

INS/CASE OWNER:

CC 3 / LCR 1800

0567, A Jaz

LKK:
IDAC:

Surveyor:

ADRIAN

DOI:

ASSIGNMENT

9-1-18

Date / Time:

9-1-18

Registered in Merimen:

9-1-18

Pre-assign / CCU / FTE



Insured Vehicle No.:

SUJ 1975 K

Name of Insured:

LCPK PLC

Insured Tel No.:

HP:

Excess Sec II :SS

D.O.A: 7-1-18

Is driver the owner?

(YES / NO)

Nature of Accident:

If NO, Driver Name / Age:

SHAMSUR BIN MISNOR

Driver Tel No.:

96807041

(V/L: YES / NO)

Claim No.:

190 800 791854

Policy No.:

099999 4426

Make / Model:

Honda Vezel

Place of Accident:

LORWIS RD > UPPER THOMSON

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

Insured Liability:

%

Final ? Yes / No

SUJ 1975 K

SUJ 1975 K

SUH 3872X



INSRS:

WSP:

Tel:

Liability:

RMKS:



INSRS:

WSP:

Tel:

Liability:

RMKS:



INSRS:

WSP: Premium

Tel:

Liability: 7p

RMKS:



INSRS:

WSP:

Tel:

Liability:

RMKS:

Date / Time

STAGE

DATE / PIC

11-1-18
Joy

SUH 3872X - X:

SUJ 1975 K - 65/1117212800 / Jgh302; 09A. 25/6/18

Non-Reporting ltr (1st):

Non-Reporting ltr (2nd):

Non-Reporting ltr (Final):

Notification ltr (if non-pickup):

Call OI:

After call ltr to OI:

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:

11-1-18

3 VEH C.C. 01 2ND X. 0%

EMAIL LETTER TO OI /

EMAIL LIABILITY CLEAR TO TP -

PENDING FINALIZATION

16-5-18

LOD RECEIVED. FOR MANDATE.

RECEIVED 1 JUN 2018

RECEIVED 11 JUN 2018

PRELIMINARY ADVICE

Date/Time:

Sent By:

FINALIZATION

Date/Time:

Confirm with:

Confirm by:

Repair Cost:

SS

(

days) Reduction:

%

Email

Call

FINAL SETTLEMENT

Date/Time: 11-6-18

Confirm with:

MATSURA

Email

Call

Final Liability:

%

100

(Agreed / Assessed)

BOLA S/N No.: 28

If NO or B 28, Ass. Lia: 0

Repair Cost: 657

SS

10,545.83

Loss of Rental (LOR):

SS

720

(\$ 60 x 12 days)

Loss of Use (LOU):

SS

720

(\$ 60 x 12 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

Legal Cost

SS

Total:

SS

11,265.83

Global Sum SS:

FINAL PAYMENT

Date/Time:

Confirm with:

Email

Call

Payee 1:

SS

11,265.83

Name 1:

PREMIUM AUTOMOBILES PTE LTD

Payee 2: (Strike if N.A.)

SS

X

Name 2:

X

Payee 3: (Strike if N.A.)

SS

Name 3:

REF:

ASSIGNMENT

From: _____ Date: _____

Estimated Cost: _____

OD / TP / WS / TP RES / OD RES / EVA / INV / MV

To inspect Vehicle No: _____

at Workshop m/s _____

of _____

Insured _____

Policy No. _____

Claims No. _____

Sum Insured: _____ Excess: _____

(Client's Record)

Make of Veh: _____

(Policy Condition)

Remark: The veh had commenced its
repair at the time of inspection.

N/S	O/S

Bal. or Market Value: _____

IDAC Accident Rpt: _____ Consistent? : Yes or No

GIA / PR. Seen: _____ Consistent? : Yes or No

Est. Repairs: 10 888 days Res: Yes or No

Lum Sum: _____ % 3 Val: Yes or No

CA / REV / REP. / 24 HRS

Date: _____ Person Contacted: _____

Vehicle: IN / OUT

Veh No: SLH 3872X Yr Regn: 2016 OctType: (M.Cop) / M.Cycle / Bus / Van / Lorry / Taxi / Prime Mover /

Truck / Trailer or

Make: Audi A3 o.c. 1395Colour: Black A/C: Insured / Std / NI / NASp. Reading: 20059 T/Radio: Insured / Std / NI / NA

Eng/No: _____

C/No: WAUZZ28V761107369Gen. Cond: Good / Fair / Poor / BurntSteering: Inorder / Jammed / Leaked / Burnt orBrake: Inorder / Jammed / Leaked / Burnt orModi: Nil / S/Rim / STD A/Rim orTyre Size: F: 205/55R16R: 205/55R16BS / DUN / EXNOVA / GY / FS / LIZA / MIC / OHTSU / PIR / SUMI /

TOYO / YOKO or

Front _____ Rear _____

R/Bal. 06 mm R/Bal. 06 mmL/Bal. 06 mm L/Bal. 06 mmD.O.A. _____ D.O.I. 09/01/18Survey held at: PremiumDes. of Damages: Frt / Rear / O/S / N/S / U/C / Rooftop or

The U/C / Chassis frame / Body Structure affected due to collision:

Date / Time Action / Instruction

TP A16.

P/P \$ 9,855.92

P (\$ 8,547.08 / 46%)

Date/Time. File Pass to?

☐ : Prel. Report

Days Of Repair: _____

1) _____

☐ : Final Report

Resurvey No. of Trip: _____

Date/Time. File Return to?

Survey Fee: _____

2) _____

Transportation: _____

Add Fee: ☐ : Site Insp (\$ _____)

) \$ + RS \$ _____

☐ : Interview (\$ _____)

) Photo _____

☐ : Tech. Invs (\$ _____)

) Other _____

☐ : Weekend (\$ _____)

Report Format: _____

Lump Sum / I.B.I.: (\$ _____)

TOTAL




LKK Auto Consultants Pte Ltd

51 Ubi Ave 1 #01-25 Paya Ubi Industrial Park, Singapore 408933

TEL: 6256 3561 FAX: 6256 4315

Reg. No: 199607198R GST Reg. No. 19-9607198-R

Affiliated to Federation Internationale Des Experts En Automobile				
AIG ASIA PACIFIC INSURANCE PTE LTD			Ref : CC3/LCR18000567/Aja3	
78 SHENTON WAY #08-16 CHARTIS BUILDINGS SINGAPORE 079120			Date : 09-01-2018	
			Code : LCR	
1. Policy Particulars :- THIRD PARTY CLAIM				
Insured Veh.	SLJ 1975K	Veh. Inspected	SLH 3872X	
Policy No.		Coverage (\$)	0.00	
Claim No.		Excess (\$)	0.00	
Assign From		Assign Date	09/01/2018	
2. Vehicle Particulars & Condition				
Make & Model		c.c	0	
Engine No.	HIDDEN	Year of Reg.		
Chassis No.		Colour		
Odometer		Steering		
Brakes		Modification		
General				
3. Conditions of Tyres				
	Size	Make	Balance	
R/H Front Tyre			mm	
L/H Front Tyre			mm	
R/H Rear Tyre			mm	
L/H Rear Tyre			mm	
4. Description of Damages				
5. General Information				
Accident Date	07/01/2018	Inspection Date	09/01/2018	
Survey held at	PREMIUM AUTOMOBILES PTE LTD 55 UBI ROAD 1. SINGAPORE 408699			
5a. Remarks				
A) THE INSPECTION WAS CONDUCTED ON A "WITHOUT PREJUDICE" BASIS. B) IN ACCORDANCE TO YOUR INSTRUCTIONS, WE HAVE NOT AUTHORISED REPAIRS.				

Premium Automobiles

55 Ubi Road 1, Singapore 408699

Tel : 6366 2323 Fax : 6841 1183

Email: Nora.khai@premiumauto.com.sg / claims@premiumauto.com.sg

Telefax

Estimate : Accident Repairs
Workshop : Ubi Road 1
Contact No : 6366 2323
Fax No : 6841 1183
Reference : PA/TP/0034/2018/JT
Date : 9-Jan-18

Vehicle IN workshop. Kindly arrange for survey.

AIG Asia Pacific Insurance Pte Ltd

78 Shenton Way

#07-16 AIG Building

Singapore 079120

Attn: Mr. Adrian Ling - Motor Claims Dept

Tel: 6841 0055 - Fax: 6256 4315

Owner's Name : Mr. Chua Chet Shiu
Address : 404 Dunearn Road
#04-06
Singapore 289609
Telephone : HP +65 9673 7637
Type of Claim : Third party Claims
Policy No. : PNVP2017-00008031
Vehicle No : **SLH 3872 X**
Model Code : Audi A3 Sedan 1.4 TFSI (A)
Model / Year : Oct-16
Engine No : CZC 567401
Chassis No : WAUZZZ8V7G1107369
Mileage : -
Date In :
Liability : -
Excess Cost : -
Estimated By : Johnny Boo / Allan Wu
Accident Date : 7-Jan-18
Place of Accident : Road before Adam Road

Premium Automobiles

55 Ubi Road 1, Singapore 408699
Tel : 6366 2323 Fax : 6841 1183

Telefax

Estimated Labour Charges for Accident Vehicle SLH 3872 X.

S/N	Nature of Jobs		Estimated Charges	Surveyor's Recommendation
1	To remove and reinstall rear parking aid. Check function.	S/N	\$ 280.00 ✓	
2	To remove and transfer rear lids convenience lock system and wire harness for tail lights.	S/N	\$ 280.00 ✓	
3	To remove and install reverse camera assy.	S/N	TBC 280 ✓	
4	To dislodge and reinstall rear wire harness for tail lights, battery manager, fuse and relay trays, electrical and audio equipment.	S/N	\$ 480.00 ✓	
5	To dismantle rear bumper and rear lid. Cut out and weld rear outer, inner rear cross panel and connecting plates. Re-align rear lock carrier. Renew rear bumper and rear lid. Re-organize rear crash management components. Reinstall all parts removed.	\$	3,600.00 (1500) 2K ✓	
6	To respray rear bumper, rear lid and end panelling. To carry out joint sealer works and stone chip treatment.	\$	2,200.00 1650 ✓	
7	To carry out diagnostic checks.	S/N	\$ 192.00 ✓	
TOTAL LABOUR CHARGES		:	<u>\$ 7,032.00</u>	

Premium Automobiles

55 Ubi Road 1, Singapore 408699

Tel : 6366 2323 Fax : 6841 1183

Telefax

Material List for Accident Vehicle Regn No. SLH 3872 X.

S/N	Parts Description	Damage Parts & Prices	
		S/NETT	REMARKS
1	REAR BUMPER <i>Distorted.</i>	\$ 1,619.00	✓ - 1295.20
2	REAR BUMPER SPOILER <i>Deformed</i>	\$ 206.00	✓ 164.40
3	REAR BUMPER GUIDE - LHS/RHS <i>New</i>	\$ 28.00	X
4	REAR BUMPER LOCKING MECHANISM <i>New</i>	2 \$ 50.00	X
5	REAR BUMPER LIGHT REFLECTOR - LHS/RHS <i>New</i>	\$ 52.00	X 400.4
6	REAR REINFORCEMENT BEAM <i>Bent</i>	\$ 501.00	2
7	REAR BUMPER BRACKET <i>New</i>	\$ 22.00	X
8	REAR BUMPER INNER GUIDE - LHS/RHS <i>New</i>	\$ 114.00	X
9	REAR PARKING AID SENSOR <i>New</i>	\$ 421.00	X
10	REAR LID <i>Buckled</i>	\$ 2,310.00	✓ 1,848.00
11	REAR LID WEATHERSTRIP <i>New</i>	\$ 176.00	+
12	REAR LID STRIKER <i>New</i>	\$ 44.00	X
13	REAR LID LOCK <i>New</i>	\$ 170.00	X
14	REAR LID PUSH BUTTON <i>New</i>	\$ 159.00	X
15	PACKING ADHESIVE <i>New</i>	\$ 15.00	✓ 11.60
16	OUTER LED TAIL LIGHT - LHS/RHS <i>New</i>	\$ 1,892.00	X
17	OUTER LED TAIL LIGHT TRIM - LHS/RHS <i>New</i>	\$ 52.00	?
18	INNER LED TAIL LIGHT - LHS/RHS <i>New</i>	\$ 1,132.00	X
SUB- TOTAL SPARE PARTS		\$ 8,963.00	

All charges are not inclusive of GST.

Legend : Remarks (OK) = Approved, Remarks (X) = Not approved

Spare parts are Special Nett.

Premium Automobiles

55 Ubi Road 1, Singapore 408699

Tel : 6366 2323 Fax : 6841 1183

Telefax

Material List for Accident Vehicle Regn No. SLH 3872 X

S/N	Parts Description	Damage Parts & Prices	
		S/NETT	REMARKS
19	INNER LED TAIL LIGHT TRIM - LHS/RHS <i>new</i>	\$ 52.00	<i>x</i>
20	AUDI EMBLEM <i>2</i>	\$ 108.00	<i>✓ 86.</i>
21	"A3" EMBLEM <i>new</i>	\$ 83.00	<i>✓ 66.16</i>
22	"TFSI" EMBLEM	\$ 83.00	<i>✓ 66.16</i>
23	REAR CROSS PANEL <i>Dented.</i>	\$ 317.00	<i>✓ 253.60</i>
24	CROSS PANEL REINFORCEMENT PANEL <i>Repair</i>	\$ 645.00	<i>x</i>
25	INNER CROSS PANEL TRIM <i>new</i>	\$ 135.00	<i>x</i>
26	REAR NUMBER PLATE <i>new</i>	S/N \$ 25.00	<i>x</i>
27	ACRYLIC SEALER <i>new</i>	S/N \$ 180.00	<i>✓ -</i>
28	CAVITY WAX <i>new</i>	S/N \$ 140.00	<i>✓ -</i>
29	STONE CHIP <i>new</i>	S/N \$ 140.00	<i>✓ 180</i>
30	SUNDRIES <i>new</i>	\$ 500.00	<i>✓ 240.</i>
GRAND TOTAL SPARE PARTS		:	\$ 11,371.00
TOTAL LABOUR CHARGES		:	\$ 7,032.00
GRAND TOTAL		:	\$ 18,403.00

All charges are not inclusive of GST.

Legend : Remarks (OK) = Approved, Remarks (X) = Not approved

Spare parts are Special Nett.

9845.92

Premium Automobiles

55 Ubi Road 1, Singapore 408699

Tel : 6366 2323 Fax : 6841 1183

Telefax

Name : Adrian Lj
Surveyed Date : 09/04/18
Authorised Date :
Excess Cost :
Liability :
Remarks : xte Authorised, 06 Pays

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:

Please Note : This estimate is based on visual inspection of the affected vehicle. Should we require further labour charges and spare parts in the progress of repair, we shall inform you accordingly. For inspection of vehicle, please refer to Ms Norah Khai at Tel:6768 9828 for appointment.

Yours faithfully,
Premium Automobiles Pte Ltd

Johnny Boo
Body Repair Manager

Allan Wu
Claims Consultant

Premium Automobiles

55 Ubi Road 1, Singapore 408699

Tel : 6366 2323 Fax : 6841 1183

Email: Nora.khai@premiumauto.com.sg / claims@premiumauto.com.sg

Telefax

Estimate : Accident Repairs
Workshop : Ubi Road 1
Contact No : 6366 2323
Fax No : 6841 1183
Reference : PA/TP/0034/2018/JT
Date : 9-Jan-18

Vehicle IN workshop. Kindly arrange for survey.

AIG Asia Pacific Insurance Pte Ltd

78 Shenton Way

#07-16 AIG Building

Singapore 079120

Hi Adrian

You recommended 6 days

We took 10 days and 1 Sunday

Please refer our CA Tony - jb - 5/2/18

Attn: Mr. Adrian Ling - Motor Claims Dept

Tel: 6841 0055 - Fax: 6256 4315

Owner's Name : Mr. Chua Chet Shiu
Address : 404 Dunearn Road
#04-06
Singapore 289609
Telephone : HP +65 9673 7637
Type of Claim : Third party Claims
Policy No. : PNVP2017-00008031
Vehicle No : **SLH 3872 X**
Model Code : Audi A3 Sedan 1.4 TFSI (A)
Model / Year : Oct-16
Engine No : CZC 567401
Chassis No : WAUZZZ8V7G1107369
Mileage : -
Date In :
Liability : -
Excess Cost : -
Estimated By : Johnny Boo / Allan Wu
Accident Date : 7-Jan-18
Place of Accident : Road before Adam Road

Premium Automobiles

55 Ubi Road 1, Singapore 408699

Tel : 6366 2323 Fax : 6841 1183

Telefax

Estimated Labour Charges for Accident Vehicle SLH 3872 X.

S/N	Nature of Jobs		Estimated Charges	Surveyor's Recommendation
1	To remove and reinstall rear parking aid. Check function.	S/N	\$ 280.00	\$ 280.00
2	To remove and transfer rear lids convenience lock system and wire harness for tail lights.	S/N	\$ 280.00	\$ 280.00
3	To remove and install reverse camera assy.	S/N	\$ 280.00	\$ 280.00
4	To dislodge and reinstall rear wire harness for tail lights, battery manager, fuse and relay trays, electrical and audio equipment.	S/N	\$ 480.00	\$ 480.00
5	To dismantle rear bumper and rear lid. Cut out and weld rear outer, inner rear cross panel and connecting plates. Re-align rear lock carrier. Renew rear bumper and rear lid. Re-organize rear crash management components. Reinstall all parts removed. <i>(Rear outer panel replaced, repair inner etc)</i>		\$ 3,600.00	\$ 2,000.00
6	To respray rear bumper, rear lid and end panelling. To carry out joint sealer works and stone chip treatment.		\$ 2,200.00	\$ 1,650.00
7	To carry out diagnostic checks.	S/N	\$ 192.00	\$ 192.00
TOTAL LABOUR CHARGES		:	\$ 7,312.00	\$ 5,162.00

Premium Automobiles

55 Ubi Road 1, Singapore 408699

Tel : 6366 2323 Fax : 6841 1183

Telefax

Material List for Accident Vehicle Regn No. SLH 3872 X.

S/N	Parts Description	Damage Parts & Prices	
		S/NETT	REMARKS
1	REAR BUMPER	\$ 1,619.00	\$ 1,295.20
2	REAR BUMPER SPOILER	\$ 206.00	\$ 164.40
3	REAR BUMPER GUIDE - LHS/RHS	\$ 28.00	
4	REAR BUMPER LOCKING MECHANISM	2 \$ 50.00	
5	REAR BUMPER LIGHT REFLECTOR - LHS/RHS	\$ 52.00	
6	REAR REINFORCEMENT BEAM	\$ 501.00	\$ 400.40
7	REAR BUMPER BRACKET	\$ 22.00	
8	REAR BUMPER INNER GUIDE - LHS/RHS	\$ 114.00	
9	REAR PARKING AID SENSOR	\$ 421.00	
10	REAR LID	\$ 2,310.00	\$ 1,848.00
11	REAR LID WEATHERSTRIP	\$ 176.00	
12	REAR LID STRIKER	\$ 44.00	
13	REAR LID LOCK	\$ 170.00	
14	REAR LID PUSH BUTTON	\$ 159.00	
15	PACKING ADHESIVE	\$ 15.00	\$ 11.60
16	OUTER LED TAIL LIGHT - LHS/RHS	\$ 1,892.00	
17	OUTER LED TAIL LIGHT TRIM - LHS/RHS	\$ 52.00	
18	INNER LED TAIL LIGHT - LHS/RHS	\$ 1,132.00	
SUB- TOTAL SPARE PARTS		\$ 8,963.00	\$ 3,719.60

All charges are not inclusive of GST.

Legend : Remarks (OK) = Approved, Remarks (X) = Not approved
Spare parts are Special Nett.

Premium Automobiles

55 Ubi Road 1, Singapore 408699

Tel : 6366 2323 Fax : 6841 1183

Telefax

Material List for Accident Vehicle Regn No. SLH 3872 X

S/N	Parts Description	Damage Parts & Prices		
		S/NETT	REMARKS	
		c/f	\$	3,719.60
19	INNER LED TAIL LIGHT TRIM - LHS/RHS	\$	52.00	
20	AUDI EMBLEM	\$	108.00	\$ 86.00
21	"A3" EMBLEM	\$	83.00	\$ 66.16
22	"TFSI" EMBLEM	\$	83.00	\$ 66.16
23	REAR CROSS PANEL	\$	317.00	\$ 253.60
24	CROSS PANEL REINFORCEMENT PANEL	\$	645.00	
25	INNER CROSS PANEL TRIM	\$	135.00	
26	REAR NUMBER PLATE	S/N \$	25.00	
27	ACRYLIC SEALER	S/N \$	180.00	\$ 180.00
28	CAVITY WAX	S/N \$	140.00	\$ 140.00
29	STONE CHIP	S/N \$	180.00	\$ 180.00
30	SUNDRIES	\$	500.00	\$ 2.40
GRAND TOTAL SPARE PARTS		:	\$ 11,411.00	\$ 4,693.92
TOTAL LABOUR CHARGES		:	\$ 7,312.00	\$ 5,162.00
GRAND TOTAL		:	\$ 18,723.00	\$ 9,855.92

All charges are not inclusive of GST.

Legend : Remarks (OK) = Approved, Remarks (X) = Not approved

Spare parts are Special Nett.

Premium Automobiles

55 Ubi Road 1, Singapore 408699

Tel : 6366 2323 Fax : 6841 1183

Telefax

Name :
Surveyed Date :
Authorised Date :
Excess Cost :
Liability :
Remarks :

Please Note : This estimate is based on visual inspection of the affected vehicle.
Should we require further labour charges and spare parts in the progress of repair, we shall inform you accordingly.
For inspection of vehicle, please refer to Ms Norah Khai at
Tel:6768 9828 for appointment.

Yours faithfully,
Premium Automobiles Pte Ltd

Johnny Boo
Body Repair Manager

Allan Wu
Claims Consultant

Vic (LKKAUTO)

From: Boo seng yak <boojohnny@gmail.com>
Sent: Monday, 5 February, 2018 7:26 PM
To: Adrian Ling (LKKAUTO); CS A Team; Admin A; Carrine Leong; Nora Khai
Subject: FINAL REVISION SLH3872X - TP AIG - SURVEYED 9 JAN 18
Attachments: PA00342018 - SLH 3872 X - Audi A3 Sedan 1.4 TFSI S-tronic - Rear (FWD).xls;
WhatsApp Image 2018-02-05 at 18.34.29 (1).jpeg; WhatsApp Image 2018-02-05 at
18.34.29.jpeg; WhatsApp Image 2018-02-05 at 18.34.32.jpeg; WhatsApp Image
2018-02-05 at 18.34.39.jpeg; WhatsApp Image 2018-02-05 at 18.35.44.jpeg

Hi Adrian and all,

Revised estimate is attached.

Please confirm repair cost of \$9855.92 @ 10 days of repairs excluding 1 Sunday.

Photographs is attached for your attention.

Your early closure is well appreciated.

Best regards - jb

Premium Automobiles

AIG Asia Pacific Insurance Pte Ltd
78 Shenton Way
#07-16 AIG Building
Singapore 079120
Attn: Motor Claims Dept
Yr Ref: CC3/LCR18000567/Aja3

Norah Khai
6768 9911
6841 1183
Nora.khai@premiumauto.com.sg
Body & Paint Dept
PA/TP/0034/2018/MAS

15 May 2018

from
Telephone +65-
Telefax +65-
EMail
Our department
Our Ref
Your Ref
Date

Dear Sir,

RE: INSURANCE CLAIM FOR SLH 3872 X, Audi A3 Sedan 1.4 TFSI

With reference to the above-mentioned vehicle, no. **SLH 3872 X**, claimant, **Mr. Chua Chet Shiu**, please find the related document as per attached.

1. A copy of the Original invoice no. 85012467 – S\$10,545.83
2. A copy of Authorization to Act duly signed by client
3. A copy of the Release Voucher attached
4. A copy of Breakdown of Payment attached
5. Loss of Use – S\$720.00 (S\$60.00 x 11 working days + 1 Sunday) from Day 1

Based on the above document, we would appreciate you could expedite the payment soonest possible.

If you require any further clarification, please do not hesitate to contact me at 6768 9911.

Regards

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

Norah Khai
Claims Dept

Encls

AIG – SLH 3872 X

total pages

Premium Automobiles Pte Ltd
Showroom
9 Leng Kee Road
Singapore 159090
Telephone (65) 6566 1111
Telefax (65) 6471 3733

Service & Parts Centres
55 Ubi Rd 1
Singapore 408699
Telephone (65) 6336 2323
Telefax (65) 684 11183

BREAKDOWN OF PAYMENT

Vehicle No: SLH3872X

Accident on 7/1/2018 at Road before Adam Road

Involving vehicle/s SLJ1975K

1) Repair cost \$ 10,545.83 Payable to: Premium Automobiles Pte Ltd

2) GIA/LTA search fee \$ - Payable to: Premium Automobiles Pte Ltd

3) Loss of Use or Rental Car \$ 720.00 Payable to: Chua Chet Shiu

4) Medical fees \$ Payable to:

5) Others \$ Payable to:

REPUBLIC OF SINGAPORE DRIVING LICENCE

License Number **S7214686G**

Name

CHUA CHET SHIU
(CAI JIEXIU)

Birth Date: **01 May 1972**
Issue Date: **17 May 2003**

1000486391C



REPUBLIC OF SINGAPORE
IDENTITY CARD NO. **S7214686G**

Name

CHUA CHET SHIU
(CAI JIEXIU)
蔡杰修

Race
CHINESE

Date of birth
01-05-1972

Country/Place of birth
SINGAPORE

Sex
M

S7214686G



YOU ARE LICENSED TO DRIVE VEHICLES IN THE FOLLOWING CLASS(ES)

Class	Description	PASS DATE
Class 3	Motor Cars and Motor Tractors the weight of which unladen does not exceed 2500 kilograms	15 Jul 1993

NP 428A

Licence No: **S7214686G**

5658379

S7214686G

Date of issue
10-10-2016

Address
404 DUNEARN ROAD
#04-06
SINGAPORE 269609



Print Received Message

This mail is associated with :

***SLH3872X (1908007918SG)**
[SLJ1975K]
TP
CHUA CHET SHIU
Jan 7 2018 2:00PM
[LCRF PTE LTD]
Premium Automobiles Pte Ltd

From AIG Asia Pacific Insurance Pte. Ltd. (Express) (AIG_SG_EXPRESS), sent on 11/06/2018 11:41 AM.
To LKK_HQ
Subject Alert - Adj Mandate Approved (S\$11265.83) - SLH3872X - Claim Handler: Tee, Chee-Wah

Approved:11265.83.

Joy Irene (LKKAuto)

From: Joy Irene (LKKAuto)
Sent: Thursday, 11 January 2018 9:25 AM
To: 'Insurance LCR SG'
Cc: Admin A
Subject: ACCIDENT INVOLVING LCRF(SLJ1975K) AND SLH 3872X ON 07/01/2018

Our Ref: CC6/LCR18000567/Aja3

Your Vehicle : **SLJ 1975K**
Third-Party : SLH 3872X
Date of Accident : 07 Jan 2018
Time of Accident : 14:15
Location of Accident : Lornie road towards Upper Thomson
Remarks : Three (3) vehicles chain collision

Dear Sir/Madam,

We refer to the above accident where we are acting for AIG Asia Pacific Insurance Pte Ltd to resolve the claim against you and/or your authorized driver under the Auto Insurance policy taken up with them.

Pursuant to the above said accident wherein you and/or your authorized driver had amongst other information given us your version of how the accident had occurred, we as the appointed agent of your insurers shall proceed to negotiate for an amicable settlement with third party claimant.

Should you however wish to further discuss on the matter prior to our negotiations and settlement, please contact us within 10 days from the date of this letter.

You are aware that your No-Claim Discount (NCD – if applicable) will be withheld for the time being. Pending for final allocation of liability in settlement by our principal AIG Asia Pacific Insurance Pte Ltd.

Please call us if you have further queries.

Best Regards,
Joy Irene | Case Handler
LKK Auto Consultants Pte Ltd
DID: 6749-5792 | email: joyirene@lkkauto.com | Fax: 6741-4108
Blk 51, Paya Ubi Industrial Park, Ubi Avenue 1, #02-25 | S(408933)

All contents of this email is intended strictly for the addressee(s) only. It may contain confidential and/or privileged information. If you are not the intended recipient (or have received this email in error) please notify the sender immediately and destroy this email. Any unauthorized copying, disclosure or distribution of the material in this email is strictly forbidden.


AUTHORISATION TO ACT
(AIG Express Third Party Claim)


I, Chua Chet Shiu (the third party claimant) of 404 Dunearn Road
#04-06, Singapore 289609 (address), owner of SLH3872X (vehicle no.)
hereby authorize PREMIUM. AUTOMOBILES PTE LTD ("the workshop") to act for me
with respect to my claim for repair costs and/or rental and/or loss of use ("claim") for my vehicle
no. SLH3872X that was damaged pursuant to the accident which occurred on 7/1/2018
(date) along Road before Adam Road (location) involving vehicle no/s
SLJ1975K ("the accident").

I further authorize the workshop to settle my above mentioned claim in a manner that they deem fit
and the workshop is further authorized to receive payment 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 19 (day) of JAN (month) 2018 (year)


Signed by "the third party claimant"
(with chop if applicable)


Signed by "the workshop"
(with chop)

RELEASE VOUCHER
(AIG Express Third Party Claim)

"We/I, Premium Automobiles Pte Ltd ("the workshop") hereby confirm that we/I have reached an agreement with the appointed surveyor of AIG Asia Pacific Insurance Pte Ltd LKK AUTO CONSULTANTS PTE LTD (name of surveyor) with respect to the amount claimed for S\$ 10,545.83 (Repair Cost), S\$ 720.00 (Loss of rental/use), S\$ - (Disbursement), for vehicle no. SLH3872X that was damaged pursuant to the accident which occurred on 7/1/2018 (date) along Road before Adam Road (location) involving vehicle no/s SLJ1975K. This is pursuant to the inspection conducted on 9/1/2018 (date) at "the workshop".

We/I confirm that we/I are/am authorized by the owner Chua Chet Shiu ("the third party claimant") of vehicle no. SLH3872X make the claim as set out in the above paragraph and we/I have full authority to settle the matter on his/her behalf in a manner that we/I deem fit. We/I enclose herein the letter of authority given by "the third party claimant".

We/I further confirm that we/I will indemnify AIG Asia Pacific Insurance Pte Ltd for all damages, loss and/or expense that they will or have already incurred in the event that "the third party claimant" after the above said agreement lodges a further claim against the former for any loss and expenses suffered pertaining to costs of repairs and/or rental and/or loss of use pursuant to the damage to SLH3872X (vehicle no.) as a result of the accident.

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 a without prejudice and without admission of liability basis.

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.

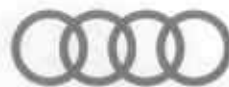
Dated this 11 (day) of JUNE (month) 2018 (year)

 LWP

Signed by appointed surveyor



Signed by "the workshop" (with chop)



Premium Automobiles Pte Ltd

Audi Centre Singapore
201 Alexandra Road
Singapore 159938
Main Telephone: 6366 2223
Main Telefax: 6471 3733

Alexandra Service Centre
201 Alexandra Road
Singapore 159938
Telephone: 6366 2223
Telefax: 6475 1023

Ubi Service Centre
35 Ubi Road 1
Singapore 408699
Telephone: 6388 2333

Customer Service
Service Appointment
24-hour Breakdown Service
Email: customer.care@premiumauto.com.sg
6366 2323
6628 1233

INS TAX INVOICE
Company Reg. No. 199902271W
GST Reg. No. 199902271W

Page 1 14:15

AIG ASIA PACIFIC INSURANCE PTE LTD MOTOR CLAIM DEPT AIG BUILDING 78 SHENTON WAY #07-16 SINGAPORE 079120 079120	Invoice: 85012467 Date : 10/05/2018 Order : SLH3872X Term : 30	Account: A0006 (T 0) AIG ASIA PACIFIC INSURANCE PTE LTD MOTOR CLAIM DEPT AIG BUILDING 78 SHENTON WAY #07-16 SINGAPORE 079120
---	---	--

Regn No.: SLH3872X (V 30477) Regn Date: 31/10/2016 Mileage: 20059 WIP No.: 51350

Model: A3 SEDAN 1.4 TFSI (ATTRACTION) Chassis: WAUZZZ8V7G1107369 Engine: CIC 567401 Dept: U

VS8 No.:

You have been assisted by :- UB-Carrine (87)

		Details	Qty	Unit Price	Amount
S	BODYWORK	M: TO REMOVE AND REINSTALL REAR PARKING AID. CHECK FUNCTION.	280.00	1.00	280.00
S	BODYWORK	M: TO REMOVE AND TRANSFER REAR LIDS CONVENIENCE LOCK SYSTEM AND WIRE HARNESS FOR TAIL LIGHTS.	280.00	1.00	280.00
S	BODYWORK	M: TO REMOVE AND REINSTALL REVERSE CAMERA ASSY.	280.00	1.00	280.00
S	BODYWORK	M: TO DISLodge AND REINSTALL REAR WIRE HARNESS FOR TA LIGHTS, BATTERY MANAGER, FUSE AND RELAY TRAYS, ELECTRICAL AND AUDIO EQUIPMENT.	480.00	1.00	480.00
S	BODYWORK	M: TO DISMANTLE REAR BUMPER AND REAR LID. RENEW REAR OUTER, REPAIR INNER REAR CROSS PANEL AND CONNECTING PLATES. RE-ALIGN REAR LOCK CARRIER. RENEW REAR BUMPER AND REAR LID. RE-ORGANIZE REAR CRASH MANAGEMENT COMPONENTS. REINSTALL ALL PARTS	2000.00	1.00	2,000.00

Sub-Total

7% GST

Grand Total



Premium Automobiles Pte Ltd

Audi Centre Singapore
281 Alexandra Road
Singapore 159938
Main Telephone 6336 2223
Main Telefax 6471 3733

Alexandra Service Centre
281 Alexandra Road
Singapore 159938
Telephone 6380 2223
Telefax 6475 1023

Ubi Service Centre
33 Ubi Road 1
Singapore 408629
Telephone 6394 2525

Customer Service
Service Appointment 6366 2323
24-hour Breakdown Service 6828 1233
Email customer.care@premiumauto.com.sg

INS TAX INVOICE

Company Reg. No. 199902271W

GST Reg. No. 199902271W

Page 2 14:15

AIG ASIA PACIFIC INSURANCE PTE LTD MOTOR CLAIM DEPT AIG BUILDING 78 SHENTON WAY #07-16 SINGAPORE 079120 079120	Invoice: 85012467 Date : 10/05/2018 Order : SLH3872X Term : 30	Account: A0006 (T 0) AIG ASIA PACIFIC INSURANCE PTE LTD MOTOR CLAIM DEPT AIG BUILDING 78 SHENTON WAY #07-16 SINGAPORE 079120
---	---	--

Regn No.: SLH3872X (V 30477)	Regn Date: 31/10/2016	Mileage: 20059	WIP No.: 51350
Model: A3 SEDAN 1.4 TFSI (ATTRACTION)	Chassis: MAUZZZ8V7G1107369	Engine: CZC 567401	Dept: U
VSB No.:			
You have been assisted by :- UB-Carrine (87)			

		Details	Qty	Unit Price	Amount
S	BODYWORK	REMOVED. M: TO RESPRAY REAR BUMPER, REAR LTD AND END PANNELLING TO CARRY OUT JOINT SEALER WORKS AND STONE CHIP TREATMENT.	1650.00	1.00	1,650.00
S	BODYWORK	M: TO CARRY OUT DIAGNOSTIC CHECKS.	192.00	1.00	192.00
S	BODYWORK	M: TO SUPPLY ACRYLIC SEALER, CAVITY WAX AND STONE CHI	500.00	1.00	500.00
X	A0V5807521B	SPOILER Less 020%	1.00	205.50	164.40
X	A0V5827025F	LID Less 020%	1.00	2310.00	1,848.00
X	A0V5813307	REAR APRON Less 020%	1.00	317.00	253.60
X	A0V5807309	BEAM Less 020%	1.00	500.50	400.40
X	A0V5807067A GRU	COVER Less 020%	1.00	1619.00	1,295.20
X	A0X0853737A 22Z	INSCRIPTION 'TFSI' Less 020%	1.00	82.70	66.16
X	A0P0853741 22Z	INSCRIPTION 'A3' Less 020%	1.00	82.70	66.16
X	A0V7853742 22Z	AUDI SIGN Less 020%	1.00	107.50	86.00
X	A0D0853419F	PACKING Less 020%	1.00	14.50	11.60

Sub-Total

7% GST

Grand Total



Premium Automobiles Pte Ltd

Audi Centre Singapore
281 Alexandra Road
Singapore 159938
Main Telephone: 6386 2223
Main Telefax: 6471 5733

Alexandra Service Centre
281 Alexandra Road
Singapore 159938
Telephone: 6386 2223
Telefax: 6475 1023

Ubi Service Centre
55 Ubi Road 1
Singapore 408620
Telephone: 6386 2223

Customer Service
Service Appointment
24-hour Breakdown Service
Email: customer.care@premiumauto.com.sg
6386 2323
6828 1233

INS TAX INVOICE

Company Reg. No. 199902271W
GST Reg. No. 199902271W

Page 3 14:15

AIG ASIA PACIFIC INSURANCE PTE LTD MOTOR CLAIM DEPT AIG BUILDING 78 SHENTON WAY #07-16 SINGAPORE 079120 079120	Invoice: 85012467 Date : 10/05/2018 Order : SLH3872X Term : 30	Account: A0006 (T 0) AIG ASIA PACIFIC INSURANCE PTE LTD MOTOR CLAIM DEPT AIG BUILDING 78 SHENTON WAY #07-16 SINGAPORE 079120
---	---	--

Regn No.: SLH3872X (V 30477) Regn Date: 31/10/2016 Mileage: 20059 WIP No.: 51350

Model: A3 SEDAN 1.4 TFSI (ATTRACTION) Chassis: WAUZZZ8V761107369 Engine: CZC 567401 Dept: U

USB No.:

You have been assisted by :- UB-Carrine (87)

		Details	Qty	Unit Price	Amount
X	ABT0827310	NUT Less 020%	2.00	1.50	2.40

Parts 4,193.92
Labour 0.00
Sublet 5,662.00
Menus 0.00
Lubricant 0.00

Sub-Total 9,855.92

7% GST 689.91

Grand Total 10,545.83



Received by

For & on behalf of
Premium Automobiles Pte Ltd

Customer

...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	09 Jan 2018 Edit Reg		09 Jan 2018 00:00 Edit Adj Rpt	\$9,855.92 Edit Estimates	\$9,855.92 View Rpt		Pending for Survey Report Cancel Case

Main	Reference	Claim Details	Documents	Show All
------	-----------	---------------	-----------	----------

CLAIM SUBFOLDER DETAILS [Created by adjuster]

Insured: **LCRF PTE LTD**, Co. Reg. No.: 201624597K

Main Claimant: **CHUA CHET SHIU**, ID: S7214686G

Vehicle Reg. No.: SLH3872X	Date of Loss: 07/01/2018 14:00 - :59 [14 Months and 7 Days From LTA Reg Date (Man Yr)]
Claim Type: TP / 1908007918SG	Policy/Cover Note No.: 0999994926
Vehicle Reg. No. (Insured): SLJ1975K	Policy No. (Claimant): PNPV2017-00008031
Excess:	

Repairer: **Premium Automobiles Pte Ltd (UBI)** 55 Ubi Road 1, 408699 Ubi - Tel: 67689828/9827/9911

Handling Insurer: **AIG Asia Pacific Insurance Pte. Ltd. (Express)** - Tel: 65-6419-3000 ... [Handled by **Tee, Chee-Wah**] Chee-Wah.Tee@aig.com

Claimant's Insurer: **FWD Singapore Pte. Ltd. (HQ)** - Tel: 6727 5700

Adjuster: **LKK Auto Consultants Pte Ltd (HQ)** - Tel: 6256-3561 ... [Handled by **ADRIAN LING**] ... [Final Rpt due 18/01/2018]

ASSOCIATED MAIL RECEIVED [View All](#) [Compose Case Mail](#)

































- AIG_SG_EXPRESS (11/06/2018): Alert - Adj Mandate Approved (\$11265.83) - SLH3872X - Claim Handler: Tee, Chee-...

ALL ASSOCIATED TASKS [View All](#) [Search Tasks](#) [Create New Task](#) [Complete](#)

Due Date	Priority	Type	Task Group	Subject	Handler	Assigned By	Completed On	Created On	Done?
No results.									

Claim Documents

*SLH3872X (1908007918SG)
[SLJ1975K]
TP
CHUA CHET SHIU
Jan 7 2018 2:00PM
[LCRF PTE LTD]
Premium Automobiles Pte Ltd

Upload Documents Upload Photos Compose New Letter Upload Video Upload Audio			View View in Browser	
Letters/Correspondences				
			1 per page	<input checked="" type="checkbox"/>
No	Finalized On		Thumbnail	Print
1	(Draft)	LKK Auto Consultants Pte Ltd (HQ) Third Party Express Settlement - Payment Breakdown	 Edit	
Assessment Reports				
			1 per page	<input checked="" type="checkbox"/>
No	Finalized On		Thumbnail	Print
1	10/01/18 09:38	AIG Asia Pacific Insurance Pte. Ltd. (SG) Accident Statement <small>From: SC - Reg. No: SLJ1975K, Claimant: LCRF PTE. LTD</small>	 Load HTM	
Photos/Images				
			3 per page	<input checked="" type="checkbox"/>
No	Relabel/Reorder		Thumbnail	Print
LKK Auto Consultants Pte Ltd (HQ)				
1	20/04/18 13:34	General View	 Load JPG <input checked="" type="checkbox"/>	
2	20/04/18 13:34	General View	 Load JPG <input checked="" type="checkbox"/>	
3	20/04/18 13:34	General View	 Load JPG <input checked="" type="checkbox"/>	
4	20/04/18 13:34	General View	 Load JPG <input checked="" type="checkbox"/>	
5	20/04/18 13:34	General View	 Load JPG <input checked="" type="checkbox"/>	
6	20/04/18 13:34	General View	 Load JPG <input checked="" type="checkbox"/>	
7	20/04/18 13:34	General View	 Load JPG <input checked="" type="checkbox"/>	
8	20/04/18 13:34	General View	 Load JPG <input checked="" type="checkbox"/>	
9	20/04/18 13:34	General View	 Load JPG <input checked="" type="checkbox"/>	
10	20/04/18 13:34	General View	 Load JPG <input checked="" type="checkbox"/>	
11	20/04/18 13:34	General View	 Load JPG <input checked="" type="checkbox"/>	
12	20/04/18 13:34	General View	 Load JPG <input checked="" type="checkbox"/>	
13	20/04/18 13:34	General View	 Load JPG <input checked="" type="checkbox"/>	
14	20/04/18 13:34	General View	 Load JPG <input checked="" type="checkbox"/>	
15	20/04/18 13:34	General View	 Load JPG <input checked="" type="checkbox"/>	
16	20/04/18 13:34	General View	 Load JPG <input checked="" type="checkbox"/>	
17	20/04/18 13:34	General View	 Load JPG <input checked="" type="checkbox"/>	
18	20/04/18 13:34	General View	 Load JPG <input checked="" type="checkbox"/>	
19	20/04/18 13:34	General View	 Load JPG <input checked="" type="checkbox"/>	
20	20/04/18 13:34	General View	 Load JPG <input checked="" type="checkbox"/>	
21	20/04/18 13:34	General View	 Load JPG <input checked="" type="checkbox"/>	
22	20/04/18 13:34	General View	 Load JPG <input checked="" type="checkbox"/>	
23	20/04/18 13:34	General View	 Load JPG <input checked="" type="checkbox"/>	
24	20/04/18 13:34	General View	 Load JPG <input checked="" type="checkbox"/>	
25	20/04/18 13:34	General View	 Load JPG <input checked="" type="checkbox"/>	
26	20/04/18 13:34	General View	 Load JPG <input checked="" type="checkbox"/>	
27	20/04/18 13:34	General View	 Load JPG <input checked="" type="checkbox"/>	
28	20/04/18 13:34	General View	 Load JPG <input checked="" type="checkbox"/>	
29	20/04/18 13:34	General View	 Load JPG <input checked="" type="checkbox"/>	
30	20/04/18 13:34	General View	 Load JPG <input checked="" type="checkbox"/>	

Letters/Correspondences			1 per page	<input checked="" type="checkbox"/>
No	Finalized On	LKK Auto Consultants Pte Ltd (HQ)	Thumbnail	Print
31	20/04/18 13:34	General View	 Load JPG	<input checked="" type="checkbox"/>
32	20/04/18 13:34	General View	 Load JPG	<input checked="" type="checkbox"/>
33	20/04/18 13:35	Reinspection Photo	 Load JPG	<input checked="" type="checkbox"/>
34	20/04/18 13:35	Reinspection Photo	 Load JPG	<input checked="" type="checkbox"/>
35	20/04/18 13:35	Reinspection Photo	 Load JPG	<input checked="" type="checkbox"/>
36	20/04/18 13:35	Reinspection Photo	 Load JPG	<input checked="" type="checkbox"/>
37	20/04/18 13:35	Reinspection Photo	 Load JPG	<input checked="" type="checkbox"/>
Documentation			1 per page	<input checked="" type="checkbox"/>
No	Relabel/Reorder	LKK Auto Consultants Pte Ltd (HQ)	Thumbnail	Print
1	09/01/18 19:50	TP GIA REPORT	 Load PDF	
2	11/01/18 08:56	TP ESTIMATE - MARKED	 Load PDF	
3	04/06/18 16:55	LETTER TO OI	 Load PDF	

Documents Checklist

DOCUMENTS CHECKLIST		Reset	Save	Print
There are no document checklists configured.				
Our Checklist Remarks - LKK Auto Consultants Pte Ltd (HQ) <div style="border: 1px solid black; height: 100px; width: 100%;"></div>				
Show Remarks To: <input type="checkbox"/> Handling Insurer <small>Note: Remarks are private unless you show it to other parties.</small>				

NOTE: TO BE COMPLETED BY SURVEYOR

TEAM _____

THIRD PARTY EXPRESS SETTLEMENT (PAYMENT BREAKDOWN)

Vehicle No:	SLJ1975K (Insd veh)	Model:	AUDI A3 1.4 TFSI (A)
	SLH3872X (TP veh)		
Date of Accident:	07/01/2018		

Global Sum Settlement	:	<input type="checkbox"/> Yes	<input checked="" type="checkbox"/> No	
Repair Estimate	:	\$	20,033.61	
Final Repair Cost	:	\$	10,545.83	
Loss of Use	:	\$	720.00	12.00 days at \$60.00 per day
Rental (if any)	:	\$	0.00	days
LTA / GIA Search Fee	:	\$	0.00	
Others:	:	\$	0.00	
	:	\$		
Final Settlement Sum	:	\$	11,265.83	

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

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

B) For **GIA Registered Workshop:** BOLA Applicable: Yes/ ~~No~~ BOLA Scenario No: _____
 28
 BOLA Liability: _____100____(%) Assessed Liability (*): _____0____(%)
 * Assessed Liability to be filled only for chain collisions and for cases where BOLA does not apply.

Remarks _____

Payment Instruction: Payee's Breakdown			
1)	Premium Automobiles Pte Ltd	:	\$ 11,265.83
2)		:	\$

JOANNE LEE KHANG MIN

12 Jun
2018

LKK Auto Consultants Pte Ltd

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/LCR18000567/AJA3Q2

Date: 12/06/2018

REFERENCE

Handling Insurer: AIG Asia Pacific Insurance Pte. Ltd. Policy No: 0999994926
Claimant Vehicle No : SLH3872X **Insured Vehicle No :** SLJ1975K
 Date of Loss: 07/01/2018 Nature of Claim: TP Claim No: 1908007918SG

DESCRIPTION & IDENTIFICATION OF VEHICLE

Reg No: **SLH3872X**
 Make & Model: AUDI A3, 1.4 TFSI (A) Engine No: CZC567401
 Reg. Date: 31/10/2016 (Man. Year: 2016) Chassis No: WAUZZZ8V7G1107369
 Colour: Black Odometer: 20059 km
 Engine Capacity: 1395 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: Steering (Serviceable): Yes Footbrake (Serviceable): Yes
 Handbrake (Serviceable): Yes Engine Modification: No Pre-accident Condition: Yes

CONDITION OF TYRES

Front Tyre Size: 205/55 R16 Rear Tyre Size: 205/55 R16
 Front Left Side: Goodyear 6 mm Rear Left Side: Goodyear 6 mm
 Front Right Side: Goodyear 6 mm Rear Right Side: Goodyear 6 mm

The above values represent the remaining tyre treads depth

COST OF CLAIMS	Repairer's	Adjuster's	Difference	Diff %
Parts	11,411.00	4,693.92	6,717.08	58.86
Miscellaneous Items	0.00	0.00	0.00	
Labour	7,312.00	5,162.00	2,150.00	29.40
Paintwork Labour	0.00	0.00	0.00	
Towing	0.00	0.00	0.00	
Gross Total (S\$)	18,723.00	9,855.92	8,867.08	47.36
+ GST 7.00/7.00% (S\$)	1,310.61	689.91	620.70	47.36
Nett Amount (S\$)	20,033.61	10,545.83	9,487.78	47.36
+ Loss of Use (12.0 x S\$60.00/day) (S\$)		720.00		
	Nett Liability (S\$)	11,265.83		

INSPECTION

Date of Assignment: 09/01/2018
 Date Inspected: 09/01/2018 Inspected At: Premium Automobiles Pte Ltd (UBI)
 55 Ubi Road 1
 Singapore 408699
 Estimated Period of Repair: 10.0 days

Adjuster: ADRIAN LING

Manager: Joy Irene Bascao

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		*REAR BUMPER	Distorted	1,619.00 FS	*1,295.20 FS
2	1		*REAR BUMPER SPOILER	Deformed	206.00 FS	*164.40 FS
3	2		*REAR BUMPER GUIDE-LHS/RHS	Not Necessary	28.00 FS	*- FS
4	2		*REAR BUMPER LOCKING MECHANISM	Not Necessary	50.00 FS	*- FS
5	2		*REAR BUMPER LIGHT REFLECTOR -LHS/RHS	Not Necessary	52.00 FS	*- FS
6	1		*REAR REINFORCEMENT BEAM	Bent	501.00 FS	*400.40 FS
7	1		*REAR BUMPER BRACKET	Not Necessary	22.00 FS	*- FS
8	2		*REAR BUMPER INNER GUIDE -LHS/RHS	Not Necessary	114.00 FS	*- FS
9	1		*REAR PARKING AID SENSOR	Not Necessary	421.00 FS	*- FS
10	1		*REAR LID	Buckled	2,310.00 FS	*1,848.00 FS
11	1		*REAR LID WEATHERSTRIP	Not Necessary	176.00 FS	*- FS
12	1		*REAR LID STRIKER	Not Necessary	44.00 FS	*- FS
13	1		*REAR LID LOCK	Not Necessary	170.00 FS	*- FS
14	1		*REAR LID PUSH BUTTON	Not Necessary	159.00 FS	*- FS
15	1		*PACKING ADHESIVE	Necessary	15.00 FS	*11.60 FS
16	2		*OUTER LED TAIL LIGHT -LHS/RHS	Not Necessary	1,892.00 FS	*- FS
17	2		*OUTER LED TAIL LIGHT TRIM-LHS/RHS	Not Necessary	52.00 FS	*- FS
18	2		*INNER LED TAIL LIGHT -LHS/RHS	Not Necessary	1,132.00 FS	*- FS
19	2		*INNER LED TAIL LIGHT TRIM -LHS/RHS	Not Necessary	52.00 FS	*- FS
20	1		*AUDI EMBLEM	Necessary	108.00 FS	*86.00 FS
21	1		*A3 EMBLEM	Necessary	83.00 FS	*66.16 FS
22	1		*TFSI EMBLEM	Necessary	83.00 FS	*66.16 FS
23	1		*REAR CROSS PANEL	Dented	317.00 FS	*253.60 FS
24	1		*CROSS PANEL REINFORCEMENT PANEL	Repair	645.00 FS	*- FS
25	1		*INNER CROSS PANEL TRIM	Not Necessary	135.00 FS	*- FS
26	1		*REAR NUMBER PLATE	Not Necessary	25.00 FS	*- FS
27	1		*ACRYLIC SEALER	Necessary	180.00 FS	*180.00 FS
28	1		*CAVITY WAX	Necessary	140.00 FS	*140.00 FS
29	1		*STONE CHIP	Necessary	180.00 FS	*180.00 FS
30	1		*SUNDRIES	Necessary	500.00 FS	*2.40 FS

F=Franchise part. S=SpcNett.

Total Parts (\$\$)	11,411.00	4,693.92
---------------------------	------------------	-----------------

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
Labour Items				
1	TO REMOVE AND REINSTALL REAR PARKING AID .CHECK FUNCTION	New	280.00	280.00
2	TO REMOVE AND TRANSFER REAR LIDS CONVENIENCE LOCK SYSTEM AND WIRE HARNESS FOR TAIL LIGHTS	New	280.00	280.00
3	TO REMOVE AND INSTALL REVERSE CAMERA ASSY	New	280.00	280.00
4	TO DISLODGE AND REINSTALL REAR WIRE HARNESS FOR TAIL LIGHTS ,BATTERY MANAGER ,FUSE AND RELAY TRAYS ,ELECTRICAL AND AUDIO EQUIPMENT	New	480.00	480.00
5	TO DISMANTLE REAR BUMPER AND REAR LID ,CUT OUT AND WELD REAR OUTER ,INNER REAR CROSS PANEL AND CONNECTING PLATES .RE-ALIGN REAR LOCK CARRIER .RENEW REAR BUMPER AND REAR LID .RE-ORGANIZE REAR CRASH MANAGEMENT COMPONENTS.REINSTALL ALL PARTS REMOVED	New	3,600.00	2,000.00
6	TO RESPRAY REAR BUMPER ,REAR LID AND END PANELLING .TO CARRY OUT JOINT SEALER WORKS AND STONE CHIP TREATMENT	New	2,200.00	1,650.00
7	TO CARRY OUT DIAGNOSTIC CHECKS	New	192.00	192.00
Gross Labour Cost (\$\$)			7,312.00	5,162.00

Report was unsubmitted during this print-out.

< END OF ESTIMATES >