,681.14
Total	760.00	10,156.95		764.19	10,916 95	11,681.14

Calcular SING

Service Advisor

Customer

ŠKODA Centre Singapore

26 Leng Kee Rd Singapore 159104

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





Mileage



Tax invoice

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

License plate | Model code

Customer Details: Mr ABDUL AZIM BIN A RAHIM 299 PUNGGOL CENTRAL #16-461 SINGAPORE 820299

[VIN

Page 2/2 Document no. 12033123215 Document date 16-11-2021 Customer no. 5211043795 Customer GST-ID 201009404M Dealer 30001 Job order number 2021040319/1 Job order date 23-10-2021 Service Advisor **PEARLYN CHEONG**

SMZ6526U	NU74UES0	10-05-2021	TMBKC6NU1M5033502	Karoq Style 1.4 I TSI 110kW Auto	21			
Please inspect you left our premises.	ur vehicle prior to lea	ving our premises; we se	eek your understanding that we a	re not able to honour claims on scratches, dents etc.	after your car has			
æ								
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)								
***************************************		***************************************						

Model

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.

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

First registration

This is an authorised document. No signature is required.

All invoices are denominated in SGD, unless otherwise stated.

INSURER ENQUIRY

Find insurer

Vehicle reg. no.

sma9089b

Date of Accident

18/10/2021

Reset

% RESULT & RECEIPT

TP Insurer Enquiry	
Insurance	AIG Asia Pacific Insurance Pte
Period of Insurance	22/06/2021 - 21/06/2022
Requested By	Pearlyn Cheong (Volkswagen
Requested Date	19/10/2021 09:59

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**



Website: www.mova.com.sg Co. Reg. No.: 198904033G GST Reg. No.: M2-0088864-2

#16-461

Singapore 820299

Tel: 88554484

Mr ABDUL AZIM BIN A RAHIM

BLK 299 PUNGGOL CENTRAL

Main Office: Mova Building, No. 22, Jalan Kilang, Singapore 159419

Tel: (65) 6476 3333 Fax: (65) 6271 5891

Fan Yoong Branch: No. 15 Fan Yoong Road, Singapore 629792

Tel: (65) 6262 3377 Fax: (65) 6264 3151

Workshop Dept: Blk 1008, Bukit Merah Lane 3, #01-04/06/08, Singapore 159722

Tel: **(65) 6272 3892** Fax: **(65) 6270 8314** 24 Hours Breakdown Service: **(65) 9799 8888**

Tax Invoice

Inv No.: RKLI21110093 Date: 02 Nov 2021

Ref: B16461 Currency: SGD Terms: COD

RA No.: RKLR21110003 Veh No.: SMN5178K Sales: Michelle Lee

Description Qty UOM Unit Price Amt 1 RENTAL CHARGES 7.00 DAY 112.15 785.05

02/11/2021 to 09/11/2021 SKODA SUPERB : SMN5178K

DRIVEN BY : ABDUL AZIM BIN A RAHIM YOUR REF : VW-ALEX-SMZ6526U

Remarks:

VW-ALEX-SMZ6526U

This is a computer generated document. No signature is required.

Cheque should be crossed and made payable to Mova Automotive Pte
Ltd.

Bank Transfer - OCBC Bank Account Name: Mova Automotive Pte Ltd. /
Account No.: 524-067097-001

S\$ 840.00

Outstanding:

Outstanding:

12111



Website: www.mova.com.sg Co. Reg. No.: 198904033G

Automotive Pte Ltd

Main Office: No. 22 Jalan Kilang, Singapore 159419

Bukit Merah Branch:
Blk 122 Bukit Merah Lane 1 #01-50, Singapore 150122
Fan Yoong Branch: No. 15 Fan Yoong Road, Singapore 629792
Tel: (65) 6476 3333 Fax: (65) 6270 8314
24 Hours Breakdown Service: (65) 9799 8888
Bedok Branch: 219 Bedok Central #01-138, Singapore 460219
Tel: (65) 6604 7877

200	4			
		DENTAL	ACREI	FMENT

RENTAL DETAILS					INSURANCE EXCESS AMOUNT			
Vehicle Make/Model:	Pass	aits	web.	Vehicle No: 5178	Singapore	Malaysia	Signature	
Date/Time Out:	> u	N	1 Demand Back	9.00ar	ss 2500 · 60	S\$ 3500 W	MA	
Petrol Level Out:	E 1	/8 1/4	3/8 1/2 5/	/8 3/4 7/8 F	Per Accident	Per Accident	1 10	
Date/ Time In:	9/11	181.	OF CA	to the College and the College	Cha	Charges		
Petrol Level In:	E 1	/8 1/4	3/8 1/2 5/	/8 3/4 7/8 F	Months @\$	Months @\$ Per Month		
Change Over 1:	1 200	Dat	e:	Initial:	Weeks @\$ Per Week			
Change Over 2:		Dat	e:	Initial:	Days @\$	See a destruction Agent 1 expected internal influence and included and its		
KM Out:	в пусни	KM	in:	I поводин повоен жазет	Hours @\$	Per Hour	101 - 101 80	
DILLING TO PERSON	an Harris	IRER (DETAILS	и фонтинато се твот	: Sub	-Total sal mi yaw i sa	eC 191	
Named Hirer					Less Discount	%		
Name:	Abdi	1	AZIM	Bin A Rahim	Rental	Charges 10 10 10 1		
Address:		_				per day / week / month		
	BIK 299 Punggol central					per day / week / month	0.0	
	2(8>0>99)				Petrol Top-Up		THE STREET STREET	
Identity Card No:				one of the second of the	Misc Charges GST	make proligions are	D 611.95	
Date of Birth:	388040640				THE CONTRACT OF THE PARTY OF TH	Total		
Driving License:				Species Smith Company of the Species	10624	VISA / MASTER CARD / AMEX CASH / COMPANY BILLING / OTHERS		
Country of Issue:	\$804064C 89 (HP) \$855448U, (0)				1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	ayment	234 - 21	
Tel:					Hart Hart Hart Hart Hart Hart Hart Hart	Downpayment and Deposit		
Nationality:						MA		
Effective Date:	21	1,, 1	N. 4 C	national expension seems	Amount Refunded/ Due Signature of Refund			
TIVOTT	26	160.F	200-1	PUDENT Z KENINIAROSANIA	1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	HOME BY UP 19 3 100 UP		
Additional Hirer	mil git ha	Miller	steese with	designate attract and	Remarks:	pearlyn	And the last	
Name:	CALL TO DESIGN	Care Hale	or the Are		- VW-A	11x - 2m2	45241	
Address:	HIK TOT X	TOMA	ATHLE DINAM	WHI - II THE GRAND SEGRES	_	VW-HLX-SM265261		
			to	it the management in the		The rest but the t	Ref. No:	
	White A.	mv9v	THE PROPERTY	to the second of the last of the least	Checked Out By:	Checked In By:	Checked By:	
Identity Card No:	(05)(h)=- 60	наныў,	isinggis. In I	Geril Dekyam ya ya bodiya ni tir	M. Pales I Will Laure 1946	The Mariney - 11	4107	
Date of Birth:		er a securi	Pate 2	minor has my swingston	W 2011 N 75 W 1170 NA 1	ALCOHOLOGICAL CONTRACTOR	CI I MIC	
Driving License:	ATT WAT VIEW	00000	IDEO REGINES	SLAW SHILL IN CLINE WAS	Sales-I	n Charge:	Michell	
Country of Issue:	hittory	31 200 Tenned	Struck Line	official the same same	Past 3 years acciden	ts YES NO	d Table Police	
Tel:	(HP)	Hite X	AND DIMON	(O) - 44 know	4	m H combine to	W.1-1-	
Nationality:				108/2 10 1/10 1/10 1		well born their Trans		
Effective Date:	WAS EXCELLED THE WAY TO STREET THE WAY TO TH				The section will be section and the section of the			

Hirer's Signatory / Company Stamp (if corporate hirer)

Authorised Manager Signature

Date & Time

- Only authorized drivers with valid driving license of minimum 2 years may drive the rental vehicle.

- All rental vehicles are strictly for Singapore use only, and may not be driven outside Singapore without prior approval of MOVA Automobile.
 In any accident, the Hirer must report to MOVA Automobile immediately. The Hirer shall endeavor to assist in all manners possible.
 The Hirer shall be liable for all excess charges (if any) for late return at the hourly rate shown, inclusive of CDW and PAI. Late return of more than 4 hours will be considered
- 5. All traffic infringements and summons (if any) are the responsibility of the Hirer.



The Car mart@Grandstand, Lot B77 Singapore 287995 Reliance Auto Services Reliance Auto Services 210 Turf Club Road

Receipt No.: 12112021155006

1 x Supagard Recoat Bumper SMZ6526U l x Supagard Recoat Rear Do \$120.00 SMZ6526U \$80.00

Total: \$200.00

Payment by: Visa Manual Customer Name: Azim Rahim

Staff: Sam Powered by Qashier 12 11 2021 15:50:06

Thank You For Your Business

Provide always that this distance of my chain for damages relating to the control 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)

of BIK raa Punggul Control #16-461 SIPC of SMZ 65 Mby (vehicle no.) hereby authorize Volkswagen G	(the third party claimant") (address), owner
to act for me with respect to my claim for repair costs and/o my vehicle no first was damaged p on first was damaged p involving vehicle no/s first form for that was damaged p involving vehicle no/s first form form form form form form form form	r rental and/or loss of use ("claim") for
I further authorize the workshop to settle my above mentioned and the workshop is further authorized to receive payment payment cheque/s being made in favour of the workshop.	
I further acknowledge that any settlement the workshop mapprejudice and without admission of liability basis insofar as vehicle/s is concerned.	
Dated this (day) of (month) 20 Signed by "the third party claimant"	Signed by "the workshop"

(with chop)

(with chop if applicable)