INS. CASE OW	NER: Galina	CC 3 / MG 1800	6067,	0 /	KK: DAC:
Surveyor:	mas.	ASSIGNM DOI: YIY	IENT	Date / Time :	03/04/8
Pre-assign / Co	12 No. :	Moi HP: 96773676 D.O.A: 29(03/18) Nature of Accident:	Claim No. Policy No. Make / Model Place of Acciden	Registered in Merimo	2da z Airprof pol
MA	Tel No. :	(V/L: (ES/NO)	Ol GIA REPOR' Insured Liability		IA REPORT: YES / NO inal? Yes / No
206 RO	5]		10		•
INSRS: WSP: Tel: Liability: RMKS:	Cswason INSRS WSP: Tel: Liabili RMKS	ity:	INSRS: WSP: Tel: Liability: RMKS:		INSRS: WSP: Tel: Liability: RMKS:
1.0	CONT V		5	STAGE	DATE / PIC
- STY	Sour Lost - oil	Wer to 12 July Kindyls.	1 Kilalka 49 Ch	Non-Reporting ltr (1st) Non-Reporting ltr (2nd Non-Reporting ltr (Fina):
9-4-18 (2 1118 CALLE	ED- NO ANSWE	R. 9	Notification ltr (if non- Call OI: After call ltr to OI:	104 16-4-18
11-4-188	227 CALL	DIAN ON - 03	1 1 1 1	Documentation Check Notification ltr (if non-	
	DAVI 18TH.	HE CONFIRME,	MR. A UNTIL F	After call ltr to OI: Authorisation To Act: Release Voucher: Final Repair Bill: Car Rental Invoice:	
	1830	E. '	I	owing Invoice TA / GIA :	
			P	Medical Bill: IR:	
			1	//andate/Reject Instru /OD	
PRELIMINARY ADVICE	E Date/Time:	Sent By:	THE RESERVE OF THE PERSON NAMED IN	ayment Breakdown l	Form:
		Sun Dy.		ost-Repair Photos: Others:	
FINALIZATION	Date/Time:	Confirm with:	The second secon	Confirm by:	
Repair Cost: FINAL SETTLEMENT	S\$ (days) Reduction:	%	THE RESERVE OF THE PERSON NAMED IN	nail Call
Final Liability:	Date/Time: () - (Agreed)		7	mail Call	
Repair Cost: SST		/ Assessed) BOLA S/N No.: 2	T 1	f NO or B 28, Ass. L	ia:
Loss of Rental (LOR 6)		days) (00			
Loss of Use (LOU):	S\$ _ (\$ x	days)			DV REMED
Loss of Income (LOI):	S\$ - (\$ x	days)		[[4][]	1 1 1
LOR only LOU on		OR + LOI [Tick only one]		(U)	12/10/18
GIA/LTA Search	SS —				VIII. 2000 10 20 20 20 20 20 20 20 20 20 20 20 20 20
Medical: Disbursement	SS -	/a = T/1-d4 1			al/Reject/Private Settle
Legal Cost	SS —	(e.g. Tow/ Independent)) Report Format:) Survey fee:	
Total:	ss 6,028.80	Global Sum SS:	13	Journey Roc.	
FINAL PAYMENT	Date/Time:	Confirm with:	E	mail Call	
Payee 1:	ss 5,707.80	Name 1: VOLKIWA	GEN CE	-NTRE S	L(FANG JIYONG
Payee 2: (Strike if N.A.)	SS 321. XX	Name 2: POON KE	E YEUNG	MIGUE	LEANG SIYONG
Payee 3: (Strike if N.A.)	55 -	Name 3:			-((, , , , , , , , , , , , , , , , , , ,

MYPHOT CAPAL REF: Alh	6004 KIJUS-J 60088
2	ASSIGNMENT
om: Date: 6U042018	Veh No. SLP SOS 3 Yr Regn. 2017 / MAR
timated Cost:	Type: M.Car / M.Gycle / Bus / Van / Lorry / Taxi / Prime Mover /
WS / TP RES / OD RES / EVA / INV / MV	Truck / Trailer or
Inspect Vehicle No: SLP 505J	Make: Volksuggen Scholle a.c 1390
Workshop m/s Volks wagen	Colour WHTG A/C: Insured / Std / NI / NA
247 Alexandra Rd	Sp.Reading 13736 T/Radio: Insured / Std / NI / NA
sured	Eng/No:
olicy No.	C/No: WUWZZZ 13ZG VO13884
laims No.	Gen. Cond. Good Par / Poor / Burnt
um Insured: Excess:	Steering: Norder / Jammed / Leaked / Burnt or
(Client's Record)	Brake: norder / Jammed / Leaked / Burnt or
ake of Veh:	Modi: Nil / S/Rim / STD A/Rim or
	Tyre Size: F: 225/40 R18
(Policy Condition)	R:
	O/S BS / DUN / EXNOVA / GY / FS / LIZA / MIC / OHTSU / PIR / SUMI /
repair at the time of inspection.	TOYO / YOKO or
al, or Market Value:	Front Rear
DAC Accident Rport: Consistent? : Yes or No	R/Bal. 6 mm R/Bal. 6 mr
IA / PR Seen: Consistent? : Yes or No	L/Bal. 6 mm L/Bal. 6 mm
st. Repairs: 3 days Res.: Yes or No	D.O.A. 29/03/18 D.O.I. 04/04/18
um Sum: % 3 Val.: Yes or No	· Survey held at Volksukee
2005-21II	Des. of Damages : Frt / Rear / O/S / N/S / U/C / Rooftop or
A / REV / REP. / 24 HRS Vehicle: IN	04.4
Person Contacted:	The U/C / Chassis frame / Body Structure affected due to collision
Date / Time Action / Instruction	
\$ 5,334.39 P	18
D 2(2, 12, 1	
	E 0
-	
	1 (H2 am 92/42))
	r (\$3,950.82/43).)
ate/Time_File Pass to? : Preli. Report	Days Of Repair:
: Final Report	Resurvey No. of Trip: Survey Fee:
Date/Time, File Return to?	Transportation
Add	d Fee: Site Insp (\$) S+RS_SI .
	Interview (\$) Photos
Report Format :	: Tech Invs (\$) Others : 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 Inte	rnationale Des Experts En Autor	mobile
AIG	ASIA PACIFIC INS	URANCE PTE LTD	Ref : CC3/AIG18006	6067/ja3
CHA	HENTON WAY #0 RTIS BUILDING GAPORE 079120	8-16	Date: 03-04-2018 Code: AIG	
1.	West West St	Policy Particu	lars :- THIRD PARTY CLA	IM
	Insured Veh.	SKM 3703L	Veh. Inspected	SLP 505J
	Policy No.		Coverage (\$)	0.00
	Claim No.		Excess (\$)	0.00
	Assign From		Assign Date	03/04/2018
2.		Vehicle I	Particulars & Condition	
	Make & Model		c.c	0
	Engine No.	HIDDEN	Year of Reg.	
	Chassis No.		Colour	
	Odometer		Steering	
	Brakes		Modification	
	General			
3.	a de la companya de l	Co	onditions of Tyres	Carton Comment
	y	Size	Make	Balance
	R/H Front Tyre			mm
	L/H Front Tyre			mm
	R/H Rear Tyre			mm
	L/H Rear Tyre			mm
4.		Desc	cription of Damages	
5.		Ge	eneral Information	
	Accident Date	29/03/2018	Inspection Date	
	Survey held at	VOLKSWAGEN CENTRE 247 ALEXANDRA ROAD SINGAPORE 159934	SINGAPORE	
5a.	SWAN STATE OF STATE		Remarks	
	A)THE INSPECTION	ON WAS CONDUCTED ON CE TO YOUR INSTRUCTION	A"WITHOUT PREJUDICE" BA NS, WE HAVE NOT AUTHOR	SIS. ISED REPAIRS.

MSIA WILLNER

PDI TUAS

AIG OUT

PDITUAS

POON KEE YEUNG, MIGUEL & 85111185 (FANG JIYONG) 9 LORONG 28 GEYLANG #07-16 Singapore, 398414

Singapore

Phone No. Fax No. E-Mail

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

Service Quote

Customer No.

CV037412

Quote No. QuoteDate SER/QUO/1800543

Amount

9,285.21

Salesperson

31/03/18 Claire Chong

Page

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Make

Volkswagen Passeng

License No.

SLP505J **Engine Code** **Model Description**

SCIROCCO GP 1.4 TSI

VIN

WVWZZZ13ZGV013884

Labor Type

1J

Mileage 12,647

Initial Registration 22/05/17

Engine No. CMS 044449 Service Advisor Ong Germaine

Sales Advisor Claire Chong

Model Code 1382G5

	No.	Description	Qty.	UoM	Unit Price		Amount
	DOD ALEY LABOUR	LABOUR	3	UNIT		840	2.520.00
۲	B&P ALEX LABOUR			UNIT		16m) 000	3.200.00
Р	B&P ALEX PAINT	SPRAY PAINT	4			[000	
P	B&P DIAG	PROGRAMMING & CALIBRATION	1	Time Un			480.00
		COMPULSORY TO DO AFTER AC					
Р	B&P MECH	CHECK WIRE HARNESS, ECU, S	1	Time Un			280.00
- 5		Nett					
		Sum Labor					6,480.00
Р	000071785D	SEALANT	1	Pieces		M	77.75
3.0	0000111000	Aerodynamic attachment parts				_5	CR/
P	1K8071610B(GRU),	REAR SKIRT	1	Pieces		梅	1,202.80
	Spran	Do Not Unblock-Check Eugene Ng					/
P	1K8807393D	REAR LHS BUMPER BRACKET	1	Pieces		pe	63.38
P	1K8807394D	REAR RHS BUMPER BRACKET	1	Pieces		nn	× 63.38
D	1K8807421R(GRU)	REAR BUMPER	1	Pieces		V	E 790.46
	1000142116000)	S	02				2,197.77
		Sum Item					

6,480.00 Sum Labor 2,197.77 Sum Item SGD 8,677.77 Total 607.44 7% GST 8,677.77

Total SGD Incl. GST

PDI TUAS

PDITUAS

Singapore

POON KEE YEUNG, MIGUEL (FANG JIYONG) 9 LORONG 28 GEYLANG #07-16 Singapore, 398414

Phone No. Fax No. E-Mail

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

Service Quote

Customer No.

CV037412

Quote No.

SER/QUO/1800543 31/03/18

QuoteDate Salesperson

Claire Chong

Page

THIS IS NOT AN OFFICIAL TAX INVOICE

Volkswagen Passeng

License No.

SLP505J Engine Code Model Description

SCIROCCO GP 1.4 TSI

WVWZZZ13ZGV013884

Labor Type

Mileage 12.647

Initial Registration

22/05/17

Engine No. CMS 044449 Service Advisor Ong Germaine

Sales Advisor Claire Chong

Model Code 1382G5

Explanations

P = Proportionately Charged

Payment Terms

No Credit

LKK Auto Consultants hence notify the Repairer of the following:

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

Acknowledged by Repairer

Signature:

Date:

Rem sq part

Joy Irene (LKKAuto)

From:

Syed-Yusoff, Saliha <Saliha.Syed-Yusoff@aig.com>

Sent:

Thursday, 12 April 2018 5:15 PM

To:

Joy Irene (LKKAuto); Hsiao Tong (LKKAuto)

Cc:

CS A Team; Admin A

Subject:

RE: Case Assignment TP - SLP505J - 29/03/2018 - LKK REF: CC3/AIG18006067/ja3

Hi Joy,

pls proceed, you may want to upload the screenshot of EDDIES onto merimen

thanks,

Saliha Syed Yusoff

AIG

Complex Claims Examiner

Claims | AIG Asia Pacific Insurance Pte. Ltd

78 Shenton Way #08-16 Singapore(079120)

Tel +(65) 6419 1917 | Fax +(65) 68357416

saliha.syed-yusoff@aig.com | www.aig.com.sg

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From: Joy Irene (LKKAuto) [mailto:JoyIrene@lkkauto.com]

Sent: Thursday, April 12, 2018 3:00 PM

To: Hsiao Tong (LKKAuto); Syed-Yusoff, Saliha

Cc: CS A Team; Admin A

Subject: RE: Case Assignment TP - SLP505J - 29/03/2018 - LKK REF: CC3/AIG18006067/ja3

Hi Saliha,

We refer to your e-mail on 05/04/18.

This is a front-to-rear scenario (BOLA 27-100%) where OI hit TPV from the rear.

We managed to call OI's contact number and her son Mr. David answered. OI is on holiday and will be back on the 18th this month.

Ol's son is aware of the accident and agreed to settle. Also aware of NCD issue.

OI is holding a valid driving licence as of the time of checking: 05/04/2018 12:01hours.

We believed that the med. cert requirement is a prerequisite before issuance of a valid licence to the renewal applicants above 65years of age. Ergo, OI have complied since her DL status is valid.

We are unable to verify with OI the med cert. since she's away for the time being.

Now, TP repairer Volkswagen is chasing us to revert with liability clearance.

Kindly advise if we may proceed to inform TP of the liability.

Thank you.

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)

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From: Syed-Yusoff, Saliha [mailto:Saliha.Syed-Yusoff@aig.com]

Sent: Thursday, 5 April 2018 9:30 AM To: CS A Team <cs-a@lkkauto.com>

Subject: FW: Case Assignment TP - SLP505J - 29/03/2018 -

Importance: High

Dear Team,

In accordance to road traffic act, driver of the age above 65 needs to get medical certification and the DL needs to be renewed every 3 years.

Please clarify with OID on the above before committing liability.

PLEASE NOTE THAT CONTENTS OF THIS EMAIL SHOULD NOT BE CONSTRUED AS ANY ADMISSION OF LIABILITY ON THE PART OF OUR INSURED AND/OR INSURERS. WE HEREBY MAINTAIN FULL RESERVATION OF RIGHTS AND ALL DEFENCES AVAILABLE TO US

Saliha Syed Yusoff AIG Complex Claims Examiner Claims | AIG Asia Pacific Insurance Pte. Ltd 78 Shenton Way #08-16 Singapore(079120)

Tel +(65) 6419 1917 | Fax +(65) 68357416

saliha.syed-yusoff@aig.com | www.aig.com.sg

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From: Do-Not-Reply [mailto:do-not-reply@merimen.com]

Sent: Wednesday, April 04, 2018 4:40 PM

To: Syed-Yusoff, Saliha

Subject: Case Assignment TP - SLP505J - 29/03/2018 -

This mail is associated with:

*SLP505J [SKM3703L]

TP

POON KEE YEUNG, MIGUEL Mar 29 2018 2:00PM [TEW AH MOI] Volkswagen Centre Singapore

Dear Syed-Yusoff, Saliha,

Please note that a claim has been assigned to you for handling in Merimen. For your action and follow up please.

This is an auto-generated email. Do not reply to this email.

Sent by: Syed-Yusoff, Saliha (AIG Asia Pacific Insurance Pte. Ltd.) IMPORTANT NOTICE:

The information in this email (and any attachments) is confidential. If you are not the intended recipient, you must not use or disseminate the information. If you have received this email in error, please immediately notify me by "Reply" command and permanently delete the original and any copies or printouts thereof. Although this email and any attachments are believed to be free of any virus or other defect that might affect any computer system into which it is received and opened, it is the responsibility of the recipient to ensure that it is virus free and no responsibility is accepted by American International Group, Inc. or its subsidiaries or affiliates either jointly or severally, for any loss or damage arising in any way from its use.

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PAYMENT ADVICE

Your ref: AIG Insurance Vehicle No Str 27.3 L
Claimant's Vehicle No
29.3.18 Accident on involving vehicle/s No
along/at OVD AIRPRT ROAD-
BREAKDOWN OF PAYMENT/S
1. Repair Cost S\$ _51.7.8. Volkswagen Centre Singapore
2. Loss-of-Use/ 36. Payable to Poon KBS YEUNG , MIGUEL
3. Medical and
Search Pees S\$ Payable to
Remarks:
Service Adviser
Contact No.H/P

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

Case	Notified	Est Submitted	Adj Assigned	Adj Rpt	Adj Sub	mitted	Ins Auth'ed	Status		
Main	04 Apr 2018 Edit Reg		04 Apr 2018 00:00 Edit Adj Rpt	S\$5,334.39 Edit Estimates	S\$5,33 View R	ACCURATION AND ADDRESS OF THE PARTY OF THE P		Pendin Report Cancel	The state of the s	
1	1ain	Re	ference	CIE	aim Details		Documer	nts	Show All	
CLAIM SUI	BFOLDER DE	TAILS		The state of the s		[Creat	ed by adjuster]			
Insured:	TEW AH N	401, ID: S03833	85B, Tel: +659	96223526						
Main Claimant:	POON KE	E YEUNG, MIGUE	L, ID: S79060	068B						
Vehicle Reg. No.:	SLP505)			Date of Loss:		2018 14:00 - :59 nths and 7 Days F	rom LTA Re	g Date (Man Yr)]	
Claim Type:	TP / 355	9562241SG			Policy/Cover Note No.:	(Compr	(Comprehensive)			
Vehicle Reg. No. (Insured):	SKM3703	L			Policy No. (Claimant):	A28964	138AVW			
					Excess:					
Repairer:		en Centre Singa								
Handling Insurer:	AIG Asia Yusoff@aig		e Pte. Ltd. (Exp	press) - Tel: 65	5-6419-3000 .	[Handl	ed by Syed-Yuso l	ff, Saliha]	Saliha.Syed-	
Claimant's Insurer:		urance (Singapo								
Adjuster:		Consultants Pte	Ltd (HQ) - Tel:	6256-3561	[Handled by I	MOHD R	ASUL] [Final	Rpt due 1	12/04/2018]	
Driver/Custo dian (Insured):		OI (), NRIC: SO:	383385B, Tel:	+6596223526						
ASSOCIAT	ED MAIL RE	CEIVED						View All	Compose Case Ma	
There are no	o mail for this	case.								
ALL ASSO	CIATED TAS	iks⊡				View /	All Search Tasks	Create N	ew Task Comple	
Due Date	Priority	Type Task	Group Subj	ject Handle	er Assign	ned By	Completed O	n Cre	ated On Don	
No results.										

Claim Documents

*SLP505J (3559562241SG)

[SKM3703L]

TP

POON KEE YEUNG, MIGUEL

Mar 29 2018 2:00PM

[TEW AH MOI]

Volkswagen Centre Singapore

Uple	oad Documents Uplo	ad Photos Compose New Letter Upload Video Upload Audio	View	View in Brow	-
Lett	ers/Corresponden	ces	1 per	page ▼	~
No:	Finalized On	LKK Auto Consultants Pte Ltd (HQ)	_	Thumbnail	Print
1	(Draft)	Third Party Express Settlement - Payment Breakdown	0	Edit	
Pho	tos/Images		3 per	page ▼	•
No	Relabel/Reorder	LKK Auto Consultants Pte Ltd (HQ)		Thumbnail	Print
1	12/10/18 11:16	General View	0	Load JPG	•
2	12/10/18 11:16	General View	0	Load JPG	•
3	12/10/18 11:16	General View	0	Load JPG	•
4	12/10/18 11:16	General View	0	Load JPG	•
5	12/10/18 11:16	General View	0	Load JPG	1
6	12/10/18 11:16	General View	0	Load JPG	•
7	12/10/18 11:16	General View	0	Load JPG	•
8	12/10/18 11:16	General View	0	Load JPG	•
9	12/10/18 11:16	General View	0	Load JPG	•
10	12/10/18 11:16	General View	0	Load JPG	•
11	12/10/18 11:16	General View	0	Load JPG	•
12	12/10/18 11:16	General View	0	Load JPG	•
3496	12/10/18 11:16	General View	0	Load JPG	•
13	Harard States and House	General View	0	Load JPG	•
14	12/10/18 11:16		0	Load JPG	•
15	12/10/18 11:16	General View	0	Load JPG	•
16	12/10/18 11:16	General View	0	Load JPG	
17	12/10/18 11:16	General View	0	Commission (Commission)	•
18	12/10/18 11:16	General View		Load JPG	-
19	12/10/18 11:16	General View	0	Load JPG	•
20	12/10/18 11:16	General View	0	Load JPG	€
21	12/10/18 11:16	General View	0	Load JPG	₹
Doc	cumentation		1 per	page ▼	•
No	Relabel/Reorder	LKK Auto Consultants Pte Ltd (HQ)		Thumbnail	Print
1	03/04/18 14:40	NOTIFICATION FROM WORKSHOP + TP ESTIMATE + TP GIA REPORT	0	Load PDF	
2	09/04/18 10:17	TP ESTIMATE - MARKED	0	Load PDF	
3	16/04/18 11:19	EDDIES	0	Load PDF	
4	19/10/18 16:30	AUTHORISATION TO ACT	0	Load PDF	
5	19/10/18 16:30	LETTER TO OI	0	Load PDF	-
6	19/10/18 16:30	RELEASE VOUCHER	0	Load PDF	
7	19/10/18 16:30	RENTAL RECEIPT	0	Load PDF	-
8	19/10/18 16:30	WORKSHOP INVOICE	0	Load PDF	Delet
No.	Finalized On 04/04/18 16:40	AIG Asia Pacific Insurance Pte. Ltd. (SG) OI GIA REPORT	0	Thumbnail Load PDF	Print

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

TEAN		

THIRD PARTY EXPRESS SETTLEMENT (PAYMENT BREAKDOWN)

Veh	icle No:	SKM3703L (Insd veh)		Model:	V	OLKSWAGEN SCIROCCO 1.4
		SLP505J (TP veh)			TS	SI (A)
Dat	e of Accident:	29/03/2018				2000/200
_			_			
Glo	bal Sum Settleme	nt : [] Yes		[X] No	7	
Rep	air Estimate		: \$	9,285.2	1	
Fina	al Repair Cost		: \$	5,707.80	0	
os	s of Use		: \$			days at \$0.00 per day
Ren	ital (if any)		: \$	321,00	0 3	days
TA	/ GIA Search Fee)	: \$			
Oth	ers:		: \$			
			: \$			
ina	l Settlement Sum		: \$	6,028.80	0	
s T	hird Party Works	hop GIA Registered?	[]	YES [X]	NO ((Kindly indicate below)
4)	For Non GIA Re	gistered Workshop:		Agreed Liability	100	(%)
3)	For GIA Registe	red Workshop:		BOLA Applicable	e: Yes/ No	BOLA Scenario No:
	BOLA Liability: _	(%)		Assessed Liabilit	ty (*):	(%)
	* Assessed Liab	ility to be filled only for cha	in collisi	ons and for cases v	vhere BOL	A does not apply.
Ren	narks					
	5,50					
ay	ment Instruction	: Payee's Breakdown				
)	Volkswagen Cer	ntre Singapore		: \$		5,707.80
2)	POON KEE YE	UNG, MIGUEL (FANG JIY	ONG)	: \$		321.00

NUR SHAQILAH BTE ABDOL WAHAB	19 Oct 2018
LKK Auto Consultants Pte Ltd	Date

Please attach all the supporting documents to the form. (Final Repair Bill; Rental Invoice; Release Voucher; Authorisation to Act; Survey Report; Medical Report/ Bill (if any)

LKK Auto Consultants Pte Ltd (Co.Reg.No:199607198R)

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

Singapore 408933

Tel: 6256-3561 Fax: 6844-8805 Email: sur@lkkauto.com;assignments@lkkauto.com

VEHICLE DAMAGE INSPECTION REPORT

Our File No:

CC3/AIG18006067/R1JA3S2

Date:

19/10/2018

REFERENCE

Handling Insurer:

AIG Asia Pacific Insurance Pte. Ltd.

Policy No:

Claimant Vehicle

SLP505J

Insured Vehicle No:

SKM3703L

No: Date of Loss: 29/03/2018

Nature of Claim:

Claim No: 3559562241SG

DESCRIPTION & IDENTIFICATION OF VEHICLE

Reg No:

SLP505J

Make & Model:

VOLKSWAGEN SCIROCCO, 1.4 TSI (A)

Engine No:

CMS044449

13736 km

Reg. Date:

22/05/2017 (Man. Year: 2016)

Chassis No: Odometer:

WVWZZZ13ZGV013884

Colour: Engine Capacity: White

1390 cc

N/A Market Value/New Car Price:

Sum Insured (S\$):

Market Value/New Car Price

CONDITION OF VEHICLE AT THE TIME OF SURVEY

General Condition:

Steering (Serviceable): Fair

Yes Footbrake (Serviceable): Yes

Handbrake (Serviceable):

Engine Modification: Yes

Pre-accident Condition: No

CONDITION OF TYRES

Front Tyre Size:

225/40R18

Rear Tyre Size:

225/40R18

Front Left Side:

Bridgestone 6 mm

Rear Left Side: Rear Right Side:

Bridgestone 6 mm Bridgestone 6 mm

Front Right Side: Bridgestone 6 mm The above values represent the remaining tyre treads depth

COST OF CLAIMS	Repairer's	Adjuster's	Difference	Diff %
Parts	2,197.77	2,134.39	63.38	2.88
Miscellaneous Items	0.00	0.00	0.00	
Labour	6,480.00	3,200.00	3,280.00	50.62
Paintwork Labour	0.00	0.00	0.00	
Towing	0.00	0.00	0.00	
Gross Total (S\$)	8,677.77	5,334.39	3,343.38	38.53
+ GST 7.00/7.00% (S\$)	607.44	373.41	234.03	38.53
Nett Amount (S\$)	9,285.21	5,707.80	3,577.41	38.53
+ Car Rental (3.0 x S\$100.00/day	y + 7.00% GST) (S\$)	321.00		
	Nett Liability (S\$)	6,028.80		

INSPECTION

Date of Assignment:

04/04/2018

Date Inspected:

04/04/2018

Volkswagen Centre Singapore (HQ)

247 Alexandra Road

Singapore 159934

Estimated Period of Repair:

3.0 days

MOHD RASUL Adjuster:

Manager:

Joy Irene Bascao

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 https://singapore.merimen.com/claims/index.cfm?fusebox=MTRadjuster&fuseaction=gen_printrpt&caseid=697083&extid=268726&CFID=42506867&C... 1/4

Inspected At:

any other fiability under any other circumstances is hereby expressly excluded.

REPAIR DETAILS

R	ecom	men	habi	Parts
	CUUII		lucu	I alto

No.	Qty Part No.	Particulars	Condition	Repairer's	Amount
1	1	*SEALANT	Necessary	77.75 FS	*77.75 FS
2	1	*REAR SKIRT	Scratched	1,202.80 FS	*1,202.80 FS
3	1	*REAR LHS BUMPER BRACKET	Necessary	63.38 FS	*63.38 FS
4	1	*REAR RHS BUMPER BRACKET	Not Necessary	63.38 FS	*- FS
5	1	*REAR BUMPER	Deformed	790.46 FS	*790.46 FS
F=Fra	anchise part. S=SpcNe	ett,	-		157000000000000000
			Total Parts (S\$)	2,197.77	2,134.39
		Report was unsubmit	ted during this print-out.		

Recommended Miscellaneous Items

There are no new miscellaneous items selected.

Recommend	ed la	hour
Decommend	CU La	DUUI

No	Particulars	Lab.Type	Repairer's	Amount
Lab	our Items			
1	LABOUR,	New	2,520.00	840.00
2	SPRAY PAINT.	New	3,200.00	1,600.00
3	PROGRAMMING & CALIBRATION COMPULSORY TO DO AFTER AC.	New	480.00	480.00
4	CHECK WIRE HARNESS, ECU, S.	New	280.00	280.00
	Gross Lat	oour Cost (S\$)	6,480.00	3,200.00
	Report was unsubmitted during thi	e print out		

< END OF ESTIMATES >