

INS. CASE OWNER:

CC 3/AIG1800

LKK:
IDAC:

Surveyor:

Adrian

DOI:

ASSIGNMENT

4/4/18

Date / Time:

4/4/18

Registered in Merimen:

4/4/18

Pre-assign / CCU / FTE



Insured Vehicle No.:

SVV 91316

Name of Insured:

UM 450W THIAM.

Insured Tel No.:

HP:

21/3/18

Excess Sec II :SS

D.O.A.:

Claim No.:

- 675814847654

Policy No.:

20019418-08

Make / Model:

E19

Place of Accident:

SHELFORD RD LP

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

GUE 6448J



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	Non-Reporting ltr (1st):	
vinza	Non-Reporting ltr (2nd):	
	Non-Reporting ltr (Final):	
	Notification ltr (if non-pickup):	
	Call OE:	10/5/18
	After call ltr to OE:	10/5/18
	Documentation Check List:	Handler Typist
	Notification ltr (if non-pickup)	<input type="checkbox"/>
	After call ltr to OE:	<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 type="checkbox"/>
	Towing Invoice:	<input type="checkbox"/>
	LTA / GIA:	<input checked="" type="checkbox"/>
	Medical Bill:	<input type="checkbox"/>
	PIR:	<input type="checkbox"/>
	Mandate/Reject Instruction:	<input type="checkbox"/>
	LOD:	<input checked="" type="checkbox"/>
	Payment Breakdown Form:	<input type="checkbox"/>
	Post-Repair Photos:	<input type="checkbox"/>
	Others:	<input type="checkbox"/>

PRELIMINARY ADVICE	Date/Time:	Sent By:
FINALIZATION	Date/Time:	Confirm with:
Repair Cost:	SS (days) Reduction:	%
FINAL SETTLEMENT	Date/Time: 30/7/18	Confirm with: Nora
Final Liability:	% 100 (Agreed / Assessed) BOLA S/N No.:	Nil
Repair Cost:	SS 2230.95	
Loss of Rental (LOR):	SS (days)	
Loss of Use (LOU):	SS 150.00 (\$50 x 3 days)	
Loss of Income (LOI):	SS (\$ 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	SS 2.00	
Medical:	SS -	
Disbursement:	SS - (e.g. Tow/ Independent)	
Legal Cost:	SS -	
Total:	SS 2382.95	Global Sum SS:
FINAL PAYMENT	Date/Time:	Confirm with:
Payee 1:	SS 2232.95	Name 1: Premium Automobiles Pte Ltd
Payee 2: (Strike if N.A.)	SS 150.00	Name 2: Shayne Matthews
Payee 3: (Strike if N.A.)	SS	Name 3:

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/0410/2018/CCS
Date	:	4-Apr-18

Vehicle IN workshop. Surveyed by Mr. Adrian on 04/04/2018.

Your insured vehicle no: SJV 9131 L

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. Shayne Mathews
Address	:	28 Lorong Mydin #05-03 Singapore 416883
Telephone	:	HP +65 93658800
Type of Claim	:	Third Party Claims
Policy No.	:	MT/00402313
Vehicle No	:	SLE 6448 J
Model Code	:	Audi A3 SEDAN 1.4 TFSI
Model / Year	:	Jul-16
Engine No	:	CZC 572530
Chassis No	:	WAUZZZ8V8G1110250
Mileage	:	
Date In	:	
Liability	:	-
Excess Cost	:	-
Estimated By	:	Johnny Boo / Allan Wu
Accident Date	:	31-Mar-18
Place of Accident	:	D'Chateau @ Shelford, 25 Shelford Road CP

Premium Automobiles

55 Ubi Road 1, Singapore 408699

Tel : 6366 2323 Fax : 6841 1183

Telefax

Estimated Labour Charges for Accident Vehicle SLE 6448 J.

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 assy. Re-organise front crash management components. Reinstall all parts removed.	\$ 900.00 500	
3	To respray front bumper.	\$ 800.00 550	
4	To carry out diagnostic checks.	S/N \$ 192.00 ✓	
TOTAL LABOUR CHARGES		: \$ <u>2,252.00</u>	

Premium Automobiles

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

Telefax

Material List for Accident Vehicle Regn No. SLE 6448 J.

S/N	Parts Description	Damage Parts & Prices	
		S/NETT	REMARKS
1	FRONT BUMPER <i>Repairs</i>	\$ 1,739.00	X.
2	RADIATOR GRILLE <i>ent.</i>	\$ 573.00	? 458.00
3	FRONT REINFORCEMENT BEAM COVER <i>new</i>	\$ 48.00	X
4	FRONT BUMPER FOAM <i>me ~</i>	\$ 117.00	X
5	FRONT REINFORCEMENT BEAM <i>new</i>	\$ 633.00	X.
6	SIGN ' CAUTION ' STICKER <i>the new</i>	\$ 12.00	X
7	STICKER FOR AIR CONDITIONER <i>the new</i>	\$ 17.00	X
8	FRONT NO. PLATE <i>Dented</i>	S/N \$ 25.00	✓
9	SUNDRIES <i>the new</i>	\$ 200.00	X
TOTAL SPARE PARTS		:	\$ 3,364.00
TOTAL LABOUR CHARGES		:	\$ 2,252.00
GRAND TOTAL		:	\$ 5,616.00

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

: Adrian King.

Surveyed Date

: 04/04/18.

Authorised Date

:

Excess Cost

:

Liability

:

Remarks

: Not Authorised, 03 Amp.

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

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/0410/2018/CCS
Date : 4-Apr-18

Vehicle IN workshop. Surveyed by Mr. Adrian on 04/04/2018.

Your insured vehicle no: SJV 9131 L

AIG Asia Pacific Insurance Pte Ltd

78 Shenton Way

#07-16 AIG Building

Singapore 079120

Hi Adrian

3 days - ok - jb - 3 Jul 18

Attn: Mr. Adrian Ling - Motor Claims Dept

Tel: 6841 0055 - Fax: 6256 4315

Owner's Name : Mr. Shayne Mathews
Address : 28 Lorong Mydin
#05-03
Singapore 416883
Telephone : HP +65 93658800
Type of Claim : Third Party Claims
Policy No. : MT/00402313
Vehicle No : **SLE 6448 J**
Model Code : Audi A3 SEDAN 1.4 TFSI
Model / Year : Jul-16
Engine No : CZC 572530
Chassis No : WAUZZZ8V8G1110250
Mileage :
Date In :
Liability : -
Excess Cost : -
Estimated By : Johnny Boo / Allan Wu
Accident Date : 31-Mar-18
Place of Accident : D'Chateau @ Shelford, 25 Shelford Road CP

Premium Automobiles

55 Ubi Road 1, Singapore 408699

Tel : 6366 2323 Fax : 6841 1183

Telefax

Estimated Labour Charges for Accident Vehicle SLE 6448 J.

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 assy. Re-organise front crash management components. Reinstall all parts removed.	\$	900.00	\$ 500.00
3	To respray front bumper.	\$	800.00	\$ 550.00
4	To carry out diagnostic checks.	S/N \$	192.00	\$ 192.00
TOTAL LABOUR CHARGES		:	<u>\$ 2,252.00</u>	<u>\$ 1,602.00</u>

Premium Automobiles

55 Ubi Road 1, Singapore 408699

Tel : 6366 2323 Fax : 6841 1183

Telefax

Material List for Accident Vehicle Regn No. SLE 6448 J.

S/N	Parts Description	Damage Parts & Prices	
		S/NETT	REMARKS
1	FRONT BUMPER	\$ 1,739.00	
2	RADIATOR GRILLE	\$ 573.00	\$ 458.00
3	FRONT REINFORCEMENT BEAM COVER	\$ 48.00	
4	FRONT BUMPER FOAM	\$ 117.00	
5	FRONT REINFORCEMENT BEAM	\$ 633.00	
6	SIGN ' CAUTION ' STICKER	\$ 12.00	
7	STICKER FOR AIR CONDITIONER	\$ 17.00	
8	FRONT NO. PLATE	S/N \$ 25.00	\$ 25.00
9	SUNDRIES	\$ 200.00	
TOTAL SPARE PARTS		\$ 3,364.00	\$ 483.00
TOTAL LABOUR CHARGES		\$ 2,252.00	\$ 1,602.00
GRAND TOTAL		\$ 5,616.00	\$ 2,085.00

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 :
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

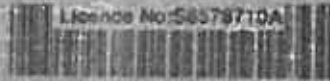
Identification Card

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

EFFECTIVE DATE

Class 3A Motor cars without clutch pedals (Auto) with unladen weight $\leq 3000\text{kg}$ with ≤ 7 passengers, exclusive of driver, and other motor vehicles without clutch pedals with unladen weight $\leq 2500\text{kg}$ 25 May 2017

AP 428A



License No: S8578710A

5047733



NAME No: S8578710A

NATIONALITY

INDIAN

DATE OF ISSUE

23-07-2008

25 CHELFORD ROAD #01-01
SINGAPORE 268416

S8578710A

14-02-2018

NRIC No:

Date:

Identification Card

REPUBLIC OF SINGAPORE DRIVING LICENCE

SHAYNE MATHEWS

03 May 1985

25 May 2017

002667202



REPUBLIC OF SINGAPORE

IDENTITY CARD NO. S8578710A

SHAYNE MATHEWS

INDIAN

03-05-1985

INDIA



Premium Automobiles



AIG Asia Pacific Insurance Pte Ltd
78 Shenton Way
#07-16 AIG Building
Singapore 079120
Attn: Motor Claims Dept
Yr Ref: CC3/AIG18006213/wb3

Norah Khai
6768 9911
6841 1183
Nora.khai@premiumauto.com.sg
Body & Paint Dept
PA/TP/0410/2018/MAS

26 July 2018

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

Dear Sir,

RE: INSURANCE CLAIM FOR SLE 6448 J, Audi A3 Sedan 1.4 TFSI

With reference to the above-mentioned vehicle, no. **SLE 6448 J**, claimant, **Mr. Shayne Mathews**, please find the related document as per attached.

1. A copy of the Original invoice no. 85012764 – S\$2,230.95
2. A copy of Authorization to Act duly signed by client
3. A copy of the Release Voucher attached
4. A copy of Breakdown of Payment attached
5. Loss of Use – S\$150.00 (S\$50.00 x 3 days)
6. GIA Search Fee – S\$2.00

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 – SLE 6448 J

total pages

Premium Automobiles Pte Ltd
Showroom
9 Leng Kee Road
Singapore 159090
Telephone (65) 6566 1111
Telefax (65) 6471 3733

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



Auto
Consultants
Pte Ltd

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

Our Ref: CC3/AIG180086213/Awb3

21 May 2018

Lim Yeow Thiam
25 Shelford Road
#05-01
Singapore 288415

Dear Sir/Madam,

ACCIDENT INVOLVING SJV 9131L AND SLE 6448J ON 31/03/2018

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, Shayne Matthews (the third party claimant) of 25 Shelford Road
#01-01 Singapore 288415 (address), owner of SLE 6448J (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. SLE 6448J that was damaged pursuant to the accident which occurred on 21/3/2018
(date) along O'Chateau@ Shelford, 25 Shelford Road (location) involving vehicle no/s
SSV9131L ("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 13 (day) of JUNE (month) 2018 (year)



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



Signed by "the workshop"
(with chop)

RELEASE VOUCHER
(AIG ASIA PACIFIC-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\$ 2,230.95 (repair cost), S\$ 150.00 (loss of rental/use), S\$ 2.00 (disbursement), for vehicle no. SLE 6448J that was damaged pursuant to the accident which occurred on 31/03/2018 (date) along D'CHATEAU @ SHELFORD, 25 SHELFORD ROAD CP (location) involving vehicle no/s SJV 9131L.

This is pursuant to the inspection conducted on 04/04/2018 (date) at "the workshop".

We/I confirm that we/I are/am authorized by the owner SHAYNE MATHEWS (the third party claimant") of vehicle no. SLE 6448J 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 SLE 6448J (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 30 (day) of July (month) 2018 (year)

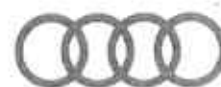
LWP



Signed by AIG appointed surveyor



Chopped & Signed by "the workshop"



Premium Automobiles Pte Ltd

Audi Centre Singapore
281 Alexandra Road
Singapore 159938
Main Telephone: 6386 2223
Main Telefax: 6471 3733
Page 1 11:13

Alexandra Service Centre
281 Alexandra Road
Singapore 159938
Telephone: 6386 2223
Telefax: 6475 1023

Ubi Service Centre
55 Ubi Road 1
Singapore 408629
Telephone: 6386 2223
Telefax: 6471 3733
GST Reg. No. 199902271W

Customer Service
Service Appointment
24-hour Breakdown Service
Email: customer.care@premiumauto.com.sg
6386 2323
9828 1233

INSURANCE INVOICE
Company 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: 85012764 Date: 24/07/2016 Order: SLE6448J Term: 30	Account: A0006 (T @) AIG ASIA PACIFIC INSURANCE PTE LTD MOTOR CLAIM DEPT AIG BUILDING 78 SHENTON WAY #07-16 SINGAPORE 079120
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Regn No.: SLE6448J (V 30005) Regn Date: 25/07/2016 Mileage: 17197 WIP No.: 61110
Model: A3 SEDAN 1.4 TFSI (ATTRACTION) Chassis: WAUZZZ8V86G110250 Engine: CIC 572530 Dept: U
VSB No.:
You have been assisted by :- UB-Jiayee (33)

		Details	Qty	Unit Price	Amount
S	SUBLET	M: TO SUPPLY VEHICLE NUMBER PLATE	25.00	1.00	25.00
S	BODYWORK	M: TO REMOVE AND TRANSFER FRONT WIRE HARNESS FOR HEADLIGHTS, HORNS, OUTSIDE TEMPERATURE SENSOR AND HEADLIGHT WASHER ASSY	360.00	1.00	360.00
S	BODYWORK	M: TO DISMANTLE AND REPAIR FRONT BUMPER ASSY. 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 CHECKS	192.00	1.00	192.00
X	A875853651 1QP	GRILLE Less 020%	1.00	572.50	458.00

Parts 458.00
Labour 0.00
Sublet 1,627.00
Menus 0.00
Lubricant 0.00

Sub-Total 2,085.00
7% GST 145.95
Grand Total 2,230.95



Received by

For & on behalf of
Premium Automobiles Pte Ltd

Customer

**GENERAL INSURANCE ASSOCIATION OF SINGAPORE
RECORDS MANAGEMENT CENTRE**

6 Raffles Quay #18-00, Singapore 048580
Phone: +65 6224 0010 Fax: +65 6224 0030
Operating Hours: Monday to Friday 9am to 5pm
GST Registration No: M400017735

Third Party Insurer Enquiry

Our Ref No: GR-18-050120
Date of Request: 04/04/2018

Your Ref No: Online Purchase

Premium Automobiles Pte Ltd
55 Ubi Road 1
Singapore 408699

Dear Sir/Madam,

Enquiry Date 04/04/2018
Enquiry By Norazima Binte Khairuddin
TP Vehicle No. SJV9131L
Accident Date 31/03/2018

Enquiry Result

TP Vehicle No.	Insurer	Period of Insurance	Insurer Tel. No.
SJV9131L	AIG Asia Pacific Insurance Pte. Ltd.	22/02/2018-21/02/2019	65-6419-3000

Thank You.

The images provided to you are taken from the original reports forwarded to the centre by the members of the General Insurance Association of Singapore and we take no responsibility for their accuracy or contents and shall be under no liability whatsoever for any loss or damage arising out of or in connection with the reports or their images.

This is a computer generated document and requires no signature.

**GENERAL INSURANCE ASSOCIATION OF SINGAPORE
RECORDS MANAGEMENT CENTRE**

6 Raffles Quay #18-00, Singapore 048580
Phone: +65 6224 0010 Fax: +65 6224 0030
Operating Hours: Monday to Friday 9am to 5pm
GST Registration No: M400017735

TAX INVOICE

Our Ref No: GR-18-050120
Date of Request: 04/04/2018

Your Ref No: Online Purchase

Premium Automobiles Pte Ltd
55 Ubi Road 1
Singapore 408699

Dear Sir/Madam,

Enquiry Date: 04/04/2018
Enquiry By: Norazima Binte Khairuddin
TP Vehicle No: SJV9131L
Accident Date: 31/03/2018

DESCRIPTION	AMOUNT (S\$)
TP Insurer Enquiry	1.87
GST Amount	0.13
Total Amount Due (GST Inclusive)	2.00

Thank You.

This is a computer generated document and requires no signature.

For GIARMC Official use:

Date:

☒ GIRO ☐ Cash ☐ Cheque

...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 Edit Reg		04 Apr 2018 00:00 Edit Adj Rpt	\$52,085.00 Edit Estimates	\$52,085.00 View Rpt		Pending for Survey Report Cancel Case

Main	Reference	Claim Details	Documents	Show All					
CLAIM SUBFOLDER DETAILS [Created by adjuster]									
Insured:	LIM YEOW THIAM , ID: -								
Main Claimant:	SHAYNE MATHEWS , ID: S8578710A								
Vehicle Reg. No.:	SLE6448J	Date of Loss:	31/03/2018 10:00 - :59 [20 Months and 3 Days From LTA Reg Date (Man Yr)]						
Claim Type:	TP / 6758948476SG	Policy/Cover Note No.:	2100193418-08 (Comprehensive)						
Vehicle Reg. No. (Insured):	SJV9131L	Policy No. (Claimant):	MT/00402313						
		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:	Direct Asia Insurance (Singapore) Pte Ltd (HQ) - Tel: 65322888								
Adjuster:	LKK Auto Consultants Pte Ltd (HQ) - Tel: 6256-3561 ... [Handled by ADRIAN LING] ... [Final Rpt due 13/04/2018]								
ASSOCIATED MAIL RECEIVED View All Compose Case Mail									
<ul style="list-style-type: none"> AIG_SG (05/04/2018): NO OI GIA REPORT 									
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

***SLE6448J (6758948476SG)**
[SJV9131L]
TP
SHAYNE MATHEWS
Mar 31 2018 10:50AM
[LIM YEOW THIAM]
Premium Automobiles Pte Ltd

Upload Documents	Upload Photos	Compose New Letter	Upload Video	Upload Audio	View	View in Browser
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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		Edit	

Photos/Images				3 per page	<input checked="" type="checkbox"/>
No	Relabel/Reorder	LKK Auto Consultants Pte Ltd (HQ)	Thumbnail	Print	
1	16/07/18 18:11	General View		Load JPG	<input checked="" type="checkbox"/>
2	16/07/18 18:11	General View		Load JPG	<input checked="" type="checkbox"/>
3	16/07/18 18:11	General View		Load JPG	<input checked="" type="checkbox"/>
4	16/07/18 18:11	General View		Load JPG	<input checked="" type="checkbox"/>
5	16/07/18 18:11	General View		Load JPG	<input checked="" type="checkbox"/>
6	16/07/18 18:11	General View		Load JPG	<input checked="" type="checkbox"/>
7	16/07/18 18:11	General View		Load JPG	<input checked="" type="checkbox"/>
8	16/07/18 18:11	General View		Load JPG	<input checked="" type="checkbox"/>
9	16/07/18 18:11	General View		Load JPG	<input checked="" type="checkbox"/>
10	16/07/18 18:11	General View		Load JPG	<input checked="" type="checkbox"/>
11	16/07/18 18:11	General View		Load JPG	<input checked="" type="checkbox"/>
12	16/07/18 18:11	General View		Load JPG	<input checked="" type="checkbox"/>
13	16/07/18 18:11	General View		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 16:58	TP GIA REPORT		Load PDF	
2	06/04/18 10:38	Non reporting letter		Load PDF	
3	10/05/18 11:40	OI GIA REPORT		Load PDF	
4	02/08/18 14:59	WORKSHOP INVOICE		Load PDF	
5	02/08/18 14:59	AUTHORISATION TO ACT FORM		Load PDF	
6	02/08/18 14:59	Release Voucher		Load PDF	
7	02/08/18 14:59	GIA SEARCH		Load PDF	
8	02/08/18 14:59	LETTER TO OI		Load PDF	

Documents Checklist

DOCUMENTS CHECKLIST	Reset	Save	Print
There are no document checklists configured.			
Our Checklist Remarks - LKK Auto Consultants Pte Ltd (HQ) <div style="border: 1px solid black; height: 40px; margin-top: 5px;"></div>			
Show Remarks To: <input type="checkbox"/> Handling Insurer <small>Note: Remarks are private unless you show it to other parties.</small>			

NOTE: TO BE COMPLETED BY SURVEYOR

TEAM _____

THIRD PARTY EXPRESS SETTLEMENT (PAYMENT BREAKDOWN)

Vehicle No:	SJV9131L (Insd veh)	Model:	AUDI A3 1.4 SEDAN TFSI
	SLE6448J (TP veh)		(AMBIENTE) (A)
Date of Accident:	31/03/2018		

Global Sum Settlement	:	<input type="checkbox"/> Yes	<input checked="" type="checkbox"/> No
Repair Estimate	:	\$	6,009.12
Final Repair Cost	:	\$	2,230.95
Loss of Use	:	\$	150.00
Rental (if any)	:	\$	0.00
LTA / GIA Search Fee	:	\$	2.00
Others:	:	\$	0.00
	:	\$	
Final Settlement Sum	:	\$	2,382.95

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	:	\$ 2,232.95
2)	Shayne Mathews	:	\$ 150.00
3)		:	\$

JOANNE LEE KHANG MIN

02 Aug
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/AIG18006213/AWB3Q2

Date: 02/08/2018

REFERENCE

Handling Insurer: AIG Asia Pacific Insurance Pte. Ltd. Policy No: 2100193418-08
Claimant Vehicle No : SLE6448J **Insured Vehicle No :** SJV9131L
 Date of Loss: 31/03/2018 Nature of Claim: TP Claim No: 6758948476SG

DESCRIPTION & IDENTIFICATION OF VEHICLE

Reg No: **SLE6448J**
 Make & Model: AUDI A3, 1.4 SEDAN TFSI (AMBIENTE) (A) Engine No: CZC572530
 Reg. Date: 28/07/2016 (Man. Year: 2016) Chassis No: WAUZZZ8V8G1110250
 Colour: White Odometer: 15645 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: 205/55 R16 Rear Tyre Size: 205/55 R16
 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	3,364.00	483.00	2,881.00	85.64
Miscellaneous Items	0.00	0.00	0.00	
Labour	2,252.00	1,602.00	650.00	28.86
Paintwork Labour	0.00	0.00	0.00	
Towing	0.00	0.00	0.00	
Gross Total (S\$)	5,616.00	2,085.00	3,531.00	62.87
+ GST 7.00/7.00% (S\$)	393.12	145.95	247.17	62.87
Nett Amount (S\$)	6,009.12	2,230.95	3,778.17	62.87
+ Loss of Use (3.0 x S\$50.00/day) (S\$)		150.00		
+ Doc/Search Fee (S\$)		2.00		
Nett Liability (S\$)		2,382.95		

INSPECTION

Date of Assignment: 04/04/2018
 Date Inspected: 04/04/2018 Inspected At: Premium Automobiles Pte Ltd (UBI)
 55 Ubi Road 1
 Singapore 408699
 Estimated Period of Repair: 3.0 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	Repair	1,739.00 FS	*- FS
2	1		*RADIATOR GRILLE	Cut	573.00 FS	*458.00 FS
3	1		*FRONT REINFORCEMENT BEAM COVER	Not Necessary	48.00 FS	*- FS
4	1		*FRONT BUMPER FOAM	Not Necessary	117.00 FS	*- FS
5	1		*FRONT REINFORCEMENT BEAM	Not Necessary	633.00 FS	*- FS
6	1		*SIGN CAUTION STICKER	Not Necessary	12.00 FS	*- FS
7	1		*STICKER FOR AIR CONDITIONER	Not Necessary	17.00 FS	*- FS
8	1		*FRONT NO .PLATE	Dented	25.00 FS	*25.00 FS
9	1		*SUNDRIES	Not Necessary	200.00 FS	*- FS

F=Franchise part. S=SpcNett.

Total Parts (\$\$) 3,364.00 483.00

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 ASSY .RE-ORGANISE FRONT CRASH MANAGEMENT COMPONENTS .REINSTALL ALL PARTS REMOVED	New	900.00	500.00
3	TO RESPRAY FRONT BUMPER	New	800.00	550.00
4	TO CARRY OUT DIAGNOSTIC CHECKS	New	192.00	192.00
Gross Labour Cost (\$\$)			2,252.00	1,602.00

Report was unsubmitted during this print-out.

< END OF ESTIMATES >