

INS. CASE OWNER:

Mr Yau

CC 3 / AIG170

24086, P1 16352

LKK:

IDAC:

SINGAPORE:

RASHUL

DOI:

ASSIGNMENT

20/12/18

Date / Time:

19/12/18

Registered in Merimen:

19/12/18

Pre-assign / CCU / FTE

SKQ 6426 X



Insured Vehicle No.:

Claim No.:

313014970784

Name of Insured:

Tay Kah Nai

Policy No.:

200396088

Insured Tel No.:

HP:

Make / Model:

T. AVIS

Excess Sec II :SS

D.O.A.:

18/12/18

Place of Accident:

Ang Mo Kio 8 Avenue 6

Is driver the owner?

(YES / NO)

Nature of Accident:

If NO, Driver Name / Age:

Ong. geok. Huat

OI GIA REPORT: YES / NO ; TP GIA REPORT: YES / NO

Driver Tel No.:

81120489

(V/L: YES / NO)

Insured Liability:

%

Final ? Yes / No

SUP 3151B



INSRS:

WSP:

Tel:

Liability:

RMKS:

Volkswagen



INSRS:

WSP:

Tel:

Liability:

RMKS:



INSRS:

WSP:

Tel:

Liability:

RMKS:



INSRS:

WSP:

Tel:

Liability:

RMKS:

Date/ Time		STAGE	DATE / PIC
		Non-Reporting ltr (1st):	
		Non-Reporting ltr (2nd):	
		Non-Reporting ltr (Final):	
		Notification ltr (if non-pickup):	
		Call OI:	2 15012018
		After call ltr to OI:	2
		Documentation Check List:	Handler Typist
		Notification ltr (if non-pickup)	☒
		After call ltr to OI:	☒
		Authorisation To Act:	☒
		Release Voucher:	☒
		Final Repair Bill:	☒
		Car Rental Invoice:	☒
		Towing Invoice:	☒
		LTA / GIA:	☒
		Medical Bill:	☒
		PIR:	☒
		Mandate/Reject Instruction:	☒
		LOD:	☒
		Payment Breakdown Form:	☒
		Post-Repair Photos:	☒
		Others:	☒

PRELIMINARY ADVICE	Date/Time:	Sent By:
--------------------	------------	----------

FINALIZATION	Date/Time:	Confirm with:	Confirm by:
--------------	------------	---------------	-------------

Repair Cost:	SS	(days) Reduction:	%	Email ☐	Call ☐
--------------	----	--------------------	---	--------------------------------	-------------------------------

FINAL SETTLEMENT	Date/Time:	Confirm with:	Email ☒	Call ☐
------------------	------------	---------------	---	-------------------------------

Final Liability:	% 100	(Agreed / Assessed) BOLA S/N No.:	27	If NO or B 28, Ass. Lia:
------------------	-------	-----------------------------------	----	--------------------------

Repair Cost:	SS 5,099.26			020 rear-ended TP
--------------	-------------	--	--	-------------------

Loss of Rental (LOR):	SS 256.80	(3 days) x \$80.00		
-----------------------	-----------	---------------------	--	--

Loss of Use (LOU):	SS -	(\$ x days)		
--------------------	------	--------------	--	--

Loss of Income (LOI):	SS -	(\$ x days)		
-----------------------	------	--------------	--	--

LOR only ☐	LOU only ☐	LOR + LOU ☐	LOR + LOI ☐	[Tick only one]
-----------------------------------	-----------------------------------	------------------------------------	------------------------------------	-----------------

GIA/LTA Search	SS -			
----------------	------	--	--	--

Medical:	SS -			
----------	------	--	--	--

Disbursement:	SS -	(e.g. Tow/ Independent)		
---------------	------	-------------------------	--	--

Legal Cost	SS -			
------------	------	--	--	--

Total:	SS 5,356.06	Global Sum SS:	-	
--------	-------------	----------------	---	--

FINAL PAYMENT	Date/Time:	Confirm with:	Email ☒	Call ☐
---------------	------------	---------------	---	-------------------------------

Payee 1:	SS 5,099.26	Name 1:	Volkswagen Centre Singapore	
----------	-------------	---------	-----------------------------	--

Payee 2: (Strike if N.A.)	SS 256.80	Name 2:	BKW Rent-A-Car Pte Ltd	
---------------------------	-----------	---------	------------------------	--

Payee 3: (Strike if N.A.)	SS -	Name 3:		
---------------------------	------	---------	--	--

COPY SENT 16/1/18

1) Claim status: Normal/Reject/Private Settle

2) Report Format:

TP

3) Survey fee:

\$320 + \$20.00

PDI TUAS

PDI TUAS

WONG CHOONG HONG ERNEST
429A SEMBAWANG ROAD
Singapore, 758395
Singapore

Phone No.
Fax No.
E-Mail

VAT Registration No. M20098505-2
Tax No. 199101494Z

Service Quote

Customer No. CV037652
Quote No. SER/QUO/1702098
QuoteDate 19/12/17
Salesperson Angie Tan
Page 1

THIS IS NOT AN OFFICIAL TAX INVOICE

Make	Model Description	Mileage	Service Advisor
Volkswagen Passeng	Touran 7 1.6 TDI CL 85kW EQP	16,269	Cheong Pearlyn
License No.	VIN	Initial Registration	Sales Advisor
SLP3151B	WVGZZZ1TZW043955	31/05/17	Angie Tan
Engine Code	Labor Type	Engine No.	Model Code
	1N	DGD 021244	5T132Z

No.	Description	Qty.	UoM	Unit Price	Amount
P B&P ALEX LABOUR	LABOUR	3	UNIT		840 2,520.00
P B&P ALEX PAINT	SPRAY PAINTING	3	UNIT		800 2,400.00
P B&P DIAG	PROGRAMMING & CALIBRATION COMPULSORY TO DO AFTER AC	1	Time Un		480.00
P B&P MECH	ELECT WIRING & MECH COMPO	1	Time Un		280.00
	Nett				
	Sum Labor				5,680.00
P 5TA807305	✕ BUMPER REINFORCEMENT	1	Pieces		XMC 711.58
P 5TA807393	✕ BUMPER BRACKET LHS	1	Pieces		XMC 38.25
P 5TA807394	BUMPER BRACKET RHS	1	Pieces		38.25
P 5TA807417 GRU	REAR BUMPER	1	Pieces		DE 2,150.62
P 5TA807453	✕ BUMPER RETAINER LHS	1	Pieces		MX 47.25
P 5TA807454	BUMPER RETAINER RHS	1	Pieces		47.25
P 5TA807863	✕ REAR CENTER STRIP	1	Pieces		XMC 91.93
P 5TA945104	REFLECTOR RHS OUTER	1	Pieces		50 64.77
P 5TA945106	RHS INNER REFLECTOR	1	Pieces		50 64.77
	Sum Item				3,254.67

Payments to:

- BBN: - Acc.-No.:

PDI TUAS

PDI TUAS

WONG CHOONG HONG ERNEST
429A SEMBAWANG ROAD
Singapore, 758395
Singapore

Phone No.
Fax No.
E-Mail

VAT Registration No. M20098505-2
Tax No. 199101494Z

Service Quote

Customer No. CV037652
Quote No. SER/QUO/1702098
QuoteDate 19/12/17
Salesperson Angie Tan
Page 2

THIS IS NOT AN OFFICIAL TAX INVOICE

Make	Model Description	Mileage	Service Advisor
Volkswagen Passeng	Touran 7 1.6 TDI CL 85kW EQP	16,269	Cheong Pearlyn
License No.	VIN	Initial Registration	Sales Advisor
SLP3151B	WVGZZZ1TZHW043955	31/05/17	Angie Tan
Engine Code	Labor Type	Engine No.	Model Code
	1N	DGD 021244	5T132Z

Sum Labor	5,680.00
Sum Item	3,254.67
Total SGD	8,934.67
7% GST	8,934.67 625.43
Total SGD Incl. GST	9,560.10

Explanations

P = Proportionately Charged

Payment Terms

No Credit

LKK Auto Consultants hence notify
the Repairer of the following:

- To resurvey before/after spray painting
- To display damaged part(s) during resurvey
- Parts prices are subject to confirmation
- Third party survey is on a "Without Prejudice" basis
- No illegal modification(s) is allowed
- Supplementary item(s) must be resurveyed and is subject to final approval from Insurance Company

Acknowledged by Repairer

Signature:

Date:

RASUL
4p 20010068
3 days
20/12/17 @ 1100
Resurvey by part

Payments to:

- BBN: - Acc.-No.:

Service Order Confirmation

SERVICE ORDER NO: 17IP3487

CUSTOMER NO.: CV037652

CUSTOMER NAME: WONG CHOONG HONG ERNEST

TELEPHONE NO.:

ADDRESS: 429A SEMBAWANG ROAD

Singapore

VEH No.: SLP3151B

Order Date: 21/12/17

Reg Date: 31/05/17

KM: 18,607

VIN NO.: WVGZZZ1TZW043955

ENGINE NO:

SA: Cheong Pearlyn

MODEL: Touran 7 1.8 TDI CL 85kW EQP

MODEL NO.: 5T132Z

No.	DESCRIPTION	QTY	UOM	UNIT PRICE	DISC %	AMOUNT
Labor						
1	B&P DIAG	PROGRAMMING & CALIBRATION- NETT	1	TU	480	480
2	B&P MECH	ELECT WIRING & MECH COMPONENT CHECK NETT	1	TU	280	280
3	B&P ALEX LABOUR	LABOUR	1	UNIT	840	840
4	B&P ALEX PAINT	SPRAY PAINTING	1	UNIT	800	800
5	EXT00037	Tow SVC- Quality Recovery Services	1	UNIT	0	0
6	EXT00037	Tow SVC- Quality Recovery Services	1	UNIT	0	0
Item						
7	5TA807417 GRU	REAR BUMPER	1	PCS	2,150.62	2,150.62
8	5TA807394	BUMPER BRACKET RHS	1	PCS	38.25	38.25
9	5TA807454	BUMPER RETAINER RHS	1	PCS	47.25	47.25
10	5TA945106	RHS INNER REFLECTOR	1	PCS	64.77	64.77
11	5TA945104	REFLECTOR RHS OUTER	1	PCS	64.77	64.77

Remarks: DIRECT SETTLEMENT

DOA: 18/12/2017

TP VEHICLE NO: SKQ6426X

SURVEY BY: RASUL (LKK)

Service Order Confirmation

SERVICE ORDER NO: 17IP3487

CUSTOMER NO.: CV037552

CUSTOMER NAME: WONG CHOONG HONG ERNEST

TELEPHONE NO.:

ADDRESS: 429A SEMBAWANG ROAD

Singapore

VEH No.: SLP3151B

Order Date: 21/12/17

Reg Date: 31/05/17

KM: 18,607

VIN NO.: WVGZZZ1TZW043955

ENGINE NO:

SA: Cheong Pearlyn

MODEL: Touran 7 1.6 TDI CL 85kW EQP

MODEL NO.: 5T132Z

<u>No.</u>	<u>DESCRIPTION</u>	<u>QTY</u>	<u>UOM</u>	<u>UNIT PRICE</u>	<u>DISC %</u>	<u>AMOUNT</u>
------------	--------------------	------------	------------	-------------------	---------------	---------------

TOTAL	4,765.66
GST AMOUNT	333.60
TOTAL AMOUNT	5,099.26

On Behalf Of "COMPANY"

Certified Goods/Service received:

Authorized Signature

Customer

NOTE: THIS IS NOT AN OFFICIAL RECEIPT

PAYMENT ADVICE

Your ref: AIG Insurance Vehicle No. SKQ 6426X

Claimant's Vehicle No. SLP 3151B

Accident on 18/1/17 involving vehicle/s No. _____

_____ along/at _____

BREAKDOWN OF PAYMENT/S

1. Repair Cost S\$ 5,099.26 Payable to Volkswagen Centre Singapore

2. Loss of Use (w/loss) = \$256.80
Car Rental S\$ 3 days x 80 Payable to BKW

3. Medical and Search Fees S\$ _____ Payable to _____

Remarks : _____

Service Adviser _____

Contact No./H/P. _____

...CLAIM SUBFOLDER...(Pending for Survey Report)

Express

CLAIM SUBFOLDER TRACKING							
Case	Notified	Est Submitted	Adj Assigned	Adj Rpt	Adj Submitted	Ins Auth'd	Status
Main	19 Dec 2017 Edit Reg		20 Dec 2017 00:00 Edit Adj Rpt	S\$4,765.66 Edit Estimates	S\$4,765.66 View Rpt		Pending for Survey Report Cancel Case

Main	Reference	Claim Details	Documents	Show All																																												
CLAIM SUBFOLDER DETAILS <table border="1" style="width: 100%; border-collapse: collapse;"> <tr> <td>Insured:</td> <td colspan="3">TAY KAH NAI, ID: S1000957Z, Tel: +6581120489</td> </tr> <tr> <td>Main Claimant:</td> <td colspan="3">WONG CHOONG HONG ERNEST, ID: S6939880D</td> </tr> <tr> <td>Vehicle Reg. No.:</td> <td>SLP3151B</td> <td>Date of Loss:</td> <td>18/12/2017 16:00 - :59</td> </tr> <tr> <td>Claim Type:</td> <td>TP / 3630149747SG</td> <td>Policy/Cover Note No.:</td> <td>2100396077 (Comprehensive)</td> </tr> <tr> <td>Vehicle Reg. No. (Insured):</td> <td>SKQ6426X</td> <td>Policy No. (Claimant):</td> <td>A28967155AVW</td> </tr> <tr> <td></td> <td></td> <td>Excess:</td> <td></td> </tr> <tr> <td>Repairer:</td> <td colspan="3">Volkswagen Centre Singapore (HQ) 247 Alexandra Road, 159934 Alexandra - Tel: 63057288</td> </tr> <tr> <td>Handling Insurer:</td> <td colspan="3">AIG Asia Pacific Insurance Pte. Ltd. (Express) - Tel: 65-6419-3000 ... [Handled by Lee, Ming-Yao] MingYao.Lee@aig.com</td> </tr> <tr> <td>Claimant's Insurer:</td> <td colspan="3">MSIG Insurance (Singapore) Pte. Ltd. (HQ) - Tel: +65 6827 7888</td> </tr> <tr> <td>Adjuster:</td> <td colspan="3">LKK Auto Consultants Pte Ltd (HQ) - Tel: 6256-3561 ... [Handled by MOHD RASUL] ... [Final Rpt due 29/12/2017]</td> </tr> <tr> <td>Driver/Custodian (Insured):</td> <td colspan="3">ONG GEOK HUAT @ TAY KIM TECK (), NRIC: S0172606D</td> </tr> </table> View All Compose Case Mail					Insured:	TAY KAH NAI, ID: S1000957Z, Tel: +6581120489			Main Claimant:	WONG CHOONG HONG ERNEST, ID: S6939880D			Vehicle Reg. No.:	SLP3151B	Date of Loss:	18/12/2017 16:00 - :59	Claim Type:	TP / 3630149747SG	Policy/Cover Note No.:	2100396077 (Comprehensive)	Vehicle Reg. No. (Insured):	SKQ6426X	Policy No. (Claimant):	A28967155AVW			Excess:		Repairer:	Volkswagen Centre Singapore (HQ) 247 Alexandra Road, 159934 Alexandra - Tel: 63057288			Handling Insurer:	AIG Asia Pacific Insurance Pte. Ltd. (Express) - Tel: 65-6419-3000 ... [Handled by Lee, Ming-Yao] MingYao.Lee@aig.com			Claimant's Insurer:	MSIG Insurance (Singapore) Pte. Ltd. (HQ) - Tel: +65 6827 7888			Adjuster:	LKK Auto Consultants Pte Ltd (HQ) - Tel: 6256-3561 ... [Handled by MOHD RASUL] ... [Final Rpt due 29/12/2017]			Driver/Custodian (Insured):	ONG GEOK HUAT @ TAY KIM TECK (), NRIC: S0172606D		
Insured:	TAY KAH NAI, ID: S1000957Z, Tel: +6581120489																																															
Main Claimant:	WONG CHOONG HONG ERNEST, ID: S6939880D																																															
Vehicle Reg. No.:	SLP3151B	Date of Loss:	18/12/2017 16:00 - :59																																													
Claim Type:	TP / 3630149747SG	Policy/Cover Note No.:	2100396077 (Comprehensive)																																													
Vehicle Reg. No. (Insured):	SKQ6426X	Policy No. (Claimant):	A28967155AVW																																													
		Excess:																																														
Repairer:	Volkswagen Centre Singapore (HQ) 247 Alexandra Road, 159934 Alexandra - Tel: 63057288																																															
Handling Insurer:	AIG Asia Pacific Insurance Pte. Ltd. (Express) - Tel: 65-6419-3000 ... [Handled by Lee, Ming-Yao] MingYao.Lee@aig.com																																															
Claimant's Insurer:	MSIG Insurance (Singapore) Pte. Ltd. (HQ) - Tel: +65 6827 7888																																															
Adjuster:	LKK Auto Consultants Pte Ltd (HQ) - Tel: 6256-3561 ... [Handled by MOHD RASUL] ... [Final Rpt due 29/12/2017]																																															
Driver/Custodian (Insured):	ONG GEOK HUAT @ TAY KIM TECK (), NRIC: S0172606D																																															
ASSOCIATED MAIL RECEIVED There are no mail for this case.																																																
ALL ASSOCIATED TASKS View All Search Tasks Create New Task Complete <table border="1" style="width: 100%; border-collapse: collapse;"> <thead> <tr> <th>Due Date</th> <th>Priority</th> <th>Type</th> <th>Task Group</th> <th>Subject</th> <th>Handler</th> <th>Assigned By</th> <th>Completed On</th> <th>Created On</th> <th>Done?</th> </tr> </thead> <tbody> <tr> <td colspan="10">No results.</td> </tr> </tbody> </table>					Due Date	Priority	Type	Task Group	Subject	Handler	Assigned By	Completed On	Created On	Done?	No results.																																	
Due Date	Priority	Type	Task Group	Subject	Handler	Assigned By	Completed On	Created On	Done?																																							
No results.																																																

Claim Documents

***SLP3151B (3630149747SG)**
[SKQ6426X]

TP

WONG CHOONG HONG ERNEST

Dec 18 2017 4:00PM

[TAY KAH NAI]

Volkswagen Centre Singapore

Upload Documents Upload Photos Compose New Letter Upload Video Upload Audio			View View in Browser	
Video			1 per page	☒
No	Finalized On	AIG Asia Pacific Insurance Pte. Ltd. (SG)	Thumbnail	Print
1	15/01/18 13:41	RP - Video - Accident	Load MP4	
Letters/Correspondences			1 per page	☒
No	Finalized On	LKK Auto Consultants Pte Ltd (HQ)	Thumbnail	Print
1	(Draft)	Third Party Express Settlement - Payment Breakdown	Edit	
Assessment Reports			1 per page	☒
No	Finalized On	AIG Asia Pacific Insurance Pte. Ltd. (SG)	Thumbnail	Print
1	20/12/17 10:19	Accident Statement From: SC - Reg. No: SKQ6426X, Claimant: TAY KAH NAI	Load HTM	
Photos/Images			3 per page	☒
No	Relabel/Reorder	LKK Auto Consultants Pte Ltd (HQ)	Thumbnail	Print
1	15/01/18 14:04	Odometer Reading	Load JPG	☒
2	15/01/18 14:04	Chassis Number	Load JPG	☒
3	15/01/18 14:04	General View	Load JPG	☒
4	15/01/18 14:04	General View	Load JPG	☒
5	15/01/18 14:04	General View	Load JPG	☒
6	15/01/18 14:04	General View	Load JPG	☒
7	15/01/18 14:04	General View	Load JPG	☒
8	15/01/18 14:04	General View	Load JPG	☒
9	15/01/18 14:04	General View	Load JPG	☒
10	15/01/18 14:04	General View	Load JPG	☒
11	15/01/18 14:04	General View	Load JPG	☒
12	15/01/18 14:04	General View	Load JPG	☒
13	15/01/18 14:04	General View	Load JPG	☒
14	15/01/18 14:04	General View	Load JPG	☒
15	15/01/18 14:04	General View	Load JPG	☒
16	15/01/18 14:04	General View	Load JPG	☒
17	15/01/18 14:04	General View	Load JPG	☒
18	15/01/18 14:04	General View	Load JPG	☒
19	15/01/18 14:04	General View	Load JPG	☒
20	15/01/18 14:04	General View	Load JPG	☒
21	15/01/18 14:04	General View	Load JPG	☒
22	15/01/18 14:05	Reinspection Photo	Load JPG	☒
23	15/01/18 14:05	Reinspection Photo	Load JPG	☒
24	15/01/18 14:05	Reinspection Photo	Load JPG	☒
25	15/01/18 14:05	Reinspection Photo	Load JPG	

26	15/01/18 14:05	Reinspection Photo		Load JPG	☒
Documentation			1 per page	☒	☒
No	Relabel/Reorder	LKK Auto Consultants Pte Ltd (HQ)		Thumbnail	Print
1	19/12/17 19:17	NOTIFICATION FROM WORKSHOP + TP ESTIMATE + TP GIA REPORT		Load TIF	
2	21/12/17 17:59	TP ESTIMATE - MARKED		Load PDF	
3	09/01/18 19:08	RENTAL RECEIPT		Load PDF	
4	19/01/18 12:00	AUTHORISATION TO ACT		Load PDF	
5	19/01/18 12:00	LETTER TO OI		Load PDF	
6	19/01/18 12:00	RELEASE VOUCHER		Load PDF	
7	19/01/18 12:00	WORKSHOP INVOICE		Load PDF	

Documents Checklist

DOCUMENTS CHECKLIST	Reset	Save	Print
There are no document checklists configured.			
Our Checklist Remarks - LKK Auto Consultants Pte Ltd (HQ) Show Remarks To: ☐ Handling Insurer Note: Remarks are private unless you show it to other parties.			

NOTE: TO BE COMPLETED BY SURVEYOR

TEAM _____

THIRD PARTY EXPRESS SETTLEMENT (PAYMENT BREAKDOWN)

Vehicle No:	SKQ6426X (Insd veh)	Model:	VOLKSWAGEN TOURAN 1.6
	SLP3151B (TP veh)		TDI (A)
Date of Accident:	18/12/2017		

Global Sum Settlement	:	☐ Yes	☒ No	
Repair Estimate	: \$			9,560.10
Final Repair Cost	: \$			5,099.26
Loss of Use	: \$			days at \$0.00 per day
Rental (if any)	: \$			3 days
LTA / GIA Search Fee	: \$			
Others:	: \$			
	: \$			
Final Settlement Sum	: \$			5,356.06

Is Third Party Workshop GIA Registered? ☐ YES ☒ NO (Kindly indicate below)

A) For Non GIA Registered Workshop: Agreed Liability _____ 100 _____ (%)

B) For GIA Registered Workshop: BOLA Applicable: Yes/ No BOLA Scenario No: _____

BOLA Liability: _____ (%) Assessed Liability (*): _____ (%)

** Assessed Liability to be filled only for chain collisions and for cases where BOLA does not apply.*

Remarks _____

Payment Instruction: Payee's Breakdown

1)	Volkswagen Centre Singapore	: \$	5,099.26
2)	BKW RENT-A-CAR PTE LTD	: \$	256.80

NUR SHAQILAH BTE ABDOL
WAHAB

LKK Auto Consultants Pte Ltd

19 Jan
2018

Date

Please attach all the supporting documents to the form.

(Final Repair Bill; Rental Invoice; Release Voucher; Authorisation to Act; Survey Report; Medical Report/ Bill (if any))

LKK Auto Consultants Pte Ltd (Co.Reg.No:199607198R)

51 Ubi Ave 1 #01-25, Paya Ubi Industrial Park

Singapore 408933

Tel: 6256-3561 Fax: 6844-8805 Email: sur@lkkauto.com; assignments@lkkauto.com

VEHICLE DAMAGE INSPECTION REPORT

Our File No: CC3/AIG17024086/R1KA3S2

Date: 19/01/2018

REFERENCE

Handling Insurer: AIG Asia Pacific Insurance Pte. Ltd. Policy No: 2100396077
 Claimant Vehicle No: SLP3151B Insured Vehicle No: SKQ6426X
 Date of Loss: 18/12/2017 Nature of Claim: TP Claim No: 3630149747SG

DESCRIPTION & IDENTIFICATION OF VEHICLE

Reg No: SLP3151B
 Make & Model: VOLKSWAGEN TOURAN, 1.6 TDI (A) Engine No: DGD021244
 Reg. Date: 31/05/2017 (Man. Year: 2016) Chassis No: WVGZZZ1TZW043955
 Colour: White Odometer: 17931 km
 Engine Capacity: 1598 cc
 Market Value/New Car Price: N/A
 Sum Insured (S\$): Market Value/New Car Price

CONDITION OF VEHICLE AT THE TIME OF SURVEY

General Condition: Fair Steering (Serviceable): Yes Footbrake (Serviceable): Yes
 Handbrake (Serviceable): Yes Engine Modification: No Pre-accident Condition:

CONDITION OF TYRES

Front Tyre Size: 215/55R17 Rear Tyre Size: 215/55R17
 Front Left Side: Pirelli 6 mm Rear Left Side: Pirelli 6 mm
 Front Right Side: Pirelli 6 mm Rear Right Side: Pirelli 6 mm

The above values represent the remaining tyre treads depth

COST OF CLAIMS	Repairer's	Adjuster's	Difference	Diff %
Parts	3,254.67	2,365.66	889.01	27.31
Miscellaneous Items	0.00	0.00	0.00	
Labour	5,680.00	2,400.00	3,280.00	57.75
Paintwork Labour	0.00	0.00	0.00	
Towing	0.00	0.00	0.00	
Gross Total (S\$)	8,934.67	4,765.66	4,169.01	46.66
+ GST 7.00/7.00% (S\$)	625.43	333.60	291.83	46.66
Nett Amount (S\$)	9,560.10	5,099.26	4,460.84	46.66
+ Car Rental (3.0 x S\$80.00/day + 7.00% GST) (S\$)		256.80		
Nett Liability (S\$)		5,356.06		

INSPECTION

Date of Assignment: 20/12/2017
 Date Inspected: 20/12/2017 Inspected At: Volkswagen Centre Singapore (HQ)
 247 Alexandra Road
 Singapore 159934
 Estimated Period of Repair: 3.0 days

Adjuster: MOHD RASUL

Manager: Zaini Bin Kusaini

NOTE: This report represents our findings at the time and place of inspection stated herein. Such inspection has been carried out to the best of our knowledge and ability but any other liability under any other circumstances is hereby expressly excluded.

REPAIR DETAILS

Recommended Parts

No.	Qty	Part No.	Particulars	Condition	Repairer's	Amount
1	1		*BUMPER REINFORCEMENT	Serviceable	711.58 FS	*- FS
2	1		*BUMPER BRACKET LHS	Not Necessary	38.25 FS	*- FS
3	1		*BUMPER BRACKET RHS	Necessary	38.25 FS	*38.25 FS
4	1		*REAR BUMPER	Deformed	2,150.62 FS	*2,150.62 FS
5	1		*BUMPER RETAINER LHS	Not Necessary	47.25 FS	*- FS
6	1		*BUMPER RETAINER RHS	Necessary	47.25 FS	*47.25 FS
7	1		*REAR CENTRE STRIP	Serviceable	91.93 FS	*- FS
8	1		*REFLECTOR RHS OUTER	Scratched	64.77 FS	*64.77 FS
9	1		*RHS INNER REFLECTOR	Scratched	64.77 FS	*64.77 FS
Total Parts (S\$)					3,254.67	2,365.66

F=Franchise part. S=SpcNett.

Report was unsubmitted during this print-out.

Recommended Miscellaneous Items

There are no new miscellaneous items selected.

Recommended Labour

No	Particulars	Lab.Type	Repairer's	Amount
<u>Labour Items</u>				
1	LABOUR.	New	2,520.00	840.00
2	SPRAY PAINTING.	New	2,400.00	800.00
3	PROGRAMMING & CALIBRATION COMPULSORY TO DO AFTER AC.	New	480.00	480.00
4	ELECT WIRING & MECH COMPO.	New	280.00	280.00
Gross Labour Cost (S\$)			5,680.00	2,400.00

Report was unsubmitted during this print-out.

< END OF ESTIMATES >