

CASE OWNER:

CC 3, ALG 1800

6143, G 6034

LKK:
IDAC:

Turnover:

X62

DOI:

ASSIGNMENT

9-4-18

Date / Time:

31/4/18

Registered in Merimen:

31/4/18

Pre-assign / CCU / FTE



Insured Vehicle No.:

567 323 E

Name of Insured:

Chong Chin Kah

Insured Tel No.:

HP:

96671381

Excess Sec II :SS

D.O.A.:

2/4/18

Is driver the owner?

(YES / NO)

Nature of Accident:

If NO, Driver Name / Age:

WU MINING

Driver Tel No.:

96045082

(V/L: YES / NO)

Claim No.:

Policy No.:

Make / Model:

Place of Accident:

Dakota Residences

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

Insured Liability:

%

Final ? Yes / No



INSRS:

WSP:

Tel:

Liability:

RMKS:

Premium



INSRS:

WSP:

Tel:

Liability:

RMKS:



INSRS:

WSP:

Tel:

Liability:

RMKS:



INSRS:

WSP:

Tel:

Liability:

RMKS:

Date/ Time

DATE / PIC

STAGE

Non-Reporting ltr (1st):

Non-Reporting ltr (2nd):

Non-Reporting ltr (Final):

Notification ltr (if non-pickup):

Call OI:

After call ltr to OI:

THW by Email
9/4

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: 20.1.19

Confirm with:

Confirm by: X6Q

Repair Cost: P/P S\$4,096.00 (3 days) Reduction: 66 % Email ☒ Call ☐

FINAL SETTLEMENT

Date/Time: 21.2.19

Confirm with: NCBM

Email ☒ Call ☐

Final Liability: % 100 (Agreed / Assessed) BOLA S/N No.: N/A

Repair Cost: 10/65 S\$4,382.72 O/W that provided TP.

Loss of Rental (LOR): S\$ - (days)

Loss of Use (LOU): S\$ 290 (\$90 x 3 days)

Loss of Income (LOI): S\$ - (\$ x days)

LOR only ☐ LOU only ☒ LOR + LOU ☐ LOR + LOI ☐ [Tick only one]

GIA/LTA Search S\$ -

Medical: S\$ -

Disbursement: S\$ - (e.g. Tow/ Independent)

Legal Cost: S\$ -

Total: S\$4,662.72

Global Sum S\$:

FINAL PAYMENT

Date/Time: 21.2.19

Confirm with: NCBM

Email ☒ Call ☐

Payee 1: S\$4,662.72 Name 1: PREMIUM AUTOMOBILES PTE LTD

Payee 2: (Strike if N/A) S\$ - Name 2:

Payee 3: (Strike if N/A) S\$ - Name 3:

1) Claim status: Normal/Reject/Private Settle

2) Report Format:

3) Survey fee:

4300 + 20

21/2/19

Signature

XAL

REF:

W43 (Gua 3)

7926C

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.

Bal. or Market Value:

IDAC Accident Report: Consistent? Yes or No

GIA / PR Seen: Consistent? Yes or No

Est. Repairs: 3 days Res: Yes or No

Lump Sum: - % 3 Val: Yes or No

CA / REV / REP. / 24 HRS

Date: Person Contacted:

Vehicle: IN / OUT

Veh No:

SBT85B

Yr Regn:

10 Jun 2011

Type: ☒ M.Cycle / Bus / Van / Lorry / Taxi / Prime Mover /

Truck / Trailer or

Make:

Audi A7

cc

2773

Colour:

Silver

A/C

Insured / Std / NI / NA

Sp. Reading:

47921

T/Radio

Insured / Std / NI / NA

Eng/No:

C/No:

WAN222 4G 08B No05498

Gen. Cond: ☒ Good / Fair / Poor / BurntSteering: ☒ In order / Jammed / Leaked / Burnt orBrake: ☒ In order / Jammed / Leaked / Burnt orModi: ☒ Nil / S/Rim / STD A/Rim or

Tyre Size:

F:

255/40 R19

R:

11

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

TOYO / YOKO or

Front

Rear

R/Bal:

6

mm

R/Bal:

6

mm

L/Bal:

6

mm

L/Bal:

6

mm

D.O.A.

D.O.I.

09-04-18

Survey held at

WLS

3pm

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

Frt o/s

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

Date / Time

Action / Instruction

PIP: +4,046 (RED: +7,853 46%)

Data/Time: File Pass to?

☐

Preli. Report

1)

☐

Final Report

Data/Time: File Return to?

2)

Days Of Repair:

Resurvey No. of Trip:

Survey Fee:

Transportation:

1 ___ \$ + RS ___ \$

2 Phone:

3 Other:

TOTAL

Report Format:

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

Add Fee:

☐

Site Insp: \$

☐

Interview: \$

☐

Tech. Insp: \$

☐

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/AIG18006143/ua3 | | |
| 78 SHENTON WAY #08-16 CHARTIS BUILDING SINGAPORE 079120 | | Date : 03-04-2018 | |  |
| | | Code : AIG | | |
| 1. Policy Particulars :- THIRD PARTY CLAIM | | | | |
| Insured Veh. | SGT 323E | Veh. Inspected | SBT 85B | |
| Policy No. | | Coverage (\$) | 0.00 | |
| Claim No. | | Excess (\$) | 0.00 | |
| Assign From | | Assign Date | 03/04/2018 | |
| 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 | 02/04/2018 | 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/0409/2018/CCS |
| Date | : | 04-Apr-18 |

Vehicle NOT IN workshop. Kindly arrange for survey.

Your insured vehicle no: SGT 323 E

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 Shaw Fong |
| Address | : | Blk 8 Selegie House #01-12 Singapore 180008 |
| Telephone | : | HP +65 91596035 |
| Type of Claim | : | Third Party Claims |
| Policy No. | : | D17MTPV01006074 |
| Vehicle No | : | SBT 85 B |
| Model Code | : | Audi A7 S8 2.8 FSI QU |
| Model / Year | : | Jun-11 |
| Engine No | : | CHV 001352 |
| Chassis No | : | WAUZZZ4G0BN005498 |
| Mileage | : | |
| Date In | : | |
| Liability | : | - |
| Excess Cost | : | - |
| Estimated By | : | Johnny Boo / Allan Wu |
| Accident Date | : | 02-Apr-18 |
| Place of Accident | : | Dakota Residences 38 Dakota Crescent 399938 |

Premium Automobiles

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

Telefax

Estimated Labour Charges for Accident Vehicle SBT 85 B.

| S/N | Nature of Jobs | Estimated Charges | Surveyor's Recommendation |
|----------------------|--|-------------------|---------------------------|
| 1 | To remove and transfer front wire harness for headlights, horns, outside temperature sensor, headlight washer assy and front parking aid. | S/N \$ 480.00 | ✓ |
| 2 | To dismantle and renew front bumper and rhs headlight. Align rhs front fender. Re-organise front crash management components. Reinstall all parts removed. | \$ 2,100.00 | 500 ✓ |
| 3 | To respray front bumper and rhs front fender. | \$ 1,600.00 | 550 ✓ |
| 4 | To carry out diagnostic checks. | S/N \$ 192.00 | ✓ ✓ |
| TOTAL LABOUR CHARGES | | : \$ 4,372.00 | |

Premium Automobiles

55 Ubi Road 1, Singapore 408699

Tel : 6366 2323 Fax : 6841 1183

Telefax

Material List for Accident Vehicle Regn No. SBT 85 B.

| S/N | Parts Description | Damage Parts & Prices | |
|------------------------|--|-----------------------|----------|
| | | S/NETT | REMARKS |
| 1 | FRONT BUMPER / Cut | \$ 2,766.00 | 2,766.80 |
| 2 | FRONT BUMPER CLOSING ELEMENT - CENTRE X NN | \$ 191.00 | |
| 3 | FRONT BUMPER CLOSING ELEMENT - LH/RH X NN | 2 \$ 174.00 | |
| 4 | FRONT BUMPER FIXING PARTS X NN | \$ 236.00 | |
| 5 | FRONT BUMPER GUIDE - RH X NN | \$ 37.00 | |
| 6 | FRONT BUMPER BRACE - RH X NN | \$ 25.00 | |
| 7 | FRONT PARKING AID SENSOR - RH OUTER X NN | \$ 240.00 | |
| 8 | FRONT WHEEL SPOILER - RH X NN | \$ 202.00 | 161.20 |
| 9 | FRONT FENDER STONE GUARD FILM - RH X NN | \$ 99.00 | |
| 10 | HEADLIGHT - RH X NN | \$ 3,101.00 | |
| 11 | HEADLIGHT MOUNTING - RH UPPER / LOWER X NN | 2 \$ 206.00 | |
| 12 | SUNDRIES X NN | \$ 300.00 | |
| TOTAL SPARE PARTS : | | \$ 7,577.00 | |
| TOTAL LABOUR CHARGES : | | \$ 4,372.00 | |
| GRAND TOTAL : | | \$ 11,949.00 | |

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 : *Guo Qiang*
Surveyed Date : *09/4/18*
Authorised Date :
Excess Cost :
Liability :
Remarks : *before paint photos.*
3 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

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:

Johnny Boo
Body Repair Manager

Allan Wu
Claims Consultant

Premium Automobiles

55 Ubi Road 1, Singapore 408699

Tel : 6366 2323 Fax : 6841 1183

Telefax

Estimated Labour Charges for Accident Vehicle SBT 85 B.

| S/N | Nature of Jobs | | Estimated Charges | Surveyor's Recommendation |
|----------------------|--|-----|----------------------|------------------------------|
| 1 | To remove and transfer front wire harness for headlights, horns, outside temperature sensor, headlight washer assy and front parking aid. | S/N | \$ 480.00 | \$ 480.00 |
| 2 | To dismantle and renew front bumper and rhs headlight. Align rhs front fender. Re-organise front crash management components. Reinstall all parts removed. | | \$ 2,100.00 | \$ 500.00 |
| 3 | To respray front bumper and rhs front fender. | | \$ 1,600.00 | \$ 550.00 |
| 4 | To carry out diagnostic checks. | S/N | \$ 192.00 | \$ 192.00 |
| TOTAL LABOUR CHARGES | | : | <u>\$ 4,372.00</u> | <u>\$ 1,722.00</u> |

Premium Automobiles

55 Ubi Road 1, Singapore 408699

Tel : 6366 2323 Fax : 6841 1183

Telefax

Material List for Accident Vehicle Regn No. SBT 85 B.

| S/N | Parts Description | Damage Parts & Prices | |
|----------------------|---------------------------------------|-----------------------|-------------|
| | | S/NETT | REMARKS |
| 1 | FRONT BUMPER | \$ 2,766.00 | \$ 2,212.80 |
| 2 | FRONT BUMPER CLOSING ELEMENT - CENTRE | \$ 191.00 | |
| 3 | FRONT BUMPER CLOSING ELEMENT - LH/RH | 2 \$ 174.00 | |
| 4 | FRONT BUMPER FIXING PARTS | \$ 236.00 | |
| 5 | FRONT BUMPER GUIDE - RH | \$ 37.00 | |
| 6 | FRONT BUMPER BRACE - RH | \$ 25.00 | |
| 7 | FRONT PARKING AID SENSOR - RH OUTER | \$ 240.00 | |
| 8 | FRONT WHEEL SPOILER - RH | \$ 202.00 | \$ 161.20 |
| 9 | FRONT FENDER STONE GUARD FILM - RH | \$ 99.00 | |
| 10 | HEADLIGHT - RH | \$ 3,101.00 | |
| 11 | HEADLIGHT MOUNTING - RH UPPER / LOWER | 2 \$ 206.00 | |
| 12 | SUNDRIES | \$ 300.00 | |
| TOTAL SPARE PARTS | | \$ 7,577.00 | \$ 2,374.00 |
| TOTAL LABOUR CHARGES | | \$ 4,372.00 | \$ 1,722.00 |
| GRAND TOTAL | | \$ 11,949.00 | \$ 4,096.00 |

All charges are not inclusive of GST.

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

Spare parts are Special Nett.

Thin Thin (LKKAUTO)

From: Thin Thin (LKKAUTO)
Sent: Monday, 9 April 2018 5:03 PM
To: WUZHINING@GMAIL.COM
Subject: FW: ACCIDENT INVOLVING SGT 323E & SBT 85B ON 02/04/2018



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/AIG18006143/ua3

09 APRIL 2018

CHONG CHIN FAH
38 DAKOTA CRESCENT
#18-09
SINGAPORE 399938

Dear Sir/Madam,

ACCIDENT INVOLVING SGT 323E & SBT 85B ON 02/04/2018

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 SHAW FONG (the third party claimant) of Blk 8 Selegie House, #01-12
Singapore 180008 (address), owner of SBT85B (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. SBT85B that was damaged pursuant to the accident which occurred on 02/04/2018
(date) along DAKOTA RESIDENCES 38 DAKOTA CRESCENT 399938 (location) involving vehicle no/s
SGT323E ("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 26 (day) of April (month) 2018 (year)



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



Signed by "the workshop"
(with chop)

RELEASE VOUCHER
(AIG Express Third Party Claim)

"We/I, PREMIUM AUTOMOBILES PTE LTD ("the workshop") hereby confirm that we/I have reached an agreement with the appointed surveyor of AIG Asia Pacific Insurance Pte Ltd LKK AUTO CONSULTANTS PTE LTD (name of surveyor) with respect to the amount claimed for S\$4,382.72 (Repair Cost), S\$ 270.00 (Loss of rental/use), S\$ - (Disbursement), for vehicle no. SBT85B that was damaged pursuant to the accident which occurred on 02/04/2018 (date) along DAKOTA RESIDENCES 38 DAKOTA CRESCENT 399938 (location) involving vehicle no/s SGT323E. This is pursuant to the inspection conducted on 9/4/2018 (date) at "the workshop".

We/I confirm that we/I are/am authorized by the owner CHAN SHAW FONG ("the third party claimant") of vehicle no. SBT85B 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 SBT85B (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 20 (day) of FEB (month) 2019 (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: 6874 2223
Main Telefax: 6471 2732

Alexandra Service Centre
281 Alexandra Road
Singapore 159938
Telephone: 6388 2223
Telefax: 6471 1023

Ubi Service Centre
35 Ubi Road 1
Singapore 408620
Telephone: 6184 9783
Telefax: 6184 9783

Customer Service
Service Appointment
24 Hour Breakdown Service
6866 2323
6626 1723
customer.care@premiumauto.com.sg

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

Page 1 17:54

| | | |
|---|---|--|
| AIG ASIA PACIFIC INSURANCE PTE LTD MOTOR CLAIM DEPT AIG BUILDING 78 SHENTON WAY #07-16 SINGAPORE 079120 079120 | Invoice: 85813422 Date : 01/02/2019 Order : SBT00858 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.: SBT00858 (V 15249) Regn Date: 10/06/2011 Mileage: 48169 WIP No.: 61053

Model: A7 S8 2.8 FSI QU 4BA05Y (DVD) Chassis: WAUZZZ4G0BN005490 Engine: CHV 001352 Dept: U

VS8 No.:

You have been assisted by :- UB-Jiayee (33)

| | Details | Qty | Unit Price | Amount |
|---|--|--------|------------|----------|
| S | BODYWORK M: TO REMOVE AND TRANSFER FRONT WIRE HARNESS FOR HEADLIGHTS, HORNS, 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, ALIGHT RHS FRONT FENDER, REORGANISE FRONT CRASH MANAGEMENT COMPONENTS, REINSTALL ALL PARTS REMOVED | 500.00 | 1.00 | 500.00 |
| S | BODYWORK M: TO RESPRAY FRONT BUMPER | 550.00 | 1.00 | 550.00 |
| S | BODYWORK M: TO CARRY OUT DIAGNOSTIC CHECK | 192.00 | 1.00 | 192.00 |
| X | A468853886C SPOILER Less 020% | 1.00 | 201.50 | 151.20 |
| X | A468807065CEGRU BUMPER W/PA Less 020% | 1.00 | 2766.00 | 2,212.00 |

| | | | |
|-----------|----------|-------------|----------|
| Parts | 2,374.00 | Sub-Total | 4,096.00 |
| Labour | 0.00 | 7% GST | 286.72 |
| Sublet | 1,722.00 | Grand Total | 4,382.72 |
| Menus | 0.00 | | |
| Lubricant | 0.00 | | |

Customer

Received by

For & on behalf of
Premium Automobiles Pte Ltd

...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 | 03 Apr 2018 Edit Reg | | 09 Apr 2018 00:00 Edit Adj Rpt | \$4,096.00 Edit Estimates | \$4,096.00 View Rpt | | Pending for Survey Report Cancel Case |

| Main | Reference | Claim Details | Documents | Show All | | | | | |
|---|---|------------------------|--|----------|---------|-------------|--------------|------------|-------|
| CLAIM SUBFOLDER DETAILS [Created by adjuster] | | | | | | | | | |
| Insured: | CHONG CHIN FAH , ID: S1183243A | | | | | | | | |
| Main Claimant: | CHAN SHAW FONG , ID: S1497926C | | | | | | | | |
| Vehicle Reg. No.: | SBT85B | Date of Loss: | 02/04/2018 08:00 - :59 [81 Months and 23 Days From LTA Reg Date (Man Yr)] | | | | | | |
| Claim Type: | TP / 6100629899SG | Policy/Cover Note No.: | 170052027 (Comprehensive) | | | | | | |
| Vehicle Reg. No. (Insured): | SGT323E | Policy No. (Claimant): | D17MTPV01006074 | | | | | | |
| | | 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 Syed-Yusoff, Saliha] Saliha.Syed-Yusoff@aig.com | | | | | | | | |
| Claimant's Insurer: | Sompo Insurance Singapore Pte. Ltd. (HQ) - Tel: 6461 6555 | | | | | | | | |
| Adjuster: | LKK Auto Consultants Pte Ltd (HQ) - Tel: 6256-3561 ... [Handled by XING GUO QIANG] ... [Final Rpt due 12/04/2018] | | | | | | | | |
| ASSOCIATED MAIL RECEIVED View All Compose Case Mail | | | | | | | | | |
| <ul style="list-style-type: none"> AIG_SG (05/04/2018): NO OI GIA REPORT AIG_SG (04/04/2018): TP GIA REPORT | | | | | | | | | |
| 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

*SBT85B (6100629899SG)
[SGT323E]
TP
CHAN SHAW FONG
Apr 2 2018 8:45AM
[CHONG CHIN FAH]
Premium Automobiles Pte Ltd

| | | | | |
|---|-----------------|---|---|-------------------------------------|
| Upload Documents Upload Photos Compose New Letter Upload Video Upload Audio | | | View View in Browser | |
| Letters/Correspondences | | | 1 per page <input type="checkbox"/> <input checked="" type="checkbox"/> | |
| No | Finalized On | LKK Auto Consultants Pte Ltd (HQ) | Thumbnail | Print |
| 1 | (Draft) | Third Party Express Settlement - Payment Breakdown | 1 Edit | |
| Assessment Reports | | | 1 per page <input type="checkbox"/> <input checked="" type="checkbox"/> | |
| No | Finalized On | AIG Asia Pacific Insurance Pte. Ltd. (SG) | Thumbnail | Print |
| 1 | 09/04/18 16:37 | Accident Statement <small>From: SC - Reg. No: SGT323E, Claimant: CHONG CHIN FAH</small> | 1 Load HTM | |
| Photos/Images | | | 3 per page <input type="checkbox"/> <input checked="" type="checkbox"/> | |
| No | Relabel/Reorder | LKK Auto Consultants Pte Ltd (HQ) | Thumbnail | Print |
| 1 | 22/01/19 14:21 | General View | 1 Load JPG | <input checked="" type="checkbox"/> |
| 2 | 22/01/19 14:21 | General View | 1 Load JPG | <input checked="" type="checkbox"/> |
| 3 | 22/01/19 14:21 | General View | 1 Load JPG | <input checked="" type="checkbox"/> |
| 4 | 22/01/19 14:21 | General View | 1 Load JPG | <input checked="" type="checkbox"/> |
| 5 | 22/01/19 14:21 | General View | 1 Load JPG | <input checked="" type="checkbox"/> |
| 6 | 22/01/19 14:21 | General View | 1 Load JPG | <input checked="" type="checkbox"/> |
| 7 | 22/01/19 14:21 | General View | 1 Load JPG | <input checked="" type="checkbox"/> |
| 8 | 22/01/19 14:21 | General View | 1 Load JPG | <input checked="" type="checkbox"/> |
| 9 | 22/01/19 14:21 | General View | 1 Load JPG | <input checked="" type="checkbox"/> |
| 10 | 22/01/19 14:21 | General View | 1 Load JPG | <input checked="" type="checkbox"/> |
| 11 | 22/01/19 14:21 | Odometer Reading | 1 Load JPG | <input checked="" type="checkbox"/> |
| 12 | 22/01/19 14:21 | Chassis Number | 1 Load JPG | <input checked="" type="checkbox"/> |
| 13 | 22/01/19 14:21 | Reinspection Photo | 1 Load JPG | <input checked="" type="checkbox"/> |
| 14 | 22/01/19 14:21 | Reinspection Photo | 1 Load JPG | <input checked="" type="checkbox"/> |
| 15 | 22/01/19 14:21 | Reinspection Photo | 1 Load JPG | <input checked="" type="checkbox"/> |
| 16 | 22/01/19 14:21 | Reinspection Photo | 1 Load JPG | <input checked="" type="checkbox"/> |
| Documentation | | | 1 per page <input type="checkbox"/> <input checked="" type="checkbox"/> | |
| No | Relabel/Reorder | LKK Auto Consultants Pte Ltd (HQ) | Thumbnail | Print |
| 1 | 05/04/18 09:49 | TP GIA REPORT | 1 Load PDF | |
| 2 | 17/04/18 23:54 | TP ESTIMATE - MARKED | 1 Load PDF | |
| 3 | 01/03/19 09:46 | WORKSHOP INVOICE | 1 Load PDF | |
| 4 | 01/03/19 09:46 | AUTHORISATION TO ACT FORM | 1 Load PDF | |
| 5 | 01/03/19 09:46 | Release Voucher | 1 Load PDF | |
| 6 | 01/03/19 09:46 | LETTER TO OI | 1 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 InsurerNote: 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: | SGT323E (Insd veh) | Model: | AUDI A7 SPORTBACK 2.8 |
| | SBT85B (TP veh) | | FSI (A) |
| Date of Accident: | 02/04/2018 | | |

| | | | |
|-----------------------|---|------------------------------|--|
| Global Sum Settlement | : | <input type="checkbox"/> Yes | <input checked="" type="checkbox"/> No |
| Repair Estimate | : | \$ | 12,785.43 |
| Final Repair Cost | : | \$ | 4,382.72 |
| Loss of Use | : | \$ | 270.00 |
| Rental (if any) | : | \$ | 0.00 |
| LTA / GIA Search Fee | : | \$ | 0.00 |
| Others: | : | \$ | 0.00 |
| | : | \$ | |
| Final Settlement Sum | : | \$ | 4,652.72 |

3.00 days at \$90.00 per day
days

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

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

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

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 | : | \$ 4,652.72 |
| 2) | | : | \$ |

JOANNE LEE KHANG MIN

01 Mar
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:199607196R)

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/AIG18006143/GEA3Q2

Date: 01/03/2019

REFERENCE

Handling Insurer: AIG Asia Pacific Insurance Pte. Ltd. Policy No: 170052027
Claimant Vehicle No : SBT85B **Insured Vehicle No :** SGT323E
 Date of Loss: 02/04/2018 Nature of Claim: TP Claim No: 6100629899SG

DESCRIPTION & IDENTIFICATION OF VEHICLE

Reg No: **SBT85B**
 Make & Model: AUDI A7 SPORTBACK, 2.8 FSI (A) Engine No: CHV001352
 Reg. Date: 10/06/2011 (Man. Year: 2010) Chassis No: WAUZZZ4G0BN005498
 Colour: Silver Odometer: 47921 km
 Engine Capacity: 2773 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: 255/40 R19 Rear Tyre Size: 255/40 R19
 Front Left Side: Pirelli 6 mm Rear Left Side: Pirelli 6 mm
 Front Right Side: Pirelli 6 mm Rear Right Side: Pirelli 6 mm

The above values represent the remaining tyre treads depth

| COST OF CLAIMS | Repairer's | Adjuster's | Difference | Diff % |
|---|------------------|-----------------|-----------------|--------------|
| Parts | 7,577.00 | 2,374.00 | 5,203.00 | 68.67 |
| Miscellaneous Items | 0.00 | 0.00 | 0.00 | |
| Labour | 4,372.00 | 1,722.00 | 2,650.00 | 60.61 |
| Paintwork Labour | 0.00 | 0.00 | 0.00 | |
| Towing | 0.00 | 0.00 | 0.00 | |
| Gross Total (S\$) | 11,949.00 | 4,096.00 | 7,853.00 | 65.72 |
| + GST 7.00/7.00% (S\$) | 836.43 | 286.72 | 549.71 | 65.72 |
| Nett Amount (S\$) | 12,785.43 | 4,382.72 | 8,402.71 | 65.72 |
| + Loss of Use (3.0 x S\$90.00/day) (S\$) | | 270.00 | | |
| Nett Liability (S\$) | | 4,652.72 | | |

INSPECTION

Date of Assignment: 09/04/2018
 Date Inspected: 09/04/2018 Inspected At: Premium Automobiles Pte Ltd (UBI)
 55 Ubi Road 1
 Singapore 408699
 Estimated Period of Repair: 3.0 days

Adjuster: XING GUO QIANG**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 | | *FRONT BUMPER | Cut | 2,766.00 FS | *2,212.80 FS |
| 2 | 1 | | *FRONT BUMPER CLOSING ELEMENT-+CENTRE | Not Necessary | 191.00 FS | *- FS |
| 3 | 2 | | *FRONT BUMPER CLOSING ELEMENT-LH/RH | Not Necessary | 174.00 FS | *- FS |
| 4 | 1 | | *FRONT BUMPER FIXING PARTS | Not Necessary | 236.00 FS | *- FS |
| 5 | 1 | | *FRONT BUMPER GUIDE -RH | Not Necessary | 37.00 FS | *- FS |
| 6 | 1 | | *FRONT BUMPER BRACE-RH | Not Necessary | 25.00 FS | *- FS |
| 7 | 1 | | *FRONT PARKING AID SENSOR -RH OUTER | Not Necessary | 240.00 FS | *- FS |
| 8 | 1 | | *FRONT WHEEL SPOILER -RH | Torn | 202.00 FS | *161.20 FS |
| 9 | 1 | | *FRONT FENDER SOTNE GUARD FILM -RH | Not Necessary | 99.00 FS | *- FS |
| 10 | 1 | | *HEADLIGHT-RH | Not Necessary | 3,101.00 FS | *- FS |
| 11 | 2 | | *HEADLIGHT MOUNTING -RH UPPER /LOWER | Not Necessary | 206.00 FS | *- FS |
| 12 | 1 | | *SUNDRIES | Not Necessary | 300.00 FS | *- FS |
| Total Parts (S\$) | | | | | 7,577.00 | 2,374.00 |

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 ,OUTSIDE TEMPERATURE SENSOR,HEADLIGHT WASHER ASSY AND FRONT PARKING AID | New | 480.00 | 480.00 |
| 2 | TO DISMANTLE AND RENEW FRONT BUMPER AND RHS HEADLIGHTS ,ALIGN RHS FRONT FENDER .RE-ORGANISE FRONT CRASH MANAGEMENT COMPONENTS .REINSTALL ALL PARTS REMOVED | New | 2,100.00 | 500.00 |
| 3 | TO RESPRAY FRONT BUMPER AND RHS FRONT FENDER | New | 1,600.00 | 550.00 |
| 4 | TO CARRY OUT DIAGNOSTIC CHECKS | New | 192.00 | 192.00 |
| Gross Labour Cost (S\$) | | | 4,372.00 | 1,722.00 |

Report was unsubmitted during this print-out.

< END OF ESTIMATES >