

	LETTER OF DEMAND
Your Ref: CC3/A	1971011401/ps3
Your Ref: CC3/Ar Our Ref:	n 86164
То:	79
Dear Sirs,	
ACCIDENT INVOLVING	Stw86164 SME 8164001/11/WM
	PM PMI dws Dle (fol
owner of vehicle numb	er Stw86164 involved in accident on 01/11/20
with vehicle SME	. 816 Ju along/at 113 7 mars 1 mas After Steven 1
Description of claims:	The state of the s
Cost of Repairs	\$ $\frac{77, 198.77}{\text{(incl 7% GST)}}$ \$ $\frac{1}{198.77}$ $\frac{1}{198.77}$ $\frac{1}{198.77}$ $\frac{1}{198.77}$
Loss of Use /Rental	$\Delta = \Delta \times \Delta = \Delta \times $
Search Fee	\$(incl 7% GST)
Miscellaneous Fee	\$(incl 7% GST)
TOTAL	\$(incl 7% GST)
	- O D 22
	and 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 _____

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: Company B M BUILDERS PTE. LTD. 627 ALJUNIED ROAD PACIFIC BLDG #07-02 SINGAPORE 389837 Page 1/3 Document no. 12033124746 Document date 08-12-2021 Customer no. 5211043795 Customer GST-ID 201009404M Dealer 30001 Job order number 2021043042/1 13-11-2021 Job order date Service Advisor GERMAINE MEI TING ONG

License plate Model code SKW8616U 7N24MYH0 29-10-2019 WVWZZZ7NZKV015983 Model Sharan Highline 2.0 I TSI 162kW DSG 49,241

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 / HARNE REPAIR	SS			#1	360.00	385.20
9801B005	B&P DIAGNOSIS AND PROGRAMMING				#1	480.00	513.60
7N0807217J GRU	Cover For Bumper Primed	1	pcs.	1,906.86	#1	1,906.86	2.040.34
N0827025H	Rear Trunk Lid	1	pcs.	3,069.48	#1	3,069.48	3,284.34
	REAR BOOT LID	•	pool	0,000.10	"	0,000.10	0,201.01
D 169300M2	1k Window Adhesive	2	pcs.	51.30	#1	102.60	109.78
002000A2	Adhesive Remover	1	pcs.	119.97	#1	119.97	128.37
00920002	Primer	× i	pcs.	28.52	#1	28.52	30.52
00950025	Applicator	2	pcs.	10.47	#1	20.94	22.41
D 181802M1	Activator For Precoated W	1	pcs.	26.23	#1	26.23	28.07
7N0853687 739	Inscription Chrome	1	pcs.	89.19	#1	89.19	95.43
110000007 700	NAMÉ PLATE - SHARAN	'	pos	03,13	πι	03.13	33.40
'P6853630D FOD	Vw Sign Black High Gloss/ VW EMBLEM	1	pcs.	129.88	#1	129.88	138.97
7N0807417E GRU	Cover For Bumper Primed +	1	pcs	1,512.03	#1	1,512.03	1,617.87
7N0807521C 9B9	Spoiler Satin Black REAR SPOILER	1	pcs.	296.02	#1	296.02	316.74
N0807183A	Guide Piece FRT LHS BUMPER SIDE BRACKET	1	pcs	35.01	#1	35.01	37.46
'N0807184A	Guide Piece FRT RHS BUMPER SIDE BRACKET	1	pcs.	35.01	#1	35.01	37.46
N0807863	Attachment Strip REAR BUMPER CTR BRACKET	1	pcs.	195.69	#1	195.69	209.39
7N0807251A	Foam Insert	1	pcs	139.16	#1	139.16	148.90
'N0807305A	Bumper Bracket REAR REINFORCEMENT	1	pcs.	812.48	#1	812.48	869.35
7N0807109D	Bumper Bracket FRT REINFORCEMENT	1	pcs.	844.97	#1	844.97	904.12
7N0853677 9B9	Grill Satin Black FRT BUMPER CTR LOWER GRILLE	1	pcs.	208.47	#1	208.47	223.06
'N0853101 2ZZ	Decorative Moulding Brigh FRT BUMPER CTR LOWER GRILLE CHROM	1	pcs	218,75	#1	218.75	234.06
BD0955873	Distributor Piece T-JOINT	1	pcs.	19.31	#1	19,31	20.66
D0853419D	Packing Adhesive REAR NUMBER PLATE PACKING	1	pcs ₋	30.60	#1	30.60	32.74
VHT007341	Rivetted Cap Nut	2	pcs.	2.50	#1	5.00	5.35
CN945087	Additional Brake Light Wi 3RD BRAKELIGHT	1	pcs	229.42	#1	229.42	245.48
'N0813309	Rear Apron REAR END PANEL A/O 24/11/2021	1	pcs.	276.42	#1	276.42	295.77
O 007500A2	Zinc Spray	1	pcs.	69.13	#1	69.13	73.97

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: Company B M BUILDERS PTE, LTD. 627 ALJUNIED ROAD PACIFIC BLDG #07-02 SINGAPORE 389837

Page 2/3 Document no. 12033124746 Document date 08-12-2021 Customer no. 5211043795 Customer GST-ID 201009404M Dealer 30001 2021043042/1 Job order number Job order date 13-11-2021 Service Advisor GERMAINE MEI TING ONG

License plate SKW8616U	Model code 7N24MYH0	First registration 29-10-2019	VIN WVWZZZ7NZK\	/015983	Model Sharan Highlin	e 2.0 l TSI 162k		Mileage 49,241
Position no.	Description		Quantity	Unit	Unit price excl. GST	Tax code	Total amount excl. GST	Total amount incl. GST
D 180003M2	2k-Body Ad	hesive	1	pcs.	445.77	#1	445.77	476.97
D 476KD1M2	Sealant Car	n Be Sprayed	1	pcs.	64.55	#1	64.55	69.07
N 91017602	Weld Stud		5	pcs.	1.01	#1	5.05	5.40
	LABOUR F	RT	1	pcs.	840,00	#1	840.00	898.80
	Spray Paint	ing (FRT)	1	pcs.	800.00	#1	800.00	856.00
	FRT & REA	R NUMBER PLATE	2	pcs.	80.00	#1	160.00	171,20
	R&R REAR	W/SCREEN	1	pcs.	840.00	#1	840.00	898.80
	TRANSFER	R BOOT LID MECHANIS	SM 1	pcs.	420.00	#1	420,00	449.40
	REAR WAT	ER LEAK TEST	1	pcs.	150.00	#1	150.00	160.50
	R&R REAR	LUGGAGE TRIM	1	pcs.	420.00	#1	420.00	449.40

3

SPRAY PAINTING (REAR) AIG DIRECT SETTLEMENT DOA 1.11.2021 TP VEHICLE SME8167U SURVEYOR LKK RASUL

R&R REAR SEAT

LABOURS (REAR)

Tax Code	Labour	Material	GST %	GST	Total amount excl. GST	Total amount incl. GST
#1	840.00	19,906.51	7%	1,452.26	20,746.51	22,198.77

pcs.

pcs.

pcs.

420.00

840.00

800.00

#1

#1

#1

420.00

2,520.00

2,400.00

8 Spovice CAdvosdr

449.40

2,696.40

2,568.00

1,452.26 20,746.51 Total 840.00 19,906.51 22,198.77 VOLKSWAGEN GROUP SINGAPORE

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).----

VOLKSWAGEN CENTRE SINGAPORE

247 Alexandra Road Singapore 159934

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Company AIG ASIA PACIFIC INSURANCE P/L 78 Shenton Way #07-16 AIG Building Singapore 079120 Customer Details: Company B M BUILDERS PTE. LTD. 627 ALJUNIED ROAD PACIFIC BLDG #07-02 SINGAPORE 389837 Page 3/3 Document no. 12033124746 Document date 08-12-2021 Customer no. 5211043795 **Customer GST-ID** 201009404M Dealer 30001 Job order number 2021043042/1 Job order date 13-11-2021 Service Advisor **GERMAINE MEI TING** ONG

License plate	Model code	First registration	VIN	Model	Mileage
SKW8616U	7N24MYH0	29-10-2019	WVWZZZ7NZKV015983	Sharan Highline 2.0 I TSI 162kW DSG	49,241

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.

INSURER ENQUIRY

Find insurer

Vehicle reg. no.

SME8167U

Date of Accident

01/11/2021

Reset

% RESULT & RECEIPT

TP Insurer Enquiry	
Insurance	AIG Asia Pacific Insurance Pte
Period of Insurance	18/10/2021 - 17/10/2022
Requested By	Tang Shu Shi (Volkswagen Gro
Requested Date	03/11/2021 10:53

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** Provide always that this discharge of my claim for damages relating to the damage to my vehicle shall not prejudice or affection preclude me from making a further claim for damages for my personal adjuries sustained in the same accident

AUTHORIZATION TO ACT

(AIG Asia Pacific - Express Third Party Claim)

of SKW 8616U (vehicle no.) hereby authorize Volkswagen	(the third party claimant")
of 34 FLORA DRIVE # 03 - 27 SINGAPORE 5	(address), owner
of skw 86160 (vehicle no.) hereby authorize Volkswager	Group Singapore Pte Ltd ("the workshop")
my vehicle no Skw 86/64 that was damaged on 1/11/2021 (date) along PIE 70WARDS 7445 involving vehicle no/s SME 8/674 ("the accident").	or rental and/or loss of use ("claim") for
I further authorize the workshop to settle my above mention	oned claim in a manner that they deem fit
and the workshop is further authorized to receive paymer	nt 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_	VOLKSWAGEN GROUP SINGAPORE 8 1 0 3 0 0 0 2
Signed by "the third party dalmant"	Signed by "the workshop"

(with chop)

(with chop if applicable)

"We/I,Volkswagen Group Singapore Pte Ltd ("the workshop") hereby confirm that we
have reached an agreement with the appointed surveyor of AIG Asia Pacific Insurance Pte L
LKK AUTO CONSULTANTS PTE LTD (name of surveyor) with respect to the amount claim
for S\$ (Repair Cost), S\$ (Loss of Use/Rental), S\$ (Disbursement
for vehicle no. Skw 86/6 4 that was damaged pursuant to the accident which occurr
on Ililan (date) along PIE TOWARDS TUAS AFTER STEVEN ROAD EXIT (location
for S\$ (Repair Cost), S\$ (Loss of Use/Rental), S\$ (Disbursement of vehicle no. on 1111/2021 (date) along PIE 70WARDS 7045 AFTER STEVEN ROAD EXIT (location involving vehicle no/s 31674. This is pursuant to the inspection conducted on 1111/2021 (date)
at "the workshop".
T .
Well confirm that well are lam outhorized but he amen BM BUILDERS PTE LTD
We/I confirm that we/I are/am authorized by the owner
and well have full outhority to gettle the marker as high as set out in the above paragrap
and we/I have full authority to settle the matter on his/her behalf in a manner that we/I deem f
We/I enclose herein the letter of authority given by "the third party claimant".
We/I further confirm that we/I will indomnify AIC Acia Dacific In-
We/I further confirm that we/I will indemnify AIG Asia Pacific Insurance Pte Ltd for all damage
loss and/or expense that they will or have already incurred in the event that "the third part
claimant" after the above said agreement lodges a further claim against the former for any loss are
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 shows is in full and final and a second
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 without prejudice and without admission of lightitudes:
without prejudice and without admission of liability basis.
This agreement is subject to the application of Cinamana I. 141 G. G.
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
SINGAPORE
81030002
Signed by appointed surveyor Signed by "the workshop" (with chop)
organisa by the workshop (with thop)