



Letter of Claims

Request of direct settlement.

We are submitting a claim on behalf of our customer MAK KA WING
NRIC 6424 insured of vehicle SMW 17824 against
your insured vehicle number SLJ 98034. (ALLIANZ)
On the accident dated on 9/2/2023 (ddmmyyy) along
MCE - EX17 FORT RD.

Dated this 14 (day) of 2 (month) 20 23.

dmr

Volkswagen Group Singapore

247 Alexandra Road

Singapore 159934

DID: 6305 7218

HP: 85112203

christopher.anthonidas@vw.com.sg

ŠKODA Centre Singapore

26 Leng Kee Rd
Singapore 159104
Biz. Reg. No.: 199101494Z
GST No.: M200985052



Quotation

Non binding - Preview

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Company
ALLIANZ
INSURANCE SINGAPORE PTE. LTD.
79 ROBINSON ROAD
#09-01
SINGAPORE 068897

Customer Details:
Ms.
MAK
KA WING
SINGAPORE

Document no.
Document date 14-02-2023
Customer no. 5211052769
Customer GST-ID 201903913C
Dealer 30001
Job order number 2023003925/ 1
Job order date 10-02-2023
Service Advisor Dass Anthonidas
Christopher

License plate	Model code	First registration	VIN	Model	Mileage
SMW1782U	5E33MDA1	06-11-2020	TMBBC7NE2L0045801	Octavia Amb 1.4 TSI 110kW MY20	20

Position no.	Description	Quantity	Unit	Unit price excl. GST	Tax code	Total amount excl. GST	Total amount incl. GST
9801B004	B&P CHECK SHORT CIRCUIT/HARNES				#6	280.00	302.40
	REPAIR						
9801B005	B&P DIAGNOSIS AND PROGRAMMING				#6	480.00	518.40
5E5807421G	Cover For	1	pcs.	1,656.46	#6	1,656.46	1,788.98
	REAR BUMPER						
5Q0919275C GRU	Sensor Primed	4	pcs.	194.63	#6	778.52	840.80
5Q0919133 9B9	Seal Ring Satin Black	4	pcs.	1.53	#6	6.12	6.61
5E5919485A	Sensor Bracket	1	pcs.	12.39	#6	12.39	13.38
5E5919485	Sensor Bracket	2	pcs.	12.39	#6	24.78	26.76
5E5919486A	Sensor Bracket	1	pcs.	12.39	#6	12.39	13.38
D 180KU2A1	2k-Plastic Adhesive	1	pcs.	84.64	#6	84.64	91.41
D 822150A1	Bonding Agent For Plastic	1	pcs.	74.37	#6	74.37	80.32
5E5807393B	Guide Piec	1	pcs.	60.35	#6	60.35	65.18
	LHR BUMPER BRACKET (SIDE)						
5E5807394B	Guide Piec	1	pcs.	60.35	#6	60.35	65.18
	RHR BUMPER BRACKET (SIDE)						
5E5807305C	Reinforcem	1	pcs.	613.66	#6	613.66	662.75
5E5807521	Spoiler	1	pcs.	162.65	#6	162.65	175.66
	LABOUR	3	pcs.	720.00	#6	2,160.00	2,332.80
	SPRAY PAINTING	3	pcs.	680.00	#6	2,040.00	2,203.20
	ALLIANZ DIRECT						
	DOA:09/02/2023						
	TP VEH NO:SLJ9303Y						
	SURVEY BY:						

Quotation valid till 17-02-2023

Tax Code	Labour	Material	GST %	GST	Total amount excl. GST	Total amount incl. GST
#6	760.00	7,746.68	8%	680.53	8,506.68	9,187.21
Total	760.00	7,746.68		680.53	8,506.68	9,187.21

Customer

Service Advisor

ŠKODA Centre Singapore

26 Leng Kee Rd
Singapore 159104
Biz. Reg. No.: 199101494Z
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SKODA

Commercial
Vehicles

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All invoices are denominated in SGD, unless otherwise stated.