

INS. CASE OWNER:

Kegam

CC 3, AIG 180

11426, T1 j034

LKK:

IDAC:

SUPERVISOR:

MTH

DOI:

ASSIGNMENT

2/6/18

Date / Time:

22/6/18

Registered in Merimen:

22/6/18

Pre-assign / CCU / FTE

SLH 201C



Insured Vehicle No.:

Claim No.:

Name of Insured:

Policy No.:

Insured Tel No.:

HP: 97453661

Make / Model:

Excess Sec II :SS

D.O.A: 2/6/18

Place of Accident:

Is driver the owner?

(YES / NO)

Nature of Accident:

If NO, Driver Name / Age:

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

Driver Tel No.:

(V/L: YES / NO)

Insured Liability: %

Final ? Yes / No

SGF 8034K



INSRS:

WSP:

Tel:

Liability:

RMKS:

WIKWAGEN



INSRS:

WSP:

Tel:

Liability:

RMKS:



INSRS:

WSP:

Tel:

Liability:

RMKS:



INSRS:

WSP:

Tel:

Liability:

RMKS:

Date/ Time

2/6/18

SGF 8034K - X

SLH 201C - X

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:

2-7-18

@ 259 W/OI CONFIRMED
ACC DETAILS. AGREED
TO SETTLE & AWARE
NCD ISSUE. HE HAS
NCD PROTECTOR

RECEIVED 8 AUG 2018

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:

%

100

(Agreed / Assessed)

BOLA S/N No.:

NIL

Repair Cost:

S\$

3,801.52

Loss of Rental (LOR):

S\$

-

(days)

Loss of Use (LOU):

S\$

180

(\$ 60 x 3

days)

Loss of Income (LOI):

S\$

-

(\$ x

days)

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

[Tick only one]

GIA/LTA Search

S\$

2.x.x

Medical:

S\$

-

Disbursement:

S\$

-

(e.g. Tow/ Independent)

Legal Cost

S\$

-

Total:

S\$

3,983.52

Global Sum S\$:

FINAL PAYMENT

Date/Time:

Confirm with:

Email

Call

Payee 1:

S\$

3,803.52

Name 1:

VOLKSWAGEN CENTRE SINGAPORE

Payee 2: (Strike if N.A.)

S\$

180

Name 2:

GOH KIAN HUAT

Payee 3: (Strike if N.A.)

S\$

-

Name 3:

1) Claim status: Normal/Reject/Private Settle

2) Report Format:

3) Survey fee:

COPY SENT 8/8/18

OI HIT PARKED TP

PDI TUAS

Tan Kah 97445749
 WP
 20/6/18 21515
 Resurvey before paint
 sur @ lakanto.com
 03 days

PDI TUAS

GOH KIAN HUAT
 121 BUKIT BATOK CENTRAL
 #04-449
 Singapore, 650121
 Singapore

Phone No.
 Fax No.
 E-Mail

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

Service Quote

Customer No. CV031089
 Quote No. SER/QUO/1800995
 Quote Date 22/06/18
 Salesperson Lawrence Tan Say Ch
 Page 1

THIS IS NOT AN OFFICIAL TAX INVOICE

Make	Model Description	Mileage	Service Advisor
Volkswagen Passeng	GOLF A7 1.2 TSI TL BMT (DSG)	37,631	Kong Charmaine
License No.	VIN	Initial Registration	Sales Advisor
SGF8034K	WVWZZZAUZFW282894	29/09/15	Lawrence Tan Say Chuan
Engine Code	Labor Type	Engine No.	Model Code
	1T	CJZ 602825	5G12DZ

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 5G0805915 9B9	RETAINER	1	Pieces		nn X 187.63
P 5G0807049A	BUMPER BRACKET LH	1	Pieces		nn X 19.54
P 5G0807109H	BEAM Use Predecessor 5G0807109B	1	Pieces		nn X 531.87
P 5G0807217BNGRU	FRONT BUMPER COVER	1	Pieces		de 1,152.82
P 5G0807248F	FOAM INSER Use Predecessor 5G0807248D	1	Pieces		nn X 40.17
P 5G0807723D	BUMPER SUPP PART LH	1	Pieces		nn X 27.60
	Sum Item				1,959.63

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.:

PDI TUAS

PDI TUAS

GOH KIAN HUAT
121 BUKIT BATOK CENTRAL
#04-449
Singapore, 650121
Singapore

Phone No.
Fax No.
E-Mail

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

Service Quote

Customer No. CV031089
Quote No. SER/QUO/1800995
QuoteDate 22/06/18
Salesperson Lawrence Tan Say Ch
Page 2

THIS IS NOT AN OFFICIAL TAX INVOICE

Make	Model Description	Mileage	Service Advisor
Volkswagen Passeng	GOLF A7 1.2 TSI TL BMT (DSG)	37,631	Kong Charmaine
License No.	VIN	Initial Registration	Sales Advisor
SGF8034K	WVWZZZAUZFW282894	29/09/15	Lawrence Tan Say Chuan
Engine Code	Labor Type	Engine No.	Model Code
	1T	CJZ 602825	5G12DZ

Sum Labor	5,680.00
Sum Item	1,959.63
Total SGD	7,639.63
7% GST	534.77
Total SGD Incl. GST	8,174.40

Explanations

P = Proportionately Charged

Payment Terms No Credit

PAYMENT ADVICE

Your ref: AIG Insurance Vehicle No. SH2010

Claimant's Vehicle No. SGF 8034K

Accident on 21-6-18 involving vehicle/s No. _____

_____ along/at PURIONPULS 2

CARPARK.

BREAKDOWN OF PAYMENT/S

1. Repair Cost S\$ 3801.52 Payable to Volkswagen Centre Singapore

*6. x 3 days

2. Loss-of-Use/
Car Rental S\$ 120 Payable to G.H KIAN HUNT

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

Remarks : _____

Service Adviser _____

Contact No.H/P. _____

Joy Irene (LKKAuto)

From: Joy Irene (LKKAuto)
Sent: Monday, 2 July 2018 3:05 PM
To: 'littlegov@gmail.com'
Cc: Admin A
Subject: ACCIDENT INVOLVING SLH 201C AND SGF 8034K ON 21/06/2018

OUR REF: LKK: CC3/AIG18011426/ja3

HAN CHENG KWANG

Policy Holder

Dear Sir/Madam,

ACCIDENT INVOLVING SLH 201C AND SGF 8034K ON 21/06/2018

We refer to the above accident where we are acting for AIG Asia Pacific Insurance Pte Ltd to resolve the claim against you 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 7 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.

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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Provide always that this discharge of my claim for damages relating to the damage to my vehicle shall not prejudice or affect or preclude me from making a further claim for general and special damages for my personal injuries sustained in the same accident

AUTHORIZATION TO ACT

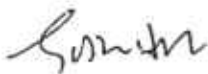
(AIG Asia Pacific - Express Third Party Claim)

I, GOH KIAN HUAT (the third party claimant) of 121 MK17 BAYK CENTRAL #04-449 S 650121 (address), owner of SGF8034K (vehicle no.) hereby authorize Volkswagen Centre Singapore ("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 SGF8034K that was damaged pursuant to the accident which occurred on 21/06/2012 (date) along FUJIKAWA POLIS 2 CARRAGE (location) involving vehicle no/s SLH201C ("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 13th (day) of JULY (month) 2012 (year)



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




Signed by "the workshop"
(with chop)

Provide always that this discharge of my claim for damages relating to the damage to my vehicle shall not prejudice or affect or preclude me from making a further claim for general and special damages for my personal injuries sustained in the same accident

RELEASE VOUCHER
(AIG Asia Pacific - Express Third Party Claim)

"We/I, VOLKSWAGEN CENTRE SINGAPORE ("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\$3,801.52 (Repair Cost), S\$180.00 (Loss of ~~Rental~~ Use) S\$2.00 (Disbursement) for vehicle no. SGF 8034K that was damaged pursuant to the accident which occurred on 21/06/2018 (date) along C/P 2 FUSIONOPOLIS WAY (location) involving vehicle no/s SLH 201C. This is pursuant to the inspection conducted on 26/06/2018 (date) at "the workshop".

We/I confirm that we/I are/am authorized by the owner GOH KIAN HUAT ("the third party claimant") of vehicle no. SGF 8034K 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 SGF 8034K (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 26 (day) of 08 (month) 2018 (year)

 m74
Signed by appointed surveyor


81030001
Signed by "the workshop" (with chop)

Volkswagen Centre Singapore



Service Tax Invoice No. SV18P30690

Blz Reg. No. 33103069E
GST No. M20098505-2

SERVICE ORDER NO: 18IP1710
SERVICE CUSTOMER NO.: F01088R
SERVICE CUSTOMER NAME: AIG ASIA PACIFIC INSURANCE P/L
TELEPHONE NO.:
ADDRESS: 78 Shenton Way
#07-18 AIG Building
Singapore
Post Code: 079120

VEH NO.: SGF8034K
DATE: 13/07/18 Pickup:
VIN NO.: WVGWZZAUZW262894 KM: 37,631
GEARBOX CODE: Engine No.:
MODEL: GOLF A7 1.2 TSI TL 8MT (DSG)
SA: Kong Charmaine
Next Appointment Date :
Next Appointment Mileage : 0

No.	DESCRIPTION	QTY	UOM	UNIT PRICE	AMOUNT
AIG DIRECT SETTLEMENT					
DOA 21.6.2018					
SURVEYOR LKK					
TP VEHICLE SLH201C					
Labor					
1	LABOUR	1.00	UNIT	840.00	840.00
2	SPRAY PAINT	1.00	UNIT	800.00	800.00
3	Tow SVC- Quality Recovery Services	1.00	UNIT		
4	Tow SVC- Quality Recovery Services	1.00	UNIT		
5	PROGRAMMING & CALIBRATION- NETT	1.00	TU	480.00	480.00
6	CHECK WIRE HARNESS, ECU, SENSOR, SOCKET	1.00	TU	280.00	280.00
Item					
7	FRONT BUMPER COVER	1.00	PCS	1,152.82	1,152.82

GST (7%) AMOUNT: 248.70
TOTAL AMOUNT: 3,801.52

For Volkswagen Group Singapore Pte Ltd



Customer

NOTICE

1. All fund transfer payments should be made payable to Volkswagen Group Singapore Pte Ltd Bank Account: 2528214002 Swift Code: DEUTSGSG Please indicate Customer Name and Invoice Number in the payment

Phone : Fax :



RECORDS MANAGEMENT CENTRE

**GENERAL INSURANCE ASSOCIATION OF SINGAPORE
RECORDS MANAGEMENT CENTRE**

6 Raffles Quay #18-00, Singapore 048580
Phone: +65 6224 0010 Fax: +65 6224 0030
Operating Hours: Monday to Friday 9am to 5pm
GST Registration No: M400017735

Third Party Insurer Enquiry

Our Ref No: GR-18-095164

Date of Request: 22/06/2018

Your Ref No:

Online Purchase

Volkswagen Centre Singapore
247 Alexandra Road
Singapore 159934

Dear Sir/Madam,

Enquiry Date: 22/06/2018

Enquiry By: Edmund Goh Hui Huang

TP Vehicle No.: SLH201C

Accident Date: 21/06/2018

Enquiry Result

TP Vehicle No.	Insurer	Period of Insurance	Insurer Tel. No.
SLH201C	AIG Asia Pacific Insurance Pte. Ltd.	14/09/2017-13/09/2018	65-6419-3000

Thank You.

The images provided to you are taken from the original reports forwarded to the centre by the members of the General Insurance Association of Singapore and we take no responsibility for their accuracy or contents and shall be under no liability whatsoever for any loss or damage arising out of or in connection with the reports or their images.

This is a computer generated document and requires no signature.



RECORDS MANAGEMENT CENTRE

**GENERAL INSURANCE ASSOCIATION OF SINGAPORE
RECORDS MANAGEMENT CENTRE**

6 Raffles Quay #18-00, Singapore 048580
Phone: +65 6224 0010 Fax: +65 6224 0030
Operating Hours: Monday to Friday 9am to 5pm
GST Registration No: M400017735

TAX INVOICE

Our Ref No: GR-18-095164

Date of Request: 22/06/2018

Your Ref No: Online Purchase

Volkswagen Centre Singapore
247 Alexandra Road
Singapore 159934

Dear Sir/Madam,

Enquiry Date 22/06/2018

Enquiry By Edmund Goh Hui Huang

TP Vehicle No. SLH201C

Accident Date 21/06/2018

DESCRIPTION	AMOUNT (S\$)
TP Insurer Enquiry	1.87
GST Amount	0.13
Total Amount Due (GST Inclusive)	2.00

Thank You.

This is a computer generated document and requires no signature.

For GIARMC Official use:

Date:

☒ GIRO ☐ Cash ☐ Cheque

...CLAIM SUBFOLDER...(Pending for Survey Report)

Express

CLAIM SUBFOLDER TRACKING							
Case	Notified	Est Submitted	Adj Assigned	Adj Rpt	Adj Submitted	Ins Auth'ed	Status
Main	25 Jun 2018 Edit Reg		26 Jun 2018 00:00 Edit Adj Rpt	S\$3,552.82 Edit Estimates	S\$3,552.82 View Rpt		Pending for Survey Report Cancel Case

Main	Reference	Claim Details	Documents	Show All
-------------	------------------	----------------------	------------------	--------------------------

CLAIM SUBFOLDER DETAILS [Created by adjuster]

Insured:	HAN CHENG KWANG , ID: S7941028D		
Main Claimant:	GOH KIAN HUAT , ID: S0118334F		
Vehicle Reg. No.:	SGF8034K	Date of Loss:	21/06/2018 13:00 - :59 [32 Months and 23 Days From LTA Reg Date (Man Yr)]
Claim Type:	TP / 3791381287SG	Policy/Cover Note No.:	2100482112 (Comprehensive)
Vehicle Reg. No. (Insured):	SLH201C	Policy No. (Claimant):	A28619797AVW
		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 Kesaval, Jaclyn-M] Jaclyn-M.Kesaval@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 03/07/2018]		

ASSOCIATED MAIL RECEIVED [View All](#) [Compose Case Mail](#)

There are no mail for this case.

ALL ASSOCIATED TASKS [View All](#) [Search Tasks](#) [Create New Task](#) [Complete](#)

Due Date	Priority	Type	Task Group	Subject	Handler	Assigned By	Completed On	Created On	Done?
No results.									

Claim Documents

*SGF8034K (3791381287SG)
[SLH201C]
TP
GOH KIAN HUAT
Jun 21 2018 1:00PM
[HAN CHENG KWANG]
Volkswagen Centre Singapore

Upload Documents Upload Photos Compose New Letter Upload Video Upload Audio			View View in Browser	
Letters/Correspondences			1 per page <input type="checkbox"/>	
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 <input type="checkbox"/>	
No	Relabel/Reorder	LKK Auto Consultants Pte Ltd (HQ)	Thumbnail	Print
1	08/08/18 17:35	General View		Load JPG
2	08/08/18 17:35	General View		Load JPG
3	08/08/18 17:35	General View		Load JPG
4	08/08/18 17:35	General View		Load JPG
5	08/08/18 17:35	General View		Load JPG
6	08/08/18 17:35	General View		Load JPG
7	08/08/18 17:35	General View		Load JPG
8	08/08/18 17:35	General View		Load JPG
9	08/08/18 17:35	General View		Load JPG
10	08/08/18 17:35	General View		Load JPG
11	08/08/18 17:35	General View		Load JPG
12	08/08/18 17:35	General View		Load JPG
13	08/08/18 17:35	General View		Load JPG
14	08/08/18 17:35	General View		Load JPG
15	08/08/18 17:35	General View		Load JPG
16	08/08/18 17:35	General View		Load JPG
17	08/08/18 17:35	General View		Load JPG
18	08/08/18 17:35	General View		Load JPG
19	08/08/18 17:35	General View		Load JPG
20	08/08/18 17:35	General View		Load JPG
Documentation				
			1 per page <input type="checkbox"/>	
No	Relabel/Reorder	LKK Auto Consultants Pte Ltd (HQ)	Thumbnail	Print
1	22/06/18 19:47	NOTIFICATION FROM WORKSHOP + TP ESTIMATE + TP GIA REPORT		Load PDF
2	30/06/18 20:36	TP ESTIMATE-MARKED		Load PDF
3	02/07/18 15:08	LETTER TO INSURED		Load PDF
4	16/08/18 09:04	WORKSHOP INVOICE		Load PDF
5	16/08/18 09:04	AUTHORISATION TO ACT FORM		Load PDF
6	16/08/18 09:04	Release Voucher		Load PDF
7	16/08/18 09:04	GIA SEARCH		Load PDF
No	Finalized On	AIG Asia Pacific Insurance Pte. Ltd. (SG)	Thumbnail	Print
1	25/06/18 09:57	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:	SLH201C (Insd veh)	Model:	VOLKSWAGEN GOLF 1.2
	SGF8034K (TP veh)		(A7) TSI (A)
Date of Accident:	21/06/2018		

Global Sum Settlement	:	<input type="checkbox"/> Yes	<input checked="" type="checkbox"/> No
Repair Estimate	:	\$	8,174.40
Final Repair Cost	:	\$	3,801.52
Loss of Use	:	\$	180.00
Rental (if any)	:	\$	0.00
LTA / GIA Search Fee	:	\$	2.00
Others:	:	\$	0.00
	:	\$	
Final Settlement Sum	:	\$	3,983.52

3.00 days at \$60.00 per day
days

Is Third Party Workshop GIA Registered? ☐ YES ☒ 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	:	\$ 3,803.52
2)	Goh Kian Huat	:	\$ 180.00
3)		:	\$

JOANNE LEE KHANG MIN

16 Aug
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/AIG18011426/T1JA3Q2

Date: 16/08/2018

REFERENCE

Handling Insurer: AIG Asia Pacific Insurance Pte. Ltd. Policy No: 2100482112
Claimant Vehicle No : SGF8034K **Insured Vehicle No :** SLH201C
 Date of Loss: 21/06/2018 Nature of Claim: TP Claim No: 3791381287SG

DESCRIPTION & IDENTIFICATION OF VEHICLE

Reg No: **SGF8034K**
 Make & Model: VOLKSWAGEN GOLF, 1.2 (A7) TSI (A) Engine No: CJZ602825
 Reg. Date: 29/09/2015 (Man. Year: 2015) Chassis No: WWWZZZAUZFW282894
 Colour: Black Odometer: 44533 km
 Engine Capacity: 1197 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: Yes

CONDITION OF TYRES

Front Tyre Size: 205/55 R16 Rear Tyre Size: 205/55 R16
 Front Left Side: Pirelli 6 mm Rear Left Side: Pirelli 6 mm
 Front Right Side: Pirelli 6 mm Rear Right Side: Pirelli 6 mm

The above values represent the remaining tyre treads depth

COST OF CLAIMS	Repairer's	Adjuster's	Difference	Diff %
Parts	1,959.63	1,152.82	806.81	41.17
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\$)	7,639.63	3,552.82	4,086.81	53.49
+ GST 7.00/7.00% (S\$)	534.77	248.70	286.07	53.49
Nett Amount (S\$)	8,174.40	3,801.52	4,372.88	53.49
+ Loss of Use (3.0 x S\$60.00/day) (S\$)		180.00		
+ Doc/Search Fee (S\$)		2.00		
Nett Liability (S\$)		3,983.52		

INSPECTION

Date of Assignment: 26/06/2018
 Date Inspected: 26/06/2018 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 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		*RETAINER	Not Necessary	187.63 FS	*- FS
2	1		*BUMPER BRACKET LH	Not Necessary	19.54 FS	*- FS
3	1		*BEAM	Not Necessary	531.87 FS	*- FS
4	1		*FRONT BUMPER COVER	Deformed	1,152.82 FS	*1,152.82 FS
5	1		*FOAM INSERT	Not Necessary	40.17 FS	*- FS
6	1		*BUMPER SUPP ,PART LH	Not Necessary	27.60 FS	*- FS

F=Franchise part. S=SpcNett.

Total Parts (\$\$)	1,959.63	1,152.82
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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	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 >