

INS. CASE OWNER:

CC3 / AIG1800 9121

A0352

LKK:
IDAC:

Surveyor:

UMP

DOI:

ASSIGNMENT

2/5/18

Date / Time:

2/5/18

Registered in Merimen:

2/5/18

Pre-assign / CCU / FTE



Insured Vehicle No.:

SJR 479P

Name of Insured:

U VAN

Insured Tel No.:

HP: 9726 4166

Excess Sec II :SS

D.O.A: 17/5/18

Is driver the owner?

(YES / NO)

Nature of Accident:

Claim No.:

Policy No.:

Make / Model:

Place of Accident:

1700009226

7-CAMRY

UNICSEA DOVER CAMPUS

If NO, Driver Name / Age:

Driver Tel No.:

(V/L: YES / NO)

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

Insured Liability:

%

Final ? Yes / No

SKC 4485L



INSRS:

WSP: Premium

Tel:

Liability:

RMKS:



INSRS:

WSP:

Tel:

Liability:

RMKS:



INSRS:

WSP:

Tel:

Liability:

RMKS:



INSRS:

WSP:

Tel:

Liability:

RMKS:

Date/ Time

23/5
THA

SKC 4485L - X

SJR 479P - X

OI rear ended to TP.

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:

> THIN 23/5 > OVI

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:

PRELIMINARY ADVICE

Date/Time:

Sent By:

FINALIZATION

Date/Time: 23.1.19

Confirm with: CALLINE

Confirm by: WOP

Repair Cost:

PIP SS 2,560.40

(3 days)

Reduction:

59 %

Email

Call

FINAL SETTLEMENT

Date/Time: 21.3.19

Confirm with: MUSTRA

Email

Call

Final Liability:

% 100

(Agreed / Assessed)

BOLA S/N No.: 27

If NO or B 28, Ass. Lia:

Repair Cost:

WLGST: SS 2,739.63

Loss of Rental (LOR):

SS -

(days)

Loss of Use (LOU):

SS 20.00

(\$ 90 x 3 days)

Loss of Income (LOI):

SS -

(\$ x days)

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

[Tick only one]

GIA/LTA Search

SS 2.00

Medical:

SS -

Disbursement:

SS -

(e.g. Tow/ Independent)

Legal Cost

SS -

1) Claim status: Normal/Reject/Private Settle

2) Report Format:

TP

3) Survey fee:

4300 + 920

Total:

SS 3,011.63

Global Sum SS:

FINAL PAYMENT

Date/Time: 11.03.19

Confirm with: MUSTRA

Email

Call

Payee 1:

SS 3,011.63

Name 1:

PREMIUM AUTOMOBILES PTE LTD

Payee 2: (Strike if N.A.)

SS

Name 2:

Payee 3: (Strike if N.A.)

SS

Name 3:

REF: ALG

91N / Ana3



ASSIGNMENT

From: Date: 21052018

Estimated Cost:

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

To inspect Vehicle No: SKC 1485L

at Workshop no: Premium

of: 55 Ubi Rd 1

Insured:

Policy No:

Claims No:

Sum Insured:

Excess:

(Client's Record)

Make of Veh:

10:30am

(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: 3 days Res: Yes or No

Lump Sum: - % 3 Val: Yes or No

CA / REV / REP. / 24 HRS

Vehicle: IN / OUT

Date: Person Contacted:

Veh No: SKC4485L Yr Reg: 2011 August.

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

Truck / Trailer or

Make: Audi Q5

C.O. 1984

Colour: Silver.

A/C Insured / Std / Nil / NA

Sp Reading: 49753

T/Radio: Insured / Std / Nil / NA

Eng/No:

C/No:

WAU2228R9CA014933.

Gen. Cond: ☒ Good / Fair / Poor / BurntSteering: ☒ Inorder / Jammed / Leaked / Burnt orBrake: ☒ Inorder / Jammed / Leaked / Burnt orModi: Nil / S/Rim / ☒ STD A/Rim or

Tyre Size: F: 235/65R19.

R: 235/65R19.

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

TOYO / YOKO or

Front

Rear

R/Bal: 06 mm

R/Bal: 06 mm

L/Bal: 06 mm

L/Bal: 06 mm

D.O.A:

D.O.I: 22/05/18

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 ALG.

PIP: +2,560.40 (RED: +3,694.60 59%)

Date/Time, File Pass to:

☐

: Preli. Report

If:

☐

: Final Report

Date/Time, File Return to:

3:

Report Format:

Lump Sum / LB 1/3

Days Of Repair:

Resurvey No. of Trip:

Add Fee:

☐

Site Insp. 1\$

☐

Interview. 1\$

☐

Tech. Insp. 1\$

☐

Workshop 1\$

Survey Fee:

Transportation:

F. S. + P. 1\$

1. Photo:

1. Draw:

1. ...

1. ...



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/AIG18009121/ua3		
78 SHENTON WAY #08-16 CHARTIS BUILDING SINGAPORE 079120		Date : 21-05-2018		
		Code : AIG		
1. Policy Particulars :- THIRD PARTY CLAIM				
Insured Veh.	SJR 479P	Veh. Inspected	SKC 4485L	
Policy No.		Coverage (\$)	0.00	
Claim No.		Excess (\$)	0.00	
Assign From		Assign Date	21/05/2018	
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	17/05/2018	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/OD/0587/2018/NK
Date : 21-May-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. Feng Sheng Jie
Address : 3 Grange Garden
05-02
Singapore 249633
Telephone : (HP) 97526196
Type of Claim : Third Party Claim
Policy No. : GA057599/1
Vehicle No : **SKC 4485 L**
Model Code : Audi Q5 2.0 TFSI
Model / Year : Aug-11
Engine No : CDN214016
Chassis No : WAUZZZ8R9CA014933
Mileage :
Date In :
Liability : -
Excess Cost : -
Estimated By : Johnny Boo / Allan Wu
Accident Date : 17-May-18
Place of Accident : VWC 1207 Dover Road Singapore 139654

Premium Automobiles

55 Ubi Road 1, Singapore 408699

Tel : 6366 2323 Fax : 6841 1183

Telefax

Estimated Labour Charges for Accident Vehicle SKC 4485 L

S/N	Nature of Jobs	Estimated Charges
1	To remove and transfer rear parking aid. Check function	S/N \$ 280.00 ✓
2	To dismantle and renew rear bumper assy. Reorganise rear crash management components. Reinstall all parts removed.	\$ 1,050.00 ✓
3	To respray rear bumper and lower spoiler.	\$ 1,400.00 ✓
4	To carry out diagnostic checks.	S/N \$ 192.00 ✓
TOTAL LABOUR CHARGES		: \$ 2,922.00

Premium Automobiles

55 Ubi Road 1, Singapore 408699

Tel : 6366 2323 Fax : 6841 1183

Telefax

Material List for Accident Vehicle Regn No. SKC 4485 L

S/N	Parts Description	Damage Parts & Prices	
		S/NETT	REMARKS
1	REAR BUMPER <i>Repair</i>	\$ 1,430.00	*
2	REAR SPOILER <i>Detained</i>	\$ 611.00	✓ 488.40
3	REAR BUMPER REINFORCEMENT BEAM <i>Not</i>	\$ 571.00	*
4	REAR SENSOR <i>Not</i>	2 \$ 421.00	*
5	SUNDRIES <i>Not</i>	\$ 300.00	*
TOTAL SPARE PARTS CHARGES		: \$ 3,333.00	
TOTAL LABOUR CHARGES		: \$ 2,922.00	
GRAND TOTAL		: \$ 6,255.00	

All charges are not inclusive of GST.

Legend : Remarks (OK) = Approved, Remarks (X) = Not approved
Spare parts are Special Nett.

LKK Auto Consultants hence notify the Repairer of the following:

- To resurvey the car 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
- Supplier - item(s) must be resurveyed and is subject to final approval from Insurance Company

Acknowledged by Repairer
Signature:
Date:

Premium Automobiles

55 Ubi Road 1, Singapore 408699

Tel : 6366 2323 Fax : 6841 1183

Telefax

Name : Adrian King.
Surveyed Date : 22/03/18
Authorised Date :
Excess Cost :
Liability :
Remarks : Not Authorised, 03 Days.

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/OD/0587/2018/NK
Date : 21-May-18

Vehicle NOT in workshop. Kindly arrange for survey.

AIG Asia Pacific Insurance Pte Ltd

78 Shenton Way
#07-16 AIG Building
Singapore 079120

HiAdrian

3 days - ok - jb - 2 Jul 18

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

Owner's Name : Mr. Feng Sheng Jie
Address : 3 Grange Garden
05-02
Singapore 249633
Telephone : (HP) 97526196
Type of Claim : Third Party Claim
Policy No. : GA057599/1
Vehicle No : **SKC 4485 L**
Model Code : Audi Q5 2.0 TFSI
Model / Year : Aug-11
Engine No : CDN214016
Chassis No : WAUZZZ8R9CA014933
Mileage :
Date In :
Liability :
Excess Cost :
Estimated By : Johnny Boo / Allan Wu
Accident Date : 17-May-18
Place of Accident : VWC 1207 Dover Road Singapore 139654

Premium Automobiles

55 Ubi Road 1, Singapore 408699

Tel : 6366 2323 Fax : 6841 1183

Telefax

Estimated Labour Charges for Accident Vehicle SKC 4485 L

S/N	Nature of Jobs	Estimated Charges			
1	To remove and transfer rear parking aid. Check function	S/N	\$	280.00	\$ 280.00
2	To dismantle and renew rear bumper assy. Reorganise rear crash management components. Reinstall all parts removed.		\$	1,050.00	\$ 500.00
3	To respray rear bumper and lower spoiler.		\$	1,400.00	\$ 1,100.00
4	To carry out diagnostic checks.	S/N	\$	192.00	\$ 192.00
TOTAL LABOUR CHARGES		:	\$	2,922.00	\$ 2,072.00

Premium Automobiles

55 Ubi Road 1, Singapore 408699

Tel : 6366 2323 Fax : 6841 1183

Telefax

Material List for Accident Vehicle Regn No. SKC 4485 L

S/N	Parts Description	Damage Parts & Prices	
		S/NETT	REMARKS
1	REAR BUMPER	\$ 1,430.00	
2	REAR SPOILER	\$ 611.00	\$ 488.40
3	REAR BUMPER REINFORCEMENT BEAM	\$ 571.00	
4	REAR SENSOR	2 \$ 421.00	
5	SUNDRIES	\$ 300.00	
TOTAL SPARE PARTS CHARGES		\$ 3,333.00	\$ 488.40
TOTAL LABOUR CHARGES		\$ 2,922.00	\$ 2,072.00
GRAND TOTAL		\$ 6,255.00	\$ 2,560.40

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

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

Premium Automobiles

AIG Asia Pacific Insurance Pte Ltd
78 Shenton Way
#07-16 AIG Building
Singapore 079120
Attn: Motor Claims Dept
Yr Ref: CC3/AIG1800921/ua3

Norah Khai
6768 9911
6841 1183
Nora.khai@premiumauto.com.sg
Body & Paint Dept
PA/TP/0587/2018/MAS

6 March 2019

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

Dear Sir,

total pages

RE: INSURANCE CLAIM FOR SKC 4485 L, Audi Q5 2.0T FSI Qu

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

With reference to the above-mentioned vehicle, no. **SKC 4485 L**, claimant, **Mr. Feng Sheng Jie**, please find the related document as per attached.

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

1. A copy of the Original invoice no. 85013441 – S\$2,739.63
2. A copy of Authorization to Act duly signed by client
3. A copy of the Release Voucher attached
4. A copy of Breakdown of Payment attached
5. Loss of Use – S\$270.00 (S\$90.00 x 3 working days)
6. GIA Search Fee – S\$2.00

Based on the above document, we would appreciate you could expedite the payment soonest possible.

If you require any further clarification, please do not hesitate to contact me at 6768 9911.

Regards

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

Norah Khai
Claims Dept

Encl
AIG – SKC 4485 L

BREAKDOWN OF PAYMENT

Vehicle No: SKC 4485L

Accident on 17/05/2018 at VWC 1207 Dover Road

Involving vehicle/s SJR479P

1) Repair cost \$ 2,739.63 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 \$ 270.00 Payable to: FENG SHENG JIE

4) Medical fees \$ _____ Payable to: _____

5) Others \$ _____ Payable to: _____

...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	07 Jun 2018 Edit Reg		22 May 2018 00:00 Edit Adj Rpt	S\$2,560.40 Edit Estimates	S\$2,560.40 View Rpt		Pending for Survey Report Cancel Case

Main

Reference

Claim Details

Documents

[Show All](#)

CLAIM SUBFOLDER DETAILS

[Created by adjuster]

Insured:	LI YAN, ID: S7780758F		
Main Claimant:	FENG ZHENG JIE, ID: S6868504D		
Vehicle Reg. No.:	SKC4485L	Date of Loss:	17/05/2018 15:00 - :59 [80 Months and 21 Days From LTA Reg Date (Man Yr)]
Claim Type:	TP / 1237139671SG	Policy/Cover Note No.:	1700009236 (Comprehensive)
Vehicle Reg. No. (Insured):	SJR479P	Policy No. (Claimant):	GA057599/1
		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 Lee, Ming-Yao] MingYao.Lee@aig.com		
Claimant's Insurer:	AXA Insurance Pte Ltd (HQ) - Tel: 6338 7288		
Adjuster:	LKK Auto Consultants Pte Ltd (HQ) - Tel: 6256-3561 ... [Handled by ADRIAN LING] ... [Final Rpt due 31/05/2018]		

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.									

***SKC4485L (1237139671SG)
[SJR479P]
TP
FENG ZHENG JIE
May 17 2018 3:00PM
[LI YAN]
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		
Photos/Images					3 per page	☒
No	Relabel/Reorder	LKK Auto Consultants Pte Ltd (HQ)		Thumbnail	Print	
1	23/01/19 16:11	General View		Load JPG	☒	
2	23/01/19 16:11	Chassis Number		Load JPG	☒	
3	23/01/19 16:11	General View		Load JPG	☒	
4	23/01/19 16:11	General View		Load JPG	☒	
5	23/01/19 16:11	General View		Load JPG	☒	
6	23/01/19 16:11	General View		Load JPG	☒	
7	23/01/19 16:11	General View		Load JPG	☒	
8	23/01/19 16:12	General View		Load JPG	☒	
9	23/01/19 16:12	General View		Load JPG	☒	
10	23/01/19 16:12	General View		Load JPG	☒	
Documentation					1 per page	☒
No	Relabel/Reorder	LKK Auto Consultants Pte Ltd (HQ)		Thumbnail	Print	
1	21/05/18 13:17	TP GIA REPORT		Load PDF		
2	27/05/18 14:39	TP ESTIMATE - MARKED		Load PDF		
3	19/03/19 14:11	AUTHORISATION TO ACT		Load PDF		
4	19/03/19 14:11	GIA SEARCH		Load PDF		
5	19/03/19 14:11	LETTER TO OI		Load PDF		
6	19/03/19 14:11	RELEASE VOUCHER		Load PDF		
7	19/03/19 14:11	WORKSHOP INVOICE		Load PDF		
No	Finalized On	AIG Asia Pacific Insurance Pte. Ltd. (SG)		Thumbnail	Print	
1	22/05/18 16:51	OI GIA REPORT		Load PDF		

DOCUMENTS CHECKLIST

Reset

Save

Print

There are no document checklists configured.

Our Checklist Remarks - LKK Auto Consultants Pte Ltd (HQ)

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:	SJR479P (Insd veh)	Model:	AUDI Q5 2.0 TFSI QUATTRO (A)
	SKC4485L (TP veh)		
Date of Accident:	17/05/2018		

Global Sum Settlement	:	[] Yes	[X] No	
Repair Estimate	:	\$		6,692.85
Final Repair Cost	:	\$		2,739.63
Loss of Use	:	\$		270.00
Rental (if any)	:	\$		3.00 days at \$90.00 per day
LTA / GIA Search Fee	:	\$		2.00
Others:	:	\$		days
	:	\$		
Final Settlement Sum	:	\$		3,011.63

Is Third Party Workshop GIA Registered?				[X] 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: <u>27</u>				
BOLA Liability: <u>100</u> (%)		Assessed Liability (*): _____ (%)				
* Assessed Liability to be filled only for chain collisions and for cases where BOLA does not apply.						
Remarks _____						

Payment Instruction: Payee's Breakdown

1)	Premium Automobiles Pte Ltd	:	\$	3,011.63
2)		:	\$	
3)		:	\$	

NUR SHAQILAH BTE ABDOL WAHAB

LKK Auto Consultants Pte Ltd

19 Mar
2019

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/AIG18009121/AEA3S2

Date: 19/03/2019

REFERENCE

Handling Insurer: AIG Asia Pacific Insurance Pte. Ltd. Policy No: 1700009236
 Claimant Vehicle No: SKC4485L Insured Vehicle No: SJR479P
 Date of Loss: 17/05/2018 Nature of Claim: TP Claim No: 1237139671SG

DESCRIPTION & IDENTIFICATION OF VEHICLE

Reg No: SKC4485L
 Make & Model: AUDI Q5, 2.0 TFSI Quattro (A) Engine No: CDN214016
 Reg. Date: 26/08/2011 (Man. Year: 2011) Chassis No: WAUZZZ8R9CA014933
 Colour: Silver Odometer: 49753 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: Good Steering (Serviceable): Yes Footbrake (Serviceable): Yes
 Handbrake (Serviceable): Yes Engine Modification: No Pre-accident Condition:

CONDITION OF TYRES

Front Tyre Size: 235/65R19 Rear Tyre Size: 235/65R19
 Front Left Side: Bridgestone 6 mm Rear Left Side: Bridgestone 6 mm
 Front Right Side: Bridgestone 6 mm Rear Right Side: Bridgestone 6 mm

The above values represent the remaining tyre treads depth

COST OF CLAIMS	Repairer's	Adjuster's	Difference	Diff %
Parts	3,333.00	488.40	2,844.60	85.35
Miscellaneous Items	0.00	0.00	0.00	
Labour	2,922.00	2,072.00	850.00	29.09
Paintwork Labour	0.00	0.00	0.00	
Towing	0.00	0.00	0.00	
Gross Total (S\$)	6,255.00	2,560.40	3,694.60	59.07
+ GST 7.00/7.00% (S\$)	437.85	179.23	258.62	59.07
Nett Amount (S\$)	6,692.85	2,739.63	3,953.22	59.07
+ Loss of Use (3.0 x S\$90.00/day) (S\$)		270.00		
+ Doc/Search Fee (S\$)		2.00		
Nett Liability (S\$)		3,011.63		

INSPECTION

Date of Assignment: 22/05/2018
 Date Inspected: 22/05/2018 Inspected At: Premium Automobiles Pte Ltd (UBI)
 55 Ubi Road 1
 Singapore 408699
 Estimated Period of Repair: 3.0 days

Adjuster: ADRIAN LING

Manager: Asher Sng Rong Yi

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	1,430.00 FS	*- FS
2	1		*REAR SPOILER	Deformed	611.00 FS	*488.40 FS
3	1		*REAR BUMPER REINFORCEMENT BEAM	Not Necessary	571.00 FS	*- FS
4	2		*REAR SENSOR	Not Necessary	421.00 FS	*- FS
5	1		*SUNDRIES	Not Necessary	300.00 FS	*- FS
F=Franchise part. S=SpcNett.						
Total Parts (S\$)					3,333.00	488.40

Report was unsubmitted during this print-out.

Recommended Miscellaneous Items

There are no new miscellaneous items selected.

Recommended Labour

No	Particulars	Lab.Type	Repairer's	Amount
<u>Labour Items</u>				
1	TO REMOVE AND TRANSFER REAR PARKING AID. CHECK FUNCTION.	New	280.00	280.00
2	TO DISMANTLE AND RENEW REAR BUMPER ASSY. REORGANISE REAR CRASH MANAGEMENT COMPONENTS. REINSTALL ALL PARTS REMOVED.	New	1,050.00	500.00
3	TO RESPRAY REAR BUMPER AND LOWER SPOILER.	New	1,400.00	1,100.00
4	TO CARRY OUT DIAGNOSTIC CHECKS.	New	192.00	192.00
Gross Labour Cost (S\$)			2,922.00	2,072.00

Report was unsubmitted during this print-out.

< END OF ESTIMATES >