

INS. CASE OWNER

CC 3 /AIG1800

7/26, A w b x /

LKK
IDAC

Surveyor:

All nam

DOI:

ASSIGNMENT

M/V 1/18

Date / Time:

17/4/18

Registered in Merimen:

17/4/18

Pre-assign / CCU / FTE



Insured Vehicle No.:

GBG 65 C

Name of Insured:

GRADE COOL AIR-CONDITION P16

Insured Tel No.:

HP:

Excess Sec II :S\$

D.O.A:

16/4/18

Is driver the owner?

(YES / NO)

Nature of Accident:

If NO, Driver Name / Age:

TAN MEN 4100 NY

Driver Tel No.:

(V/L: YES / NO)

Claim No.:

994500770154

Policy No.:

1300008WJ

Make / Model:

MUSASHI

Place of Accident:

TANJUN HART RO

OI GIA REPORT: YES / NO

TP GIA REPORT: YES / NO

Insured Liability:

Final ? Yes / No

SPD 88764



INSRS:

WSP:

Tel:

Liability:

RMKS:

premium



INSRS:

WSP:

Tel:

Liability:

RMKS:



INSRS:

WSP:

Tel:

Liability:

RMKS:



INSRS:

WSP:

Tel:

Liability:

RMKS:

Date/ Time

19/4/18
vinan

SPD 88764 - x

087678 - x

STAGE

DATE / PIC

Non-Reporting ltr (1st):

Non-Reporting ltr (2nd):

Non-Reporting ltr (Final):

Notification ltr (if non-pickup):

Call OE:

After call ltr to OE:

19/4/18
vinan

Documentation Check List: Handler Typist

Notification ltr (if non-pickup):

After call ltr to OE:

Authorisation To Act:

Release Voucher:

Final Repair Bill:

Car Rental Invoice:

Towing Invoice:

LTA / GIA:

Medical Bill:

PIR:

Mandate/Reject Instruction:

LOD

Payment Breakdown Form:

Post-Repair Photos:

Others:

PRELIMINARY ADVICE Date/Time:

Sent By:

FINALIZATION

Date/Time:

Confirm with:

Confirm by:

Repair Cost:

S\$

(

days)

Reduction:

%

Email

Call

FINAL SETTLEMENT

Date/Time:

Confirm with:

Email

Call

Final Liability:

%

: 00

(Agreed / Assessed)

BOLA S/N No. : 28

If NO or B 28, Ass. Lia : 0%

Repair Cost:

S\$

17129.62

Loss of Rental (LOR):

S\$

750.00

(

5 days)

X150.00

Loss of Use (LOU):

S\$

(\$ x days)

Loss of Income (LOI):

S\$

(\$ x days)

LOR only ☐ LOU only ☐LOR + LOU ☐LOR + LOI ☐

[Tick only one]

GIA/LTA Search:

S\$

2.00

Medical:

S\$

Disbursement:

S\$

(e.g. Tow/ Independent)

Legal Cost:

S\$

1) Claim status: Normal/Reject/Private Settle

2) Report Format:

3) Survey fee:

Total:

S\$

17879.62

Global Sum S\$:

FINAL PAYMENT

Date/Time:

Confirm with:

Email

Call

Payee 1:

S\$

17129.62

Name 1:

Premium Automobiles Pte Ltd

Payee 2: (Strike if N.A.)

S\$

750.00

Name 2:

Yarman Jehangir Vachha

Payee 3: (Strike if N.A.)

S\$

Name 3:

REF: ALG

W

ASSIGNMENT

From: Date: 19042018

Estimated Cost:

OD / TP / WS / TP RES / OD RES / EVA / INV / MV

To inspect Vehicle No: SJD 8876Y

at Workshop m/s Premium

of 55 Ubi Rd 1

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: 06/18 days Res.: Yes or No

Lum Sum: 2-B-2 % 3 Val: Yes or No

CA / REV / REP. / 24 HRS

Vehicle: IN / OUT

Date: Person Contacted:

Veh No: 5308876Y Yr Regn: 2017 Sept

Type: M/Car / M/Cycle / Bus / Van / Lorry / Taxi / Prime Mover /

Truck / Trailer or

Make: Audi Q5 cc 1984.

Colour: Green A/C: Insured / Std / NI / NA

Sp. Reading: 9244 T/Radio: Insured / Std / NI / NA

Eng/No:

C/No: WAUZZZF77H2025716.

Gen. Cond: Good / Fair / Poor / Burnt

Steering: Inorder / Jammed / Leaked / Burnt or

Brake: Inorder / Jammed / Leaked / Burnt or

Modi: Nil / S/Rim / STD A/Rim or

Tyre Size: F: 235/55R19.

R: 235/55R19.

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

TOYO / YOKO or Continental

Front

Rear

R/Bal: 06 mm R/Bal: 06 mm

L/Bal: 06 mm L/Bal: 06 mm

D.O.A. D.O.I: 19/04/18

Survey held at Premium.

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

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

Date / Time Action / Instruction

TP AG.

17/7/18 confirm 2-B-2 \$16007.12 with 6 working days

(red = \$430.12
n.f.)

Date/Time: File Pass to?

☐ : Prel. Report☐ : Final Report

11

Date/Time: File Return to?

12

Days Of Repair:

Resurvey No. of Trip:

Survey Fee

Transportation

1) S-R-T-N

2) Photos

3) Other

4)

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/AIG18007126/wb3

78 SHENTON WAY #08-16
CHARTIS BUILDING
SINGAPORE 079120

Date : 17-04-2018



Code : AIG

1. Policy Particulars :- THIRD PARTY CLAIM

Insured Veh.	GBG 65C	Veh. Inspected	SJD 8876Y
Policy No.		Coverage (\$)	0.00
Claim No.		Excess (\$)	0.00
Assign From		Assign Date	17/04/2018

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	16/04/2018	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/0456/2018/GW
Date	:	17-Apr-18

Vehicle NOT IN workshop. Kindly arrange for survey.

AIG Asia Pacific Insurance Pte Ltd

78 Shenton Way

#07-16 AIG Building

Singapore 079120

Attn: Mr. Adrian Ling - Motor Claims Dept

Tel: 6841 0055 - Fax: 6256 4315

Owner's Name	:	Mr. Yarman Jehangir Vachha
Address	:	36 Strudee Road #24-12 Singapore 207855
Telephone	:	HP +65 91157805
Type of Claim	:	Third Party Claims
Policy No.	:	1700055583
Vehicle No	:	SJD 8876 Y
Model Code	:	Audi Q5 Sport 2.0 TFSI Qu
Model / Year	:	Sep-17
Engine No	:	DAX 005966
Chassis No	:	WAUZZZF7Y7H2025716
Mileage	:	
Date In	:	
Liability	:	-
Excess Cost	:	-
Estimated By	:	Johnny Boo / Allan Wu
Accident Date	:	16-Apr-18
Place of Accident	:	Tanglin Road

Premium Automobiles

55 Ubi Road 1, Singapore 408699

Tel : 6366 2323 Fax : 6841 1183

Telefax

Estimated Labour Charges for Accident Vehicle SJD 8876 Y.

S/n	Nature of Jobs	Estimated Charges	Surveyor's Recommendation
1	To remove and transfer rear parking aid and rear lid kick sensor assy. Check function.	S/N \$ 280.00 ✓	
2	To remove and transfer rear lid's convenience lock system, wire harness for tail lights and rear lid hydraulic assy.	S/N \$ 360.00 ✓	
3	To dismantle and renew rear bumper and rear lid. Align to position. Inspect rhs rear fender for damage. Re-organise rear crash management components. Reinstall all parts removed.	\$ 2,100.00 1000	
4	To respray rear bumper, lower spoiler, rear lid, wheel arch trims and rhs rear fender.	\$ 3,700.00 2700	
5	To renew rear windscreen.	S/N \$ 480.00 ✓	
6	To carry out diagnostic check.	S/N \$ 192.00 ✓	
7	To carry out paint paint protection.	S/N \$ 880.00 600. 750.00	
8	To install solar film	S/N \$ <u>400.00</u> ✓	
TOTAL LABOUR CHARGES		: \$ <u>8,392.00</u>	

Premium Automobiles

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

Telefax

Material List for Accident Vehicle Regn No. SJD 8876 Y.

S/N	Parts Description	Damaged Parts & Prices	
		S/Nett	Remark
1	REAR BUMPER <i>Rebanded</i>	S 1,488.00 ✓	1190.40
2	REAR BUMPER SPACER HOLDER <i>not new</i>	2 S 13.00 X	
3	REAR BUMPER COVER <i>Rebanded</i>	S 1,024.00 ✓	819.20
4	REAR BUMPER SPOILER	S 718.00 ✓	514.
5	REAR BUMPER CLOSING ELEMNT <i>not new</i>	S 81.00 X.	
6	REAR BUMPER TRIM <i>not new</i>	S 201.00 X.	
7	REAR BUMPER TAIL LIGHT-RH <i>cracked</i>	S 619.00 ✓	494.80
8	REAR WHEEL COVER-LH/RH <i>new</i>	2 S 938.00 ✓	749.60
9	REAR BUMPR SENSOR <i>Not new</i>	2 S 421.00 X	
10	REAR BUMPER SENSOR SEAL RING <i>Not new</i>	4 S 15.00 X.	
11	REAR LID <i>Dented.</i>	S 3,776.00 ✓	3020.80
12	REAR LID ATTACHMENT PARTS <i>new</i>	S 104.00 ✓	83.20
13	PACKING ADHESIVE <i>new</i>	S 15.00 ✓	11.60
14	AUDI EMBLEM	S 108.00 ✓	86.00
15	INSCRIPTION " Q5 "	S 83.00 ✓	66.16
16	INSCRIPTION " TFSI "	S 83.00 ✓	66.16
17	INSCRIPTION " QUATTRO "	S 83.00 ✓	66.40
18	REAR BUMPER SPOILER FIXING PARTS <i>new</i>	S 17.00 ✓	13.04
19	FOAM STRIPS	S 17.00 ✓	13.04
20	REAR WINDSCREEN <i>new</i>	S 1,020.00 ✓	816
SUB-TOTAL SPARE PARTS CHARGES		: <u><u>S 10,824.00</u></u>	

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

Material List for Accident Vehicle Regn No. SJD 8876 Y.

S/N	Parts Description	Damaged Parts & Prices	
		S/Nett	Remark
21	PRIMER <i>new</i>	\$ 19.00 ✓	14.56
22	REAR WINDSCREEN MOLDING-LH/RH <i>new</i>	2 \$ 402.00 ✓	220.80
23	REAR WINDSCREEN SEALANT	S/N \$ 200.00 ✓	200
24	SUNDRIES <i>new</i>	\$ 400.00 ?	43.76
TOTAL SPARE PARTS CHARGES		\$ 11,845.00	
TOTAL LABOUR CHARGES		\$ 8,392.00	
GRAND TOTAL		\$ 20,237.00	

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. Date Service Advisor Pages Regn No Model No	PA/TP/0456/2018/GW 30-Apr-18 JB ONE SJD8876Y Q5 2.0T
--	---	---

Quantity	Description	Unit Price	Amount
<u>Parts</u>			
1	TAILLIGHT RHS <i>Cancelled.</i> (Omitted on initial estimate)	\$ 1,432.00	\$ 1,145.60
		<u>\$ 1,432.00</u>	<u>\$ 1,145.60</u>
<u>LABORS</u>			
	TOTAL	\$ 1,432.00	\$1,145.60

For Premium Automobiles Pte Ltd

Authorised Signature

Premium Automobiles

55 Ubi Road 1, Singapore 408699

Tel : 6366 2323 Fax : 6841 1183

Telefax

Name

: Adrian Lim

Surveyed Date

: 19/04/13

Authorised Date

:

Excess Cost

:

Liability

:

Remarks

:

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
- Any modification(s) is allowed
- Supplementary item(s) shall be resurveyed and
- 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/0456/2018/GW
Date : 17-Apr-18

Vehicle NOT IN workshop. Kindly arrange for survey.

AIG Asia Pacific Insurance Pte Ltd

78 Shenton Way

#07-16 AIG Building

Singapore 079120

Hi Adrian

You recommended 5 days.

We took 6 days exclude 1 PH

jb - 11 Jul 18

Attn: Mr. Adrian Ling - Motor Claims Dept

Tel: 6841 0055 - Fax: 6256 4315

Owner's Name : Mr. Yarman Jehangir Vachha
Address : 36 Strudee Road
#24-12
Singapore 207855
Telephone : HP +65 91157805
Type of Claim : Third Party Claims
Policy No. : 1700055583
Vehicle No : **SJD 8876 Y**
Model Code : Audi Q5 Sport 2.0 TFSI Qu
Model / Year : Sep-17
Engine No : DAX 005966
Chassis No : WAUZZZF7H2025716
Mileage :
Date In :
Liability : -
Excess Cost : -
Estimated By : Johnny Boo / Allan Wu
Accident Date : 16-Apr-18
Place of Accident : Tanglin Road

Premium Automobiles

55 Ubi Road 1, Singapore 408699

Tel : 6366 2323 Fax : 6841 1183

Telefax

Estimated Labour Charges for Accident Vehicle SJD 8876 Y.

S/n	Nature of Jobs		Estimated Charges	Surveyor's Recommendation
1	To remove and transfer rear parking aid and rear lid kick sensor assy. Check function.	S/N \$	280.00	\$ 280.00 ✓
2	To remove and transfer rear lid's convenience lock system, wire harness for tail lights and rear lid hydraulic assy.	S/N \$	360.00	\$ 360.00 ✓
3	To dismantle and renew rear bumper and rear lid. Align to position. Inspect rhs rear fender for damage. Re-organise rear crash management components. Reinstall all parts removed.	\$	2,100.00	\$ 1,000.00 ✓
4	To respray rear bumper, lower spoiler, rear lid, wheel arch trims and rhs rear fender.	\$	3,700.00	\$ 2,700.00 ✓
5	To renew rear windscreen.	S/N \$	480.00	\$ 480.00 ✓
6	To carry out diagnostic check.	S/N \$	192.00	\$ 192.00 ✓
7	To carry out paint paint protection.	S/N \$	880.00	\$ 750.00 ✓
8	To install solar film	S/N \$	400.00	\$ 400.00 ✓
TOTAL LABOUR CHARGES		:	\$ 8,392.00	\$ 6,162.00

Premium Automobiles

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

Telefax

Material List for Accident Vehicle Regn No. SJD 8876 Y.

S/N	Parts Description	Damaged Parts & Prices	
		S/Nett	Remark
1	REAR BUMPER	\$ 1,488.00	\$ 1,190.40
2	REAR BUMPER SPACER HOLDER	2 \$ 13.00	
3	REAR BUMPER COVER	\$ 1,024.00	\$ 819.20
4	REAR BUMPER SPOILER	\$ 718.00	\$ 574.00
5	REAR BUMPER CLOSING ELEMNT	\$ 81.00	
6	REAR BUMPER TRIM	\$ 201.00	
7	REAR BUMPER TAIL LIGHT-RH	\$ 619.00	\$ 494.80
8	REAR WHEEL COVER-LH/RH	2 \$ 938.00	\$ 749.60
9	REAR BUMPR SENSOR	2 \$ 421.00	
10	REAR BUMPER SENSOR SEAL RING	4 \$ 15.00	
11	REAR LID	\$ 3,776.00	\$ 3,020.80
12	REAR LID ATTACHMENT PARTS	\$ 104.00	\$ 83.20
13	PACKING ADHESIVE	\$ 15.00	\$ 11.60
14	AUDI EMBLEM	\$ 108.00	\$ 86.00
15	INSCRIPTION " Q5 "	\$ 83.00	\$ 66.16
16	INSCRIPTION " TFSI "	\$ 83.00	\$ 66.16
17	INSCRIPTION " QUATTRO "	\$ 83.00	\$ 66.40
18	REAR BUMPER SPOILER FIXING PARTS	\$ 17.00	\$ 13.04
19	FOAM STRIPS	\$ 17.00	\$ 13.04
20	REAR WINDSCREEN	\$ 1,020.00	\$ 816.00
SUB-TOTAL SPARE PARTS CHARGES		\$ 10,824.00	\$ 8,070.40

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

Material List for Accident Vehicle Regn No. SJD 8876 Y.

S/N	Parts Description	Damaged Parts & Prices	
		S/Nett	Remark
		<i>c/f</i>	\$ 8,070.40
21	PRIMER	\$ 19.00	\$ 14.56
22	REAR WINDSCREEN MOLDING-LH/RH	2 \$ 402.00	\$ 320.80
23	REAR WINDSCREEN SEALANT	S/N \$ 200.00	\$ 200.00
24	Added parts - see attached	\$ 1,432.00	\$ 1,145.60
25	SUNDRIES	\$ 400.00	\$ 93.76
	TOTAL SPARE PARTS CHARGES	\$ 13,277.00	\$ 9,845.12
	TOTAL LABOUR CHARGES	\$ 8,392.00	\$ 6,162.00
	GRAND TOTAL	\$ 21,669.00	\$ 16,007.12

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

BREAKDOWN OF PAYMENT



Vehicle No: SJD 8876 Y

Accident on 16/4/2018 at TANGLIN ROAD

Involving vehicle/s GBG 65 E

1) Repair cost \$ 17,127.62 Payable to: Premium Automobiles Pte Ltd

2) GIA/LTA search fee \$ 2.00 Payable to: Premium Automobiles Pte Ltd

3) Loss of Use or Rental Car \$ 750.00 Payable to: YARMAN JEHANGIR VACHHA

4) Medical fees \$ _____ Payable to: _____

5) Others \$ _____ Payable to: _____

View Received Message

This mail is associated with :

***SJD8876Y (9945007701SG)
[GBG65C]**

TP

YARMAN JEHANGIR VACHHA

Apr 16 2018 1:00PM

[GRADECOOL AIR-CONDITION PTE LTD]
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 20/09/2018 11:25 AM.
To LKK_HQ
Subject Alert - Adj Mandate Approved (S\$17879.62) - SJD8876Y - Claim Handler: Wui, Shawn-KJ

Approved:17879.62.

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/AIG18007126/wb3

Norah Khai
6768 9911
6841 1183
Nora.khai@premiumauto.com.sg
Body & Paint Dept
PA/TP/0456/2018/MAS

3 Aug 2018

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

Dear Sir,

RE: INSURANCE CLAIM FOR SJD 8876 Y, Audi Q5 Sport 2.0 TFSI Qu S-Tro

total pages

With reference to the above-mentioned vehicle, no. **SJD 8876 Y**, claimant, **Mr. Yarman Jehangir Vachha**, please find the related document as per attached.

1. A copy of the Original invoice no. 85012767 – S\$17,127.62
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\$750.00 (S\$150.00 x 5 days)
6. A copy of GIA search fee – S\$2.00

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

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 – SJD 8876 Y



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/AIG18007126/wb3

23 April 2018

GRADECOOL AIR-CONDITION PTE LTD

25 Kaki Bukit Rd 4

#07-58

Singapore 417800

Dear Sir/Madam,

ACCIDENT INVOLVING GBG 65C AND SJD 8876Y / OTHERS ON 16/04/2018

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.

Pursuant to the above said accident wherein you and/or your authorized driver had amongst other information given us your version of how the accident had occurred, we as the appointed agent of your insurers shall proceed to negotiate for an amicable settlement with third party claimant

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.

You are aware that your No-Claim Discount (NCD – if applicable) will be withheld for the time being. Pending for final allocation of liability in settlement by our principal AIG Asia Pacific Insurance Pte Ltd.

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)

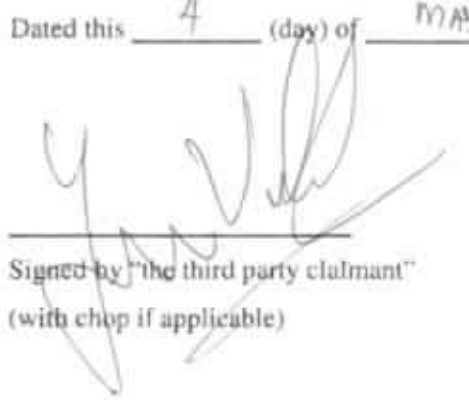
AUTHORISATION TO ACT
(AIG Express Third Party Claim)

I, YARMAN JEHANGIR VACHHA (the third party claimant) of 36 STURDEE ROAD
#24-12 SINGAPORE 207855 (address), owner of SJD 8876 Y (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. SJD 8876 Y that was damaged pursuant to the accident which occurred on 16/04/2018
(date) along TANGLIN ROAD (location) involving vehicle no/s
GBG 65 C ("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 4 (day) of MAY (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\$1717.62 (Repair Cost), S\$750.00 (Loss of rental/use), S\$2.00 (Disbursement), for vehicle no. SJD 8876 Y that was damaged pursuant to the accident which occurred on 16/4/2018 (date) along TANGLIN ROAD (location) involving vehicle no/s GBG 65C. This is pursuant to the inspection conducted on 19/4/2018 (date) at "the workshop".

We/I confirm that we/I are/am authorized by the owner YARMAN JEHANGIR VACHHA ("the third party claimant") of vehicle no. SJD 8876 Y 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 SJD 8876 Y (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 9 (month) 2018 (year)

LWP



Signed by appointed surveyor

[Signature]

Signed by "the workshop" (with chop)



Premium Automobiles Pte Ltd

Audi Centre Singapore
281 Alexandra Road
Singapore 159938
Main Telephone: 6384 2223
Main Telefax: 6471 8738

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

Ubi Service Centre
55 Ubi Road 1
Singapore 408663
Telephone: 6388 2223

Customer Service
Service Appointment
24-hour Breakdown Service
Email: customer.care@premiumauto.com.sg
6366 2323
8828 1233

Page 1 11:52

INS TAX 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: 85012767 Date : 26/07/2018 Order : SJD8876Y Term : 30	Account: 00006 (T 0) AIG ASIA PACIFIC INSURANCE PTE LTD MOTOR CLAIM DEPT AIG BUILDING 78 SHENTON WAY #07-16 SINGAPORE 079120
---	---	--

Regn No.: SJD8876Y (V 34078) Regn Date: 26/09/2017 Mileage: 9383 WIP No.: 62503
Model: GS SPORT 2.0 TFSI qu S tronic Chassis: WAUZZZF7YH2025716 Engine: DAX 005966 Dept: U
VSB No.:
You have been assisted by :- UB-Jiayee (33)

		Details	Qty	Unit Price	Amount
S	BODYWORK	N: TO REMOVE AND TRANSFER REAR PARKING AID AND REAR LID KICK SENSOR ASSY.	280.00	1.00	280.00
S	BODYWORK	N: TO REMOVE AND TRANSFER REAR LID'S CONVENIENCE LOCK SYSTEM, WIRE HARNESS FOR TAIL LIGHTS AND REAR LID HYDRAULIC ASSY	360.00	1.00	360.00
S	BODYWORK	N: TO DISMANTLE AND RENEW REAR BUMPER AND REAR LID, ALIGN TO POSITION, INSPECT RHS REAR FENDER FOR DAMAGE, REORGANISE REAR CRASH MANAGEMENT COMPONENTS, REINSTALL ALL PARTS REMOVED	1000.00	1.00	1,000.00
S	BODYWORK	N: TO RESPRAY REAR BUMPER, LOWER SPOILER, REAR LID, WHEEL ARCH TRIMS AND RHS REAR FENDER	2700.00	1.00	2,700.00
S	BODYWORK	N: TO RENEW REAR WINDSCREEN	480.00	1.00	480.00
S	BODYWORK	N:	192.00	1.00	192.00
Sub-Total					
7% GST					
Grand Total					



Premium Automobiles Pte Ltd

Audi Centre Singapore
281 Alexandra Road
Singapore 119938
Main Telephone: 6346 2223
Main Telefax: 6471 3733

Alexandra Service Centre
281 Alexandra Road
Singapore 119938
Telephone: 6388 2223
Telefax: 6475 1033

Ubi Service Centre
55 Ubi Road 1
Singapore 408623
Telephone: 6389 2223
Telefax: 6475 1033

Customer Service
Service Appointment
Hour Breakdown Service
Email: customer.care@premiumauto.com.sg

6346 2223
6475 1033

Page 2 11:52

INS TAX 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: 85012767 Date : 26/07/2018 Order : SJD8876Y Term : 30	Account: 00006 IT 01 AIG ASIA PACIFIC INSURANCE PTE LTD MOTOR CLAIM DEPT AIG BUILDING 78 SHENTON WAY #07-16 SINGAPORE 079120
---	---	--

Regn No.: SJD8876Y (V 34078) Regn Date: 26/09/2017 Mileage: 9383 WIP No.: 62503

Model: 05 SPORT 2.0 TFSI qu S tronic Chassis: WAUZZZF7YH2025716 Engine: DAX 005966 Dept: U

VSB No.:

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

		Details	Qty	Unit Price	Amount
S	BODYWORK	TO CARRY OUT DIAGNOSTIC CHECK M:	200.00	1.00	200.00
Q	OTHERS	TO SUPPLY REAR WINDSCREEN SEALANT M:	750.00	1.00	750.00
Q	OTHERS	TO CARRY OUT PAINT ON PROTECTION (BY OWNER) M:	400.00	1.00	400.00
X	A00A9450948	TO INSTALL SOLAR FILM TAIL LIGHT	1.00	1432.00	1,432.00
X	A00A8074348 TB2	SPOILER	1.00	717.50	717.50
X	A00A807527 GRU	COVER (V) (Ger)	1.00	1024.00	1,024.00
X	A00A845501 NVB	REARWINDOW	1.00	1020.00	1,020.00
X	A00A807067A GRU	COVER (A) (SK)	1.00	1488.00	1,488.00
X	A00A827025D STL	LID	1.00	3776.00	3,776.00
X	A00A853741 222	INSCRIPTION '05'	1.00	66.16	66.16
X	A00A853737D 222	INSCRIPTION 'TFSI'	1.00	66.16	66.16
X	A00A853742 222	AUDI SIGN	1.00	86.00	86.00
X	A00A898941	PARTS KIT	1.00	13.04	13.04
Sub-Total					
7% GST					
Grand Total					



Premium Automobiles Pte Ltd

Audi Centre Singapore
281 Alexandra Road
Singapore 159938
Main Telephone 6346 2222
Main Telefax 6471 3733
Page 3 11:52

Alexandra Service Centre
281 Alexandra Road
Singapore 159938
Telephone 6346 2222
Telefax 6475 1025

Ubi Service Centre
55 Ubi Road 1
Singapore 408821
Telephone 6388 2222
Telefax 6475 1025

Customer Service
Service Appointment
Hour Breakdown Service
Email: customer.care@premiumauto.com.sg
6346 2323
6628 1233

INS TAX 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: 85012767 Date : 26/07/2018 Order : SJD8876Y 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.: SJD8876Y (V 34078) Regn Date: 26/09/2017 Mileage: 9383 WIP No.: 62503
Model: 05 SPORT 2.0 TFSI qu S tronic Chassis: WAUZZZFV7H2025716 Engine: DAX 005966 Dept: U
VSB No.:
You have been assisted by :- UB-Jiayee (33)

		Details	Qty	Unit Price	Amount
X	A000853419F	PACKING	1.00	14.50	11.60
X	A400827310	CLIP	2.00	2.10	3.36
X	A00A854871 5F0	SPOILER (Ger) (V)	1.00	200.50	160.40
X	A00A854872 5F0	SPOILER (V) (Ger)	1.00	200.50	160.40
X	A00A898940	REPAIR KIT (Ger) (V)	1.00	16.30	13.04
X	AD 00920002	PRIMER (DG)	1.00	18.20	14.56
X	A00A945070	TAILLIGHT (SH) (A)	1.00	618.50	494.80
X	A00A945069	TAILLIGHT	1.00	300.00	240.00
X	A00A853817A GRU	COVER	1.00	468.50	374.80
X	A00A853818A GRU	COVER	1.00	468.50	374.80

Parts 9,645.12
Labour 1,150.00
Sublet 5,212.00
Menos 0.00
Lubricant 0.00

Sub-Total 15,007.12
7% GST 1,120.50
Grand Total 17,127.62



Received by

For & on behalf of
Premium Automobiles Pte Ltd

RENTAL AGREEMENT

201804-0229

Hirer's Name YARMAN JEHANGIR VACHHA	Date of Birth 01.12.1956	Passport/ Nric No. S2764316G	Nationality INDIA
Address #24-12 - KERRISDALE	Occupation	Driving Licence No.	Date of Expiry
36. STURDEE ROAD	Postal Code 207855	Contact No.	Mobile Phone No. 91157805
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.

CHECK OUT

Date 30.04.2018	Time 0930	Mileage 1/4 KM	E 1/4 1/2 3/4 F
Date 4.5.18	Time 8pm	Mileage 1/4 KM	Remarks

CHECK IN

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	5	@	\$150	
DISCOUNT				
GST @ 7%				
TOTAL				750.00
EXTENSION				
KS / Audi				
Ref# SJD0876Y				
DEPOSIT (refundable) S\$				
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. SDU 363U	MODEL
FROM 30.04.2018	RETURN

*Estimate Date. For actual return see CHECK IN

CHAN'S & SONS ENTERPRISE

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

chan's
www.chans.com.sg

TAX INVOICE

YARMAN JEHANGIR VACHHA
NO. 36 #24-12
STURDEE ROAD
SINGAPORE 207855

ATTN: YARMAN JEHANGIR VACHHA

INVOICE : AR1805-0116
DATE : 05/05/2018
TERMS : C.O.D
STAFF ID : AMIRA
AGREEMENT NO. : HA201804-0327

DESCRIPTION	AMOUNT (SGD)
-------------	--------------

Vehicle Reg No : SDU363U 700.93
Make / Model : TOYOTA CAMRY 2.0 AUTO
Rental Dates : Rental Billing From 30/04/2018 To 04/05/2018 (incl)
Period : 5 days
Rental Rate : S\$ 150.00 Per Day (Including GST)
Reference No : SJD8876Y

AMOUNT : S\$
SEVEN HUNDRED FIFTY DOLLARS ONLY

NON-TAXABLE VALUE : 0.00
TAXABLE VALUE : 700.93
GST 7% : 49.07

TOTAL S\$: 750.00

Please make your cheques payable to : **CHAN'S & SONS ENTERPRISE**



For Official Use Only

Payment Date :	F / Amt
CS / CC / CH :	
CS / CC / CH :	

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:

YARMAN JEHANGIR VACHHA

OFFICIAL RECEIPT

DESCRIPTION	AMOUNT (SGD)
-------------	--------------

Official Receipt No : **201805-0041**
Account of : YARMAN JEHANGIR VACHHA
Date Issued : 05/05/2018
Vehicle Reg No. : SDU363U
Rental Dates : 30/04/2018
Amount Received : S\$ 750.00
Payment Type: : VISA V127495 S\$ 750.00
Payment for Invoice : AR1805-0116
Comments :

TOTAL AMOUNT RECEIVED	S\$ 750.00
------------------------------	-------------------

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

**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-18-057062
Date of Request: 16/04/2018

Your Ref No: Online Purchase

Premium Automobiles Pte Ltd
55 Ubi Road 1
Singapore 408699

Dear Sir/Madam,

Enquiry Date 16/04/2018
Enquiry By Lim Kee Siang
TP Vehicle No. GBG65C
Accident Date 16/04/2018

Enquiry Result

TP Vehicle No.	Insurer	Period of Insurance	Insurer Tel. No.
GBG65C	AIG Asia Pacific Insurance Pte. Ltd.	19/05/2017-18/05/2018	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**

RECORDS MANAGEMENT CENTRE

**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-18-057062

Date of Request: 16/04/2018

Your Ref No: Online Purchase

Premium Automobiles Pte Ltd
55 Ubi Road 1
Singapore 408699

Dear Sir/Madam,

Enquiry Date 16/04/2018
Enquiry By Lim Kee Siang
TP Vehicle No. GBG65C
Accident Date 16/04/2018

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

REPUBLIC OF SINGAPORE DRIVING LICENCE

License Number **S2764316G**

References

YARMAN JEHANGIR VACHHA

01 Dec 1956

Issue Date: 09 Mar 2010



REPUBLIC OF SINGAPORE
IDENTITY CARD NO. S2764316G



References

YARMAN JEHANGIR VACHHA

Figure 1

INDIAN

Date of birth:

01-12-1956

Sizes

58

0678-9463(200606)28:06;1-D

Counting of births

INDIA

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

PASS DATE

Class 3 Motor Cars=<3000kg with =<7 passengers, exclusive of the driver; and other motor vehicles =<2500kg 04 Aug 2008

Licence No: 52764316G

NP 428A



REC No. S2764316G



Mathematical

BRITISH

Date of issue
09-02-2010

Address

35 STURDEE ROAD
#24-12
SINGAPORE 207855

...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	17 Apr 2018 Edit Reg		19 Apr 2018 00:00 Edit Adj Rpt	\$516,007.12 Edit Estimates	\$516,007.12 View Rpt		Pending for Survey Report Cancel Case

Main	Reference	Claim Details	Documents	Show All					
CLAIM SUBFOLDER DETAILS [Created by adjuster]									
Insured:	GRADECOOL AIR-CONDITION PTE LTD, Co. Reg. No.: -								
Main Claimant:	YARMAN JEHANGIR VACHHA, ID: S2764316G								
Vehicle Reg. No.:	SJD8876Y	Date of Loss:	16/04/2018 13:00 - :59 [6 Months and 21 Days From LTA Reg Date (Man Yr)]						
Claim Type:	TP / 9945007701SG	Policy/Cover Note No.:	1700008227						
Vehicle Reg. No. (Insured):	GBG65C	Policy No. (Claimant):	1700055583						
		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 Wui, Shawn-KJ] Shawnkaijie.Wui@aig.com								
Claimant's Insurer:	AIG Asia Pacific Insurance Pte. Ltd. (SG) - Tel: 65-6419-3000								
Adjuster:	LKK Auto Consultants Pte Ltd (HQ) - Tel: 6256-3561 ... [Handled by ADRIAN LING] ... [Final Rpt due 26/04/2018]								
ASSOCIATED MAIL RECEIVED View All Compose Case Mail									
- AIG_SG_EXPRESS (20/09/2018): Alert - Adj Mandate Approved (\$17879.62) - SJD8876Y - Claim Handler: Wui, Shawn... - AIG_SG_EXPRESS (30/08/2018): Alert - Adj Mandate Maintained - SJD8876Y - Claim Handler: Mohd-Rasheed, Rashida...									
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

*SJD8876Y (9945007701SG)
[GBG65C]
TP
YARMAN JEHangIR VACHHA
Apr 16 2018 1:00PM
[GRADECOOL AIR-CONDITION PTE LTD]
Premium Automobiles Pte Ltd

Upload Documents Upload Photos Compose New Letter Upload Video Upload Audio			View View in Browser	
Letters/Correspondences			1 per page ☐	
No	Finalized On	LKK Auto Consultants Pte Ltd (HQ)	Thumbnail	Print
1	(Draft)	Third Party Express Settlement - Payment Breakdown		Edit
Assessment Reports			1 per page ☐	
No	Finalized On	AIG Asia Pacific Insurance Pte. Ltd. (SG)	Thumbnail	Print
1	18/04/18 11:20	Accident Statement From: SC - Reg. No: GBG65C, Claimant: GRADECOOL AIR-CONDITION PTE LTD		Load HTML
Photos/Images			3 per page ☐	
No	Relabel/Reorder	LKK Auto Consultants Pte Ltd (HQ)	Thumbnail	Print
1	16/07/18 18:06	General View		Load JPG
2	16/07/18 18:06	General View		Load JPG
3	16/07/18 18:06	General View		Load JPG
4	16/07/18 18:06	General View		Load JPG
5	16/07/18 18:06	General View		Load JPG
6	16/07/18 18:06	General View		Load JPG
7	16/07/18 18:06	General View		Load JPG
8	16/07/18 18:06	General View		Load JPG
9	16/07/18 18:06	General View		Load JPG
10	16/07/18 18:06	General View		Load JPG
11	16/07/18 18:06	General View		Load JPG
12	16/07/18 18:06	General View		Load JPG
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17	16/07/18 18:06	General View		Load JPG
18	16/07/18 18:06	General View		Load JPG
19	16/07/18 18:06	General View		Load JPG
20	16/07/18 18:06	General View		Load JPG
Documentation			1 per page ☐	
No	Relabel/Reorder	LKK Auto Consultants Pte Ltd (HQ)	Thumbnail	Print
1	17/04/18 17:17	TP GIA REPORT		Load PDF
2	18/04/18 12:09	TP GIA REPORT (addendum)		Load PDF
3	20/04/18 17:41	TP ESTIMATE- MARKED		Load PDF
4	24/08/18 13:54	RENTAL RECEIPT		Load PDF
5	24/08/18 13:54	GIA SEARCH		Load PDF
6	24/08/18 13:54	LETTER TO OI		Load PDF
7	29/08/18 19:50	Email to AIG to seek mandate SJD 8876Y.		Load PDF
8	26/09/18 09:19	WORKSHOP INVOICE		Load PDF
9	26/09/18 09:19	AUTHORISATION TO ACT FORM		Load PDF

Letters/Correspondences			1 per page	☒
No	Finalized On	LKK Auto Consultants Pte Ltd (HQ)	Thumbnail	Print
10	26/09/18 09:19	Release Voucher	 Load PDF	

Documents Checklist

DOCUMENTS CHECKLIST	Reset	Save	Print
There are no document checklists configured.			

Our Checklist Remarks - LKK Auto Consultants Pte Ltd (HQ)	
^ v	
Show Remarks To: ☐ Handling Insurer	
Note: Remarks are private unless you show it to other parties.	

NOTE: TO BE COMPLETED BY SURVEYOR

TEAM _____

THIRD PARTY EXPRESS SETTLEMENT (PAYMENT BREAKDOWN)

Vehicle No:	GBG65C (Insd veh)	Model:	AUDI Q5 2.0 (A)
	SJD8876Y (TP veh)		
Date of Accident:	16/04/2018		

Global Sum Settlement	:	☐ Yes	☒ No	
Repair Estimate	:	\$		22,879.38
Final Repair Cost	:	\$		17,127.62
Loss of Use	:	\$		days at \$0.00 per day
Rental (if any)	:	\$	750.00	5 days
LTA / GIA Search Fee	:	\$	2.00	
Others:	:	\$	0.00	
	:	\$		
Final Settlement Sum	:	\$	17,879.62	

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 (*): _____ 0 _____ (%)

* 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	:	\$ 17,129.62
2)	Yarman Jehangir Vachha	:	\$ 750.00
3)		:	\$

JOANNE LEE KHANG MIN

26 Sep
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/AIG18007126/AWB3Q2

Date: 26/09/2018

REFERENCE

Handling Insurer: AIG Asia Pacific Insurance Pte. Ltd. Policy No: 1700008227
Claimant Vehicle No : SJD8876Y **Insured Vehicle No :** GBG65C
 Date of Loss: 16/04/2018 Nature of Claim: TP Claim No: 9945007701SG

DESCRIPTION & IDENTIFICATION OF VEHICLE

Reg No: **SJD8876Y**
 Make & Model: AUDI Q5, 2.0 (A) Engine No: DAX005966
 Reg. Date: 26/09/2017 (Man. Year: 2017) Chassis No: WAUZZZF7H2025716
 Colour: Green Odometer: 9244 km
 Engine Capacity: 1984 cc
 Market Value/New Car Price: N/A
 Sum Insured (S\$): **Market Value/New Car Price**

CONDITION OF VEHICLE AT THE TIME OF SURVEY

General Condition: Steering (Serviceable): Yes Footbrake (Serviceable): Yes
 Handbrake (Serviceable): Yes Engine Modification: No Pre-accident Condition:

CONDITION OF TYRES

Front Tyre Size: 235/55 R19 Rear Tyre Size: 235/55 R19
 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	12,990.60	9,845.12	3,145.48	24.21
Miscellaneous Items	0.00	0.00	0.00	
Labour	8,392.00	6,162.00	2,230.00	26.57
Paintwork Labour	0.00	0.00	0.00	
Towing	0.00	0.00	0.00	
Gross Total (S\$)	21,382.60	16,007.12	5,375.48	25.14
+ GST 7.00/7.00% (S\$)	1,496.78	1,120.50	376.28	25.14
Nett Amount (S\$)	22,879.38	17,127.62	5,751.76	25.14
+ Car Rental (5.0 x S\$150.00/day) (S\$)		750.00		
+ Doc/Search Fee (S\$)		2.00		
Nett Liability (S\$)		17,879.62		

INSPECTION

Date of Assignment: 19/04/2018
 Date Inspected: 19/04/2018 Inspected At: Premium Automobiles Pte Ltd (UBI)
 55 Ubi Road 1
 Singapore 408699
 Estimated Period of Repair: 6.0 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		*REAR BUMPER	Deformed	1,488.00 FS	*1,190.40 FS
2	2		*REAR BUMPER SPACER HOLDER	Not Necessary	13.00 FS	*- FS
3	1		*REAR BUMPER COVER	Deformed	1,024.00 FS	*819.20 FS
4	1		*REAR BUMPER SPOILER	Deformed	718.00 FS	*574.00 FS
5	1		*REAR BUMPER CLOSING ELEMNT	Not Necessary	81.00 FS	*- FS
6	1		*REAR BUMPER TRIM	Not Necessary	201.00 FS	*- FS
7	1		*REAR BUMPER TAIL LIGHT -RH	Cracked	619.00 FS	*494.80 FS
8	2		*REAR WHEEL COVER-LH/RH	Necessary	938.00 FS	*749.60 FS
9	2		*REAR BUMPER SENSOR	Not Necessary	421.00 FS	*- FS
10	4		*REAR BUMPER SENSOR SEAL RING	Not Necessary	15.00 FS	*- FS
11	1		*REAR LID	Dented	3,776.00 FS	*3,020.80 FS
12	1		*REAR LID ATTACHMENT PARTS	Necessary	104.00 FS	*83.20 FS
13	1		*PACKING ADHESIVE	Necessary	15.00 FS	*11.60 FS
14	1		*AUDI EMBLEM	Necessary	108.00 FS	*86.00 FS
15	1		*INSCRIPTION Q5	Necessary	83.00 FS	*66.16 FS
16	1		*INSCRIPTION TFSI	Necessary	83.00 FS	*66.16 FS
17	1		*INSCRIPTION QUATTRO	Necessary	83.00 FS	*66.40 FS
18	1		*REAR BUMPER SPOILER FIXING PARTS	Necessary	17.00 FS	*13.04 FS
19	1		*FOAM STRIPS	Necessary	17.00 FS	*13.04 FS
20	1		*REAR WINDSCREEN	Necessary	1,020.00 FS	*816.00 FS
21	1		*PRIMER	Necessary	19.00 FS	*14.56 FS
22	2		*REAR WINDSCREEN MOLDING -LH/RH	Necessary	402.00 FS	*320.80 FS
23	1		*REAR WINDSCREEN SEALANT	Necessary	200.00 FS	*200.00 FS
24	1		*SUNDRIES	Necessary	400.00 FS	*93.76 FS
25	1		*TAILLIGHT RHS	Cracked	1,145.60 FS	*1,145.60 FS
F=Franchise part. S=SpcNett.						
Total Parts (\$\$)					12,990.60	9,845.12

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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 REAR PARKING AID AND REAR LID KICK SENSOR ASSY .CHECK FUNCTION	New	280.00	280.00
2	TO REMOVE AND TRANSFER REAR LIDS CONVENIENCE LOCK SYSTEM ,WIRE HARNESS FOR TAIL LIGHTS AND REAR LID HYDRAULIC ASSY	New	360.00	360.00
3	TO DISMANTLE AND RENEW REAR LID ,ALIGN TO POSITION .INSPECT RHS REAR FENDER FOR DAMAGE .RE-ORAGANISE REAR CRASH MANAGEMENT COMPONENTS .REINSTALL ALL PARTS REMOVED	New	2,100.00	1,000.00
4	TO RESPRAY REAR BUMPER ,LOWER SPOILER ,REAR LID ,WHEEL ARCH TRIMS AND RHS REAR FENDER	New	3,700.00	2,700.00
5	TO RENEW REAR WINDSCREEN	New	480.00	480.00
6	TO CARRY OUT DIAGNOSTIC CHECK	New	192.00	192.00
7	TO CARRY OUT PAINT PAINT PROTECTION	New	880.00	750.00
8	TO INSTALL SOLAR FILM	New	400.00	400.00
Gross Labour Cost (\$\$)			8,392.00	6,162.00

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< END OF ESTIMATES >