

INSURANCE

INS. CASE OWNER

Sennie

CC3 / AIG1801 0883, P1

LKK

IDAC

Surveyor:

Rash

DOI:

ASSIGNMENT

17/12/2017

Date / Time:

14/6/18

Registered in Merimen:

14/6/18

Pre-assign / CCU / FTE

Insured Vehicle No.:

SFZ 9416C

Claim No.:

204411716756

Name of Insured:

DRIVER FLEET MANAGEMENT

Policy No.:

Insured Tel No.:

HP:

Make / Model:

Excess Sec II :SS

D.O.A.:

Place of Accident:

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

576 86075

INSRS:
WSP:
Tel:
Liability:
RMKS:

Premium

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

Date/ Time

18/6/18

vivan

no 01 614, sent out 21 letter.

4/7/18

confirm accident details. inform TP claim. letter send out

Hired photo X

STAGE

DATE / PIC

Non-Reporting ltr (1st)

Non-Reporting ltr (2nd)

Non-Reporting ltr (Final)

Notification ltr (if non-pickup)

Call OI:

11/7/18 cmh

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:

PRELIMINARY ADVICE

Date/Time:

18/6/18

Sent By:

ISP

FINALIZATION

Date/Time:

Confirm with:

Confirm by:

Repair Cost:

S\$ 1,152.00

(3)

days) Reduction:

36.57

%

Email

Call

FINAL SETTLEMENT

Date/Time:

30/12/2017

Confirm with:

Hustafu

Email

Call

Final Liability:

%

100

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

24

Repair Cost:

S\$ 1,874.14

Loss of Rental (LOR):

S\$

(1)

days)

Loss of Use (LOU):

S\$

780.00 (560.00 x 3 days)

Loss of Income (LOI):

S\$

(5) x (5) days)

LOR only

LOU only

LOR + LOU

LOR + LO

(Tick only one)

GIA/LTA Search

S\$

7.45

Medical:

S\$

-

Disbursement:

S\$

-

(e.g. Tow/ Independent)

Legal Cost:

S\$

-

Total:

S\$

2,062.09

Global Sum S\$:

FINAL PAYMENT

Date/Time:

Confirm with:

Email

Call

Payee 1:

S\$

1,932.09

Name 1:

Premium Automobiles Pte Ltd

Payee 2: (Strike if N.A.)

S\$

180.00

Name 2:

Audrey Lim Sock Ju

Payee 3: (Strike if N.A.)

S\$

Name 3:



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/AIG18010883/wb3 | | |
| 78 SHENTON WAY #08-16 CHARTIS BUILDING SINGAPORE 079120 | | Date : 14-06-2018 | |  |
| | | Code : AIG | | |
| 1. Policy Particulars :- THIRD PARTY CLAIM | | | | |
| Insured Veh. | SKZ 9516C | Veh. Inspected | SJG 8607S | |
| Policy No. | | Coverage (\$) | 0.00 | |
| Claim No. | | Excess (\$) | 0.00 | |
| Assign From | | Assign Date | 14/06/2018 | |
| 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 | 29/05/2018 | 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. | | | | |

Poh Kin (LKKAUTO)

From: Poh Kin (LKKAUTO)
Sent: Wednesday, 20 February 2019 2:34 PM
To: Mastura; 'Claims'
Cc: Admin A
Subject: RE: LOD - ACCIDENT BETWEEN SJG 8607 S AND YOUR INSURED SKZ9516C ON 29/5/2018 ***LKK REF:CC3/AIG18010883/wb3

Importance: High

WITHOUT PREJUDICE
SAVE AS TO COSTS

Our Ref: CC3/AIG18010883/R1wb3
Your Ref: PA/TP/0696/2018/MAS

Dear Sir/Madam,

We refer to above matter and your letter of demand.

We hereby confirmed settlement as per your letter of demand:-

| | |
|-----------------------------------|---------------------|
| 1. Cost of Repair (w/GST) | S\$ 1,874.64 |
| 2. Loss of Use (\$60.00 x 3 days) | S\$ 180.00 |
| 3. LTA search | S\$ 7.45 |
| | S\$ 2,062.09 |

In the meantime, we appreciate furnish us a copy of **after repair photo** for payment process.

Your prompt action will be very much appreciated.

"Kindly note that this negotiation between parties on this matter is purely on a without prejudice basis with the sole intention of resolving the matter amicably without parties resorting to legal proceedings. No admission of liability, whatsoever, should be deemed / inferred from this negotiation of terms/settlement.

In the event of new evidence being discovered or subsequently produced by either party that will materially affect/influence on the issues of liability/damages, either party is not bound, thereafter, by the negotiation terms/settlement."

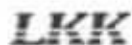
Best Regards,

Poh Kin, Chong (Mr) | Case Handler

LKK Auto Consultants Pte Ltd

Phone: 6841-2132 | email: pohkin@lkkauto.com | fax: 6741-4108

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



Auto
Consultants
Pte Ltd

Save the Earth. Print only when necessary.

This e-mail contain confidential and privileged material, and are for the sole use of the intended recipient. Use or distribution by an unintended recipient is prohibited, and may be a violation of law. If you believe that you received this e-mail in error, please do not read this e-mail or any attached items. Please delete the e-mail and all attachments, including any copies thereof, and inform the sender that you have deleted the e-mail, all attachments and any copies thereof. Thank you.

Premium Automobiles

AIG Asia Pacific Insurance Pte Ltd
78 Shenton Way
#07-16 AIG Building
Singapore 079120
Attn: Motor Claims Dept
Yr Ref: CC3/AIG180110883/wb3

Norah Khai
6768 9911
6841 1183
Nora.khai@premiumauto.com.sg
Body & Paint Dept
PA/TP/0696/2018/MAS

19 Feb 2019

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

Dear Sir,

RE: INSURANCE CLAIM FOR SJG 8607 S, Audi A3 SB 1.4 TFSI

total pages

With reference to the above-mentioned vehicle, no. **SJG 8607 S**, claimant, **Ms. Audrey Lim Sock Ju**, please find the related document as per attached.

Premium Automobiles Pte Ltd
Showroom
9 Leng Kee Road
Singapore 159090
Telephone (65) 6586 1111
Telefax (65) 6471 3733

1. A copy of the Original invoice no. 85013409 – S\$1,874.64
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\$180.00 (S\$60.00 x 3 working days)
6. LTA Search Fee – S\$7.45

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

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 – SJG 8607 S

BREAKDOWN OF PAYMENT

Vehicle No: SJG8607S

Accident on 29/05/2018 at JLN BT HO SWEE

Involving vehicle/s SKZ9516C

1) Repair cost \$ 1,074.64 Payable to: Premium Automobiles Pte Ltd

2) GIA/LTA search fee \$ 7.45 Payable to: Premium Automobiles Pte Ltd

3) Loss of Use or Rental Car \$ 180.00 Payable to: AUDREY LIM SOCK JU

4) Medical fees \$ _____ Payable to: _____

5) Others \$ _____ Payable to: _____



Auto
Consultants
Pte Ltd

51 UBI AVE 1, #01-25 PAYA UBI INDUSTRIAL PARK, SINGAPORE 408933 TEL : (065) 62563561 FAX : (065) 62564315

Our Ref: CC3/AIG18010883/wb3

12 July 2018

Daimler Fleet Management Singapore Pte Ltd

1 Gateway Drive
#15-08 Westgate Tower
Singapore 608531

Dear Sir/Madam,

ACCIDENT INVOLVING SKZ 9516C AND SJG 8607S ON 29/05/2018

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 10 days from the date of this letter.

Please note that your No-Claim Discount (NCD) (if any) will be affected and reduced by 30% (20% for commercial vehicles) upon next renewal due to this Third Party claim. However, if your policy has a NCD protector feature, it will be deemed utilized for this claim and your NCD will be protected.

Please call us if you have further queries.

Yours faithfully,

Vivian Lau
Case Handler
DID: 6841 8625
FAX: 6741 4108
EMAIL: Vivianlau@lkkauto.com

c.c. AIG Asia Pacific Insurance Pte Ltd
(Motor Claims Dept)


AUTHORISATION TO ACT
(AIG Express Third Party Claim)

I, AUDREY LIM SOCK JU (the third party claimant) of BLK 46 JALAN BUKIT HO SWEE
#02-884, SINGAPORE 160046 (address), owner of SJG8607S (vehicle no.)
hereby authorize PREMIUM AUTOMOBILES PTE LTD ("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. SJG8607S that was damaged pursuant to the accident which occurred on 29/05/2018
(date) along JLN BT HO SWEE (location) involving vehicle no/s
SKZ9516C ("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 20 (day) of DEC (month) 2018 (year)



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



Signed by "the workshop"
(with chop)

RELEASE VOUCHER
(AIG Express Third Party Claim)

"We/I, PREMIUM AUTOMOBILES PTE LTD ("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\$ 1,874.64 (Repair Cost), S\$ 180.00 (Loss of ~~rental~~/use), S\$ 7.45 (Disbursement), for vehicle no. SJG8607S that was damaged pursuant to the accident which occurred on 29/05/2018 (date) along JLN BT HO SWEE (location) involving vehicle no/s SKZ9516C. This is pursuant to the inspection conducted on 17/12/18 (date) at "the workshop".

We/I confirm that we/I are/am authorized by the owner AUDREY LIM SOCK JU ("the third party claimant") of vehicle no. SJG8607S 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 SJG8607S (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 20 (day) of Feb (month) 2019 (year)



Signed by appointed surveyor



Signed by "the workshop" (with chop)



Premium Automobiles Pte Ltd

Audi Centre Singapore
281 Alexandra Road
Singapore 159938
Main Telephone: 6896 2222
Main Telefax: 6471 3733

Alexandra Service Centre
281 Alexandra Road
Singapore 159938
Telephone: 6888 2222
Telefax: 6475 1023

Ubi Service Centre
55 Ubi Road 1
Singapore 408721
Telephone: 6588 2222

Customer Service
Service Appointment
Hour Breakdown Service
Email: customer.care@premiumauto.com.sg

6896 2222
6478 1322

Page 1 13:40

INS TAX INVOICE

Company Reg. No. 199902271W
GST Reg. No. 199902271W

| | | |
|---|---|--|
| AIG ASIA PACIFIC INSURANCE PTE LTD MOTOR CLAIM DEPT AIG BUILDING 78 SHENTON WAY #07-16 SINGAPORE 079120 079120 | Invoice: 85013409 Date : 23/01/2019 Order : SJG86075 Term : 30 | Account: A0006 (T 0) AIG ASIA PACIFIC INSURANCE PTE LTD MOTOR CLAIM DEPT AIG BUILDING 78 SHENTON WAY #07-16 SINGAPORE 079120 |
|---|---|--|

Regn No.: SJG86075 (V 255931) Regn Date: 31/01/2015 Mileage: 71345 WIP No.: 13661
Model: A3 SPORTSBACK 1.4 TFSI (AMBIEN) Chassis: WAUZZZ8V6FA092894 Engine: CJC 229417 Dept: U
VSB No.:
You have been assisted by :- UB-Jiayee (50)

| | | Details | Qty | Unit Price | Amount |
|---|----------|--|--------|------------|--------|
| S | BODYWORK | N: TO REMOVE AND TRANSFER FRONT WIRE HARNESS FOR HEADLIGHTS, HORNS, FOG LAMPS, OUTSIDE TEMPERATURE SENSOR AND HEADLIGHT WASHER ASSY | 350.00 | 1.00 | 350.00 |
| S | BODYWORK | N: TO REMOVE AND REINSTALL FRONT BUMPER ASSY. REORGANISE FRONT CRASH MANAGEMENT COMPONENTS. REINSTALL ALL PARTS REMOVED | 600.00 | 1.00 | 600.00 |
| S | BODYWORK | N: TO RESPRAY FRONT BUMPER | 600.00 | 1.00 | 600.00 |
| S | BODYWORK | N: TO CARRY OUT DIAGNOSTIC CHECK | 192.00 | 1.00 | 192.00 |

| | | | |
|-----------|----------|-------------|----------|
| Parts | 0.00 | Sub-Total | 1,752.00 |
| Labour | 0.00 | 7% GST | 122.64 |
| Sublet | 1,752.00 | Grand Total | 1,874.64 |
| Menus | 0.00 | | |
| Lubricant | 0.00 | | |



Received by

For & on behalf of
Premium Automobiles Pte Ltd

Customer

> Back to OneMotoring



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

Print Date/Time : 13 Jun 2018 / 12:32:35

Receipt Date/Time : 13 Jun 2018 / 12:32:35

Tax Invoice/Receipt

Receipt No. : ITNET-00000-180613-000990

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 - SKZ9516C | | | | |
| As at 29 May 2018/16:55:00 | | | | |
| Insurance Co: AIG ASIA PACIFIC INSURANCE PTE. LTD. | | | | |
| 1 | Insurance Enquiry - SKZ9516C Enquiry Fee 20180613123111533866 | 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 | | | | |
| | xxxxxxxxxxxx8891 | 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.

Print Receipt

OK

Save as PDF

...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 | 14 Jun 2018 Edit Reg | | 17 Dec 2018 00:00 Edit Adj Rpt | S\$1,752.00 Edit Estimates | S\$1,752.00 View Rpt | | Pending for Survey Report Cancel Case |

Main

Reference

Claim Details

Documents

Show All

| CLAIM SUBFOLDER DETAILS | | [Created by adjuster] | |
|-----------------------------|--|------------------------|--|
| Insured: | DAIMLER FLEET MANAGEMENT SINGAPORE PTE LTD, Co. Reg. No.: NA | | |
| Main Claimant: | AUDREY LIM SOCK JU, ID: S7832127Z | | |
| Vehicle Reg. No.: | SJG8607S | Date of Loss: | 29/05/2018 16:00 - :59 [40 Months and 16 Days From LTA Reg Date (Man Yr)] |
| Claim Type: | TP / 7049912967SG | Policy/Cover Note No.: | 0999994742 (Comprehensive) |
| Vehicle Reg. No. (Insured): | SKZ9516C | Policy No. (Claimant): | 2100401339-03000 |
| | | 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 Tan, Bennie-WZ - 6419 1718] Bennie-WZ.Tan@aig.com | | |
| Claimant's Insurer: | AIG Asia Pacific Insurance Pte. Ltd. (SG) - Tel: 65-6419-3000 | | |
| Adjuster: | LKK Auto Consultants Pte Ltd (HQ) - Tel: 6256-3561 ... [Handled by MOHD RASUL] ... [Final Rpt due 26/06/2018] | | |

ASSOCIATED MAIL RECEIVED

[View All](#)

[Compose Case Mail](#)

• AIG_SG (18/06/2018): No OI GIA Report

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

*SJG8607S (7049912967SG)
[SKZ9516C]
TP
AUDREY LIM SOCK JU
May 29 2018 4:00PM
[DAIMLER FLEET MANAGEMENT SINGAPORE PTE LTD]
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 | <div>1</div> Edit | |

Photos/Images

3 per page

| No | Relabel/Reorder | LKK Auto Consultants Pte Ltd (HQ) | Thumbnail | Print |
|----|-----------------|-----------------------------------|-----------------------|-------------------------------------|
| 1 | 20/02/19 09:31 | Odometer Reading | <div>1</div> Load JPG | <input checked="" type="checkbox"/> |
| 2 | 20/02/19 09:31 | Chassis Number | <div>1</div> Load JPG | <input checked="" type="checkbox"/> |
| 3 | 20/02/19 09:31 | General View | <div>1</div> Load JPG | <input checked="" type="checkbox"/> |
| 4 | 20/02/19 09:31 | General View | <div>1</div> Load JPG | <input checked="" type="checkbox"/> |
| 5 | 20/02/19 09:31 | General View | <div>1</div> Load JPG | <input checked="" type="checkbox"/> |
| 6 | 20/02/19 09:31 | General View | <div>1</div> Load JPG | <input checked="" type="checkbox"/> |
| 7 | 20/02/19 09:31 | General View | <div>1</div> Load JPG | <input checked="" type="checkbox"/> |
| 8 | 20/02/19 09:31 | General View | <div>1</div> Load JPG | <input checked="" type="checkbox"/> |
| 9 | 20/02/19 09:31 | General View | <div>1</div> Load JPG | <input checked="" type="checkbox"/> |
| 10 | 20/02/19 09:31 | General View | <div>1</div> Load JPG | <input checked="" type="checkbox"/> |
| 11 | 20/02/19 09:31 | General View | <div>1</div> Load JPG | <input checked="" type="checkbox"/> |
| 12 | 20/02/19 09:31 | General View | <div>1</div> Load JPG | <input checked="" type="checkbox"/> |
| 13 | 20/02/19 09:31 | General View | <div>1</div> Load JPG | <input checked="" type="checkbox"/> |

Documentation

1 per page

| No | Relabel/Reorder | LKK Auto Consultants Pte Ltd (HQ) | Thumbnail | Print |
|----|-----------------|-----------------------------------|-----------------------|-------|
| 1 | 14/06/18 15:11 | TP GIA REPORT | <div>1</div> Load PDF | |
| 2 | 19/06/18 08:52 | Non reporting letter | <div>1</div> Load PDF | |
| 3 | 18/12/18 19:10 | TP ESTIMATE- MARKED | <div>1</div> Load PDF | |
| 4 | 01/03/19 10:27 | WORKSHOP INVOICE | <div>1</div> Load PDF | |
| 5 | 01/03/19 10:27 | AUTHORISATION TO ACT FORM | <div>1</div> Load PDF | |
| 6 | 01/03/19 10:27 | Release Voucher | <div>1</div> Load PDF | |
| 7 | 01/03/19 10:27 | LTA SEARCH | <div>1</div> Load PDF | |
| 8 | 01/03/19 10:27 | LETTER TO OI | <div>1</div> Load PDF | |

| No | Finalized On | AIG Asia Pacific Insurance Pte. Ltd. (SG) | Thumbnail | Print |
|----|----------------|---|-----------------------|-------|
| 1 | 10/07/18 11:06 | OI GIA REPORT | <div>1</div> 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: | SKZ9516C (Insd veh) | Model: | AUDI A3 1.4 SEDAN TFSI |
| | SJG8607S (TP veh) | | (AMBIENTE) (A) |
| Date of Accident: | 29/05/2018 | | |

| | | | |
|-----------------------|------|------------------------------|--|
| Global Sum Settlement | : | <input type="checkbox"/> Yes | <input checked="" type="checkbox"/> No |
| Repair Estimate | : \$ | 3,051.64 | |
| Final Repair Cost | : \$ | 1,874.64 | |
| Loss of Use | : \$ | 180.00 | 3.00 days at \$60.00 per day |
| Rental (if any) | : \$ | 0.00 | days |
| LTA / GIA Search Fee | : \$ | 7.45 | |
| Others: | : \$ | 0.00 | |
| | : \$ | | |
| Final Settlement Sum | : \$ | 2,062.09 | |

Is Third Party Workshop GIA Registered? ☒ 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: 24

BOLA Liability: _____ 100 _____ (%) 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 | : \$ | 1,882.09 |
| 2) | Audrey Lim Sock Ju | : \$ | 180.00 |
| 3) | | : \$ | |

JOANNE LEE KHANG MIN

01 Mar
2019

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/AIG18010883/R1FB3Q2

Date: 01/03/2019

REFERENCE

Handling Insurer: AIG Asia Pacific Insurance Pte. Ltd.

Policy No:

0999994742

Claimant Vehicle No : SJG8607S

Insured Vehicle No : SKZ9516C

Date of Loss: 29/05/2018

Nature of Claim:

TP

Claim No: 7049912967SG

DESCRIPTION & IDENTIFICATION OF VEHICLE

Reg No: SJG8607S

Make & Model: AUDI A3, 1.4 SEDAN TFSI (AMBIENTE) (A)

Engine No: CZC229417

Reg. Date: 13/01/2015 (Man. Year: 2014)

Chassis No: WAUZZZ8V6FA092894

Colour: Grey

Odometer: 71345 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: Steering (Serviceable):

Yes

Footbrake (Serviceable):

Yes

Handbrake (Serviceable):

Yes

Engine Modification:

No

Pre-accident Condition:

CONDITION OF TYRES

Front Tyre Size: 205/55 R16

Rear Tyre Size:

205/55 R16

Front Left Side: 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 | 0.00 | 0.00 | 0.00 | |
| Miscellaneous Items | 0.00 | 0.00 | 0.00 | |
| Labour | 2,852.00 | 1,752.00 | 1,100.00 | 38.57 |
| Paintwork Labour | 0.00 | 0.00 | 0.00 | |
| Towing | 0.00 | 0.00 | 0.00 | |
| Gross Total (S\$) | 2,852.00 | 1,752.00 | 1,100.00 | 38.57 |
| + GST 7.00/7.00% (S\$) | 199.64 | 122.64 | 77.00 | 38.57 |
| Nett Amount (S\$) | 3,051.64 | 1,874.64 | 1,177.00 | 38.57 |
| + Loss of Use (3.0 x S\$60.00/day) (S\$) | | 180.00 | | |
| + Doc/Search Fee (S\$) | | 7.45 | | |
| Nett Liability (S\$) | | 2,062.09 | | |

INSPECTION

Date of Assignment: 17/12/2018

Date Inspected: 17/12/2018 Inspected At:

Premium Automobiles Pte Ltd (UBI)

55 Ubi Road 1

Singapore 408699

Estimated Period of Repair: 3.0 days

Adjuster: MOHD RASUL**Manager:** Chong Poh Kin

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

There are no new parts selected.

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 FRONT WIRE HARNESS FOR HEADLIGHTS ,HORNS ,FOG LAMPS ,OUTSIDE TEMPERATURE SENSOR AND HEADLIGHT WASHER ASSY | New | 360.00 | 360.00 |
| 2 | TO REMOVE AND REINSTALL FRONT BUMPER ASSY .RE-ORGANISE FRONT CRASH MANAGEMENT COMPONENTS .REINSTALL ALL PARTS REMOVED | New | 900.00 | 600.00 |
| 3 | TO RESPRAY FRONT BUMPER AND LHS FRONT FENDER | New | 1,400.00 | 600.00 |
| 4 | TO CARRY OUT DIAGNOSTIC CHECK | New | 192.00 | 192.00 |
| Gross Labour Cost (S\$) | | | 2,852.00 | 1,752.00 |

Report was unsubmitted during this print-out.

< END OF ESTIMATES >