

15/5/2010

INS. CASE OWNER:

CC3 /AIG1801 11/11, 12 j8352

LKK:

IDAC:

Surveyor:

Tantikh

DOI:

ASSIGNMENT

Date / Time:

19/6/18

Registered in Merimen:

19/6/18

Pre-assign / CCU / FTE



Insured Vehicle No.:

SDQ 27775

Name of Insured:

FOO THO TH

Insured Tel No.:

HP:

Excess Sec II :SS

D.O.A:

19/6/18

Is driver the owner?

(YES / NO)

Nature of Accident:

If NO, Driver Name / Age:

FOO CHI KIT, FEM

Driver Tel No.:

(V/L: YES / NO)

Claim No.:

072610272756

Policy No.:

200490674

Make / Model:

Toyota

Place of Accident:

910 Chen Bann Rd

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

Insured Liability:

%

Final ? Yes / No

SDQ 27775

SDQ 6445C

SKR 6888R



INSRS:

WSP:

Tel:

Liability:

RMKS:

01



INSRS:

WSP:

Tel:

Liability:

RMKS:

TP



INSRS:

WSP:

Tel:

Liability:

RMKS:



INSRS:

WSP:

Tel:

Liability:

RMKS:

Date/ Time

19/6/18
@ 950 w/ 01
ygy.

SDQ 6445C - x

SDQ 27775 - 6

CONFIRMED
ACC. DETAILS. AGREED
TO SETTLE & AWARE NCD1.

DUA

DOI

7-8-18

FOR MANDATE - LODIN.

STAGE

DATE / PIC

Non-Reporting ltr (1st):

Non-Reporting ltr (2nd):

Non-Reporting ltr (Final):

Notification ltr (if non-pickup):

Call OI:

After call ltr to OI:

Documentation Check List: Handler Typist

Notification ltr (if non-pickup)

After call ltr to OI:

Authorisation To Act:

Release Voucher:

Final Repair Bill:

Car Rental Invoice:

Towing Invoice

LTA / GIA :

Medical Bill

PIR:

Mandate/Reject Instruction:

LOD

Payment Breakdown Form:

Post-Repair Photos:

Others: BODY KIT

PRELIMINARY ADVICE

Date/Time:

Sent By:

FINALIZATION

Date/Time:

Confirm with:

Confirm by:

Repair Cost:

S\$

(days) Reduction:

%

FINAL SETTLEMENT

Date/Time:

Confirm with:

STEVEN

Email:

Email:

Call:

Final Liability:

%

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

28

If NO or B 28, Ass. Lia:

100

Repair Cost:

S\$

24,288.74

Loss of Rental (LOR):

S\$

1,712.16

(days)

x 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

LOR + LOU

LOR + LOU

LOR + LOU

LOR + LOU

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GIA/LTA Search

S\$

Medical:

S\$

51.60

Disbursement:

S\$

492.20

(e.g. Tow/ Independent)

Legal Cost

S\$

26,546.54

Total:

S\$

26,546.54

Global Sum S\$:

FINAL PAYMENT

Date/Time:

Confirm with:

Email:

Email:

Payee 1:

S\$

26,546.54

Name 1:

VOLKSWAGEN GROUPT SINGAPORE PTE LTD

Payee 2: (Strike if N.A.)

S\$

Name 2:

X

Payee 3: (Strike if N.A.)

S\$

Name 3:

X

1) Claim status: Normal/Reject/Private Settle

2) Report Format:

3) Survey fee:

COPY SENT

Taylor

REF:

A169

ASSIGNMENT

From:

Date:

16/18

Estimated Cost:

OD / (P) WS / TP RES / OD RES / EVA / INV / MV

To Inspect Vehicle No:

at Workshop m/s

of

Insured:

Policy No.

Claims No.

Sum Insured:

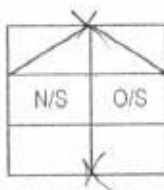
Excess:

(Client's Record)

Make of Veh:

(Policy Condition)

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



Bal. or Market Value:

IDAC Accident Rpt:

Consistent? : Yes or No

GIA / PR Seen:

Consistent? : Yes or No

Est. Repairs:

12

days

Res.:

Yes or No

Lum Sum:

%

3 Val.:

Yes or No

CA / REV / REP. / 24 HRS ^{wp}

Date:

Person Contacted:

Vehicle: IN / OUT

Veh No:

SLD9445C

Yr Regn:

2016, June

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

Truck / Trailer or

Make:

Volkswagen Golf

C.C.

1395

Colour:

Silver

A/C:

Insured / Std / NI / NA

Sp. Reading

60719

T/Radio:

Insured / Std / NI / NA

Eng/No:

C/No:

WVV 2724A2600075252

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:

225/45R18

R:

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

TOYO / YOKO or

Front

R/Bal.

6

mm

Rear

R/Bal.

C

mm

L/Bal.

0

mm

L/Bal.

6

mm

D.O.A.

D.O.I.

19/6/18e 3pm

Survey held at

VW Tunas

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

181 \$22,699.76

R (\$15,857.09/419.)

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 \$

1) Photos

1) Others

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/AIG18011131/T1jb3	
78 SHENTON WAY #08-16 CHARTIS BUILDING SINGAPORE 079120		Date : 19-06-2018	
		Code : AIG	
1. Policy Particulars :- THIRD PARTY CLAIM			
Insured Veh.	SDQ 2777S	Veh. Inspected	SLD 9445C
Policy No.		Coverage (\$)	0.00
Claim No.		Excess (\$)	0.00
Assign From		Assign Date	19/06/2018
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	17/06/2018	Inspection Date	19/06/2018
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.			

Service Order Confirmation

SERVICE ORDER NO.: 18IP1553

CUSTOMER NO.: CVD34371

CUSTOMER NAME: LIM TOW NAN

TELEPHONE NO.:

ADDRESS: 480 SEMBAWANG DRIVE #07-457
Singapore

VEH No.: SLD9445C

Order Date: 06/18/18

Reg Date: 06/30/16

KM:

44,541

VIN NO.: VVVZZZAUZGW075252

ENGINE NO.:

MODEL: GOLF A7 1.4 CL 92 (DSG) EQP

MODEL NO.:

Acknowledged by Repairer

Signature:

Date:

SA: Tang Shu Shi

Tanpin 97495749 - WP
19/6/18 @ 3pm
Lump Remy not before repair
sur @ 144 auto.com
12 days

No.	DESCRIPTION	QTY	UOM	UNIT PRICE	DISC %	AMOUNT
Labor						
1	B&P TOWING	B&P TOWING CHARGES	156	TU	1.25	195
2	B&P MECH	CHECK WIRE HARNESS, ECU, SENSOR, SOCKET	1	TU	280	280
3	B&P DIAG	PROGRAMMING & CALIBRATION- NETT	1	TU	480	480
4	EXT00037	Tow SVC- Quality Recovery Services	1	UNIT	0	0
5	B&P MACP LABOUR	LABOUR FRT	4	UNIT	840	2520 3,360
6	B&P MACP PAINT	SPRAY PAINT FRT	6	UNIT	800	2400 4,800
7	B&P MACP LABOUR	LABOUR REAR	6	UNIT	840	2520 5,040
8	B&P MACP PAINT	SPRAY PAINT REAR	7	UNIT	844	2400 5,908
9	B&P MACP LABOUR	R&R REAR W/SCREEN	1	UNIT	840	840
10	B&P MACP LABOUR	TRANSFER BOOT LID MECHANISM	1	UNIT	840	420 840
11	B&P MACP LABOUR	R&R REAR SILENCER	1	UNIT	840	un X 840
12	B&P MACP LABOUR	R&R FRT & REAR BODY KIT	2	UNIT	840	840 1,680
13	B&P NUMBER PLATE	B&P NUMBER PLATE -NETT-	2	ST	80	64 160
Item						
14	5G0823031J	FRT BONNET	1	PCS	1,206.36	Rp 1,206.36
15	5G0807217BPGRU	FRT BUMPER	1	PCS	1,152.82	de 1,152.82
16	5G0998399 GRU	SENSOR BRACKET	1	PCS	32.19	net 32.19
17	5G0919493	SENSOR BRACKET	1	PCS	14.70	un 14.70
18	5G0919493A	SENSOR BRACKET	2	PCS	14.70	net 29.40
19	5G0919494	SENSOR BRACKET	1	PCS	14.70	net 14.70
20	D 180KU2A1	2KADHESIVE	1	PCS	103.66	net 103.66
21	D 82215DA1	BONDAGENT	1	PCS	74.16	un 74.16
22	5G0805915 9B9	SPOILER	1	PCS	187.63	can 187.63
23	5G0807109AL	REINFORCEMENT	1	PCS	625.71	un? 625.71 X un.
24	5G0807248F	FOAM INSER	1	PCS	40.17	un X 40.17
25	5G0807724D	BUMPER INNER BRACKET RH	1	PCS	27.60	un 27.60
26	5G0807049A	BUMPER SIDE BRACKET LH	1	PCS	19.54	un x 19.54
27	5G0807050A	BUMPER SIDE BRACKET RH	1	PCS	19.54	un 19.54
28	5Q0919275B GRU	SENSOR	2	PCS	166.62	un X 333.24

Service Order Confirmation

SERVICE ORDER NO: 18IP1553

CUSTOMER NO.: CV034371

CUSTOMER NAME: LIM TOW NAN

TELEPHONE NO.:

ADDRESS: 480 SEMBAWANG DRIVE #07-457

Singapore

VEH No.: SLD9445C

Order Date: 06/18/18

Reg Date: 06/30/16 KM: 44,541

VIN NO.: WVVZZZAUZGW075252 ENGINE NO:

SA: Tang Shu Shi

MODEL: GOLF A7 1.4 CL 92 (DSG) EQP MODEL NO.: 5G13HZ

No.	DESCRIPTION	QTY	UOM	UNIT PRICE	DISC %	AMOUNT
29	5Q0919133 9B9 SENSOR O-RING ✓	3	PCS	1.98		5.94 ne ✓
30	5G0955966 NOZZLE CYLINDER RH	1	PCS	178.51		178.51 un X ✓
31	5G0955110 GRU CAP ✓	1	PCS	37.78		37.78 cut ✓
32	5G0853651A ZLL RADIATOR GRILLE ✓	1	PCS	509.37		509.37 cut ✓
33	5G0853677 9B9 CENTRE LOWER GRILLE ✓	1	PCS	134.01		134.01 cut? ✓
34	5G0853212E 9B9 FOG LAMP GRILLE UPPER RH	1	PCS	25.72		25.72 un X ✓
35	5G0853666 9B9 FOG LAMP GRILLE LOWER RH	1	PCS	93.82		93.82 un X ✓
36	5G2941754 HEADLAMP RH ✓	1	PCS	2,959.71		2,959.71 am ✓
37	5G0941662 RHS FOG LAMP ✓	1	PCS	290.04		290.04 dis ✓
38	5G0805932 H/LAMP TOP PANEL RH ✓	1	PCS	34.83		34.83 q ✓
39	5G0805705G BUMPER CENTRE BRACKET	1	PCS	40.21		40.21 un X ✓
40	D 004690M2 2K GLUE ✓	1	PCS	183.87		183.87 q ✓
41	D 00940104 CLEANER ✓	1	PCS	113.83		113.83 ? ✓
42	D 00920002 PRIMER ✓	1	PCS	32.19		32.19 ? ✓
43	D 00950025 APPLICATOR ✓	2	PCS	11.19		22.38 ne ✓
44	D 181802M1 ACTIVATOR ✓	1	PCS	29.46		29.46 ne ✓
45	5G6827025Q REAR BOOT LID ✓	1	PCS	1,355.49		1,355.49 bt ✓
46	5G6971829B GROMMET	2	PCS	15.28		30.56 un X ✓
47	000979941 WIRE CONNECTOR	15	PCS	10.86		162.90 un X ✓
48	000979942 WIRE CONNECTOR	5	PCS	10.86		54.30 un X ✓
49	5G0853687 ZZZ NAME PLATE (GOLF) ✓	1	PCS	69.99		69.99 ne ✓
50	5G0853675A JZQ NAME PLATE (TSI) ✓	1	PCS	61.93		61.93 ne ✓
51	5G0853675APCWB NAME PLATE (BLUEMOTION) ✓	1	PCS	57.75		57.75 ne ✓
52	5G0945087B 3RD BRAKELIGHT	1	PCS	152.25		152.25 ? X ✓
53	5G6807417APGRU REAR BUMPER ✓	1	PCS	1,149.75		1,149.75 ol ✓
54	5G0998492 GRU SENSOR BRACKET ✓	1	PCS	32.19		32.19 ne ✓
55	5G0919491 SENSOR BRACKET ✓	2	PCS	14.70		29.40 ne ✓
56	5G0919491A SENSOR BRACKET ✓	1	PCS	14.70		14.70 ne ✓
57	5G0919492A SENSOR BRACKET ✓	1	PCS	14.70		14.70 ne ✓
58	5G0807305B REINFORCEMENT	1	PCS	725.80		725.80 X ✓

Service Order Confirmation

SERVICE ORDER NO: 18IP1553

CUSTOMER NO.: CV034371

CUSTOMER NAME: LIM TOW NAN

TELEPHONE NO.:

ADDRESS: 480 SEMBAWANG DRIVE #07-457

Singapore

VEH No.: SLD9445C

Order Date: 06/18/18

Reg Date: 06/30/16

KM: 44,541

VIN NO.: VVWZZZAUZGW075252

ENGINE NO:

SA: Tang Shu Shi

MODEL: GOLF A7 1.4 CL 92 (DSG) EQP MODEL NO.: 5G13HZ

No.	DESCRIPTION	QTY	UOM	UNIT PRICE	DISC %	AMOUNT
59	5G6807963A BUMPER CENTRE BRACKET ✓	1	PCS	67.06		67.06 <i>7 de ✓</i>
60	5G6807393A TAILLIGHT LOWER BRACKET LH	1	PCS	36.45		36.45 <i>Run</i>
61	5G6807394A TAILLIGHT LOWER BRACKET RH	1	PCS	36.45		36.45 <i>Run</i>
62	5G6807393 BUMPER SIDE BRACKET LH ✓	1	PCS	36.45		36.45 <i>de ✓</i>
63	5G6807394 BUMPER SIDE BRACKET RH ✓	1	PCS	36.45		36.45 <i>de ✓</i>
64	WHT005263 POP-RIVET ✓	6	PCS	1.69		10.14 <i>neg</i>
65	5G6253609P REAR SILENCER	1	PCS	1,351.17		1,351.17 <i>Run</i>
66	1K0253141R CLAMP	1	PCS	74.88		74.88 <i>Run</i>

Remarks: AIG DIRECT SETTLEMENT

DOA: 17/06/2018

TP VEHICLE: SDQ2777S

SURVEY BY:

TOTAL	38,556.85
GST AMOUNT	2,698.98
TOTAL AMOUNT	41,255.83

On Behalf Of "COMPANY"

Certified Goods/Service received:

Authorized Signature

Customer

NOTE: THIS IS NOT AN OFFICIAL RECEIPT

...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	21 Jun 2018 Edit Reg		19 Jun 2018 00:00 Edit Adj Rpt	S\$22,699.76 Edit Estimates	S\$22,699.76 View Rpt		Pending for Survey Report Cancel Case

Main

Reference

Claim Details

Documents

[Show All](#)

CLAIM SUBFOLDER DETAILS

[Created by adjuster]

Insured:	FOO TAO JIN, ID: S1278918A, Tel: +6596818420		
Main Claimant:	LIM TOW NAN, ID: S6932713C		
Vehicle Reg. No.:	SLD9445C	Date of Loss:	17/06/2018 10:00 - :59 [23 Months and 18 Days From LTA Reg Date (Man Yr)]
Claim Type:	TP / 0324102727SG	Policy/Cover Note No.:	2100496674 (Comprehensive)
Vehicle Reg. No. (Insured):	SDQ2777S	Policy No. (Claimant):	A28789647AVW
		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 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 28/06/2018]		
Driver/Custodian (Insured):	FOO CHI KIT, KEN (), NRIC: S9209497I Email:		

ASSOCIATED MAIL RECEIVED

[View All](#)[Compose Case Mail](#)

- AIG_SG_EXPRESS (13/03/2019): Alert - Adj Mandate Approved (S\$26546.54) - SLD9445C - Claim Handler: Syed-Yusof...
- AIG_SG_EXPRESS (24/01/2019): Alert - Adj Mandate Maintained - SLD9445C - Claim Handler: Syed-Yusoff, Saliha

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

***SLD9445C (0324102727SG)**
[SDQ2777S]

TP

LIM TOW NAN

Jun 17 2018 10:00AM

[FOO TAO JIN]

Volkswagen Group Singapore Pte Ltd

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	26/06/18 14:50		Video - Accident From:OD - Reg. No: SDQ2777S, Claimant: FOO TAO JIN															Load AVI		
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	04/09/18 14:07		General View															Load JPG		
2	04/09/18 14:07		General View															Load JPG		
3	04/09/18 14:07		General View															Load JPG		
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27	04/09/18 14:07		General View															Load JPG		
28	04/09/18 14:07		General View															Load JPG		

Video			1 per page ▼	☒
No	Finalized On	AIG Asia Pacific Insurance Pte. Ltd. (SG)	Thumbnail	Print
29	04/09/18 14:07	General View	 Load JPG	☒
30	04/09/18 14:07	General View	 Load JPG	☒
31	04/09/18 14:07	General View	 Load JPG	☒
32	04/09/18 14:07	General View	 Load JPG	☒
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Video			1 per page ▼	✓
No	Finalized On	AIG Asia Pacific Insurance Pte. Ltd. (SG)	Thumbnail	Print
77	04/09/18 14:07	General View	 Load JPG	✓
78	04/09/18 14:07	General View	 Load JPG	✓
79	04/09/18 14:07	General View	 Load JPG	✓
80	04/09/18 14:07	General View	 Load JPG	✓
81	04/09/18 14:07	General View	 Load JPG	✓
82	04/09/18 14:07	General View	 Load JPG	✓
83	04/09/18 14:07	General View	 Load JPG	✓
84	04/09/18 14:07	General View	 Load JPG	✓
Documentation			1 per page ▼	✓
No	Relabel/Reorder	LKK Auto Consultants Pte Ltd (HQ)	Thumbnail	Print
1	19/06/18 17:16	TP GIA REPORT	 Load PDF	
2	21/06/18 09:22	TP ESTIMATE- MARKED	 Load PDF	
3	27/08/18 18:03	GIA SEARCH	 Load PDF	
4	27/08/18 18:03	MEDICAL FEE	 Load PDF	
5	16/11/18 18:25	BODYKITS	 Load PDF	
6	15/04/19 11:08	LETTER TO OI	 Load PDF	
7	15/04/19 11:08	AUTHORISATION TO ACT	 Load PDF	
8	15/04/19 11:08	RELEASE VOUCHER	 Load PDF	
9	15/04/19 11:08	WORKSHOP INVOICE	 Load PDF	
10	15/04/19 11:08	RENTAL RECEIPT	 Load PDF	
11	15/04/19 11:08	RENTAL MILEAGE	 Load PDF	
12	15/04/19 11:08	APPROVAL	 Load PDF	
No	Finalized On	AIG Asia Pacific Insurance Pte. Ltd. (SG)	Thumbnail	Print
1	21/06/18 09:26	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:	SDQ2777S (Insd veh)	Model:	VOLKSWAGEN GOLF A7 1.4 (A)
	SLD9445C (TP veh)		
Date of Accident:	17/06/2018		

Global Sum Settlement	:	[] Yes	[X] No
Repair Estimate	:	\$	41,255.83
Final Repair Cost	:	\$	24,288.74
Loss of Use	:	\$	days at \$0.00 per day
Rental (if any)	:	\$	1,712.00 16 days
LTA / GIA Search Fee	:	\$	2.00
Medical Fee:	:	\$	51.60
Bodykits	:	\$	492.20
Final Settlement Sum	:	\$	26,546.54
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 (*): _____ 100 _____ (%)	
* 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	:	\$	26,546.54
2)		:	\$	
3)		:	\$	
4)		:	\$	

NUR SHAQILAH BTE ABDOL WAHAB

LKK Auto Consultants Pte Ltd

15 Apr
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/AIG18011131/T1JB3S2

Date: 15/04/2019

REFERENCE

Handling Insurer:	AIG Asia Pacific Insurance Pte. Ltd.	Policy No:	2100496674
Claimant Vehicle No :	SLD9445C	Insured Vehicle No :	SDQ2777S
Date of Loss:	17/06/2018	Nature of Claim:	TP
		Claim No:	0324102727SG

DESCRIPTION & IDENTIFICATION OF VEHICLE

Reg No:	SLD9445C	Engine No:	CZC413861
Make & Model:	VOLKSWAGEN GOLF A7, 1.4 (A)	Chassis No:	WVWZZZAUZGW075252
Reg. Date:	30/06/2016 (Man. Year: 2015)	Odometer:	60719 km
Colour:	Silver		
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:	225/40R18	Rear Tyre Size:	225/40R18
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	14,293.85	9,804.76	4,489.09	31.41
Miscellaneous Items	0.00	0.00	0.00	
Labour	24,263.00	12,895.00	11,368.00	46.85
Paintwork Labour	0.00	0.00	0.00	
Towing	0.00	0.00	0.00	
Gross Total (S\$)	38,556.85	22,699.76	15,857.09	41.13
+ GST 7.00/7.00% (S\$)	2,698.98	1,588.98	1,110.00	41.13
Nett Amount (S\$)	41,255.83	24,288.74	16,967.09	41.13
	+ Medical Costs (S\$)	51.60		
	+ Car Rental (16.0 x S\$100.00/day + 7.00% GST) (S\$)	1,712.00		
	+ Other Costs (S\$)	492.20		
	+ Doc/Search Fee (S\$)	2.00		
	Nett Liability (S\$)	26,546.54		

INSPECTION

Date of Assignment:	19/06/2018	
Date Inspected:	19/06/2018	Inspected At: Volkswagen Group Singapore Pte Ltd 247 Alexandra Road Singapore 159934
Estimated Period of Repair:	12.0 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		*FRT BONNET	Repair	1,206.36 FS	*- FS
2	1		*FRT BUMPER	Deformed	1,152.82 FS	*1,152.82 FS
3	1		*SENSOR BRACKET	Necessary	32.19 FS	*32.19 FS
4	1		*SENSOR BRACKET	Necessary	14.70 FS	*14.70 FS
5	2		*SENSOR BRACKET	Necessary	29.40 FS	*29.40 FS
6	1		*SENSOR BRACKET	Necessary	14.70 FS	*14.70 FS
7	1		*2KADHESIVE	Necessary	103.66 FS	*103.66 FS
8	1		*BONDAGENT	Necessary	74.16 FS	*74.16 FS
9	1		*SPOILER	Cracked	187.63 FS	*187.63 FS
10	1		*REINFORCEMENT	Not Necessary	625.71 FS	*- FS
11	1		*FOAM INSERT	Not Necessary	40.17 FS	*- FS
12	1		*BUMPER INNER BRACKET RH	Necessary	27.60 FS	*27.60 FS
13	1		*BUMPER SIDE BRACKET LH	Not Necessary	19.54 FS	*- FS
14	1		*BUMPER SIDE BRACKET RH	Necessary	19.54 FS	*19.54 FS
15	2		*SENSOR	Not Necessary	333.24 FS	*- FS
16	3		*SENSOR O-RING	Necessary	5.94 FS	*5.94 FS
17	1		*NOZZLE CYNLINDER RH	Not Necessary	178.51 FS	*- FS
18	1		*CAP	Cut	37.78 FS	*37.78 FS
19	1		*RADIATOR GRILLE	Cut	509.37 FS	*509.37 FS
20	1		*CENTRE LOWER GRILLE	Cut	134.01 FS	*134.01 FS
21	1		*FOG LAMP GRILLE UPPER RH	Not Necessary	25.72 FS	*- FS
22	1		*FOG LAMP GRILLE LOWER RH	Not Necessary	93.82 FS	*- FS
23	1		*HEADLAMP RH	Cracked	2,959.71 FS	*2,959.71 FS
24	1		*RHS FOG LAMP	Distorted	290.04 FS	*290.04 FS
25	1		*H/LAMP TOP PANEL RH	Bent	34.83 FS	*34.83 FS
26	1		*BUMPER CENTRE BRACKET	Not Necessary	40.21 FS	*- FS
27	1		*2K GLUE	Necessary	183.87 FS	*183.87 FS
28	1		*CLEANER	Necessary	113.83 FS	*113.83 FS
29	1		*PRIMER	Necessary	32.19 FS	*32.19 FS
30	2		*APPLICATOR	Necessary	22.38 FS	*22.38 FS
31	1		*ACTIVATOR	Necessary	29.46 FS	*29.46 FS
32	1		*REAR BOOT LID	Bent	1,355.49 FS	*1,355.49 FS
33	2		*GROMMET	Not Necessary	30.56 FS	*- FS
34	15		*WIRE CONNECTOR	Not Necessary	162.90 FS	*- FS
35	5		*WIRE CONNECTOR	Not Necessary	54.30 FS	*- FS
36	1		*NAME PLATE (GOLF)	Necessary	69.99 FS	*69.99 FS
37	1		*NAME PLATE (TSI)	Necessary	61.93 FS	*61.93 FS
38	1		*NAME PLATE (BLUEMOTION)	Necessary	57.75 FS	*57.75 FS
39	1		*3RD BRAKELIGHT	Not Necessary	152.25 FS	*- FS
40	1		*REAR BUMPER	Deformed	1,149.75 FS	*1,149.75 FS
41	1		*SENSOR BRACKET	Necessary	32.19 FS	*32.19 FS
42	2		*SENSOR BRACKET	Necessary	29.40 FS	*29.40 FS
43	1		*SENSOR BRACKET	Necessary	14.70 FS	*14.70 FS
44	1		*SENSOR BRACKET	Necessary	14.70 FS	*14.70 FS
45	1		*REINFORCEMENT	Bent	725.80 FS	*725.80 FS
46	1		*BUMPER CENTRE BRACKET	Deformed	67.06 FS	*40.21 FS
47	1		*TAILLIGHT LOWER BRACKET LH	Not Necessary	36.45 FS	*- FS
48	1		*TAILLIGHT LOWER BRACKET RH	Not Necessary	36.45 FS	*- FS
49	1		*BUMPER SIDE BRACKET LH	Deformed	36.45 FS	*36.45 FS
50	1		*BUMPER SIDE BRACKET RH	Deformed	36.45 FS	*36.45 FS
51	6		*POP-RIVET	Necessary	10.14 FS	*10.14 FS

Report was unsubmitted during this print-out.

No.	Qty	Part No.	Particulars	Condition	Repairer's	Amount
52	1		*REAR SILENCER	Not Necessary	1,351.17 FS	*- FS
53	1		*CLAMP	Not Necessary	74.88 FS	*- FS
54	2		*NUMBER PLATE	Bent	160.00 FS	*160.00 FS
F=Franchise part. S=SpcNett.				Total Parts (S\$)	14,293.85	9,804.76

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	B&P TOWING CHARGES.	New	195.00	195.00
2	CHECK WIRE HARNESS, ECU, SENSOR, SOCKET.	New	280.00	280.00
3	PROGRAMMING & CALIBRATION.	New	480.00	480.00
4	TOW SVC - QUALITY RECOVERY SERVICES. (NPA)	New	0.00	0.00
5	LABOUR FRT.	New	3,360.00	2,520.00
6	SPRAY PAINT FRT.	New	4,800.00	2,400.00
7	LABOUR REAR	New	5,040.00	2,520.00
8	SPRAY PAINT REAR.	New	5,908.00	2,400.00
9	R&R REAR W/SCREEN.	New	840.00	840.00
10	TRANSFER BOOT LID MECHANISM.	New	840.00	420.00
11	R&R REAR SILENCER.	New	840.00	0.00
12	R&R FRT & REAR BODY KIT.	New	1,680.00	840.00
Gross Labour Cost (S\$)			24,263.00	12,895.00

Report was unsubmitted during this print-out.

< END OF ESTIMATES >