

15/5/2018

INS. CASE OWNER:

CC 3 /AIG1800

LKK:

IDAC:

Surveyor:

R Asni

DOI:

ASSIGNMENT

Date / Time:

Registered in Merimen:

Pre-assign / CCU / FTE



Insured Vehicle No.:

Name of Insured:

Insured Tel No.:

Excess Sec II :\$

Is driver the owner?

(YES / NO)

Nature of Accident:

If NO, Driver Name / Age:

Driver Tel No.:

(V/L) YES / NO

Claim No.:

Policy No.:

Make / Model:

Place of Accident:

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

Insured Liability: % Final ? Yes / No



INSRS:

WSP:

Tel:

Liability:

RMKS:

volkswagen



INSRS:

WSP:

Tel:

Liability:

RMKS:



INSRS:

WSP:

Tel:

Liability:

RMKS:



INSRS:

WSP:

Tel:

Liability:

RMKS:

Date/Time	STAGE	DATE / PIC
14/18	Non-Reporting ltr (1st):	
	Non-Reporting ltr (2nd):	
	Non-Reporting ltr (Final):	
	Notification ltr (if non-pickup):	
3/11/18 @ 3:15PM	Call OI:	EMAIL 4/11/18
	After call ltr to OI:	
	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:	☐

PRELIMINARY ADVICE	Date/Time: -	Sent By: -
FINALIZATION	Date/Time: 17.5.18	Confirm with: -
Repair Cost:	PIP \$532,871.06 (15 days) Reduction: 58 %	Email ☒ Call ☐
FINAL SETTLEMENT	Date/Time: 30.8.18	Confirm with: MEY
Final Liability:	% 100 (Agreed / Assessed) BOLA S/N No.: 28	If NO or B 28, Ass. Lia: 100%
Repair Cost:	\$535,192.85	
Loss of Rental (LOR):	\$5 2,054.40 (6 days) x +70 = 15085 x +100	
Loss of Use (LOU):	\$5 - (\$ x days)	
Loss of Income (LOI):	\$5 - (\$ x days)	
LOR only ☐ LOU only ☐	LOR + LOU ☐ LOR + LOI ☐ [Tick only one]	
GIA/LTA Search	\$5200	
Medical:	\$5 -	
Disbursement:	\$5 - (e.g. Tow/ Independent)	
Legal Cost	\$5 -	
Total:	\$537,286.25	Global Sum \$5:
FINAL PAYMENT	Date/Time: 30.8.18	Confirm with: MEY
Payee 1:	\$535,201.85	Name 1: VOLKSWAGEN CENTRE SINGAPORE
Payee 2: (Strike if N.A.)	\$5 2,054.40	Name 2: WANG HENG TIO
Payee 3: (Strike if N.A.)	\$5	Name 3:

05/11/20

Surveyor Rahul

REF:

e

13446

ASSIGNMENT

From: _____ Date: _____

Estimated Cost: _____

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

To Inspect Vehicle No: SLQ 6679Xat Workshop m/s Volkswagenof 17, Thurs Ave 9Insured: Ash / up

Policy No. _____

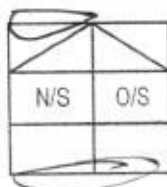
Claims No. _____

Sum Insured: _____ Excess: _____

(Client's Record)

Make of Veh: _____

(Policy Condition)

Remark: The veh had commenced its
repair at the time of inspection.Bal. or Market Value: 158K

IDAC Accident Report: _____ Consistent? : Yes or No

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

Est. Repairs: 15 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: SLQ 6679X Yr Regn: 2017, JulyType: M. Car / M. Cycle / Bus / Van / Lorry / Taxi / Prime Mover /

Truck / Trailer or

Make: Volkswagen SHARAN 2.0 c.c 1984Colour: GREY A/C: Insured / Std / NI / NASp. Reading: 20621 T/Radio: Insured / Std / NI / NA

Eng/No: _____

C/No: WV W222TN ZH V 243146Gen. Cond: Good / Fair / Poor / BurntSteering: Order / Jammed / Leaked / Burnt orBrake: Order / Jammed / Leaked / Burnt orModi: Nil / S/Rim / STD A/Rim orTyre Size: F: 225/50 R17

R: _____

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

TOYO / YOKO or CONTINENTAL

Front

Rear

R/Bal. 6 mm R/Bal. 6 mmL/Bal. 6 mm L/Bal. 6 mmD.O.A. 27/03/18 D.O.I. 28/03/18Survey held at Volkswagen Tun

Des. of Damages: Frt / Rear / O/S / N/S / U/C / Rooftop or

FRT N/S & REAR

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

Date / Time Action / Instruction

P/P: + 32,897.06 (PED: + 19,797.12 38%)

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: _____

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

) \$ + RS. \$ SI

) Photos

) Others

TOTAL

Report Format : _____

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



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/AIG18005791/R1eb3		
78 SHENTON WAY #08-16 CHARTIS BUILDING SINGAPORE 079120		Date : 28-03-2018		
		Code : AIG		
1. Policy Particulars :- THIRD PARTY CLAIM				
Insured Veh.	SLK 1979U	Veh. Inspected	SLQ 6679X	
Policy No.		Coverage (\$)	0.00	
Claim No.		Excess (\$)	0.00	
Assign From		Assign Date	28/03/2018	
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	27/03/2018	Inspection Date		
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.				

Service Order Confirmation



SERVICE ORDER NO: 18IP0808

CUSTOMER NO.: CV038000

CUSTOMER NAME: WANG CHENGTAO

TELEPHONE NO.:

ADDRESS: 206D COMPASSVALE LANE #13-123

Singapore

VEH No.: SLQ6679X

Order Date: 03/27/18

Reg Date: 07/18/17

KM: 17,590

VIN NO.: VVVZZZ7NZHV243146

ENGINE NO:

SA: Cheong Pearlyn

MODEL: Sharan GP 2.0 TSI HL LOW

MODEL NO.: 7N24MY

No.	DESCRIPTION	QTY	UOM	UNIT PRICE	DISC %	AMOUNT
Labor						
1	B&P TOWING	B&P TOWING CHARGES	156	TU	1.25	195 ✓
2	B&P MECH	CHECK WIRE HARNESS, ECU, SENSOR, SOCKET	1	TU	280	280 ✓
3	B&P DIAG	PROGRAMMING & CALIBRATION- NETT	1	TU	480	480 ✓
4	B&P SUNDRIES	AIR CON GAS	48	TU	1.25	60 ✓
5	B&P AIRCON	VACUUM & REGAS AIRCON-NETT	1	TU	420	420 ✓
6	B&P ALEX LABOUR	LABOUR FRT	8	UNIT	840	6720 ✓
7	B&P ALEX PAINT	SPRAY PAINT FRT	6	UNIT	800	4800 ✓
8	B&P ALEX LABOUR	LABOUR RR	8	UNIT	840	6720 ✓
9	B&P ALEX PAINT	SPRAY PAINT RR	6	UNIT	800	4800 ✓
10	B&P ALEX LABOUR	R&R REAR WINDSCREEN	1	UNIT	840	840 ✓
11	B&P ALEX LABOUR	TRANSFER BOOTLID MECHANISM	1	UNIT	840	840 ✓
12	B&P ALEX LABOUR	R&R REAR LUGGAGE TRIM	1	UNIT	840	840 ✓
13	B&P NUMBER PLATE	B&P NUMBER PLATE -NETT	2	ST	80	160 ✓
Item						
14	7N0823031A	FRT BONNET	1	PCS	1,440.57	1,440.57 ✓
15	7N0823301B	FRT BONNET HINGE LH	1	PCS	112.74	112.74 ✓
16	7N0823302B	FRT BONNET HINGE RH	1	PCS	112.74	112.74 ✓
17	7N0807217J GRU	FRT BUMPER	1	PCS	1,282.59	1,282.59 ✓
18	7N0807183A	FRT BUMPER SIDE BRACKET LH	1	PCS	21.57	21.57 ✓
19	7N0807184A	FRT BUMPER SIDE BRACKET RH	1	PCS	21.57	21.57 ✓
20	7N0807723	FRT BUMPER INNER BRACKET LH	1	PCS	23.45	23.45 ✓
21	7N0807724	FRT BUMPER INNER BRACKET RH	1	PCS	23.45	23.45 ✓
22	7N0807051	MEMBER	1	PCS	135.62	135.62 ✓
23	7N0807109D	FRT REINFORCEMENT	1	PCS	730.78	730.78 ✓
24	7N0807192	FRT CENTRE BRACKET	1	PCS	122.43	122.43 ✓
25	7N0853677 9B9	FRT BUMPER CTR LOWER GRILLE	1	PCS	155.45	155.45 ✓
26	7N0853101 2ZZ	FRT BUMPER CTR LOWER GRILLE CHROME	1	PCS	181.00	181.00 ✓
27	7N0853665B 9B9	FRT FOG LAMP GRILLE LH	1	PCS	149.84	149.84 ✓
28	7N0807243 2ZZ	FRT FOG LAMP GRILLE CHROME	1	PCS	86.42	86.42 ✓

Service Order Confirmation



SERVICE ORDER NO: 18IP0808

CUSTOMER NO.: CV038000

CUSTOMER NAME: WANG CHENGTAO

TELEPHONE NO.:

ADDRESS: 206D COMPASSVALE LANE #13-123

Singapore

VEH No.: SLQ6679X

Order Date: 03/27/18

Reg Date: 07/18/17

KM: 17,590

VIN NO.: WVWZZZ7NZHV243146

ENGINE NO:

SA: Cheong Pearlyn

MODEL: Sharan GP 2.0 TSI HL LOW

MODEL NO.: 7N24MY

No.	DESCRIPTION	QTY	UOM	UNIT PRICE	DISC %	AMOUNT
29	1S0919275C GRU	1	PCS	175.10		175.10 <i>OK</i>
30	1T0919133C 9B9	2	PCS	0.65		1.30 <i>OK</i>
31	7N0971095C	1	PCS	84.76		84.76 <i>? x su</i>
32	7N0955979	1	PCS	221.47		221.47 <i>? x su</i>
33	7N0955103	1	PCS	35.35		35.35 <i>? x su</i>
34	7N0807937A GRU	1	PCS	71.58		71.58 <i>EX su cut</i>
35	1J0955964F	1	PCS	30.81		30.81 <i>? (61.63) cut</i>
36	7P6955964B	1	PCS	11.73		11.73 <i>? cut</i>
37	7N0853651F 9B9	1	PCS	576.32		576.32 <i>cut</i>
38	7N0853600A FOD	1	PCS	115.30		115.30 <i>cut</i>
39	7N2941754B	1	PCS	2,602.21		2,602.21 <i>? x su</i>
40	7N2941753B	1	PCS	2,602.21		2,602.21 <i>cut</i>
41	4G0907697	1	PCS	243.37		243.37 <i>? x su</i>
42	8K0941597E	1	PCS	603.15		603.15 <i>? x su</i>
43	1T0941329A	1	PCS	414.69		414.69 <i>? x su</i>
44	7N0941699	1	PCS	276.50		276.50 <i>? x su</i>
45	7N0805588D	1	PCS	808.17		808.17 <i>? x su</i>
46	7N0805567B	1	PCS	101.45		101.45 <i>cut</i>
47	7N0805931	1	PCS	37.86		37.86 <i>cut</i>
48	7N0805932	1	PCS	50.74		50.74 <i>? x su</i>
49	7N0121283C	1	PCS	47.91		47.91 <i>? x su</i>
50	5Q0129621D	1	PCS	39.42		39.42 <i>? x su</i>
51	7N012961B	1	PCS	35.61		35.61 <i>? x su</i>
52	G 013040M2	2	PCS	23.40		46.80 <i>cut</i>
53	5M0820536A	1	PCS	0.83		0.83 <i>cut</i>
54	7N0121283C	1	PCS	47.91		47.91 <i>cut</i>
55	7N0121284C	1	PCS	44.94		44.94 <i>X ? x su</i>
56	5N0955453H	1	PCS	170.20		170.20 <i>? x su</i>
57	G 052184A2	1	PCS	19.50		19.50 <i>? x su</i>
58	431955485A	1	PCS	4.68		4.68 <i>? x su</i>

Service Order Confirmation



SERVICE ORDER NO: 18IP0808

CUSTOMER NO.: CV038000

CUSTOMER NAME: WANG CHENGTAO

TELEPHONE NO.:

ADDRESS: 206D COMPASSVALE LANE #13-123

Singapore

VEH No.: SLQ6679X

Order Date: 03/27/18

Reg Date: 07/18/17

KM: 17,590

VIN NO.: WVVZZZ7NZHV243146

ENGINE NO:

SA: Cheong Pearlyn

MODEL: Sharan GP 2.0 TSI HL LOW

MODEL NO.: 7N24MY

No.	DESCRIPTION	QTY	UOM	UNIT PRICE	DISC %	AMOUNT
59	443955465 GASKET	1	PCS	1.39		1.39
60	7N0821021B FENDER LH	1	PCS	836.51		836.51
61	7N0821135A FENDER BRACKET LH	1	PCS	27.07		27.07
62	6N0809965A NUT	8	PCS	0.90		7.20
63	7N0827025H RR BOOTLID	1	PCS	2,346.64		2,346.64
64	7P0827505M LOCK	1	PCS	488.22		488.22
65	7N0827520C 9B9 LOCK COVER	1	PCS	16.87		16.87
66	7N0827705F WEATHER SEAL	1	PCS	192.32		192.32
67	WHT007341 NUT	4	PCS	2.18		8.72
68	8D0853419D NUMBER PLATE PACKING SEAL	1	PCS	12.66		12.66
69	7N0827568A PUSH BUTTON	1	PCS	1,291.18		1,291.18
70	1T0827229A PUSH BUTTON INNER COVER	1	PCS	15.48		15.48
71	7N0867601C 82V RR BOOTLID TRIM COVER	1	PCS	707.60		707.60
72	7P6853630D FOD VW SIGN	1	PCS	97.18		97.18
73	7N0853687 739 NAME PLATE SHARAN	1	PCS	78.31		78.31
74	7N0853675F 2Z2 NAME PLATE 380 TSI	1	PCS	50.82		50.82
75	3CN945087 3RD BRAKELIGHT	1	PCS	177.57		177.57
76	5NA943021 LICENSE PLATE LIGHT	1	PCS	81.73		81.73
77	7N0945105B REFELCTOR LH	1	PCS	63.84		63.84
78	7N0945307A TAIL LIGHT INNER LH	1	PCS	515.67		515.67
79	7N0945308A TAIL LIGHT INNER RH	1	PCS	459.69		459.69
80	D 004860M2 2K GLUE	1	PCS	159.35		159.35
81	D 002000A2 CLEANER	1	PCS	128.14		128.14
82	D 009200D2 PRIMER	1	PCS	27.90		27.90
83	D 00950025 APPLICATOR	2	PCS	9.70		19.40
84	D 181802M1 ACTIVATOR	1	PCS	25.53		25.53
85	7N0807417E GRU RR BUMPER	1	PCS	787.15		787.15
86	7N0807521C 9B9 RR BUMPER SPOILER	1	PCS	284.01		284.01
87	7N0807863 RR BUMPER CENTRE BRACKET	1	PCS	123.27		123.27
88	7N0807375 RR BUMPER BRACKET LH	1	PCS	52.85		52.85

Service Order Confirmation



SERVICE ORDER NO: 1BIP0808
 CUSTOMER NO.: CV038000
 CUSTOMER NAME: WANG CHENGTAO
 TELEPHONE NO.:
 ADDRESS: 206D COMPASSVALE LANE #13-123
 Singapore
VEH No.: SLQ6679X
 Order Date: 03/27/18
 Reg Date: 07/18/17 KM: 17,590
 VIN NO.: VVWZZZ7NZHV243146 ENGINE NO:
 MODEL: Sharan GP 2.0 TSI HL LOW MODEL NO.: 7N24MY

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:

SA: Cheong Pearlyn

No.	DESCRIPTION	QTY	UOM	UNIT PRICE	DISC %	AMOUNT
89	7N0807376 RR BUMPER BRACKET RH	1	PCS	52.85		52.85
90	7N0807251A RR FOAM	1	PCS	87.19		87.19
91	7N0807305A RR REINFORCEMENT	1	PCS	479.73		479.73
92	1S0919275C GRU REAR PARKING SENSOR	2	PCS	175.10		350.20
93	1T0919133C 9B9 PARKING SENSOR O RING	2	PCS	0.65		1.30
94	7N0971104F SENSOR WIRE HARNESS	1	PCS	188.46		188.46
95	7N0813305A END PANEL OUTER	1	PCS	305.44		305.44
96	D 007600A1 INOXSPRAY	1	PCS	67.98		67.98
97	D 180003M2 2KADHESIV	1	PCS	286.21		286.21
98	D 476KD1M2 SEALANT	1	PCS	77.39		77.39
99	N 10621301 NUT	8	PCS	1.86		14.88
100	7N0819465E AIR DUCT	2	PCS	53.87		107.74
101	7N0863459C 82V END PANEL TRIM COVER	1	PCS	227.40		227.40

Remarks : FRONT & REAR DAMAGED

Rasul
hp 90010068
15 days
28/03/18 @ 1400
Resy b4 paint



Authorized Signature

TOTAL 52,608.13
 GST AMOUNT 3,682.57
 TOTAL AMOUNT 56,290.70
 Certified Goods/Service received: 52,683.72

Customer

NOTE: THIS IS NOT AN OFFICIAL RECEIPT

Supplementary or Omitted List



VEHICLE NUMBER: SLQ6679X

MODEL SHARAN 2.0

CLAIMS DETAILS

	LABOUR DESCRIPTION	AMOUNT		
		Qty	Unit	Amount
1				
2				
3				
4				
Total				\$0.00

No.	Item No.	Description	Qty	Unit Pricing	Discount	Amount
1	8E0823429A	BUMPER BUFFER	1	\$23.67		\$23.67 C/A ✓
2	8D0955873	T-JOINT	1	\$9.38		\$9.38 C/A ✓
	7N0813309	END PANEL OUTER	1	\$305.44		\$305.44 C/A ✓
TOTAL:						\$338.49

Total Labour & Parts

\$338.49

Survey By

Service Order Confirmation

SERVICE ORDER NO: 18IP0808

CUSTOMER NO.: CV038000

CUSTOMER NAME: WANG CHENGTAO

TELEPHONE NO.:

ADDRESS: 206D COMPASSVALE LANE #13-123

Singapore

VEH No.: SLQ6679X

Order Date: 27/03/18

Reg Date: 18/07/17

KM: 17,590

VIN NO.: WVWZZZ7NZHV243146

ENGINE NO:

SA: Cheong Pearlyn

MODEL: Sharan GP 2.0 TSI HL LOW

MODEL NO.: 7N24MY

No.	DESCRIPTION	QTY	UOM	UNIT PRICE	DISC %	AMOUNT
Labor						
1	B&P TOWING	B&P TOWING CHARGES	156	TU	1.25	195 ✓
2	B&P MECH	CHECK WIRE HARNESS, ECU, SENSOR, SOCKET	1	TU	280	280 ✓
3	B&P DIAG	PROGRAMMING & CALIBRATION- NETT	1	TU	480	480 ✓
4	B&P SUNDRIES	AIR CON GAS	48	TU	1.25	60 ✓
5	B&P AIRCON	VACUUM & REGAS AIRCON-NETT	1	TU	420	420 ✓
6	B&P ALEX LABOUR	LABOUR FRT + replaced lock carrier	4	UNIT	840	3,360 ✓
7	B&P ALEX PAINT	SPRAY PAINT FRT	4	UNIT	800	3,200 ✓
8	B&P ALEX LABOUR	LABOUR RR	5	UNIT	840	4,200 ✓
9	B&P ALEX PAINT	SPRAY PAINT RR	3	UNIT	800	2,400 ✓
10	B&P ALEX LABOUR	R&R REAR WINDSCREEN	1	UNIT	840	840 ✓
11	B&P ALEX LABOUR	TRANSFER BOOTLID MECHANISM	0.5	UNIT	840	420 ✓
12	B&P ALEX LABOUR	R&R REAR LUGGAGE TRIM	0.5	UNIT	840	420 ✓
13	B&P NUMBER PLATE	B&P NUMBER PLATE -NETT	2	ST	80	160 ✓
14	EXT00037	Tow SVC- Quality Recovery Services	1	UNIT	0	0
15	EXT00037	Tow SVC- Quality Recovery Services	1	UNIT	0	0
16	EXT00037	Tow SVC- Quality Recovery Services	1	UNIT	0	0
Item						
17	7N0823031A	FRT BONNET	1	PCS	1,440.57	1,440.57 ✓
18	7N0807217J GRU	FRT BUMPER	1	PCS	1,282.59	1,282.59 ✓
19	7N0807183A	FRT BUMPER SIDE BRACKET LH	1	PCS	21.57	21.57 ✓
20	7N0807723	FRT BUMPER INNER BRACKET LH	1	PCS	23.45	23.45 ✓
21	7N0807109D	FRT REINFORCEMENT	1	PCS	730.78	730.78 ✓
22	7N0807192	FRT CENTRE BRACKET	1	PCS	122.43	122.43 ✓
23	7N0853677 9B9	FRT BUMPER CTR LOWER GRILLE	1	PCS	155.45	155.45 ✓
24	7N0853101 2ZZ	FRT BUMPER CTR LOWER GRILLE CHROME	1	PCS	181.00	181.00 ✓
25	7N0853665B 9B9	FRT FOG LAMP GRILLE LH	1	PCS	149.84	149.84 ✓
26	7N0807243 2ZZ	FRT FOG LAMP GRILLE CHROME	1	PCS	86.42	86.42 ✓
27	1S0919275C GRU	SENSOR	1	PCS	175.10	175.10 ✓
28	1T0919133C 9B9	PARKING SENSOR O RING	2	PCS	0.65	1.30 ✓

Service Order Confirmation

SERVICE ORDER NO.: 18IP0808

CUSTOMER NO.: CV038000

CUSTOMER NAME: WANG CHENGTAO

TELEPHONE NO.:

ADDRESS: 206D COMPASSVALE LANE #13-123

Singapore

VEH No.: SLQ6679X

Order Date: 27/03/18

Reg Date: 18/07/17

KM: 17,590

VIN NO.: WVWZZZ7NZHV243146

ENGINE NO:

SA: Cheong Pearlyn

MODEL: Sharan GP 2.0 TSI HL LOW

MODEL NO.: 7N24MY

No.	DESCRIPTION	QTY	UOM	UNIT PRICE	DISC %	AMOUNT
29	1J0955964F HOSE	2	PCS	30.81		61.62 ✓
30	7P6955964B SLEEVE HOSE	2	PCS	11.73		23.46 ✓
31	7N0853651F 989 RADIATOR GRILLE	1	PCS	576.32		576.32 ✓
32	7N0853600A FOD VW SIGN	1	PCS	115.30		115.30 ✓
33	7N2941753B HEADLAMP LH	1	PCS	2,602.21		2,602.21 ✓
34	7N0805568D LOCK CARRIER	1	PCS	808.17		808.17 ✓
35	7N0805567B SUPPORT LOCK CARRIER	1	PCS	101.45		101.45 ✓
36	7N0805931 HEADLAMP TOP PANEL LH	1	PCS	37.86		37.86 ✓
37	G 013040M2 COOLANT ADD 1.5 Ltr Ready Mix	2	PCS	23.40		46.80 ✓
38	5M0620536A TEMPERATURE SENSOR BRACKET	1	PCS	0.83		0.83 ✓
39	7N0121283C AIR GUIDE LH	1	PCS	47.91		47.91 ✓
40	6N0809986A NUT	8	PCS	0.90		7.20 ✓
41	7N0827025H RR BOOTLID	1	PCS	2,346.64		2,346.64 ✓
42	7P0827505M LOCK	1	PCS	488.22		488.22 ✓
43	7N0827520C 989 LOCK COVER	1	PCS	16.87		16.87 ✓
44	7N0827705F WEATHER SEAL	1	PCS	192.32		192.32 ✓
45	WHT007341 NUT	4	PCS	2.18		8.72 ✓
46	8D0853419D NUMBER PLATE PACKING SEAL	1	PCS	12.66		12.66 ✓
47	7N0867601C 82V RR BOOTLID TRIM COVER	1	PCS	707.60		707.60 ✓
48	7P6853630D FOD VW SIGN	1	PCS	97.18		97.18 ✓
49	7N0853687 739 NAME PLATE SHARAN	1	PCS	78.31		78.31 ✓
50	7N0853675F 2ZZ NAME PLATE 380 TSI	1	PCS	50.82		50.82 ✓
51	3CN945087 3RD BRAKELIGHT	1	PCS	177.57		177.57 ✓
52	D 004660M2 2K GLUE	1	PCS	159.35		159.35 ✓
53	D 002000A2 CLEANER	1	PCS	128.14		128.14 ✓
54	D 00920002 PRIMER	1	PCS	27.90		27.90 ✓
55	D 00950025 APPLICATOR	2	PCS	9.70		19.40 ✓
56	D 181802M1 ACTIVATOR	1	PCS	25.53		25.53 ✓
57	7N0807417E GRU RR BUMPER	1	PCS	787.15		787.15 ✓
58	7N0807521C 989 RR BUMPER SPOILER	1	PCS	284.01		284.01 ✓

Service Order Confirmation

SERVICE ORDER NO: 18IP0808

CUSTOMER NO.: CV038000

CUSTOMER NAME: WANG CHENGTAO

TELEPHONE NO.:

ADDRESS: 206D COMPASSVALE LANE #13-123
Singapore

VEH No.: SLQ6679X

Order Date: 27/03/18

Reg Date: 18/07/17 KM: 17,590

VIN NO.: WVVZZZ7NZHV243146 ENGINE NO: SA: Cheong Pearlyn

MODEL: Sharan GP 2.0 TSI HL LOW MODEL NO.: 7N24MY

No.	DESCRIPTION	QTY	UOM	UNIT PRICE	DISC %	AMOUNT
59	7N0807863 RR BUMPER CENTRE BRACKET	1	PCS	123.27		123.27/
60	7N0807251A RR FOAM	1	PCS	87.19		87.19/
61	7N0807305A RR REINFORCEMENT	1	PCS	479.73		479.73/
62	1S0919275C GRU REAR PARKING SENSOR	2	PCS	175.10		350.20/
63	1T0919133C 9B9 PARKING SENSOR O RING	2	PCS	0.65		1.30/
64	D 007600A1 INOXSPRAY	1	PCS	67.98		67.98/
65	D 180003M2 2KADHESIV	1	PCS	286.21		286.21/
66	D 476KD1M2 SEALANT	1	PCS	77.39		77.39/
67	N 10621301 NUT	8	PCS	1.86		14.88/
68	7N0863459C 82V END PANEL TRIM COVER	1	PCS	227.40		227.40/
69	8E0823429A BUMPER BUFFER	1	PCS	23.67		23.67/
70	8D0955873 T-JOINT	1	PCS	9.38		9.38/
71	7N0813309 END PANEL OUTER	1	PCS	305.44		305.44/

Remarks : AIG DIRECT SETTLEMENT

DOA 27/03/2018

TP VEHICLE SLK1979Y

SURVEYOR LKK RASUL

Service Order Confirmation

SERVICE ORDER NO: 18IP0808

CUSTOMER NO.: CV038000

CUSTOMER NAME: WANG CHENGTAO

TELEPHONE NO.:

ADDRESS: 206D COMPASSVALE LANE #13-123
Singapore

VEH No.: SLQ6679X

Order Date: 27/03/18

Reg Date: 18/07/17 KM: 17,590

VIN NO.: WVVZZZ7NZHV243146

ENGINE NO:

SA: Cheong Pearlyn

MODEL: Sharan GP 2.0 TSI HL LOW MODEL NO.: 7N24MY

<u>No.</u>	<u>DESCRIPTION</u>	<u>QTY</u>	<u>UOM</u>	<u>UNIT PRICE</u>	<u>DISC %</u>	<u>AMOUNT</u>
------------	--------------------	------------	------------	-------------------	---------------	---------------

TOTAL	32,897.06
GST AMOUNT	2,302.79
TOTAL AMOUNT	35,199.85

On Behalf Of "COMPANY"

Certified Goods/Service received:

Authorized Signature

Customer

NOTE: THIS IS NOT AN OFFICIAL RECEIPT

Asher Sng (LKKAuto)

From: Asher Sng (LKKAuto)
Sent: Friday, 8 June 2018 3:19 PM
To: 'Ler, Bernard-JQ'
Subject: Your ref : 1118101136SG, ACCIDENT ON 27/03/2018 INVOLVING SLK 1979U (OI) & SLQ 6679X (TP)

Your ref : **1118101136SG**

Our ref : CC3/AIG18005791/R1eb3

Dear Sirs,

ACCIDENT ON 27/03/2018 INVOLVING SLK 1979U (OI) & SLQ 6679X (TP)

We refer to the above matter.

The said chain collision involved 3 vehicles whereby our insured was the last vehicle.

In accordance to the MCF guideline for chain collision, we have to settle the front vehicle's claim at 100%.

We did clarify with insured the nature of the accident and he's aware that NCD (if any) maybe affected.

We seek your approval to offer repairer "**VOLKSWAGEN GROUP SINGAPORE PTE LTD**" at **\$ 36,913.85 (all-in)**.

The summary is as follows: -

	Amount Claimed	Amount Revised
1. Cost of Repairs (with GST)	\$ 56,371.58	\$ 35,199.85
2. Loss of Rental (16days x \$112.15)	\$ 1,794.40	\$ 1,712.00 (16days x \$100)
4. LTA Search Fee	\$ 2.00	\$ 2.00
Total	\$ 58,167.98	\$ 36,913.85

MARKET VALUE:	\$158,000
LTA REBATE:	\$ 76,828
NETT VALUE:	\$ 81,172

For your approval in merimen please.

Thank You.

Best Regards,

Asher Sng | Case Handler

LKK Auto Consultants Pte Ltd

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

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

Asher Sng (LKKAUTO)

From: Asher Sng (LKKAUTO)
Sent: Friday, 8 June 2018 4:48 PM
To: 'Ler, Bernard-JQ'
Subject: RE: Your ref : 1118101136SG, ACCIDENT ON 27/03/2018 INVOLVING SLK 1979U (OI) & SLQ 6679X (TP)

Hi Bernard,

We refer to the email below.

The before paint photo for the rear portion please refer to merimen photo 165-169.

There is some typo error on the rental, amended as follow:

We seek your approval to offer repairer " **VOLKSWAGEN GROUP SINGAPORE PTE LTD**" at \$ 37,555.85 (all-in).

The summary is as follows: -

	Amount Claimed	Amount Revised
1. Cost of Repairs (with GST)	\$ 56,371.58	\$ 35,199.85
2. Loss of Rental (22days)	\$ 2,369.41	\$ 2,354.00 (22days x \$100)
4. LTA Search Fee	\$ 2.00	\$ 2.00
Total	\$ 58,742.99	\$ 37,555.85

MARKET VALUE:	\$158,000
LTA REBATE:	\$ 76,828
NETT VALUE:	\$ 81,172

For your approval in merimen please.

Thank You.

Best Regards,

Asher Sng | Case Handler

LKK Auto Consultants Pte Ltd

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

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

From: Ler, Bernard-JQ [mailto:Bernard-JQ.Ler@aig.com]

Sent: Friday, 8 June 2018 4:18 PM

To: Asher Sng (LKKAUTO) <AsherSng@lkkauto.com>

Subject: RE: Your ref : 1118101136SG, ACCIDENT ON 27/03/2018 INVOLVING SLK 1979U (OI) & SLQ 6679X (TP)

Hi Asher,

Print Received Message

This mail is associated with :

***SLQ6679X (1118101136SG)**
[SLK1979U]

TP

WANG CHENG TAO

Mar 27 2018 12:00AM

[Chua Zhongwang]

Volkswagen Group Singapore Pte Ltd

From AIG Asia Pacific Insurance Pte. Ltd. (Express) (AIG_SG_EXPRESS), sent on 29/06/2018 16:59 PM.
To LKK_HQ
Subject Alert - Adj Mandate Approved (S\$36774.75) - SLQ6679X - Claim Handler: Ler, Bernard-JQ

Approved:36774.75:@ \$36774.75, COR:\$35,199.85 (LOR @ \$70/day)

Print Received Message

This mail is associated with :

***SLQ6679X (1118101136SG)**

[SLK1979U]

TP

WANG CHENG TAO

Mar 27 2018 12:00AM

[Chua Zhongwang]

Volkswagen Group Singapore Pte Ltd

From AIG Asia Pacific Insurance Pte. Ltd. (Express) (AIG_SG_EXPRESS), sent on 24/08/2018 11:21 AM.
To LKK_HQ
Subject Alert - Adj Mandate Approved (S\$37256.25) - SLQ6679X - Claim Handler: Ler, Bernard-JQ

Approved:37256.25:approved settlement @ \$37,256.25 [COR - \$35,199.85 LOR- \$449.40 - 6 days @ S\$ 70/day + GST(as per rental bill from 27/3 to 2/4) + LOR- \$1,605 (15 days @ S\$ 100/day + GST) + \$2 FOR GIA **subject to final repair bill

PAYMENT ADVICE

Your ref: AIG Insurance Vehicle No. SLK19794

Claimant's Vehicle No. SLQ6679X

Accident on 27-3-18 involving vehicle/s No. _____

_____ along/at TPE _____

BREAKDOWN OF PAYMENT/S

1. Repair Cost S\$ 35199.85 Payable to Volkswagen Centre Singapore

2. ~~Loss-of-Use/~~ Car Rental S\$ 2369.41 Payable to WANG CHENG TA.

3. ~~Medical and~~ Search Fees S\$ 2 Payable to Volkswagen Centre Singapore

Remarks : _____

Service Adviser _____

Contact No./P. _____

...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	29 Mar 2018 Edit Reg		28 Mar 2018 00:00 Edit Adj Rpt	S\$32,897.06 Edit Estimates	S\$32,897.06 View Rpt		Pending for Survey Report Cancel Case

Main

Reference

Claim Details

Documents

[Show All](#)

CLAIM SUBFOLDER DETAILS

[Created by adjuster]

Insured:	Chua Zhongwang, ID: S8104157A, Tel: +6596438523		
Main Claimant:	WANG CHENG TAO, ID: S6981344E		
Vehicle Reg. No.:	SLQ6679X	Date of Loss:	27/03/2018 00:00 - :59 [8 Months and 9 Days From LTA Reg Date (Man Yr)]
Claim Type:	TP / 1118101136SG	Policy/Cover Note No.:	(Comprehensive)
Vehicle Reg. No. (Insured):	SLK1979U	Policy No. (Claimant):	
		Excess:	
Repairer:	Volkswagen Centre Singapore (HQ) 247 Alexandra Road, 159934 Alexandra - Tel: 63057288		
Handling Insurer:	AIG Asia Pacific Insurance Pte. Ltd. (Express) - Tel: 65-6419-3000 ... [Handled by Ler, Bernard-JQ] BernardJiQian.Ler@aig.com		
Claimant's Insurer:	MSIG Insurance (Singapore) Pte. Ltd. (HQ) - Tel: +65 6827 7888		
Adjuster:	LKK Auto Consultants Pte Ltd (HQ) - Tel: 6256-3561 ... [Handled by MOHD RASUL] ... [Final Rpt due 09/04/2018]		
Driver/Custodian (Insured):	Chua Zhongwang (), NRIC: S8104157A, Tel: +6596438523		

ASSOCIATED MAIL RECEIVED

[View All](#)[Compose Case Mail](#)

- AIG_SG_EXPRESS (24/08/2018): Alert - Adj Mandate Approved (S\$37256.25) - SLQ6679X - Claim Handler: Ler, Berna...
- AIG_SG_EXPRESS (15/08/2018): Alert - Adj Mandate Approved (S\$37555.85) - SLQ6679X - Claim Handler: Ler, Berna...
- AIG_SG_EXPRESS (29/06/2018): Alert - Adj Mandate Approved (S\$36774.75) - SLQ6679X - Claim Handler: Ler, Berna...

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

***SLQ6679X (1118101136SG)**
[SLK1979U]
TP
WANG CHENG TAO
Mar 27 2018 12:00AM
[Chua Zhongwang]
Volkswagen Centre Singapore

Upload Documents Upload Photos Compose New Letter Upload Video Upload Audio			View View in Browser ▼	
Letters/Correspondences			1 per page ▼	☒
No	Finalized On		Thumbnail	Print
1	(Draft)	LKK Auto Consultants Pte Ltd (HQ) Third Party Express Settlement – Payment Breakdown	 Edit	
Assessment Reports			1 per page ▼	☒
No	Finalized On		Thumbnail	Print
1	08/06/18 15:22	ATG Asia Pacific Insurance Pte. Ltd. (SG) Accident Statement From:OD - Reg. No: SLK1979U, Claimant: CHUA ZHONGWANG	 Load HTM	
Photos/Images			3 per page ▼	☒
No	Relabel/Reorder		Thumbnail	Print
1	17/05/18 09:46	LKK Auto Consultants Pte Ltd (HQ) Odometer Reading	 Load JPG	☒
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6	08/06/18 16:44	RENTAL	1	Load PDF
7	15/08/18 14:44	EMAIL FROM WSP	1	Load PDF
8	04/09/18 14:04	AUTHORISATION TO ACT	1	Load PDF
9	04/09/18 14:04	RELEASE VOUCHER	1	Load PDF
10	04/09/18 14:04	WORKSHOP INVOICE	1	Load PDF
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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:	SLK1979U (Insd veh)	Model:	VOLKSWAGEN SHARAN 2.0 TSI
	SLQ6679X (TP veh)		(A)
Date of Accident:	27/03/2018		

Global Sum Settlement	:	[]	Yes	[X]	No	
Repair Estimate	:	\$				56,371.58
Final Repair Cost	:	\$				35,199.85
Loss of Use	:	\$				days at \$0.00 per day
Rental (if any)	:	\$				21 days
LTA / GIA Search Fee	:	\$				2.00
Others:	:	\$				
	:	\$				
Final Settlement Sum	:	\$				37,256.25
Is Third Party Workshop GIA Registered? [] YES [X] NO (Kindly indicate below)						
A) For Non GIA Registered Workshop:			Agreed Liability _____ 100 _____ (%)			
B) For GIA Registered Workshop:			BOLA Applicable: Yes/ No BOLA Scenario No: _____			
BOLA Liability: _____ (%)			Assessed Liability (*): _____ 100 _____ (%)			
* Assessed Liability to be filled only for chain collisions and for cases where BOLA does not apply.						
Remarks _____						

Payment Instruction: Payee's Breakdown			
1)	Volkswagen Centre Singapore	:	\$ 35,201.85
2)	WANG CHENGTAO	:	\$ 2,054.40
3)		:	\$

NUR SHAQILAH BTE ABDOL WAHAB

LKK Auto Consultants Pte Ltd

04 Sep
2018

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/AIG18005791/R1EB3S2
Date: 04/09/2018

REFERENCE

Handling Insurer: AIG Asia Pacific Insurance Pte. Ltd. **Policy No:**
Claimant Vehicle No : SLQ6679X **Insured Vehicle No :** SLK1979U
Date of Loss: 27/03/2018 **Nature of Claim:** TP **Claim No:** 1118101136SG

DESCRIPTION & IDENTIFICATION OF VEHICLE

Reg No: SLQ6679X **Engine No:** DED014363
Make & Model: VOLKSWAGEN SHARAN, 2.0 TSI (A) **Chassis No:** WVVZZZ7NZHV243146
Reg. Date: 18/07/2017 (Man. Year: 2017) **Odometer:** 20621 km
Colour: Grey
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: Fair **Steering (Serviceable):** Yes **Footbrake (Serviceable):** Yes
Handbrake (Serviceable): Yes **Engine Modification:** No **Pre-accident Condition:** Yes

CONDITION OF TYRES

Front Tyre Size: 225/50R17 **Rear Tyre Size:** 225/50R17
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	25,748.72	16,682.06	9,066.66	35.21
Miscellaneous Items	0.00	0.00	0.00	
Labour	26,935.00	16,215.00	10,720.00	39.80
Paintwork Labour	0.00	0.00	0.00	
Towing	0.00	0.00	0.00	
Gross Total (S\$)	52,683.72	32,897.06	19,786.66	37.56
+ GST 7.00/7.00% (S\$)	3,687.86	2,302.79	1,385.07	37.56
Nett Amount (S\$)	56,371.58	35,199.85	21,171.73	37.56
	+ Car Rental (S\$)	2,054.40		
	+ Doc/Search Fee (S\$)	2.00		
	Nett Liability (S\$)	37,256.25		

INSPECTION

Date of Assignment: 28/03/2018
Date Inspected: 28/03/2018 **Inspected At:** Volkswagen Group Singapore Pte Ltd (-)
 247 ALEXANDRA ROAD
 Singapore 159934
Estimated Period of Repair: 15.0 days

Adjuster: MOHD RASUL

Manager: Asher Sng Rong Yi

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

REPAIR DETAILS

Recommended Parts

No.	Qty	Part No.	Particulars	Condition	Repairer's	Amount
1	1		*FRT BONNET	Bent	1,440.57 FS	*1,440.57 FS
2	1		*FRT BONNET HINGE LH	Serviceable	112.74 FS	*- FS
3	1		*FRT BONNET HINGE RH	Serviceable	112.74 FS	*- FS
4	1		*FRT BUMPER	Dented	1,282.59 FS	*1,282.59 FS
5	1		*FRT BUMPER SIDE BRACKET LH	Necessary	21.57 FS	*21.57 FS
6	1		*FRT BUMPER SIDE BRACKET RH	Not Necessary	21.57 FS	*- FS
7	1		*FRT BUMPER INNER BRACKET LH	Necessary	23.45 FS	*23.45 FS
8	1		*FRT BUMPER INNER BRACKET RH	Not Necessary	23.45 FS	*- FS
9	1		*MEMBER	Serviceable	135.62 FS	*- FS
10	1		*FRT REINFORCEMENT	Bent	730.78 FS	*730.78 FS
11	1		*FRT CENTRE BRACKET	Necessary	122.43 FS	*122.43 FS
12	1		*FRT BUMPER CTR LOWER GRILLE	Deformed	155.45 FS	*155.45 FS
13	1		*FRT BUMPER CTR LOWER GRILLE CHROME	Cracked	181.00 FS	*181.00 FS
14	1		*FRT FOG LAMP GRILLE LH	Cracked	149.84 FS	*149.84 FS
15	1		*FRT FOG LAMP GRILLE CHROME	Necessary	86.42 FS	*86.42 FS
16	1		*SENSOR	Distorted	175.10 FS	*175.10 FS
17	2		*PARKING SENOR O RING	Necessary	1.30 FS	*1.30 FS
18	1		*FRT HARNESS	Serviceable	84.76 FS	*- FS
19	1		*NOZZLE CYLINDER LH	Serviceable	221.47 FS	*- FS
20	1		*NOZZLE	Serviceable	35.35 FS	*- FS
21	1		*NOZZLE COVER LH	Serviceable	71.58 FS	*- FS
22	2		*HOSE	Cut	61.62 FS	*61.62 FS
23	2		*SLEEVE HOSE	Cut	23.46 FS	*23.46 FS
24	1		*RADIATOR GRILLE	Cracked	576.32 FS	*576.32 FS
25	1		*VW SIGN	Missing	115.30 FS	*115.30 FS
26	1		*HEADLAMP RH	Serviceable	2,602.21 FS	*- FS
27	1		*HEADLAMP LH	Cracked	2,602.21 FS	*2,602.21 FS
28	1		*POWER MOD LH	Serviceable	243.37 FS	*- FS
29	1		*BALLAST LH	Serviceable	603.15 FS	*- FS
30	1		*ECU LH	Serviceable	414.69 FS	*- FS
31	1		*FOG LIGHT LH	Serviceable	276.50 FS	*- FS
32	1		*LOCK CARRIER	Broken	808.17 FS	*808.17 FS
33	1		*SUPPORT LOCK CARRIER	Bent	101.45 FS	*101.45 FS
34	1		*HEADLAMP TOP PANEL LH	Bent	37.86 FS	*37.86 FS
35	1		*HEADLAMP TOP PANEL RH	Serviceable	50.74 FS	*- FS
36	1		*AIR INTAKE HOUSING TOP	Serviceable	47.91 FS	*- FS
37	1		*AIR INTAKE HOUSING CENTRE	Serviceable	39.42 FS	*- FS
38	1		*AIR INTAKE HOUSING LOWER	Serviceable	35.61 FS	*- FS
39	2		*COOLANT ADD 1.5 LTR READYMIX	Necessary	46.80 FS	*46.80 FS
40	1		*TEMPERATURE SENSOR BRACKET	Cut	0.83 FS	*0.83 FS
41	1		*AIR GUIDE LH	Cut	47.91 FS	*47.91 FS
42	1		*AIR GUIDE RH	Serviceable	44.94 FS	*- FS
43	1		*WIPER TANK	Serviceable	170.20 FS	*- FS
44	1		*WINDSHIELD CLEANER 1 LITRE BTL	Serviceable	19.50 FS	*- FS
45	1		*GASKET	Serviceable	4.68 FS	*- FS
46	1		*GASKET	Not Necessary	1.39 FS	*- FS
47	1		*FENDER LH	Serviceable	836.51 FS	*- FS
48	1		*FENDER BRACKET LH	Not Necessary	27.07 FS	*- FS
49	8		*NUT	Necessary	7.20 FS	*7.20 FS
50	1		*RR BOOTLID	Bent	2,346.64 FS	*2,346.64 FS
51	1		*LOCK	Bent	488.22 FS	*488.22 FS

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No.	Qty	Part No.	Particulars	Condition	Repairer's	Amount
52	1		*LOCK COVER	Cracked	16.87 FS	*16.87 FS
53	1		*WEATHER SEAL	Necessary	192.32 FS	*192.32 FS
54	4		*NUT	Necessary	8.72 FS	*8.72 FS
55	1		*NUMBER PLATE PACKING SEAL	Necessary	12.66 FS	*12.66 FS
56	1		*PUSH BUTTON	Serviceable	1,291.18 FS	*- FS
57	1		*PUSH BUTTON INNER COVER	Serviceable	15.48 FS	*- FS
58	1		*RR BOOTLID TRIM COVER	Cracked	707.60 FS	*707.60 FS
59	1		*VW	Necessary	97.18 FS	*97.18 FS
60	1		*NAME PLATE SHARAN	Necessary	78.31 FS	*78.31 FS
61	1		*NAME PLATE 380 TSI	Necessary	50.82 FS	*50.82 FS
62	1		*3RD BRAKELIGHT	Necessary	177.57 FS	*177.57 FS
63	1		*LICENSE PLATE LIGHT	Serviceable	81.73 FS	*- FS
64	1		*REFLECTOR LH	Serviceable	63.84 FS	*- FS
65	1		*TAIL LIGHT INNER LH	Serviceable	515.67 FS	*- FS
66	1		*TAIL LIGHT INNER RH	Serviceable	459.69 FS	*- FS
67	1		*2K GLUE	Necessary	159.35 FS	*159.35 FS
68	1		*CLEANER	Necessary	128.14 FS	*128.14 FS
69	1		*PRIMER	Necessary	27.90 FS	*27.90 FS
70	2		*APPLICATOR	Necessary	19.40 FS	*19.40 FS
71	1		*ACTIVATOR	Necessary	25.53 FS	*25.53 FS
72	1		*RR BUMPER	Deformed	787.15 FS	*787.15 FS
73	1		*RR BUMPER SPOILER	Scratched	284.01 FS	*284.01 FS
74	1		*RR BUMPER CENTRE BRACKET	Necessary	123.27 FS	*123.27 FS
75	1		*RR BUMPER BRACKET LH	Not Necessary	52.85 FS	*- FS
76	1		*RR BUMPER BRACKET RH	Not Necessary	52.85 FS	*- FS
77	1		*RR FOAM	Cracked	87.19 FS	*87.19 FS
78	1		*RR REINFORCEMENT	Bent	479.73 FS	*479.73 FS
79	2		*REAR PARKING SENSOR	Not Working	350.20 FS	*350.20 FS
80	2		*PARKING SENSOR O RING	Not Working	1.30 FS	*1.30 FS
81	1		*SENSOR WIRE HARNESS	Serviceable	188.46 FS	*- FS
82	1		*END PANEL OUTER	Bent	305.44 FS	*305.44 FS
83	1		*INOXSPRAY	Necessary	67.98 FS	*67.98 FS
84	1		*2KADHESIV	Necessary	286.21 FS	*286.21 FS
85	1		*SEALANT	Necessary	77.39 FS	*77.39 FS
86	8		*NUT	Necessary	14.88 FS	*14.88 FS
87	2		*AIR DUCT	Serviceable	107.74 FS	*- FS
88	1		*END PANEL TRIM COVER	Deformed	227.40 FS	*227.40 FS
89	1		*AIR CON GAS	Necessary	60.00 FS	*60.00 FS
90	1		*B&P NUMBER PLATE	Bent	160.00 FS	*160.00 FS
91	1		*BUMPER BUFFER	Cracked	23.67 FS	*23.67 FS
92	1		*T-JOINT	Cracked	9.38 FS	*9.38 FS

F=Franchise part. S=SpcNett.

Total Parts (S\$) 25,748.72 16,682.06

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Recommended Miscellaneous Items

There are no new miscellaneous items selected.

Recommended Labour

No	Particulars	Lab.Type	Repairer's	Amount
Labour Items				
1	B&P TOWING CHARGES.	New	195.00	195.00
2	CHECK WIRE HARNESS, ECU, SENSOR, SOCKET.	New	280.00	280.00
3	PROGRAMMING & CALIBRATION.	New	480.00	480.00
4	VACUUM & REGAS AIRCON.	New	420.00	420.00
5	LABOUR FRT.	New	6,720.00	3,360.00
6	SPRAY PAINT FRT.	New	4,800.00	3,200.00
7	LABOUR RR.	New	6,720.00	4,200.00
8	SPRAY PAINT RR.	New	4,800.00	2,400.00
9	R&R REAR WINDSCREEN.	New	840.00	840.00
10	TRANSFER BOOTLID MECHANISM.	New	840.00	420.00
11	R&R REAR LUGGAGE TRIM.	New	840.00	420.00
Gross Labour Cost (S\$)			26,935.00	16,215.00

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