



## 247 Alexandra Road S(159934)

## **LETTER OF DEMAND**

Your Ref:	SLM 4548A
Our Ref:	8mR 9298p
То:	India
Dear Sirs,	
ACCIDENT INVOLV	VING SMR 9298A & SUM 4848A ON 6/3/7023
	n behalf of our client Tee min leer
owner of vehicle r	number SM292984 involved in accident on 6/3/2023
	14548A along/at Bulert Butole (18).
Description of clai	
Cost of Repairs	\$(O_1 845.05(incl 8% GST)
Loss of Use/Renta	\$ \$ 60 x 7 Days = \$ 420 (incl 8% GST)
Search Fee	\$ (incl 8% GST)
Miscellaneous Fed	\$ (incl 8% GST)
TOTAL	\$(incl 8% GST)
	n full 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 <a href="mailto:shushi.tang@vw.com.sg">shushi.tang@vw.com.sg</a>.

Dated this \_\_\_\_\_\_ 9 8 703. \\





ŠKODA
LETTER OF AUTHORITY
ACCIDENT INVOLVING SMR 9298A and SLM 4548 on 6/3/2023  along Bukit Batok S7.33  Other vehicle's number on Date of accident
Accident location
BY THE LETTER OF AUTHORITY, I/we,
Number 5M & 9298 A haroby irrovocable appoint Volkewagen Group Singapore Pte Ltd
Number Sm R 92 98 A hereby irrevocable appoint Volkswagen Group Singapore Pte Ltd  Own vehicle's number  (hereinafter refer to VGS), a company incorporated in Singapore and having its registered office at 247  Alexandra Road, Singapore 159934, its agents of any person authorized by VGS to be *my / our Attorney and in * my / our name(s) on *my / our behalf to do all or any of the following:
To submit, resolve and make any claim(s) (including the commencement of legal proceedings) which *I/we may have against the other *party/parties to the Accident and under the insurance *policy/policies taken up by such *party/parties or alternatively under Insurance Policy numbertaken up by *me/us and pay the compulsory excess in respect of the cost repairs suffered by *me/us arising from the Accident (loss and damage)/.
To collect payment(s) due in respect of any such claim(s) for the loss and damage, such payment to be made by way of Cheque in favour of <b>Volkswagen Group Singapore Pte Ltd</b> and give a valid receipt and discharge therefore.
For any of the purpose aforesaid, to execute, sign and deliver all documents whatsoever in relation thereto.
Generally do all such acts as it shall deem necessary for the purpose of settling such claim.
*I/We hereby declare that all acts, instruments and documents done by virtue of this letter of authority on *my/our behalf by the Attorney, its agents or any person authorized by VGS in that behalf shall be as good valid and effectual to all intents and purposes whatsoever as if the same had been done or executed by *me/us in *my/our own proper person(s) and *I/we hereby ratify and confirm, all acts, instruments and documents done or executed by virtue of the authority and powers hereby conferred.
*I/We hereby further declare that the letter of authority hereby conferred shall remain irrevocable.
*I/We further confirm that the acceptance by VGS of the settlement amount in respect of such constitute the full discharge of *my/our claim(s) in respect of such loss and damage.
IN WITNESS WHEREOF, *I/we have hereunto to set *my/our hand and sign this
Signed & Delivered By:
Witness By:

1.

2.

3.

4.

# INDIA INTERNATIONAL INSURANCE S I N G A P O R E Serving the region since 1987

### INDIA INTERNATIONAL INSURANCE PTE LTD

Co. Reg. No. 198703792k | GST. Reg. No. M2-0078806-X 64 | Cecil Street | #04 | #05 | #06-02 | IOB Building | Singapore 049711

Office (65) 63476100 Email insure@iii.com.sg Fax (65) 62244174 Website www.iii.com.sg

## **EXPRESS SETTLEMENT**

## DISCHARGE VOUCHER III-Direct Settlement (PODS)

India Ref: MFL2023D0002911 Claimant Ref: SMR9298A

We/I,VOLKSWAGE	N GROUP SINGAPORE PTE LTD("the workshop") her	eby confirm that	we/I have reached an	agreement
with the appointed	Surveyor of India International Insurance Pte Ltd	LKK Auto Cor	nsultants Pte Ltd	(name
of Surveyor) with	respect to the amount claimed for S\$ $\underline{10,845.05}$	(repair cos	st), S\$ <u>420.00</u>	(loss of
use/ <del>rent</del> al), S\$	(search fee), vehicle no. <u>SMR9298A</u> that was	damaged pursuan	t to the accident which	h occurred
	(date) at BUKIT BATOK ST 22	_ ` ′		8A (insured
vehicle). This is purs	suant to the inspection conducted on 10/03/2023 (date	e) at "the workshop"		
We/I confirm that	we/I are/am authorized by the owner_TEE MEI KE	E	("the	third party
claimant") of vehic	le no. <u>SMR9298A</u> to make the claim as set out in the a	bove paragraph ar	nd we/I have full author	rity to settle
the matter on his/liparty claimant".	ner behalf in a manner that we/l deem fit. We/l enclo	ose herein the lett	er of authority given b	y "the third
We/I further confirm	m that we/I will indemnify India International Insurance	e Pte Ltd for all da	amages, loss and/or ex	pense that
they will or have	already incurred in the event that "the third party cl	aimant" after the	above said agreemen	t lodges a
further claim agair	nst the former for any loss and expenses suffered pe	rtaining to cost of	repairs and/or rental	and/or loss
of use pursuant to	the damage to SMR9298A (vehicle no.) as a result of	f the accident.		
We/I confirm that	the agreement reached above is in full and final se	ettlement of all cla	aims of "the third par	ty claimant"
pursuant to the ac	cident and that further this settlement is reached on a	without prejudice	and without admissio	n of liability
basis.				
-	subject to the application of Singapore law and the Si	ngapore Courts ha	ive exclusive jurisdiction	on over any
dispute arising out	or the same.			
Mall outborize ve	outo pay the total amount of S\$ 11,265.05 to VOLK	SWACEN CROUD	SINCADORE DEL T	<b>D</b>
vve/raumonze yo	to pay the total amount of 55 11,200.00 to VOLK	SWAGEN GROUP	SINGAPORE PTE LTI	J
Dated this	day of20 23			
	VOLKSWAGEN GROUP			
CLAIMANT:	SINGAPORE	WITNESS:	((LKK))	
	Service Manager   Service Mana			VER
Signature:	Signed by "the workshop" (with chop)	Signature:	Signed by appoint	ed Surveyor
Name:	Tang Shu Shi	Name:	LKK Auto Consultant	•
NRIC:		NRIC:	199607198R	
Address:	247 Alexandra Road Singapore 159934	Address:	51 Ubi Avenue 1	
			#01-25 Paya Ubi Ind.	Park S(408933)
Nationality:	SINGAPOREAN	Nationality:		
Occupation:	INSURANCE ADVISOR	Occupation:		

## **VOLKSWAGEN CENTRE SINGAPORE**

247 Alexandra Road Singapore 159934

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







## Tax invoice

Company

INDIA INTERNATIONAL INSURANCE 64 CECIL STREET #04-05 IOB BUILDING Singapore 049711

Customer Details: Ms.

TEE MEI KEE

113 TECK WHYE LANE

#09-650

SINGAPORE 680113

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Dealer

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Document no. Document date Customer no. Customer GST-ID 12033306218 06-04-2023 5211000972 198703792K

30001

Job order number Job order date Service Advisor

2023007406/1 15-03-2023 SHU SHI TANG

License plate SMR9298A

Model code BQ13HZC0 First registration 31-01-2020

VIN WVWZZZAUZLW004666 Model

Golf Comfortline 1.4 ITSI 92kW DSG

Mileage 32,408

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	SS			5.00%	#6	266,00	287.28
9801B005	B&P DIAGNOSIS AND PROGRAMMING				5.00%	#6	456.00	492.48
9801B003	B&P WHEEL ALIGNMENT				5.00%	#6	342.00	369.36
9801B001	R&R RIM & BALANCE				5.00%	#6	47.50	51.30
5G0821106B	Fender RHS FENDER	1	pcs.	679.82	10.00%	#6	611.84	660.79
N 90817302	Rivetted Cap Nut	4	pcs.	2.81	10.00%	#6	10.12	10.93
5G0857538E GRU	Mirror Cap Primed (SCK) AO 17/3/2023	1	pcs.	188.52	10.00%	#6	169.67	183.24
5G4831056AS	Door RHS FRT DOOR (SCK) AO 17/3/2023	1	pcs.	1,987,16	10.00%	#6	1,788,44	1,931.52
5G4837652B	Door Seal (SCK) AO 17/3/2023	1	pcs.	132.02	10.00%	#6	118.82	128.33
D 378500A2	Alu-Lamin.Insulation DOOR INSULATION	1	pcs.	43.66	10.00%	#6	39.29	42.43
N 91203801	Bolt With Polygon Socket	2	pcs.	5.71	10.00%	#6	10,28	11.10
WHT005504	Fill, Hd. Screw	2	pcs.	3.12	10.00%	#6	5.62	6.07
5G0601025AKFZZ	Alloy Wheel Aluminium Shi (SCK) AO 17/3/2023	1	pcs.	2,579.76	10.00%	#6	2,321.78	2,507.52
311601361	Rubber Valve	1	pcs.	3.99	10.00%	#6	3.59	3.88
5G0821112C	Sound Absorber For Fender RHS FENDER CLOSING ELEMENT	1	pcs.	53.34	10.00%	#6	48.01	51.85
533867910A	Felt Strip	1	pcs.	24.17	10.00%	#6	21.75	23.49
	LABOUR	2	pcs.	840.00	5.00%	#6	1,596.00	1,723.68
	Spray Painting	2	pcs.	800.00	5.00%	#6	1,520.00	1,641.60
	Spray Painting Wing Cover	1	pcs.	280.00	5.00%	#6	266.00	287.28
	TFR DOOR MECH INDIA INSURANCE DIRECT DOA: 6/3/2023 TP VEH: SLM4548A SURVEY BY: RASUL (LKK)	1	pcs.	420.00	5.00%	#6	399.00	430,92

Tax Code	Labour	Labour Discount	Material	Material Discount	GST %	GST	Total Discount	Total amount excl. GST	Total amount incl. GST
#6	1,111:50	58.50	8,930.21	771.13	8%	803.34	829.63	10,041.71	10,845.05
Total	1,111.50	58.50	8,930.21	771.13		803.34	829.63	10,041.71	10,845.05

## VOLKSWAGEN CENTRE SINGAPORE

247 Alexandra Road Singapore 159934

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



2/2





## Tax invoice

Company INDIA INTERNATIONAL INSURANCE 64 CECIL STREET #04-05 IOB BUILDING Singapore 049711

Customer Details: Ms. TEE MEI KEE 113 TECK WHYE LANE #09-650 SINGAPORE 680113

Page 12033306218 Document no. Document date 06-04-2023 5211000972 Customer no. Customer GST-ID 198703792K Dealer 30001 2023007406/1 Job order number Job order date 15-03-2023 Service Advisor SHU SHI TANG

License plate SMR9298A

Customer

Model code BQ13HZC0 First registration

31-01-2020

WVWZZZAUZLW004666

Model

Golf Comfortline 1.4 | TSI 92kW DSG

Mileage 32,408

DLKSWAGEN GROUP vice Advisor 03000

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.

Payment in respect of any purchased services, packages inclusive of Prepaid Service Repair Package, or promotional items are strictly non-refundable.

-----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.

## **Claim Audit**

	AUDIT TR		D. I	-
No.		Audit	Remarks	Ву
	06 Mar 2023 18:02	Clm Dtl Modified	Insured Name: -> GRAB RENTALS PTE LTD. Insured ID: -> 201617200G. Claimant's Name: -> TEE MEI KEE. Claimant's ID: -> SXXXX917G.	[A] HOW MEI KWAN
2	06 Mar 2023 18:02	Clm Veh Model Changed	(207259) VOLKSWAGEN GOLF 1.4 TSI CL (A).	[A] HOW MEI KWAN
3	06 Mar 2023 18:02	Clm Created	Reg No: SMR9298A. Acct Date: 2023/03/06. Claim Type: TP. Insurer: India International Insurance Pte Ltd (HQ). TP Insurer: Direct Asia Insurance (Singapore) Pte Ltd (HQ). Workshop: Volkswagen Group Singapore Pte Ltd ()	[A] HOW MEI KWAN
4	06 Mar 2023 18:02	Adj Co Assigned	LKK Auto Consultants Pte Ltd (HQ):	[A] HOW MEI KWAN
5	06 Mar 2023 18:02	Adj Next Rpt Changed	Next Rpt:Final Rpt.Due Date:2023/03/15	[A] HOW MEI KWAN
6	06 Mar 2023 18:02	Adj Mandate Set	Approved:0.00.Reinsp:Adj decides.	[A] HOW MEI KWAN
	06 Mar 2023 18:02	Assignment 1st Accessed		[A] NA MENG YAN
	06 Mar 2023 18:05	Label Added	(30653):Direct Settlement.	[A] HOW MEI KWAN
9	06 Mar 2023 18:05	Adj Adjuster Assigned	[None] -> MOHD TAUFIKH BIN HAMID	[A] HOW MEI KWAN
	10 Mar 2023 15:18	Adj Adjuster Assigned	MOHD TAUFIKH BIN HAMID -> MOHD RASUL	[A] HOW MEI KWAN
	10 Mar 2023 15:54	Adj Mandate Request	lem:cur.Req:0.00:PODS Liability: 100% Remark: BOLA 9 applicable. OI turning into main road. For your approval pls.	[A] Ezlyna
	11 Mar 2023 21:47	Adj Next Rpt Changed	Next Rpt:Final Rpt.Due Date:2023/03/15. Mandate Remarks: Dear Sir, please proceed with direct settlement. Thank you	[I] Derrick Tar Ming Chye
	11 Mar 2023 21:47	Adj Mandate Set	Approved:0.00:Dear Sir, please proceed with direct settlement. Thank you	[I] Derrick Tar Ming Chye
	20 Jun 2023 09:15	Adj Next Rpt Changed	Cur Rpt:Final Rpt. Cur Due Date:2023/03/15. Mandate Remarks: Dear Sir, please provide up dates urgently. Thank you	[I] Derrick Tar Ming Chye
	20 Jun 2023 09:15	Adj Mandate Set	Approved:0.00:Dear Sir, please provide updates urgently. Thank you	[I] Derrick Tar Ming Chye
	10 Jul 2023 13:55	Adj Rpt Initiated		[A] JOANNE LEE KHANG MIN
	10 Jul 2023 13:55	Clm Dtl Modified	Claim Conclusion: -> 3.	[A] JOANNE LEE KHANG MIN
18	10 Jul 2023 13:55	Clm Dtl Modified	JPJ Reg. Date: -> 2020/01/31.	[A] JOANNE LEE KHANG MIN
	10 Jul 2023 13:55	Clm Details Notified		[A] JOANNE LEE KHANG MIN
20	24 Jul 2023 16:16	Adj Mandate Request	lem:cur.Req:11265.05:Liability: 100% *Quantum: \$11,265.05. Please refer to adjuster report for details. *For your approval please.	[A] Ezlyna
21	24 Jul 2023 16:25	Adj Mandate Set	Approved:11265.05.	[I] Derrick Tar Ming Chye

Date From	<b>∢</b> 🎹 🕨 c	Date To		Audit Type	None	<u>~</u>	Go	

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No record

Merimen Billi	Merimen Billing for this case - Transaction History									
Bill Ref No	Bill Date	Bill Type	Acc Type	Acc Name	Co Name (Branch)	Ref 1	Ref 2	Amount		
2927328	07 Mar 2023 11:16:58	TP Case (Insurer)	Motor	LKK Auto Consultants Pte Ltd	India International Insurance Pte Ltd (HQ)	SMR9298A	SLM4548A	11.00		

2930093	11 Mar 2023 21:46:25	Video Upload	Motor	India International Insurance Pte Ltd (HQ)	India International Insurance Pte Ltd (HQ)	SMR9298A	Derrick Tan Ming Chye	xx.xx
2994393	10 Jul 2023 13:55:48	OD/TP Case (Adjuster)	Motor	LKK Auto Consultants	LKK Auto Consultants Pte Ltd (HO)	SMR9298A	SLM4548A	11.00