4			20 10		
• 10 EMEDIO		1 4 1	96 6	1000 H LKI	
INS. CASE OWNER		CC 4/1111800 V	1	(IDA	tC:
5.	v1(t)	ASSIGNM	AENT .	1	12/18
Surveyor:	XGQ	DOI: 13 7	118	Date / Time :	(,(,),
				Registered in Merimen:	(3) AIR
Pre-assign / CCU		4 -1-		w #110	12.12.2V
Insured Vehicle No	Stin	いたよ	Claim No.	india	かかかん
# #	cTpu			nnion	20015
Name of Insured			Policy No.	The second secon	200
Insured Tel No.	(4)	- HP:	Make / Model	: Hypend	
Excess Sec II :S\$	<u> </u>	D.O.A : _ BU OY IX	Place of Accid	ent: Eft t	imps bet
Is driver the owner	? (YES / 👀)	Nature of Accident :			
If NO. Driver Nat	ne / Age: TAN THIAM	1 HOE	OI GIA REPO	RTYES / NO : TP GIA	REPORT: YES NO
Driver Tel		(V/L: (ES/NO)	Insured Liabili	ty: % Fin	al? Yes/No
SKX 869	ina				
761 000	<u> </u>		-		
INSRS:	INSR	S:	INSRS:		INSRS:
Tel: VOLKE	WAY RINSR WSP.		WSP: Tel :	1 1	WSP: Tel:
Liability:	Liabi	fity: L	Liability:		Liability:
RMKS:	RMK RMK	10 3/1	RMKS:	N. A.	RMKS:
Date/Time			1. 7		
21/11/1/	SEX SET OF PER	THE GOLD OF THE PERSON OF	300 W 5/12	STAGE	DATE/PIC
19/1/18	Lina de uni	THE COURSE OF THE COURSE	1111	Non-Reporting ltr (1st):	
IMT	(HILLY 101-101)	PORT ASTON PART MEMBER	mu: 4(8/4	Non-Reporting ltr (2nd):	
M		Dr		Non-Reporting ltr (Final): Notification ltr (if non-pic	
1.21-4		RECEIVED 2 F		Call OI:	
X) X 18 -	seek Iwy	liability - 25	IIIAI	After call ltr to OI:	
2 4-414	T	ist)	2018	Documentation Check L	
MN18 -	III agreed 1	a		Notification ltr (if non-pic	kup)
พิเมา	Email -w-	TD. 4.0		After call ltr to OI: Authorisation To Act:	
19-110 -	1-Wall -10	4.211.		Release Voucher:	
				Final Repair Bill:	
23418 -	File pass to	type monolaree.		Car Rental Invoice:	
1.1.	(39)	J. 1870		Towing Invoice	
	* Ouginal do	s had been sent to	I' directly	LTA/GIA:	
Arketi			,	Medical Bill:	
21 518 -	Dusent.			PIR CO	
216111 -	Fre puss to chi	RENED ? 3 KDD .	10.40	Mandate/Reject Instruct LOD	tion:
~ 10 11 a	LICE LARS IN ZNIC	I'm to door o HER	018	Payment Breakdown Fe	
PRELIMINARY ADVICE	Date/Time:	Sent By:		Post-Repair Photos:	
	ot cho execution			Others:	
FINALIZATION	Date/Time:	Confirm with:		Confirm by:	
Repair Cost:	SS (days) Reduction:	%	Ema	til Call
FINAL SETTLEMENT	Date/Time: 215 8	Confirm with Shu shi		Email Call	
Final Liability:	(Agreed	1/A(ses)ed) BOLA S/N No.: 27		If NO or B 28, Ass. Lia	
Repair Cost: W/187	ss 7744.83 1ss 749.W	7 days) 7 to 1W			
Loss of Use (LOU):		days)			
Loss of Income (LOH	Si — (S)	7-2-2		and I for	77
LOR only LOU only	LOR + LOU	LOR + LOI [Tick only one]	į.	14 6 16	
GIA/LTA Search	ss 7.45			1	
Medical:	ss —			1) Claim status: Norma	/Reject/Private Settle
Disbursement:	SS -	(e.g. Tow/ Independent	1	2) Report Format:	(w.w
Legal Cost Total:	ss 8464.28	Głobal Sum S\$:		3) Survey fee:	
FINAL PAYMENT	Date/Time: >1/5/18	Confirm with: SNN Shi		Email Call	
Payce 1:	ss 8464.28	Name 1: VULYSWUGE	n Comtre	STUGADURE	
Payce 2: (Strike if N.A.)	55	Name 2:		Salva	
Payee 3: (Strike if N.A.)	SS	Name 3:			



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

10.15			Ref : CC4/III180028	22-11-21-1
IND	IA INTERNATIONA	AL INSURANCE PL	Rei : CC4/III 100020	90/µ03
	CECIL STREET -02 IOB BUILDING	SINGAPORE 049711	Date: 13-02-2018 Code: III2	
1.		Policy Particul	ars :- THIRD PARTY CLA	M
	Insured Veh.	SHA 2275K	Veh. Inspected	SKX 8699A
	Policy No.		Coverage (\$)	0.00
	Claim No.		Excess (\$)	0.00
	Assign From		Assign Date	13/02/2018
2.		Vehicle P	articulars & Condition	
	Make & Model		c.c	0
	Engine No.	HIDDEN	Year of Reg.	
	Chassis No.		Colour	
	Odometer	14	Steering	
	Brakes		Modification	
	General			
3.		Cor	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.	of a late	Descr	iption of Damages	
5.	10000	Ger	neral Information	
	Accident Date	09/02/2018	Inspection Date	
	Survey held at	VOLKSWAGEN CENTRE S	INGAPORE	
		247 ALEXANDRA ROAD SINGAPORE 159934		
5a.			Remarks	

PDI TUAS

PDITUAS

TAN ROBIN 613B PUNGGOL DRIVE #07-847 Singapore, 822613 Singapore

Spays.

Phone No.
Fax No.
E-Mail

Cano Qioy - 8x860282 VAT Registration No. M20098505-2
Tax No.

Service Quote

Customer No.
Quote No.

CV030758
SER/QUO/180

SER/QUO/1800242

1.5

QuoteDate

10/02/18

Salesperson

REX LEOW

Page

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Make Volkswagen Passeng License No.

SKX8699A **Engine Code** **Model Description** JETTA TSI (DSG) HIGHLINE

VIN

WVWZZZ16ZFM029989

Labor Type M4

Mileage 78.733

Initial Registration 27/08/15

Engine No. CAX F54281 Service Advisor Tang Shu Shi

Sales Advisor REX LEOW

Model Code 1634G5

	No.	Description	Qty.	UoM	Unit Price	Amount
D	B&P MACP LABOUR	LABOUR 840	7	UNIT		1680 5.880.00
, p	B&P MACP LABOUR	R&R REAR LUGGAGE TRIM		UNIT		NNX X 840.00 W
P	B&P MACP PAINT	SPRAY PAINT 800		UNIT		
p	B&P SENSOR	SUPPLY & INSTALL REVERSE SEAS	X 1	Pieces	NIU/	200C - 5,600.00 400.00
P	B&P DIAG	PROGRAMMING & CALIBRATION	~ ;	Time Un	1010	480.00
100	DOF DIAG	COMPULSORY TO DO AFTER AC	2.40	Tittle Off		7 480.00
ъ.	B&P MECH	ELECT WIRING & MECH COMPO	4	Time Un		280.00
· Jan	DOLF MICCH	Nett	1	Time On		200.00
		Sum Labor				13,480.00
		Sum Labor				13,400.00
D	1K0253144AT	REAR SILENCER BRACKET		Pieces		106.43
,	5C6253609J	REAR SILENCER	MIC	Pieces		1,721.12
D	5C6807305	REINFORCEMENT / BT	4	Pieces		514.20
D	5C6807375	LHR BUMPER BRACKET ? CAL	- 4	Pieces		96.14
D	5C6807376	RHR BUMPER BRACKET 37	N;	Pieces		96.14
P	5C6807421H GRU	REAR BUMPER / TW	- 1	Pieces		1,452.29
	30000/42111 GNO	Predecessor 5C6807417J GRU		1 10000		1,402.20
D	5C6807433J	SPOILER / L	1.1	Pieces		426.25 4ZA-26
P	5C6807863B	REAR CENTRE BRACKET ? N/	11	Pieces		111.92
P	5C6827025E	BOOTLID X REPORT.	٠.	Pieces		1,411.01
10	303021 0202	Predecessor 5C6827025D		1 10000		111111111111111111111111111111111111111
P	5C6827301E	LHR HINGE X NN	1	Pieces		94.92
		Use Predecessor 5C6827301D				PARTIES OF A
P	5C6827302D	RHR HINGE X NN	1	Pieces		94.92
		Use Predecessor 5C6827302B				2
P	5C6827705A 5AP	BOOT LID SEAL 9 NA/	1	Pieces		252.81
		≓ Notalida		Sum care	ied forward	19,908.13

PDI TUAS

PDI TUAS

TAN ROBIN 613B PUNGGOL DRIVE #07-847 Singapore, 822613 Singapore

Phone No. Fax No. E-Mail

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

Service Quote

Customer No.

CV030758

Quote No.

SER/QUO/1800242

QuoteDate Salesperson

10/02/18 REX LEOW

Page

Total

7% GST

SGD

Total SGD Incl. GST

2

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Make Volkswagen Passeng Model Description

JETTA TSI (DSG) HIGHLINE

License No. SKX8699A

VIN

WVWZZZ16ZFM029989

Engine Code

Labor Type

Mileage 78,733

Initial Registration

27/08/15

Engine No. CAX F54281 Service Advisor

Tang Shu Shi

Sales Advisor **REX LEOW**

Model Code

1634G5

			Continued	19,908.13
Р	5C6853630F ULM	vw sign / / / / 1	Pieces	125.10
P	5C6853675APGQF	TSI EMBLEM	Pieces	57.33
P	5C6853687 739	JETTA EMBLEM 1	Pieces	76.11
P	5C6945093D	LHR INNER TAILLIGHT 3 1	Pieces	182.58
P	5C6945094E	RHR INNER TAILLIGHT	Pieces	182.58
P	5C6945095H	LHR OUTER TAILLIGHT	Pieces	401.20
P	5C6945096H	RHR OUTER TAILLIGHT 1	Pieces	412.98
P	5C6945105B	LHR REFLECTOR / SCR . 1	Pieces	62.30
		Sum Item		7,928.30

Sum Labor 13,480.00 Sum Item 7,928.30

21,408.30

21,408.30

22,906.92

1,498.62

LKK Auto Consultants hence notify the Repairer of the following:

Third party survey is on a "Without Prejudice" basis

 Supplementary item(s) must be resurveyed and No. Credit to final approval from Insurance Company Payment Terms

Acknowledged by Repairer

Signature:

To repurvey before after spray painting

 To display damaged part(s) during resurvey Parts prices are subject to confirmation

P = Proportionately Charged Regal modification(s) is allowed

Date:

Payments to:

Explanations

- BBN: - Acc.-No..:

Service Order Confirmation

SERVICE ORDER NO: 18/P0495

CUSTOMER NO.: CV030758

CUSTOMER NAME: TAN ROBIN

TELEPHONE NO .:

ADDRESS:

6138 PUNGGOL DRIVE #07-847

Singapore

VEH No.: SKX8699A

Order Date:

21/02/18

Reg Date:

27/08/15

83,830 KM:

VIN NO.:

WVWZZZ16ZFM029989

ENGINE NO:

5A: Tang Shu Shi

MODEL:

JETTA TSI (DSG) HIGHLINE MODEL NO.: 1634G5

	No	DESCRIPTION	QTY	UOM	UNIT PRICE	DISC %	AMOUNT
	Labor						
21	BBP MECH	ELECT WIRING & MECH COMPONENT CHECK NETT	(4)	TU	280		260
2	B&P DIAG	PROGRAMMING & CALIBRATION- NETT	1	TU	480		480
3	B&P MACP LABOUR	LABOUR	2	UNIT	840		1,680
4	B&P MACP PAINT	SPRAY REAR BUMPER, BOOT, RHR FENDER	2.5	UNIT	600		2,000
5	EXT00037	Tow SVC- Quality Recovery Services	1	UNIT	O		0
6	EXT00037	Tow SVC- Quality Recovery Services	58	UNIT	:0		:0
	Item						
7	SC6807421H GRIU	REAR BUMPER	1	PCS	1,452.29		1,452.29
8	5C6807433J	SPOILER	0.3	PCS	476.26		476.26
9	506807305	REINFORCEMENT	4	PGS	514.20		51420 //
10	506853687 739	JETTA EMBLEM	1	PCS	76.11		76.11
7.1	5C8853875APGQF	TSFEMBLEM	- 1	PCS	57.33		57.33
12	506853630F ULM	vw sign	1	PCS	125.10		125 10
13	5C6945105B	LHR REFLECTOR	1	PCS	62:30		62.30

Remarks : INDIA INSURANCEL DIRECT SETTLEMENT

DOA 09/02/2018

TP VEHICLE: SHAZZ75K

SURVEY BY: GUO QIANG (LKK)

LKK CLAIMS REFERENCE, CC4/II/18002896/Gpb3

NO OF REPAIR WORKING DAY EXCLUDE SAT AND SUNDAY IS 6 DAYS

Service Order Confirmation

SERVICE ORDER NO: 18:P0495
CUSTOMER NO.: CV030758

CUSTOMER N	AME:	TAN ROBIN							
TELEPHONE N	1.04								
ADDRESS:		613B PUNGGOL DRIVE	07-847						
		Singapore							
VEH No	D. :	SKX8699A							
Order Date:	21/0	02/18							
Reg Data:	27/0	8/15	KM:	83,830					
VIN NO.:	ww	WZZZ16ZFM029969	ENGINE NO);				SA:	Tang Shu Shi
MODEL:	JET	TA TSI (DSG) HIGHLINE	MODEL NO	l.: 1634G5					
No.		DESCRIPTE	2N		QTY	MON	UNIT PRICE	DISC %	AMOUNT
						***			7,203.59
						701	AMOUNT		504.25
							AL AMOUNT		7,707.84
			On Beh	alf Of "COMPANY"		0	Certified Goods/5	ervice received:	
			A	uthorized Signature			***	Custome	
NOTE: 1	THIS	IS NOT AN OFFIC	IAL RECE	IPT					

Hsiao Tong (LKKAuto)

From:

Shu Pei (LKKAuto)

Sent:

Monday, 23 April 2018 9:15 AM

To:

Tang, Shu Shi (VWG Singapore; Guo Qiang (LKKAuto)

Cc:

Ong, Germaine (VWG Singapore; Admin A; Hsiao Tong (LKKAuto)

Subject:

FW: FINALISE SKX8699A

Attachments:

finalized - SKX8699A.pdf

Dear Sir / Madam,

Thank you for your email.

Our respective case handler will look into the matter and revert to you in due course.

Please note that: -

LKK ref	Officer in charge
CC4/III18002896/Gpb3	Guo Qiang / Hsiao Tong

To check availability of the case handler, you may contact the undersigned.

Best Regards,

Shu Pel | Admin

LKK Auto Consultants Pte Ltd

Phone: 6366-0055 | email: <u>shupei@lkkauto.com</u> | fax: 6741-4108 Blk 51, Paya Ubi Industrial Park, Ubi Avenue 1, #02-25 | S(408933)

From: Tang, Shu Shi (VWG Singapore) [mailto:shushi.tang@vw.com.sg]

Sent: Friday, 20 April 2018 5:53 PM

To: Guo Qiang (LKKAuto) <GuoQiang@lkkauto.com>; Admin A <admin-a@lkkauto.com>; Admin-D (LKKAuto)

<admin-d@lkkauto.com>

Cc: Ong, Germaine (VWG Singapore) <Germaine.ong@vw.com.sg>

Subject: RE: FINALISE SKX8699A

Hi Guo Qiang,

Attached re-finalized

Total no. of working day: 5days

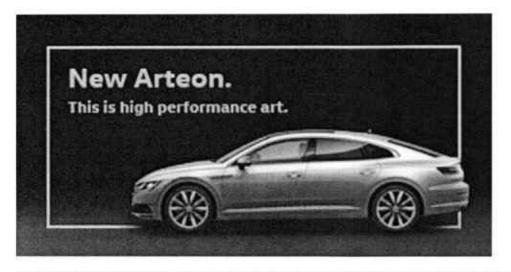
Please let me have your confirmation.

Best Regards,

Tang Shu Shi Insurance Service Advisor Aftersales

Volkswagen Centre Singapore (Macpherson) 1 Kampong Ampat Singapore 368314

DID: +65 6922-3502 Mobile: +65 9386-7833 Main Line: +65 6305-7299
Main Fax: +65 6285-8620
shushi.tang@vw.com.sg
http://www.vw.com.sg



From: Tang, Shu Shi (VWG Singapore) Sent: Friday, 20 April, 2018 4:16 PM

To: GUOQIANG@LKKAUTO.COM; admin-a@lkkauto.com; Admin-D (LKKAuto)

Cc: Ong, Germaine (VWG Singapore) Subject: RE: FINALISE SKX8699A

Hi Guo Qiang,

As spoken, the rear centre bracket was not change, I send you the re-finalized.

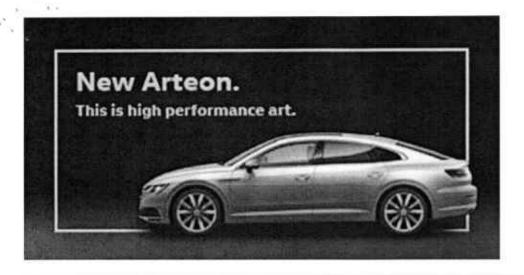
Also the total no. of working day is 5days.

Best Regards,

Tang Shu Shi Insurance Service Advisor Aftersales

Volkswagen Centre Singapore (Macpherson) 1 Kampong Ampat Singapore 368314

DID: +65 6922-3502 Mobile: +65 9386-7833 Main Line: +65 6305-7299 Main Fax: +65 6285-8620 shushi tang@vw.com.sg http://www.vw.com.sg



From: Foo, John (VWG Singapore) Sent: Monday, 19 March, 2018 1:33 PM

To: GUOQIANG@LKKAUTO.COM; admin-a@lkkauto.com; Admin-D (LKKAuto)
Cc: Tang, Shu Shi (VWG Singapore); Ong, Germaine (VWG Singapore)

Subject: FINALISE SKX8699A

Dear Guoqiang,

Please help me to finalise the above-mentioned claims

The cost of repair is \$7315.51 before 7% GST

No of repair working day is 6 days

Hope to hear from you soon. Thank you.

Best Regards,

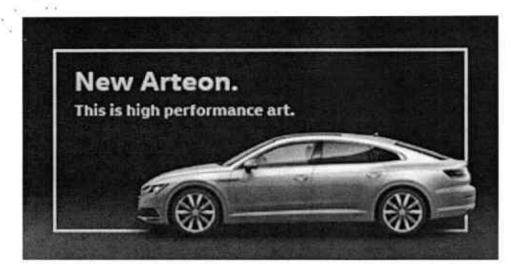
John Foo Bodyshop Manager Aftersales

Volkswagen Centre Singapore (Alexandra) 247 Alexandra Road Singapore 159934

Direct Line +65 63057132 Main Line +65 6305 7100

Mobile +65 8498 5832 / 96911588

Main Fax +65 6474 3643 john.foo@vw.com.sg http://www.vw.com.sg



Work on the go. Think soft copies.

Claim Audit

8 /	AUDIT TRAI	L		
	On	Avgit	Romarks	By
				[A]
	13 Feb 2018	Clm Veh Model Changed	(204916) VOLKSWAGEN JETTA TSI 1.4 (A).	Lau
*	15:11	Cim ven Ploder Changed	(204310) VOLKSWAGEN JETTA 131 1.4 (A).	Shu
				Pel
			Reg No: SKX8699A, Acct Date: 2018/02/09, Claim Type: TP, Insurer: India Internati	[A]
2	13 Feb 2018	Clm Created	onal Insurance Pte Ltd (HQ), TP Insurer: MSIG Insurance (Singapore) Pte. Ltd. (HQ)	Lau
	15:11		Workshop: Volkswagen Centre Singapore (HQ)	Snu
				Pel
				(A)
3	13 Feb 2018	Adj Co Assigned	LKK Auto Consultants Pte Ltd (HQ):	Lau
	15:11	A STATE OF THE PARTY OF THE PAR	18 - 18 5 5 9 Main (18 5 5 5 5 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	Shu Pei
	13 Feb 2018			[A] Lau
	15:11	Adj Next Rpt Changed	Next Rpt:Final Rpt.Due Date: 2018/02/23	Shu
				Pei
				[A]
	13 Feb 2018		or a first control of the same and a first control of the same and the	Lau
5	15:11	Adj Mandate Set	Approved:0.00.Reinsp:Adj decides.	Shu
				Pei
				[A]
6	13 Feb 2018	Label Added	(30551) Webish Net In (20552) Disert Fattlement	Lau
0	15:12	Label Added	(30651):Vehicle Not In,(30653):Direct Settlement.	Shu
				Pei
				[A]
7	13 Feb 2018	Adj Adjuster Assigned	[None] -> MOHD TAUFIKH BIN HAMID	Lau
	15:12	, , , , , , , , , , , , , , , , , , , ,	frame) - S. Lines and J. Lines	Shu
				Pei
	14 5-1-2010			[A]
8	14 Feb 2018 09:21	Clm Dtl Modified	Claimant's Name: -> COMFORT TRANSPORTATION PTE LTD. Claimaint's ID: -> 1993	
	02.21		03821R.	Shu
				Pei
	14 Feb 2018	CHURCHTON TO STORY SOME SOMEONED		[A]
	14:23	Adj Adjuster Assigned	MOHD TAUFIKH BIN HAMID -> XING GUO QIANG	Lau
	201000			Shu
10	14 Feb 2018	Label Removed	TARREST AND ADDRESS OF THE PARTY OF THE PART	[A] Lau
10	14:23	Label Removed	(30651):Vehicle Not In.	Shu
				Pei
				[A]
	14 Feb 2018	Adj Rpt Initiated		Lau
	14:26	ring ript aminimited		Shu
				Pei
				[A]
	14 Feb 2018	Clm Details Notified		Lau
	14:26	AND THE PROPERTY OF THE PROPER		Shu
				Pei
	en en roman i roman de caracter			[A]
				ARREST A RESERVE A 1
	20 Feb 2018 14:35	Adj Mandate Request	Cur.Req:0.00:PODS Liability: 100% Remarks: Insured driver rear-ended third party	HSIAO

ACTIVITY

No record

Merimen Billir	ng for this case -	Transaction	History			
		Acc Type		Co Kame (Branch	201	kmount
1724512	14/02/2018 14:26	Motor	LKK Auto Consultants Pte Ltd	LKK Auto Consultants Pte Ltd (HQ)	SKX8699A	10.70

Claim Audit

- 4	UDIT TRAIL			
		Audit	Remarks	100
				[A]
1	13 Feb 2018	Cim Veh Model Changed	(204916) VOLKSWAGEN JETTA TSI 1.4 (A).	Lau Shu
1	15:11	Cim ven riodei Changeo	(2015) OCH STITULE VICTOR OF THE CONTROL OF THE CON	Pei
			Reg No: SKX8699A. Acct Date: 2018/02/09. Claim Type: TP. Insurer: India Internati	[A]
2	13 Feb 2018	Clm Created	onal Insurance Pte Ltd (HQ), TP Insurer: MSIG Insurance (Singapore) Pte. Ltd. (HQ).	Shu
-	15:11	Cilii Ci Catta	Workshop: Volkswagen Centre Singapore (HQ)	Pei
				[A]
				Lau
3	13 Feb 2018	Adj Co Assigned	LKK Auto Consultants Pte Ltd (HQ):	Shu
10	15:11			Pei
				[A]
				Lau
4	13 Feb 2018	Adj Next Rpt Changed	Next Rpt:Final Rpt.Due Date:2018/02/23	Shu
	15:11	THE STATE OF THE S		Pei
				[A]
	12 Ech 2010			Lau
5	13 Feb 2018 15:11	Adj Mandate Set	Approved:0.00.Reinsp:Adj decides.	Shi
	13:11			Pei
				[A]
	13 Ech 2018		2.72.72.7	Lau
	13 Feb 2018 15:12	Label Added	(30651): Vehicle Not In, (30653): Direct Settlement.	Shi
	13.12			Pe
				[A]
	13 Feb 2018	SOME PORTUNICATION OF THE	ALTERO DE LO CATALON ANTANADOS MANAGOS MANAGOS DE CATALON DE CATAL	Lau
7	15:12	Adj Adjuster Assigned	[None] -> MOHD TAUFIKH BIN HAMID	Shu
				Pel
				[A]
	14 Feb 2018	EN EXCESSION	Claimant's Name: -> COMFORT TRANSPORTATION PTE LTD, Claimaint's ID: -> 1993	Lau
8	09:21	Clm Dtl Modified	03821R.	Shi
				Pei
				[A]
Q	14 Feb 2018	Adj Adjuster Assigned	MOHD TAUFIKH BIN HAMID -> XING GUO QIANG	Lat
2	14:23	Auj Aujustei Assiglieu	FIGURE THOUTHURST STATE SAME STORY	Shi
				Pei
				[A]
10	14 Feb 2018	Label Removed	(30651): Véhicle Not In.	Lat
٠.	14:23		NAVARRENA SERCENTE OMILIEM.	Sho
				[A]
11	14 Feb 2018	Adj Rpt Initiated		Sho
	14:26	Control of the Contro		Pei
	1.4 Eab 3010			[A]
12	14 Feb 2018	Clm Details Notified		Shi
	14:26			Pei
				[A]
	20 Eab 2019			CHE
13	20 Feb 2018 14:35	Adj Mandate Request	Cur.Req:0.00:PODS Liability: 100% Remarks: Insured driver rear-ended third party	HSIA
	1.7100			TON
	20 Feb 2018			[1]
14	14:53	Adj Next Rpt Changed	Next Rpt:Final Rpt.Due Date:2018/02/23	Priy
	20 Feb 2018 14:53			[1]
	20 Eeb 20133	Adj Mandate Set	Approved: 0.00.	

ACTIVITY

No record

derimen Billir	ng for this case -	Transaction	History			
	Bill Cate	Airc Type		Co Yuamit: (Brissch)		Account
1724512	14/02/2018 14:26	Motor	LKK Auto Consultants Pte	LKK Auto Consultants Pte Ltd (HO)	SKX8699A	10.70

Hsiao Tong (LKKAuto)

From:

Hsiao Tong (LKKAuto)

Sent:

Wednesday, 21 February 2018 11:26 AM

To:

Tang, Shu Shi (VWG Singapore)

Cc:

Admin A; Zaini (LKK Auto)

Subject:

RE: REQUEST DIRECT SETTLEMENT FOR SKX8699A & SHA2275K ON 09/02/2018

*LKK REF: CC4/III18002896/Gpb3

Without Prejudice

Dear Sirs/ Madam,

We refer to the above matter.

Please be informed that basing on the accident statements submitted by both parties, the liability is clear / under BOLA (subject to BOLA guideline settlement) and shall proceed with direct settlement for the above mentioned case.

Please note that this e-mail is on without prejudice basis which does not amount to an authorisation of repair to your client's vehicle.

The final repair cost is subjected to the consistency of the damages according to the nature of the accident.

And the days of LOU/ LOR will be based on the number of days of repair as recommended by our surveyor.

"Kindly note that this negotiation between parties on this matter is purely on a without prejudice basis with the sole intention of resolving the matter amicably without parties resorting to legal proceedings. No admission of liability, whatsoever, should be deemed / inferred from this negotiation of terms/settlement.

In the event of new evidence being discovered or subsequently produced by either party that will materially affect/influence on the issues of liability/damages, either party is not bound, thereafter, by the negotiation terms/settlement."

Best Regards,

Hsiao Tong, Chew | Case Handler LKK Auto Consultants Pte Ltd

Phone: 6742-3197 | email: <u>chewht@lkkauto.com</u> | fax: 6741-4108 Blk 51, Paya Ubi Industrial Park, Ubi Avenue 1, #02-25 | S(408933)

From: Tang, Shu Shi (VWG Singapore) [mailto:shushi.tang@vw.com.sg]

Sent: Monday, February 19, 2018 8:12 PM

To: Motor Claim - III < motorclaim@iii.com.sg >; 'sur@lkkauto.com' < sur@lkkauto.com >; Catherine Chong (LKK Auto)

<admin-d@lkkauto.com>

Cc: Manivel Priyadarshini < manivel@iii.com.sg>

Subject: RE: REQUEST DIRECT SETTLEMENT FOR SKX8699A & SHA2275K ON 09/02/2018

Dear Claims,

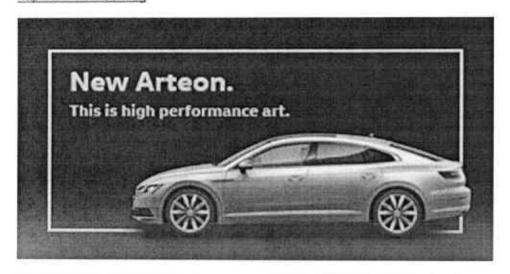
Please revert on DS.

Best Regards,

Tang Shu Shi Insurance Service Advisor Aftersales

Volkswagen Centre Singapore (Macpherson) 1 Kampong Ampat Singapore 368314

DID: +65 6922-3502 Mobile: +65 9386-7833 Main Line: +65 6305-7299 Main Fax: +65 6285-8620 shushi tang@vw.com.sg http://www.vw.com.sg



From: Tang, Shu Shi (VWG Singapore) Sent: Tuesday, 13 February, 2018 2:31 PM

To: 'Motor Claim - III'; 'sur@lkkauto.com'; Catherine Chong (LKK Auto)

Cc: Manivel Priyadarshini

Subject: RE: REQUEST DIRECT SETTLEMENT FOR SKX8699A & SHA2275K ON 09/02/2018

Hi,

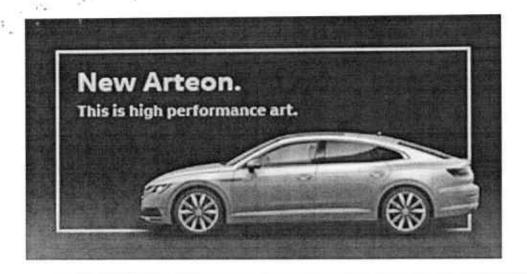
Vehicle had been survey, please let us know if can proceed with DS?

Best Regards,

Tang Shu Shi Insurance Service Advisor Aftersales

Volkswagen Centre Singapore (Macpherson) 1 Kampong Ampat Singapore 368314

DID: +65 6922-3502 Mobile: +65 9386-7833 Main Line: +65 6305-7299 Main Fax: +65 6285-8620 shushi.tang@vw.com.sg http://www.vw.com.sg



From: Motor Claim - III [mailto:motorclaim@iii.com.sg]

Sent: Monday, 12 February, 2018 1:47 PM

To: Tang, Shu Shi (VWG Singapore); 'sur@lkkauto.com'; Catherine Chong (LKK Auto)

Cc: Manivel Priyadarshini

Subject: RE: REQUEST DIRECT SETTLEMENT FOR SKX8699A & SHA2275K ON 09/02/2018

Dear Sir / Mdm,

Please conduct a survey on TP vehicle SKX8699A and let us have your report urgently.

This claim will be handled by Ms Priya.

*Kindly upload this survey request email to merimen.

Thank You.

Best Regards, Gabriel Wee

Motor Claims Dept.
India International Insurance Pte Ltd
64 Cecil Street | #05 IOB Building | Singapore 049711
Tel: 6347 6100, Ext - 248

From: Tang, Shu Shi (VWG Singapore) [mailto:shushi.tang@vw.com.sg]

Sent: 12 February, 2018 9:30 AM

To: Motor Claim - III < motorclaim@iii.com.sg>

Subject: RE: REQUEST DIRECT SETTLEMENT FOR SKX8699A & SHA2275K ON 09/02/2018

Hi,

Please use LKK.

Thank you.

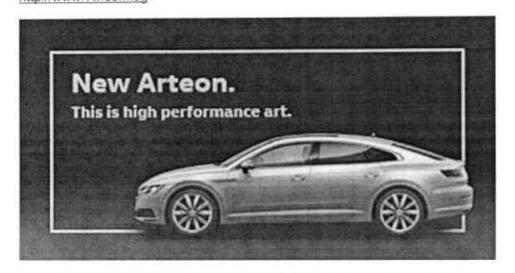
Best Regards,

Tang Shu Shi Insurance Service Advisor Aftersales

Volkswagen Centre Singapore (Macpherson) 1 Kampong Ampat

Singapore 368314

DID: +65 6922-3502 Mobile: +65 9386-7833 Main Line: +65 6305-7299 Main Fax: +65 6285-8620 shushi tang@vw.com.sg http://www.vw.com.sg



From: Motor Claim - III [mailto:motorclaim@iii.com.sg]

Sent: Monday, 12 February, 2018 9:09 AM

To: Tang, Shu Shi (VWG Singapore)

Subject: RE: REQUEST DIRECT SETTLEMENT FOR SKX8699A & SHA2275K ON 09/02/2018

Dear Sir / Mdm,

We acknowledge receipt of your email.

We proprose using one of the following motor surveyors:

- LKK Auto Consultants Pte Ltd
- Vicom Assessment Centre Pte Ltd

Please notify us within 02 days of receipt of this letter for surveyor agreed on or if you have any objections to the above list.

Best Regards,

Gabriel Wee

Motor Claims Dept.
India International Insurance Pte Ltd
64 Cecil Street | #05 IOB Building | Singapore 049711
Tel: 6347 6100, Ext - 248

From: Tang, Shu Shi (VWG Singapore) [mailto:shushi.tang@vw.com.sg]

Sent: 10 February, 2018 12:16 PM

To: Motor Claim - III < motorclaim@iii.com.sg>

Subject: REQUEST DIRECT SETTLEMENT FOR SKX8699A & SHA2275K ON 09/02/2018

Dear Claims,

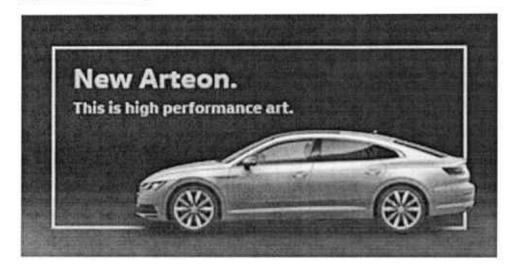
Please revert on liability & survey arrangement for this claim.

Best Regards,

Tang Shu Shi Insurance Service Advisor Aftersales

Volkswagen Centre Singapore (Macpherson) 1 Kampong Ampat Singapore 368314

DID: +65 6922-3502 Mobile: +65 9386-7833 Main Line: +65 6305-7299 Main Fax: +65 6285-8620 shushi tang@vw.com.sg http://www.vw.com.sg



From: shushi.tang@vw.com.sg [mailto:shushi.tang@vw.com.sg]

Sent: Saturday, 10 February, 2018 12:05 PM

To: Tang, Shu Shi (VWG Singapore)

Subject: Scan von MyMFP

Scan from MyMFP

Kindly note that by submitting this claim to us, you are deemed to have agreed to us collecting, using, disclosing and processing your personal data, sharing your personal data with our service providers (located both inside and outside Singapore) and/or with other insurers in the general insurance industry, including the General Insurance Association of Singapore. This enables us to ensure proper processing, handling and/or dealing with your claim, which includes investigating the said claim, and complying with applicable laws. If you do not agree to the same, kindly let us know immediately.

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Therefore, we do not accept liability for any errors or omissions in the content of this
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or any modification.

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Registration No. 198703792-K

Kindly note that by submitting this claim to us, you are deemed to have agreed to us collecting, using, disclosing and processing your personal data, sharing your personal data with our service providers (located both inside and outside Singapore) and/or with other insurers in the general insurance industry, including the General Insurance Association of Singapore. This enables us to ensure proper processing, handling and/or dealing with your claim, which includes investigating the said claim, and complying with applicable laws. If you do not agree to the same, kindly let us know immediately.

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Therefore, we do not accept liability for any errors or omissions in the content of this message or any delay in delivery which may arise as a result of Internet transmission or any modification.

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Registration No. 198703792-K

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Registration No. 198703792-K

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YES / DATE:

MERIMEN COMPLETED

Joel Nah Shern Ern

From:

Joel Nah Shern Ern

Sent:

Thursday, 19 April, 2018 2:12 PM

To:

'shushi.tang@vw.com.sg'

Cc:

Manivel Priyadarshini

Subject:

acknowledgement of LOD MCT18020322

Dear All,

We have received the acknowledgement of this LOD.

Joel Nah

Motor Claims Department India International Insurance Pte Ltd 64 Cecil Street #04-02 IOB Building Singapore 049711

Tel: 6347 6100 Ext 206 Fax: 6224 4174

Hsiao Tong (LKKAuto)

From:

Hsiao Tong (LKKAuto)

Sent:

Monday, 23 April 2018 10:10 AM 'Tang, Shu Shi (VWG Singapore)'

To:

Guo Qiang (LKKAuto); Admin A; Ong, Germaine (VWG Singapore)

Subject:

RE: FINALISE SKX8699A *LKK REF: CC4/III18002896/Gpb3

Attachments:

finalized - SKX8699A.pdf

Without Prejudice

Dear Shu Shi,

We refer to your below email.

For COR, recommended amount at P/P \$7,203.59(before GST) with 05 repair days.

*** Kindly forward your LOD with all the relevant documents (ie: final repair bill, authorisation to act, rental receipt) to us (LKK) for our necessary action.

Thank you.

"Kindly note that this negotiation between parties on this matter is purely on a without prejudice basis with the sole intention of resolving the matter amicably without parties resorting to legal proceedings. No admission of liability, whatsoever, should be deemed / inferred from this negotiation of terms/settlement.

In the event of new evidence being discovered or subsequently produced by either party that will materially affect/influence on the issues of liability/damages, either party is not bound, thereafter, by the negotiation terms/settlement."

Best Regards,

Hsiao Tong, Chew | Case Handler LKK Auto Consultants Pte Ltd

Phone: 6742-3197 | email: <u>chewht@lkkauto.com</u> | fax: 6741-4108 Blk 51, Paya Ubi Industrial Park, Ubi Avenue 1, #02-25 | S(408933)

From: Shu Pei (LKKAuto)

Sent: Monday, 23 April 2018 9:15 AM

To: Tang, Shu Shi (VWG Singapore <shushi.tang@vw.com.sg>; Guo Qiang (LKKAuto) <GuoQiang@lkkauto.com>
Cc: Ong, Germaine (VWG Singapore <Germaine.ong@vw.com.sg>; Admin A <admin-a@lkkauto.com>; Hsiao Tong

(LKKAuto) <chewht@lkkauto.com> Subject: FW: FINALISE SKX8699A

Dear Sir / Madam,

Thank you for your email.

Our respective case handler will look into the matter and revert to you in due course.

Please note that: -

LKK ref	Officer in charge		
CC4/III18002896/Gpb3	Guo Qiang / Hsiao Tong		

To check availability of the case handler, you may contact the undersigned.

Best Regards,

Shu Pei| Admin

LKK Auto Consultants Pte Ltd

Phone: 6366-0055 | email: shupei@lkkauto.com | fax: 6741-4108 Blk 51, Paya Ubi Industrial Park, Ubi Avenue 1, #02-25 | S(408933)

From: Tang, Shu Shi (VWG Singapore) [mailto:shushi.tang@vw.com.sg]

Sent: Friday, 20 April 2018 5:53 PM

To: Guo Qiang (LKKAuto) < Guo Qiang@lkkauto.com >; Admin A < admin-a@lkkauto.com >; Admin-D (LKKAuto)

<admin-d@lkkauto.com>

Cc: Ong, Germaine (VWG Singapore) < Germaine.ong@vw.com.sg>

Subject: RE: FINALISE SKX8699A

Hi Guo Qiang,

Attached re-finalized

Total no. of working day: 5days

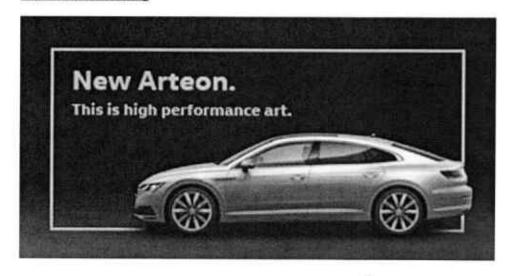
Please let me have your confirmation.

Best Regards,

Tang Shu Shi Insurance Service Advisor Aftersales

Volkswagen Centre Singapore (Macpherson) 1 Kampong Ampat Singapore 368314

DID: +65 6922-3502 Mobile: +65 9386-7833 Main Line: +65 6305-7299 Main Fax: +65 6285-8620 shushi.tang@vw.com.sg http://www.vw.com.sg



From: Tang, Shu Shi (VWG Singapore) Sent: Friday, 20 April, 2018 4:16 PM

To: GUOQIANG@LKKAUTO.COM; admin-a@lkkauto.com; Admin-D (LKKAuto)

Cc: Ong, Germaine (VWG Singapore) Subject: RE: FINALISE SKX8699A

Hi Guo Qiang,

As spoken, the rear centre bracket was not change, I send you the re-finalized.

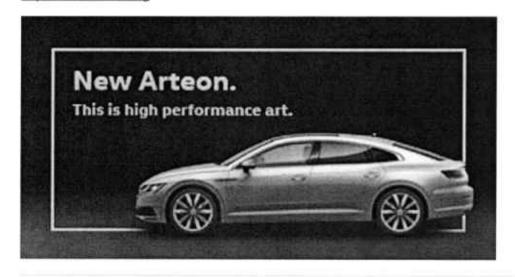
Also the total no. of working day is 5days.

Best Regards,

Tang Shu Shi Insurance Service Advisor Aftersales

Volkswagen Centre Singapore (Macpherson) 1 Kampong Ampat Singapore 368314

DID: +65 6922-3502 Mobile: +65 9386-7833 Main Line: +65 6305-7299 Main Fax: +65 6285-8620 shushi.tang@vw.com.sg http://www.vw.com.sg



From: Foo, John (VWG Singapore) Sent: Monday, 19 March, 2018 1:33 PM

To: GUOQIANG@LKKAUTO.COM; admin-a@lkkauto.com; Admin-D (LKKAuto)
Cc: Tang, Shu Shi (VWG Singapore); Ong, Germaine (VWG Singapore)

Subject: FINALISE SKX8699A

Dear Guoqiang,

Please help me to finalise the above-mentioned claims

The cost of repair is \$7315.51 before 7% GST

No of repair working day is 6 days

Hope to hear from you soon. Thank you.

Best Regards,

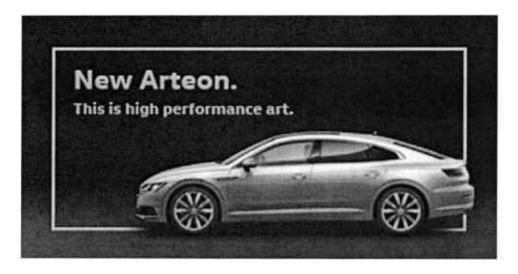
John Foo Bodyshop Manager Aftersales

Volkswagen Centre Singapore (Alexandra) 247 Alexandra Road Singapore 159934

Direct Line +65 63057132 Main Line +65 6305 7100

Mobile +65 8498 5832 / 96911588

Main Fax +65 6474 3643 john.foo@vw.com.sg http://www.vw.com.sg



Work on the go. Think soft copies.

Claim Audit

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	13 Feb 2018	Label Added	(30651): Vehicle Not In, (30653): Direct Settlement.	Si
	15:12		N M &	5 P
	STREET, ST. LINES			L
	13 Feb 2018	Adj Adjuster Assigned	[None] -> MOHD TAUFIKH BIN HAMID	S
	15:12	아랫폼 화과통하였다. 보는 현재 주요하다.	A\$10 mg	P
				I.
	14 Esh 2019		Claimant's Name: -> COMFORT TRANSPORTATION PTE LTD. Claimaint's ID: -> 1993038	L
	14 Feb 2018 09:21	Clm Dtl Modified	21R.	S
	07.21		EATH	p
				T.
	14 Feb 2018	NAMES AND ADDRESS OF A STREET	TARREST SECTION AND THE SECTION OF T	Li
	14:23	Adj Adjuster Assigned	MOHD TAUFIKH BIN HAMID -> XING GUO QIANG	5
				P
				[
į	14 Feb 2018	Label Removed	(30651):Vehicle Not In.	L
	14:23	Laber Kentoved	(30031). Vehicle Not III.	5
				P
				L
	14 Feb 2018	Adj Rpt Initiated		L
	14 Feb 2018 14:26			S
				P
	AND VICES			1
	14 Feb 2018	Clm Details Notified		S
	14:26			p
				Į,
	20 Feb 2018		THE WORLD CONTROL OF THE SERVICE OF	CH
	14:35	Adj Mandate Request	Cur.Req:0.00:PODS Liability: 100% Remarks: Insured driver rear-ended third party	HS
	- 1000			TO
	20 Feb 2018			1
ŀ.	14:53	Adj Next Rpt Changed	Next Rpt:Final Rpt.Due Date:2018/02/23	Pr
	20 Eab 2018		Control of the Contro	- 1
	14:53	Adj Mandate Set	Approved:0.00.	Pr
				L
	28 Apr 2018	0.0000 00 0 0	Cur.Req:8464.28:PODS Liability: 100% Quantum:(a)CORw/GST: \$7,707.83 + (b)LORw/	CH
	11:52	Adj Mandate Request	GST(7days x \$100.00): \$ 749.00 + (c)LTA search fee: \$ 7.45 = Total: \$ 8,464.28 Vehicle	HS
	2000000		Model: Volkswagen Jetta (1390cc), For your approval pls.	TO

ACTIVITY

[10/04/2018 12:56] Lau Shu Pei : PENDING FINALIZE

	g for this case - 1	i i minauccioni i	nacor y			
1724512	14/02/2018 14:26	Motor	LKK Auto Consultants Pte	LKK Auto Consultants Pte	SKX8599A	10.70

Print Received Message

This mail is associated with:

*SKX8699A (MCT18020322)
[SHA2275K]
TP
TAN ROBIN
Feb 9 2018 3:00PM
[COMFORT TRANSPORTATION PTE LTD]
Volkswagen Centre Singapore

From

India International Insurance Pte Ltd (HQ) (III_SG), sent on 30/04/2018 15:23 PM.

To LKK HQ

Subject Alert - Adj Mandate Approved (S\$8464.28) - SKX8699A - Claim Handler: Priya

Approved:8464.28.			

Hsiao Tong (LKKAuto)

From:

Hsiao Tong (LKKAuto)

Sent:

Wednesday, 9 May 2018 5:49 PM

To:

'Ong, Germaine (VWG Singapore)'; Tang, Shu Shi (VWG Singapore)

Cc:

Guo Qiang (LKKAuto); Admin A

Subject:

RE: FINALISE SKX8699A *LKK REF: CC4/III18002896/Gpb3

Without Prejudice

Hi Germaine,

We refer to the above matter.

We propose settlement as follows: -

1. Cost of Repair (w/GST)

\$ 7,707.83

2. Loss of Rental (7days x \$100.00) (w/GST)

\$ 749.00

3. LTA/GIA search fee

\$ 7.45

Total \$ 8,464.28

Please confirm acceptance.

"Kindly note that this negotiation between parties on this matter is purely on a without prejudice basis with the sole intention of resolving the matter amicably without parties resorting to legal proceedings. No admission of liability, whatsoever, should be deemed / inferred from this negotiation of terms/settlement.

In the event of new evidence being discovered or subsequently produced by either party that will materially affect/influence on the issues of liability/damages, either party is not bound, thereafter, by the negotiation terms/settlement."

Best Regards,

Hsiao Tong, Chew | Case Handler

LKK Auto Consultants Pte Ltd

Phone: 6742-3197 | email: chewht@lkkauto.com | fax: 6741-4108 Blk 51, Paya Ubi Industrial Park, Ubi Avenue 1, #02-25 | S(408933)

From: Ong, Germaine (VWG Singapore) [mailto:Germaine.ong@vw.com.sg]

Sent: Tuesday, 24 April 2018 5:23 PM

To: Hsiao Tong (LKKAuto) <chewht@lkkauto.com>; Tang, Shu Shi (VWG Singapore) <shushi.tang@vw.com.sg>

Cc: Guo Qiang (LKKAuto) <GuoQiang@lkkauto.com>; Admin A <admin-a@lkkauto.com>

Subject: RE: FINALISE SKX8699A *LKK REF: CC4/III18002896/Gpb3

Dear Hsiao Tong

Please find attached re-finalise invoice

Regards

Hsiao Tong (LKKAuto)

From:

Tang, Shu Shi (VWG Singapore) <shushi.tang@vw.com.sg>

Sent:

Friday, 18 May 2018 5:05 PM

To:

Hsiao Tong (LKKAuto); Ong, Germaine (VWG Singapore)

Cc:

Guo Qiang (LKKAuto); Admin A

Subject:

RE: FINALISE SKX8699A *LKK REF: CC4/III18002896/Gpb3

Hi Hsiao Tong,

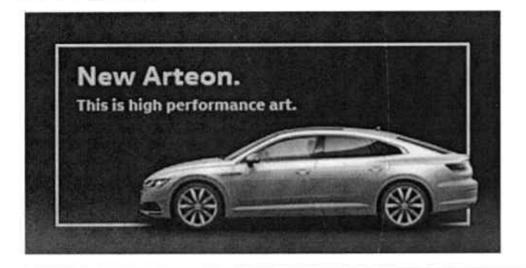
Offer accepted.

Best Regards,

Tang Shu Shi Insurance Service Advisor Aftersales

Volkswagen Centre Singapore (Macpherson) 1 Kampong Ampat Singapore 368314

DID: +65 6922-3502 Mobile: +65 9386-7833 Main Line: +65 6305-7299 Main Fax: +65 6285-8620 shushi.tang@vw.com.sg http://www.vw.com.sg



From: Hsiao Tong (LKKAuto) [mailto:chewht@lkkauto.com]

Sent: Wednesday, 9 May, 2018 5:49 PM

To: Ong, Germaine (VWG Singapore); Tang, Shu Shi (VWG Singapore)

Cc: Guo Qiang (LKKAuto); Admin A

Subject: RE: FINALISE SKX8699A *LKK REF: CC4/III18002896/Gpb3

Without Prejudice

Hi Germaine,

We refer to the above matter.

We propose settlement as follows: -

1. Cost of Repair (w/GST) \$ 7,707.83 2. Loss of Rental (7days x \$100.00) (w/GST) \$ 749.00

3. LTA/GIA search fee

\$ 7.45

Total \$ 8,464.28

Please confirm acceptance.

"Kindly note that this negotiation between parties on this matter is purely on a without prejudice basis with the sole intention of resolving the matter amicably without parties resorting to legal proceedings. No admission of liability, whatsoever, should be deemed / inferred from this negotiation of terms/settlement.

In the event of new evidence being discovered or subsequently produced by either party that will materially affect/influence on the issues of liability/damages, either party is not bound, thereafter, by the negotiation terms/settlement."

Best Regards,

Hsiao Tong, Chew | Case Handler LKK Auto Consultants Pte Ltd

Phone: 6742-3197 | email: chewht@lkkauto.com | fax: 6741-4108 Blk 51, Paya Ubi Industrial Park, Ubi Avenue 1, #02-25 | S(408933)

From: Ong, Germaine (VWG Singapore) [mailto:Germaine.ong@vw.com.sg]

Sent: Tuesday, 24 April 2018 5:23 PM

To: Hsiao Tong (LKKAuto) <chewht@lkkauto.com>; Tang, Shu Shi (VWG Singapore) <shushi.tang@vw.com.sg>

Cc: Guo Qiang (LKKAuto) <GuoQiang@lkkauto.com>; Admin A <admin-a@lkkauto.com>

Subject: RE: FINALISE SKX8699A *LKK REF: CC4/III18002896/Gpb3

Dear Hsiao Tong

Please find attached re-finalise invoice

Regards

Germaine

From: Hsiao Tong (LKKAuto) [mailto:chewht@lkkauto.com]

Sent: Monday, 23 April, 2018 10:10 AM To: Tang, Shu Shi (VWG Singapore)

Cc: Guo Qiang (LKKAuto); Admin A; Ong, Germaine (VWG Singapore)
Subject: RE: FINALISE SKX8699A *LKK REF: CC4/III18002896/Gpb3

Without Prejudice

Dear Shu Shi,

We refer to your below email.

For COR, recommended amount at P/P \$7,203.59(before GST) with 05 repair days.

*** Kindly forward your LOD with all the relevant documents(ie: final repair bill, authorisation to act, rental receipt) to us (LKK) for our necessary action.

Thank you.

"Kindly note that this negotiation between parties on this matter is purely on a without prejudice basis with the sole intention of resolving the matter amicably without parties resorting to legal proceedings. No admission of liability, whatsoever, should be deemed / inferred from this negotiation of terms/settlement.

In the event of new evidence being discovered or subsequently produced by either party that will materially affect/influence on the issues of liability/damages, either party is not bound, thereafter, by the negotiation terms/settlement."

Best Regards,

Hsiao Tong, Chew | Case Handler LKK Auto Consultants Pte Ltd

Phone: 6742-3197 | email: <u>chewht@lkkauto.com</u> | fax: 6741-4108 Blk 51, Paya Ubi Industrial Park, Ubi Avenue 1, #02-25 | S(408933)

From: Shu Pei (LKKAuto)

Sent: Monday, 23 April 2018 9:15 AM

To: Tang, Shu Shi (VWG Singapore <shushi.tang@vw.com.sg>; Guo Qiang (LKKAuto) <<u>GuoQiang@lkkauto.com</u>> Cc: Ong, Germaine (VWG Singapore <<u>Germaine.ong@vw.com.sg</u>>; Admin A <<u>admin-a@lkkauto.com</u>>; Hsiao Tong

(LKKAuto) <<u>chewht@lkkauto.com</u>> Subject: FW: FINALISE SKX8699A

Dear Sir / Madam,

Thank you for your email.

Our respective case handler will look into the matter and revert to you in due course.

Please note that: -

LKK ref	Officer in charge		
CC4/III18002896/Gpb3	Guo Qiang / Hsiao Tong		

To check availability of the case handler, you may contact the undersigned.

Best Regards,

Shu Peil Admin

LKK Auto Consultants Pte Ltd

Phone: 6366-0055 | email: shupei@lkkauto.com | fax: 6741-4108 Blk 51, Paya Ubi Industrial Park, Ubi Avenue 1, #02-25 | 5(408933)

From: Tang, Shu Shi (VWG Singapore) [mailto:shushi.tang@vw.com.sg]

Sent: Friday, 20 April 2018 5:53 PM

To: Guo Qiang (LKKAuto) < Guo Qiang@lkkauto.com >; Admin A < admin-a@lkkauto.com >; Admin-D (LKKAuto)

<admin-d@lkkauto.com>

Cc: Ong, Germaine (VWG Singapore) < Germaine.ong@vw.com.sg>

Subject: RE: FINALISE SKX8699A

Hi Guo Qiang,

Attached re-finalized.

Total no. of working day: 5days

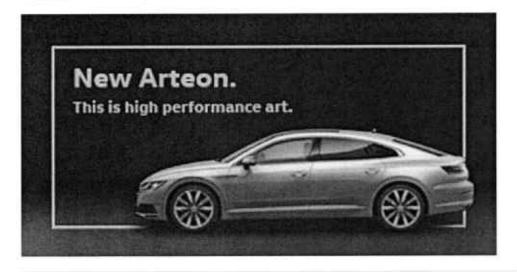
Please let me have your confirmation.

Best Regards,

Tang Shu Shi Insurance Service Advisor Aftersales

Volkswagen Centre Singapore (Macpherson) 1 Kampong Ampat Singapore 368314

DID: +65 6922-3502 Mobile: +65 9386-7833 Main Line: +65 6305-7299 Main Fax: +65 6285-8620 shushi tang@vw.com.sg http://www.vw.com.sg



From: Tang, Shu Shi (VWG Singapore) Sent: Friday, 20 April, 2018 4:16 PM

To: GUOQIANG@LKKAUTO.COM; admin-a@lkkauto.com; Admin-D (LKKAuto)

Cc: Ong, Germaine (VWG Singapore) Subject: RE: FINALISE SKX8699A

Hi Guo Qiang,

As spoken, the rear centre bracket was not change, I send you the re-finalized.

Also the total no. of working day is 5days.

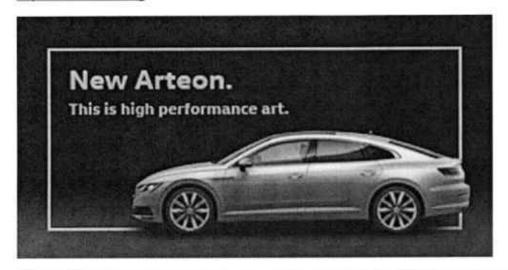
Best Regards,

Tang Shu Shi Insurance Service Advisor Aftersales

Volkswagen Centre Singapore (Macpherson)

1 Kampong Ampat Singapore 368314

DID: +65 6922-3502 Mobile: +65 9386-7833 Main Line: +65 6305-7299 Main Fax: +65 6285-8620 shushi.tang@vw.com.sg http://www.vw.com.sg



From: Foo, John (VWG Singapore) Sent: Monday, 19 March, 2018 1:33 PM

To: GUOQIANG@LKKAUTO.COM; admin-a@lkkauto.com; Admin-D (LKKAuto)
Cc: Tang, Shu Shi (VWG Singapore); Ong, Germaine (VWG Singapore)

Subject: FINALISE SKX8699A

Dear Guoqiang,

Please help me to finalise the above-mentioned claims

The cost of repair is \$7315.51 before 7% GST

No of repair working day is 6 days

Hope to hear from you soon. Thank you.

Best Regards,

John Foo Bodyshop Manager Aftersales

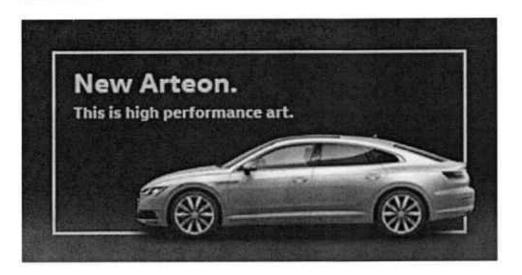
Volkswagen Centre Singapore (Alexandra) 247 Alexandra Road Singapore 159934

Direct Line +65 63057132 Main Line +65 6305 7100

Mobile +65 8498 5832 / 96911588

Main Fax +65 6474 3643

john.foo@vw.com.sg http://www.vw.com.sg



Work on the go. Think soft copies.

Volkswagen Centre Singapore



Biz Reg. No. 53103069E GST No. M20098505-2

DISCHARGE VOUCHER

I/We Tan Robin (Passport No. 3806 4554) the
owner of vehicle number SK×869A hereby accept from
India Mswanu (Insurance Company) the sum of
(total repair cost) in full and final settlement for the cost of repairs
arising from the loss damage of property as a result of the accident involving
SKX869GA & SHADDASK along 1916 twds KJE Brit
on 9 2018.
Please pay to Volkswagen Group Singapore Pte Ltd who is authorized to receive
only on the total cost of repair on my/our behalf.
The lost of use (transport allowance / rental receipts) to be payable to
VOLKSWAGEN GROUP SINGAPORE PTE LTD.
Dated this on(DD/MM/YYYY)
(Signature of owner / Company stamp)
Name : Pohiu
NRIC No.: 8004554I
Date : (5/s/18

ETTER	OF	DEMAND

Vous Bot Chin 33	Para El
Your Ref: SKXS6	
To: India.	The state of the s
Dear Sirs,	\$7791517 CE
ACCIDENT INVOLVING	5 SKY 86.99A 8 SHADDITSK ON 9 02 . 2018
We are claiming on be	ehalf of our client ran Robin owner of
vehicle number _ %	8699A involved in accident on 9.05. >018
with vehicle SHAP	273k along/at PIE Toods KOLEXIT.
Description of claims:	,
Cost of Repairs	\$ 7.315.49 +7% GST = \$ 7.827.58
Loss of Use/Rental	\$ 120 + 7% GST X 7 Days = \$ 440
Medical Fee	\$+ 7% GST = \$
Search Fee	\$+7% GST = \$
	TOTAL \$ 86 75 03
We are claiming in full a	and final settlement of \$8,675.03.
Cost of repair & search Singapore Pte Ltd.	fee \$
oss of use/Rental amou	unt/Medical fee of \$to be payable to
Tan Robin	
21-14-100-100-100-100-100-100-100-100-100	The second secon

Kindly send us a written acknowledgement within 14 days from receipt of this document. Please note that finalization/settlement offer of this claim should be within 8 weeks from the date of this document. Please email all settlement offers to shushi.tang@vw.com.sg

DE APROLES WASEN

Our Ref: MCT | Jo20322

B1030802

PORT Ref: MCT | JO20322

Normal Ref: MCT | JO20322

Our Ref: McT | JO20322

| Morrise | Print Ref: McT | WW | Married | McT | Married | McT | Married | Ma

Ł



LETTER OF DEMAND

our Ref: SH f 2 2	- 42K
Our Ref: <u>국는 X</u> 왕(198
To: India	
Dear Sirs,	7
ACCIDENT INVOLVING	SKX8699A & SHAJZ754 ON 9.2.18:
We are claiming on be	half of our clientowner of
vehicle number3\C	× 9699 A involved in accident on 9 >- 11
with vehicle SH_A	2275k along/at Pit twis bje Exit.
Description of claims:	
Cost of Repairs	\$ 7,203-58 +7% GST = \$ 7,707.83.
Loss of Use/Rental	\$\tag{8\0} + 7% GST X Days = \$ 8\0
Medical Fee	\$+ 7% GST = \$
Search Fee	\$+7% GST = \$
	TOTAL \$ \$1555.28
We are claiming in full	and final settlement of \$ $8.555.28$
	n fee \$
Loss of use/Rental am	ount/Medical fee of \$to be payable to
760	Robin
	en acknowledgement within 14 days from receipt of this documen

Kindly send us a written acknowledgement within 14 days from receipt of this document. Please note that finalization/settlement offer of this claim should be within 8 weeks from the date of this document. Please email all settlement offers to shushi.tang@vw.com.sg

Dated this 81030002

Volkswagen Centre Singapore



Biz Reg. No. 53103069E GST No. M20098505-2

LETTER OF AUTHORITY

	ACCIDENT INVOLVING State State and SHA>>75k on 9/3/2018							
	along FIE TWOS FIE GGT							
	Accident location							
	BY THE LETTER OF AUTHORITY, I/we, Jan Polin							
	of S80045547 Name of Policy Holder & IC / Passport number							
	owner of Vehicle Registration							
	Number SKXX694A hereby irrevocable appoint Volkswagen Centre Singapore							
	(hereinafter refer to VGS), a company incorporated in Singapore and having its registered office at 247 Alexandra Road, Singapore 159934, its agents of any person authorized by VGS to be *rny / our Attorney and in * my / our name(s) on *my / our behalf to do all or any of the following:							
1.	To submit, resolve and make any claim(s) (including the commencement of legal proceedings) which *I/we may have against the other *party/parties to the Accident and under the insurance *policy/policies taken up by such *party/parties or alternatively under Insurance Policy number							
2.	To collect payment(s) due in respect of any such claim(s) for the loss and damage, such payment to be made by way of Cheque in favour of Volkswagen Centre Singapore and give a valid receipt and discharge therefore.							
3.	For any of the purpose aforesaid, to execute, sign and deliver all documents whatsoever in relation thereto.							
4.	Generally do all such acts as it shall deem necessary for the purpose of settling such claim.							
	*I/We hereby declare that all acts, instruments and documents done by virtue of this letter of authority on *my/our behalf by the Attorney, its agents or any person authorized by VGS in that behalf shall be as good valid and effectual to all intents and purposes whatsoever as if the same had been done or executed by *me/us in *my/our own proper person(s) and *I/we hereby ratify and confirm, all acts, instruments and documents done or executed by virtue of the authority and powers hereby conferred.							
	I/We hereby further declare that the letter of authority hereby conferred shall remain irrevocable.							
	*I/We further confirm that the acceptance by VGS of the settlement amount in respect of such constitute the full discharge of *my/our claim(s) in respect of such loss and damage.							
	IN WITNESS WHEREOF, *I/we have hereunto to set *my/our hand and sign this of the month year / &							
	Signed & Delivered By: Policy Holder Witness By: VOLUME SEE SEE SEE SEE SEE SEE SEE SE							
	81030002							



INDIA INTERNATIONAL INSURANCE PTE LTD

Co. Reg. No. 198703792k | GST. Reg. No. M2-0079806-X 64 | Cecil Street | #04 | #05 | #06-02 | IOB Building | Singapore 049711 Office (65) 63476100 Email insure@iti.com.sg

Fax (65) 62244174 Website www.iii.com.sg

EXPRESS SETTLEMENT

DISCHARGE VOUCHER III-Direct Settlement (PODS)

India Ref: MCT18020322 Claimant Ref: SKX 8699A

	or of India International Insurance	0.0000.0000.00	ultants Pte Ltd (name
	to the amount claimed for S\$		
			ant to the accident which occurred
on 09/02/2018 (date) a		1840-1940-000-000-000-000-000-000-000-000-000-	living vehicle no SHA 2275K insured
vehicle). This is pursuant to	the inspection conducted on _13/02/	/2018 (date) at "the workship	ρ p *.
We/I confirm that we/I are	e/am authorized by the owner	Tan Robin	("the third party
	United the Control of		and we/I have full authority to settle
			etter of authority given by "the third
party claimant".			
We/I further confirm that v	we/I will indemnify India Internation	nal Insurance Pte Ltd for all	damages, loss and/or expense that
			e above said agreement lodges a
			of repairs and/or rental and/or loss
	mage to SKX 8699A (vehicle no.)		Topono anno ponto and a
We/I confirm that the sor	reement reached should be in full	and final caltisment of all	claims of "the third party claiment"
			ce and without admission of liability
basis.	and that lattice this settlement is i	reaction of a without prejudi	ce and without admission of liability
	to the application of Signature Inc.		
This agreement is subject		and the Singapore Courte	have evelusive jurisdiction owns and
		and the Singapore Courts	have exclusive jurisdiction over any
		and the Singapore Courts	have exclusive jurisdiction over any
dispute arising out of the sai	me.		
fispute arising out of the sai	me. ythe total amount of S\$_8,464.2		
	me.		
dispute arising out of the sai	me. ythe total amount of S\$_8,464.2		
We/I authorize you to pay	me. ythe total amount of S\$_8,464.2		
Oated this	me. ythe total amount of S\$_8,464.2	8 to Volkswagen Centr	
Oated this	the total amount of S\$_8,464.2	8 _{to} Volkswagen Centr	e Singapore LKK x60.
Oated this day of CLAIMANT: Signature:	the total amount of S\$_8,464.2	8 to Volkswagen Centr WITNESS: Signature:	E Singapore LKK XAQ . Signed by appointed Surveyor
Oated this	the total amount of S\$_8,464.2	8 to Volkswagen Centr WITNESS: Signature:	e Singapore LKK x60.
We/I authorize you to pay Dated this	the total amount of S\$_8,464.2	8 to Volkswagen Centr WITNESS: Signature:	E Singapore LKK Signed by appointed Surveyor LKK Auto Consultants Pte Ltd
CLAIMANT: Signature: Signed Signed	vithe total amount of S\$_8,464.2	WITNESS: Signature: Name: NRIC:	Signed by appointed Surveyor LKK Auto Consultants Pte Ltd 199607198R
Oated this	VOLKSWAGEN Stop Workshop (with shop) 8 1 0 3 0 0 0 2 Gray	WITNESS: Signature: Name: NRIC:	Signed by appointed Surveyor LKK Auto Consultants Pte Ltd 199607198R 51 Ubi Avenue 1
Ne/I authorize you to pay Dated this	VOLKSWAGEN Stop Workshop (with shop) 8 1 0 3 0 0 0 2 Gray	WITNESS: Signature: Name: NRIC: Address:	Signed by appointed Surveyor LKK Auto Consultants Pte Ltd 199607198R 51 Ubi Avenue 1

Volkswagen Centre Singapore



Service Tax Invoice No. SV18P17925

Biz Reg. No. 53103069E GST No. M20098505-2

SERVICE ORDER NO: 18IP0495

SERVICE CUSTOMER NO.: CV000179

SERVICE CUSTOMER NAME:: INDIA INTERNATIONAL INSURANCE

TELEPHONE NO .:

ADDRESS:

64 CECIL STREET

#04-05 IOB BUILDING

Singapore

Post Code:

049711

VEH NO .:

SKX8699A

20/04/18

Pickup:

WVWZZZ16ZFM029989

83,830 KM:

Engine No.:

GEARBOX CODE:

MODEL

JETTA TSI (DSG) HIGHLINE

DATE

VIN NO.:

Tang Shu Shi

Next Appointment Date :

Next Appointment Mileage:

No.

DESCRIPTION

STY

UOM

UNIT PRICE

AMOUNT

INDIA INSURANCEL DIRECT SETTLEMENT

DOA: 09/02/2018

TP VEHICLE: SHA2275K

SURVEY BY: GUO QIANG (LKK)

LKK CLAIMS REFERENCE: CC4/III18002896/Gpb3

NO OF REPAIR WORKING DAY EXCLUDE SAT AND SUNDA

	Labor	2.00	UNIT	840.00	1,680.00
1	LABOUR			800.00	2,000.00
2	SPRAY REAR BUMPER, BOOT, RHR FENDER	2.50	UNIT	800.00	
	Yow SVC- Quality Recovery Services	1.00	UNIT		
2	Tow SVC- Quality Recovery Services	1.00	UNIT		
4	PROGRAMMING & CALIBRATION- NETT	1.00	TU	480.00	480.00
5		1.00	TU	280.00	280.00
6	ELECT WIRING & MECH COMPONENT DHECK NE	1.00	0.5		
	item			544.00	514.20
	REINFORCEMENT	1.00	PCS	514.20	1,452.29
70	REAR BUMPER	1.00	PCS	1,452.29	0.6712-0.660
Ø.	41.400 - 10.00 (40.00 (1.00	PCS	476.26	478.25
9	SPOILER		PCS	125.10	125.10
10	VW SIGN	1.00		57.33	57.33
11	TSI EMBLEM	1.00	PCS		76.11
12	JETTA EMBLEM	1.00	PCS	76.11	507,7525

Volkswagen Centre Singapore



Service Tax Invoice No. SV18P17925

Biz Reg. No. 53103069E GST No. M20098505-2

SERVICE ORDER NO: 18IP0495

SERVICE CUSTOMER NO.: CV000179

SERVICE CUSTOMER NAME.: INDIA INTERNATIONAL INSURANCE

TELEPHONE NO.:

ADDRESS:

64 CECIL STREET

#04-05 IOB BUILDING

Singapore

Post Code:

049711

VEH NO .:

GEARBOX CODE:

SKX8699A

DATE

20/04/18

VIN NO .:

WVWZZZ16ZFM029989

Engine No.:

83,830

MODEL:

JETTA TSI (DSG) HIGHLINE

SAI

Tang Shu Shi

Next Appointment Date :

Next Appointment Mileage:

DESCRIPTION LHR REFLECTOR QTY

1.00

MOU

UNIT PRICE

62.30

AMOUNT

62.30

Sub Total GST (7%) AMOUNT 7,203.58 504.25

TOTAL AMOUNT

7,707.83

WOLKSWAGEN GROUP SINGAPORE

Customer

,Phone : Fax :

Skyway Motor Pte Ltd 400 Orchard Road #15-06 Singapore 238875

Bill To:

CAR RENTAL-SHORT TERM

Tax Invoice

GST Reg No: 19-9904194-N

Invoice No :	CR003007	
Date :	05-03-18	
Page :	1	

Ship To:

TAN ROBIN BLOCK 613B PUNGGOL DRIVE #07-847 SINGAPORE 822613

Attn:

Phone:

Fax:

SalesPerson	P.O. Number	Date Shipped	Shipped Via	Terms
	RA03204			Net 30th after

Description		Amount (S\$)	
RENTAL CHARGES (07 DAYS X \$120) FROM 05/03/2018 TO 12/03/2018 JETTA: SLJ9568A RENTAL AGREEMENT: RA03204 DRIVEN BY: TAN ROBIN YOUR REF: SKX8699A DECETVE 0 5 MAR 2018 BY: UDB CC \$840		\$785.05	
Nemo:	Total	\$785.05	

Freight \$0.00 Add: GST \$54.95 Total Inc GST \$840.00 Less: Deposit \$0.00 **Balance Due** \$840.00

Authorised Signatory





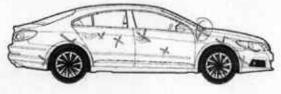
SKYWAY MOTOR PTE LTD 400 Orchard Road #15-06 Singapore 238875 Tel: 6333 6333 Email: rental@skyway.com.sg Company Reg. No. 199904194N GST Reg. No. 199904194N

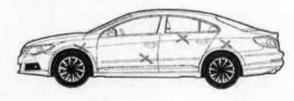
RENTAL AGREEMENT

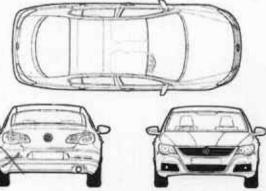
NO. 03204

BILLING COPY

HIRER'S PARTIC	ULARS	RENT	AL VEHICLE PARTIC	CULARS	
Owner's Vehicle No.: SK X St. C	9 A .	Rental Vehicle No.:	807 9568A		
Model: Jetta.		Model:	Jet/a.		
Name: Tay Robin			Date & Time	Mileage	Out
Address: Plk 613 B Punggol	drivo	Collection Out	5/3/11 68.20am.	2612	2 .
#07-847 spui		Return In	Date & Time	Mileage	In
Office Tel: Residen		1055110FF- 14	1 (2) 24	26-11	
Occupation Hp / Pgr	No: 9/188032			1	
P.P/I.C No.: 3 8 60 4 554/ National	ity: Onyapore.	OUT E	1, 1	1	IN
Date of Birth: 13/3/1980 . Place of	Birth:		RENTAL CHARGES		
Dr. Licence No.					
Date of Issue: Country	of Issue:	Months @\$	per month		
ADDITIONAL DRIVER'S I	ARTICULARS	Weeks @\$		840	-
Name:		anys die	A.C. P.A.	340	00.
Address:		Hours @\$	per hour		-
		AD	DITIONAL CHARGES		
		PETROL TO	P-UP CHARGES		
Office Tel: Resident	e Tel:	MISC			
Occupation Hp / Pgr	No:				
P.P / LC No.: National	ty:				
Date of Birth: Place of	Birth:	CONTRACTOR CONTRACTOR	IARGES (incl 7% GST)	840	00
Dr. Licence No.		PAYMENT MODE			
Date of Issue: Country	of Issue:	☐ Master :			
IMPORTANT: The vehicle will not be insured after the expiry accident the Hirer will be liable for all consequences.	of the hire period and in case of any	☐ Cash :			







Remarks: Sport Leavor Spoil (Drivar Sile).

CHECKED OUT BY	CHECKED IN BY	

SKYWAY MOTOR PTE LTD

I have read and agree to the terms and conditions on both sides of this agrees

CUSTOMER'S SIGNATURE



Land Transport Authority 10 Sin Ming Drive Singapore 575701

GST Registration No.: M4-0006529-2

Print Date/Time :

09 Feb 2018 / 17:21:13

Receipt Date/Time: 09 Feb 2018 / 17:21:13

Tax Invoice/Receipt

Receipt No.: ITNET-00000-180209-001490

Previous Receipt No. :

S/N	Item Description/ Business Transaction Reference No.		Amount Before GST (S\$)	GST Amount (S\$)	Amount After GST (S\$)
As at Insura 1	It of Insurance Enquiry - SHA2275K 09 Feb 2018/15:00:00 ance Co: INDIA INT'L INS PTE LTD Insurance Enquiry - SHA2275K Enquiry Fee 20180209172034105089		7.00	0.49	7.49
	20 100209 172034 103069	Sub-Total	7.00	0.49	7.49
		Total Before Rounding	7.00	0.49	7.49
		Rounding Difference		0.10	0.04
		Total Amount Payable			7.45
		Paid By			
		20180209172046518	Direct Debit: eNE	30	7.45
		Total	A CONTROL OF THE PARTY OF		7.45
		Cash Change			0.00
		Tendered Amount			7.45
		Excess Refundable Amount			0.00

THANK YOU AND HAVE A NICE DAY!

Please ensure that all payments to the Authority are good and promptly settled by the payment service provider / financial institution. Otherwise, the transaction and receipt is considered void and late fee may apply.

Merimen e-Claims Page 1 of 1

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

Case 1	lotified	Est Submitted	Adj Assigned	Adj Rpt	Ad	j Submitted	Ins Auth'ed	Status		
Main	4 Feb 2018 Edit Reg		12 Feb 2018 00:00 Edit Adj Rpt	S\$7,203.5 Edit Estim	Control of the Control	7,203.58 /iew Rpt		Report	Pending for Survey Report Cancel Case	
M	ain) R	eference	Clai	m Details		Documents		Show All	
CLAIM SUB	FOLDER DE	TAILS				[Created	by adjuster]	- Alig		
nsured: 4ain Jaimant:	TAN ROB	and the second section of the second section of the second section section of the second section secti	ION PTE LTD, Co.	Reg. No.: 19	9303821R					
/ehicle Reg. Va.;	SKX8699A			D	ate of Loss		3 15:00 - :59 and 13 Days Fro	m LTA Reg Dat	e (Man Yr)]	
Claim Type:	TP / MCT18020322				olicy/Cover ote No.:	MCOM0015				
/ehicle Reg. No. (Insured):	SHA2275K				olicy No. Claimant):	A28607103AVW				
Panalina.	No. Harrison	6	(110) 747 1		cess:		£20.52200			
tepairer: landling nsurer:			pore (HQ) 247 Ale ance Pte Ltd (HQ)							
Claimant's nsurer:	MSIG Ins	urance (Singapo	re) Pte. Ltd. (HQ)	- Tel: +65 68	27 7888					
Adjuster:	LKK Auto	Consultants Pte	Ltd (HQ) - Tel: 62	56-3561 [1	landled by	XING GUO Q	IANG] [Final	Rpt due 23,	/02/2018]	
ASSOCIATI	D MAIL RE	CEIVED					Viev	All Comp	ose Case Mai	
III_SG (2	4/04/2018):	LOD RECEIVED I Alert - Adj Mand	ate Approved (S\$ FROM VOLKSWAG ate Approved (S\$	EN SINGAPO	RE UPLOA	DED INTO Mi sim Handler:	ERIEMN Priya	eate New Task	Complet	

Merimen e-Claims Page 1 of 2

Claim Documents

*SKX8699A (MCT18020322)

[SHA2275K]

TP

TAN ROBIN

Feb 9 2018 3:00PM

[COMFORT TRANSPORTATION PTE LTD]

Volkswagen Centre Singapore

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21	20/04/18 07:43	Odometer Reading	0	Load JPG	V
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24	20/04/18 07:43	General View	0	Load JPG	V
25	20/04/18 07:43	General View	0	Load JPG	V
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33	20/04/18 07:43	General View	0	Load JPG	V
34	20/04/18 07:43	General View	0	Load JPG	V
35	20/04/18 07:43	General View	0	Load JPG	V
36	20/04/18 07:43	General View	0	Load JPG	V
37	20/04/18 07:43	General View	0	Load JPG	V

Merimen e-Claims Page 2 of 2

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42	20/04/18 07:43	General View	0	Load JPG	V
43	20/04/18 07:43	General View	0	Load JPG	V
44	20/04/18 07:43	General View	0	Load JPG	V
45	20/04/18 07:44	Reinspection Photo	Ð	Load JPG	V
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48	20/04/18 07:44	Reinspection Photo	0	Load JPG	V
49	20/04/18 07:44	Reinspection Photo	0	Load JPG	V
Doc	cumentation		1 per i	page 🔽	V
No	Relabel/Reorder	LKK Auto Consultants Pte Ltd (HQ)		Thumbnail	Print
1	13/02/18 15:12	EMAIL FROM III DD 12022018	0	Load PDF	
2	13/02/18 15:12	TP EST & GIA REPORT	0	Load PDF	
3	14/02/18 17:06	TP ESTIMATE- MARKED	0	Load PDF	
4	26/04/18 13:33	RENTAL RECEIPT	0	Load PDF	
5	26/04/18 13:33	LTA SEARCH	0	Load PDF	
б	28/04/18 11:47	WORKSHOP INVOICE	0	Load PDF	
7	27/06/18 16:13	AUTHORISATION TO ACT FORM	0	Load PDF	
8	27/06/18 16:13	DISCHARGE VOUCHER	0	Load PDF	
9	27/06/18 16:13	LOD	0	Load PDF	
No-	Finalized On	India International Insurance Pte Ltd (HQ)		Thumbnail	Print
1	14/02/18 08:41	Singapore Accident Statement	0	Load PDF	
2	19/04/18 15:15	Letter of Demand from Third Party VOLKSWAGEN SINGAPORE	0	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.	

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:

CC4/III18002896/GPB3Q2

Date:

27/06/2018

REFERENCE

Handling Insurer: India International Insurance Pte Ltd

Policy No: MCOM0015

Claimant Vehicle

SKX8699A

Insured Vehicle No:

SHA2275K

Date of Loss:

09/02/2018

Nature of Claim:

TP

Claim No: MCT18020322

DESCRIPTION & IDENTIFICATION OF VEHICLE

Reg No:

No:

SKX8699A

Make & Model:

VOLKSWAGEN JETTA TSI, 1.4 (A)

Engine No:

CAXF54281

Reg. Date: Colour:

27/08/2015 (Man. Year. 2015)

Chassis No: Odometer:

WVWZZZ16ZFM029989 81852 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):

Yes

Handbrake (Serviceable):

Yes Engine Modification:

No Pre-accident Condition:

CONDITION OF TYRES

Front Tyre Size:

205/55 R16

Rear Tyre Size:

205/55 R16

Front Left Side: Front Right Side: Pirelli 6 mm Pirelli 6 mm Rear Left Side: Rear Right Side: Pirelli 6 mm Pirelli 6 mm

The above values represent the remaining tyre treads depth

COST OF CLAIMS	Repairer's	Adjuster's	Difference	Diff %
Parts	8,328.34	2,763.58	5,564,76	66.82
Miscellaneous Items	0.00	0.00	0.00	
Labour	13,080.00	4,440.00	8,640.00	66.06
Paintwork Labour	0.00	0.00	0.00	
Towing	0.00	34 2,763.58 5,564.76 30 0.00 0.00 30 4,440.00 8,640.00 30 0.00 0.00 30 0.00 0.00 30 0.00 0.00 34 7,203.58 14,204.76 38 504.25 994.33		
Gross Total (S\$)	21,408.34	7,203.58	0.00 0.00 0.00 8,640.00 0.00 0.00 0.00 0.00 0.3.58 14,204.76 04.25 994.33	66.35
+ GST 7.00/7.00% (S\$)	1,498.58	504.25	994.33	66.35
Nett Amount (S\$)	22,906.92	7,707.83	15,199.09	66.35

+ Car Rental (7.0 x S\$100.00/day + 7.00% GST) (S\$)

+ Doc/Search Fee (S\$) 7.45

> Nett Liability (S\$) 8,464.28

INSPECTION

Date of Assignment:

12/02/2018

Date Inspected:

13/02/2018 Inspected At:

Volkswagen Centre Singapore (HQ)

247 Alexandra Road

749.00

Singapore 159934

Estimated Period of Repair:

5.0 days

Adjuster Report Page 2 of 4

Adjuster: XING GUO QIANG Manager: CHEW HSIAO TONG

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.

Adjuster Report Page 3 of 4

REPAIR DETAILS

Referen	ce	
Part Source	: MRM-SG	Version: 1.0 (Last Synchronised: 28 Apr 2018)
Parts:	143	VOLKSWAGEN JETTA TSI 1.4 (A) (Catalogue:Merimen Singapore 1.0)
Labour:	Repairer's	(Price-denominated Standard List)
Print Code:	(Unsubmitted, no print-code for SKX8699A)	
Validity:		tes are valid only if they contain the print code (above) on all estimate pages, running page the END OF ESTIMATES marker on the last estimate page
Further Info	: Items/values	not in reference catalogue are prefixed with an asterisk *.

Recommended Parts

No.	Qty	Part No.	Particulars	Condition	Repairer's	Amount
1	1		*REAR SILENCER BRACKET	Not Necessary	106.43 FS	*-FS
2	1		*REAR SILENCER	Not Necessary	1,721.12 FS	*-FS
3	1		*REINFORCEMENT	Bent	514.20FS	*514.20 FS
4	1		*LHR BUMPER BRACKET	Not Necessary	96.14FS	*-FS
5	1		*RHR BUMPER BRACKET	Not Necessary	96.14FS	*-FS
6	1		*REAR BUMPER	Torn	1,452.29 FS	*1,452.29 FS
7	1		*SPOILER	Deformed	476.26 FS	*476.25 FS
8	1		*REAR CENTRE BRACKET	Not Necessary	111.92FS	*-FS
9	1		*BOOT LID	Repair	1,411.01FS	*-FS
10	1		*LHR HINGE	Not Necessary	94.92 FS	*-FS
11	1		*RHR HINGE	Not Necessary	94.92FS	*-FS
12	1		*BOOT LID SEAL	Not Necessary	252.81 FS	*-FS
13	1		*VW SIGN	Necessary	125.10FS	*125.10FS
14	1		*TSI EMBLEM	Necessary	57.33 FS	*57.33 FS
15	1		*JETTA EMBLEM	Necessary	76.11FS	*76.11 FS
16	1		*LHR INNER TAILLIGHT	Not Necessary	182.58 FS	*-FS
17	1		*RHR INNER TAILLIGHT	Not Necessary	182.58 FS	*-FS
18	1		*LHR OUTER TAILLIGHT	Not Necessary	401.20FS	*-FS
19	1		*RHR OUTER TAILLIGHT	Not Necessary	412.98 FS	*-FS
20	1		*LHR REFLECTOR	Scratched	62.30 FS	*62.30 FS
21	1		*REVERSE SENSOR	Not Necessary	400.00FS	*-FS
F=Fra	anchise (part. S≠SpcNe	ett.	100 1 1 1 1 1 1 1 1 1 1 	ACCOMMAND A D	Delicate Manustra
				Total Parts (S\$)	8,328.34	2,763.58

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Adjuster Report Page 4 of 4

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	5,880.00	1,680.00
2	R&R REAR LUGGAGE TRIM	New	840.00	0.00
3	SPRAY PAINT	New	5,600.00	2,000.00
4	PROGRAMMING & CALIBRATION COMPULSORY TO DO AFTER AC	New	480.00	480.00
5	ELECT WIRING & MECH COMPO	New	280.00	280.00
	Gross Lab	our Cost (S\$)	13,080.00	4,440.00
	Report was unsubmitted during	a this print out		

< END OF ESTIMATES >