

INS. CASE OWNER:

HARICOL

CC

3, LCR1805 J05, Aja39

LKK:

IDAC:

SURVEYOR:

APRICAN

DOI:

ASSIGNMENT

24/03/18

Date / Time:

28/3/18

Registered in Merimen:

28/3/18

Pre-assign / CCU / FTE



Insured Vehicle No.:

SLC 592SR

Name of Insured:

LUPP PLU

Insured Tel No.:

HP:

Excess Sec II :SS

D.O.A.:

24/3/18

Is driver the owner?

(YES / NO)

Nature of Accident:

If NO, Driver Name / Age:

MR. NUR TAZAM BIN ABAN HAMID

Driver Tel No.:

010 6639

(V/L: YES / NO)

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

Insured Liability:

%

Final ? Yes / No

SLG 1125



INSRS:

WSP:

Tel:

Liability:

RMKS:

Premium



INSRS:

WSP:

Tel:

Liability:

RMKS:



INSRS:

WSP:

Tel:

Liability:

RMKS:



INSRS:

WSP:

Tel:

Liability:

RMKS:

Date / Time

28/3

Jury

SLG 1125 X

SLC 592SR X

STAGE

DATE / PIC

Non-Reporting ltr (1st):

Non-Reporting ltr (2nd):

Non-Reporting ltr (Final):

Notification ltr (if non-pickup):

Call OI:

After call ltr to OI:

NA

28-3-18 J05

VLA Search date 3 diff J05A

Documentation Check List: Handler Typist

Notification ltr (if non-pickup)

After call ltr to OI:

Authorisation To Act:

Release Voucher:

Final Repair Bill:

Car Rental Invoice:

Towing Invoice:

LTA / GIA:

Medical Bill:

PIR:

Mandate/Reject Instruction:

LOD

Payment Breakdown Form:

Post-Repair Photos:

Others:

X

X

X

X

X

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PRELIMINARY ADVICE Date/Time:

Sent By:

Confirm by:

FINALIZATION

Date/Time:

Confirm with:

Repair Cost:

SS 12,247.32

6 days)

Reduction:

62 %

Email

Call

FINAL SETTLEMENT

Date/Time:

Confirm with:

NOLA

Email

Call

Final Liability:

%

100

(Agreed / Assessed)

BOLA S/N No.:

27

If NO or B 28, Ass. Lin:

Repair Cost:

SS 13,190.23

Loss of Rental (LOR):

SS 1,926.00

(9 days)

X \$200

Loss of Use (LOU):

SS

-

(5 x days)

Loss of Income (LOI):

SS

-

(5 x days)

LOR only

LOU only

LOR + LOU

LOR + LOI

(Tick only one)

GIA/LTA Search

SS

7.45

Medical:

SS

-

Disbursement:

SS

-

(e.g. Tow/ Independent)

Legal Cost:

SS

-

1) Claim status: Normal/Reject/Private Settle

2) Report Format:

3) Survey fee:

\$320.00

Total:

SS 15,123.68

Global Sum SS:

-

FINAL PAYMENT

Date/Time:

Confirm with:

Email

Call

Payee 1:

SS 15,123.68

Name 1:

PREMIUM AUTOMOBILES PTE LTD

Payee 2: (Strike if N.A.)

SS

-

Name 2:

-

Payee 3: (Strike if N.A.)

SS

-

Name 3:

-

ASS. REC. BY: Adrian Ling

REF:

ASSIGNMENT

From: _____ Date: _____

Estimated Cost: _____

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

To Inspect Vehicle No: _____

at Workshop m/s _____

of _____

Insured: _____

Policy No. _____

Claims No. _____

Sum Insured: _____ Excess: _____

(Client's Record)

Make of Veh: _____

(Policy Condition)

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

N/S	O/S

Bal. or Market Value: _____

IDAC Accident Rpt: _____ Consistent? : Yes or No

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

Est. Repairs: 06 wks days Res.: Yes or No

Lum Sum: _____ % 3 Val.: Yes or No

CA / REV / REP. / 24 HRS

Vehicle: IN / OUT

Date: _____ Person Contacted: _____

Veh No: SLP112S Yr Regn: 2015 / OctType: M.Car / M.Cycle / Bus / Van / Lorry / Taxi / Prime Mover /

Truck / Trailer or

Make: Audi Q5 cc 1984Colour: White A/C: Insured / Std / NI / NASp. Reading: 47185 T/Radio: Insured / Std / NI / NA

Eng/No: _____

C/No: WAUZZ28R9GA04.1264Gen. Cond: Good / Fair / Poor / BurntSteering: In order / Jammed / Leaked / Burnt orBrake: In order / Jammed / Leaked / Burnt orModi: Nil / S/Rim / STD A/Rim orTyre Size: F: 235/55R19R: 235/55R19BS / DUN / EXNOVA / GY / FS / LZA / MIC / OHTSU / PIR / SUMI /

TOYO / YOKO or

Front Rear

R/Bal. 06 mm R/Bal. 06 mmL/Bal. 06 mm L/Bal. 06 mmD.O.A. 24-3-18 D.O.I. 27/03/18Survey held at PremiumDes. of Damages: Frt / Rear / O/S / N/S / U/C / Rooftop or

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

Date / Time	Action / Instruction	
	TPA LG.	24-3-18
		25-3-18
		26-3-18
5-11-18	101	12,327.32
		CRAB: \$5,823.68 (52%)
		27-3-18
		28-3-18
		29-3-18
		30-3-18
		31-3-18
		1-4-18
		2-4-18

Date/Time, File Pass to?

☐ : Preli. Report

1)

☐ : Final Report

Date/Time, File Return to?

2)

Days Of Repair: _____

Resurvey No. of Trip: _____

Survey Fee: _____

Transportation: _____

S + RS, SI

Photos

Others

TOTAL

Report Format: _____

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

Add Fee: ☐ : Site Insp (\$ _____)☐ : Interview (\$ _____)☐ : Tech. Invs (\$ _____)☐ : Weekend (\$ _____)



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/LCR18005705/ja3	
78 SHENTON WAY #08-16 CHARTIS BUILDINGS SINGAPORE 079120			Date : 27-03-2018	
			Code : LCR	
1. Policy Particulars :- THIRD PARTY CLAIM				
Insured Veh.	SLC 5925R	Veh. Inspected	SLE 112S	
Policy No.		Coverage (\$)	0.00	
Claim No.		Excess (\$)	0.00	
Assign From		Assign Date	27/03/2018	
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	24/03/2018	Inspection Date		
Survey held at	PREMIUM AUTOMOBILES PTE LTD 55 UBI ROAD 1. SINGAPORE 408699			
5a. Remarks				
A) THE INSPECTION WAS CONDUCTED ON A "WITHOUT PREJUDICE" BASIS. B) IN ACCORDANCE TO YOUR INSTRUCTIONS, WE HAVE NOT AUTHORISED REPAIRS.				

Premium Automobiles

55 Ubi Road 1, Singapore 408699

Tel : 6366 2323 Fax : 6841 1183

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

Telefax

Estimate	:	Accident Repairs
Workshop	:	Ubi Road 1
Contact No	:	6366 2323
Fax No	:	6841 1183
Reference	:	PA/TP/0375/2018/JT
Date	:	27-Mar-18

Vehicle IN workshop. Kindly arrange for survey.

AIG Asia Pacific Insurance Pte Ltd

78 Shenton Way

#07-16 AIG Building

Singapore 079120

Attn: Mr. Adrian Ling - Motor Claims Dept

Tel: 6841 0055 - Fax: 6256 4315

Owner's Name	:	Ms. Soo Man Kuen Catherine
Address	:	65 Jalan Lanjut

Singapore 577708

Telephone	:	HP 65 9012 0935
Type of Claim	:	Third party claims
Policy No.	:	10676521
Vehicle No	:	SLE 112 S
Model Code	:	Audi Q5 2.0 TFSI qu
Model / Year	:	Oct-15
Engine No	:	CNC 138395
Chassis No	:	WAUZZZ8R9GA041264
Mileage	:	
Date In	:	
Liability	:	-
Excess Cost	:	-
Estimated By	:	Johnny Boo / Allan Wu
Accident Date	:	24-Mar-18
Place of Accident	:	Holland Road

Premium Automobiles

55 Ubi Road 1, Singapore 408699

Tel : 6366 2323 Fax : 6841 1183

Telefax

Estimated Labour Charges for Accident Vehicle SLE 112 S.

S/n	Nature of Jobs		Estimated Charges	Surveyor's Recommendation
1	To remove and transfer rear parking aid. Check function.	S/N	\$ 280.00 ✓	
2	To remove and transfer rear lid's convenience lock system and wire harness for tail lights.	S/N	\$ 280.00 ✓	
3	To dismantle and renew rear bumper and rear lid. Inspect rear end panels for damage. Re-organize rear crash management components. Reinstall all parts removed.	\$	2,100.00 1250 (2.5 Days inclusive of repair to end panel)	
4	To respray rear bumper, lower spoiler and rear lid.	\$	2,200.00 1375 (2.5 pieces)	
5	To renew rear windscreen.	S/N	\$ 480.00 ✓	
6	To renew centre and LHS rear exhaust silencer.	S/N	\$ 480.00 ? ✓	
7	To carry out diagnostic checks.	S/N	\$ 192.00 ✓	
TOTAL LABOUR CHARGES		:	<u>\$ 6,012.00</u>	

Premium Automobiles

55 Ubi Road 1, Singapore 408699

Tel : 6366 2323 Fax : 6841 1183

Telefax

Material List for Accident Vehicle Regn No. SLE 112 S.

S/N	Parts Description	Damaged Parts & Prices	
		S/Nett	Remark
1	REAR BUMPER <i>deformed</i>	\$ 1,430.00 ✓	- 1144
2	REAR BUMPER SPOILER <i>deformed</i>	\$ 749.00 ✓	- 599.20
3	GROMMET <i>7/12 New</i>	\$ 20.00 ?	} X
4	REAR BUMPER GUIDE - LHS/RHS <i>Not New</i>	\$ 92.00 X.	
5	REAR PARKING AID - INNER <i>Not New</i>	2 \$ 421.00 ?	
6	REAR PARKING AID - OUTER <i>Not New</i>	2 \$ 392.00 X.	
7	REAR PARKING AID WIRING SET <i>Not New</i>	\$ 515.00 X	
8	REAR REINFORCEMENT BEAM <i>Bent.</i>	\$ 571.00 ?	- 456.80
9	REAR BUMPER FIXING PARTS <i>Not New</i>	\$ 143.00 X	} X
10	REINFORCEMENT BEAM BOLTS <i>Not New</i>	4 \$ 29.00 ?	
11	REAR BUMPER HOLDER - LHS/RHS <i>Not New</i>	\$ 368.00 X.	
12	REAR LID <i>Dented</i>	\$ 3,844.00 ✓	- 3,075.20
13	REAR LID ATTACHMENT PARTS <i>New</i>	\$ 106.00 ✓	- 84.80
14	BALL STUD <i>Not New</i>	\$ 36.00 +	- 28.32
15	LID LOCK <i>Not New</i>	\$ 157.00 +	- X
16	REAR LID CHROME TRIM <i>at</i>	\$ 377.00 ✓	- 361.60
17	ADHESIVE	\$ 15.00 ✓	- 11.60
18	AUDI EMBLEM	\$ 108.00 ✓	- 86.
19	"Q5" EMBLEM	\$ 83.00 ✓	} 66.16
20	"TFSI" EMBLEM	\$ 83.00 ✓	
SUB-TOTAL SPARE PARTS		\$ 9,539.00	

All charges are not inclusive of GST.

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

Premium Automobiles

55 Ubi Road 1, Singapore 408699

Tel : 6366 2323 Fax : 6841 1183

Telefax

Material List for Accident Vehicle Regn No. SLE 112 S.

S/N	Parts Description	Damaged Parts & Prices	
		S/Nett	Remark
21	"quattro" EMBLEM <i>new</i>	\$ 83.00	✓ - 66.16
22	PRIMER <i>new</i>	\$ 19.00	✓ - 14.56
23	REAR LID SPOILER ATTACHMENT <i>new</i>	\$ 147.00	? - 117.60
24	CENTRE SILENCER <i>Best</i>	\$ 875.00	? - 700.00
25	REAR SILENCER <i>Best.</i>	\$ 883.00	? - 706.40
26	DUAL CLIP <i>new</i>	2 \$ 93.00	? - 74.24
27	EXHAUST BRACKET <i>Best.</i>	\$ 50.00	? - 39.92
28	REAR WINDSCREEN <i>new new</i>	TBC	?
29	REAR WINDSCREEN SEALANT <i>new</i>	S/N \$ 200.00	✓
30	SUNDRIES <i>new</i>	\$ 300.00	? - 151.60
TOTAL SPARE PARTS CHARGES :		\$ 12,189.00	
TOTAL LABOUR CHARGES		\$ 6,012.00	
GRAND TOTAL		\$ 18,201.00	

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

: Adrian King.
27/03/18

: Not Authorised, 06 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 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/0375/2018/JT
Date : 27-Mar-18

Vehicle IN workshop. Kindly arrange for survey.

AIG Asia Pacific Insurance Pte Ltd

78 Shenton Way

#07-16 AIG Building

Singapore 079120

Hi Adrian

We took 6 days exclude 1 Sunday
and 1 Public Holiday - jb - 23 Apr 18

Attn: Mr. Adrian Ling - Motor Claims Dept

Tel: 6841 0055 - Fax: 6256 4315

Owner's Name : Ms. Soo Man Kuen Catherine
Address : 65 Jalan Lanjut

Singapore 577708
Telephone : HP 65 9012 0935
Type of Claim : Third party claims
Policy No. : 10676521
Vehicle No : **SLE 112 S**
Model Code : Audi Q5 2.0 TFSI qu
Model / Year : Oct-15
Engine No : CNC 138395
Chassis No : WAUZZZ8R9GA041264
Mileage :
Date In :
Liability : -
Excess Cost : -
Estimated By : Johnny Boo / Allan Wu
Accident Date : 24-Mar-18
Place of Accident : Holland Road

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

Joy Irene (LKKAUTO)

From: Boo seng yak <boojohnny@gmail.com>
Sent: Monday, 23 April 2018 9:17 AM
To: Adrian Ling (LKKAUTO); CS A Team; Admin A; Carrine Leong; Nora Khai
Subject: FINAL REVISION - TP AIG - SURVEYED 23 MAR 18
Attachments: KQBA0819.JPG; VFAK4337.JPG; XWCG4606.JPG; PA03752018 - SLE 112 S - Audi Q5 2.0 TFSI qu - Rear (AIG) + SUPP.xls

Hi Adrian and all,

Revised estimate is attached.

Please confirm repair cost of \$12,327.32 @ 6 days of repairs exclude 1 Public Holiday and 1 Sunday.

Photos were mailed to you on 31 Mar 18.

your early closure is well appreciated.

Best regards - jb

Premium Automobiles

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

Telefax

Estimated Labour Charges for Accident Vehicle SLE 112 S.

S/n	Nature of Jobs		Estimated Charges	Surveyor's Recommendation
1	To remove and transfer rear parking aid. Check function.	S/N	\$ 280.00	\$ 280.00 ✓
2	To remove and transfer rear lid's convenience lock system and wire harness for tail lights.	S/N	\$ 280.00	\$ 280.00 ✓
3	To dismantle and renew rear bumper and rear lid. Inspect rear end panels for damage. Re-organize rear crash management components. Reinstall all parts removed.		\$ 2,100.00	\$ 1,250.00 ✓
4	To respray rear bumper, lower spoiler and rear lid.		\$ 2,200.00	\$ 1,375.00 ✓
5	To renew rear windscreen.	S/N	\$ 480.00	\$ 480.00 ✓
6	To renew centre and LHS rear exhaust silencer.	S/N	\$ 480.00	\$ 480.00 ✓
8	To carry out diagnostic checks.	S/N	\$ 192.00	\$ 192.00 ✓
TOTAL LABOUR CHARGES		:	\$ 6,012.00	\$ 4,337.00

Premium Automobiles

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

Telefax

Material List for Accident Vehicle Regn No. SLE 112 S.

S/N	Parts Description	Damaged Parts & Prices	
		S/Nett	Remark
1	REAR BUMPER	\$ 1,430.00	\$ 1,144.00 ✓
2	REAR BUMPER SPOILER	\$ 749.00	\$ 599.20
3	GROMMET	\$ 20.00	
4	REAR BUMPER GUIDE - LHS/RHS	\$ 92.00	
5	REAR PARKING AID - INNER	2 \$ 421.00	
6	REAR PARKING AID - OUTER	2 \$ 392.00	
7	REAR PARKING AID WIRING SET	\$ 515.00	
8	REAR REINFORCEMENT BEAM	\$ 571.00	\$ 456.80
9	REAR BUMPER FIXING PARTS	\$ 143.00	
10	REINFORCEMENT BEAM BOLTS	4 \$ 29.00	
11	REAR BUMPER HOLDER - LHS/RHS	\$ 368.00	
12	REAR LID	\$ 3,844.00	\$ 3,075.20
13	REAR LID ATTACHMENT PARTS	\$ 106.00	\$ 84.80
14	BALL STUD	\$ 36.00	\$ 28.32
15	LID LOCK	\$ 157.00	
16	REAR LID CHROME TRIM	\$ 377.00	\$ 301.60
17	ADHESIVE	\$ 15.00	\$ 11.60
18	AUDI EMBLEM	\$ 108.00	\$ 86.00
19	"Q5" EMBLEM	\$ 83.00	\$ 66.16
20	"TFSI" EMBLEM	\$ 83.00	\$ 66.16
SUB-TOTAL SPARE PARTS		\$ 9,539.00	\$ 5,919.84

All charges are not inclusive of GST.

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

Premium Automobiles

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

Telefax

Material List for Accident Vehicle Regn No. SLE 112 S.

S/N	Parts Description	Damaged Parts & Prices	
		S/Nett	Remark
			\$ 5,919.84
		c/f	
21	"quattro" EMBLEM	\$ 83.00	\$ 66.16
22	PRIMER	\$ 19.00	\$ 14.56
23	REAR LID SPOILER ATTACHMENT	\$ 147.00	\$ 117.60
24	CENTRE SILENCER	\$ 875.00	\$ 700.00
25	REAR SILENCER	\$ 883.00	\$ 706.40
26	DUAL CLIP	2 \$ 93.00	\$ 74.24
27	EXHAUST BRACKET	\$ 50.00	\$ 39.92
28	REAR WINDSCREEN	TBC	
29	REAR WINDSCREEN SEALANT	S/N \$ 200.00	\$ 200.00
31	SUNDRIES	\$ 300.00	\$ 151.60
	TOTAL SPARE PARTS CHARGES	\$ 12,189.00	\$ 7,990.32
	TOTAL LABOUR CHARGES	\$ 6,012.00	\$ 4,337.00
	GRAND TOTAL	\$ 18,201.00	\$ 12,327.32

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

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

Supplementary Estimate

GST Reg No. 19-9902271-W

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		Estimate No. Date Service Advisor Pages Regn No Model No	PA/OD/0375/2018/JT 31-Mar-18 CHANG 1 of 1 SLE 112 S Audi Q5 2.0 TFSI QU
Quantity	Description	Unit Price	Amount
Labours			
1	To repair and respray rear end panelling.	\$ 1,200.00	
TOTAL LABOURS :		\$ 1,200.00	
Parts			
1	REAR BUMPER TAIL LIGHT - LH <i>Contract</i>	\$ 263.00	
TOTAL PARTS :		\$ 263.00	
GRAND TOTAL :		\$ 1,463.00	

For Premium Automobiles Pte Ltd

Authorised Signature

REPUBLIC OF SINGAPORE DRIVING LICENCE

Licence Number **S2668533H**

Name
CATHERINE SOO MAN KUEN

Birth Date: **24 Sep 1967**
Issue Date: **02 Mar 2007**

001481683D

REPUBLIC OF SINGAPORE
IDENTITY CARD NO. S2668533H



Name
CATHERINE SOO MAN KUEN

王敏娟

Race
CHINESE

Date of birth
24-09-1967

Country/Place of birth
HONG KONG

Sex
F

S2668533H

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

Class 3 Motor Cars < 3000kg with < 7 passengers, exclusive of the driver; and other motor vehicles < 2500kg

PASS DATE

15 Aug 1987

Licence No: **S2668533H**

NP 428A

9408036



NPIC No: S2668533H



Nationality
BRITISH

Date of issue
13-06-2016

Address
**65 JALAN LANJUT
SINGAPORE 57708**



Aviva 116, 4 Shenton Way, #01-01 SGA Centre 2, Singapore 068807. Tel: +65 6627 9968 www.aviva.com.sg

CERTIFICATE OF INSURANCE

ROAD TRANSPORT ACT 1987 (MALAYSIA)
THE MOTOR VEHICLES (THIRD-PARTY RISKS) RULES, 1959 (FEDERATION OF MALAYSIA)
THE MOTOR VEHICLES (THIRD-PARTY RISKS AND COMPENSATION) ACT (CAP 189 OF THE REVISED EDITION)
(REPUBLIC OF SINGAPORE)
THE MOTOR VEHICLES (THIRD-PARTY RISK AND COMPENSATION) RULES, 1996 EDITION
(REPUBLIC OF SINGAPORE) OR ANY AMENDMENT, ACT OR ACTS PASSED IN SUBSTITUTION THEREOF.

CERTIFICATE NUMBER: 10676521

1) VEHICLE REGISTRATION NO.

SLE1125

2) NAME OF INSURED

FAMILY NAME
GIVEN NAME

SOD
MAN KUEN CATHERINE

3) EFFECTIVE DATE OF COMMENCEMENT OF INSURANCE FOR THE
PURPOSE OF THE ACT

30-Oct-2017 00:00hours

4) DATE OF EXPIRY OF INSURANCE

29-Oct-2018 23:59hours

5) PERSONS OR CLASSES OF PERSONS ENTITLED TO DRIVE

Any driver aged 30 or over

Provided that the person driving is permitted in accordance with the licensing or other laws or regulations to drive the Motor Vehicle or has been so permitted and is not disqualified by order of a Court of Law or by any reason of any enactment or regulation in that behalf from driving the Motor Vehicle.

And provided further that the Motor Vehicle is registered under the Road Traffic Act and its registration under the Road Traffic Act has not been canceled at the time of accident or loss.

Please refer to the policy document for full terms and conditions.

6) LIMITATIONS AS TO USE*

Use only for social, domestic and pleasure purposes and for the Insured's business. The Policy does not cover use for hire or reward, tuition or driving tests, racing, pace-making, reliability trials, speed-testing or the carriage of goods other than samples in connection with any trade or business or use for any purpose in connection with the Motor Trade.

* Limitations rendered inoperative by Section 8 of the Motor Vehicles (Third-Party Risks and Compensation) Act (Chapter 189) and Section 95 of the Road Transport Act, 1987 (Malaysia), are not to be included under these headings.

NAMED DRIVER

7) FINANCE COMPANY

I / We hereby Certify that the policy to which this Certificate relates is issued in accordance with the provisions of the Motor Vehicles (Third-Party Risks and Compensation) Act (Chapter 189) and Part IV of the Road Transport Act, 1987 (Malaysia), or any amendment, act or acts passed in substitution thereof.

Issued in Singapore: 28-Oct-2017 at 15:07hours

Aviva Ltd.

IMPORTANT NOTE:

- If you want to cancel your policy at any time, you will need to return the certificate to us.
- You MUST report all accidents to us within 24 hours of the occurrence regardless of whether you intend to claim on your own policy or not, or whether your car is damaged or not. Should you fail to do so, your No Claims Discount could be affected and your claim may be prejudiced.

Nishit Majmudar
Chief Executive Officer

In case of vehicle breakdown, accident or windscreen damage, please call 6333 2222 (24 hours) immediately.

ORIGINAL

BREAKDOWN OF PAYMENT



Vehicle No: SLE112S

Accident on 24/03/2018 at HOLLAND ROAD

Involving vehicle/s SLC5925R

1) Repair cost \$ 13,190.23

Payable to: Premium Automobiles Pte Ltd

2) GIA/LTA search fee \$ 7.45

Payable to: Premium Automobiles Pte Ltd

3) Loss of Use or
Rental Car \$ 3,091.00

Payable to: Premium Automobiles Pte Ltd

4) Medical fees \$ _____

Payable to: _____

5) Others \$ _____

Payable to: _____

Print Received Message

This mail is associated with :

***SLE112S (9627838584SG)
[SLC5925R]**

TP

SOO MAN KUEN CATHERINE

Mar 24 2018 6:00PM

[LCRF PTE LTD]

Premium Automobiles Pte Ltd

From AIG Asia Pacific Insurance Pte. Ltd. (Express) (AIG_SG_EXPRESS), sent on 03/07/2019 09:39 AM.
To LKK_HQ
Subject Alert - Adj Mandate Approved (S\$15123.68) - SLE112S - Claim Handler: Olea, Maricel

Approved:15123.68.

Premium Automobiles

AIG Asia Pacific Insurance Pte Ltd
78 Shenton Way
#07-16 AIG Building
Singapore 079120
Attn: Motor Claims Dept
Yr Ref: CC3/LCR18005705/ja3

Norah Khai
6768 9911
6841 1183
Nora.khai@premiumauto.com.sg
Body & Paint Dept
PA/TP/0375/2018/MAS

30 Nov 2018

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

Dear Sir,

total pages

RE: INSURANCE CLAIM FOR SLE 112 S, Audi Q5 2.0 TFSI Qu

With reference to the above-mentioned vehicle, no. **SLE 112 S**, claimant, **Ms. Catherine Soo Man Kuen**, please find the related document as per attached.

1. A copy of the Original invoice no. 85013192 – S\$13,190.23
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. Rental bill – S\$3,091.00 (S\$321.00 x 9 days) Inc GST
6. A copy of LTA search fee – S\$7.45

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

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

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 – SLE 112 S

Joy Irene (LKKAuto)

From: Joy Irene (LKKAuto)
Sent: Wednesday, 28 March 2018 11:09 AM
To: Eileen, May Hwee Yap
Cc: 'Olea, Maricel'; Admin A; Vivian Lau (LKKAuto)
Subject: ACCIDENT INVOLVING LCR SLC 5925R AND SLE 112S ON 24.03.2018 (18:35 HOURS) ALONG HOLLAND ROAD

28 March 2018

LION CITY RENTALS PTE LTD

Policy Holder

LKK : CC3/LCR18005705/ja3

Dear Sir/Madam,

ACCIDENT INVOLVING LCR SLC 5925R AND SLE 112S ON 24.03.2018 (18:35 HOURS) ALONG HOLLAND ROAD

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.

We have received a claim from SLE 112S against your insurance policy.

Based on the information on hand, we are of the opinion that we cannot be absolved from liability. We will therefore proceed to negotiate for an amicable settlement with the Third Party.

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

Please call us if you have further queries.

Kindly send us your maintenance record due to the brakes issue reported by the driver

Best Regards,
Joy Irene | Case Handler
LKK Auto Consultants Pte Ltd
DID: 6841-2409 | email: joyirene@lkkauto.com | Fax: 6741-4108
Blk 51, Paya Ubi Industrial Park, Ubi Avenue 1, #02-25 | S(408933)

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

AUTHORISATION TO ACT
(AIG Express Third Party Claim)

I, CATHERINE SOO MAN KUEN (the third party claimant) of 65 Jalan Lanjut
Singapore 577708 (address), owner of SLE112S (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. SLE112S that was damaged pursuant to the accident which occurred on 24/03/2018
(date) along HOLLAND ROAD (location) involving vehicle no/s
SLC5925R ("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 APR (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\$ 15,190.12 (Repair Cost), S\$ 1,926.00 (Loss of rental/loss of use), S\$ 7.45 (Disbursement), for vehicle no. SLE112S that was damaged pursuant to the accident which occurred on 24/03/2018 (date) along HOLLAND ROAD (location) involving vehicle no/s SLC5925R. This is pursuant to the inspection conducted on 27/3/2018 (date) at "the workshop".

We/I confirm that we/I are/am authorized by the owner CATHERINE SOO MAN KUEN ("the third party claimant") of vehicle no. SLE112S 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 SLE112S (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 03 (day) of JULY (month) 2019 (year)


LWP

Signed by appointed surveyor



Signed by "the workshop" (with chop)



Premium Automobiles Pte Ltd

Agdi Centre Singapore
281 Alexandra Road
Singapore 119958
Main Telephone: 6386 2222
Fax: 6386 1138

Alexandra Service Centre
281 Alexandra Road
Singapore 119958
Telephone: 6386 2222
Telex: 6475 1023

Ubi Service Centre

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

Customer Service

Phone Appointment
24-hour Breakdown Service
Email: customer.care@premiumautocare.com.sg

6386 2222
6386 1213

AIG ASIA PACIFIC INSURANCE PTE LTD
MOTOR CLAIM DEPT
AIG BUILDING
78 SHENTON WAY
#07-16
SINGAPORE 079120 079120

Invoice: 85013192
Date: 26/11/2016
Order: SLE0112S
Term: 30

Account: 00006 (T 0)
AIG ASIA PACIFIC INSURANCE PTE LTD
MOTOR CLAIM DEPT
AIG BUILDING
78 SHENTON WAY
#07-16
SINGAPORE 079120

Regn No.: SLE0112S (V 27470)

Regn Date: 30/10/2015

Mileage: 55138

WIP No.: 60201

Model: QS 2.0 TFSI QU 8RB000 (MY16)

Chassis: WVAZZZ8R9G0041264

Engine: CNC 138395

Depts: U

USB No.:

You have been assisted by :- UB-Jiayee

(33)

		Details	Qty	Unit Price	Amount
S	BODYWORK	M: TO REMOVE AND TRANSFER REAR PARKING AID. CHECK FUNCTION	280.00	1.00	280.00
S	BODYWORK	M: TO REMOVE AND TRANSFER REAR LID'S CONVENIENCE LOCK SYSTEM AND WIRE HARNESS FOR TAIL LIGHT	280.00	1.00	280.00
S	BODYWORK	M: TO DISMANTLE AND RENEW REAR BUMPER AND REAR LID. INSPECT AND REPAIR REAR END PANELS FOR DAMAGE. REORGANISE REAR CRASH MANAGEMENT COMPONENTS. REINSTALL ALL PARTS REMOVED	1250.00	1.00	1,250.00
S	BODYWORK	M: TO RESPRAY REAR BUMPER, LOWER SPOILER AND REAR LID.	1375.00	1.00	1,375.00
S	BODYWORK	M: TO REMOVE AND REINSTALL REAR WINDSCREEN	480.00	1.00	480.00
S	BODYWORK	M: TO RENEW CENTRE AND LHS REAR EXHAUST SILENCER	480.00	1.00	480.00

Sub-Total

7% GST

Grand Total



Premium Automobiles Pte Ltd

Audi Centre Singapore
281 Alexandra Road
Singapore 159938
Main Telephone: 6886 2223
Fax: 6886 2223

Alexandra Service Centre
281 Alexandra Road
Singapore 159938
Telephone: 6886 2223
Telefax: 6475 1023

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

Customer Service
Service Appointment
24-hour Breakdown Service
Email: CUSTOMER.CARE@PREMIUMAUDI.COM.SG

AIG ASIA PACIFIC INSURANCE PTE LTD MOTOR CLAIM DEPT AIG BUILDING 78 SHENTON WAY #07-16 SINGAPORE 079120 079120	Invoice: 85013192 Date: 26/11/2016 Order: SLE0112S Term: 30	Account: A0006 IT 01 AIG ASIA PACIFIC INSURANCE PTE LTD MOTOR CLAIM DEPT AIG BUILDING 78 SHENTON WAY #07-16 SINGAPORE 079120
---	--	--

Regn No.: SLE0112S (V 27470) Regn Date: 30/10/2015 Mileage: 55138 WIP No.: 60201
Model: 05 2.0 TFSI DU BR00AA (MY16) Chassis: WAUZZZ8R96A041264 Engine: CNC 138395 Dept: U
VSB No.:
You have been assisted by: UB-Jiayee (33)

		Details	Qty	Unit Price	Amount
S	BODYWORK	M:	192.00	1.00	192.00
S	BODYWORK	TO CARRY OUT DIAGNOSTIC CHECK M:	200.00	1.00	200.00
X	A8R0253409T	MUFFLER (SK) (A)	1.00	875.00	700.00
X	A8R0253609AG	SILENCER (SK) (A)	1.00	803.00	706.40
X	A8R0827023C	FLAP	1.00	3844.00	3,075.20
X	A8R08075218CGRU	SPOILER	1.00	749.00	599.20
X	A8R0807313C	BRACKET	1.00	571.00	456.80
X	A8R0807303 GRU	BUMPER	1.00	1430.00	1,144.00
X	A8R0945095	TAILLIGHT	1.00	262.50	210.00
X	A8R0853741 2Z	INSCRIPTION '05'	1.00	82.70	66.16
X	A4G0853737 2Z	INSCRIPTION 'QUATTRO'	1.00	82.70	66.16
X	A4H0853737D 2Z	INSCRIPTION 'TFSI'	1.00	82.70	66.16
X	A4H0853742A 2Z	AUDI SIGN (SK) (A)	1.00	107.50	86.00
X	A8D0853419F	PACKING	1.00	14.50	11.60
X	A1K0253141M	CLAMP	2.00	46.40	74.24
X	A8R0253144B	BRACKET	1.00	49.90	39.92
Sub-Total					
7% GST					
Grand Total					



Premium Automobiles Pte Ltd

Audi Centre Singapore
281 Alexandra Road
Singapore 159938
Main Telephone: 6346 2223
Page 3 1415138

Alexandra Service Centre
281 Alexandra Road
Singapore 159938
Telephone: 6346 2223
Telex: 6475 1031

Ubi Service Centre
570011
Singapore 408609
Company Reg. No. 199902271W
GST Reg. No. 199902271W

Customer Service
Service Appointment
24-hour Breakdown Service
Email: customer.care@premiumautos.com.sg
6346 2111
9828 1211

AIG ASIA PACIFIC INSURANCE PTE LTD MOTOR CLAIM DEPT AIG BUILDING 78 SHENTON WAY #07-16 SINGAPORE 079120 079120	Invoice: 85013192 Date : 26/11/2018 Order : SLE01125 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.: SLE01125 (V 27470) Regn Date: 30/10/2015 Mileage: 55138 WIP No.: 60201
Model: Q5 2.0 TFSI QU 8RB0AA (MY16) Chassis: WAUZZZ8R96A041264 Engine: CNC 138395 Dept: U
VSB No.:
You have been assisted by :- UB-Jiayee (33)

		Details		Qty	Unit Price	Amount
X	ABJ8827439	BALL PIN	Less 820%	2.00	17.70	28.32
X	ABR0827310	CLIP	Less 820%	2.00	1.30	2.00
X	ABR0890941	PARTS KIT	Less 820%	1.00	147.00	117.60
X	AD 00320002	PRIMER (DG)	Less 820%	1.00	18.20	14.56
X	AN 90976601	RIVET	Less 820%	4.00	7.60	24.32
X	ABR0853927 222	MOLDING (SK) (A)	Less 820%	1.00	377.00	381.60
Parts 7,790.32						Subs-Total 12,327.32
Labour 0.00						
Sublet 4,537.00						7% GST 862.91
Menus 0.00						
Lubricant 0.00						Grand Total 13,190.23



Received by

For & on behalf of
Premium Automobiles Pte Ltd



Premium Automobiles Pte Ltd

Audi Centre Singapore
281 Alexandra Road
Singapore 159938
Main Telephone: 6386 2223
Fax: 6386 2223
Page 1 of 1

Alexandra Service Centre
281 Alexandra Road
Singapore 159938
Telephone: 6386 2223
Telefax: 6475 1021

Ubi Service Centre

55 Ubi Road

Singapore 159938

Telephone: 6386 2223

Telefax: 6475 1021

Customer Service

Service Appointment

Breakdown Service

Email

customer.care@premiumauto.com.sg

6386 2223

6386 2223

CASH TAX INVOICE

Company No. 199902271W

GST Reg. No. 199902271W

Mrs C Soa	Invoice: 81213873	Account: 00001 (T 56556)
65 Jalan Lanjut	Date: 07/04/2018	CASH SALES - SERVICE SALES
Singapore 577708	Order: SLE0112S	
577708	Term: 00	

Regn No.: SLE0112S (V 27470) Regn Date: 30/10/2015 Mileage: 47185 WIP No.: 60201

Model: 05 2.0 TFSI QU BAB00A (MY16) Chassis: WAUZZZ8R95A041264 Engine: DNC 138395 Dept: U

USB No.:

You have been assisted by :- Service Advisor (33)

		Details	Qty	Unit Price	Amount
Q	OTHERS	M: TO PROVIDE RENTAL CAR AUDI Q5 2.0CC FOR 8 DAYS (1321.00 X 9 DAYS)	2889.00	1.00	2,889.00

Parts 0.00
Labour 2,889.00
Sublet 0.00
Menus 0.00
Lubricant 0.00

Subi-Total 2,889.00

7% GST 202.23

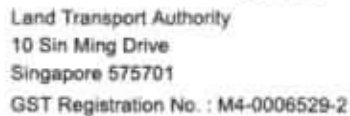
Grand Total 3,091.23



Received by

For & on behalf of
Premium Automobiles Pte Ltd

Customer



Receipt Date/Time : 26 Mar 2018 / 19:25:17

Previous Receipt No. :

S/N	Item Description/ Business Transaction Reference No.	Amount Before GST (\$\$)	GST Amount (\$\$)	Amount After GST (\$\$)
Result of Insurance Enquiry - SLC5925R				
As at 25 Mar 2018/18:30:00				
Insurance Co: AIG ASIA PACIFIC INSURANCE PTE. LTD.				
1	Insurance Enquiry - SLC5925R			
	Enquiry Fee	7.00	0.49	7.49
	20180326192410365144			
	Sub-Total	7.00	0.49	7.49
	Total Before Rounding	7.00	0.49	7.49
	Rounding Difference			0.04
	Total Amount Payable			7.45
	Paid By			
	xxxxxxxxxxxx0806	Credit Card:		7.45
		Visa/MasterCard		
	Total			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.

Save as PDF

...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	28 Mar 2018 Edit Reg		27 Mar 2018 00:00 Edit Adj Rpt	S\$12,327.32 Edit Estimates	S\$12,327.32 View Rpt		Pending for Survey Report Cancel Case

Main	Reference	Claim Details	Documents	Show All					
CLAIM SUBFOLDER DETAILS [Created by adjuster]									
Insured:	LCRF PTE LTD, Co. Reg. No.: 201624597K								
Main Claimant:	SOO MAN KUEN CATHERINE, ID: S2668533H								
Vehicle Reg. No.:	SLE112S	Date of Loss:	24/03/2018 18:00 - :59 [28 Months and 24 Days From LTA Reg Date (Man Yr)]						
Claim Type:	TP / 9627838584SG	Policy/Cover Note No.:	(Comprehensive)						
Vehicle Reg. No. (Insured):	SLC5925R	Policy No. (Claimant):	10676521						
		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:	Aviva Ltd (HQ) - Tel: (65) 6827 9966								
Adjuster:	LKK Auto Consultants Pte Ltd (HQ) - Tel: 6256-3561 ... [Handled by ADRIAN LING] ... [Final Rpt due 06/04/2018]								
ASSOCIATED MAIL RECEIVED View All Compose Case Mail									
- AIG_SG_EXPRESS (03/07/2019): Alert - Adj Mandate Approved (S\$15123.68) - SLE112S - Claim Handler: Olea, Maric... - AIG_SG_EXPRESS (25/04/2019): Alert - Adj Mandate Approved (S\$14642.18) - SLE112S - Claim Handler: Olea, Maric...									
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

*SLE112S (9627838584SG)
[SLC5925R]
TP
SOO MAN KUEN CATHERINE
Mar 24 2018 6:00PM
[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		v	☒		
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		v	☒		
No	Relabel/Reorder	LKK Auto Consultants Pte Ltd (HQ)													Thumbnail		Print			
1	05/11/18 13:59	General View														Load JPG	☒			
2	05/11/18 13:59	General View														Load JPG	☒			
3	05/11/18 13:59	General View														Load JPG	☒			
4	05/11/18 13:59	General View														Load JPG	☒			
5	05/11/18 13:59	General View														Load JPG	☒			
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25	05/11/18 13:59	General View														Load JPG	☒			
26	05/11/18 13:59	General View														Load JPG	☒			
27	05/11/18 13:59	General View														Load JPG	☒			
28	05/11/18 13:59	General View														Load JPG	☒			
29	05/11/18 14:00	Reinspection Photo														Load JPG	☒			
30	05/11/18 14:00	Reinspection Photo														Load JPG	☒			
31	05/11/18 14:00	Reinspection Photo														Load JPG	☒			
32	05/11/18 14:00	Reinspection Photo														Load JPG	☒			
33	05/11/18 14:00	Reinspection Photo														Load JPG	☒			
34	05/11/18 14:00	Reinspection Photo														Load JPG	☒			

Letters/Correspondences			1 per page	☒
No	Finalized On	LKK Auto Consultants Pte Ltd (HQ)	Thumbnail	Print
				☒
35	05/11/18 14:00	Reinspection Photo	 Load JPG	☒
36	05/11/18 14:00	Reinspection Photo	 Load JPG	☒
37	05/11/18 14:00	Reinspection Photo	 Load JPG	☒
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39	05/11/18 14:00	Reinspection Photo	 Load JPG	☒
40	05/11/18 14:00	Reinspection Photo	 Load JPG	☒
41	05/11/18 14:00	Reinspection Photo	 Load JPG	☒
42	05/11/18 14:00	Reinspection Photo	 Load JPG	☒
43	05/11/18 14:00	Reinspection Photo	 Load JPG	☒
44	05/11/18 14:00	Reinspection Photo	 Load JPG	☒
Documentation			1 per page	☒
No	Relabel/Reorder	LKK Auto Consultants Pte Ltd (HQ)	Thumbnail	Print
1	27/03/18 21:40	TP GIA REPORT	 Load PDF	
2	28/03/18 14:04	TP ESTIMATE - MARKED	 Load PDF	
3	13/04/18 14:17	LETTER TO LCRF	 Load PDF	
4	25/06/19 08:29	EMAIL FROM TP	 Load PDF	
5	12/07/19 10:10	WORKSHOP INVOICE	 Load PDF	
6	12/07/19 10:10	AUTHORISATION TO ACT FORM	 Load PDF	
7	12/07/19 10:10	Release Voucher	 Load PDF	
8	12/07/19 10:10	RENTAL RECEIPT	 Load PDF	
9	12/07/19 10:10	LTA SEARCH	 Load PDF	
No	Finalized On	AIG Asia Pacific Insurance Pte. Ltd. (SG)	Thumbnail	Print
1	28/03/18 10:28	OI GIA REPORT	 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:	SLC5925R (Insd veh)	Model:	AUDI Q5 2.0 TFSI QUATTRO
	SLE112S (TP veh)		(A)
Date of Accident:	24/03/2018		

Global Sum Settlement	:	☐ Yes	☒ No
Repair Estimate	:	\$	19,475.07
Final Repair Cost	:	\$	13,190.23
Loss of Use	:	\$	days at \$0.00 per day
Rental (if any)	:	\$	1,926.00 9 days
LTA / GIA Search Fee	:	\$	7.45
Others:	:	\$	0.00
	:	\$	
Final Settlement Sum	:	\$	15,123.68

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: _____

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	:	\$ 15,123.68
2)		:	\$
3)		:	\$
4)		:	\$

JOANNE LEE KHANG MIN

12 Jul
2019

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/LCR18005705/AHA3Q2

Date: 12/07/2019

REFERENCE

Handling Insurer: AIG Asia Pacific Insurance Pte. Ltd.

Policy No:

Claimant Vehicle No : SLE112S

Insured Vehicle No : SLC5925R

Date of Loss: 24/03/2018

Nature of Claim: TP

Claim No: 9627838584SG

DESCRIPTION & IDENTIFICATION OF VEHICLE

Reg No: SLE112S

Make & Model: AUDI Q5, 2.0 TFSI Quattro (A)

Engine No: CNC138395

Reg. Date: 30/10/2015 (Man. Year: 2015)

Chassis No: WAUZZZ8R9GA041264

Colour: White

Odometer: 47185 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: 235/55 R19

Rear Tyre Size: 235/55 R19

Front Left Side: Michelin 6 mm

Rear Left Side: Michelin 6 mm

Front Right Side: Michelin 6 mm

Rear Right Side: Michelin 6 mm

The above values represent the remaining tyre treads depth

COST OF CLAIMS	Repairer's	Adjuster's	Difference	Diff %
Parts	12,189.00	7,990.32	4,198.68	34.45
Miscellaneous Items	0.00	0.00	0.00	
Labour	6,012.00	4,337.00	1,675.00	27.86
Paintwork Labour	0.00	0.00	0.00	
Towing	0.00	0.00	0.00	
Gross Total (S\$)	18,201.00	12,327.32	5,873.68	32.27
+ GST 7.00/7.00% (S\$)	1,274.07	862.91	411.16	32.27
Nett Amount (S\$)	19,475.07	13,190.23	6,284.84	32.27
+ Car Rental (9.0 x S\$200.00/day + 7.00% GST) (S\$)		1,926.00		
+ Doc/Search Fee (S\$)		7.45		
Nett Liability (S\$)		15,123.68		

INSPECTION

Date of Assignment: 27/03/2018

Date Inspected: 27/03/2018 Inspected At:

Premium Automobiles Pte Ltd (UBI)
55 Ubi Road 1
Singapore 408699

Estimated Period of Repair: 6.0 days

Adjuster: ADRIAN LING**Manager:** VIC ALPEH

NOTE: This report represents our findings at the time and place of inspection stated herein. Such inspection has been carried out to the best of our knowledge and ability but any other liability under any other circumstances is hereby expressly excluded.

REPAIR DETAILS

Recommended Parts

No.	Qty	Part No.	Particulars	Condition	Repairer's	Amount
1	1		*REAR BUMPER	Deformed	1,430.00 FS	*1,144.00 FS
2	1		*REAR BUMPER SPOILER	Deformed	749.00 FS	*599.20 FS
3	1		*GROMMET	Not Necessary	20.00 FS	*- FS
4	2		*REAR BUMPER GUIDE -LHS/RHS	Not Necessary	92.00 FS	*- FS
5	2		*REAR PARKING AID -INNER	Not Necessary	421.00 FS	*- FS
6	2		*REAR PARKING AID -OUTER	Not Necessary	392.00 FS	*- FS
7	1		*SET REAR PARKING AID WIRING	Not Necessary	515.00 FS	*- FS
8	1		*REAR REINFORCEMENT BEAM	Bent	571.00 FS	*456.80 FS
9	1		*REAR BUMPER FIXING PARTS	Not Necessary	143.00 FS	*- FS
10	4		*REINFORCEMENT BEAM BOLTS	Not Necessary	29.00 FS	*- FS
11	2		*REAR BUMPER HOLDER-LHS/RHS	Not Necessary	368.00 FS	*- FS
12	1		*REAR LID	Dented	3,844.00 FS	*3,075.20 FS
13	1		*REAR LID ATTACHMENT PARTS	Necessary	106.00 FS	*84.80 FS
14	1		*BALL STUD	Necessary	36.00 FS	*28.32 FS
15	1		*LID LOCK	Not Necessary	157.00 FS	*- FS
16	1		*REAR LID CHROME TRIM	Cut	377.00 FS	*301.60 FS
17	1		*ADHESIVE	Necessary	15.00 FS	*11.60 FS
18	1		*AUDI EMBLEM	Necessary	108.00 FS	*86.00 FS
19	1		*Q5 EMBLEM	Necessary	83.00 FS	*66.16 FS
20	1		*TFSI EMBLEM	Necessary	83.00 FS	*66.16 FS
21	1		*QUATTRO EMBLEM	Necessary	83.00 FS	*66.16 FS
22	1		*PRIMER	Necessary	19.00 FS	*14.56 FS
23	1		*REAR LID SPOILER ATTACHMENT	Necessary	147.00 FS	*117.60 FS
24	1		*CENTRE SILENCER	Bent	875.00 FS	*700.00 FS
25	1		*REAR SILENCER	Bent	883.00 FS	*706.40 FS
26	2		*DUAL CLIP	Necessary	93.00 FS	*74.24 FS
27	1		*EXHAUST BRACKET	Bent	50.00 FS	*39.92 FS
28	1		*REAR WINDSCREEN (NPA)	Not Necessary	0.00 FS	*- FS
29	1		*REAR WINDSCREEN SEALANT	Necessary	200.00 FS	*200.00 FS
30	1		*SUNDRIES	Necessary	300.00 FS	*151.60 FS

F=Franchise part. S=SpcNett.

Total Parts (\$\$)	12,189.00	7,990.32
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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
Labour Items				
1	TO REMOVE AND TRANSFER REAR PARKING AID ,CHECK FUNCTION	New	280.00	280.00
2	TO REMOVE AND TRANSFER REAR LIDS CONVENIENCE LOCK SYSTEM AND WIRE HARNESS FOR TAIL LIGHTS	New	280.00	280.00
3	TO DISMANTLE AND RENEW REAR BUMPER AND REAR LID .INSPECT REAR END PANELS FOR DAMAGE .RE-ORGANIZE REAR CRASH MANAGEMENT COMPONENTS .REINSTALL ALL PARTS REMOVED	New	2,100.00	1,250.00
4	TO RESPRAY REAR BUMPER ,LOWER SPOILER AND REAR LID	New	2,200.00	1,375.00
5	TO RENEW REAR WINDSCREEN	New	480.00	480.00
6	TO RENEW CENTRE AND LHS REAR EXHAUST SILENCER	New	480.00	480.00
7	TO CARRY OUT DIAGNOSTIC CHECKS	New	192.00	192.00
Gross Labour Cost (S\$)			6,012.00	4,337.00

Report was unsubmitted during this print-out.

< END OF ESTIMATES >