

1552/00

INS. CASE OWNER:

CC 3 /AIG1801 0209, T. jibbs

LKK:

IDAC:

Surveyor:

Tayfikh.

DOI:

ASSIGNMENT

11/6/18

Date / Time:

5/6/18

Registered in Merimen:

5/6/18

Pre-assign / CCU / FTE



Insured Vehicle No.:

SKU 356H

Name of Insured:

LIMAY TEE LIM.

Insured Tel No.:

HP:

9606/8

Excess Sec II :SS

D.O.A.:

Is driver the owner?

(YES / NO)

Nature of Accident:

If NO, Driver Name / Age:

TAN BENH WEE

Driver Tel No.:

(V/L: YES / NO)

Claim No.:

15775715346

Policy No.:

700419608-0100

Make / Model:

NISSAN

Place of Accident:

UP BASEMENT LEMENTI, mmm

OI GIA REPORT: YES NO : TP GIA REPORT: YES NO

Insured Liability: % Final ? Yes / No

57622257



INSRS:

WSP:

Tel.:

Liability:

RMKS:

volkswagen



INSRS:

WSP:

Tel.:

Liability:

RMKS:



INSRS:

WSP:

Tel.:

Liability:

RMKS:



INSRS:

WSP:

Tel.:

Liability:

RMKS:

Date/ Time

7/6/18

90h.

12-6-18

e 1137

OI CONFIRMED ACC. DETAIL
AGREED & AWARE NCD
ISSUE.

RECEIVED 16 JUL 2018

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:

JUL 12-6-18

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:

Confirm with:

Confirm by:

Repair Cost:

S\$

(days) Reduction:

%

Email

Call

FINAL SETTLEMENT

Date/Time:

Confirm with:

Email

Call

Final Liability:

%

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

If NO or B 28, Ass. Lia:

Repair Cost:

S\$

4,249.97

Loss of Rental (LOR):

S\$

214

(2 days) 100

Loss of Use (LOU):

S\$

-

(S x days)

Loss of Income (LOI):

S\$

-

(S x days)

LOR only

LOU only

LOR + LOU

LOR + LOU

[Tick only one]

GIA/LTA Search

S\$

2. x x

Medical:

S\$

-

Disbursement:

S\$

-

(e.g. Tow/ Independent)

Legal Cost

S\$

-

Total:

S\$

4,465.97

Global Sum S\$:

FINAL PAYMENT

Date/Time:

Confirm with:

Email

Call

Payee 1:

S\$

4,465.97

Name 1:

VOLKSWAGEN GROUP SINGAPORE PRELIM

Payee 2: (Strike if N.A.)

S\$

X

Name 2:

X

Payee 3: (Strike if N.A.)

S\$

X

Name 3:

X

1) Claim status: Normal/Reject/Private Settle

2) Report Format:

3) Survey fee:

COPY SENT
16/5/18

REF:

ALH

ASSIGNMENT

From:

Date: 11-06-2018

Estimated Cost:

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

To Inspect Vehicle No:

SJH 3335J

at Workshop n/s:

Volkswagen

of

247 Alexandra Rd

Insured:

Policy No:

Claims No:

Sum Insured:

Excess:

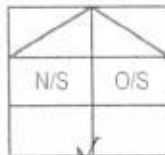
(Client's Record)

Make of Veh:

10am

(Policy Condition)

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



Bal. or Market Value:

\$64K

IDAC Accident Rpt:

Consistent? : Yes or No

GIA / PR Seen:

Consistent? : Yes or No

Est. Repairs:

3

days

Res.: Yes or No

Lum Sum:

%

3 Val.: Yes or No

CA / REV / REP. / 24 HRS

Vehicle: IN / OUT

Date:

Person Contacted:

Veh No:

SJH 3335J

Yr Regn:

2014 / 10V

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

Truck / Trailer or

Make:

Volkswagen Golf

c.c

1395

Colour:

Blue

A/C:

Insured / Std / NI / NA

Sp. Reading

71021

T/Radio: Insured / Std / NI / NA

Eng/No:

C/No:

WVWZZZ44ZFWS26997

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:

P:

225/45 R17

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.

D.O.I.

11/6/18

Survey held at

VW Alexandria

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

P/P \$3,971.93

R(\$9,024.28 / 69%)

Date/Time, File Pass to?

☐

: Preli. Report

1)

☐

: Final Report

Date/Time, File Return to?

2)

Days Of Repair:

Resurvey No. of Trip:

Survey Fee:

Transportation

) \$ + RS \$

) Photos

) Other

TOTAL

Report Format :

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

Add Fee:

☐

: Site Insp (\$

☐

: Interview (\$

☐

: Tech. Invs (\$

☐

: 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/AIG18010209/jb3

78 SHENTON WAY #08-16
CHARTIS BUILDING
SINGAPORE 079120

Date : 05-06-2018



Code : AIG

1. Policy Particulars :- THIRD PARTY CLAIM

Insured Veh.	SKU 356H	Veh. Inspected	SJG 3335J
Policy No.		Coverage (\$)	0.00
Claim No.		Excess (\$)	0.00
Assign From		Assign Date	05/06/2018

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	04/06/2018	Inspection Date	
Survey held at	VOLKSWAGEN GROUP SINGAPORE PTE LTD 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.
--

AXA VS AIG Out

PDI TUAS

Tanpin 97495749
- WP
11/6/18 @ 1015
3 days
Remay before paint
sur @ khantow.com

PDI TUAS

TANG CHEE MENG
8 KIM TIAN PLACE
#15-53
Singapore, 163008
Singapore

Phone No.
Fax No.
E-Mail

VAT Registration No. M20098505-2
Tax No. 199101494Z

Service Quote

Customer No. CV027716
Quote No. SER/QUO/1800904
QuoteDate 05/06/18
Salesperson Jimmy Lee
Page 1

THIS IS NOT AN OFFICIAL TAX INVOICE

Make	Model Description	Mileage	Service Advisor
Volkswagen Passeng	GOLF A7 1.4 TSI (DSG)RECAT	65,414	
License No.	VIN	Initial Registration	Sales Advisor
SJG3335J	WVWZZZAUZFW026997	25/11/14	Jimmy Lee
Engine Code	Labor Type	Engine No.	Model Code
	1T	CXS 207770	5G13GZ

No.	Description	Qty.	UoM	Unit Price	Amount
P B&P ALEX LABOUR	LABOUR	5	UNIT		840 4,200.00
P B&P ALEX PAINT	SPRAY PAINT	5	UNIT		800 4,000.00
P B&P NUMBER PLATE	B&P NUMBER PLATE -NETT	1	pcs		bt 80.00
P B&P SENSOR	SUPPLY & INSTALL REVERSE SE	1	Pieces		nn X 400.00
P B&P DIAG	PROGRAMMING & CALIBRATION	1	Time Un		✓ 480.00
P B&P MECH	COMPULSORY TO DO AFTER AC				
	CHECK WIRE HARNESS, ECU, S	1	Time Un		280 200.00
	Nett				
	Sum Labor				9,360.00
P 5G0807305B	REINFORCEMENT	1	Pieces		725.80
	Successor 5G0807305D				
P 5G0853675A JZQ	NAME PLATE (TSI)	1	Pieces		X 61.93
P 5G0853675APCWB	NAME PLATE (BLUEMOTION)	1	Pieces		X 57.75
	Use Predecessor 5G0853675ALC				
P 5G0853687 2ZZ	NAME PLATE (GOLF)	1	Pieces		X 69.99
P 5G0945105	REFELCTOR LH	1	Pieces		X 87.43
P 5G0945106	REFELCTOR RH	1	Pieces		X 78.30
P 5G6807393	BUMPER SIDE BRACKET LH	1	Pieces		? 36.45
P 5G6807393A	TAILLIGHT LOWER BRACKET LH	1	Pieces		? 36.45
P 5G6807394	BUMPER SIDE BRACKET RH	1	Pieces		? 36.45
P 5G6807394A	TAILLIGHT LOWER BRACKET RH	1	Pieces		? 36.45
P 5G6807417APGRU	REAR BUMPER	1	Pieces		de 1,148.25
	Predecessor 5G6807417ARGRU				
P 5G6807568D 9B9	SPOILER	1	Pieces		nt 322.86
	Use Predecessor 5G6807568D				
Sum carried forward					12,058.11

PDI TUAS

PDI TUAS

TANG CHEE MENG
8 KIM TIAN PLACE
#15-53
Singapore, 163008
Singapore

Phone No.
Fax No.
E-Mail

VAT Registration No. M20098505-2
Tax No. 199101494Z

Service Quote

Customer No. CV027716
Quote No. SER/QUO/1800904
QuoteDate 05/06/18
Salesperson Jimmy Lee
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License No.	VIN	Initial Registration	Sales Advisor
SJG3335J	WVWZZZAUZFW026997	25/11/14	Jimmy Lee
Engine Code	Labor Type	Engine No.	Model Code
	1T	CXS 207770	5G13GZ

		Continued	12,058.11
P 5G6807863A	BUMPER CENTRE BRACKET	1 Pieces	nn 67.06
	Use Predecessor 5G6807863		
P N 90346302	POP-RIVET	6 Pieces	10.68
P WHT005263	CLIP	6 Pieces	10.14
	Sum Item		2,785.99

Sum Labor	9,360.00
Sum Item	2,785.99

Total SGD	12,145.99
7% GST	12,145.99 850.22
Total SGD Incl. GST	12,996.21

Explanations

P = Proportionately Charged

Payment Terms No Credit

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:

Payments to: - BBN: - Acc.-No.:

Service Order Confirmation

SERVICE ORDER NO: 18IP1543

CUSTOMER NO.: CV027716

CUSTOMER NAME: TANG CHEE MENG

TELEPHONE NO.:

ADDRESS: 8 KIM TIAN PLACE #15-53

Singapore

VEH No.: SJG3335J

Order Date: 14/05/18

Reg Date: 25/11/14

KM: 71,814

VIN NO.: WVWZZZAUZFW026997

ENGINE NO:

SA: Kong Charmaine

MODEL: GOLF A7 1.4 TSI (DSG)RECAT

MODEL NO.: 5G13GZ

No.	DESCRIPTION	QTY	UOM	UNIT PRICE	DISC %	AMOUNT
Labor						
1	B&P MECH CHECK WIRE HARNESS, ECU, SENSOR, SOCKET	1	TU	280		280
2	B&P DIAG PROGRAMMING & CALIBRATION- NETT	1	TU	480		480
3	B&P ALEX LABOUR LABOUR	1	UNIT	840		840
4	B&P ALEX PAINT SPRAY PAINT	1	UNIT	800		800
5	B&P NUMBER PLATE B&P NUMBER PLATE -NETT	1	ST	80		80
6	EXT00037 Tow SVC- Quality Recovery Services	1	UNIT	0		0
7	EXT00037 Tow SVC- Quality Recovery Services	1	UNIT	0		0
Item						
8	5G6807417APGRU REAR BUMPER	1	PCS	1,148.25		1,148.25
9	5G6807568D 9B9 SPOILER	1	PCS	322.86		322.86
10	WHT005263 CLIP	6	PCS	1.69		10.14
11	N 90346302 POP-RIVET	6	PCS	1.78		10.68

Remarks : DIRECT SETTLEMENT

DOA: 04/06/2018

TP VEHICLE NO: SKU356H

SURVEY BY: TAUFIKH

Service Order Confirmation

SERVICE ORDER NO: 18IP1543

CUSTOMER NO.: CV027716

CUSTOMER NAME: TANG CHEE MENG

TELEPHONE NO.:

ADDRESS: 8 KIM TIAN PLACE #15-53

Singapore

VEH No.: SJG3335J

Order Date: 14/06/18

Reg Date: 25/11/14

KM: 71,814

VIN NO.: WVVWZZAUZFW026997

ENGINE NO:

SA: Kong Charmaine

MODEL: GOLF A7 1.4 TSI (DSG)RECAT

MODEL NO.: 5G13GZ

No.	DESCRIPTION	QTY	UOM	UNIT PRICE	DISC %	AMOUNT
-----	-------------	-----	-----	------------	--------	--------

TOTAL	3,971.93
GST AMOUNT	278.04
TOTAL AMOUNT	4,249.97

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. STU 3561 H

Claimant's Vehicle No. SG3385J

Accident on 4-6-18 involving vehicle/s No. _____

_____ along/at _____

BREAKDOWN OF PAYMENT/S

1. Repair Cost S\$ 4249.97 Payable to Volkswagen Centre Singapore

2. Loss-of-Use/
Car Rental S\$ 240 Payable to TANG CHEE HENG

3. ~~Medical~~ and
Search Fees S\$ 2 Payable to Volkswagen Centre Singapore

Remarks : _____

Service Adviser _____

Contact No.H/P. _____

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 :

...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	06 Jun 2018 Edit Reg		11 Jun 2018 00:00 Edit Adj Rpt	S\$3,971.93 Edit Estimates	S\$3,971.93 View Rpt		Pending for Survey Report Cancel Case

Main

Reference

Claim Details

Documents

[Show All](#)

CLAIM SUBFOLDER DETAILS

[\[Created by adjuster\]](#)

Insured:	CHANG TEE CHIN, ID: S2752266A, Tel: +6592316909		
Main Claimant:	TANG CHEE MENG, ID: S0171030C		
Vehicle Reg. No.:	SJG3335J	Date of Loss:	04/06/2018 12:00 - :59 [42 Months and 10 Days From LTA Reg Date (Man Yr)]
Claim Type:	TP / 1577597153SG	Policy/Cover Note No.:	2100419608 (Comprehensive)
Vehicle Reg. No. (Insured):	SKU356H	Policy No. (Claimant):	VPA/P1567593
		Excess:	
Repairer:	Volkswagen Group Singapore Pte Ltd (-) 247 ALEXANDRA ROAD, 159934 Alexandra - Tel: 63057293		
Handling Insurer:	AIG Asia Pacific Insurance Pte. Ltd. (Express) - Tel: 65-6419-3000 ... [Handled by Loh, Chee-Heng] Chee-Heng.Loh@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 MOHD TAUFIKH BIN HAMID] ... [Final Rpt due 14/06/2018]		
Driver/Custodian (Insured):	TAN BENG WEE (), NRIC: S25938561		

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

***SJG3335J (1577597153SG)**
[SKU356H]

TP

TANG CHEE MENG

Jun 4 2018 12:00PM

[CHANG TEE CHIN]

Volkswagen Group Singapore 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	13/07/18 11:44	General View	 Load JPG	☒
2	13/07/18 11:44	General View	 Load JPG	☒
3	13/07/18 11:44	General View	 Load JPG	☒
4	13/07/18 11:44	General View	 Load JPG	☒
5	13/07/18 11:44	General View	 Load JPG	☒
6	13/07/18 11:44	General View	 Load JPG	☒
7	13/07/18 11:44	General View	 Load JPG	☒
8	13/07/18 11:44	General View	 Load JPG	☒
9	13/07/18 11:44	General View	 Load JPG	☒
10	13/07/18 11:44	General View	 Load JPG	☒
11	13/07/18 11:44	General View	 Load JPG	☒
12	13/07/18 11:44	General View	 Load JPG	☒
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16	13/07/18 11:44	General View	 Load JPG	☒
17	13/07/18 11:44	General View	 Load JPG	☒
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25	13/07/18 11:44	General View	 Load JPG	☒
26	13/07/18 11:44	General View	 Load JPG	☒
27	13/07/18 11:44	General View	 Load JPG	☒
28	13/07/18 11:44	General View	 Load JPG	☒
29	13/07/18 11:44	General View	 Load JPG	☒
30	13/07/18 11:44	General View	 Load JPG	☒
31	13/07/18 11:44	Reinspection Photo	 Load JPG	☒
32	13/07/18 11:44	Reinspection Photo	 Load JPG	☒

Letters/Correspondences				☒
No	Finalized On	LKK Auto Consultants Pte Ltd (HQ)	Thumbnail	Print
33	13/07/18 11:44	Reinspection Photo	Load JPG	☒
34	13/07/18 11:44	Reinspection Photo	Load JPG	☒
35	13/07/18 11:44	Reinspection Photo	Load JPG	☒
Documentation			1 per page	☒
No	Relabel/Reorder	LKK Auto Consultants Pte Ltd (HQ)	Thumbnail	Print
1	05/06/18 17:49	TP ESTIMATE	Load PDF	
2	05/06/18 17:49	TP GIA REPORT	Load PDF	
3	13/06/18 08:49	TP ESTIMATE- MARKED	Load PDF	
4	13/07/18 11:39	LETTER TO INSURED	Load PDF	
5	17/07/18 16:18	AUTHORISATION TO ACT	Load PDF	
6	17/07/18 16:18	GIA SEARCH	Load PDF	
7	17/07/18 16:18	RELEASE VOUCHER	Load PDF	
8	17/07/18 16:18	RENTAL RECEIPT	Load PDF	
9	17/07/18 16:18	WORKSHOP INVOICE	Load PDF	
No	Finalized On	AIG Asia Pacific Insurance Pte. Ltd. (SG)	Thumbnail	Print
1	06/06/18 10:18	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)

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:	SKU356H (Insd veh)	Model:	VOLKSWAGEN GOLF 1.4 (A7)
	SJG3335J (TP veh)		TSI (A)
Date of Accident:	04/06/2018		

Global Sum Settlement	:	[] Yes	[X] No	
Repair Estimate	: \$			13,081.81
Final Repair Cost	: \$			4,249.97
Loss of Use	: \$			days at \$0.00 per day
Rental (if any)	: \$			214.00 2 days
LTA / GIA Search Fee	: \$			2.00
Others:	: \$			
	: \$			
Final Settlement Sum	: \$			4,465.97
Is Third Party Workshop GIA Registered? [] YES [X] NO (Kindly indicate below)				
A) For <u>Non GIA Registered Workshop</u> :		Agreed Liability _____ 100 _____ (%)		
B) For <u>GIA Registered Workshop</u> :		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 Group Singapore Pte Ltd	: \$	4,465.97
2)		: \$	
3)		: \$	

NUR SHAQILAH BTE ABDOL WAHAB

17 Jul
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/AIG18010209/T1JB3S2
Date: 17/07/2018

REFERENCE

Handling Insurer: AIG Asia Pacific Insurance Pte. Ltd. Policy No: 2100419608
Claimant Vehicle No: SJG3335J Insured Vehicle No: SKU356H
Date of Loss: 04/06/2018 Nature of Claim: TP Claim No: 1577597153SG

DESCRIPTION & IDENTIFICATION OF VEHICLE

Reg No: **SJG3335J**
Make & Model: VOLKSWAGEN GOLF, 1.4 (A7) TSI (A) Engine No: CXS207770
Reg. Date: 25/11/2014 (Man. Year: 2014) Chassis No: WWZZZAUZFW026997
Colour: Blue Odometer: 71021 km
Engine Capacity: 1395 cc
Market Value/New Car Price: N/A
Sum Insured (S\$): **Market Value/New Car Price**

CONDITION OF VEHICLE AT THE TIME OF SURVEY

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

CONDITION OF TYRES

Front Tyre Size: 225/45R17 Rear Tyre Size: 225/45R17
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	2,865.99	1,571.93	1,294.06	45.15
Miscellaneous Items	0.00	0.00	0.00	
Labour	9,360.00	2,400.00	6,960.00	74.36
Paintwork Labour	0.00	0.00	0.00	
Towing	0.00	0.00	0.00	
Gross Total (S\$)	12,225.99	3,971.93	8,254.06	67.51
+ GST 7.00/7.00% (S\$)	855.82	278.04	577.78	67.51
Nett Amount (S\$)	13,081.81	4,249.97	8,831.84	67.51
+ Car Rental (2.0 x S\$100.00/day + 7.00% GST) (S\$)		214.00		
+ Doc/Search Fee (S\$)		2.00		
Nett Liability (S\$)		4,465.97		

INSPECTION

Date of Assignment: 11/06/2018
Date Inspected: 11/06/2018 Inspected At: Volkswagen Group Singapore Pte Ltd (-)
247 ALEXANDRA ROAD
Singapore 159934
Estimated Period of Repair: 3.0 days

Adjuster: MOHD TAUFIKH BIN HAMID

Manager: Joy Irene Bascao

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		*REINFORCEMENT	Not Necessary	725.80 FS	*- FS
2	1		*NAME PLATE (TSI)	Not Necessary	61.93 FS	*- FS
3	1		*NAME PLATE (BLUEMOTION)	Not Necessary	57.75 FS	*- FS
4	1		*NAME PLATE (GOLF)	Not Necessary	69.99 FS	*- FS
5	1		*REFLECTOR LH	Not Necessary	87.43 FS	*- FS
6	1		*REFLECTOR RH	Not Necessary	78.30 FS	*- FS
7	1		*BUMPER SIDE BRACKET LH	Not Necessary	36.45 FS	*- FS
8	1		*TAILLIGHT LOWER BRACKET LH	Not Necessary	36.45 FS	*- FS
9	1		*BUMPER SIDE BRACKET RH	Not Necessary	36.45 FS	*- FS
10	1		*TAILLIGHT LOWER BRACKET RH	Not Necessary	36.45 FS	*- FS
11	1		*REAR BUMPER	Deformed	1,148.25 FS	*1,148.25 FS
12	1		*SPOILER	Cut	322.86 FS	*322.86 FS
13	1		*B&P NUMBER PLATE	Bent	80.00 FS	*80.00 FS
14	1		*BUMPER CENTRE BRACKET	Not Necessary	67.06 FS	*- FS
15	6		*POP-RIVET	Necessary	10.68 FS	*10.68 FS
16	6		*CLIP	Necessary	10.14 FS	*10.14 FS

F=Franchise part. S=SpcNett.

Total Parts (S\$)	2,865.99	1,571.93
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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	4,200.00	840.00
2	SPRAY PAINT.	New	4,000.00	800.00
3	PROGRAMMING & CALIBRATION COMPULSORY TO DO AFTER AC.	New	480.00	480.00
4	CHECK WIRE HARNESS, ECU, S.	New	280.00	280.00
5	SUPPLY & INSTALL REVERSE SE.	New	400.00	0.00
Gross Labour Cost (S\$)			9,360.00	2,400.00

Report was unsubmitted during this print-out.

< END OF ESTIMATES >