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Pre-assign / CCU	/FTE		Reg	istered in Merimen:	29/01/1	8_
Insured Vehicle N	SOS 28	7880	Claim No.	782048	75959	
Name of Insured	R RAVIC	HANDRAN	Policy No. ;	2100497	-89	
Imured Tel No.		HP: 9656 9838	Make / Model :	TOYOTA A	LTES	
Excess Sec II :SS		D.O.A: 27/01/18	Place of Accident :	S COTTS A		
Is driver the owne	PES / NO.)	Nature of Accident				
If NO. Driver Na	me / Age :	Work Industrial College	OI GIA REPORT	NO : TP GIA R	EPORT AND NO	)
Driver Tel	No.:	(V/(C)2 / NO)	Insured Liability:		? Yes/No	
SKC 963	<u> </u>					-01
INSRS	INSRS		INSRS:		NSRS:	
WSP volkerung	Co Corner WSP:	<b>*</b>	WSP:	7\ /*	WSP:	
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		photol Vin Bendill		r call lir to OE	101712	
	and TP claims, 6	NUMBER OF THE PROPERTY AND ASSETTED ASS	and mys Doc	umentation Check List:	Handler Typist	
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16 4 15 e 3 20pm	CRUMD OF TO MEDIT	) First Repet Com. or		FGIA:	V-	
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	SHALL NOT BE THINKS	THIS COUNT AWOUTH	PIR			_
161414	UNFORM PINA DX PARESE	TO SELL BUT MYAN		ndate/Reject Instruction		=
9/1/0	Courses 1 1747 or 1885 DR	O GOLDE DATE THEM		ment Breakdown Form		_
PRELIMINARY ADVICE	Date/Time: +	Sent By: -	Post	-Repair Photos:		
			Oth	OTN:		
FINALIZATION	Date/Time:	Confirm with:		nfirm by: Min		
Repair Cost: PT	The second secon	days) Reduction: 5	5	Email	Cit	
FINAL SETTLEMENT Final Liability:	Date/Time: 16/9/18	Confirm with Charges	Emi	O or B 28, Ass. Lia		
Repair Cost: 40/64	%   0.0 (Agreed / 85 4,105-51	Assessed) BOLA S/N No.: 2		TO rear -ch	ded TRIV	
Loss of Rental (LOR): #\[[][][]		5 days) x +80			1205111	
Loss of Use (LOU):	55 - 15 x			COMMENT OF THE PARTY OF THE PAR	1-1	U
Loss of Income (LOI):	SS " (S x	days)		1X	4/0	
LOR only LOU only		OR + LO   Tick only one	1	(0) (14)	1 6 1	
GIA/LTA Search	\$53.00					
Medical:	SS -	Annual White State State State State		Jaim status: Normal/R	eject/Private Settle	
Disbursement: Legal Cost	55 -	(e.g. Tow/ Independent		eport Format: \\ urvey fee: \phi 3	30 1930	
Total:	88 1.535 - 53	Global Sum 55:	131,3	miley see		
FINAL PAYMENT	Dute/Time: 16/4/15	Confirm with: (MAEmois	Emi	nit Caf		
Payer 1:	554,107.57	Name 1: VOLVE-DAGEN CE	THE SHIGHTON			
Payee 2: (Strike if N.A.)	55 1478-00	Name 2: Bloo Rint A				
The Control of the Australia	0.0	Marco 2				



## 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 Inter	nationale Des Experts En Autor	nobile			
AIG ASIA PACIFIC IN	SURANCE PTE LTD	Ref : CC3/AIG1800	1742/T1ks3			
78 SHENTON WAY #08-16 CHARTIS BUILDING SINGAPORE 079120		Date: 29-01-2018  Code: AIG				
1.	Policy Particu	lars :- THIRD PARTY CLA	IM			
Insured Veh.	SDS 2888U	Veh. Inspected	SKC 9633T			
Policy No.		Coverage (\$)	0.00			
Claim No.		Excess (\$)	0.00			
Assign From		Assign Date	29/01/2018			
2.	Vehicle F	Particulars & Condition				
Make & Model		c.c	0			
Engine No.	HIDDEN	Year of Reg.				
Chassis No.		Colour				
Odometer		Steering				
Brakes		Modification				
General						
3.	Co	nditions 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.	Desc	ription of Damages				
5.	Ge	neral Information				
Accident Date	27/01/2018	Inspection Date	02/02/2018			
Survey held at	VOLKSWAGEN GROUP S	1000 * 100 p. 100 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0				
ourrey note at	247 ALEXANDRA ROAD SINGAPORE 159934					
5a.		Remarks				

A)THE INSPECTION WAS CONDUCTED ON A WITHOUT PREJUDICE" BASIS.

B)IN ACCORDANCE TO YOUR INSTRUCTIONS, WE HAVE NOT AUTHORISED REPAIRS.

#### PDI TUAS

**PDITUAS** 

KOH LIH PIN 348 BUKIT BATOK STREET 34 #07-240 Singapore, 650348 Singapore

2/2/18 @ 1130. 3 days & Remany before point our @ likento-on

Phone No. Fax No. E-Mail

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

## Service Quote

Customer No.

CV015758

Quote No.

SER/QUO/1800163

QuoteDate Salesperson 29/01/18

Total SGD Incl. GST

Jimmy Lee 1

8,355.88

Page

THIS IS NOT AN OFFICIAL TAX INVOICE

Make Volkswagen Passeng Model Description

SCIROCCO 1.4 TSI+R2Z+KL1+3FG

WVWZZZ13ZCV009385

Engine Code

License No.

SKC9633T

Labor Type

11

Mileage 53,848

Initial Registration

19/10/11 Engine No. CAV 338118 Service Advisor Kong Charmaine

Sales Advisor Jimmy Lee Model Code

1372Q5

	No.	Description	Qty.	UoM	Unit Price	Amount
P	B&P ALEX LABOUR	LABOUR	3	UNIT		840 <sub>2,520.00</sub>
P	B&P MACP PAINT	SPRAY PAINT	100	UNIT		800 2,400.00
P	B&P DIAG	PROGRAMMING & CALIBRATION COMPULSORY TO DO AFTER AC	3.75	Time Un		480.00
P	B&P MECH	ELECT WIRING & MECH COMPO Nett	1	Time Un		280.00
		Sum Labor				5,680.00
P	1K0807305C	REAR REINFORCEMENT	1	Pieces		7 552.34
P	1K8807393C	Use Predecessor 1K0807305B REAR BUMPER BRACKET LH	- 1	Pieces		₹37.78
P	1K8807394C	BUMPER BRACKET RH	1	Pieces		4.37.78
P	1K8807417H GRU	REAR BUMPER	1	Pieces		de-1,436.98
P	1K8807863A	REAR BUMPER CENTER BRACK	1	Pieces		1,466.35
0	11100010001	Sum Item		1 10000		2,129.23
	LKK Auto	Consultants hence notify				
	ine Repair	fer of the following: y before/after spray paining		Sum Lab	or	5,680.00
	* To display :	damaged part(s) during resurvey siare subject to confirmation		Sum Item	1	2,129.23
	Third party	Survey is on a "Without Prejuding" basis		Total	SGD	7,809.23
	* No idegal m	rodification(s) is allowed		7% GST	7,809.23	546.65

Acknowledged by Repairer Signature:

Date:

Payments to:

. Supplementary item(x) must be resurveyed and

is subject to final approval from Insurance Company

#### **PDI TUAS**

PDI TUAS

KOH LIH PIN 348 BUKIT BATOK STREET 34 #07-240 Singapore, 650348 Singapore

Phone No. Fax No. E-Mail

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

## Service Quote

Customer No.

CV015758

Quote No.

SER/QUO/1800163

QuoteDate Salesperson 29/01/18 Jimmy Lee

Page

2

THIS IS NOT AN OFFICIAL TAX INVOICE

Make

Model Description

SCIROCCO 1.4 TSI+R2Z+KL1+3FG

License No.

Volkswagen Passeng

VIN

WVWZZZ13ZCV009385

SKC9633T Engine Code

Labor Type

11

Mileage 53,848

Initial Registration

19/10/11

Engine No. CAV 338118 Service Advisor

Kong Charmaine

Sales Advisor

Jimmy Lee

Model Code 1372Q5

Explanations

P = Proportionately Charged

**Payment Terms** 

No Credit

## PAYMENT ADVICE

Your ref: AIG Insurance Vehicle No \$D4 >Q8Q4
Claimant's Vehicle No skc 96337
Accident oninvolving vehicle/s No
along/at OTT Ko-
BREAKDOWN OF PAYMENT/S
1. Repair Cost S\$ 4105-57 Payable to Volkswagen Centre Singapore
2. Toss_of-Use/ Car Rental S\$ Payable to BKH
3: Medical and Search Fees S\$ 2 Payable to Volkswagen Centre Singapore
Remarks :
Service Adviser
Contact No.H/P.



51 UBI AVE 1, #01-25 PAYA UBI INDUSTRIAL PARK, SINGAPORE 408933 TEL: (065) 62563561 FAX: (065) 67414108

Our Ref: CC3/AIG18001742/ks3

02 FEBRUARY 2018

R RAVICHANDRAN 68 JALAN BULOH PERINDU SINGAPORE 457726

Dear Sir/Madam.

### ACCIDENT INVOLVING SDS 2888U AND SKC 9633T ON 27.01.2018

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.

Based on the accident report and accident scenario, liability is down against us. We will therefore proceed to negotiate for an amicable settlement with the Third Party.

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.

Please note that your No-Claim Discount (NCD)(if any) will be affected and reduced by 30% (20% for commercial vehicles) upon next renewal due to this Third Party claim. However, if your policy has a NCD protector feature, it will be deemed utilized for this claim and your NCD will be protected.

Please call us if you have further queries.

Yours faithfully,

Zaini

Case Handler DID: 6841 2132 FAX: 6741 4108

Email: Zaini@lkkauto.com

c.c. AIG Asia Pacific Insurance Pte Ltd (Motor Claims Dept)

Provide always that this discharge of my claim for damages relating to the damage to my vehicle shall not prejudice or affect or preclude me from making a further claim for general and special damages for my personal injuries sustained in the same accident

## AUTHORIZATION TO ACT

## (AIG Asia Pacific - Express Third Party Claim)

(the third party claimant") of bit 34 bit 1 barlor st34 bit - 140 9 pm 650345 (address), owner of SEC 963] (vehicle no.) hereby authorize when surface control surface. ("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 Scally that was damaged pursuant to the accident which occurred on which occurred on the control of
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 13th (day) of 5th (month) 20 (F (year)

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

Signed by "the workshop"

(with chop)

Provide always that this discharge of my claim for damages relating to the damage to my vehicle shall not prejudice or affect or preclude me from making a further claim for general and special

# from making a further claim for general and special RELEASE VO damages for my personal injuries sustained (AIG Asia Pacific - EXPRESS THIRD PARTY CLAIM)

MARKE AND CONTRACTOR OF CONTRA
The workshop") hereby confirm that we have reached an agreement with the appointed surveyor of AIG Asia Pacific Insurance Pte. Ltd.    Well   Wolkshope (Settle Section   Consumation Pte Ind.)   ("name of surveyor") with respect to the amount claimed for the settle set
(Inse of upo/contal) or
UIBL WAS COMPORED DISCOURAGE AS A
vehicle no/s See 2828 w (date) along Scotts Rosp - (location) Involving
vehicle no/s Son 3888 u (location) Involvin
This is pursuant to the inspection conducted on 50.00 los (date) at "the workshop".
(date) at "the workshop".
We/I confirm that we/I are/am authorized by the current
We/I confirm that we/I are/am authorized by the owner KOH LH PM ("third party claimant
of vehicle no. sw 9537 to make the claim as set out in the above paragraph and we/l have fu
authority to settle the matter on his/her behalf in a manner that we/l deem fit. We/l enclose herein the letter of authority given by "the third party claimant".
great by the third party claimant.
Well further confirm that well will be
We/I further confirm that we/I will indemnify AIG Asia Pacific Insurance Pte. Ltd for all damages, loss and/o
the third party state and an incurred in the ovent that "the third party states as the
and avances with a series of the former for any loss and avances with the series of th
(vehicle on less of use pursuant to the damage to SXC 9635T (vehicle on less of use pursuant to the damage to SXC 9635T
of the accident.
Well confirm that the agreement reached above is in full and final settlement of any claim of "the third par
claimant" pursuant to the accident and that further this settlement is reached on a without prejudice and with
admission of liability basis.
This agreement is subject to the application of Singapore law and the Singapore Courts have exclusive
jurisdication over any dispute arising out of the same.
y and strong out of the same,
Dated this 16 day of the (month) 20 is
(month) 20 10 (year)
VOLKSWAGEN
((LKK))
MTH
Signed by AIG appointed surveyor Chopped & Signed by the workshop"

## Volkswagen Centre Singapore



Service Tax Invoice No. SV18P07446

Big Reg. No. 53103069E G5T No. M20098505-2

SERVICE ORDER NO: 18IP0352

SERVICE CUSTOMER NO.: F01069R

SERVICE CUSTOMER NAME: AIG ASIA PACIFIC INSURANCE PAL

TELEPHONE NO.:

ADDRESS:

70 Shenton Way

#07-16 AIG Building

Singapora

Post Code:

079120

VEH NO .:

SKC9633T

DATE:

20/02/18

VIN NO.

WWWZZZ13ZCV009385

KM:

81,038

GEARBOX CODE:

Engine No.:

MODEL:

SCIROCCO 1.4 T51+R2Z+KL1+BFG

SAI

Kong Charmaine

Next Appointment Date:

Next Appointment Mileage:

DESCRIPTION

QTY

UNIT PRICE

DOM

AMDUNT

AIG DIRECT SETTLEMENT DOA 27.1.2018 SURVEYOR LKK

TP VEHICLE SDS2888U

LABOUR

REAR BUMPER

SPRAY PAINT

Tow SVC- Quality Recovery Services Tow SVC- Quality Recovery Services

PROGRAMMING & CALIBRATION- NETT

ELECT WIRING & MECH COMPONENT CHECK NE.

UNIT 1.00 1.00 UNIT 1.00

1.00

1,00

1.00

UNIT UNIT

TU TU

PCE

480.00 260.00

1,436.98

840.00

500.00

480.00 280.00

840.00

800.00

1,436.99

Sub Total GST (7%) AMOUNT

3,836.88 268.59

4,105.57

030001

THOUMANTAGEN

3RUUP

Customer

**Authorised Signatory** 

Phone : Fax :



## TAX INVOICE

GST REG. NO.: 200106276D

DATE	INVOICE NO.
27-Feb-2018	P 1011

### INVOICE TO

AJG ASIA PACIFIC INSURANCE PTE. LTD. 78 SHENTON WAY #07-16 SINGAPORE 079120

ATTN: CLAIMS DEPARTMENT

C/O: LKK AUTO CONSULTANT PTE LTD

TOTAL			\$428.00
GST @ 7%			\$28.00
RENTAL FROM 09 FEBRUARY 2018 (0840 HRS) TO 13 FEBRUARY 2018 (1800 HRS) (INCLUDED ONE SATURDAY AND ONE SUNDAY) YOUR REF: SKC9633T & SDS2888U (VOLKSWAGEN)	5	.80.00	400.00
DESCRIPTION	NO. OF DAYS	RATE	AMOUNT
	P 1011	27-Feb-2018	SLN 4364 H
	VHA NO.	DUE DATE	VEH. NO.

All cheques must be made payable to BKW Rent A Car Pte Ltd. Please write the vehicle and invoice number on the reserve.

**BKW Rent-A-Car Pte Ltd** 

120 Lower Delta Road #02-15 Cendex Centre (S) 169208 Tel: 6738 7777 Fax: 6738 6666

ACRA No: 200106276D GST Reg. No: 20-0106276-D Website: www.bkw.sg A subsidiary of **BKW Automobile Pte Ltd** 



BKW RENT A CAR PTE LTD

120 Lower Delta Road #02-15 Cendex Centre Singapore 169208 Tet: 6738 7777 Fax: 6271 1661

ACRA No: 20-0106276-D GST Reg. No: 20-0106276-D

24 HOURS HELPLINE: 6223 1122

VEHICLE HIRING AGREEMENT

Workshop: VW-Li

WORKSHOO VW-LK-AIG

-	MIDED	'S PARTICUL		E HIRIN		EEMENI	0419	127T	Danie	on Main M	-	
	KOH LH		AHS				No: SKL9					
Name (as in I/C)	MA MA	947	Birth: 31 n	19			LN436	12100	-111	VR N		
			\$734 Ago:		Make & N	Model: H4	1 ACUN	ELA	MM	Auto/Me	nual Group:	
#D7-2		WELL BILLOW	SI 6503				CHARGES	S		1	5	cts
WENT WATER	olivernouse			٠- )	Daily	05時	day @\$	80		Per day	3900	00
Name & Address	s or Employer				Weekly/N	Monthly	week @\$	Per	week/t	Monthly	400	000
Occupation		Driving	to	1	Others							
Detries Licenses A	Mari	Passed	1/12/1	20	CDW/PA	1	@\$	P	er day/l	Monthly		
	int%Others:		Date: 1		Delivery/	Collection S	ve		-			
Tail(C)	mi romers.		HP961755	109				6	ST	77		
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SEPTEMBER 1	DRIVER	R'S PARTICUL	ARS		OR No:	E	1/4 /	102	34	F		-
					Petrol Level	OUT	1		- E.i.			
NRIC/Passport N	10'	Date of	Birth:		Surcharge	IN	~				58	00
Address			Age:		First	km FF	EE per day	GS	т	71.	3-1	46
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the street street			Exp:		=	cents pe	i Milli	1857	_	510/25/25	4.2	800
			Expiry Date:			Deposit:\$			_	iank: 0		
D/L Type: Local/li	nt'l/Others:		Contact No:	)			MC/AMEX/CH			1020	0003 4	1652
	A N		D		Expiry Da	ate: 64 21	Card ID N	No: 930	2			
	6	7			Name as	in Card: K	OH LII	4 PIN	)			
	4	5			NON WA	IVER EXCE	SS (Subject t	o GST): \$	2000	9		
		A. T.		19		ORIES CHE				F1 04	de ICD Con	eletere
LAM.			N 1 1 1 1	1	☐ Jack		Camera Syste Tyre Opener			p 🖸 Sp		nage
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1810		1			Λ	A A	A.					
INDICATE:			-	BY		XV	-					
A - Accidenta D - Denta	1				Hirer's Si	mature :			Arid	itional Dr	river's Signa	ture :
S - Scratchee X - Crack	BY-	1				ORE Use Or	de		rjuu	T C	iroi a oigiili	iuro :
I have read and	agree to the ten	ms and condition of	in both sides of this	agreeme				dit card fo	r payme	ent. I agr	ee that all ar	nounts
payable under t	this agreement a	ind for parking and	traffic infringement	its may be	billed to th	nat account	and my signi	ature abo	ve will b	be consid	fered to have	e been
IMPORTANT	chargercredit ca	ard vocaties. All s	mornation I have	deen gr			ndemnity basi			THE RESERVE		$\overline{}$
1. The Hirer a			23 years of age and a a minimum of 2 year		suffered	d or incurred i	by you in respe amount have to	ect of the vi	ehicle or	the use o	r the operation	n of the
and qualifie	d driving experien		e stipulation may ret		The ow	mor reserve t	he right not to ge to the car w	replace an	replace	ment vehi	de if an accid	
<ol><li>All vehicles</li></ol>	are supplied with a	yer blunds bns large	med with petrol level is payable by the him		# Smoke	or permit sm	oking and trans sigarette, duris	sport of per	ts in the	vehicle an	e not allowed.	
he fail to ret	turn the vehicle at t	he appropriate patrol			the cos	t of removing	the offensive to the punctured to	smell or per	t's hair t	between \$	200 - \$400	
for any late:	return at the rate si	hown per hour per da	<ul> <li>inclusive of CDW a ours will be charged</li> </ul>	and/or PAI	locked l	keys inside o	f vehicle, by its er's 24-Hours I	self, does r	not const	litute a bre	sekdown and	that
day rental. 4. Use of the v	ehicle for illegal pu	urpose (For instance	in connection with P	reft, drug	such oc	currence, the	Hiner shall be the hirer shall	ar the cost	of such	response	at \$50.00 per	trip.
pegdling or t	trafficking, smuggli	ng), is strictly prohibi		INTERNATE OF THE PARTY OF THE P	report n	nust be made	within 24 hou rties claim. Fu	rs. Failure	to compl	y, the hire	r will have to t	borne
without prior	r written consent of	f BKW Rent A Car Pt	e Ltd. The hirer is liel insurance top up in t	ble for a	the eve	nt of an accid	ent. have the resp					
of non-discle 6. The hirer an	osure of Malaysia o d/or driver shall be	usage. responsible for all d	amages or losses ho	wsoever	in the co	ar is aufficient nt water. Any	t and do not di damage to the	ive when to angine will	he vehicle be bear	le is stall a r by the hi	and does not he reridriver.	
whatsoever	reason in respect of	of or in connection wi	osed on the vehicle fi th it's use or operatio	n.	12. All custs purpose	omers' data w a of completin	oll be kept sind of the sales tra	offy confide	intial and and other	in solely	used for the matters.	
			aims, damages, loss and cost expense (in			stand and agr and Condition	ee to the persons Page.	onal data o	olection	atalemen.	stated on the	
Date Out	Time Out	Mileage	Check By		Rem	arks			1	X	一世	T
9/2/18	0840	14649	Kevi~							river Signs		
Day And Time Th	ne Vehicle is Retur	ned To BKW Rent All	in The Column *Sign Car Pie Lid And The	Same Shall	Re Accepted	d As Conclusi	ve Evidence C	of The Sam				
Questioned On A Date In	Any Account Whats Time In	Mileage	Check By	ms from the	rental vehic		parking coupe	ons, etc)"	-	AM	7	-
12/2/18	1840	14900	<b>ENMIN</b>	KIN	1 7 7 7 7 7 7 7 7 7 7 7 7 7 7 7 7 7 7 7	111111111111111111111111111111111111111	pm-w/S		None O	Van I	Ty.	10



## GENERAL INSURANCE ASSOCIATION OF SINGAPORE RECORDS MANAGEMENT CENTRE

6 Raffles Quay #18-00, Singapore 048580 Phone: +65 6224 0010 Fax: +65 6224 0030 Operating Hours: Monday to Friday 9am to 5pm

GST Registration No: M400017735

## Third Party Insurer Enquiry

Our Ref No:

GR-18-014760

Date of Request:

29/01/2018

Your Ref No:

Online Purchase

Volkswagen Centre Singapore 247 Alexandra Road Singapore 159934

Dear Sir/Madam,

**Enquiry Date** 

29/01/2018

Enquiry By

Edmund Goh Hui Huang

TP Vehicle No.

SDS2888U

Accident Date

27/01/2018

**Engulry Result** 

TP Vehicle No.	Insurer	Period of Insurance	Insurer Tel. No.
SDS2888U	AIG Asia Pacific Insurance Pte. Ltd.	18/01/2017-17/01/2019	65-6419-3000

Thank You.

The images provided to you are taken from the original reports forwarded to the centre by the members of the General Insurance Association of Singapore and we take no responsibility for their accuracy or contents and shall be under no liability whatsoever for any loss or damage arising out of or in connection with the reports or their images.

This is a computer generated document and requires no signature.



## GENERAL INSURANCE ASSOCIATION OF SINGAPORE RECORDS MANAGEMENT CENTRE

6 Raffles Quay #18-00, Singapore 048580 Phone: +65 6224 0010 Fax: +65 6224 0030 Operating Hours: Monday to Friday 9am to 5pm

GST Registration No: M400017735

## TAX INVOICE

Our Ref No:

GR-18-014760

Date of Request:

29/01/2018

Your Ref No:

Online Purchase

Volkswagen Centre Singapore 247 Alexandra Road Singapore 159934

Dear Sir/Madam,

**Enquiry Date** 

29/01/2018

Enquiry By

Edmund Goh Hul Huang

TP Vehicle No.

SDS2888U

Accident Date

27/01/2018

DESCRIPTION	AMOUNT (S\$)
TP Insurer Enquiry	1.87
GST Amount	0.13
Total Amount Due (GST Inclusive)	2.00

Thank You.

This is a computer generated document and requires no signature.

For GIARMC Official use:

Date:

[X] GIRO [ ] Cash [ ] Cheque

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

LAIM SUB	FOLDER TRA	CKING								
Case	Notified	Est Submitted	Adj Assigned	Adj Rpt	AdJ Submitted	Ins Auth'ed	Status			
Main	29 Jan 2018 Edit Reg		02 Feb 2018 00:00 Edit Adj Rpt	S\$3,836.98 Edit Estimates	\$\$3,836.98 View Rpt		Pending for Report Cancel Car	T.		
	Main	R	eference	Claim De	tails	Documents		Show All		
CLAIM SU	BFOLDER DE	TAILS			[Created	by adjuster]				
Insured:	R Ravicha	endran, ID: S16	120793							
Main Claimant:	KOH LIH	PIN, ID: S7940	8843							
Vehicle Reg No.:	SKC963	3T		Date of	Market 1 - Committee of the Committee of	8 12:00 - :59 s and <b>8</b> Days From	LTA Reg Date	Man Yr)]		
Claim Type	TP / 7820487558SG				over 21004975	2100497589 (Comprehensive)				
Vehicle Reg No. (Insured):	SDS2888	U		Policy N (Claima		A80416332AVW				
Bassins				Excess:						
Repairer: Handling	ATC Asia	en Group Singap	ore Pte Ltd (-) 247	ALEXANDRA ROAD	), 159934 Alexand	tra - Tel: 63057293	1			
Insurer:	BernardJiQ	ian.Ler@aig.com	e Pte. Ltd. (Expres	() - Tel: 65-6419-3	000 [Handled t	by Ler, Bernard-J	<b>Q</b> 1			
Claimant's Insurer:	MSIG Inst	urance (Singapo	re) Pte. Ltd. (HQ)	Tel: +65 6827 788	38					
Adjuster:	07/02/20	Consultants Pte	Ltd (HQ) - Tel: 625	6-3561 [Handled	by MOHD TAUF	IKH BIN HAMID]	[Final Rp	due		
ASSOCIAT	ED MAIL RE	CEIVED				Vie	w All   Compo	se Case Mai		
There are n	o mail for this	case								
ALL ASSO	CIATED TAS	KS⊟			View All 1	Search Tasks   Cr	eate New Task	Complete		
Due Date	Priority	Type Task	Group Subject	Mandler						
No results.	Priority	Type Task	Group Subject	Handler A	ssigned By	Completed On	Created O	n Done		

## Claim Documents

\*SKC9633T (7820487558SG)

[SDS2888U]

TP

KOH LIH PIN

Jan 27 2018 12:00PM

[R Ravichandran]

Volkswagen Group Singapore Pte Ltd

Let	ters/Corresponder	nces	1 per	page V	V
No	Finalized On	LKK Auto Consultants Pte Ltd (HQ)	17.5	Thumbnail	A STATE OF THE PARTY.
1	(Draft)	Third Party Express Settlement - Payment Breakdown	0	Edit	-
Ass	essment Reports		1 per	page 🔍	7
No:	Finalized On	AIG Asia Pacific Insurance Pte. Ltd. (SG)		Thumbnail	_
1	30/01/18 13:21	Accident Statement From:SC - Reg. No: SDS2888U, Claimant: R RAVICHANDRAN	0	Load HTM	
Pho	tos/Images		3 per	page V	V
No	Relabel/Reorder	LKK Auto Consultants Pte Ltd (HQ)	10.00	Thumbnail	
1	16/04/18 15:04	General View	0	Load JPG	V
2	16/04/18 15:04	General View	0	Load JPG	V
3	16/04/18 15:04	General View	0	Load JPG	V
4	16/04/18 15:04	General View	0	Load JPG	V
5	16/04/18 15:04	General View	0	Load JPG	V
6	16/04/18 15:04	General View	0	Load 3PG	V
7	16/04/18 15:04	General View	0	Load 3PG	V
8	16/04/18 15:04	General View	0	Load JPG	V
9	16/04/18 15:04	General View	0	Load JPG	2
10	16/04/18 15:04	General View	0	Load 3PG	V
11	16/04/18 15:04	General View	0	Load 3PG	N
12	16/04/18 15:04	General View	0	Load JPG	<b>V</b>
13	16/04/18 15:04	General View	0	Load JPG	V
14	16/04/18 15:04	General View	0	Load JPG	Z
15	16/04/18 15:04	General View	0	Load JPG	V
16	16/04/18 15:04	General View	0	Load JPG	12
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Doc	umentation		1 per p	page V	V
Na	Relabel/Reorder	LKK Auto Consultants Pte Ltd (HQ)		Thumbnail	Print
1	29/01/18 17:18	NOTIFICATION FROM WORKSHOP + TP ESTIMATE + TP GIA REPORT	0	Load PDF	
2	07/02/18 11:02	TP ESTIMATE- MARKED	0	Load PDF	
3	28/02/18 17:31	RENTAL RECEIPT	0	Load PDF	
4	18/04/18 14:39	WORKSHOP INVOICE	0	Load PDF	
5	18/04/18 14:39	AUTHORISATION TO ACT FORM	0	Load PDF	
6	18/04/18 14:39	Release Voucher	0	Load PDF	
7	18/04/18 14:39	GIA SEARCH	0	Load PDF	
8	18/04/18 14:39	LETTER TO OI	0	Load PDF	

## **Documents Checklist**

DOCUMENTS CHECKLIST	Reset	Save	Print

Page 2 of 2 Merimen e-Claims

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

 AL INI		

## THIRD PARTY EXPRESS SETTLEMENT (PAYMENT BREAKDOWN)

Veh	cle No: SDS2888U (Insd veh)		Model:	VOLKSWAGEN SCIROCCO	
		SKC9633T (TP veh)			1.4 L (A)
Dat	e of Accident:	27/01/2018			
Glo	bal Sum Settlem	ent : [ ] Yes		[X] No	
Rep	air Estimate		: \$	8,355.88	
Fina	al Repair Cost		: \$	4,105.57	
Los	s of Use		: \$		days at \$0.00 per day
Ren	ital (if any)		: \$	428.00	5 days
LTA	/ GIA Search Fe	ee	: \$	2.00	
Oth	ers		: \$	0.00	
			: \$		
Fina	il Settlement Sur	m	: S	4,535.57	
Is T		kshop GIA Registered	? [	] YES [	X ] NO (Kindly indicate
A)	For Non GIA R	egistered Workshop:		Agreed Liability	y100(%)
B)	For GIA Regist	ered Workshop:		BOLA Applicat	ole: Yes/ No BOLA Scenario No:
	BOLA Liability:	(%)		Assessed Liab	ility (*):(%)
	* Assessed Link	bility to be filled only for	chain c	ollisions and for	cases where BOLA does not apply.
Ren	narks				
	ment Instructio	n: Payee's Breakdow	n		
Pay	Voltamana D	entre Singapore		: \$	4,107.57
Pay 1)	Volkswagen Ci	- i i i i i i i i i i i i i i i i i i i			
_	BKW Rent-A-C			: \$	428.00

 JOANNE LEE KHANG MIN
 18 Apr 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/AIG18001742/T1EA3Q2

Date:

18/04/2018

REFERENCE

Handling Insurer: AIG Asia Pacific Insurance Pte. Ltd.

Policy No:

2100497589

Claimant Vehicle No:

SKC9633T

Insured Vehicle No:

SDS2888U

Date of Loss:

27/01/2018

Nature of Claim:

Claim No: 7820487558SG

DESCRIPTION & IDENTIFICATION OF VEHICLE

Reg No:

SKC9633T

Make & Model:

VOLKSWAGEN SCIROCCO, 1.4 L (A)

Engine No:

CAV338118

Reg. Date:

19/10/2011 (Man. Year: 2011)

Chassis No:

WWZZZ13ZCV009385

Colour

Odometer:

80723 km

Engine Capacity:

1390 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):

Handbrake (Serviceable):

Yes Engine Modification:

Pre-accident Condition:

Yes

CONDITION OF TYRES

Front Tyre Size:

235/40 R18

Rear Tyre Size:

235/40 R18

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		2,129.23	1,436.98	692.25	32.51
Miscellaneous Items		0.00	0.00	0.00	17274T
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\$)	7,809.23	3,836.98	3,972.25	50.87
	+ GST 7.00/7.00% (S\$)	546.65	268.59	278.06	50.87
	Nett Amount (S\$)	8,355.88	4,105.57	4,250.31	50.87
	+ Car Rental (5.0 x S\$80.00/day	+ 7.00% GST) (S\$)	428.00		
	+ Do	c/Search Fee (S\$)	2.00		
		Nett Liability (S\$)	4,535.57		

INSPECTION

Date of Assignment:

02/02/2018

Date Inspected:

02/02/2018 Inspected At:

Volkswagen Group Singapore Pte Ltd (-)

247 ALEXANDRA ROAD

Singapore 159934

Estimated Period of Repair:

3.0 days

Adjuster Report Page 2 of 4

Adjuster: MOHD TAUFIKH BIN HAMID Manager: Asher Sng Rong Yi

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 REINFORCEMENT	Not Necessary	552.34FS	*-FS
2	1		*REAR BUMPER BRACKET LH	Not Necessary	37.78FS	*-FS
3	1		*BUMPER BRACKET RH	Not Necessary	37.78 FS	*-FS
4	1		*REAR BUMPER	Deformed	1,436.98 FS	*1,436.98 FS
5	1		*REAR BUMPER CENTRE BRACK	Not Necessary	64.35 FS	*-FS
F≍Fra	nchise p	part. S=SpcN	eff	THE CONTRACT OF THE PARTY OF TH	anico sedenti sunt	11,000
				Total Parts (S\$)	2,129.23	1,436.98

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
Lab	our Items			
1	LABOUR	New	2,520.00	840.00
2	SPRAY PAINT	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 Labo	our Cost (S\$)	5,680.00	2,400.00

< END OF ESTIMATES >

Report was unsubmitted during this print-out.