

INS. CASE OWNER:

Jelyn-M

CC3 / AIG1800 6210, A Wb39

LKK:

IDAC:

Surveyor:

Adrian

DOI:

ASSIGNMENT

6/4/18

Date / Time:

4/4/18

Registered in Merimen:

4/4/18

Pre-assign / CCU / FTE



Insured Vehicle No.:

SUM 8532T

Claim No.:

NGB114456

Name of Insured:

UM FUN YEN MRS SOH UM FUN YEN

Policy No.:

200503975-00000

Insured Tel No.:

HP:

Make / Model:

RND1

Excess Sec II :\$S

D.O.A.:

2/4/18

Place of Accident:

7th of Marymount Rd

Is driver the owner?

(YES / NO)

Nature of Accident:

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

SLC 137G



INSRS:

WSP:

Tel:

Liability:

RMKS:

premium



INSRS:

WSP:

Tel:

Liability:

RMKS:



INSRS:

WSP:

Tel:

Liability:

RMKS:



INSRS:

WSP:

Tel:

Liability:

RMKS:

Date/ Time		STAGE	DATE / PIC
6/4/18	SLC 137G - 6	Non-Reporting ltr (1st):	
4/4/18	Sum 8532T - UM/MRS SOH UM FUN YEN 01/1/18	Non-Reporting ltr (2nd):	
4/4/18	Receive video from TP.	Non-Reporting ltr (Final):	
9/4/18	called O2D, Mr Soh confirm details inform TP claim. agree to settle. letter and out.	Notification ltr (if non-pickup):	
		Call OI:	9/4/18
		After call ltr to OI:	Jivla
		Documentation Check List:	Handler Typist
		Notification ltr (if non-pickup)	<input type="checkbox"/>
		After call ltr to OI:	<input checked="" type="checkbox"/>
		Authorisation To Act:	<input checked="" type="checkbox"/>
		Release Voucher:	<input checked="" type="checkbox"/>
		Final Repair Bill:	<input checked="" type="checkbox"/>
		Car Rental Invoice:	<input checked="" type="checkbox"/>
		Towing Invoice:	<input checked="" type="checkbox"/>
		LTA / GIA:	<input checked="" type="checkbox"/>
		Medical Bill:	<input type="checkbox"/>
		PIR:	<input type="checkbox"/>
		Mandate/Reject Instruction:	<input checked="" type="checkbox"/>
		LOD:	<input checked="" type="checkbox"/>
		Payment Breakdown Form:	<input type="checkbox"/>
		Post-Repair Photos:	<input type="checkbox"/>
		Others:	<input type="checkbox"/>

<b>PRELIMINARY ADVICE</b>		Date/Time:	Sent By:
<b>FINALIZATION</b>		Date/Time:	Confirm with:
Repair Cost:	\$S	( ) days	Reduction: %
<b>FINAL SETTLEMENT</b>		Date/Time:	Confirm with:
Final Liability:	%	100	(Agreed / Assessed) BOLA S/N No.:
Repair Cost:	\$S	10662.85	
Loss of Rental (LOR):	\$S	400.00	( 4 days) x 100.00
Loss of Use (LOU):	\$S	( \$ x days)	
Loss of Income (LOI):	\$S	( \$ x days)	
LOR only <input type="checkbox"/> LOU only <input type="checkbox"/>	LOR + LOU <input type="checkbox"/> LOR + LOI <input type="checkbox"/> [Tick only one]		
GIA/LTA Search	\$S		
Medical:	\$S		
Disbursement:	\$S		(e.g. Tow/ Independent )
Legal Cost	\$S		
Total:	\$S	11062.85	Global Sum \$S:
<b>FINAL PAYMENT</b>		Date/Time:	Confirm with:
Payee 1:	\$S	10662.85	Name 1: Premium Automobiles Pte Ltd
Payee 2: (Strike if N.A.)	\$S	400.00	Name 2: ANBARASAN RAMASAMY
Payee 3: (Strike if N.A.)	\$S		Name 3:

CAR 16/18

ASS. REC. BY: Adrian Ling

REF:

W

## 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: 04 hrs days Res.: Yes or NoLum Sum: I.B. 2 % 3 Val.: Yes or No

CA / REV / REP. / 24 HRS

Vehicle: IN / OUT

Date: \_\_\_\_\_ Person Contacted: \_\_\_\_\_

Veh No: SLC1376. Yr Regn: 2016, AprilType: M.Car / M.Cycle / Bus / Van / Lorry / Taxi / Prime Mover /

Truck / Trailer or

Make: Audi A4 Sedan c.c. 1395Colour: Blue A/C: Insured / Std / NI / NASp. Reading: 21214. T/Radio: Insured / Std / NI / NA

Eng/No: \_\_\_\_\_

C/No: WAU222F40G4040396Gen. Cond: Good / Fair / Poor / BurntSteering: Inorder / Jammed / Leaked / Burnt orBrake: Inorder / Jammed / Leaked / Burnt orModi: Nil / S/Rim / STD A/Rim orTyre Size: F: 205/60R16.R: 205/60R16.

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

TOYO / YOKO or

Continental

Front

Rear

R/Bal. 06 mm R/Bal. 06 mmL/Bal. 06 mm L/Bal. 06 mmD.O.A. \_\_\_\_\_ D.O.I. 06/04/18Survey held at Premium.Des. of Damages: Frt / Rear / O/S / N/S / U/C / Rooftop orFront N/S.

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

Date / Time Action / Instruction

TP A16.18/5/18 Confirm I.B. 2 \$9965.28 with 4 working days(Ref # 4546-72  
32/1)

Date/Time, File Pass to?

☐ : Preli. Report☐ : Final Report

1)

Date/Time, File Return to?

2)

Days Of Repair: \_\_\_\_\_

Resurvey No. of Trip: \_\_\_\_\_

Survey Fee: \_\_\_\_\_

Transportation: \_\_\_\_\_

S + RS. \$

Photos: \_\_\_\_\_

Others: \_\_\_\_\_

TOTAL

Report Format: \_\_\_\_\_

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

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



# LKK Auto Consultants Pte Ltd

51 Ubi Ave 1 #01-25 Paya Ubi Industrial Park, Singapore 408933

TEL: 6256 3561 FAX: 6256 4315

Reg. No: 199607196R GST Reg. No. 19-9607196-R

Affiliated to Federation Internationale Des Experts En Automobile				
AIG ASIA PACIFIC INSURANCE PTE LTD		Ref : CC3/AIG18006210/wb3		
78 SHENTON WAY #08-16 CHARTIS BUILDING SINGAPORE 079120		Date : 04-04-2018		
		Code : AIG		
<b>1. Policy Particulars :- THIRD PARTY CLAIM</b>				
Insured Veh.	SLM 8532T	Veh. Inspected	SLC 137G	
Policy No.		Coverage (\$)	0.00	
Claim No.		Excess (\$)	0.00	
Assign From		Assign Date	04/04/2018	
<b>2. Vehicle Particulars &amp; Condition</b>				
Make & Model		c.c	0	
Engine No.	HIDDEN	Year of Reg.		
Chassis No.		Colour		
Odometer	-	Steering		
Brakes		Modification		
General				
<b>3. Conditions of Tyres</b>				
	Size	Make	Balance	
R/H Front Tyre			mm	
L/H Front Tyre			mm	
R/H Rear Tyre			mm	
L/H Rear Tyre			mm	
<b>4. Description of Damages</b>				
<b>5. General Information</b>				
Accident Date	03/04/2018	Inspection Date		
Survey held at	PREMIUM AUTOMOBILES PTE LTD 55 UBI ROAD 1 . SINGAPORE 408699			
<b>5a. Remarks</b>				
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/0411/2018/CCS
Date	:	04-Apr-18

**Vehicle NOT IN workshop. Kindly assist to arrange for survey.**

**Your insured vehicle no: SLM 8532 T**

## 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. Anbarasan Ramasamy
Address	:	3 Sin Ming Walk #11-23 Singapore 575575
Telephone	:	HP +65 94309960
Type of Claim	:	Third Party Claims
Policy No.	:	2100462075-01000
Vehicle No	:	<b>SLC 137 G</b>
Model Code	:	Audi A4 SEDAN 1.4 TFSI
Model / Year	:	Apr-16
Engine No	:	CVN 005486
Chassis No	:	WAUZZZF40GA040396
Mileage	:	
Date In	:	
Liability	:	-
Excess Cost	:	-
Estimated By	:	Johnny Boo / Allan Wu
Accident Date	:	03-Apr-18
Place of Accident	:	Marymount Road

# Premium Automobiles

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

## Telefax

### Estimated Labour Charges for Accident Vehicle SLC 137 G.

S/N	Nature of Jobs	Estimated Charges	Surveyor's Recommendation
1	To remove and transfer front wire harness for headlights, horns, outside temperature sensor and headlight washer assy.	S/N \$ 360.00 ✓	✓
2	To dismantle and renew front bumper and lhs headlight. Re-organise front crash management components. Reinstall all parts removed.	\$ <del>1,200.00</del> 750	1000 ✓
3	To respray front bumper.	\$ <del>800.00</del> 550	✓
4	To carry out diagnostic checks.	S/N \$ 192.00 ✓	✓
TOTAL LABOUR CHARGES		: \$ <u>2,552.00</u>	

# Premium Automobiles

55 Ubi Road 1, Singapore 408699

Tel : 6366 2323 Fax : 6841 1183

## Telefax

### Material List for Accident Vehicle Regn No. SLC 137 G.

S/N	Parts Description	Damage Parts & Prices	
		S/NETT	REMARKS
1	FRONT BUMPER <i>Rehman</i>	\$ 1,849.00 ✓	1479.20
2	FRONT BUMPER GRILLE - CENTER <i>3 new</i>	\$ 171.00 +	
3	FRONT BUMPER GUIDE - LH	\$ 31.00 +	
4	FRONT BUMPER FOAM <i>to m</i>	\$ 107.00 ✓	85.20
5	FRONT REINFORCEMENT BEAM <i>Best</i>	\$ 702.00 ✓	561.60
6	FRONT BUMPER SUPPORT - LH <i>new</i>	\$ 24.00 +	
7	FRONT LOCK CARRIER BRACKET <i>Crushed</i>	\$ 118.00 ✓	94.80
8	FRONT BUMPER GRILLE - LH <i>to m</i>	\$ 118.00 ✓ +	5578.40
9	LED HEADLIGHT - LH <i>Crushed</i>	\$ 6,973.00 ✓	
10	POWER MODULE FOR MAIN LIGHT <i>new</i>	\$ 695.00 +	
11	CONTROL UNIT FOR LIGHT CONTROL SYSTEM <i>new</i>	\$ 657.00 +	
12	HEADLIGHT WASH CYLINDER BRACKET - LH <i>Not Nec</i>	\$ 6.00 +	
13	HEADLIGHT WASHER CYLINDER - LH <i>Not Nec</i>	\$ 184.00 +	
14	FRONT NO. PLATE <i>Not m</i>	S/N \$ 25.00 +	
15	SUNDRIES <i>Nec</i>	\$ 300.00 ?	2.24
TOTAL SPARE PARTS		: \$ 11,960.00	
TOTAL LABOUR CHARGES		: \$ 2,552.00	
GRAND TOTAL		: \$ 14,512.00	

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 : Akhian Lij  
Surveyed Date : 06/04/18  
Authorised Date :  
Excess Cost :  
Liability :  
Remarks : Not Authorised, 04 days.

LKK Auto Consultants hence notify the Repairer of the following:

- To resurvey before/after spray painting
- To display damaged part(s) during resurvey
- Parts prices are subject to confirmation
- Third party survey 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:

**Please Note** : This estimate is based on visual inspection of the affected vehicle. Should we require further labour charges and spare parts in the progress of repair, we shall inform you accordingly. For inspection of vehicle, please refer to Ms Norah Khai at Tel:6768 9828 for appointment.

Yours faithfully,  
Premium Automobiles Pte Ltd

Johnny Boo  
Body Repair Manager

Allan Wu  
Claims Consultant

# Premium Automobiles 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.

PA/TP/0411/2018/CCS

Date

24-Apr-18

Service Advisor

Jeffery Tan

Pages

1

Regn No

SLC 137 G

Model No

Audi A4 SEDAN 1.4 TFSI

Quantity	Description	Unit Price	Amount
<b>Parts</b>			
1	Wheel spoiler - LHS <i>from</i>	\$ 63.00	50.16
2	Temperature sensor bracket <i>included</i>	\$ 16.00	12.48
		<b>\$ 79.00</b>	
<b>TOTAL</b>		<b>\$ 79.00</b>	

For Premium Automobiles Pte Ltd

*Adrian Ling*  
*SLC* 25/04/18

\_\_\_\_\_  
Authorised Signature



# 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/0411/2018/CCS  
Date : 4-Apr-18

Vehicle NOT IN workshop. Kindly assist to arrange for survey.  
Your insured vehicle no: SLM 8532 T

AIG Asia Pacific Insurance Pte Ltd  
78 Shenton Way  
#07-16 AIG Building  
Singapore 079120

Hi Adrian  
4 days of repairs - ok - JB - 12 May 18

Attn: Mr. Adrian Ling - Motor Claims Dept  
Tel: 6841 0055 - Fax: 6256 4315

Owner's Name : Mr. Anbarasan Ramasamy  
Address : 3 Sin Ming Walk  
#11-23  
Singapore 575575  
Telephone : HP +65 94309960  
Type of Claim : Third Party Claims  
Policy No. : 2100462075-01000  
Vehicle No : **SLC 137 G**  
Model Code : Audi A4 SEDAN 1.4 TFSI  
Model / Year : Apr-16  
Engine No : CVN 005486  
Chassis No : WAUZZZF40GA040396  
Mileage :  
Date In :  
Liability : -  
Excess Cost : -  
Estimated By : Johnny Boo / Allan Wu  
Accident Date : 3-Apr-18  
Place of Accident : Marymount Road

# Premium Automobiles

55 Ubi Road 1, Singapore 408699

Tel : 6366 2323 Fax : 6841 1183

## Telefax

### Estimated Labour Charges for Accident Vehicle SLC 137 G.

S/N	Nature of Jobs		Estimated Charges	Surveyor's Recommendation
1	To remove and transfer front wire harness for headlights, horns, outside temperature sensor and headlight washer assy.	S/N \$	360.00	\$ 360.00
2	To dismantle and renew front bumper and lhs headlight. Re-organise front crash management components. Reinstall all parts removed.	\$	1,200.00	\$ 1,000.00
<i>(Added \$250/- for added parts and checked items)</i>				
3	To respray front bumper.	\$	800.00	\$ 550.00
4	To carry out diagnostic checks.	S/N \$	192.00	\$ 192.00
<b>TOTAL LABOUR CHARGES</b>		:	<b>\$ 2,552.00</b>	<b>\$ 2,102.00</b>

# Premium Automobiles

55 Ubi Road 1, Singapore 408699

Tel : 6366 2323 Fax : 6841 1183

## Telefax

### Material List for Accident Vehicle Regn No. SLC 137 G.

S/N	Parts Description	Damage Parts & Prices	
		S/NETT	REMARKS
1	FRONT BUMPER	\$ 1,849.00	\$ 1,479.20
2	FRONT BUMPER GRILLE - CENTER	\$ 171.00	
3	FRONT BUMPER GUIDE - LH	\$ 31.00	
4	FRONT BUMPER FOAM	\$ 107.00	\$ 85.20
5	FRONT REINFORCEMENT BEAM	\$ 702.00	\$ 561.60
6	FRONT BUMPER SUPPORT - LH	\$ 24.00	
7	FRONT LOCK CARRIER BRACKET	\$ 118.00	\$ 94.00
8	FRONT BUMPER GRILLE - LH	\$ 118.00	
9	LED HEADLIGHT - LH	\$ 6,973.00	\$ 5,578.40
10	POWER MODULE FOR MAIN LIGHT	\$ 695.00	
11	CONTROL UNIT FOR LIGHT CONTROL SYSTEM	\$ 657.00	
12	HEADLIGHT WASH CYLINDER BRACKET - LH	\$ 6.00	
13	HEADLIGHT WASHER CYLINDER - LH	\$ 184.00	
14	FRONT NO. PLATE	S/N \$ 25.00	
15	SUPPLEMENTARY	\$ 79.00	\$ 62.64
16	SUNDRIES	\$ 300.00	\$ 2.24
TOTAL SPARE PARTS		\$ 12,039.00	\$ 7,863.28
TOTAL LABOUR CHARGES		\$ 2,552.00	\$ 2,102.00
GRAND TOTAL		\$ 14,591.00	\$ 9,965.28

All charges are not inclusive of GST.

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.**

PA/TP/0411/2018/CCS

**Date**

24-Apr-18

**Service Advisor**

Jeffery Tan

**Pages**

1

**Regn No**

SLC 137 G

**Model No**

Audi A4 SEDAN 1.4 TFSI

Quantity	Description	Unit Price	Amount
<b><u>Parts</u></b>			
1	Wheel spoiler - LHS	\$ 63.00	\$ 50.16
2	Temperature sensor bracket	\$ 16.00	\$ 12.48
		<b>\$ 79.00</b>	<b>\$ 62.64</b>
<b>TOTAL</b>		<b>\$ 79.00</b>	

For Premium Automobiles Pte Ltd

\_\_\_\_\_  
Authorised Signature

# Premium Automobiles

55 Ubi Road 1, Singapore 408699

Tel : 6366 2323 Fax : 6841 1183

## Telefax

Name :  
Surveyed Date :  
Authorised Date :  
Excess Cost :  
Liability :  
Remarks :

**Please Note** : This estimate is based on visual inspection of the affected vehicle.  
Should we require further labour charges and spare parts in the progress of repair, we shall inform you accordingly.  
For inspection of vehicle, please refer to Ms Norah Khai at  
Tel:6768 9828 for appointment.

Yours faithfully,  
Premium Automobiles Pte Ltd

Johnny Boo  
Body Repair Manager

Allan Wu  
Claims Consultant

## View Received Message

This mail is associated with :

**\*SLC137G (2151211149SG)**  
**[SLM8532T]**

TP

ANBARASAN RAMASAMY

Apr 3 2018 8:00PM

[LIM FUN YEN MRS SOH-LIM FUN YEN]

Premium Automobiles Pte Ltd

[Reply](#) [Reply All](#) [Mark as Unread](#) [Print Message](#) [Delete Message](#) [Forward](#)

**From** AIG Asia Pacific Insurance Pte. Ltd. (Express) (AIG\_SG\_EXPRESS), sent on 18/06/2018 09:52 AM.  
**To** LKK\_HQ  
**Subject** Alert - Adj Mandate Approved (S\$11062.85) - SLC137G - Claim Handler: Kesaval, Jaclyn-M

Approved:11062.85.

### DOCUMENTS SUMMARY

There are no documents.

# Premium Automobiles



**AIG Asia Pacific Insurance Pte Ltd**  
78 Shenton Way  
#07-16 AIG Building  
Singapore 079120  
**Attn: Motor Claims Dept**  
**Yr Ref: CC3/AIG18006210/wb3**

Norah Khai  
6768 9911  
6841 1183  
Nora.khai@premiumauto.com.sg  
Body & Paint Dept  
PA/TP/0411/2087/MAS

24 May 2018

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

Dear Sir,

**RE: INSURANCE CLAIM FOR SLC 137 G, Audi A4 Sedan 1.4 TFSI S-Tro**

With reference to the above-mentioned vehicle, no. **SLC 137 G**, claimant,  
**Mr. Anbarasan Ramasamy**, please find the related document as per attached.

1. A copy of the Original invoice no. 85012528 – S\$10,662.85
2. A copy of Authorization to Act duly signed by client
3. A copy of the Release Voucher attached
4. A copy of Breakdown of Payment attached
5. Rental bill – S\$400.00 (S\$100.00 x 4 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 – SLC 137 G

Premium Automobiles Pte Ltd  
Showroom  
9 Leng Kee Road  
Singapore 159090  
Telephone (65) 6568 1111  
Telefax (65) 6471 3733

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

2

### BREAKDOWN OF PAYMENT

Vehicle No: SLC 137 G

Accident on 03/04/2018 at Marymount Road

Involving vehicle/s SLM 8532 T

1) Repair cost \$ 10,662.85 Payable to: Premium Automobiles Pte Ltd

2) GIA/LTA search fee \$ - Payable to: Premium Automobiles Pte Ltd


3) ~~Loss of Use~~ or Rental Car \$ 400.00 Payable to: ANBARASAN RAMASAMY

4) Medical fees \$ \_\_\_\_\_ Payable to: \_\_\_\_\_

5) Others \$ \_\_\_\_\_ Payable to: \_\_\_\_\_



REPUBLIC OF SINGAPORE  
IDENTITY CARD NO. S73117561





Name  
**ANBARASAN RAMASAMY**

Race  
**INDIAN**


Date of birth  
**20-03-1973**

Country of birth  
**SINGAPORE**

Sex  
**M**

REPUBLIC OF SINGAPORE DRIVING LICENCE




Licence Number **S73117561**

Name  
**ANBARASAN RAMASAMY**

Birth Date **20 Mar 1973**

Issue Date **21 Dec 2007**




4088220

NRIC No. **S73117561**



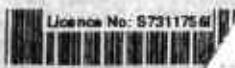
Date of issue  
**27-07-2007**

WALK #11-23  
RE 575575  
**S73117561** Date: **24/10/2015**

YOU ARE LICENSED TO DRIVE VEHICLES IN THE FOLLOWING CLASSIES)

PASS DATE

Motor Cars=< 3000kg with =<7 passengers, exclusive of the driver; and other motor vehicles =< 2500kg 09 Dec 1992



Licence No: **S73117561**

NP 428A



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/AIG18006210/wb3

10 April 2018

**LIM FUN YEN MRS SOH-LIM FUN YEN**

13 Jalan Mata Ayer

#01-75

Singapore 759155

Dear Sir/Madam,

**ACCIDENT INVOLVING SLM 8532T AND SLC 137G ON 03/04/2018**

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,

Vivian Lau

Case Handler

DID: 6841 8625

FAX: 6741 4108

EMAIL: Vivianlau@lkkauto.com

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


**AUTHORISATION TO ACT**  
**(AIG Express Third Party Claim)**

I, Anbarasan Ramasamy (the third party claimant) of 3 Sin Min Walk #11-23  
Singapore 575575 (address), owner of SLC 137 G (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. SLC 137 G that was damaged pursuant to the accident which occurred on 03/04/2018  
(date) along Marymount Road (location) involving vehicle no/s  
SLM 8532 T ("the accident").

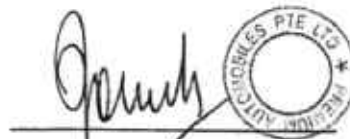
I further authorize the workshop to settle my above mentioned claim in a manner that they deem fit  
and the workshop is further authorized to receive payment further to settlement of my claim with  
payment cheque/s being made in favour of the workshop.

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 28 (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\$10663.95 (Repair Cost), S\$ 400.00 (Loss of rent/use), S\$ NIL (Disbursement), for vehicle no. SLC 137 G that was damaged pursuant to the accident which occurred on 03/04/2018 (date) along Marymount Road (location) involving vehicle no/s SLM8532T. This is pursuant to the inspection conducted on 06/04/2018 (date) at "the workshop".


We/I confirm that we/I are/are authorized by the owner Anbarasan Ramasamy ("the third party claimant") of vehicle no. SLC 137 G 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 SLC 137G (vehicle no.) as a result of the accident.

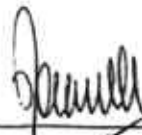

We/I confirm that the agreement reached above is in full and final settlement of any claim of "the third party claimant" pursuant to the accident and that further this settlement is reached on a without prejudice and without admission of liability basis.

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 18 (day) of 6 (month) 2018 (year)

LWP 

Signed by appointed surveyor

Signed by "the workshop" (with chop)



# Premium Automobiles Pte Ltd

Audi Centre Singapore  
281 Alexandra Road  
Singapore 159938  
Main Telephone 5836 2223  
Main Telefax 5471 3733  
Page 1 15:19

Alexandra Service Centre  
281 Alexandra Road  
Singapore 159938  
Telephone 5388 2223  
Telefax 5475 1023

Ubi Service Centre  
55 Ubi Road 1  
Singapore 408699  
Telephone 5388 2223  
Telefax 5841 1187  
INSURANCE INVOICE  
Company No. 199302271W  
GST Reg. No. 199302271W

Customer Service  
Service Appointment  
24-hour Breakdown Service  
Email customer.care@premiumauto.com.sg  
5356 2323  
9828 1231

AIG ASIA PACIFIC INSURANCE PTE LTD MOTOR CLAIM DEPT AIG BUILDING 78 SHENTON WAY #07-16 SINGAPORE 079120 079120	Invoice: 85012528 Date : 21/05/2018 Order : SLC01376 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.: SLC01376 (V 29362) Regn Date: 28/04/2016 Mileage: 21748 WIP No.: 61060  
Model: A4 SEDAN 1.4 TFSI S tronic Chassis: WAUZZZF40GA040396 Engine: CVN 005466 Dept: U  
VSB No.:  
You have been assisted by :- UB-Carrine ( 50 )

		Details	Qty	Unit Price	Amount
S	BODYWORK	M: TO REMOVE AND TRANSFER FRONT WIRE HARNESS FOR HEADLIGHTS, HORNS, OUTSIDE TEMPERATURE SENSOR AND HEADLIGHT WASHER ASSY	360.00	1.00	360.00
S	BODYWORK	M: TO DISMANTLE AND RENEW FRONT BUMPER AND LHS HEADLIGHT. REDORGANISE FRONT CRASH MANAGEMENT COMPONENTS. REINSTALL ALL PARTS REMOVED	1000.00	1.00	1,000.00
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	A0W0941773A	HEADLIGHT Less 20%	1.00	6973.00	5,578.40
X	A0W0853887A	SPOILER Less 20%	1.00	62.70	50.16
X	A0W0807550A	FOAM INSER Less 20%	1.00	106.50	85.20
X	A0W0807113	BRACKET Less 20%	1.00	702.00	561.60
X	A0W0807065C GRU	COVER Less 20%	1.00	1849.00	1,479.20
X	A0W0820536	BRACKET Less 20%	1.00	15.60	12.48
Sub-Total					
7% GST					
Grand Total					

Customer



# Premium Automobiles Pte Ltd

Audi Centre Singapore  
281 Alexandra Road  
Singapore 159938  
Main Telephone 6386 2223  
Main Telefax 6471 3733  
Page 2 15:19

Alexandra Service Centre  
281 Alexandra Road  
Singapore 159938  
Telephone 6388 2223  
Telefax 6475 1023

Ubi Service Centre  
55 Ubi Road 1  
Singapore 408691  
Telephone 6388 2223  
Telefax 6471 1853

Customer Service  
Service Appointment 6366 2323  
24 Hour Breakdown Service 9828 1233  
Email customer.care@premiumauto.com.sg

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

AIG ASIA PACIFIC INSURANCE PTE LTD MOTOR CLAIM DEPT AIG BUILDING 78 SHENTON WAY #07-16 SINGAPORE 079120 079120	Invoice: B5012528 Date : 21/05/2018 Order : SLC01376 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.: SLC01376 (V 29362) Regn Date: 28/04/2016 Mileage: 21748 WIP No.: 61060  
Model: A4 SEDAN 1.4 TFSI S tronic Chassis: WAUZZZF40GA040396 Engine: CVN 005486 Dept: U  
VSB No.:  
You have been assisted by :- UB-Carrine ( 50 )

		Details	Qty	Unit Price	Amount
X	ABW0007771	BRACKET	1.00	117.50	94.00
X	AN 91093901	RIVET	4.00	0.70	2.24

Parts 7,863.28  
Labour 0.00  
Sublet 2,102.00  
Menus 0.00  
Lubricant 0.00

Sub-Total 9,965.28  
7% GST 697.57  
Grand Total 10,662.85



Received by

For & on behalf of  
Premium Automobiles Pte Ltd

Customer

**RENTAL AGREEMENT**

201804-0261

Hirer's Name	ANBARASAN RAMASAMY	Date of Birth	20.03.1973	Passport/ Nric No.	ST3117561	Nationality	
Address	3 SIN MING WALK	Occupation		Driving Licence No		Date of Expiry	
# 11-23	Postal Code	575575	Contact No	Mobile Phone No.	X 94309960		
Joint Hirer's / Guarantor's Name		Date of Birth		Passport/ Nric No.		Nationality	
Address		Occupation		Driving Licence No		Date of Expiry	
	Postal Code		Contact No	Mobile Phone No.			

<b>CHECK OUT</b>	Date	24.04.2018	Time	08	Mileage		
<b>CHECK IN</b>	Date	20.4.18	Time	11:30am	Mileage		
					KM	E 1/4 1/2 3/4 F	
					KM	Remarks	

**IMPORTANT NOTES:-**

- Car is restricted to SINGAPORE use. See clause 1(f) for non-compliance.
- No refund will be given for vehicle that returns early.
- Own Damage Liability - First \$1500 for damage to vehicle plus loss of earnings while damaged vehicle is under repair.
- Third Party Liability - First \$2000 for any Third Party Accident Claim.
- Additional Excess of \$3000 for drivers under 24yrs old or above 70yrs and/or less than 2yrs driving experience.
- Hirer is responsible for all parking fines & traffic summons.
- Extension:- One day's advance notice is required otherwise no extension will be allowed.
- Vehicle should be returned at the same time as collection except on Saturday where return time is before 10am.
- Vehicle returned after office hour will be charged to the next working day.
- Hourly extension is charged at 1/5 of the daily rate.
- As preventive maintenance, please check water & engine oil daily.
- Please check that you have not left any of your personal belongings in the vehicle. Our company and staff will not be responsible for any loss of belongings after the vehicle is returned.
- For the comfort of other users, please refrain from smoking, eating or carrying of pets in the car. A cleaning charge of \$200 will be imposed for smoky, smelly or dirty vehicle.
- Carrying of PASSENGERS in commercial vehicle is strictly prohibited. Only WORKERS covered under hirer's workmen compensation are allowed.

	UNIT		RATE (\$)	TOTAL (\$)
RATE	4	@	\$100	400
DISCOUNT				
GST @ 7%				
TOTAL				400
EXTENSION				1127423
Jeffrey/Audi				201804-0235
Ref #SLC137G (137G SLC)				
DEPOSIT (refundable) \$5				
CHANGED OVER FROM VEH.				DATE

I/We have read and agree to the terms and conditions of the rental agreement above and as set overleaf.  
I/We declare that all information given on this form is true and accurate.

Hirer's Signature	Joint Hirer's/ Guarantor's Signature	for CHAN'S & SONS ENTERPRISE
-------------------	--------------------------------------	------------------------------

VEHICLE NO.	SKX 8913G	MODEL	K3
FROM	24.04.2018	RETURN	

## CHANS & SONS ENTERPRISE

363 Sembawang Road, Goodlink Park,  
Singapore 758379  
Tel: 67532536 Fax: 67567565  
GST Reg No: 51-936900-M

**chan's**  
www.chans.com.sg

Hirer:

**ANBARASAN RAMASAMY**

### OFFICIAL RECEIPT

DESCRIPTION		AMOUNT (SGD)	
Official Receipt No	: 201804-0335		
Account of	: ANBARASAN RAMASAMY		
Date Issued	: 30/04/2018		
Vehicle Reg No.	: SKX8913G		
Rental Dates	: 24/04/2018		
Amount Received	: S\$ 400.00		
Payment Type:	VISA	V127423	S\$ 400.00
Payment for Invoice	: AR1804-0468		
Comments	:		
TOTAL AMOUNT RECEIVED		S\$	400.00

RECEIPT COPY

### Merchant Solutions

Approved Merchant for All Card Brands  
CHANS & SONS ENTERPRISE  
363 SEMBANG ROAD

MID: 030702055684422  
TID: 06100517

XXXXXXXXXXXX19367 (M)

VISA EXPIRY: XX/XX

SALF

OPR: 30 2018 00:12 BATCH: 000010  
REF: 00001967423 TRACE: 007423

TID: 06100517 SGD400.00

TAXPAYER SIGNATURE

APPNO/HI CODE: 002575

1. USUAL TO PAY THE BILL AFTER 15 DAYS  
2. RETURN TO THE CARD ISSUING INSTITUTION

\* This is a computer generated document. No signature is required.

XX DUPLICATE XX





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

Express

CLAIM SUBFOLDER TRACKING							
Case	Notified	Est Submitted	Adj Assigned	Adj Rpt	Adj Submitted	Ins Auth'ed	Status
Main	04 Apr 2018 <a href="#">Edit Reg</a>		06 Apr 2018 00:00 <a href="#">Edit Adj Rpt</a>	<b>\$9,965.28</b> <a href="#">Edit Estimates</a>	<b>\$9,965.28</b> <a href="#">View Rpt</a>		<b>Pending for Survey Report</b> <a href="#">Cancel Case</a>

<b>Main</b>	<b>Reference</b>	<b>Claim Details</b>	<b>Documents</b>	<a href="#">Show All</a>
-------------	------------------	----------------------	------------------	--------------------------

**CLAIM SUBFOLDER DETAILS** [\[Created by adjuster\]](#)

Insured:	<b>LIM FUN YEN MRS SOH-LIM FUN YEN</b> , ID: -		
Main Claimant:	<b>ANBARASAN RAMASAMY</b> , ID: S73117561		
Vehicle Reg. No.:	<b>SLC137G</b>	Date of Loss:	03/04/2018 20:00 - :59 <b>[23 Months and 6 Days From LTA Reg Date (Man Yr)]</b>
Claim Type:	<b>TP / 2151211149SG</b>	Policy/Cover Note No.:	2100503975
Vehicle Reg. No. (Insured):	<b>SLM8532T</b>	Policy No. (Claimant):	2100462075-01000
		Excess:	
Repairer:	<b>Premium Automobiles Pte Ltd (UBI)</b> 55 Ubi Road 1, 408699 Ubi - Tel: 67689828/9827/9911		
Handling Insurer:	<b>AIG Asia Pacific Insurance Pte. Ltd. (Express)</b> - Tel: 65-6419-3000 ... <a href="#">[Handled by Kesaval, Jaclyn-M]</a>		
Claimant's Insurer:	<b>AIG Asia Pacific Insurance Pte. Ltd. (SG)</b> - Tel: 65-6419-3000		
Adjuster:	<b>LKK Auto Consultants Pte Ltd (HQ)</b> - Tel: 6256-3561 ... <a href="#">[Handled by ADRIAN LING]</a> ... <b>[Final Rpt due 13/04/2018]</b>		

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

- AIG\_SG\_EXPRESS (18/06/2018): Alert - Adj Mandate Approved (\$11062.85) - SLC137G - Claim Handler: Kesaval, Ja...

**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

\*SLC137G (2151211149SG)  
[SLM8532T]  
TP  
ANBARASAN RAMASAMY  
Apr 3 2018 8:00PM  
[LIM FUN YEN MRS SOH-LIM FUN YEN]  
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 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 checked="" type="checkbox"/>			
No	Finalized On		AIG Asia Pacific Insurance Pte. Ltd. (SG)											Thumbnail		Print				
1	05/04/18 12:11		Accident Statement From: SC - Reg. No: SLM8532T, Claimant: LIM FUN YEN MRS SOH-LIM FUN YEN											1		Load HTM				
Photos/Images															3 per page		<input checked="" type="checkbox"/>			
No	Relabel/Reorder		LKK Auto Consultants Pte Ltd (HQ)											Thumbnail		Print				
1	16/05/18 00:53		General View											1		Load JPG				
2	16/05/18 00:53		General View											1		Load JPG				
3	16/05/18 00:53		General View											1		Load JPG				
4	16/05/18 00:53		General View											1		Load JPG				
5	16/05/18 00:53		General View											1		Load JPG				
6	16/05/18 00:53		General View											1		Load JPG				
7	16/05/18 00:53		General View											1		Load JPG				
8	16/05/18 00:53		General View											1		Load JPG				
9	16/05/18 00:53		General View											1		Load JPG				
10	16/05/18 00:53		General View											1		Load JPG				
11	16/05/18 00:53		General View											1		Load JPG				
12	16/05/18 00:53		General View											1		Load JPG				
13	16/05/18 00:53		General View											1		Load JPG				
14	16/05/18 00:53		General View											1		Load JPG				
15	16/05/18 00:53		General View											1		Load JPG				
16	16/05/18 00:53		General View											1		Load JPG				
17	16/05/18 00:54		Reinspection Photo											1		Load JPG				
18	16/05/18 00:54		Reinspection Photo											1		Load JPG				
19	16/05/18 00:54		Reinspection Photo											1		Load JPG				
20	16/05/18 00:54		Reinspection Photo											1		Load JPG				
21	16/05/18 00:54		Reinspection Photo											1		Load JPG				
22	16/05/18 00:54		Reinspection Photo											1		Load JPG				
23	16/05/18 00:54		Reinspection Photo											1		Load JPG				
24	16/05/18 00:54		Reinspection Photo											1		Load JPG				
25	16/05/18 00:54		Reinspection Photo											1		Load JPG				
26	16/05/18 00:54		Reinspection Photo											1		Load JPG				
27	16/05/18 00:54		Reinspection Photo											1		Load JPG				
28	16/05/18 00:54		Reinspection Photo											1		Load JPG				
29	16/05/18 00:54		Reinspection Photo											1		Load JPG				
30	16/05/18 00:54		Reinspection Photo											1		Load JPG				

Letters/Correspondences			1 per page	<input checked="" type="checkbox"/>
No	Finalized On	LKK Auto Consultants Pte Ltd (HQ)	Thumbnail	Print
31	16/05/18 00:54	Reinspection Photo	 Load JPG	<input checked="" type="checkbox"/>
32	16/05/18 00:54	Reinspection Photo	 Load JPG	<input checked="" type="checkbox"/>
33	16/05/18 00:54	Reinspection Photo	 Load JPG	<input checked="" type="checkbox"/>
Documentation			1 per page	<input checked="" type="checkbox"/>
No	Relabel/Reorder	LKK Auto Consultants Pte Ltd (HQ)	Thumbnail	Print
1	04/04/18 16:50	TP GIA REPORT	 Load PDF	
2	04/04/18 16:50	OI GIA REPORT	 Load PDF	
3	09/04/18 17:32	TP ESTIMATE- MARKED	 Load PDF	
4	31/05/18 17:01	RENTAL RECEIPT	 Load PDF	
5	31/05/18 17:01	LETTER TO OI	 Load PDF	
6	20/06/18 08:55	WORKSHOP INVOICE	 Load PDF	
7	20/06/18 08:55	AUTHORISATION TO ACT FORM	 Load PDF	
8	20/06/18 08:55	Release Voucher	 Load PDF	

## Documents Checklist

DOCUMENTS CHECKLIST	Reset	Save	Print
There are no document checklists configured.			
<b>Our Checklist Remarks - LKK Auto Consultants Pte Ltd (HQ)</b> <div style="border: 1px solid black; height: 100px; width: 100%;"></div>			
<b>Show Remarks To:</b> <input type="checkbox"/> Handling Insurer <small>Note: Remarks are private unless you show it to other parties.</small>			

TEAM \_\_\_\_\_

Vehicle No:	SLM8532T (Insd veh)	Model:	AUDI A4 1.4 TFSI S TRONIC (A)
	SLC137G (TP veh)		
Date of Accident:	03/04/2018		

Payment Instruction: Payee's Breakdown			
1)	Premium Automobiles Pte Ltd	: \$	10,662.85
2)	Anbarasan Ramasamy	: \$	400.00

20 Jun  
2018  
Date

[https://singapore.merimen.com/claims/index.cfm?fusebox=SVCdoc&fuseaction=dsp\\_doclt...](https://singapore.merimen.com/claims/index.cfm?fusebox=SVCdoc&fuseaction=dsp_doclt...) 20/6/2018

# 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/AIG18006210/AWB3Q2

Date: 20/06/2018

### REFERENCE

Handling Insurer: AIG Asia Pacific Insurance Pte. Ltd. Policy No: 2100503975  
**Claimant Vehicle No :** SLC137G **Insured Vehicle No :** SLM8532T  
 Date of Loss: 03/04/2018 Nature of Claim: TP Claim No: 2151211149SG

### DESCRIPTION & IDENTIFICATION OF VEHICLE

Reg No: **SLC137G**  
 Make & Model: AUDI A4, 1.4 TFSI S TRONIC (A) Engine No: CVN005486  
 Reg. Date: 28/04/2016 (Man. Year: 2016) Chassis No: WAUZZZF40GA040396  
 Colour: Blue Odometer: 21214 km  
 Engine Capacity: 1395 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: Yes

### CONDITION OF TYRES

Front Tyre Size: 205/60 R16 Rear Tyre Size: 205/60 R16  
 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	12,022.64	7,863.28	4,159.36	34.60
Miscellaneous Items	0.00	0.00	0.00	
Labour	2,552.00	2,102.00	450.00	17.63
Paintwork Labour	0.00	0.00	0.00	
Towing	0.00	0.00	0.00	
<b>Gross Total (S\$)</b>	<b>14,574.64</b>	<b>9,965.28</b>	<b>4,609.36</b>	<b>31.63</b>
<b>+ GST 7.00/7.00% (S\$)</b>	<b>1,020.22</b>	<b>697.57</b>	<b>322.65</b>	<b>31.63</b>
<b>Nett Amount (S\$)</b>	<b>15,594.86</b>	<b>10,662.85</b>	<b>4,932.01</b>	<b>31.63</b>
<b>+ Car Rental (4.0 x S\$100.00/day) (S\$)</b>		<b>400.00</b>		
	<b>Nett Liability (S\$)</b>	<b>11,062.85</b>		

### INSPECTION

Date of Assignment: 06/04/2018  
 Date Inspected: 06/04/2018 Inspected At: Premium Automobiles Pte Ltd (UBI)  
 55 Ubi Road 1  
 Singapore 408699  
 Estimated Period of Repair: 4.0 days

**Adjuster:** ADRIAN LING

**Manager:** VIVIAN LAU PEI FENG

*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	1,849.00 FS	*1,479.20 FS
2	1		*FRONT BUMPER GRILLE -CENTER	Not Necessary	171.00 FS	*- FS
3	1		*FRONT BUMPER GUIDE -LH	Not Necessary	31.00 FS	*- FS
4	1		*FRONT BUMPER FOAM	Torn	107.00 FS	*85.20 FS
5	1		*FRONT REINFORCEMENT BEAM	Bent	702.00 FS	*561.60 FS
6	1		*FRONT BUMPER SUPPORT -LH	Not Necessary	24.00 FS	*- FS
7	1		*FRONT LOCK CARRIER BRACKET	Cracked	118.00 FS	*94.00 FS
8	1		*FRONT BUMPER GRILLE -LH	Not Necessary	118.00 FS	*- FS
9	1		*LED HEADLIGHT -LH	Cracked	6,973.00 FS	*5,578.40 FS
10	1		*POWER MODULE FOR MAIN LIGHT	Not Necessary	695.00 FS	*- FS
11	1		*CONTROL UNIT FOR LIGHT CONTROL SYSTEM	Not Necessary	657.00 FS	*- FS
12	1		*HEADLIGHT WASH CYLINDER BRACKET -LH	Not Necessary	6.00 FS	*- FS
13	1		*HEADLIGHT WASHER CYLINDER -LH	Not Necessary	184.00 FS	*- FS
14	1		*FRONT NO .PLATE	Not Necessary	25.00 FS	*- FS
15	1		*SUNDRIES	Necessary	300.00 FS	*2.24 FS
16	1		*WHEEL SPOILER -LHS	Torn	50.16 FS	*50.16 FS
17	1		*TEMPERATURE SENSOR BRACKET	Cracked	12.48 FS	*12.48 FS
Total Parts (\$\$)					12,022.64	7,863.28

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
<u>Labour Items</u>				
1	TO REMOVE AND TRANSFER FRONT WIRE HARNESS FOR HEADLIGHTS ,HORNS ,OUTSIDE TEMPERATURE SENSOR AND HEADLIGHT WASHER ASSY	New	360.00	360.00
2	TO DISMANTLE AND RENEW FRONT BUMPER AND LHS HEADLIGHTS ,RE-ORGANISE FRONT CRASH MANAGEMENT COMPONENTS .REINSTALL ALL PARTS REMOVED	New	1,200.00	1,000.00
3	TO RESPRAY FRONT BUMPER	New	800.00	550.00
4	TO CARRY OUT DIAGNOSTIC CHECKS	New	192.00	192.00
Gross Labour Cost (S\$)			<b>2,552.00</b>	<b>2,102.00</b>

Report was unsubmitted during this print-out.

< END OF ESTIMATES >