

Subtype:

LWP

DOI:

ASSIGNMENT

24/18

Date / Time:

24/18

Registered in Merimen:

24/18

Pre-assign / CCU / FTE



Insured Vehicle No.:

SJA 81801

Name of Insured:

RAYMOND YONG YONG SENG

Insured Tel No.:

HP:

91019381

Excess Sec II :SS

D.O.A.:

1/4/18

Is driver the owner?

(YES / NO)

Nature of Accident:

Claim No.:

04400618856

Policy No.:

2100716353-03000

Make / Model:

VOLVO S80

Place of Accident:

Lorong L Teluk Kurau

If NO, Driver Name / Age:

Driver Tel No.:

(V/L: YES / NO)

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

Insured Liability:

%

Final ? Yes / No

INSRS:
WSP:
Tel:
Liability:
RMKS:

franchise

INSRS:
WSP:
Tel:
Liability:
RMKS:INSRS:
WSP:
Tel:
Liability:
RMKS:INSRS:
WSP:
Tel:
Liability:
RMKS:

Date / Time		STAGE	DATE / PIC
2/4/18	SJD6744J-X; SJA81801-X	Non-Reporting ltr (1st):	
		Non-Reporting ltr (2nd):	
		Non-Reporting ltr (Final):	
		Notification ltr (if non-pickup):	
		Call OI:	THIN 314
		After call ltr to OI:	314
		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:	Confirm with:
Repair Cost:	SS	(days) Reduction:	%
FINAL SETTLEMENT		Date/Time:	Confirm with:
Final Liability:	%	(Agreed / Assessed) BOLA S/N No.:	NIL
Repair Cost:	SS	8110.19	
Loss of Rental (LOR):	SS	(days)	
Loss of Use (LOU):	SS	270.00 (\$ 90 x 3 days)	
Loss of Income (LOI):	SS	(\$ x days)	
LOR only ☐	LOU only ☐	LOR + LOU ☐	LOR + LOI ☐
[Tick only one]			
GIA/LTA Search	SS		
Medical:	SS		
Disbursement:	SS	(e.g. Tow/ Independent)	
Legal Cost:	SS		
Total:	SS	8380.19	Global Sum SS:
FINAL PAYMENT		Date/Time:	Confirm with:
Payee 1:	SS	8110.19	Name 1: Premium Automobiles Pte Ltd
Payee 2: (Strike if N.A.)	SS	270.00	Name 2: Chan Teck Meng
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: 4 days Res.: Yes or NoLum Sum: PIP % 3 Val.: Yes or No

CA / REV / REP. / 24 HRS

Vehicle: IN / OUT

Date: _____ Person Contacted: _____

Veh No: SLD6T44J. Yr Regn: 2016 / JuneType: M.Car / M.Cycle / Bus / Van / Lorry / Taxi / Prime Mover /

Truck / Trailer or

Make: Audi Q7 c.c. 1984Colour: Gold A/C: Insured / Std / NI / NASp. Reading: 26295 T/Radio: Insured / Std / NI / NA

Eng/No: _____

C/No: WAUZZ24M36D046808Gen. 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: 255/55R19R: 255/55R19BS / DUN / EXNOVA / GY / FS / LIZA / 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. _____ D.O.I. 02/04/18Survey held at PremiumDes. of Damages: Front / Rear / O/S / N/S / U/C / Rooftop orFront O/S

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

Date / Time Action / Instruction

TPAIG\$ 7579.62 CRcl: \$3556.38 / 32%)

Date/Time, File Pass to?

☐ : Prel. Report

1)

☐ : Final Report

Date/Time, File Return to?

2)

Days Of Repair: _____

Resurvey No. of Trip: _____

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

Survey Fee:

Transportation:

S + RS \$

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 3581 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/AIG18005933/Aua3	
78 SHENTON WAY #08-16 CHARTIS BUILDING SINGAPORE 079120		Date : 02-04-2018	
		Code : AIG	
1. Policy Particulars :- THIRD PARTY CLAIM			
Insured Veh.	SJA 8180L	Veh. Inspected	SLD 6744J
Policy No.		Coverage (\$)	0.00
Claim No.		Excess (\$)	0.00
Assign From		Assign Date	02/04/2018
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	01/04/2018	Inspection Date	02/04/2018
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.			

5933 / An - (u)

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/0402/2018/GW
Date : 3-Apr-18

Vehicle NOT 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 : Mr. Chan Teck Meng
Address : 132 Lorong L Telok Kurau
#01-09
Singapore 425569
Telephone : (HP) 96670108
Type of Claim : Third Party Claims
Policy No. : 2100503822-00000
Vehicle No : **SLD 6744 J**
Model Code : Audi Q7 2.0 TFSI Qu
Model / Year : Jun-16
Engine No : CYR 008376
Chassis No : WAUZZZ4M3GD046808
Mileage :
Date In :
Liability : -
Excess Cost : -
Estimated By : Johnny Boo / Allan Wu
Accident Date : 1-Apr-18
Place of Accident : Lorong L Telok Kurau

Premium Automobiles

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

Telefax

Estimated Labour Charges for Accident Vehicle SLD 6744 J.

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, headlight washer assy and front parking aid.	S/N \$ 480.00 ✓	
2	To dismantle and renew front bumper assy. re-organise front crash management components. Reinstall all parts removed.	\$ 1,200.00 600	
3	To respray front bumper, lower spoiler and wheel arch trims.	\$ 2,100.00 1200	
4	To carry out diagnostic check.	S/N \$ 192.00 ✓	
TOTAL LABOUR CHARGES		: \$ <u>3,972.00</u>	

Premium Automobiles

55 Ubi Road 1, Singapore 408699

Tel : 6366 2323 Fax : 6841 1183

Telefax

Material List for Accident Vehicle Regn No. SLD 6744 J.

S/N	Parts Description	Damage Parts & Prices	
		S/NETT	REMARKS
1	FRONT BUMPER <i>Deformed</i>	\$ 2,132.00 ✓	1705.60
2	FRONT BUMPER SPOILER <i>not m</i>	\$ 183.00 ✓	
3	UNDERRUN BAR <i>cut</i>	\$ 700.00 ✓	559.60
4	FRONT BUMPER GRILLE <i>Not New</i>	\$ 180.00 X	
5	RADIATOR GRILLE <i>cut</i>	\$ 2,027.00 ✓	1621.50
6	RADIATOR GRILLE COVER <i>3 items</i>	\$ 60.00 X	
7	FRONT BUMPER INNER COVER	\$ 54.00 X	
8	FRONT BUMPER AIR GUIDE GRILLE-RH <i>cut</i>	\$ 260.00 ✓	208.00
9	FRONT BUMPER END CAP-RH <i>3 items</i>	\$ 29.00 X	
10	FRONT BUMPER COVER CAP-RH	\$ 30.00 X	
11	FRONT WHEEL COVER-LH/RH <i>New</i>	2 \$ 1,004.00 ✓	802.40
12	FRONT NO. PLATE <i>New</i>	S/N \$ 25.00 ✓	
13	SUNDRIES <i>New</i>	\$ 300.00 ✓	5.52 5.52
TOTAL SPARE PARTS		: \$ 6,984.00	
TOTAL LABOUR CHARGES		: \$ 3,972.00	
GRANDTOTAL		: \$ 10,956.00	

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 Ling

Surveyed Date

: 02/04/18

Authorised Date

:

Excess Cost

:

Liability

:

Remarks

: Not Authorised, 04 Days

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

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:

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/0402/2018/GW
Date	:	3-Apr-18

Vehicle NOT IN workshop. Kindly arrange for survey.

AIG Asia Pacific Insurance Pte Ltd

78 Shenton Way
#07-16 AIG Building
Singapore 079120

Hi Adrian
3 days - ok - jb - 12 May 18

Attn: Mr. Adrian Ling - Motor Claims Dept

Tel: 6841 0055 - Fax: 6256 4315

Owner's Name	:	Mr. Chan Teck Meng
Address	:	132 Lorong L Telok Kurau #01-09 Singapore 425569
Telephone	:	(HP) 96670108
Type of Claim	:	Third Party Claims
Policy No.	:	2100503822-00000
Vehicle No	:	SLD 6744 J
Model Code	:	Audi Q7 2.0 TFSI Qu
Model / Year	:	Jun-16
Engine No	:	CYR 008376
Chassis No	:	WAUZZZ4M3GD046808
Mileage	:	
Date In	:	
Liability	:	-
Excess Cost	:	-
Estimated By	:	Johnny Boo / Allan Wu
Accident Date	:	1-Apr-18
Place of Accident	:	Lorong L Telok Kurau

Premium Automobiles

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

Telefax

Estimated Labour Charges for Accident Vehicle SLD 6744 J.

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, headlight washer assy and front parking aid.	S/N \$	480.00	\$ 480.00
2	To dismantle and renew front bumper assy, re-organise front crash management components. Reinstall all parts removed.	\$	1,200.00	\$ 600.00
3	To respray front bumper, lower spoiler and wheel arch trims.	\$	2,100.00	\$ 1,200.00
4	ADDED LABOUR - SEE ATTACHED	\$	180.00	\$ 180.00
5	To carry out diagnostic check.	S/N \$	192.00	\$ 192.00
TOTAL LABOUR CHARGES		:	\$ 4,152.00	\$ 2,652.00

Premium Automobiles

55 Ubi Road 1, Singapore 408699

Tel : 6366 2323 Fax : 6841 1183

Telefax

Material List for Accident Vehicle Regn No. SLD 6744 J.

S/N	Parts Description	Damage Parts & Prices	
		S/NETT	REMARKS
1	FRONT BUMPER	\$ 2,132.00	\$ 1,705.60 ✓
2	FRONT BUMPER SPOILER	\$ 183.00	
3	UNDERRUN BAR	\$ 700.00	\$ 559.60 ✓
4	FRONT BUMPER GRILLE	\$ 180.00	
5	RADIATOR GRILLE	\$ 2,027.00	\$ 1,621.50 ✓
6	RADIATOR GRILLE COVER	\$ 60.00	
7	FRONT BUMPER INNER COVER	\$ 54.00	
8	FRONT BUMPER AIR GUIDE GRILLE-RH	\$ 260.00	\$ 208.00 ✓
9	FRONT BUMPER END CAP-RH	\$ 29.00	
10	FRONT BUMPER COVER CAP-RH	\$ 30.00	
11	FRONT WHEEL COVER-LH/RH	2 \$ 1,004.00	\$ 802.40 ✓
12	FRONT NO. PLATE	S/N \$ 25.00	\$ 25.00 ✓
13	SUNDRIES	\$ 300.00	\$ 5.52 ✓
TOTAL SPARE PARTS		\$ 6,984.00	\$ 4,927.62
TOTAL LABOUR CHARGES		\$ 4,152.00	\$ 2,652.00
GRANDTOTAL		\$ 11,136.00	\$ 7,579.62

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

Premium Automobiles Pte Ltd

55 Ubi Road 1, Singapore 408699

Tel : (65) 6366 2323 Fax : (65) 6841 1183

Supplementary Estimate 1

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/TP/D402/2018/GW 23-Apr-18 TONY 1 SLD 6744 J Audi Q7 2.0 TFSI Qu
Quantity	Description	Unit Price	Amount
<u>LABORS</u>			
1	To recoat paint protection on front bumper	\$ 180.00	\$ 180.00 ✓
TOTAL		\$ 180.00	\$ 180.00

For Premium Automobiles Pte Ltd

Authorised Signature

Print Received Message

This mail is associated with :

*SLD6744J (0440061848SG)
[SJA8180L]
TP
CHAN TECK MENG
Apr 1 2018 2:00PM
[Raymond Yong Yeen San]
Premium Automobiles Pte Ltd

From: AIG Asia Pacific Insurance Pte. Ltd. (Express) (AIG_SG_EXPRESS), sent on 12/09/2018 10:45 AM.
To: LKK_HQ
Subject: Alert - Adj Mandate Approved (\$8380.19) - SLD6744J - Claim Handler: Loh, Chee-Heng

Approved: 8380.19.

BREAKDOWN OF PAYMENT

Vehicle No: SLD6744J

Accident on 01/04/2018 at Lorong L Telok Kurau

Involving vehicle/s SJA8180L

1) Repair cost \$ 8,110.19

Payable to: Premium Automobiles Pte Ltd

2) GIA/LTA search fee \$ —

Payable to: Premium Automobiles Pte Ltd

3) Loss of Use or
Rental Car \$ 270.00

Payable to: Chan Teck Meng

4) Medical fees \$ —

Payable to: —

5) Others \$ —

Payable to: —

Premium Automobiles

AIG Asia Pacific Insurance Pte Ltd
78 Shenton Way
#07-16 AIG Building
Singapore 079120
Attn: Motor Claims Dept
Yr Ref: CC6/AIG18005933/ua3

Norah Khai
6768 9911
6841 1183
Nora.khai@premiumauto.com.sg
Body & Paint Dept
PA/TP/0402/2018/MAS

31 May 2018

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

Dear Sir,

RE: INSURANCE CLAIM FOR SLD 6744 J, Audi Q7 2.0 TFSI Qu

With reference to the above-mentioned vehicle, no. **SLD 6744 J**, claimant, **Mr. Chan Teck Meng**, please find the related document as per attached.

1. A copy of the Original invoice no. 85012570 – S\$8,110.19
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\$270.00 (S\$90.00 x 3 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 – SLD 6744 J

total pages

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



Auto
Consultants
Pte Ltd

51 UBI AVE 1, #01-25 PAYA UBI INDUSTRIAL PARK, SINGAPORE 408933 TEL : (065) 62563561 FAX : (065) 62564315

Our Ref: CC3/AIG18005933/ua3

03 APRIL 2018

RAYMONG YONG YEEN SAN
BLK 731 TAMPINES STREET 71
#14-133
SINGAPORE 520731

Dear Sir/Madam,

ACCIDENT INVOLVING SJA 8180L & SLD 6744J ON 01/04/2018

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 10 days from the date of this letter.

Please note that your No-Claim Discount (NCD) (if any) will be affected and reduced by 30% (20% for commercial vehicles) upon next renewal due to this Third Party claim. However, if your policy has a NCD protector feature, it will be deemed utilized for this claim and your NCD will be protected.

Please call us if you have further queries.

Yours faithfully,

THIN THIN HLAING
Case Handler
DID: 6841 2360
FAX: 6741 4108
Email: thinthin@lkkauto.com

c.c. *AIG Asia Pacific Insurance Pte Ltd*
(Motor Claims Dept)

AUTHORISATION TO ACT
(AIG Express Third Party Claim)

I, Chan Teck Meng (the third party claimant) of 132 Lorong L Telok Kurau #01-09 Singapore 425569 (address), owner of SLD6744J (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. SLD6744J that was damaged pursuant to the accident which occurred on 01/04/2018 (date) along Lorong L Telok Kurau (location) involving vehicle no/s SJA8180L ("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 20 (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\$8110.19 (Repair Cost), S\$270.00 (Loss of ~~rental~~/use), S\$ — (Disbursement), for vehicle no. SLD6744J that was damaged pursuant to the accident which occurred on 01/04/2018 (date) along Lorong L Telok Kurau (location) involving vehicle no/s SJA8180L. This is pursuant to the inspection conducted on 02/04/2018 (date) at "the workshop".

We/I confirm that we/I are/am authorized by the owner Chan Teck Meng ("the third party claimant") of vehicle no. SLD6744J 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 SLD6744J (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 12 (day) of 09 (month) 2018 (year)



Signed by appointed surveyor



Signed by "the workshop" (with chop)



Premium Automobiles Pte Ltd

Audi Centre Singapore
281 Alexandra Road
Singapore 159938
Main Telephone: 6856 2223
Main Telefax: 6471 3733

Alexandra Service Centre
281 Alexandra Road
Singapore 159938
Telephone: 6888 2223
Telefax: 6475 1023

Ubi Service Centre
55 Ubi Road 1
Singapore 408620
Telephone: 6388 2223

Customer Service
Service Appointment
24 Hour Breakdown Service
Email: customer.care@premiumauto.com.sg
6366 2323
6828 1233

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

Page 1 14:34

AIG ASIA PACIFIC INSURANCE PTE LTD MOTOR CLAIM DEPT AIG BUILDING 78 SHENTON WAY #07-16 SINGAPORE 079120 079120	Invoice: 85012570 Date : 30/05/2018 Order : SLD6744J 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.: SLD6744J (V 29415) Regn Date: 24/06/2016 Mileage: 27114 WIP No.: 60773
Model: 07 2.0 TFSI QU (252 bhp) 4M001 Chassis: WAUZZZ4M3GD046806 Engine: CYA008376 Dept: U
VSB No.:
You have been assisted by :- UB-Jiayee (50)

	Details	Qty	Unit Price	Amount
S	SUBLET M: TO SUPPLY VEHICLE NUMBER PLATE.	25.00	1.00	25.00
S	BODYWORK M: TO REMOVE AND TRANSFER FRONT WIRE HARNESS FOR HEADLIGHTS, HORNS, FOG LAMPS, OUTSIDE TEMPERATURE SENSOR, HEADLIGHT WASHER ASSY AND FRONT PARKING AID	480.00	1.00	480.00
S	BODYWORK M: TO DISMANTLE AND RENEW FRONT BUMPER ASSY. REORGANISE FRONT CRASH MANAGEMENT COMPONENTS. REINSTALL ALL PARTS REMOVED	600.00	1.00	600.00
S	BODYWORK M: TO RESPRAY FRONT BUMPER AND WHEEL ARCH TRIM	1200.00	1.00	1,200.00
S	BODYWORK M: TO CARRY OUT DIAGNOSTIC CHECK	192.00	1.00	192.00
Q	OTHERS M: TO RECOAT PAINT PROTECTION ON FRONT BUMPER	180.00	1.00	180.00
X	4AM0053651J MX3 GRILLE Less 820%	1.00	2826.87	1,621.50

Sub-Total

7% GST

Grand Total



Premium Automobiles Pte Ltd

Audi Centre Singapore
281 Alexandra Road
Singapore 159938
Main Telephone: 6366 2223
Main Telefax: 6471 8733

Alexandra Service Centre
281 Alexandra Road
Singapore 159938
Telephone: 6366 2223
Telefax: 6475 1023

Ubi Service Centre
55 Ubi Road 1
Singapore 408799
Telephone: 6366 2223
Telefax: 6475 1023

Customer Service
Service Appointment
Hour Breakdown Service
Email: customer.care@premiumauto.com.sg
6366 2223
6828 1233

Page 2 14:34

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

RIG ASIA PACIFIC INSURANCE PTE LTD MOTOR CLAIM DEPT RIG BUILDING 78 SHENTON WAY #07-16 SINGAPORE 079120 079120	Invoice: 85012570 Date : 30/05/2016 Order : SLD6744J Term : 30	Account: A0006 (T 0) RIG ASIA PACIFIC INSURANCE PTE LTD MOTOR CLAIM DEPT RIG BUILDING 78 SHENTON WAY #07-16 SINGAPORE 079120
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Regn No.: SLD6744J (V 29415) Regn Date: 24/06/2016 Mileage: 27114 WIP No.: 60773

Model: 07 2.0 TFSI DU (252 bhp) 4M01 Chassis: WAUZZZ4M3GD046808 Engine: CYR008376 Dept: U

VSE No.:

You have been assisted by :- UB-Jiayee (50)

		Details		Qty	Unit Price	Amount
X	A4M0853717A GRU	COVER	Less 020%	1.00	501.50	401.20
X	A4M0853718A GRU	COVER	Less 020%	1.00	501.50	401.20
X	A4M0807065B GRU	COVER	Less 020%	1.00	2132.00	1,705.60
X	A4M0807733D KAG	UNDERRUN	Less 020%	1.00	699.50	559.60
X	A4M0807682T 4M3	GRILL	Less 020%	1.00	260.00	208.00
X	AMHT004750	RIVET	Less 020%	3.00	2.30	5.52

Parts 4,902.62
Labour 180.00
Sublet 2,497.00
Menus 0.00
Lubricant 0.00

Sub-Total 7,579.62

7% GST 530.57

Grand Total 8,110.19



Received by

For & on behalf of
Premium Automobiles Pte Ltd

Customer

REPUBLIC OF SINGAPORE DRIVING LICENCE

License Number: **S7200653D**

Name: **CHAN TECK MENG (CHEN DEMING)**

Birth Date: **11 Jan 1972**

Valid Until: **17 Apr 2003**

000396851A



REPUBLIC OF SINGAPORE

IDENTITY CARD NO. **S7200653D**

Name: **CHAN TECK MENG (CHEN DEMING)**

陈德明

Race: **CHINESE**

Date of Birth: **11-01-1972**

Country of Birth: **SINGAPORE**

Sex: **M**




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

Class	Description	PASS DATE
Class 3	Motor Cars and Motor Tractors the weight of which unladen does not exceed 2500 kilograms	23 Apr 1999

NP 428A

Licence No: **S7200653D**



1998388

S7200653D

132 LORONG I TELOK KURAU #01-09 SINGAPORE 425589

NRIC No: **S7200653D** Date: **03/07/2010** No: **6594558**



APIC No: **S7200653D**

Blood Group: **O+** Date of Issue: **09-05-1994**

...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	02 Apr 2018 Edit Reg		02 Apr 2018 00:00 Edit Adj Rpt	S\$7,579.62 Edit Estimates	S\$7,579.62 View Rpt		Pending for Survey Report Cancel Case

Main	Reference	Claim Details	Documents	Show All
------	-----------	---------------	-----------	--------------------------

CLAIM SUBFOLDER DETAILS [Created by adjuster]

Insured: **Raymond Yong Yeen San**, ID: S2582982D

Main Claimant: **CHAN TECK MENG**, ID: S7200653D

Vehicle Reg. No.: SLD6744J	Date of Loss: 01/04/2018 14:00 - :59 [21 Months and 8 Days From LTA Reg Date (Man Yr)]
Claim Type: TP / 0440061848SG	Policy/Cover Note No.: (Comprehensive)
Vehicle Reg. No. (Insured): SJAB180L	Policy No. (Claimant): 2100503822-00000
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 **Loh, Chee-Heng**] Chee-Heng.Loh@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 11/04/2018]

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

- AIG_SG_EXPRESS (12/09/2018): Alert - Adj Mandate Approved (S\$8380.19) - SLD6744J - Claim Handler: Loh, Chee-H...
- AIG_SG_EXPRESS (16/08/2018): Alert - Adj Mandate Maintained - SLD6744J - Claim Handler: Loh, Chee-Heng

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

*SLD6744J (0440061848SG)
[SJA8180L]

TP

CHAN TECK MENG

Apr 1 2018 2:00PM

[Raymond Yong Yeen San]
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	08/06/18 18:25	General View	 Load JPG	☒
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3	08/06/18 18:25	General View	 Load JPG	☒
4	08/06/18 18:25	General View	 Load JPG	☒
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26	08/06/18 18:25	General View	 Load JPG	☒
27	08/06/18 18:25	General View	 Load JPG	☒
Documentation				
			1 per page	☒
No	Relabel/Reorder	LKK Auto Consultants Pte Ltd (HQ)	Thumbnail	Print
1	02/04/18 14:26	TP GIA REPORT	 Load PDF	
2	09/04/18 10:19	TP ESTIMATE - MARKED	 Load PDF	
3	04/06/18 17:10	LETTER TO OI	 Load PDF	
4	14/09/18 08:56	WORKSHOP INVOICE	 Load PDF	
5	14/09/18 08:56	AUTHORISATION TO ACT FORM	 Load PDF	

Letters/Correspondences			1 per page	☒
No	Finalized On		Thumbnail	Print
6	14/09/18 08:56	LKK Auto Consultants Pte Ltd (HQ) Release Voucher	 Load PDF	
7	14/09/18 08:56	IC	 Load PDF	
No	Finalized On		Thumbnail	Print
1	02/04/18 16:51	AIG Asia Pacific Insurance Pte. Ltd. (SG) 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:	SJA8180L (Insd veh)	Model:	AUDI Q7 2.0 TFSI QU (A)
	SLD6744J (TP veh)		
Date of Accident:	01/04/2018		

Global Sum Settlement	:	☐ Yes	☒ No	
Repair Estimate	: \$	11,915.52		
Final Repair Cost	: \$	8,110.19		
Loss of Use	: \$	270.00		3.00 days at \$90.00 per day
Rental (if any)	: \$	0.00		days
LTA / GIA Search Fee	: \$	0.00		
Others:	: \$	0.00		
	: \$			
Final Settlement Sum	: \$	8,380.19		

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	: \$	8,110.19
2)	Chan Teck Meng	: \$	270.00

JOANNE LEE KHANG MIN

LKK Auto Consultants Pte Ltd

14 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:199807198R)

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/AIG18005933/AUA3Q2

Date: 14/09/2018

REFERENCE

Handling Insurer: AIG Asia Pacific Insurance Pte. Ltd.

Policy No:

Claimant Vehicle No : SLD6744J

Insured Vehicle No : SJA8180L

Date of Loss: 01/04/2018

Nature of Claim: TP

Claim No: 0440061848SG

DESCRIPTION & IDENTIFICATION OF VEHICLE

Reg No: **SLD6744J**

Make & Model: AUDI Q7, 2.0 TFSI QU (A)

Engine No: CYR008376

Reg. Date: 24/06/2016 (Man. Year: 2016)

Chassis No: WAUZZZ4M3GD046808

Colour: Gold

Odometer: 26295 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: 255/55 R19

Rear Tyre Size: 255/55 R19

Front Left Side: Dunlop 6 mm

Rear Left Side: Dunlop 6 mm

Front Right Side: Dunlop 6 mm

Rear Right Side: Dunlop 6 mm

The above values represent the remaining tyre treads depth

COST OF CLAIMS	Repairer's	Adjuster's	Difference	Diff %
Parts	6,984.00	4,927.62	2,056.38	29.44
Miscellaneous Items	0.00	0.00	0.00	
Labour	4,152.00	2,652.00	1,500.00	36.13
Paintwork Labour	0.00	0.00	0.00	
Towing	0.00	0.00	0.00	
Gross Total (S\$)	11,136.00	7,579.62	3,556.38	31.94
+ GST 7.00/7.00% (S\$)	779.52	530.57	248.95	31.94
Nett Amount (S\$)	11,915.52	8,110.19	3,805.33	31.94
+ Loss of Use (3.0 x S\$90.00/day) (S\$)		270.00		
	Nett Liability (S\$)	8,380.19		

INSPECTION

Date of Assignment: 02/04/2018

Date Inspected: 02/04/2018 Inspected At:

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

Estimated Period of Repair: 4.0 days

Adjuster: ADRIAN LING

Manager: THIN THIN HLAING

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	Deformed	2,132.00 FS	*1,705.60 FS
2	1		*FRONT BUMPER SPOILER	Not Necessary	183.00 FS	*- FS
3	1		*UNDERRUN BAR	Cut	700.00 FS	*559.60 FS
4	1		*FRONT BUMPER GRILLE	Not Necessary	180.00 FS	*- FS
5	1		*RADIATOR GRILLE	Cut	2,027.00 FS	*1,621.50 FS
6	1		*RADIATOR GRILLE COVER	Not Necessary	60.00 FS	*- FS
7	1		*FRONT BUMPER INNER COVER	Not Necessary	54.00 FS	*- FS
8	1		*FRONT BUMPER AIR GUIDE GRILLE -RH	Cut	260.00 FS	*208.00 FS
9	1		*FRONT BUMPER END CAP -RH	Not Necessary	29.00 FS	*- FS
10	1		*FRONT BUMPER COVER CAP -RH	Not Necessary	30.00 FS	*- FS
11	2		*FRONT WHEEL COVER-LH/RH	Necessary	1,004.00 FS	*802.40 FS
12	1		*FRONT NO.PLATE	Necessary	25.00 FS	*25.00 FS
13	1		*SUNDRIES	Necessary	300.00 FS	*5.52 FS
Total Parts (\$\$)					6,984.00	4,927.62

F=Franchise part. S=SpcNett.

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 ,HEADLIGHTS WASHER ASSY AND FRONT PARKING AID	New	480.00	480.00
2	TO DISMANTLE AND RENEW FRONT BUMPER ASSY .RE-ORGANISE FRONT CRASH MANAGEMENT COMPONENTS .REINSTALL ALL PARTS REMOVED	New	1,200.00	600.00
3	TO RESPRAY FRONT BUMPER ,LOWER SPOILER AND WHEEL ARCH TRIMS	New	2,100.00	1,200.00
4	TO CARRY OUT DIAGNOSTIC CHECK	New	192.00	192.00
5	TO RECOAT PAINT PROTECTION ON FRONT BUMPER	New	180.00	180.00
Gross Labour Cost (\$\$)			4,152.00	2,652.00

Report was unsubmitted during this print-out.

< END OF ESTIMATES >