

INS. CASE OWNER:

CC 3, ALG1801 0215, T1j6354

LKK:

IDAC:

Surveyor:

Tanjah

DOI:

ASSIGNMENT

2/6/18

Date / Time:

6/6/18

Registered in Merimen:

6/6/18

Pre-assign / CCU / FTE



Insured Vehicle No.:

SLW 3001A

Claim No.:

66444455664

Name of Insured:

SOON EA HUI DEBBIE (SUN) IATM

Policy No.:

17000 84445

Insured Tel No.:

HP:

9066666 DEBBIE

Make / Model:

VOLVO

Excess Sec II :SS

D.O.A.:

2/5/18

Place of Accident:

NEWTON LIRINS

Is driver the owner?

(YES / NO)

Nature of Accident:

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

SLW 1295X

INSRS:
WSP:
Tel:
Liability:
RMKS:

volkswagen

INSRS:
WSP:
Tel:
Liability:
RMKS:INSRS:
WSP:
Tel:
Liability:
RMKS:INSRS:
WSP:
Tel:
Liability:
RMKS:

Date/ Time

8/6/18

7PM

8-6-18 @ 408PM CALLED NO ANS.

18-6-18 @ 545PM W/OI SHE
CONFIRMED ACC.
SHE HIT TP WHILE
CHANGING LANE.
AGREED & AWARE
MCD ISSUE.

19-6-18 VIDEO FROM OI RECEIVED.

RECEIVED 2 AUG 2018

STAGE

DATE / PIC

Non-Reporting ltr (1st):

Non-Reporting ltr (2nd):

Non-Reporting ltr (Final):

Notification ltr (if non-pickup):

Call OI:

JOY 18-6-18

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 / GLA:

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:

Repair Cost:

SS

days) Reduction:

%

Email

Call

FINAL SETTLEMENT

Date/Time:

Confirm with:

Email

Call

Final Liability:

%

100

(Agreed)

Assessed) BOLA S/N No.:

27

Repair Cost:

G5T

SS

4,034.52

Loss of Rental (LOR):

SS

300

(\$ 100 x 3

days)

Loss of Use (LOU):

SS

300

(\$ 100 x 3

days)

Loss of Income (LOI):

SS

-

(\$ x

days)

LOR only

LOU only

LOR + LOU

LOR + LO

[Tick only one]

GIA/LTA Search

SS

Medical:

SS

Disbursement:

SS

(e.g. Tow/ Independent)

Legal Cost

SS

Total:

SS

4,334.52

Global Sum SS:

FINAL PAYMENT

Date/Time:

Confirm with:

Email

Call

Payee 1:

SS

4,334.52

Name 1:

VOLKSWAGEN CENTRE SINGAPORE

Payee 2: (Strike if N.A.)

SS

X

Name 2:

X

Payee 3: (Strike if N.A.)

SS

X

Name 3:

Taufm

REF: AL17

ASSIGNMENT

From: Date: 07062018

Estimated Cost:

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

To Inspect Vehicle No: SLW 1295X

at Workshop m/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.

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

Lum Sum: % 3 Val.: Yes or No

CA / REV / REP. / 24 HRS

Vehicle: IN / OUT

Date: Person Contacted:

Veh No: SLW1295X Yr Regn: 2018 Jan

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

Truck / Trailer or

Make: Volkswagen Sharan 2.0 C.C 1984

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

Sp. Reading: 2460 T/Radio: Insured / Std / NI / NA

Eng/No:

C/No:

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: 225/50R17 R: 225/50R17

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

TOYO / YOKO or Continental

Front

R/Bal: 6 mm

L/Bal: 6 mm

D.O.A.

Rear

R/Bal: 6 mm

L/Bal: 6 mm

D.O.I: 7/6/18 01015

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

\$ 3,770.58 1B1

R (\$ 3,838.84 / 50%)

Date/Time. File Pass to?

☐ : Preli. Report
☐ : Final Report

Days Of Repair:

Resurvey No. of Trip:

Survey Fee:

Transportation:

\$ + PS. \$

Photos

Others

TOTAL

Date/Time. File Return to?

1)

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/AIG18010315/jb3		
78 SHENTON WAY #08-16 CHARTIS BUILDING SINGAPORE 079120		Date : 06-06-2018		
		Code : AIG		
1. Policy Particulars :- THIRD PARTY CLAIM				
Insured Veh.	SLU 3001A	Veh. Inspected	SLW 1295X	
Policy No.		Coverage (\$)	0.00	
Claim No.		Excess (\$)	0.00	
Assign From		Assign Date	06/06/2018	
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	25/05/2018	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.				

Tanpin 9749549
 'WP'
 7/6/18 @ 1015
 03 days
 Resurvey before paint
 suv@lkkauto.com

MSB (Comm)
 vs
 HB out

PDI TUAS

Phone No.
 Fax No.
 E-Mail

PDI TUAS

ANG HOU
 48 GROVE DRIVE
 Singapore, 279088
 Singapore

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

Service Quote

Customer No. CV009444
 Quote No. SER/QUO/1800908
 QuoteDate 05/06/18
 Salesperson KENNY WONG
 Page 1

THIS IS NOT AN OFFICIAL TAX INVOICE

Make Volkswagen Passeng	Model Description Sharan GP 2.0 TSI HL LOW	Mileage 0	Service Advisor
License No. SLW1295X	VIN WVWZZZ7NZJV016293	Initial Registration 30/01/18	Sales Advisor KENNY WONG
Engine Code	Labor Type 10	Engine No. DED 020345	Model Code 7N24MY

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 7N0807375	BUMPER SIDE BRACKET LH	1	Pieces		net / 60.97
P 7N0807376	BUMPER SIDE BRACKET RH	1	Pieces		per X 60.97
P 7N0807417E GRU	REAR BUMPER	1	Pieces		de - 908.25
P 7N0807521C 9B9	SPOILER Use Predecessor 7N0807521B 9B	1	Pieces		int / 327.70
P 7N0945105B	REFELCTOR LH	1	Pieces		cur / 73.66
	Sum Item				1,431.55

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:

Sum Labor	5,680.00
Sum Item	1,431.55
Total SGD	7,111.55
7% GST	7,111.55 497.81
Total SGD Incl. GST	7,609.36

Payments to:

- BBN: - Acc.-No.:

PDI TUAS

PDI TUAS

ANG HOU
48 GROVE DRIVE
Singapore, 279088
Singapore

Phone No.
Fax No.
E-Mail

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

Service Quote

Customer No. CV009444
Quote No. SER/QUO/1800908
QuoteDate 05/06/18
Salesperson KENNY WONG
Page 2

THIS IS NOT AN OFFICIAL TAX INVOICE

Make	Model Description	Mileage	Service Advisor
Volkswagen Passeng	Sharan GP 2.0 TSI HL LOW	0	
License No.	VIN	Initial Registration	Sales Advisor
SLW1295X	WVWZZZ7NZJV016293	30/01/18	KENNY WONG
Engine Code	Labor Type	Engine No.	Model Code
	10	DED 020345	7N24MY

Explanations

P = Proportionately Charged

Payment Terms No Credit

Joy Irene (LKKAuto)

From: Wong, Mei (VWG Singapore) <meiy.wong@vw.com.sg>
Sent: Friday, 27 July 2018 1:00 PM
To: Joy Irene (LKKAuto)
Cc: Foo, John (VWG Singapore); Admin A; Cheong, Pearlyn (VWG Singapore); Kong, Charmaine (VWG Singapore)
Subject: RE: SLW1295X - 25.05.18

Dear Joy Irene,

Offer accepted. Please forward us DV, if any, and kindly process payment.

Thanks and Best Regards,

Meiy
Insurance Service Advisor
Aftersales

Volkswagen Group Singapore Pte Ltd
247 Alexandra Road
Singapore 159934

Direct line: +65 6305 7216
Main Line: +65 6305 7299
Main Fax: +65 6474 3643
meiy.wong@vw.com.sg
<http://www.vw.com.sg>



It's not e-mail, if you print it. Think Blue.

From: Joy Irene (LKKAuto) [mailto:JoyIrene@lkkauto.com]
Sent: Friday, July 27, 2018 11:55 AM
To: Kong, Charmaine (VWG Singapore); Cheong, Pearlyn (VWG Singapore)
Cc: Wong, Mei (VWG Singapore); Foo, John (VWG Singapore); Admin A
Subject: RE: SLW1295X - 25.05.18

WITHOUT PREJUDICE

Dear Charmaine,

On without prejudice basis and without admission of liability , we offer settlement on your client's claim as follows:

Cost of Repairs + GST	\$ 4,034.52
Loss of Use (\$100 x 3 days)	\$ 300.00
GIA Search Fee	\$ 2.00
TOTAL	\$ 4,336.52

Kindly confirm acceptance.

Thank you.

Best Regards,
Joy Irene | Case Handler
LKK Auto Consultants Pte Ltd
DID: 6841-2409 | email: joyirene@lkkauto.com | Fax: 6741-4108
Blk 51, Paya Ubi Industrial Park, Ubi Avenue 1, #02-25 | S(408933)

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From: Kong, Charmaine (VWG Singapore) [mailto:charmaine.kong@vw.com.sg]
Sent: Saturday, 21 July 2018 10:15 AM
To: Shu Pei (LKKAuto) <shupeil@lkkauto.com>; Cheong, Pearlyn (VWG Singapore) <Pearlyn.cheong@vw.com.sg>; Taufikh (LKKAuto) <Taufikh@lkkauto.com>; Joy Irene (LKKAuto) <JoyIrene@lkkauto.com>
Cc: Wong, MeiY (VWG Singapore) <meiy.wong@vw.com.sg>; Foo, John (VWG Singapore) <John.Foo@vw.com.sg>; Admin A <admin-a@lkkauto.com>; Admin-D (LKKAuto) <admin-d@lkkauto.com>
Subject: RE: SLW1295X - INVOICE

Hi,

Invoices attached FYA please.

Thanks.

Best Regards,

Charmaine Kong
Insurance Service Advisor
Aftersales

Volkswagen Group Singapore Pte Ltd
247 Alexandra Road
Singapore 159934

Direct line: +65 6305 7176
Main Line: +65 6305 7299
Main Fax: +65 6474 3643
charmaine.kong@vw.com.sg
<http://www.vw.com.sg>



From: Shu Pei (LKKAuto) [<mailto:shupeil@lkkauto.com>]

Sent: Friday, 6 July, 2018 12:02 PM

To: Cheong, Pearlyn (VWG Singapore); Taufikh (LKKAuto); Joy Irene (LKKAuto)

Cc: Kong, Charmaine (VWG Singapore); Wong, Meiy (VWG Singapore); Foo, John (VWG Singapore); Admin A; Admin-D (LKKAuto)

Subject: FW: SLW1295X - FINALISE

Dear Sir / Madam,

Thank you for your email.

Our respective case handler will look into the matter and revert to you in due course.

Please note that: -

LKK ref	Officer in charge
CC3/AIG18010315/T1jb3	Taufikh/ Joy

To check availability of the case handler, you may contact the undersigned.

Best Regards,

Shu Pei | Admin

LKK Auto Consultants Pte Ltd

Phone: 6366-0055 | email: shupeil@lkkauto.com | fax: 6741-4108

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

From: Cheong, Pearlyn (VWG Singapore) [<mailto:Pearlyn.cheong@vw.com.sg>]

Sent: Friday, 6 July 2018 10:25 AM

To: Taufikh (LKKAuto) <Taufikh@lkkauto.com>; Admin A <admin-a@lkkauto.com>; Admin-D (LKKAuto) <admin-d@lkkauto.com>

Cc: Kong, Charmaine (VWG Singapore) <charmaine.kong@vw.com.sg>; Wong, Meiy (VWG Singapore) <meiy.wong@vw.com.sg>; Foo, John (VWG Singapore) <John.Foo@vw.com.sg>

Subject: SLW1295X - FINALISE

Dear Taufikh,

Please confirmed

COR \$3770.58 before GST

Total 3 working days repairs

Best regards,

Pearlyn Cheong
Service Advisor
Aftersales Body & Paint Department

Volkswagen Group Singapore (Alexandra)
247 Alexandra Road
Singapore 159934

Direct line: +65 6305 7288
Mobile : +65 9236 1336
Main line: +65 6305 7299
Main Fax: +65 6474 3643
pearlyn.cheong@vw.com.sg
<http://www.vw.com.sg>

New Arteon.

This is high performance art.



PAYMENT ADVICE

Your ref: AIG Insurance Vehicle No. CL43001A

Claimant's Vehicle No. SLW 1295X

Accident on 25/5/18 involving vehicle/s No. _____

_____ along/at NGATON CREMS

BREAKDOWN OF PAYMENT/S

1. Repair Cost S\$ 4034.52 Payable to Volkswagen Centre Singapore

3 DAYS x \$120
2. Loss-of-Use
Car Rental S\$ 360 Payable to ANG HOU

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

Remarks : _____

Service Adviser _____

Contact No./H/P. _____

...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	12 Jun 2018 Edit Reg		07 Jun 2018 00:00 Edit Adj Rpt	S\$3,770.58 Edit Estimates	S\$3,770.58 View Rpt		Pending for Survey Report Cancel Case

Main

Reference

Claim Details

Documents

[Show All](#)

CLAIM SUBFOLDER DETAILS

[Created by adjuster]

Insured:	SOON KA HUI DEBBIE (SUN JIAHUI DEBBIE) , ID: S8302358I, Tel: +6590626129		
Main Claimant:	ANG HOU , ID: S7147405D		
Vehicle Reg. No.:	SLW1295X	Date of Loss:	25/05/2018 13:00 - :59 [3 Months and 25 Days From LTA Reg Date (Man Yr)]
Claim Type:	TP / 5649335526SG	Policy/Cover Note No.:	1700084145 (Comprehensive)
Vehicle Reg. No. (Insured):	SLU3001A	Policy No. (Claimant):	A29070714AVW(COMP)
		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 Syed-Yusoff, Saliha] Saliha.Syed-Yusoff@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 18/06/2018]		
Driver/Custodian (Insured):	SOON KA HUI DEBBIE (), NRIC: S8302358I		

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

***SLW1295X (5649335526SG)**
[SLU3001A]

TP

ANG HOU

May 25 2018 1:00PM

[SOON KA HUI DEBBIE (SUN JIAHUI DEBBIE)]
Volkswagen Centre Singapore

Upload Documents			Upload Photos			Compose New Letter			Upload Video			Upload Audio			View			View in Browser ▾		
Video															1 per page ▾			☒		
No	Finalized On	AIG Asia Pacific Insurance Pte. Ltd. (SG)												Thumbnail			Print			
1	19/06/18 09:14	Video - Accident from insured															Load MOV			
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	27/07/18 15:15	General View															Load JPG ☒			
2	27/07/18 15:15	General View															Load JPG ☒			
3	27/07/18 15:15	General View															Load JPG ☒			
4	27/07/18 15:15	General View															Load JPG ☒			
5	27/07/18 15:15	General View															Load JPG ☒			
6	27/07/18 15:15	General View															Load JPG ☒			
7	27/07/18 15:15	General View															Load JPG ☒			
8	27/07/18 15:15	General View															Load JPG ☒			
9	27/07/18 15:15	General View															Load JPG ☒			
10	27/07/18 15:15	General View															Load JPG ☒			
11	27/07/18 15:15	General View															Load JPG ☒			
12	27/07/18 15:15	General View															Load JPG ☒			
13	27/07/18 15:15	General View															Load JPG ☒			
14	27/07/18 15:15	General View															Load JPG ☒			
15	27/07/18 15:15	General View															Load JPG ☒			
Documentation															1 per page ▾			☒		
No	Relabel/Reorder	LKK Auto Consultants Pte Ltd (HQ)												Thumbnail			Print			
1	06/06/18 16:49	TP ESTIMATE															Load PDF			
2	06/06/18 16:49	TP GIA REPORT															Load PDF			
3	08/06/18 15:35	TP ESTIMATE- MARKED															Load PDF			
4	20/08/18 13:36	AUTHORISATION TO ACT															Load PDF			
5	20/08/18 13:36	GIA SEARCH															Load PDF			
6	20/08/18 13:36	LETTER TO OI															Load PDF			
7	20/08/18 13:36	RELEASE VOUCHER															Load PDF			
8	20/08/18 13:36	WORKSHOP INVOICE															Load PDF			
No	Finalized On	AIG Asia Pacific Insurance Pte. Ltd. (SG)												Thumbnail			Print			
1	07/06/18 12:03	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:	SLU3001A (Insd veh)	Model:	VOLKSWAGEN SHARAN 1.8 (A)
	SLW1295X (TP veh)		
Date of Accident:	25/05/2018		

Global Sum Settlement	:	[] Yes	[X] No	
Repair Estimate	:	\$		7,609.36
Final Repair Cost	:	\$		4,034.52
Loss of Use	:	\$		300.00
Rental (if any)	:	\$		3.00 days at \$100.00 per day
LTA / GIA Search Fee	:	\$		days
Others:	:	\$		
	:	\$		
Final Settlement Sum	:	\$		4,334.52

Is Third Party Workshop GIA Registered? [] YES [X] 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	:	\$	4,334.52
2)		:	\$	

NUR SHAQILAH BTE ABDOL WAHAB

LKK Auto Consultants Pte Ltd

20 Aug
2018

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/AIG18010315/T1JB3S2

Date: 20/08/2018

REFERENCE

Handling Insurer:	AIG Asia Pacific Insurance Pte. Ltd.	Policy No:	1700084145
Claimant Vehicle No :	SLW1295X	Insured Vehicle No :	SLU3001A
Date of Loss:	25/05/2018	Nature of Claim:	TP
		Claim No:	5649335526SG

DESCRIPTION & IDENTIFICATION OF VEHICLE

Reg No:	SLW1295X	Engine No:	DED020345
Make & Model:	VOLKSWAGEN SHARAN, 1.8 (A)	Chassis No:	WVWZZZ7NZJV016293
Reg. Date:	30/01/2018 (Man. Year: 2017)	Odometer:	2460 km
Colour:	Bronze		
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:	225/50R17	Rear Tyre Size:	225/50R17
Front Left Side:	Continental 6 mm	Rear Left Side:	Continental 6 mm
Front Right Side:	Continental 6 mm	Rear Right Side:	Continental 6 mm

The above values represent the remaining tyre treads depth

COST OF CLAIMS	Repairer's	Adjuster's	Difference	Diff %
Parts	1,431.55	1,370.58	60.97	4.26
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\$)	7,111.55	3,770.58	3,340.97	46.98
+ GST 7.00/7.00% (S\$)	497.81	263.94	233.87	46.98
Nett Amount (S\$)	7,609.36	4,034.52	3,574.84	46.98
+ Loss of Use (3.0 x S\$100.00/day) (S\$)		300.00		
Nett Liability (S\$)		4,334.52		

INSPECTION

Date of Assignment:	07/06/2018	
Date Inspected:	07/06/2018	Inspected At: Volkswagen Centre Singapore (HQ) 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

https://singapore.merimen.com/claims/index.cfm?fusebox=MTRadjuster&fuseaction=gen_printprt&caseid=714690&extid=274328&CFID=39159482&C... 1/4

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		*BUMPER SIDE BRACKET LH	Necessary	60.97 FS	*60.97 FS
2	1		*BUMPER SIDE BRACKET RH	Not Necessary	60.97 FS	*- FS
3	1		*REAR BUMPER	Deformed	908.25 FS	*908.25 FS
4	1		*SPOILER	Cut	327.70 FS	*327.70 FS
5	1		*REFLECTOR LH	Cracked	73.66 FS	*73.66 FS
F=Franchise part. S=SpcNett.						
Total Parts (S\$)					1,431.55	1,370.58

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Recommended Miscellaneous Items

There are no new miscellaneous items selected.

Recommended Labour

No	Particulars	Lab.Type	Repairer's	Amount
Labour Items				
1	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, ECU, S.	New	280.00	280.00
Gross Labour Cost (\$\$)			5,680.00	2,400.00

Report was unsubmitted during this print-out.

< END OF ESTIMATES >