

INS. CASE OWNER:

Faythng

CC 3 ^W ^{ATG} 1800

7485, R1 p63/1

LKK:
IDAC:

Surveyor:

Kamul

DOI:

ASSIGNMENT

27/4/18

Date / Time:

27/4/18

Registered in Merimen:

27/4/18

Pre-assign / CCU / FTE



Insured Vehicle No.:

SLQ 6334R

Name of Insured:

URF

Insured Tel No.:

HP:

Excess Sec II : \$5

D.O.A.:

19/4/18

Is driver the owner?

(YES / NO)

Nature of Accident:

If NO, Driver Name / Age:

LEE HAN MOE STEVEN

Driver Tel No.:

(V/L: YES / NO)

Claim No.:

959615376954

Policy No.:

9999999999

Make / Model:

TOYOTA

Place of Accident:

MLOU Highway off RPE
TMS PUE LUMMI

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

Insured Liability:

%

Final ? Yes / No

SLB 1020H



INSRS:

WSP:

Tel:

Liability:

RMKS:

Volkswagen



INSRS:

WSP:

Tel:

Liability:

RMKS:



INSRS:

WSP:

Tel:

Liability:

RMKS:



INSRS:

WSP:

Tel:

Liability:

RMKS:

Date / Time		STAGE	DATE / PIC
27/4/18	sub 1020H - 0	Non-Reporting ltr (1st):	
27/4/18	sub 6334R - 4	Non-Reporting ltr (2nd):	
27/4/18		Non-Reporting ltr (Final):	
27/4/18		Notification ltr (if non-pickup):	
27/4/18	email letter to CI	Call OE:	25/4/18 email.
27/4/18	email workshop liability clear.	After call ltr to OE:	VIVIAN
11/6/18	LTA date was search after DOA TP inserted to claims.	Documentation Check List:	Handler Typist
		Notification ltr (if non-pickup)	<input type="checkbox"/>
		After call ltr to OE:	<input type="checkbox"/>
		Authorisation To Act:	<input type="checkbox"/>
		Release Voucher:	<input type="checkbox"/>
		Final Repair Bill:	<input type="checkbox"/>
		Car Rental Invoice:	<input type="checkbox"/>
		Towing Invoice:	<input type="checkbox"/>
		LTA / GIA:	<input type="checkbox"/>
		Medical Bill:	<input type="checkbox"/>
		PIR:	<input type="checkbox"/>
		Mandate/Reject Instruction:	<input type="checkbox"/>
		LOD	<input type="checkbox"/>
		Payment Breakdown Form:	<input type="checkbox"/>
		Post-Repair Photos:	<input type="checkbox"/>
		Others:	<input type="checkbox"/>

RECEIVED 1 JUN 2018

PRELIMINARY ADVICE		Date/Time:	Sent By:
FINALIZATION		Date/Time:	Confirm with:
Repair Cost:	SS	(days)	Reduction: %
FINAL SETTLEMENT		Date/Time:	Confirm with:
Final Liability:	%	100	(Agreed / Assessed) BOLA S/N No.: 27.
Repair Cost:	SS	2860.18	
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	7.45	
Medical:	SS		
Disbursement:	SS	(e.g. Tow/ Independent)	
Legal Cost:	SS		
Total:	SS	3017.63	Global Sum SS:
FINAL PAYMENT		Date/Time:	Confirm with:
Payee 1:	SS	2867.63	Name 1: Volkswagen Centre Singapore
Payee 2: (Strike if N.A.)	SS	150.00	Name 2: Lim Tiong Guan
Payee 3: (Strike if N.A.)	SS		Name 3:

COPY SENT 11/6/18

100-71100

Paul

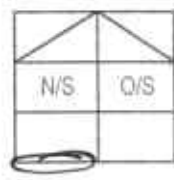
REF: ALH

W

6769I

ASSIGNMENT

From: _____ Date: 25042018
Estimated Cost: _____
OD / TP / WS / TP RES / OD RES / EVA / INV / MV
To Inspect Vehicle No: SLB 1020 H
at Workshop n/s Volkswagen
of 247 Alexandra Rd
Insured: _____
Policy No. _____
Claims No. _____
Sum Insured: _____ Excess: _____
(Client's Record)
Make of Veh: _____
12.30pm
(Policy Condition)
Remark: The veh had commenced its
repair at the time of inspection.
Bal. or Market Value: _____
IDAC Accident Rpt: _____ Consistent? : Yes or No
GIA / PR Seen: _____ Consistent? : Yes or No
Est. Repairs: 3 days Res.: Yes or No
Lum Sum: 28.2 % 3 Val: Yes or No
CA / REV / REP. / 24 HRS
Date: _____ Person Contacted: _____
Vehicle: IN / OUT



Veh No: SLB 1020 H Yr Regn: 2016 / MAR
Type: M.Car / M.Cycle / Bus / Van / Lorry / Taxi / Prime Mover /
Truck / Trailer or
Make: Volkswagen Golf 1.2 TSI c.c. 1197
Colour: BLUE A/C: Insured / Std / NI / NA
Sp. Reading: 40228 T/Radio: Insured / Std / NI / NA
Eng/No: _____
C/No: WVW222ANZHWO53450
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: 205/55R16
R: _____
BS / DUN / EXNOVA / GY / FS / LIZA / MIC / OHTSU PIR / SUMI /
TOYO / YOKO or
Front Rear
R/Bal. 6 mm R/Bal. 6 mm
L/Bal. 6 mm L/Bal. 6 mm
D.O.A. 19/04/18 D.O.I. 25/04/18
Survey held at Volkswagen
Des. of Damages: Frt / Rear / O/S / N/S / U/C / Rooftop or
Rear n/s
The U/C / Chassis frame / Body Structure affected due to collision.

Date / Time	Action / Instruction
17/5/18	Confirm I.B.2 \$2673.07 with 3 working days

(Rad. \$4429.75
63%)

Date/Time, File Pass to? ☐ : Preli. Report
1) ☐ : Final Report
Date/Time, File Return to?
2) .
Report Format :
Lump Sum / I.B.I. (\$)
Days Of Repair:
Resurvey No. of Trip:
Add Fee: ☐ : Site Insp (\$)
☐ : Interview (\$)
☐ : Tech Invs (\$)
☐ : Weekend (\$)
Survey Fee:
Transportation: ☐ \$ + RS. ☐ \$
☐ Photos
☐ Other
TOTAL:



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/LCR18007485/wb3

78 SHENTON WAY #08-16
CHARTIS BUILDINGS SINGAPORE 079120

Date : 23-04-2018



Code : LCR

1. Policy Particulars :- THIRD PARTY CLAIM

Insured Veh.	SLQ 6334R	Veh. Inspected	SLB 1020H
Policy No.		Coverage (\$)	0.00
Claim No.		Excess (\$)	0.00
Assign From		Assign Date	23/04/2018

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

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5. General Information

Accident Date	19/04/2018	Inspection Date	
Survey held at	VOLKSWAGEN CENTRE SINGAPORE 247 ALEXANDRA ROAD SINGAPORE 159934		

5a. Remarks

A) THE INSPECTION WAS CONDUCTED ON A "WITHOUT PREJUDICE" BASIS. B) IN ACCORDANCE TO YOUR INSTRUCTIONS, WE HAVE NOT AUTHORISED REPAIRS.

PDI TUAS

PDI TUAS

LIM TIONG GUAN
(LIN ZHONGYUAN)
635A PUNGOL DRIVE
#08-617
Singapore, 821635
Singapore

Phone No.

Fax No.

E-Mail

VAT Registration No. M20098505-2

Tax No. 199101494Z

Service Quote

Customer No. CV033196
Quote No. SER/QUO/1800702
QuoteDate 23/04/18
Salesperson Ian Lim
Page 1

THIS IS NOT AN OFFICIAL TAX INVOICE

Make	Model Description	Mileage	Service Advisor
Volkswagen Passeng	GOLF A7 1.2 TL 81 (DSG)	29,838	Cheong Pearlyn
License No.	VIN	Initial Registration	Sales Advisor
SLB1020H	WVWZZZAUZGW053450	28/03/16	Ian Lim
Engine Code	Labor Type	Engine No.	Model Code
	1T	CYV 053336	5G12BZ

No.	Description	Qty.	UoM	Unit Price	Amount
P B&P ALEX LABOUR	LABOUR	3	UNIT		840 2,520.00 ✓
P B&P ALEX PAINT	SPRAY PAINT	3	UNIT		800 2,400.00 ✓
P B&P DIAG	PROGRAMMING & CALIBRATION COMPULSORY TO DO AFTER AC	1	Time Un		480.00 ✓
P B&P MECH	CHECK WIRE HARNESS, ECU, S Nett	1	Time Un		280.00 ✓
	Sum Labor				5,680.00
P 5G6807417APGRU	REAR BUMPER	1	Pieces		Requir 1,149.75 X
P 5G6807568B 9B9	Predecessor 5G6807417ARGRU RDIFFUSOR REAR SPOILER	1	Pieces		wd 273.07 ✓
	Sum Item				1,422.82

Sum Labor 5,680.00
Sum Item 1,422.82
Total SGD 7,102.82
7% GST 497.20
Total SGD Incl. GST 7,600.02

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:

Explanations

P = Proportionately Charged

Payment Terms

No Credit

Payments to:

- BBN: - Acc. - No.:

Service Order Confirmation

SERVICE ORDER NO: 18IP1111

CUSTOMER NO.: CV033196

CUSTOMER NAME: LIM TIONG GUAN

TELEPHONE NO.:

ADDRESS: 835A PUNGGOL DRIVE #08-617

Singapore

VEH No.: SLB1020H

Order Date: 25/04/18

Reg Date: 28/03/16

KM: 29,838

VIN NO.: WVVZZZAU2GW053450

ENGINE NO:

SA: Cheong Pearlyn

MODEL: GOLF A7 1.2 TL 81 (DSG)

MODEL NO.: 5G128Z

No.	DESCRIPTION	QTY	UOM	UNIT PRICE	DISC %	AMOUNT
Labor						
1	B&P DIAG	PROGRAMMING & CALIBRATION- NETT	1	TU	480	480 /
2	B&P MECH	CHECK WIRE HARNESS, ECU, SENSOR, SOCKET	1	TU	280	280 /
3	B&P ALEX LABOUR	LABOUR	1	UNIT	840	840 /
4	B&P ALEX PAINT	SPRAY PAINT	1	UNIT	800	800 /
5	EXT00037	Tow SVC- Quality Recovery Services	1	UNIT	0	0
6	EXT00037	Tow SVC- Quality Recovery Services	1	UNIT	0	0
Item						
7	5G6807568B 989	RDIFFUSOR REAR SPOILER	1	PCS	273.07	273.07

Remarks : AIG DIRECT SETTLEMENT

DQA 19.4.2018

SURVEYOR LKK RASUL

TP VEHICLE SL06334R

TOTAL	2,873.07
GST AMOUNT	187.11
TOTAL AMOUNT	2,860.18

On Behalf Of "COMPANY"

Certified Goods/Service received:

Authorized Signature

Customer

NOTE: THIS IS NOT AN OFFICIAL RECEIPT

PAYMENT ADVICE

Your ref: AIG Insurance Vehicle No. _____

SLD6334R

Claimant's Vehicle No. _____

SLB1020H

Accident on _____

19.4.18

involving vehicle/s No. _____

along/at _____

BREAKDOWN OF PAYMENT/S

1. Repair Cost S\$ 2960.18 Payable to Volkswagen Centre Singapore

260.63

2. Loss-of-Use/

Car Rental S\$ 180

Payable to

Lim TIONG GUAN

3. Medical and
Search Fees S\$

7.45

Payable to

Volkswagen Centre Singapore

Remarks : _____

Service Adviser _____

Contact No./H/P. _____

Vivian Lau (LKKAuto)

From: Vivian Lau (LKKAuto)
Sent: Wednesday, 25 April, 2018 2:15 PM
To: 'eyap@lioncityrentals.com.sg'
Cc: Hsiao Tong (LKKAuto); Joy Irene (LKKAuto)
Subject: ACCIDENT INVOLVING SLQ 6334R AND SLB 1020H ON 19/04/2018

Our Ref: CC3/LCR18007485/wb3

25 April 2018

LION CITY RENTALS PTE LTD

Dear Sir/Madam,

ACCIDENT INVOLVING SLQ 6334R AND SLB 1020H ON 19/04/2018

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 7 days from the date of this letter.

Please call us if you have further queries.

Thank you

Best Regards,

Vivian Lau | Case Handler

LKK Auto Consultants Pte Ltd

Phone: 6841-8625 | email: Vivianlau@lkkauto.com | fax: 6741-4108

Blk 51, Paya Ubi Industrial Park, Ubi Avenue 1, #02-25 | S(408933)

Provide always that this discharge of my claim for damages relating to the damage to my vehicle shall not prejudice or affect or preclude me from making a further claim for general and special damages for my personal injuries sustained in the same accident

AUTHORIZATION TO ACT

(AIG Asia Pacific - Express Third Party Claim)

I, LIM TIONG GUAN (the third party claimant") of 635A PUNHUL DRIVE #08-617 (address), owner of SLB10204 (vehicle no.) hereby authorize VOLKSWAGEN CENTRE SINGAPORE ("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 SLB10204 that was damaged pursuant to the accident which occurred on 19/04/2018 (date) along KPE EXIT to PIE (location) involving vehicle no/s SLQ6334K ("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 18th (day) of MAY (month) 2018 (year)



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



Signed by "the workshop"

Provide always that this discharge of my claim for damages relating to the damage to my vehicle shall not prejudice or affect or preclude me from making a further claim for general and special damages for my personal injuries sustained in the same accident

RELEASE VOUCHER
(AIG Asia Pacific – EXPRESS THIRD PARTY CLAIM)

"We/I, Volkswagen Centre Singapore. ("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\$ 2860.18 (repair costs), S\$ 150.00 (loss of use/rental) S\$ 7.45 (search fees) for vehicle no. SLB 1020H that was damaged pursuant to the accident which occurred on 19/4/18 (date) along KPE BAT TOWARDS RIE (location) involving vehicle no/s SLQ 6334R.

This is pursuant to the inspection conducted on 25/4/18 (date) at "the workshop".

We/I confirm that we/I are/am authorized by the owner Lim Tiong Guan. ("third party claimant") of vehicle no. SLB 1020H to 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 SLB 1020H (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 11 day of 6 (month) 20 18 (year)



MRB

Signed by AIG appointed surveyor

VOLKSWAGEN
GROUP
SINGAPORE



Chopped & Signed by "the workshop"
81030001

Volkswagen Centre Singapore



Service Tax Invoice No. SV18P22033

Biz Reg. No. 53103069E
GST No. M20098505-2

SERVICE ORDER NO.: 18IP1111

SERVICE CUSTOMER NO.: F01089R

SERVICE CUSTOMER NAME.: AIG ASIA PACIFIC INSURANCE P/L

TELEPHONE NO.:

ADDRESS: 78 Shenton Way
#07-16 AIG Building
Singapore

Post Code: 079120

VEH NO.: SLB1020H

DATE: 17/05/18

Pickup:

VIN NO.: WVGZ2ZAUZGW053450

KM : 29,838

GEARBOX CODE:

Engine No.:

MODEL: GOLF A7 1.2 TL 81 (D5G)

SA : Cheong Pseahyn

Next Appointment Date :

Next Appointment Mileage : 0

No.	DESCRIPTION	QTY	UOM	UNIT PRICE	AMOUNT
	AIG DIRECT SETTLEMENT				
	DOA 19.4.2018				
	SURVEYOR LKK RASUL				
	TP VEHICLE SLQ6334R				
	Labor				
1	LABOUR	1.00	UNIT	840.00	840.00
2	SPRAY PAINT	1.00	UNIT	800.00	800.00
3	Tow SVC- Quality Recovery Services	1.00	UNIT		
4	Tow SVC- Quality Recovery Services	1.00	UNIT		
5	PROGRAMMING & CALIBRATION- NETT	1.00	TU	480.00	480.00
6	CHECK WIRE HARNESS, ECU, SENSOR, SOCKET	1.00	TU	280.00	280.00
	Item				
7	RDIFFUSOR REAR SPOILER	1.00	PCS	273.07	273.07

Sub Total 2,673.07
GST (7%) AMOUNT 187.11
TOTAL AMOUNT 2,860.18

for Volkswagen Centre Singapore Pte Ltd



Customer

Phone : Fax :



Land Transport Authority
10 Sin Ming Drive
Singapore 575701
GST Registration No. : M4-0006529-2

RB 1020 H

Print Date/Time : 23 Apr 2018 / 14:46:34

Receipt Date/Time : 23 Apr 2018 / 14:46:34

Tax Invoice/Receipt

Receipt No. : ITNET-00000-180423-001384

Previous Receipt No. :

S/N	Item Description/ Business Transaction Reference No.	Amount Before GST (S\$)	GST Amount (S\$)	Amount After GST (S\$)
Result of Insurance Enquiry - SLQ6334R				
As at 23 Apr 2018/11:45:00				
Insurance Co: AIG ASIA PACIFIC INSURANCE PTE. LTD.				
1	Insurance Enquiry - SLQ6334R Enquiry Fee 20180423144459154667	7.00	0.49	7.49
Sub-Total		7.00	0.49	7.49
Total Before Rounding		7.00	0.49	7.49
Rounding Difference				0.04
Total Amount Payable				7.45
Paid By				
	xxxxxxxxxxxx5912	Credit Card: Visa/MasterCard		7.45
Total				7.45
Cash Change				0.00
Tendered Amount				7.45
Excess Refundable Amount				0.00

THANK YOU AND HAVE A NICE DAY!

Please ensure that all payments to the Authority are good and promptly settled by the payment service provider / financial institution. Otherwise, the transaction and receipt is considered void and late fee may apply.

...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	24 Apr 2018 Edit Reg		25 Apr 2018 00:00 Edit Adj Rpt	S\$2,673.07 Edit Estimates	S\$2,673.07 View Rpt		Pending for Survey Report Cancel Case

Main	Reference	Claim Details	Documents	Show All					
CLAIM SUBFOLDER DETAILS		[Created by adjuster]							
Insured:	LCRF PTE LTD , Co. Reg. No.: 201604597K								
Main Claimant:	LIM TIONG GUAN , ID: S79367691								
Vehicle Reg. No.:	SLB1020H	Date of Loss:	19/04/2018 20:00 - :59 [24 Months and 22 Days From LTA Reg Date (Man Yr)]						
Claim Type:	TP / 9596153769SG	Policy/Cover Note No.:	(Comprehensive)						
Vehicle Reg. No. (Insured):	SLQ6334R	Policy No. (Claimant):	PNPV2017-00002611-01						
		Excess:							
Repairer:	Volkswagen Centre Singapore (HQ) 247 Alexandra Road, 159934 Alexandra - Tel: 63057288								
Handling Insurer:	AIG Asia Pacific Insurance Pte. Ltd. (Express) - Tel: 65-6419-3000 ... [Handled by Khoo, Kay-Eng - 6419 1026] Kay-Eng.Khoo@aig.com								
Claimant's Insurer:	FWD Singapore Pte. Ltd. (HQ) - Tel: 6727 5700								
Adjuster:	LKK Auto Consultants Pte Ltd (HQ) - Tel: 6256-3561 ... [Handled by MOHD RASUL] ... [Final Rpt due 03/05/2018]								
ASSOCIATED MAIL RECEIVED									
			View All	Compose Case Mail					
There are no mail for this case.									
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

*SLB1020H (9596153769SG)
[SLQ6334R]
TP
LIM TIONG GUAN
Apr 19 2018 8:00PM
[LCRF PTE LTD]
Volkswagen Centre Singapore

[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		Edit	

Photos/Images				3 per page	<input checked="" type="checkbox"/>
No	Relabel/Reorder	LKK Auto Consultants Pte Ltd (HQ)	Thumbnail	Print	
1	11/06/18 12:37	General View		Load JPG	<input checked="" type="checkbox"/>
2	11/06/18 12:37	General View		Load JPG	<input checked="" type="checkbox"/>
3	11/06/18 12:37	General View		Load JPG	<input checked="" type="checkbox"/>
4	11/06/18 12:37	General View		Load JPG	<input checked="" type="checkbox"/>
5	11/06/18 12:37	General View		Load JPG	<input checked="" type="checkbox"/>
6	11/06/18 12:37	General View		Load JPG	<input checked="" type="checkbox"/>
7	11/06/18 12:37	General View		Load JPG	<input checked="" type="checkbox"/>
8	11/06/18 12:37	General View		Load JPG	<input checked="" type="checkbox"/>
9	11/06/18 12:37	General View		Load JPG	<input checked="" type="checkbox"/>
10	11/06/18 12:37	General View		Load JPG	<input checked="" type="checkbox"/>
11	11/06/18 12:37	General View		Load JPG	<input checked="" type="checkbox"/>
12	11/06/18 12:37	General View		Load JPG	<input checked="" type="checkbox"/>
13	11/06/18 12:37	General View		Load JPG	<input checked="" type="checkbox"/>
14	11/06/18 12:37	General View		Load JPG	<input checked="" type="checkbox"/>
15	11/06/18 12:37	General View		Load JPG	<input checked="" type="checkbox"/>
16	11/06/18 12:37	General View		Load JPG	<input checked="" type="checkbox"/>
17	11/06/18 12:37	General View		Load JPG	<input checked="" type="checkbox"/>
18	11/06/18 12:37	General View		Load JPG	<input checked="" type="checkbox"/>
19	11/06/18 12:37	General View		Load JPG	<input checked="" type="checkbox"/>
20	11/06/18 12:37	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	23/04/18 18:42	TP EST & GIA REPORT		Load PDF	
2	25/04/18 14:22	Email letter to OI ACCIDENT INVOLVING SLQ 6334R AND SLB 1020H ON 19.04.2018		Load PDF	
3	26/04/18 18:31	TP ESTIMATE- MARKED		Load PDF	
4	12/06/18 09:52	WORKSHOP INVOICE		Load PDF	
5	12/06/18 09:52	AUTHORISATION TO ACT FORM		Load PDF	
6	12/06/18 09:52	Release Voucher		Load PDF	
7	12/06/18 09:52	LTA SEARCH		Load PDF	
No	Finalized On	AIG Asia Pacific Insurance Pte. Ltd. (SG)	Thumbnail	Print	
1	24/04/18 10:15	OI GIA REPORT		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></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:	SLQ6334R (Insd veh)	Model:	VOLKSWAGEN GOLF 1.2
	SLB1020H (TP veh)		(A7) TSI (A)
Date of Accident:	19/04/2018		

Global Sum Settlement	:	<input type="checkbox"/> Yes	<input checked="" type="checkbox"/> No
Repair Estimate	:	\$	7,600.02
Final Repair Cost	:	\$	2,860.18
Loss of Use	:	\$	150.00
Rental (if any)	:	\$	0.00
LTA / GIA Search Fee	:	\$	7.45
Others:	:	\$	0.00
	:	\$	
Final Settlement Sum	:	\$	3,017.63

3.00 days at \$50.00 per day
days

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

A) For **Non GIA Registered Workshop:** Agreed Liability ____ 100 ____ (%)

B) For **GIA Registered Workshop:** BOLA Applicable: Yes/ No BOLA Scenario No: ____

BOLA Liability: ____ (%) 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)	Volkswagen Centre Singapore	:	\$ 2,867.63
2)	Lim Tiong Guan	:	\$ 150.00
3)		:	\$

JOANNE LEE KHANG MIN

12 Jun
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/LCR18007485/R1WB3Q2

Date: 12/06/2018

REFERENCE

Handling Insurer: AIG Asia Pacific Insurance Pte. Ltd.

Policy No:

Claimant Vehicle No : SLB1020H

Insured Vehicle No : SLQ6334R

Date of Loss: 19/04/2018

Nature of Claim: TP

Claim No: 9596153769SG

DESCRIPTION & IDENTIFICATION OF VEHICLE

Reg No: **SLB1020H**

Make & Model: VOLKSWAGEN GOLF, 1.2 (A7) TSI (A)

Engine No: CYV053336

Reg. Date: 28/03/2016 (Man. Year: 2015)

Chassis No: WWWZZZAUZGW053450

Colour: Blue

Odometer: 40225 km

Engine Capacity: 1197 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: 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	1,422.82	273.07	1,149.75	80.81
Miscellaneous Items	0.00	0.00	0.00	
Labour	5,680.00	2,400.00	3,280.00	57.75
Paintwork Labour	0.00	0.00	0.00	
Towing	0.00	0.00	0.00	
Gross Total (S\$)	7,102.82	2,673.07	4,429.75	62.37
+ GST 7.00/7.00% (S\$)	497.20	187.11	310.09	62.37
Nett Amount (S\$)	7,600.02	2,860.18	4,739.84	62.37
+ Loss of Use (3.0 x S\$50.00/day) (S\$)		150.00		
+ Doc/Search Fee (S\$)		7.45		
Nett Liability (S\$)		3,017.63		

INSPECTION

Date of Assignment: 25/04/2018

Date Inspected: 25/04/2018 Inspected At:

Volkswagen Centre Singapore (HQ)
247 Alexandra Road
Singapore 159934

Estimated Period of Repair: 3.0 days

Adjuster: MOHD RASUL**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	Repair	1,149.75 FS	*- FS
2	1		*RDIFFUSOR REAR SPOILER	Cut	273.07 FS	*273.07 FS
F=Franchise part. S=SpcNett.						
Total Parts (S\$)					1,422.82	273.07

Report was unsubmitted during this print-out.

Recommended Miscellaneous Items

There are no new miscellaneous items selected.

Recommended Labour

No	Particulars	Lab.Type	Repairer's	Amount
Labour Items				
1	LABOUR	New	2,520.00	840.00
2	SPRAY PAINT	New	2,400.00	800.00
3	PROGRAMMING & CALIBRATION COMPULSORY TO DO AFTER AC	New	480.00	480.00
4	CHECK WIRE HARNESS ,ETC S	New	280.00	280.00
Gross Labour Cost (S\$)			5,680.00	2,400.00

Report was unsubmitted during this print-out.

< END OF ESTIMATES >