

CS CASE OWNER: Shua: CCA / III18003194 17 K53 9v LKK: IDAC:

ASSIGNMENT

Surveyor: Taufik DOI: Date / Time: 20/02/18
Registered in Merimen: 20/02/18

Pre-assign / CCU / FTE

Insured Vehicle No.: SHA 3942L Claim No.: MU1802009
Name of Insured: CTPL Policy No.: MUM0015
Insured Tel No.: HP: Make / Model: HYUNDAI I40
Excess Sec II : \$5 D.O.A: 14/02/18 Place of Accident: UPP BUKIT TEMAH RD X JALAN JURONG
Is driver the owner? (YES / NO) Nature of Accident: KECHIL
If NO, Driver Name / Age: TAN CHONG HUA OI GIA REPORT: YES / NO: TP GIA REPORT: YES / NO
Driver Tel No.: (V/L: YES / NO) Insured Liability: % Final ? Yes / No

SKN 5444R

INSRS: WSP: Volkswagen Group Overseas INSRS: WSP: INSRS: WSP:
Tel: Tel: Tel: Tel: Tel: Tel:
Liability: Liability: Liability: Liability: Liability: Liability:
RMKS: RMKS: RMKS: RMKS: RMKS: RMKS:

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

PRELIMINARY ADVICE Date/Time: Sent By: Confirm with: Confirm by:

FINALIZATION Date/Time: Confirm with: Confirm by:

Repair Cost: \$5 (days) Reduction: % Email ☐ Call ☐

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

Final Liability: % 0 (Agreed / Assessed) BOLA S/N No.: M1
Repair Cost: \$5 TP ENCLOSED INTO OI D (if vehicles changing are.)
Loss of Rental (LOR): \$5 (days) (REFER TP VIDEO)
Loss of Use (LOU): \$5 (S x days)
Loss of Income (LOI): \$5 (S x days)
LOR only ☐ LOU only ☐ LOR + LOU ☐ LOR + LO ☐ [Tick only one]
GLA/LTA Search: \$5
Medical: \$5
Disbursement: \$5 (e.g. Tow/ Independent)
Legal Cost: \$5
Total: \$5 Global Sum \$5:
FINAL PAYMENT Date/Time: Confirm with: Email ☐ Call ☐

Payee 1: \$5 Name 1:
Payee 2: (Strike if N.A.) \$5 Name 2:
Payee 3: (Strike if N.A.) \$5 Name 3:

Taufman

III

Ref: 18003194/711CS3

ASSIGNMENT

Date 21/02/18

Vehicle SKN5444R.

Reg 2014 Super.

Estimate Code

CO/TP/WS/TP RES/CO RES/EVA/INV/INV

To Insured/Vehicle No. SKN5444R

at Worksite/Vehicle Volkswagen
247 Alexandra Rd

Refused

Policy No.

Claims No.

Sum Insured

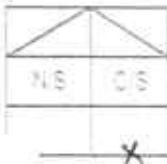
Excess

Client's Record

10am @ owner
waiting

Marsh/Vet

(Policy Condition)

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

Est. or Market Value

ICAD/Accident Report Consistent? Yes or No

SLA / RR Seen Consistent? Yes or No

Est. Repairs 3 days Repair Yes or No

Lift Sum - % SVSL Yes or No

CA / REV / REP. / 24 HRS up

Date Person Contacted

Vehicle IN / OUT

Type of Vehicle Motor Vehicle

Trailer/Trailer

Make Volkswagen Golf

1395

Colour Black Blue

Go Rating 39580

T-Part Insured Std. No. NA

Engine

City

WVWZZZ44ZEW392758

Gen. Cond. D Paint/Poor/Burnt

Steering Inboard/Jammed/Leaked/Burnt

Brake Inboard/Jammed/Leaked/Burnt

Mod. N/A STD 4-Door

Tyre Size

205/55R15

BS/DUN/EXNOVA BY PS LIZA/MIC/OHTSU S.V.

TOYOTA/YOKO or

Front

Rear

R.Ba

6

R.Ba

6

L.Ba

6

L.Ba

6

D.O.A

D.O

21/2/18 @ 10:15

Survey Notes

VW Alexandra

Des. of Damages Frt. Rear CS NS UC Roach/

Car o/s

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

Date/Time Action/Instructions

PIP: +3,651.30 (RED: +4,399.86 55%)

Date/Time File Passed



Prelim. Report



Final Report

Date/Time File Returned

Days Of Repair

Resurvey No. of Trip

Sum Insured

Excess

L.Ba

R.Ba

D.O.A

D.O

D.O

Add Fee



Frts

Rear

Frts

Rear

Report Format

Sum Insured

Excess

L.Ba

R.Ba

D.O.A

D.O

D.O



LKK Auto Consultants Pte Ltd

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

TEL: 6256 3561 FAX: 6256 4315

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

Affiliated to Federation Internationale Des Experts En Automobile				
INDIA INTERNATIONAL INSURANCE PL			Ref : CC4/III18003194/T1ks3	
64 CECIL STREET #05-02 IOB BUILDING SINGAPORE 049711			Date : 20-02-2018	
			Code : III2	
1. Policy Particulars :- THIRD PARTY CLAIM				
Insured Veh.	SHA 3942L	Veh. Inspected	SKN 5444R	
Policy No.		Coverage (\$)	0.00	
Claim No.		Excess (\$)	0.00	
Assign From		Assign Date	20/02/2018	
2. Vehicle Particulars & Condition				
Make & Model		c.c	0	
Engine No.	HIDDEN	Year of Reg.		
Chassis No.		Colour		
Odometer		Steering		
Brakes		Modification		
General				
3. Conditions of Tyres				
	Size	Make	Balance	
R/H Front Tyre			mm	
L/H Front Tyre			mm	
R/H Rear Tyre			mm	
L/H Rear Tyre			mm	
4. Description of Damages				
5. General Information				
Accident Date	14/02/2018	Inspection Date	21/02/2018	
Survey held at	VOLKSWAGEN GROUP SINGAPORE PTE LTD 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

PDI TUAS

CHIAM YIK YEE, ALVIN ROY
(ZHAN YIYI, ALVIN ROY)
211 BUKIT BATOK STREET 21
#08-256
Singapore, 650211
Singapore

Tanpin 1749574
WP
21/2/18 E 1015
3 days
to Remuney before paint
Serv @ 1111 auto car

Phone No.
Fax No.
E-Mail

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

Service Quote

Customer No. CV025983
Quote No. SER/QUO/1800279
QuoteDate 15/02/18
Salesperson Edmund Nai
Page 1

THIS IS NOT AN OFFICIAL TAX INVOICE

Make	Model Description	Mileage	Service Advisor
Volkswagen Passeng	GOLF A7 1.4 TSI (DSG)RECAT EQP	37,905	Kong Charmaine
License No.	VIN	Initial Registration	Sales Advisor
SKN5444R	WVWZZZAUZEW392758	25/06/14	Edmund Nai
Engine Code	Labor Type	Engine No.	Model Code
	1T	CXS 200673	5G13GZ

No.	Description	Qty.	UoM	Unit Price	Amount
P B&P ALEX LABOUR	LABOUR	3	UNIT		870 2,520.00 ✓
P B&P ALEX PAINT	SPRAY PAINT	3	UNIT		800 2,400.00 ✓
P B&P DIAG	PROGRAMMING & CALIBRATION COMPULSORY TO DO AFTER AC	1	Time Un		✓ 480.00 ✓
P B&P MECH	ELECT WIRING & MECH COMPO Nett	1	Time Un		✓ 280.00 ✓
	Sum Labor				5,680.00
P 5G0807305B	BUMPER REINFORCEMENT Successor 5G0807305D	1	Pieces		x NP X 629.03
P 5G0919491	SENSOR BRACKET	1	Pieces		del 12.74 ✓
P 5G0919491	SENSOR BRACKET	1	Pieces		del 12.74 ✓
P 5G0919491A	SENSOR BRACKET	1	Pieces		del 12.74 ✓
P 5G0919492A	SENSOR BRACKET	1	Pieces		del 12.74 ✓
P 5G0945106	REFELCTOR RHS	1	Pieces		x NP X 67.86
P 5G0998492 GRU	SENSOR Bracket	1	Pieces		del 27.89 ✓
P 5G0998492 GRU	SENSOR Bracket	1	Pieces		del 27.89 ✓
P 5G6807394	BUMPER BRACKET RH	1	Pieces		x NP X 31.59
P 5G6807394A	BUMPER GUIDE RH	1	Pieces		x NP X 31.59
P 5G6807417APGRU	REAR BUMPER COVER Predecessor 5G6807417ARGRU	1	Pieces		del 996.45 ✓
P 5G6807441 GRU	TOWING COVER	1	Pieces		x NP X 21.86
P 5G6807568D 9B9	REAR DIFFUSER Use Predecessor 5G6807568D	1	Pieces		x NP X 279.81
P 5G6807863A	STRIP Use Predecessor 5G6807863	1	Pieces		del X 58.12 NP
Sum carried forward					7,903.05

Payments to: - BBN: - Acc.-No.:

PDI TUAS

PDI TUAS

CHIAM YIK YEE, ALVIN ROY
(ZHAN YIYI, ALVIN ROY)
211 BUKIT BATOK STREET 21
#08-256
Singapore, 650211
Singapore

Phone No.
Fax No.
E-Mail

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

Service Quote

Customer No. CV025983
Quote No. SER/QUO/1800279
QuoteDate 15/02/18
Salesperson Edmund Nai
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License No.	VIN	Initial Registration	Sales Advisor
SKN5444R	WWWZZZAUZEW392758	25/06/14	Edmund Nai
Engine Code	Labor Type	Engine No.	Model Code
	1T	CXS 200673	5G13GZ
Continued			7,903.05
P D 180KU2A1	2KADHESIVE	1 Pieces	89.84
P D 822150A1	BONDAGENT	1 Pieces	64.27
	Sum Item		2,377.16
Sum Labor			5,680.00
Sum Item			2,377.16
Total SGD			8,057.16
7% GST			564.00
Total SGD Incl. GST			8,621.16

Explanations

P = Proportionately Charged

Payment Terms No Credit

LKK Auto Consultants hence notify the Repairer of the following:

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

Acknowledged by Repairer

Signature:

Date:

Payments to: - BBN: - Acc.-No.:

Service Order Confirmation

SERVICE ORDER NO.: 18IP0607

CUSTOMER NO.: CV025983

CUSTOMER NAME: CHIAM YIK YEE, ALVIN ROY

TELEPHONE NO.:

ADDRESS: 211 BUKIT BATOK STREET 21 #08-256

Singapore

VEH No.: SKN5444R

Order Date: 05/03/18

Reg Date: 25/06/14

KM: 37,905

SA: Kong Charmaine

VIN NO.: WVVZZZA/JZEW392756

ENGINE NO:

MODEL: GOLF AT 1.4 TSI (DSG) RECAT EC MODEL NO.: 5G13GZ

No.	DESCRIPTION	QTY	UOM	UNIT PRICE	DISC %	AMOUNT
Labor						
1	BSP DIAG PROGRAMMING & CALIBRATION- NETT	1	TU	480		480
2	B&P MECH ELECT WIRING & MECH COMPONENT CHECK NETT	1	TU	280		280
3	BSP INSURANCE EXCESS INSURANCE EXCESS / DEDUCTIBLE	1	TU	800		800
4	B&P ALEX LABOUR LABOUR	1	UNIT	800		800
5	B&P ALEX PAINT SPRAY PAINT	1	UNIT	0		0
6	EXT00037 Tow SVC- Quality Recovery Services	1	UNIT	0		0
7	EXT00037 Tow SVC- Quality Recovery Services	1	UNIT	0		0
Item						
8	5G6807417APGRU REAR BUMPER COVER	1	PCS	998.45		998.45
9	5G098492 GRU SENSOR Bracket	1	PCS	27.89		27.89
10	5G0919491 SENSOR BRACKET	1	PCS	12.74		12.74
11	5G0919491A SENSOR BRACKET	1	PCS	12.74		12.74
12	5G0919492A SENSOR BRACKET	1	PCS	12.74		12.74
13	5G0919491 SENSOR BRACKET	1	PCS	12.74		12.74
14	5G098492 GRU SENSOR Bracket	1	PCS	27.89		27.89
15	D 822150A1 BONDAGENT	1	PCS	64.27		64.27
16	D 180KU2A1 2KADHESIVE	1	PCS	89.64		89.64

Remarks: AXA CD / RECOVERY

DOA 14/02/2018

SURVEYOR LKK

EXCESS \$600

TE: THIS IS

Asher Sng (LKKAUTO)

From: Asher Sng (LKKAUTO)
Sent: Tuesday, 3 July 2018 1:54 PM
To: 'Wong, Mei (VWG Singapore)'; Mei Kwan (LKKAUTO); Hsiao Tong (LKKAUTO); Foo, John (VWG Singapore); Admin A; Joy Irene (LKKAUTO)
Cc: Kong, Charmaine (VWG Singapore); Cheong, Pearlyn (VWG Singapore)
Subject: RE: SKN5444R - FINALISE *** LKK REF - CC4/III18003194/T1ea3
Attachments: OI SKETCH PLAN.pdf; Video - IV (1).MP4

Your Ref: SKN 5444R
Our Ref: CC4/III18003194/T1ea3

Without Prejudice

Hi Sir/Mdm,

We refer to the above matter.

ACCIDENT INVOLVING SKN 5444R AND SHA 3942L ON 14/02/2018

We attached here with a copy of our insured's accident statement and our insured video for your easy reference.

Our principal has reiterated that the accident was caused due to the entire negligence of your client encroached into our insured lane after making a right turn collided with our insured vehicle.

We are of the opinion that liability is not in your client's favor.

Under such a circumstances, we regret to inform you that we have our principal instruction to deny liability and unable to look into your client's claim.

Thank You.

Best Regards,

Asher Sng | Case Handler

LKK Auto Consultants Pte Ltd

phone: 6841-6051 | email: asher.sng@lkkauto.com | fax: 6741-4108

Blk 51, Paya Ubi Industrial Park, Ubi Avenue 1, #02-25 | S(408933)

From: Wong, Mei (VWG Singapore) [mailto:meiy.wong@vw.com.sg]
Sent: Monday, 2 July 2018 7:02 PM
To: Mei Kwan (LKKAUTO) <Meikwan@lkkauto.com>; Asher Sng (LKKAUTO) <AsherSng@lkkauto.com>; Hsiao Tong (LKKAUTO) <chewht@lkkauto.com>; Foo, John (VWG Singapore) <John.Foo@vw.com.sg>; Admin A <admin-a@lkkauto.com>; Joy Irene (LKKAUTO) <JoyIrene@lkkauto.com>
Cc: Kong, Charmaine (VWG Singapore) <charmaine.kong@vw.com.sg>; Cheong, Pearlyn (VWG Singapore) <Pearlyn.cheong@vw.com.sg>
Subject: RE: SKN5444R - FINALISE *** LKK REF - CC4/III18003194/T1ea3

Dear All,

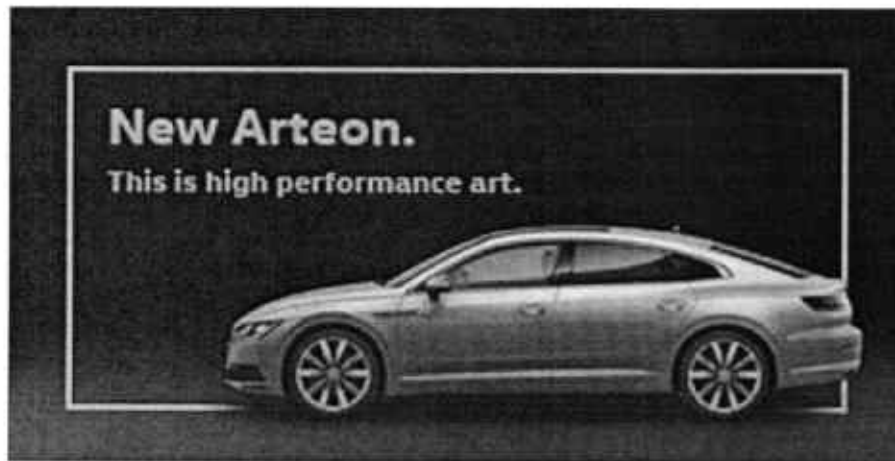
Any update on payment status of this claim.
Cause Our finance is chasing for this payment. Thanks.

Thanks and Best Regards,

Meiy
Insurance Service Advisor
Aftersales

Volkswagen Group Singapore Pte Ltd
247 Alexandra Road
Singapore 159934

Direct line: +65 6305 7216
Main Line: +65 6305 7299
Main Fax: +65 6474 3643
meiy.wong@vw.com.sg
<http://www.vw.com.sg>



It's not e-mail, if you print it. Think Blue.

From: Mei Kwan (LKKAuto) [<mailto:Meikwan@lkkauto.com>]
Sent: Thursday, May 10, 2018 10:54 AM
To: Kong, Charmaine (VWG Singapore); Cheong, Pearlyn (VWG Singapore); Taufikh (LKKAuto); Asher Sng (LKKAuto)
Cc: Wong, Mei (VWG Singapore); Foo, John (VWG Singapore); Hsiao Tong (LKKAuto); Joy Irene (LKKAuto); Admin A
Subject: RE: SKN5444R - FINALISE *** LKK REF - CC4/III18003194/T1ea3

Dear Sir / Madam,

We refer to the above matter.

Please be informed that Zaini is no longer of service with LKK Auto.

This case has been re-assigned to Vic.

Please note that: -

LKK ref	Officer in charge
CC4/III18003194/T1ea3	Asher – 6841 6051

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

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

Thank you.

Best Regards,

Mei Kwan | Admin

LKK Auto Consultants Pte Ltd

Phone: 6366 0055 | email: MeiKwan@lkkauto.com | fax: 67414108

Blk 51, Paya Ubi Industrial Park, Ubi Avenue 1, #02-25 | S(408933)

From: Kong, Charmaine (VWG Singapore) [<mailto:charmaine.kong@vw.com.sg>]

Sent: Thursday, 10 May, 2018 10:37 AM

To: Shirley Hiew (LKK Auto) <ShirleyHiew@lkkauto.com>; Cheong, Pearlyn (VWG Singapore)

<Pearlyn.cheong@vw.com.sg>; Taufikh (LKKAuto) <Taufikh@lkkauto.com>; Zaini (LKK Auto) <Zaini@lkkauto.com>

Cc: Wong, Mei (VWG Singapore) <meiy.wong@vw.com.sg>; Foo, John (VWG Singapore) <John.Foo@vw.com.sg>

Subject: RE: SKN5444R - FINALISE *** LKK REF - CC4/III18003194/T1ks3

Dear LKK,

Invoices attached.

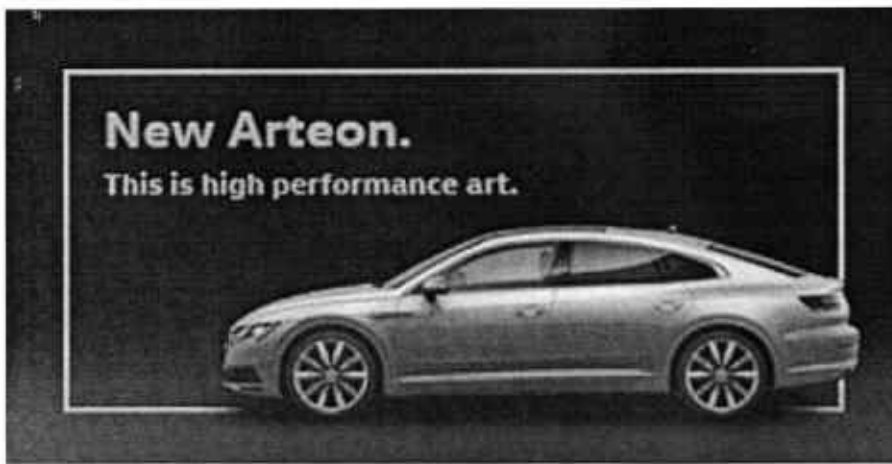
Thanks.

Best Regards,

Charmaine Kong
Insurance Service Advisor
Aftersales

Volkswagen Group Singapore Pte Ltd
247 Alexandra Road
Singapore 159934

Direct line: +65 6305 7176
Main Line: +65 6305 7299
Main Fax: +65 6474 3643
charmaine.kong@vw.com.sg
<http://www.vw.com.sg>



From: Shirley Hiew (LKK Auto) [mailto:ShirleyHiew@lkkauto.com]

Sent: Monday, 19 March, 2018 5:14 PM

To: Cheong, Pearlyn (VWG Singapore); Taufikh (LKKAuto); Zaini (LKK Auto)

Cc: Kong, Charmaine (VWG Singapore); Wong, Mei (VWG Singapore); Foo, John (VWG Singapore)

Subject: FW: SKN5444R - FINALISE *** LKK REF - CC4/III18003194/T1ks3

Dear Pearlyn,

Thank you for your email.

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

Dear Taufikh/ Zaini,

For your information and necessary action please.

Thank you.

Best Regards,

Shirley Hiew | Admin

LKK Auto Consultants Pte Ltd

Phone: 6366-0055 | email: ShirleyHiew@lkkauto.com | fax: 6741-4108

Blk 51, Paya Ubi Industrial Park, Ubi Avenue 1, #02-25 | S(408933)

From: Cheong, Pearlyn (VWG Singapore) [mailto:Pearlyn.cheong@vw.com.sg]

Sent: Monday, 19 March 2018 5:03 PM

To: Taufikh (LKKAuto) <Taufikh@lkkauto.com>; SUR <sur@lkkauto.com>; Admin A <admin-a@lkkauto.com>; Admin-D (LKKAuto) <admin-d@lkkauto.com>

Cc: Kong, Charmaine (VWG Singapore) <charmaine.kong@vw.com.sg>; Wong, Mei (VWG Singapore) <meiy.wong@vw.com.sg>; Foo, John (VWG Singapore) <John.Foo@vw.com.sg>

Subject: SKN5444R - FINALISE

Dear Taufikh,

Please confirmed

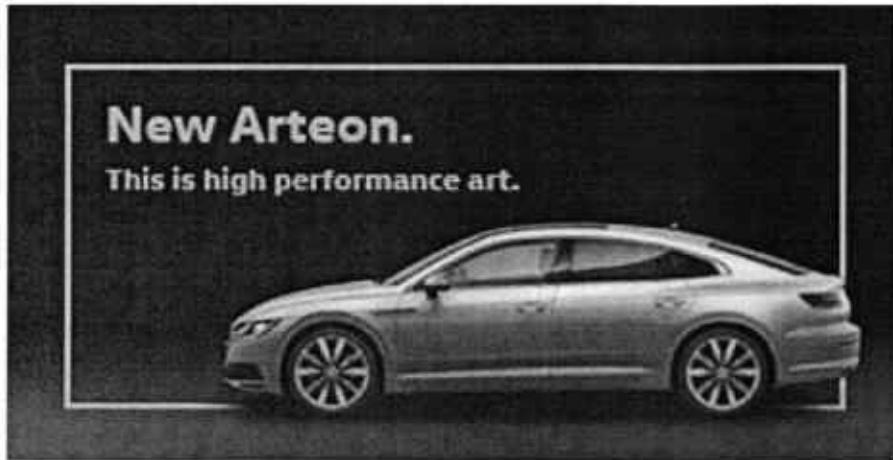
COR \$3057.30 after less excess before GST.

Best regards,

Pearlyn Cheong
Service Advisor
Aftersales Body & Paint Department

Volkswagen Group Singapore (Alexandra)
247 Alexandra Road
Singapore 159934

Direct line: +65 6305 7288
Mobile : +65 9236 1336
Main line: +65 6305 7299
Main Fax: +65 6474 3643
pearlyn.cheong@vw.com.sg
<http://www.vw.com.sg>



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

WP

CLAIM SUBFOLDER TRACKING							
Case	Notified	Est Submitted	Adj Assigned	Adj Rpt	Adj Submitted	Ins Auth'd	Status
Main	21 Feb 2018 Edit Reg		20 Feb 2018 00:00 Edit Adj Rpt	S\$3,657.30 Edit Estimates	S\$3,657.30 View Rpt		Pending for Survey Report Cancel Case

Main	Reference	Claim Details	Documents	Show All
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CLAIM SUBFOLDER DETAILS [Created by adjuster]

Insured:	COMFORT TRANSPORTATION PTE LTD, Co. Reg. No.: 199303821R		
Main Claimant:	CHIAM YIK YEE, ALVIN ROY, ID: S8006002E		
Vehicle Reg. No.:	SKN5444R	Date of Loss:	14/02/2018 15:00 - :59 [43 Months and 20 Days From LTA Reg Date (Man Yr)]
Claim Type:	TP / MCT18020509	Policy/Cover Note No.:	MCOM0015
Vehicle Reg. No. (Insured):	SHA3942L	Policy No. (Claimant):	P1517682
		Excess:	
Repairer:	Volkswagen Group Singapore Pte Ltd (-) 247 ALEXANDRA ROAD, 159934 Alexandra - Tel: 63057293		
Handling Insurer:	India International Insurance Pte Ltd (HQ) - Tel: 63476100 ... [Handled by Sherini Pillai]		
Claimant's Insurer:	AXA Insurance Pte Ltd (HQ) - Tel: 6338 7288		
Adjuster:	LKK Auto Consultants Pte Ltd (HQ) - Tel: 6256-3561 ... [Handled by MOHD TAUFIKH BIN HAMID] ... [Final Rpt due 01/03/2018]		

ASSOCIATED MAIL RECEIVED View All Compose Case Mail

- III_SG (22/05/2018): Close Case
- III_SG (01/03/2018): Alert - Adj Mandate Maintained - SKN5444R - Claim Handler: Sherini Pillai

ALL ASSOCIATED TASKS View All Search Tasks Create New Task Complete

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

Claim Documents

*SKN5444R (MCT18020509)
[SHA3942L]
TP
CHIAM YIK YEE, ALVIN ROY
Feb 14 2018 3:00PM
[COMFORT TRANSPORTATION PTE LTD]
Volkswagen Group Singapore Pte Ltd

Upload Documents Upload Photos Compose New Letter			View View in Browser	
Video			1 per page	☒
No	Finalized On	India International Insurance Pte Ltd (HQ)	Thumbnail	Print
1	01/03/18 17:29	Video - IV	Load MP4	
Photos/Images			3 per page	☒
No	Relabel/Reorder	LKK Auto Consultants Pte Ltd (HQ)	Thumbnail	Print
1	03/07/18 14:08	Chassis Number	Load JPG	☒
2	03/07/18 14:08	Chassis Number	Load JPG	☒
3	03/07/18 14:08	General View	Load JPG	☒
4	03/07/18 14:08	General View	Load JPG	☒
5	03/07/18 14:08	General View	Load JPG	☒
6	03/07/18 14:08	General View	Load JPG	☒
7	03/07/18 14:08	General View	Load JPG	☒
8	03/07/18 14:08	General View	Load JPG	☒
9	03/07/18 14:08	General View	Load JPG	☒
10	03/07/18 14:08	General View	Load JPG	☒
11	03/07/18 14:08	General View	Load JPG	☒
12	03/07/18 14:08	General View	Load JPG	☒
13	03/07/18 14:08	General View	Load JPG	☒
14	03/07/18 14:08	General View	Load JPG	☒
15	03/07/18 14:08	General View	Load JPG	☒
16	03/07/18 14:08	General View	Load JPG	☒
17	03/07/18 14:08	General View	Load JPG	☒
18	03/07/18 14:08	General View	Load JPG	☒
19	03/07/18 14:08	General View	Load JPG	☒
20	03/07/18 14:08	General View	Load JPG	☒
21	03/07/18 14:08	General View	Load JPG	☒
22	03/07/18 14:08	General View	Load JPG	☒
23	03/07/18 14:08	General View	Load JPG	☒
Documentation			1 per page	☒
No	Relabel/Reorder	LKK Auto Consultants Pte Ltd (HQ)	Thumbnail	Print
1	20/02/18 10:14	ACKNOWLEDGEMENT EMAIL TO III DD 20.02.2018	Load PDF	
2	20/02/18 10:14	NOTIFICATION FROM WORKSHOP + TP ESTIMATE + TP GIA REPORT	Load PDF	
3	23/02/18 12:38	TP ESTIMATE- MARKED	Load PDF	
4	03/07/18 13:55	EMAIL WSP TO REJECT TP CLAIM	Load PDF	
No	Finalized On	India International Insurance Pte Ltd (HQ)	Thumbnail	Print
1	21/02/18 09:00	Singapore Accident Statement	Load PDF	

Documents Checklist

DOCUMENTS CHECKLIST

Reset

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There are no document checklists configured.

Our Checklist Remarks - LKK Auto Consultants Pte Ltd (HQ)

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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/III18003194/T1EA3Q2

Date: 05/07/2018

REFERENCE

Handling Insurer: India International Insurance Pte Ltd Policy No: MCOM0015
 Claimant Vehicle No: SKN5444R Insured Vehicle No: SHA3942L
 Date of Loss: 14/02/2018 Nature of Claim: TP Claim No: MCT18020509

DESCRIPTION & IDENTIFICATION OF VEHICLE

Reg No: SKN5444R
 Make & Model: VOLKSWAGEN GOLF, 1.4 TSI (A7) (5G13GZ) (A) Engine No: CXS200673
 Reg. Date: 25/06/2014 (Man. Year: 2014) Chassis No: WWWZZZAUZEW392758
 Colour: Blue Odometer: 39580 km
 Engine Capacity: 1395 cc
 Market Value/New Car Price: N/A
 Sum Insured (S\$): Market Value/New Car Price

CONDITION OF VEHICLE AT THE TIME OF SURVEY

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

CONDITION OF TYRES

Front Tyre Size: 205/55 R15 Rear Tyre Size: 205/55 R15
 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	2,377.16	1,257.30	1,119.86	47.11
Miscellaneous Items	0.00	0.00	0.00	
Labour	5,680.00	2,400.00	3,280.00	57.75
Paintwork Labour	0.00	0.00	0.00	
Towing	0.00	0.00	0.00	
Gross Total (S\$)	8,057.16	3,657.30	4,399.86	54.61
+ GST 7.00/7.00% (S\$)	564.00	256.01	307.99	54.61
Nett Amount (S\$)	8,621.16	3,913.31	4,707.85	54.61
Global Sum Settlement (S\$)		0.00		

INSPECTION

Date of Assignment: 20/02/2018
 Date Inspected: 21/02/2018 Inspected At: Volkswagen Group Singapore Pte Ltd (-)
 247 ALEXANDRA ROAD
 Singapore 159934
 Estimated Period of Repair: 3.0 days

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

Reference		
Part Source:	MRM-SG	Version: 1.0 (Last Synchronised: 04 Jul 2018)
Parts:	144	VOLKSWAGEN GOLF 1.4 TSI (A7) (5G13GZ) (A) (Catalogue:Merimen Singapore 1.0)
Labour:	Repairer's	(Price-denominated Standard List)
Print Code:	(Unsubmitted, no print-code for SKN5444R)	
Validity:	These estimates are valid only if they contain the print code (above) on all estimate pages, running page numbers with 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		*BUMPER REINFORCEMENT	Not Necessary	629.03 FS	*- FS
2	1		*SENSOR BRACKET	Necessary	12.74 FS	*12.74 FS
3	1		*SENSOR BRACKET	Necessary	12.74 FS	*12.74 FS
4	1		*SENSOR BRACKET	Necessary	12.74 FS	*12.74 FS
5	1		*SENSOR BRACKET	Necessary	12.74 FS	*12.74 FS
6	1		*REFLECTOR RHS	Not Necessary	67.86 FS	*- FS
7	1		*SENSOR BRACKET	Necessary	27.89 FS	*27.89 FS
8	1		*SENSOR BRACKET	Necessary	27.89 FS	*27.89 FS
9	1		*BUMPER BRACKET RH	Not Necessary	31.59 FS	*- FS
10	1		*BUMPER GUIDE RH	Not Necessary	31.59 FS	*- FS
11	1		*REAR BUMPER COVER	Deformed	996.45 FS	*996.45 FS
12	1		*TOWING COVER	Not Necessary	21.86 FS	*- FS
13	1		*REAR DIFFUSER	Not Necessary	279.81 FS	*- FS
14	1		*STRIP	Not Necessary	58.12 FS	*- FS
15	1		*2KADHESIVE	Necessary	89.84 FS	*89.84 FS
16	1		*BONDAGENT	Necessary	64.27 FS	*64.27 FS

F=Franchise part. S=SpcNett.

Total Parts (S\$)	2,377.16	1,257.30
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Report was unsubmitted during this print-out.

Recommended Miscellaneous Items

There are no new miscellaneous items selected.

Recommended Labour

No	Particulars	Lab.Type	Repairer's	Amount
<u>Labour Items</u>				
1	LABOUR	New	2,520.00	840.00
2	SPRAY 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 Labour Cost (S\$)			5,680.00	2,400.00

Report was unsubmitted during this print-out.

< END OF ESTIMATES >