

Joann

3, LOR 1800

8854, 1, W339

LOR

10/10/18

Surveyor:

MH

DOI:

18/5/18

Date / Time:

10/5/18

Registered in Merimen:

10/5/18

Pre-assign / CCU / FTE

SLP 2442X



Insured Vehicle No.:

Name of Insured:

LCPK PH

Insured Tel No.:

HP:

Excess Sec II :S\$

D.O.A.:

12/5/18

Is driver the owner?

(YES / NO)

Nature of Accident:

If NO, Driver Name / Age:

Ng Tock Yee

Driver Tel No.:

81267358 (V/L: YES / NO)

Claim No.:

953620043856

Policy No.:

0999994293

Make / Model:

Maz. Attrage

Place of Accident:

20 Surger Road 14 3

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

Insured Liability:

%

Final ? Yes / No

SKV 98946



INSRS:

WSP:

Tel:

Liability:

RMKS:

Volkswagen



INSRS:

WSP:

Tel:

Liability:

RMKS:



INSRS:

WSP:

Tel:

Liability:

RMKS:



INSRS:

WSP:

Tel:

Liability:

RMKS:

Date / Time

12/5

SKV 98946 X: SLP 2442X X

STAGE

DATE / PIC

Non-Reporting ltr (1st):

Non-Reporting ltr (2nd):

Non-Reporting ltr (Final):

Notification ltr (if non-pickup):

Call OI:

After call ltr to OI:

Documentation Check List: Handler Typist

Notification ltr (if non-pickup)

After call ltr to OI:

Authorisation To Act:

Release Voucher:

Final Repair Bill:

Car Rental Invoice:

Towing Invoice:

LTA / GIA:

Medical Bill:

PIR:

Mandate/Reject Instruction:

LOD

Payment Breakdown Form:

Post-Repair Photos:

Others:

18/5/18

Receive video from TP.

16/7/18

Email letter to OI

30/5/18

File pass to typist type report

13/9/18

Email to AIG to seek mandat

RECEIVED 16 JUL 2018

mandat approve via merimen

RECEIVED 19 SEP 2018

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:

%

100

(Agreed / Assessed) BOLA S/N No.:

NIL

Repair Cost:

S\$

15725.07

Loss of Rental (LOR):

S\$

1284.00

(

12

days) X 100 + GST

Loss of Use (LOU):

S\$

-

(3

x

days)

Loss of Income (LOI):

S\$

-

(3

x

days)

LOR only

LOU only

LOR + LOU

LOR + LOI

[Tick only one]

GIA/LTA Search:

S\$

7.43

Medical:

S\$

171.20

Disbursement:

S\$

(e.g. Tow/ Independent)

Legal Cost:

S\$

Total:

S\$

17187.73

Global Sum S\$:

FINAL PAYMENT

Date/Time:

Confirm with:

Email

Call

Payee 1:

S\$

15732.53

Name 1:

Volkswagen Centre Singapore

Payee 2: (Strike if N.A.)

S\$

1455.20

Name 2:

Lin Delin

Payee 3: (Strike if N.A.)

S\$

Name 3:

Gymkhana

Taufik

REF: A161

8854 / W43 - ④

ASSIGNMENT

From: Date: 18052018

Estimated Cost:

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

To inspect Vehicle No: SKV 98946

at Workshop no/s

of

Insured:

Policy No

Claims No.

Sum Insured

Excess:

(Client's Record)

Make of Veh:

10cam

(Policy Condition)

Remark: The veh had commenced its repair at the time of inspection.

Bal. or Market Value:

IDAC Accident Report: Consistent? : Yes or No

GIA / FR Seen: Consistent? : Yes or No

Est. Repairs: 10 days Res: Yes or No

Lump Sum: 2-B-2 % 3 Val. Yes or No

CA / REV / REP. / 24 HRS

Vehicle: IN / OUT

Date: Person Contacted:

Veh No: SKV 98946 Yr Regn: 2015 Oct.

Type: 6 M/Car / M.Cycle / Bus / Van / Lorry / Taxi / Prime Mover /

Truck / Trailer or

Make: Volkswagen Jetta cc 1320

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

Sp. Reading: 56423 T/Radio: Insured / Std / NI / NA

Eng/No:

C/No: WVWZZZ16ZFM033011

Gen. Cond: Good / Fair / Poor / Burnt

Steering: In order / Jammed / Leaked / Burnt or

Brake: In order / Jammed / Leaked / Burnt or

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

Tyre Size: F: 225/45R17

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: 1 mm

D.O.A.

D.O.I.

Survey held at: VW Alexandra

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

13/7/18 Confirm 1-B-2 \$14696.34 with 10 working days

(2018) \$2753.77
(16%)

Date/Time: File Pass to?

☐ : Preli. Report☐ : Final Report

to:

Date/Time: File Return to?

to:

Report Format:

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

Days Of Repair:

Resurvey No. of Trip:

Survey Fee:

Transportation:

1. 5.000.00

1. 75000

1. 10000

1. 10000

TOTAL:

Add Fee:

☐ Site Insp. (\$)☐ Interview (\$)☐ Tech. Insp. (\$)☐ Workshop (\$)



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/LCR18008854/wa3	
78 SHENTON WAY #08-16 CHARTIS BUILDINGS SINGAPORE 079120		Date : 15-05-2018	
		Code : LCR	
1. Policy Particulars :- THIRD PARTY CLAIM			
Insured Veh.	SLF 2442X	Veh. Inspected	SKV 9894G
Policy No.		Coverage (\$)	0.00
Claim No.		Excess (\$)	0.00
Assign From		Assign Date	15/05/2018
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	12/05/2018	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.			

View Received Message

This mail is associated with :

***SKV9894G (95362004385G)
[SLF2442X]**

TP
LIN DELIN
May 12 2018 3:00PM
[LCRF PTE LTD]
Volkswagen Centre Singapore

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

From AIG Asia Pacific Insurance Pte. Ltd. (Express) (AIG_SG_EXPRESS), sent on 12/09/2018 09:56 AM.
To LKK_HQ
Subject Alert - Adj Mandate Approved (S\$17187.73) - SKV9894G - Claim Handler: Boyogan, Joane

Approved:17187.73.

DOCUMENTS SUMMARY

There are no documents.

Vivian Lau (LKKAUTO)

From: Vivian Lau (LKKAUTO)
Sent: Friday, 18 May, 2018 11:34 AM
To: 'eyap@lioncityrentals.com.sg'; 'insurance@lioncityrentals.com.sg'
Cc: Hsiao Tong (LKKAUTO); Joy Irene (LKKAUTO)
Subject: ACCIDENT INVOLVING SLF 2442X AND SKV 9894G ON 12/05/2018
Attachments: SKV 9894G.mp4

Our Ref: CC3/LCR18008854/wa3

18 May 2018

LION CITY RENTALS PTE LTD

Dear Sir/Madam,

ACCIDENT INVOLVING SLF 2442X AND SKV 9894G ON 12/05/2018

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, LIN DELIN (the third party claimant) of Blk 5 EVERTON PARK #07-34 SPARE PARTS (address), owner of SKV 9894G (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 SKV 9894G that was damaged pursuant to the accident which occurred on 17/05/18 (date) along Sungei Kadut St 3 (location) involving vehicle no/s SLF2442X ("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) 20 18 (year)


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


Signed by "the workshop"
(with chop)

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\$15725.08 (Repair Cost), S\$1284.00 (Loss of Use/Rental), S\$178.65 (Disbursement) for vehicle no. SKV 9894 G that was damaged pursuant to the accident which occurred on 12/5/18 (date) along 20 Survei Kedar St 3. (location) involving vehicle no/s SLF 24422. This is pursuant to the inspection conducted on 18/5/18 (date) at "the workshop".

We/I confirm that we/I are/am authorized by the owner Lin Delin. ("the third party claimant") of vehicle no. SKV 9894 G make the claim as set out in the above paragraph and we/I have full authority to settle the matter on his/her behalf in a manner that we/I deem fit. We/I enclose herein the letter of authority given by "the third party claimant".

We/I further confirm that we/I will indemnify AIG Asia Pacific Insurance Pte Ltd for all damages, loss and/or expense that they will or have already incurred in the event that "the third party claimant" after the above said agreement lodges a further claim against the former for any loss and expenses suffered pertaining to costs of repairs and/or rental and/or loss of use pursuant to the damage to SKV 9894 G (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 19 (day) of 9 (month) 20 18 (year)

MTH

Signed by appointed surveyor


81030001
Signed by "the workshop" (with chop)

Volkswagen Centre Singapore



Service Tax Invoice No. SV18P25870

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

SERVICE ORDER NO: 18IP1338

SERVICE CUSTOMER NO.: F01089R

SERVICE CUSTOMER NAME: AIG ASIA PACIFIC INSURANCE P/L

TELEPHONE NO.:

ADDRESS: 78 Shenton Way
#07-18 AIG Building
Singapore

Post Code: 079120

VEH NO.: SKV9894G

DATE: 11/05/18

Pickup:

VIN NO.: WVWZZZ18ZFM03011

KM : 55,078

GEARBOX CODE:

Engine No.:

MODEL: JETTA TSI (DSG) SPORTLINE

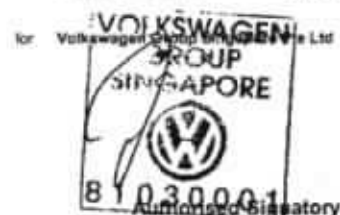
SA : Kong Charmaine

Next Appointment Date :

Next Appointment Mileage : 0

No.	DESCRIPTION	QTY	UOM	UNIT PRICE	AMOUNT
AIG DIRECT SETTLEMENT					
DOA 12.5.2018					
SURVEYOR LKK					
TP VEHICLE SLF2442X					
Labor					
1	LABOUR	5.00	UNIT	840.00	4,200.00
2	TRANSFER DOOR MECHANISM PARTS	1.00	UNIT	840.00	840.00
3	SPRAY PAINT	5.25	UNIT	800.00	5,000.00
4	Tow SVC- Quality Recovery Services	1.00	UNIT		
5	Tow SVC- Quality Recovery Services	1.00	UNIT		
6	PROGRAMMING & CALIBRATION- NETT	1.00	TU	480.00	480.00
7	CHECK WIRE HARNESS, ECU, SENSOR, SOCKET	1.00	TU	280.00	280.00
Item					
8	LH COVER-EXTERIOR MIRROR	1.00	PCS	181.95	181.95
9	LH FRONT DOOR	1.00	PCS	1,292.80	1,292.80
10	LH REAR DOOR	1.00	PCS	2,090.74	2,090.74
11	LF FRONT DOOR SEAL	1.00	PCS	60.08	60.08
12	DOOR SEAL LHR	1.00	PCS	164.08	164.08
13	DOOR INSULATOR LHF	1.00	PCS	53.34	53.34
14	DOOR INSULATOR LHR	1.00	PCS	53.34	53.34

Sub Total 14,696.34
GST (7%) AMOUNT 1,028.74
TOTAL AMOUNT 15,725.08



Customer

Phone : Fax :

Volkswagen Centre Singapore

13 JUN 2018
M/C



Service Tax Invoice No. INTDC88438

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

SERVICE ORDER NO: 18IP1527

SERVICE CUSTOMER NO.: CV031358

SERVICE CUSTOMER NAME: LIN DELIN

TELEPHONE NO.:

ADDRESS: 596A ANG MO KIO STREET 52

#25-321

Singapore

Post Code: 561596

VEH NO.: SLV2511X

DATE: 13/06/18

Pickup:

VIN NO.: WVVZZZAUZGWST0787

KM: 5,598

GEARBOX CODE:

Engine No.:

MODEL: SPORTSVAN 1.4 TSI HL

SA: Wong MeiY

Next Appointment Date :

Next Appointment Mileage : 0

No.	DESCRIPTION	QTY	UOM	UNIT PRICE	AMOUNT
	SKV9894G				
	Labor				
1	B&P VW DRIVEEASY RENTALLOAN CAR	12.00	TU	112.15	1,345.80

Sub Total 1,345.80
GST (7%) AMOUNT 94.21
TOTAL AMOUNT 1,440.01

for Volkswagen Group Singapore Pte Ltd

Customer

Authorised Signatory

Phone : Fax :



Volkswagen Group Singapore Pte Ltd
247 Alexandra Road, Singapore 159934

REPLACEMENT CAR AGREEMENT

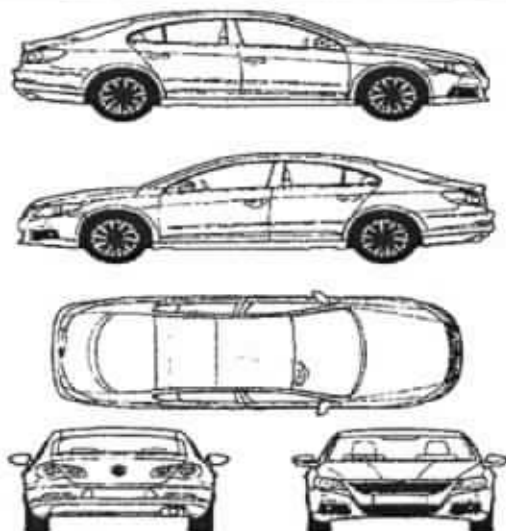
MAIN DRIVER PARTICULARS	
Owner's Vehicle No:	SKU 98746
Model:	Jetta
Name:	MR LIM DE LIN
Address:	Blk 5 Green Park #02-38 Singapore 110005
Office Tel:	Residence Tel:
Occupation:	Hp: 8121450
P.P/LC No:	Nationality: Singapore
Date of Birth:	Place of Birth:
Dr. Licence No:	

ADDITIONAL DRIVER'S PARTICULAR	
Name:	
Address:	
Office Tel:	Residence Tel:
Occupation:	Hp:
P.P/LC No:	Nationality:
Date of Birth:	Place of Birth:
Dr. Licence No:	

ADDITIONAL DRIVER'S PARTICULAR	
Name:	
Address:	
Office Tel:	Residence Tel:
Occupation:	Hp:
P.P/LC No:	Nationality:
Date of Birth:	Place of Birth:
Dr. Licence No:	

REPLACEMENT VEHICLE PARTICULAR		
Replacement Vehicle No: SLV 2511X		
Model:		
Collection Out	Date & Time 01/06, 1000	Mileage Out 5600
Return In	Date & Time 13/06/18-5.30	Mileage In 6304
OUT	 7pm	IN
EMPTY	FULL	EMPTY
REPLACEMENT CAR CHARGES		
Days @ \$112.15	Per Day	Days
12		12
		Total 1345.80

ADDITIONAL CHARGES	
PETROL TOP-UP CHARGES	
MISC	
TOTAL CHARGES (incl 7% GST)	\$1145.05
Remark: COLLECT PAYMENT UPON CAR COLLECTION	



Kindly top up the petrol before you return us the replacement car; Otherwise, there will be charges added to your payment.

In the event of vehicle breakdown, please call our Volkswagen 24hrs road assistance at 63388000


CHECKED OUT BY:

CHECKED IN BY:

Rental Car Terms & Conditions

1. I hold a valid Singapore driving licence, as provided herein, for the operation of the loan car ("the Car").
2. For the avoidance of doubt, 1 day is equivalent to 24-hour period from when the Car was rented out. When the loan period is less or equal to 5 hours after 1 day, I will incur a half day charge. When the rental period exceeds 5 hours after 1 day, I will incur a full day charge.
3. In the event of vehicle breakdown, Volkswagen Group Singapore will only replace another rental vehicle on the next working day subject to availability of the rental vehicle.
4. I acknowledge that Volkswagen Group Singapore is fully entitled to request for the return of the Car at any time, giving 1 day notice, when your car is ready for collection.
5. The Car shall be issued and returned during the operating hours of the Service Centres.
6. I have checked and accepted the Car in the current condition and agree to return it to you in the same condition, failing which, I agree bear all cost and expenses necessary to restore the Car to its initial condition.
7. I agree to take full responsibility for the Car and at all times exercising reasonable care when using the Car, and only the authorized driver may drive the rental vehicle.
8. There will be additional charges of \$50 per day for Malaysia Usage.
9. I shall take good care on the cleanliness of the Car and shall not eat, drink and smoke in the Car.
10. I shall not permit anything to be done that may void or affect the Car's insurance in any way, eg. driving under influence of alcohol/medication, participating in racing, etc. Under such circumstances, I will bear all cost to restore the Car to the initial condition, or to replace the Car.
11. I take full responsibility and shall promptly pay for any damage or loss, however caused to the Car during the loan period.
12. I shall pay for all traffic violations, fines and penalties imposed on the Car during the rental period.
13. All claims, damages, losses, increased insurance premiums, insurance claim excess amounts, costs and expenses (including legal costs on a full indemnity basis), whatsoever and however brought against, suffered or incurred by you in respect of the Car or the use or operation of the Car during the rental period.
14. In the event when the Car is damaged, I shall pay the Insurance claims excess stated below (please tick the relevant):
 - ☒ \$2,500 excess amount - applicable for non-sport models and/or with engine capacity less than 2,500cc (Polo, Beetle, Jetta, Passat, CC, Touran and Sharan).
 - Applicable to sports, coupe and cabriolet models, including Scirocco and Golf Cabriolet.
 - Applicable to vehicle with engine capacity above 2,500cc, including Touareg and Phaeton.
 - ☐ \$5,000 excess amount - applicable for sports, coupe and cabriolet models and/or with engine capacity above 2,500cc (Scirocco, Golf Cabriolet, Touareg and Phaeton)
 - ☐ \$5000 Excess Amount - Applicable for drivers below 26 years old and above 62 years old and with driving experience less than 2 years
15. I shall return the same level of petrol in which the Car was loan out, when I returning the Car. Otherwise, I shall be charged for topping up of petrol to the same level in which the Car was rented out. when returning the car back to VGS.
16. I agree that I shall settle all outstanding payment before I am able to collect my own car from the workshop.
17. I have read, fully understand and agreed with the terms and conditions herein.

Customer / Hirer's Signature :





TLC Gynaecology Practice

Clinic & Surgery for Women

Thomson Medical Centre 339 Thomson Road #03-02

Singapore 307677

Tel: 6254 2878 Fax: 62546233

SKV 98046
LKK Ref.
CC3/LCR1800
8854/T1W43

GST Reg No : 199502105D

Co Reg No : 199501300C

TAX INVOICE

TEH SI MIN
5 EVERTON PARK
#07-34
S(080005)

Invoice No. : IV2142000141402
Our Reference : 37297
Date : 18 May 2018

PATIENT : TEH SI MIN (S8947389F)
Doctor : DR PAUL TSENG PTE LTD

DESCRIPTION	UNIT PRICE	QTY	FEES (\$)
CONSULTATION	100.00	1.00	100.00
SCAN	60.00	1.00	60.00
	Sub-Total		160.00
	Add GST 7.0%		11.20
	Total Amount Payable		171.20
CARD Payment Received -	Receipt No. 2000141593		171.20
	Outstanding Balance		0.00

This is a computer generated invoice which does not require a signature
E. & O.E

RECEIVED
30 MAY 2018
Claims Dept (TST)



TLC Gynaecology Practice

Clinic & Surgery for Women
Thomson Medical Centre 339 Thomson Road #03-02
Singapore 307677
Tel: 6254 2878 Fax: 6254 8233

GST Reg No : 199502105D

Co Reg No : 199501300C

TAX INVOICE

TEH SI MIN
5 EVERTON PARK
#07-34
S(080005)

Invoice No. : IV2142000141402
Our Reference : 37297
Date : 18 May 2018

PATIENT : TEH SI MIN (S8947389F)
Doctor : DR PAUL TSENG PTE LTD

DESCRIPTION	QTY	UNIT PRICE	TOTAL
CONSULTATION	1.00	100.00	100.00
SCAN	1.00	60.00	60.00
Sub-Total			160.00
Add GST 7.0%			11.20
Total Amount Payable			171.20
CARD Payment Received - Receipt No. 2000141593			171.20
Outstanding Balance			0.00

This is a computer generated invoice which does not require a signature
E. & O.E

RECEIVED
30 MAY 2018
Claims Dept (TST)

> Back to OneMotoring

Land Transport Authority

SKV 98946

Land Transport Authority

10 Sin Ming Drive

Singapore 575701

GST Registration No. : M4-0006529-2

Print Date/Time : 14 May 2018 / 16:49:34

Receipt Date/Time : 14 May 2018 / 16:49:34

Tax Invoice/Receipt

Receipt No. : ITNET-00000-180514-001888

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 - SLF2442X

As at 12 May 2018/15:15:00

Insurance Co: AIG ASIA PACIFIC INSURANCE PTE. LTD.

1	Insurance Enquiry - SLF2442X Enquiry Fee 20180514184753597708	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

xxxxxxxxxxxx8462	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'd	Status
Main	16 May 2018 Edit Reg		18 May 2018 00:00 Edit Adj Rpt	S\$14,696.34 Edit Estimates	S\$14,696.34 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.: 201624597K								
Main Claimant:	LIN DELIN, ID: S8837602A								
Vehicle Reg. No.:	SKV9894G	Date of Loss:	12/05/2018 15:00 - :59 [30 Months and 29 Days From LTA Reg Date (Man Yr)]						
Claim Type:	TP / 9536200438SG	Policy/Cover Note No.:	0999994793 (Comprehensive)						
Vehicle Reg. No. (Insured):	SLF2442X	Policy No. (Claimant):	A28626809AVW						
		Excess:							
Reparer:	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 Boyogan, Joane] Joane.Boyogan@aig.com								
Claimant's Insurer:	MSIG Insurance (Singapore) Pte. Ltd. (HQ) - Tel: +65 6827 7888								
Adjuster:	LKK Auto Consultants Pte Ltd (HQ) - Tel: 6256-3561 ... [Handled by MOHD TAUFIKH BIN HAMID] ... [Final Rpt due 24/05/2018]								
ASSOCIATED MAIL RECEIVED View All Compose Case Mail									
• AIG_SG_EXPRESS (12/09/2018): Alert - Adj Mandate Approved (S\$17187.73) - SKV9894G - Claim Handler: Boyogan, J...									
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

*SKV9894G (9536200438SG)
[SLF2442X]
TP
LIN DELIN
May 12 2018 3:00PM
[LCRF PTE LTD]
Volkswagen Centre Singapore

Upload Documents			Upload Photos			Compose New Letter			Upload Video			Upload Audio			View			View in Browser		
Video															1 per page		<input type="button" value="v"/>	<input checked="" type="checkbox"/>		
No	Finalized On		LKK Auto Consultants Pte Ltd (HQ)											Thumbnail		Print				
1	30/08/18 19:19		Video - Accident												Load MP4					
Letters/Correspondences															1 per page		<input type="button" value="v"/>	<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 type="button" value="v"/>	<input checked="" type="checkbox"/>		
No	Relabel/Reorder		LKK Auto Consultants Pte Ltd (HQ)											Thumbnail		Print				
1	29/08/18 20:00		General View												Load JPG		<input checked="" type="checkbox"/>			
2	29/08/18 20:00		General View												Load JPG		<input checked="" type="checkbox"/>			
3	29/08/18 20:00		General View												Load JPG		<input checked="" type="checkbox"/>			
4	29/08/18 20:00		General View												Load JPG		<input checked="" type="checkbox"/>			
5	29/08/18 20:00		General View												Load JPG		<input checked="" type="checkbox"/>			
6	29/08/18 20:00		General View												Load JPG		<input checked="" type="checkbox"/>			
7	29/08/18 20:00		General View												Load JPG		<input checked="" type="checkbox"/>			
8	29/08/18 20:00		General View												Load JPG		<input checked="" type="checkbox"/>			
9	29/08/18 20:00		General View												Load JPG		<input checked="" type="checkbox"/>			
10	29/08/18 20:00		General View												Load JPG		<input checked="" type="checkbox"/>			
11	29/08/18 20:00		General View												Load JPG		<input checked="" type="checkbox"/>			
12	29/08/18 20:00		General View												Load JPG		<input checked="" type="checkbox"/>			
13	29/08/18 20:00		General View												Load JPG		<input checked="" type="checkbox"/>			
14	29/08/18 20:00		General View												Load JPG		<input checked="" type="checkbox"/>			
15	29/08/18 20:00		General View												Load JPG		<input checked="" type="checkbox"/>			
16	29/08/18 20:00		General View												Load JPG		<input checked="" type="checkbox"/>			
17	29/08/18 20:00		General View												Load JPG		<input checked="" type="checkbox"/>			
18	29/08/18 20:00		General View												Load JPG		<input checked="" type="checkbox"/>			
19	29/08/18 20:00		General View												Load JPG		<input checked="" type="checkbox"/>			
20	29/08/18 20:00		General View												Load JPG		<input checked="" type="checkbox"/>			
21	29/08/18 20:00		General View												Load JPG		<input checked="" type="checkbox"/>			
22	29/08/18 20:00		General View												Load JPG		<input checked="" type="checkbox"/>			
23	29/08/18 20:00		General View												Load JPG		<input checked="" type="checkbox"/>			
24	29/08/18 20:00		General View												Load JPG		<input checked="" type="checkbox"/>			
25	29/08/18 20:00		General View												Load JPG		<input checked="" type="checkbox"/>			
26	29/08/18 20:00		General View												Load JPG		<input checked="" type="checkbox"/>			
27	29/08/18 20:00		General View												Load JPG		<input checked="" type="checkbox"/>			
28	29/08/18 20:00		General View												Load JPG		<input checked="" type="checkbox"/>			
29	29/08/18 20:00		General View												Load JPG		<input checked="" type="checkbox"/>			
30	29/08/18 20:00		General View												Load JPG		<input checked="" type="checkbox"/>			

Video			1 per page	
No	Finalized On	LKK Auto Consultants Pte Ltd (HQ)	Thumbnail	Print
31	29/08/18 20:00	General View		Load JPG <input checked="" type="checkbox"/>
32	29/08/18 20:00	General View		Load JPG <input checked="" type="checkbox"/>
33	29/08/18 20:00	General View		Load JPG <input checked="" type="checkbox"/>
34	29/08/18 20:00	General View		Load JPG <input checked="" type="checkbox"/>
35	29/08/18 20:00	General View		Load JPG <input checked="" type="checkbox"/>
36	29/08/18 20:00	General View		Load JPG <input checked="" type="checkbox"/>
Documentation			1 per page	
No	Relabel/Reorder	LKK Auto Consultants Pte Ltd (HQ)	Thumbnail	Print
1	16/05/18 11:49	NOTIFICATION FROM WORKSHOP + TP ESTIMATE + TP GIA REPORT		Load PDF
2	18/05/18 11:47	Email letter to OI ACCIDENT INVOLVING SLF 2442X AND SKV 9894G ON 12.05.2018		Load PDF
3	27/05/18 16:14	TP ESTIMATE - MARKED		Load PDF
4	27/07/18 15:57	RENTAL RECEIPT		Load PDF
5	27/07/18 15:57	MEDICAL FEE		Load PDF
6	27/07/18 15:57	LTA SEARCH		Load PDF
7	19/09/18 09:37	TP NRIC.		Load PDF
8	26/09/18 09:09	WORKSHOP INVOICE		Load PDF
9	26/09/18 09:09	AUTHORISATION TO ACT FORM		Load PDF
10	26/09/18 09:09	Release Voucher		Load PDF
No	Finalized On	AIG Asia Pacific Insurance Pte. Ltd. (SG)	Thumbnail	Print
1	16/05/18 15:02	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 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:	SLF2442X (Insd veh)	Model:	VOLKSWAGEN JETTA 1.4
	SKV9894G (TP veh)		TSI (A)
Date of Accident:	12/05/2018		

Global Sum Settlement	:	<input type="checkbox"/> Yes	<input checked="" type="checkbox"/> No
Repair Estimate	: \$	18,671.62	
Final Repair Cost	: \$	15,725.08	
Loss of Use	: \$	days at \$0.00 per day	
Rental (if any)	: \$	1,284.00	12 days
LTA / GIA Search Fee	: \$	7.45	
Others:	: \$	171.20	
	: \$		
Final Settlement Sum	: \$	17,187.73	

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	: \$	15,732.53
2)	Lin Delin	: \$	1,455.20
3)		: \$	
4)		: \$	

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:199607196R)

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

Singapore 408933

Tel: 6256-3561 Fax: 6844-8805 Email: sur@lkkauto.com; assignments@lkkauto.com

VEHICLE DAMAGE INSPECTION REPORT

Our File No: CC3/LCR18008854/T1WA3Q2

Date: 26/09/2018

REFERENCE

Handling Insurer: AIG Asia Pacific Insurance Pte. Ltd. Policy No: 0999994793
Claimant Vehicle No : SKV9894G **Insured Vehicle No :** SLF2442X
 Date of Loss: 12/05/2018 Nature of Claim: TP Claim No: 9536200438SG

DESCRIPTION & IDENTIFICATION OF VEHICLE

Reg No: **SKV9894G**
 Make & Model: VOLKSWAGEN JETTA, 1.4 TSI (A) Engine No: CAXF55635
 Reg. Date: 13/10/2015 (Man. Year: 2015) Chassis No: WVVZZZ16ZFM033011
 Colour: Grey Odometer: 56423 km
 Engine Capacity: 1390 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: 225/45 R17 Rear Tyre Size: 225/45 R17
 Front Left Side: Michelin 6 mm Rear Left Side: Michelin 6 mm
 Front Right Side: Michelin 6 mm Rear Right Side: Michelin 6 mm

The above values represent the remaining tyre treads depth

COST OF CLAIMS	Repairer's	Adjuster's	Difference	Diff %
Parts	4,370.11	3,896.34	473.77	10.84
Miscellaneous Items	0.00	0.00	0.00	
Labour	13,080.00	10,800.00	2,280.00	17.43
Paintwork Labour	0.00	0.00	0.00	
Towing	0.00	0.00	0.00	
Gross Total (S\$)	17,450.11	14,696.34	2,753.77	15.78
+ GST 7.00/7.00% (S\$)	1,221.51	1,028.74	192.77	15.78
Nett Amount (S\$)	18,671.62	15,725.08	2,946.54	15.78
+ Medical Costs (S\$)		171.20		
+ Car Rental (12.0 x S\$100.00/day + 7.00% GST) (S\$)		1,284.00		
+ Doc/Search Fee (S\$)		7.45		
Nett Liability (S\$)		17,187.73		

INSPECTION

Date of Assignment: 18/05/2018
 Date Inspected: 18/05/2018 Inspected At: Volkswagen Centre Singapore (HQ)
 247 Alexandra Road
 Singapore 159934
 Estimated Period of Repair: 10.0 days

Adjuster: MOHD TAUFIKH BIN HAMID**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		*LH COVER -EXTERIOR MIRROR	Cut	181.95 FS	*181.95 FS
2	1		*LH FRONT DOOR	Bent	1,292.80 FS	*1,292.80 FS
3	1		*LH REAR DOOR	Bent	2,090.74 FS	*2,090.74 FS
4	1		*LF FRONT DOOR SEAL	Necessary	60.09 FS	*60.09 FS
5	1		*WING MIRROR HOUSING	Not Necessary	473.77 FS	*- FS
6	1		*DOOR INSULATOR LHF	Necessary	53.34 FS	*53.34 FS
7	1		*DOOR INSULATOR LHR	Necessary	53.34 FS	*53.34 FS
8	1		*DOOR SEAL LHR	Necessary	164.08 F	*164.08 F

F=Franchise part. S=SpcNett

Total Parts (S\$)	4,370.11	3,896.34
--------------------------	-----------------	-----------------

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	LABOUR	New	5,040.00	4,200.00
2	TRANSFER DOOR MECHANISM	New	1,680.00	840.00
3	SPRAY PAINT	New	5,600.00	5,000.00
4	PROGRAMMING & CALIBRATION COMPULSORY TO DO AFTER AC	New	480.00	480.00
5	CHECK WIRE HARNESS ,ECU ,S	New	280.00	280.00
Gross Labour Cost (\$\$)			13,080.00	10,800.00

Report was unsubmitted during this print-out.

< END OF ESTIMATES >