

INS. CASE OWNER: MARICEL CC3 / LCR18004428 A WS3 63
 Surveyor: Bliss DOI: 4/1/14 Date / Time: 06/03/13
 Registered in Meritum: 09/03/13

Pre-assign / CCU / FTE

Insured Vehicle No.: SEN 9032H Claim No.: 732018966659
 Name of Insured: LCR Policy No.: ANNUITY 88
 Insured Tel No.: _____ HP: _____ Make / Model: MAZDA
 Excess Sec II :SS _____ D.O.A: 06/03/13 Place of Accident: POTOM RASIK PUL
 Is driver the owner? (YES / NO) _____ Nature of Accident: _____
 If NO, Driver Name / Age: _____ OI GIA REPORT: YES / NO : TP GIA REPORT: YES / NO
 Driver Tel No.: _____ (V/L: YES / NO) Insured Liability: _____ Final ? Yes / No

SDU 60600 → → → →
 INSR: WSP: Premium Auto INSR: WSP: _____ INSR: WSP: _____ INSR: WSP: _____
 Tel: _____ Tel: _____ Tel: _____ Tel: _____
 Liability: _____ Liability: _____ Liability: _____ Liability: _____
 RMKS: _____ RMKS: _____ RMKS: _____ RMKS: _____

Date/Time	STAGE	DATE / PIC
	Non-Reporting 1st	
	Non-Reporting 2nd	
	Non-Reporting 3rd	
	Notification 1st (if non-pickup)	
	Call OI	
	After call 1st to OI	
	Documentation Check List: Handler Typist	
	Notification 1st (if non-pickup)	
	After call 1st to OI	
	Authorization To Act	
	Release Voucher	
	Final Repair Bill	
	Car Rental Invoice	
	Towing Invoice	
	LTA / GIA	
	Medical Bill	
	PIR	
	Mandate/Reject Instruction	
	LOD	
	Payment Breakdown Form	
	Post-Repair Photos	
	Others	

PRELIMINARY ADVICE	Date/Time: _____	Sent By: _____
FINALIZATION	Date/Time: _____	Confirm with: _____
Repair Cost: \$S	days Reduction: _____	Confirm by: _____
FINAL SETTLEMENT	Date/Time: <u>5/4/14</u>	Confirm with: <u>Signature</u>
Final Liability: %	<u>100</u> (Agreed / Assessed) BOLA S/N No.: <u>27</u>	Email ☐ Call ☐
Repair Cost: <u>4654</u>	\$S <u>3901.55</u>	If NO or B 28, Ass. Lia: _____
Loss of Rental (LOR): \$S	_____ (days)	
Loss of Use (LOU): \$S	<u>400.00</u> <u>15.60</u> x <u>4</u> (days)	
Loss of Income (LOI): \$S	_____ (days)	
LOR only ☐ LOU only ☐ LOR + LOU ☐ LOR + LO ☐	(Tick only one)	
GIA/LTA Search	\$S _____	
Medical:	\$S _____	
Disbursement:	\$S _____ (e.g. Tow/ Independent)	
Legal Cost	\$S _____	
Total:	\$S <u>4301.55</u>	Global Sum \$S: _____
FINAL PAYMENT	Date/Time: _____	Confirm with: _____
Payee 1:	\$S <u>3901.55</u>	Name 1: <u>Premium Automobiles Pte Ltd.</u>
Payee 2: (Strike if N.A.)	\$S <u>400.00</u>	Name 2: <u>Koh Kim Heok.</u>
Payee 3: (Strike if N.A.)	\$S _____	Name 3: _____

ASS. REQ. BY: Adrian Ling

REF:

Ref: 18004428/AWS3

ASSIGNMENT

From: _____ Date: _____

Estimated Cost: _____

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

To Inspect Vehicle No: _____

at Workshop m/s _____

of _____

Insured: _____

Policy No. _____

Claims No. _____

Sum Insured: _____ Excess: _____

(Client's Record)

Make of Veh: _____

(Policy Condition)

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

N/S	O/S

Bal. or Market Value: _____

IDAC Accident Rpt: _____ Consistent?: Yes or No

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

Est. Repairs: 04 hrs days Res.: Yes or NoLum Sum: 2.8% % 3 Val: Yes or No

CA / REV / REP. / 24 HRS

Date: _____ Person Contacted: _____ Vehicle: IN / OUT

Veh No: SDU6060D Yr Regn: 2007, JuneType: M.Car / M.Cycle / Bus / Van / Lorry / Taxi / Prime Mover /

Truck / Trailer or _____

Make: Audi TTC cc 1984Colour: Black A/C: Insured / Std / NI / NASp. Reading: 146811 T/Radio: Insured / Std / NI / NA

Eng/No: _____

C/No: TRU2228J871035975Gen. Cond: Good / Fair / Poor / BurntSteering: Inorder / Jammed / Leaked / Burnt or _____Brake: Inorder / Jammed / Leaked / Burnt or _____Modi: Nil / S/Rim / STD A/Rim or _____Tyre Size: F: 225/50R17R: 225/50R17

BS / DUN / EXNOVA / GY / FS / LIZA / MIC / OHTSU / PIR / SUMI /

TOYO / YOKO or Continental

Front

Rear

R/Bal. 06 mm R/Bal. 06 mmL/Bal. 06 mm L/Bal. 06 mmD.O.A. _____ D.O.I. 14/03/18Survey held at PremiumDes. of Damages: Frt / Rear / O/S / N/S / U/C / Rooftop or _____Front n/s

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

Date / Time	Action / Instruction
	TP AIG.
	COE Expiry: 26/06/27
	MV: 74K
	PV: 502K
	Nett: 23.8K
23/4/18	Confirm I.B.2 \$3646.00 with 4 working days (Red. \$4683.00 52%)

Date/Time, File Pass to?

☐ : Preli. Report

Days Of Repair: _____

1)

☐ : Final Report

Resurvey No. of Trip: _____

Date/Time, File Return to?

2)

Add Fee: ☐ : Site Insp (\$)

Survey Fee: _____

Transportation: _____

) \$ + RS. \$

) Photos

) Others

Report Format: _____

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

☐ : Weekend (\$)

TOTAL



LKK Auto Consultants Pte Ltd

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

TEL: 6256 3561 FAX: 6256 4315

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

Affiliated to Federation Internationale Des Experts En Automobile			
AIG ASIA PACIFIC INSURANCE PTE LTD		Ref : CC3/LCR18004428/Aws3	
78 SHENTON WAY #08-16 CHARTIS BUILDINGS SINGAPORE 079120		Date : 07-03-2018	
		Code : LCR	
1. Policy Particulars :- THIRD PARTY CLAIM			
Insured Veh.	SLN 9032H	Veh. Inspected	SDU 6060D
Policy No.		Coverage (\$)	0.00
Claim No.		Excess (\$)	0.00
Assign From		Assign Date	07/03/2018
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	06/03/2018	Inspection Date	14/03/2018
Survey held at	PREMIUM AUTOMOBILES PTE LTD 55 UBI ROAD 1 SINGAPORE 408699		
5a. Remarks			
A) THE INSPECTION WAS CONDUCTED ON A "WITHOUT PREJUDICE" BASIS. B) IN ACCORDANCE TO YOUR INSTRUCTIONS, WE HAVE NOT AUTHORISED REPAIRS.			

- Cars written off but eventually put up for sale
- SG budget 2018, 19 Feb 2018
- BMW X1 sDrive20i

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Sell it yourself! Advertise it at just
\$58 until it's SOLD!

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Toyota MRS 1.8A.



Fully Modified, Most Unique Mix
In The Market. Exterior And
Interior All Designed.
Direct Owner. Stocked

• Free VICOM evaluation
• Free grooming and 8 months maintenance
• In-house workshop ensures quality service
• Member of SITA and hire purchase association
• 100% deposit refund for unapproved loan

YONG LEE SENG MOTOR PTE LTD

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2 vehicles

Audi TT

Advanced Search

Make	Model	Price	Depreciation	Reg. Date	Eng Cap	Mileage	Veh Type	Status
Search Selection	Audi TT	Any	Any	> 10 year(s) old	Any	Any	Any	Available
	Audi TT Coupe 2.0A TFSI S-tronic (COE till 11/2026)	\$72,800	\$8,360 /yr	28-Nov-2006	1,984 cc	136,000 km	Sports	Available
LED Daytime Running Headlights, GPS/Audio System, iRoad V7 Front/Rear Cameras, Nice 3 Digits Car Plate, Low Mileage At 12k Km Per Year! Superb And Beautiful Condition. Very Well Maintained. Make Your ...								
Posted: 28-Feb-2018 Tags: 2006 Audi TT, Audi TT, Audi TT, Used Audi								
	Audi TT Roadster 2.0A TFSI Quattro S-tronic (New 10-yr COE)	\$88,888	\$8,880 /yr	11-Mar-2008	1,984 cc	90,000 km	Sports	Available
Way Too Nice To Export! Fully Maintained By Optima Werke; New Mountings, Bilstein Suspension, New Pzero Tyres, New 19" Rims, New Paintwork. With TTRS Look, And Upgraded Expensive Headunit. Totally New,...								
Posted: 06-Mar-2018 Tags: 2008 Audi TT, Audi TT, Audi TT, Used Audi								

Save this search criteria, to get email alerts whenever a match is found.

Make	Model	Price	Depreciation	Reg. Date	Eng Cap	Mileage	Veh Type	Status
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Enquire PARF/COE Rebate for Registered Vehicle

Vehicle Owner Particulars	
Owner ID Type:	Singapore NRIC
Owner ID:	0805C
Vehicle Details	
Vehicle No.:	SDU6060D
Vehicle to be Exported:	Yes
Intended De-registration Date:	14 Mar 2018
Vehicle Make:	AUDI
Vehicle Model:	TTC 2.0 TFSI S-TRONIC
Primary Colour:	Black
Manufacturing Year:	2007
Engine No.:	BWA141822
Chassis No.:	TRUZZZ8J871035975
Maximum Power Output:	147.0 kW (197 bhp)
Open Market Value:	\$58,566.00
Original Registration Date:	29 Jun 2007
First Registration Date:	29 Jun 2007
Transfer Count:	0
Actual ARF Paid:	\$64,423.00
Intended PARF Rebate Details	
PARF Eligibility:	Forfeited
PARF Eligibility Expiry Date:	-
PARF Rebate Amount:	\$0.00
Intended COE Rebate Details	
COE Expiry Date:	28 Jun 2027
COE Category:	E - Open Category
COE Period(Years):	10
PQP Paid:	\$54,088.00
COE Rebate Amount:	\$50,241.00
Total Rebate Amount:	\$50,241.00

The information contained herein is correct as at 14 Mar 2018

OK

Premium Automobiles

55 Ubi Road 1, Singapore 408699

Tel : 6366 2323 Fax : 6841 1183

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

Telefax

Estimate : Accident Repairs
Workshop : Ubi Road 1
Contact No : 6366 2323
Fax No : 6841 1183
Reference : PA/TP/0295/2018/CCS
Date : 7-Mar-18

Vehicle not in workshop. Kindly arrange for survey.

Your insured vehicle no: SLN 9032 H

AIG Asia Pacific Insurance Pte Ltd

78 Shenton Way

#07-16 AIG Building

Singapore 079120

Attn: Mr. Adrian Ling - Motor Claims Dept

Tel: 6841 0055 - Fax: 6256 4315

Owner's Name : Mdm Koh Kim Heok
Address : Blk 105 Potong Pasir Ave 1
#15-418
Singapore 350105
Telephone : HP +65 97361577 - Mr. Lim
Type of Claim : Third Party Claims
Policy No. : 2100031406-10000
Vehicle No : **SDU 6060 D**
Model Code : Audi TTC 2.0T FSI
Model / Year : Jun-07
Engine No : BWA141822
Chassis No : TRUZZZ8J871035975
Mileage :
Date In :
Liability : -
Excess Cost : -
Estimated By : Johnny Boo / Allan Wu
Accident Date : 6-Mar-18
Place of Accident : Blk 105 Potong Pasir Ave 1

Premium Automobiles

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

Telefax

Estimated Labour Charges for Accident Vehicle SDU 6060 D.

S/n	Nature of Jobs	Estimated Charges	Surveyor's Recommendation
1	To remove and transfer front wire harness for headlights, horns, fog lamps, outside temperature sensor and headlight washer assy.	S/N \$ 360.00 ✓	/
2	To dismantle front bumper, lhs front fender and lhs side member trim. Renew front bumper and lhs front fender, align to position. Reinstall all parts removed.	\$ 2,800.00 ✓	1000 1250 /
3	To respray paint on front bumper and lhs front fender.	\$ 1,800.00 ✓	1100 /
4	To carry out diagnostic checks.	S/N \$ 192.00 ✓	/
TOTAL LABOUR CHARGES		: \$ 5,152.00	

Premium Automobiles

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

Telefax

Material List for Accident Vehicle Regn No. SDU 6060 D.

S/N	Parts Description	Damaged Parts & Prices	
		S/Nett	Remark
1	FRONT BUMPER <i>Repair</i>	\$ 1,455.00	<i>✓</i>
2	FRONT BUMPER GUIDE - LH <i>New</i>	\$ 33.00	<i>✓</i>
3	FRONT FENDER - LH <i>Painted</i>	\$ 930.00	<i>✓</i> <i>744.00</i>
4	FRONT FENDER ATTACHMENT PARTS <i>XHE New</i>	\$ 102.00	<i>✓</i>
5	FRONT FENDER BRACE - LH <i>XHE New</i>	\$ 107.00	<i>✓</i>
6	FRONT WHEEL HOUSING LINER - LH FRONT <i>New</i>	\$ 97.00	<i>✓</i>
7	FRONT WHEEL HOUSING LINER - LH REAR <i>New</i>	\$ 151.00	<i>✓</i>
8	WHEEL HOUSING LINER ATTACHMENT PARTS <i>New</i>	\$ 102.00	<i>✓</i>
9	SUNDRIES <i>MV</i>	\$ 200.00	
TOTAL SPARE PARTS CHARGES		: \$ 3,177.00	
TOTAL LABOUR CHARGES		: \$ 5,152.00	
GRAND TOTAL		: \$ 8,329.00	

All charges are not inclusive of GST.

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

Spare parts are Special Nett.

Premium Automobiles

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

Telefax

Name : Adrian Lij
Surveyed Date : 14/03/18.
Authorised Date :
Excess Cost :
Liability :
Remarks : Not Authorised, 05 days

LKK Auto Consultants hence notify the Repairer of the following:

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

Acknowledged by Repairer

Signature:

Date:

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

Yours faithfully,
Premium Automobiles Pte Ltd



Johnny Boo
Body Repair Manager

Allan Wu
Claims Consultant

Premium Automobiles

55 Ubi Road 1, Singapore 408699

Tel : 6366 2323 Fax : 6841 1183

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

Telefax

Estimate : Accident Repairs
Workshop : Ubi Road 1
Contact No : 6366 2323
Fax No : 6841 1183
Reference : PA/TP/0295/2018/CCS
Date : 7-Mar-18

Vehicle not in workshop. Kindly arrange for survey.

Your insured vehicle no: SLN 9032 H

AIG Asia Pacific Insurance Pte Ltd

78 Shenton Way

#07-16 AIG Building

Singapore 079120

Hi Adrian

4 days - ok - JB - 23 Apr 18

Attn: Mr. Adrian Ling - Motor Claims Dept

Tel: 6841 0055 - Fax: 6256 4315

Owner's Name : Mdm Koh Kim Heok
Address : Blk 105 Potong Pasir Ave 1
#15-418
Singapore 350105
Telephone : HP +65 97361577 - Mr. Lim
Type of Claim : Third Party Claims
Policy No. : 2100031406-10000
Vehicle No : **SDU 6060 D**
Model Code : Audi TTC 2.0T FSI
Model / Year : Jun-07
Engine No : BWA141822
Chassis No : TRUZZZ8J871035975
Mileage :
Date In :
Liability : -
Excess Cost : -
Estimated By : Johnny Boo / Allan Wu
Accident Date : 6-Mar-18
Place of Accident : Blk 105 Potong Pasir Ave 1

Premium Automobiles

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

Telefax

Estimated Labour Charges for Accident Vehicle SDU 6060 D.

S/n	Nature of Jobs		Estimated Charges	Surveyor's Recommendation
1	To remove and transfer front wire harness for headlights, horns, fog lamps, outside temperature sensor and headlight washer assy.	S/N	\$ 360.00	\$ 360.00
2	To dismantle front bumper, lhs front fender and lhs side member trim. Renew front bumper and lhs front fender, align to position. Reinstall all parts removed.		\$ 2,800.00	\$ 1,250.00
3	To respray paint on front bumper and lhs front fender.		\$ 1,800.00	\$ 1,100.00
4	To carry out diagnostic checks.	S/N	\$ 192.00	\$ 192.00
TOTAL LABOUR CHARGES		:	<u>\$ 5,152.00</u>	<u>\$ 2,902.00</u>

Premium Automobiles

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

Telefax

Material List for Accident Vehicle Regn No. SDU 6060 D.

S/N	Parts Description	<u>Damaged Parts & Prices</u>	
		<u>S/Nett</u>	<u>Remark</u>
1	FRONT BUMPER	\$ 1,455.00	
2	FRONT BUMPER GUIDE - LH	\$ 33.00	
3	FRONT FENDER - LH	\$ 930.00	\$ 744.00
4	FRONT FENDER ATTACHMENT PARTS	\$ 102.00	
5	FRONT FENDER BRACE - LH	\$ 107.00	
6	FRONT WHEEL HOUSING LINER - LH FRONT	\$ 97.00	
7	FRONT WHEEL HOUSING LINER - LH REAR	\$ 151.00	
8	WHEEL HOUSING LINER ATTACHMENT PARTS	\$ 102.00	
9	SUNDRIES	\$ 200.00	
TOTAL SPARE PARTS CHARGES		\$ 3,177.00	\$ 744.00
TOTAL LABOUR CHARGES		\$ 5,152.00	\$ 2,902.00
GRAND TOTAL		\$ 8,329.00	\$ 3,646.00

All charges are not inclusive of GST.

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

Premium Automobiles

55 Ubi Road 1, Singapore 408699

Tel : 6366 2323 Fax : 6841 1183

Telefax

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

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

Yours faithfully,
Premium Automobiles Pte Ltd

Johnny Boo
Body Repair Manager

Allan Wu
Claims Consultant

Premium Automobiles



AIG Asia Pacific Insurance Pte Ltd
78 Shenton Way
#07-16 AIG Building
Singapore 079120
Attn: Motor Claims Dept
Yr Ref: CC3/LCR18004428/ws3

Norah Khai
6768 9911
6841 1183
Nora.khai@premiumauto.com.sg
Body & Paint Dept
PA/TP/0295/2018/MAS

2th May 2018

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

Dear Sir,

total pages

RE: INSURANCE CLAIM FOR SDU 6060 D, Audi TTC 2.0T FSI

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

With reference to the above-mentioned vehicle, no. **SDU 6060 D**, claimant,
Mr. Koh Kim Heok, please find the related document as per attached.

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

1. A copy of the Original invoice no. 85012395 – S\$3,901.22
2. A copy of Authorization to Act duly signed by client
3. A copy of the Release Voucher attached
4. A copy of Breakdown of Payment attached
5. Loss of Use – S\$400.00 (S\$100.00 X 4 days)

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

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

Regards

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

Norah Khai
Claims Dept

Encls

AIG – SDU 6060 D

Vivian Lau (LKKAuto)

From: Vivian Lau (LKKAuto)
Sent: Friday, 9 March, 2018 5:06 PM
To: 'eyap@lioncityrentals.com.sg'
Cc: Hsiao Tong (LKKAuto)
Subject: ACCIDENT INVOLVING SLN 9032H & SDU 6060D ON 06/03/2018

Our Ref: CC3/LCR18004428/ws3

09 March 2018

LION CITY RENTALS PTE LTD

Dear Sir/Madam,

ACCIDENT INVOLVING SLN 9032H & SDU 6060D ON 06/03/2018

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 7 days from the date of this letter.

Please call us if you have further queries.

Thank you

Best Regards,

Vivian Lau | Case Handler

LKK Auto Consultants Pte Ltd

Phone: 6841-8625 | email: Vivianlau@lkkauto.com | fax: 6741-4108

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

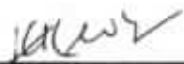
AUTHORISATION TO ACT
(AIG Express Third Party Claim)

I, KOH KIM HEOK (the third party claimant) of Blk 105 Potong Pasir Ave 1 #15-418, Singapore 350105 (address), owner of 06/03/2018 (vehicle no.) hereby authorize Premium Automobiles Pte Ltd ("the workshop") to act for me with respect to my claim for repair costs and/or rental and/or loss of use ("claim") for my vehicle no. SDU6060D that was damaged pursuant to the accident which occurred on 6/3/2018 (date) along BLK 105 POTONG PASIR AVE 1 CARPARK (location) involving vehicle no/s SLN9032H ("the accident").

I further authorize the workshop to settle my above mentioned claim in a manner that they deem fit and the workshop is further authorized to receive payment further to settlement of my claim with payment cheque/s being made in favour of the workshop.

I further acknowledge that any settlement the workshop may reach on my behalf is on a without prejudice and without admission of liability basis insofar as the driver/owner/insurers of the other vehicle/s is concerned.

Dated this 5 (day) of April (month) 2018 (year)


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



Signed by "the workshop"
(with chop)

RELEASE VOUCHER
(AIG Express Third Party Claim)

"We/I, Premium Automobiles Pte Ltd ("the workshop") hereby confirm that we/I have reached an agreement with the appointed surveyor of AIG Asia Pacific Insurance Pte Ltd LKK AUTO CONSULTANTS PTE LTD (name of surveyor) with respect to the amount claimed for S\$ 39,012.22 (Repair Cost), S\$ 400.00 (Loss of rental/use), S\$ — (Disbursement), for vehicle no. SDU6060D that was damaged pursuant to the accident which occurred on 06/03/2018 (date) along BLK 105 POTONG PASIR AVE 1 CARPARK (location) involving vehicle no/s SLN9032H. This is pursuant to the inspection conducted on 14/3/2018 (date) at "the workshop".

We/I confirm that we/I are/am authorized by the owner KOH KIM HEOK ("the third party claimant") of vehicle no. SDU6060D make the claim as set out in the above paragraph and we/I have full authority to settle the matter on his/her behalf in a manner that we/I deem fit. We/I enclose herein the letter of authority given by "the third party claimant".

We/I further confirm that we/I will indemnify AIG Asia Pacific Insurance Pte Ltd for all damages, loss and/or expense that they will or have already incurred in the event that "the third party claimant" after the above said agreement lodges a further claim against the former for any loss and expenses suffered pertaining to costs of repairs and/or rental and/or loss of use pursuant to the damage to SDU6060D (vehicle no.) as a result of the accident.

We/I confirm that the agreement reached above is in full and final settlement of any claim of "the third party claimant" pursuant to the accident and that further this settlement is reached on a without prejudice and without admission of liability basis.

This agreement is subject to the application of Singapore law and the Singapore Courts have exclusive jurisdiction over any dispute arising out of the same.

Dated this 5 (day) of APR (month) 2018 (year)

Lwp.


Signed by appointed surveyor



Signed by "the workshop" (with chop)



Premium Automobiles Pte Ltd

Audi Centre Singapore
281 Alexandra Road
Singapore 159938
Main Telephone: 6386 2223
Main Telefax: 6471 3733
Page 1 19:21

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

Ubi Service Centre
55 Ubi Road 1
Singapore 408650

Customer Service
Service Appointment
24-hour Breakdown Service
Email: customer.care@premiumauto.com.sg
6366 2223
9628 1233

INSURANCE INVOICE
Company Reg. No. 199902271W
GST Reg. No. 199902271W

AIG ASIA PACIFIC INSURANCE PTE LTD MOTOR CLAIM DEPT AIG BUILDING 78 SHENTON WAY #07-16 SINGAPORE 079120 079120	Invoice: 85012395 Date : 27/04/2018 Order : SDU60600 Term : 30	Account: A0006 (T 0) AIG ASIA PACIFIC INSURANCE PTE LTD MOTOR CLAIM DEPT AIG BUILDING 78 SHENTON WAY #07-16 SINGAPORE 079120
---	---	--

Regn No.: SDU60600 (V 6934) Regn Date: 29/06/2007 Mileage: 147371 WIP No.: 57867
Model: TTC 2.0T FSI Chassis: TRUZZZ8JB71035975 Engine: BWA141822 Dept: U
VSB No.:
You have been assisted by :- UB-Carrine ()

		Details	Qty	Unit Price	Amount
S	BODYWORK	M: TO REMOVE AND TRANSFER FRONT WIRE HARNESS FOR HEADLIGHTS, HORNS, FOG LAMPS, OUTSIDE TEMPERATURE SENSOR AND HEADLIGHT WASHER ASSY.	360.00	1.00	360.00
S	BODYWORK	M: TO DISMANTLE FRONT BUMPER, LHS FRONT FENDER AND LH SIDE MEMBER TRIM. RENEW LHS FRONT FENDER AND REPAIR FRONT BUMPER, ALIGN TO POSITION. REINSTALL ALL PARTS REMOVED.	1250.00	1.00	1,250.00
S	BODYWORK	M: TO RESPRAY PAINT ON FRONT BUMPER AND LHS FRONT FENDER.	1100.00	1.00	1,100.00
S	BODYWORK	M: TO CARRY OUT DIAGNOSTIC CHECKS.	192.00	1.00	192.00
X	ABJ08211038	FENDER Less 020%	1.00	930.00	744.00

Parts 744.00
Labour 0.00
Sublet 2,902.00
Menus 0.00
Lubricant 0.00

Sub-Total 3,646.00

7% GST 255.22

Grand Total 3,901.22



Received by

For & on behalf of
Premium Automobiles Pte Ltd

Customer

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

Express

CLAIM SUBFOLDER TRACKING							
Case	Notified	Est Submitted	Adj Assigned	Adj Rpt	Adj Submitted	Ins Auth'd	Status
Main	07 Mar 2018 Edit Reg		14 Mar 2018 00:00 Edit Adj Rpt	\$53,646.00 Edit Estimates	\$53,646.00 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:	LCRF Pte Ltd, Co. Reg. No.: NA		
Main Claimant:	KOH KIM HEOK, ID: S0160805C		
Vehicle Reg. No.:	SDU6060D	Date of Loss:	06/03/2018 12:00 - :59 [128 Months and 6 Days From LTA Reg Date (Man Yr)]
Claim Type:	TP / 7320189666SG	Policy/Cover Note No.:	
Vehicle Reg. No. (Insured):	SLN9032H	Policy No. (Claimant):	2100031406-10000
		Excess:	
Repairer:	Premium Automobiles Pte Ltd (UBI) 55 Ubi Road 1, 408699 Ubi - Tel: 67689828/9827/9911		
Handling Insurer:	AIG Asia Pacific Insurance Pte. Ltd. (Express) - Tel: 65-6419-3000 ... [Handled by Olea, Maricel] Maricel.Olea@aig.com		
Claimant's Insurer:	AIG Asia Pacific Insurance Pte. Ltd. (SG) - Tel: 65-6419-3000		
Adjuster:	LKK Auto Consultants Pte Ltd (HQ) - Tel: 6256-3561 ... [Handled by ADRIAN LING] ... [Final Rpt due 16/03/2018]		

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

There are no mail for this case.

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

*SDU6060D (7320189666SG)
[SLN9032H]
TP
KOH KIM HEOK
Mar 6 2018 12:00PM
[LCRF Pte Ltd]
Premium Automobiles Pte Ltd

Upload Documents Upload Photos Compose New Letter Upload Video Upload Audio			View View in Browser	
Letters/Correspondences			1 per page ☐	
No	Finalized On	LKK Auto Consultants Pte Ltd (HQ)	Thumbnail	Print
1	(Draft)	Third Party Express Settlement - Payment Breakdown		Edit
Photos/Images			3 per page ☐	
No	Relabel/Reorder	LKK Auto Consultants Pte Ltd (HQ)	Thumbnail	Print
1	23/04/18 10:56	General View		Load JPG
2	23/04/18 10:56	General View		Load JPG
3	23/04/18 10:56	General View		Load JPG
4	23/04/18 10:56	General View		Load JPG
5	23/04/18 10:56	General View		Load JPG
6	23/04/18 10:56	General View		Load JPG
7	23/04/18 10:56	General View		Load JPG
8	23/04/18 10:56	General View		Load JPG
9	23/04/18 10:56	General View		Load JPG
10	23/04/18 10:56	General View		Load JPG
11	23/04/18 10:56	General View		Load JPG
Documentation			1 per page ☐	
No	Relabel/Reorder	LKK Auto Consultants Pte Ltd (HQ)	Thumbnail	Print
1	07/03/18 17:29	TP GIA REPORT		Load PDF
2	09/03/18 12:01	Email non reporting letter ACCIDENT INVOLVING SLN 8032H AND SDU 6060D ON 06.03.2018 1210 Hrs ALONG B		Load PDF
3	09/03/18 17:18	Email letter to OIACCIDENT INVOLVING SLN 9032H & SDU 6060D ON 06.03.2018		Load PDF
4	16/03/18 11:52	TP ESTIMATE- MARKED		Load PDF
No	Finalized On	AIG Asia Pacific Insurance Pte. Ltd. (SG)	Thumbnail	Print
1	08/03/18 14:11	OI GIA		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.		

Claim Documents

*SDU6060D (7320189666SG)
[SLN9032H]
TP
KOH KIM HEOK
Mar 6 2018 12:00PM
[LCRF Pte Ltd]
Premium Automobiles Pte Ltd

Upload Documents Upload Photos Compose New Letter Upload Video Upload Audio			View View in Browser	
Letters/Correspondences				
			1 per page	☒
No	Finalized On	LKK Auto Consultants Pte Ltd (HQ)	Thumbnail	Print
1	(Draft)	Third Party Express Settlement - Payment Breakdown	 Edit	
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4	16/03/18 11:52	TP ESTIMATE- MARKED	 Load PDF	
5	08/05/18 09:04	WORKSHOP INVOICE	 Load PDF	
6	08/05/18 09:04	AUTHORISATION TO ACT FORM	 Load PDF	
7	08/05/18 09:04	Release Voucher	 Load PDF	
No	Finalized On	AIG Asia Pacific Insurance Pte. Ltd. (SG)	Thumbnail	Print
1	08/03/18 14:11	OI GIA	 Load PDF	

Documents Checklist

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

NOTE: TO BE COMPLETED BY SURVEYOR

TEAM _____

THIRD PARTY EXPRESS SETTLEMENT (PAYMENT BREAKDOWN)

Vehicle No:	SLN9032H (Insd veh)	Model:	AUDI TTC 2.0 TFSI S-TRONIC (A)
	SDU6060D (TP veh)		
Date of Accident:	06/03/2018		

Global Sum Settlement	:	☐ Yes	☒ No
Repair Estimate	:	\$	8,912.03
Final Repair Cost	:	\$	3,901.22
Loss of Use	:	\$	400.00
Rental (if any)	:	\$	0.00
LTA / GIA Search Fee	:	\$	0.00
Others:	:	\$	0.00
	:	\$	
Final Settlement Sum	:	\$	4,301.22

4.00 days at \$100.00 per day
days

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

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

B) For **GIA Registered Workshop**: BOLA Applicable: Yes/ ~~No~~ BOLA Scenario No: 27

BOLA Liability: _____100_____(%) Assessed Liability (*): _____(%)

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

Remarks _____

Payment Instruction: Payee's Breakdown			
1)	Premium Automobiles Pte Ltd	:	\$ 3,901.22
2)	Koh Kim Heok	:	\$ 400.00

JOANNE LEE KHANG MIN

08 May
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/LCR18004428/AWB3Q2

Date: 08/05/2018

REFERENCE

Handling Insurer: AIG Asia Pacific Insurance Pte. Ltd.

Policy No:

Claimant Vehicle No : SDU6060D

Insured Vehicle No : SLN9032H

Date of Loss: 06/03/2018

Nature of Claim: TP

Claim No: 7320189666SG

DESCRIPTION & IDENTIFICATION OF VEHICLE

Reg No: SDU6060D

Make & Model: AUDI TTC, 2.0 TFSI S-TRONIC (A)

Engine No: BWA141822

Reg. Date: 29/06/2007 (Man. Year: 2007)

Chassis No: TRUZZZ8J871035975

Colour: Black

Odometer: 146811 km

Engine Capacity: 1984 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: 225/50 R17

Rear Tyre Size:

225/50 R17

Front Left Side: Continental 6 mm

Rear Left Side:

Continental 6 mm

Front Right Side: Continental 6 mm

Rear Right Side:

Continental 6 mm

The above values represent the remaining tyre treads depth

COST OF CLAIMS	Repairer's	Adjuster's	Difference	Diff %
Parts	3,177.00	744.00	2,433.00	76.58
Miscellaneous Items	0.00	0.00	0.00	
Labour	5,152.00	2,902.00	2,250.00	43.67
Paintwork Labour	0.00	0.00	0.00	
Towing	0.00	0.00	0.00	
Gross Total (S\$)	8,329.00	3,646.00	4,683.00	56.23
+ GST 7.00/7.00% (S\$)	583.03	255.22	327.81	56.23
Nett Amount (S\$)	8,912.03	3,901.22	5,010.81	56.23
+ Loss of Use (4.0 x S\$100.00/day) (S\$)		400.00		
Nett Liability (S\$)		4,301.22		

INSPECTION

Date of Assignment: 14/03/2018

Date Inspected: 14/03/2018 Inspected At:

Premium Automobiles Pte Ltd (UBI)

55 Ubi Road 1

Singapore 408699

Estimated Period of Repair: 4.0 days

Adjuster: ADRIAN LING

Manager: VIVIAN LAU PEI FENG

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		*FRONT BUMPER	Repair	1,455.00FS	*-FS
2	1		*FRONT BUMPER GUIDE-LH	Not Necessary	33.00FS	*-FS
3	1		*FRONT FENDER -LH	Dented	930.00FS	*744.00FS
4	1		*FRONT FENDER ATTACHMENT PARTS	Not Necessary	102.00FS	*-FS
5	1		*FRONT FENDER BRACE-LH	Not Necessary	107.00FS	*-FS
6	1		*FRONT WHEEL HOUSING LINER -LH FRONT	Not Necessary	97.00FS	*-FS
7	1		*FRONT WHEEL HOUSING LINER -LH REAR	Not Necessary	151.00FS	*-FS
8	1		*WHEEL HOUSING LINER ATTACHMENT PARTS	Not Necessary	102.00FS	*-FS
9	1		*SUNDRIES	Not Necessary	200.00FS	*-FS

F=Franchise part, S=SpcNett.

Total Parts (\$\$) **3,177.00** **744.00**

Report was unsubmitted during this print-out.

Recommended Miscellaneous Items

There are no new miscellaneous items selected.

Recommended Labour

No	Particulars	Lab.Type	Repairer's	Amount
Labour Items				
1	TO REMOVE AND TRANSFER FRONT WIRE HARNESS FOR HEADLIGHTS ,HORNS ,FOG LAMPS ,OUTSIDE TEMPERATURE SENSOR AND HEADLIGHT WASHER ASSY	New	360.00	360.00
2	TO DISMANTLE FRONT BUMPER ,LHS FRONT FENDER AND LHS SIDE MEMBER TRIM .RENEW FRONT BUMPER AND LHS FRONT FENDER ,ALIGN TO POSITION .REINSTALL ALL PARTS REMOVED	New	2,800.00	1,250.00
3	TO RESPRAY PAINT ON FRONT BUMPER AND LHS FRONT FENDER	New	1,800.00	1,100.00
4	TO CARRY OUT DIAGNOSTIC CHECK	New	192.00	192.00
Gross Labour Cost (S\$)			5,152.00	2,902.00

Report was unsubmitted during this print-out.

< END OF ESTIMATES >