

ASSIGNMENT

DOI:

10/7/2018

Date / Time:

6/7/2018

Registered in Merimen:

Pre-assign / CCU / FTE



Insured Vehicle No.

SDN 990X

Name of Insured

YONG KOF NAMH

Insured Tel No.

HP: 91387952

Excess Sec II :SS

D.O.A: 4/7/2018

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

SKG 1810 C



INSRS:

WSP:

Tel:

Liability:

RMKS:

Volkswagen



INSRS:

WSP:

Tel:

Liability:

RMKS:



INSRS:

WSP:

Tel:

Liability:

RMKS:



INSRS:

WSP:

Tel:

Liability:

RMKS:

Date/ Time

12/7/18

SKG 1810 C - X: SDN 990 X - 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:

Spoke to OI, confirmed accident statement (27 Bala) informed TP (data and HTP issue of cygn to settle and ensure HTP issue and letter to OI.

JA and mandatory completed

E-mail liability claim

pass to finalise

8/10 GIA search date & diff w VOA.

RECEIVED 09 OCT 2018

before print photo

PRELIMINARY ADVICE

Date/Time:

12/7

Sent By:

hwa (claim only)

FINALIZATION

Date/Time:

Confirm with:

Confirm by:

Repair Cost:

S\$ 4,426.54

(3 days)

Reduction:

44%

%

Email

Call

FINAL SETTLEMENT

Date/Time:

5/10/2018

Confirm with

Melg

Email

Call

Final Liability:

%

100

(Agreed / Assessed) BOLA S/N No.: 27

Repair Cost:

S\$ 4,800.60

Loss of Rental (LOR):

S\$ 121.00

(3 days)

x 4100.00 + 17.65

Loss of Use (LOU):

S\$ -

(5 x days)

Loss of Income (LOI):

S\$ -

(5 x days)

LOR only ☒ LOU only ☐

LOR + LOU ☐

LOR + LOI ☐

[Tick only one]

GIA/LTA Search

S\$ 2.00

Medical:

S\$ -

Disbursement:

S\$ -

(e.g. Tow/Independent)

Legal Cost

S\$ -

Total:

S\$ 5,123.60

Global Sum S\$:

FINAL PAYMENT

Date/Time:

Confirm with:

Email

Call

Payee 1:

S\$ 5,123.60

Name 1:

Volkswagen Centre Singapore

Payee 2: (if not N/A)

S\$

Name 2:

Payee 3: (if not N/A)

S\$

Name 3:

1) Claim status: Normal/Reject/Private Settle

2) Report Format: TP

3) Survey fee: \$750.00

8/10/18

REF:

6792A

## ASSIGNMENT

From: Date:

Estimated Cost:

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

To inspect Vehicle No: SKQ 1810C

at Workshop m/s Volkswagen

of 247, ALKEMARA RD

Insured: AXA

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: 55K

IDAC Accident Report: Consistent? Yes or No

GIA / PR Seen: Consistent? Yes or No

Est. Repairs: 3 days Res: Yes or No

Lum Sum: 1.61% 3 Val: Yes or No

CA / REV / REP. / 24 HRS

Date: Person Contacted:

Vehicle: IN / OUT

Veh No: SKQ 1810C Yr Regn: 2014 / NOV

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

Truck / Trailer or

Make: Volkswagen Jetta 1.4 C.C. 1390

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

Sp. Reading: 54512 T/Radio: Insured / Std / NI / NA

Eng/No.

C/No: WVW222162E M059122

Gen. Cond: Good / Fair / Poor / Burnt

Steering: In order / Jammed / Leaked / Burnt or

Brake: In order / Jammed / Leaked / Burnt or

Mod: Nil / R/Rim / STD A/Rim or

Tyre Size: F: 205/55R16

R: 1.1

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

TOYO / YOKO or

Front

Rear

R/Bal: 6 mm R/Bal: 6 mm

L/Bal: 6 mm L/Bal: 6 mm

D.O.A. 04/07/18 D.O.I. 10/07/18

Survey held at Volkswagen

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

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

) 3 x RS 39

) Photos

) Others

TOTAL

Add Fee: ☐ Site Insp (\$)☐ Interview (\$)☐ Tech. Invs (\$)☐ Weekend (\$)

Report Format :

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

p/p 1448654 (Bal. 43,571.14 / 44%)

PDI TUAS

PDI TUAS

SIM KIAN LIN  
54 HUME AVENUE  
#10-02  
Singapore, 596231  
Singapore

Phone No.  
Fax No.  
E-Mail

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

## Service Quote

Customer No. CV027274  
Quote No. SER/QUO/1801075  
QuoteDate 05/07/18  
Salesperson Alex Tan  
Page 1

THIS IS NOT AN OFFICIAL TAX INVOICE

<b>Make</b>	<b>Model Description</b>	<b>Mileage</b>	<b>Service Advisor</b>
Volkswagen Passeng	JETTA A6 1.4 TSI DSG 90KW HL	50,069	Cheong Pearlyn
<b>License No.</b>	<b>VIN</b>	<b>Initial Registration</b>	<b>Sales Advisor</b>
SKQ1810C	WVWZZZ16ZEM059122	10/11/14	Alex Tan
<b>Engine Code</b>	<b>Labor Type</b>	<b>Engine No.</b>	<b>Model Code</b>
	M4	CAX E81357	1624G5

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
	<b>Sum Labor</b>				<b>5,680.00</b>
P 5C6807305	BUMPER REINFORCEMENT	1	Pieces	514.20	514.20
P 5C6807393B	BUMPER BRACKET LHS Use Predecessor 5C6807393	1	Pieces	115.65	115.65
P 5C6807394B	BUMPER BRACKET RHS Use Predecessor 5C6807394	1	Pieces	104.08	104.08
P 5C6807421 GRU	REAR BUMPER COVER	1	Pieces	1,061.34	1,061.34
P 5C6807433	LOWER SPOILER	1	Pieces	511.00	511.00
P 5C6807863	REAR CENTER STRIP	1	Pieces	77.46	77.46
	<b>Sum Item</b>				<b>2,383.73</b>

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

PDI TUAS

SIM KIAN LIN  
54 HUME AVENUE  
#10-02  
Singapore, 596231  
Singapore

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:

PDI TUAS

Phone No.  
Fax No.  
E-Mail

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

## Service Quote

Customer No. CV027274  
Quote No. SER/QUO/1801075  
QuoteDate 05/07/18  
Salesperson Alex Tan  
Page 2

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Volkswagen Passeng	JETTA A6 1.4 TSI DSG 90KW HL	50,069	Cheong Pearlyn
<b>License No.</b>	<b>VIN</b>	<b>Initial Registration</b>	<b>Sales Advisor</b>
SKQ1810C	WVWZZZ16ZEM059122	10/11/14	Alex Tan
<b>Engine Code</b>	<b>Labor Type</b>	<b>Engine No.</b>	<b>Model Code</b>
	M4	CAX E81357	1624G5

<b>Sum Labor</b>	<b>5,680.00</b>
<b>Sum Item</b>	<b>2,383.73</b>
<b>Total SGD</b>	<b>8,063.73</b>
<b>7% GST</b>	<b>564.46</b>
<b>Total SGD Incl. GST</b>	<b>8,628.19</b>

### Explanations

P = Proportionately Charged

**Payment Terms** No Credit

LKK Auto Consultants hence notify  
the Repairer of the following:

- To resurvey before/after spray painting
- To display damaged part(s) during resurvey
- Parts prices are subject to confirmation
- Third party survey is on a "Without Prejudice" basis
- No illegal modification(s) is allowed
- Supplementary item(s) must be resurveyed and  
is subject to final approval from Insurance Company

Rahul  
Hp 90010068  
3 days  
10/07/18 @ 1600h  
Reentry by paint

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

## Service Order Confirmation

SERVICE ORDER NO: 18IP1884

CUSTOMER NO.: CV027274

CUSTOMER NAME: SIM KIAN LIN

TELEPHONE NO.:

ADDRESS: 54 HUME AVENUE #10-02  
Singapore

VEH No.: SKQ1810C

Order Date: 20/07/18

Reg Date: 10/11/14

KM: 50,089

VIN NO.: WVVZZZ16ZEM059122

ENGINE NO:

MODEL: JETTA A6 1.4 TSI DSG 90KW HL. MODEL NO.: 1624G5

SA: Cheong Pearlyn

No.	DESCRIPTION	QTY	UOM	UNIT PRICE	DISC %	AMOUNT
Labor						
1	B&P DIAG PROGRAMMING & CALIBRATION- NETT	1	TU	480		480 ✓
2	B&P MECH CHECK WIRE HARNESS, ECU, SENSOR, SOCKET	1	TU	280		280 ✓
3	B&P ALEX LABOUR LABOUR	1	UNIT	840		840 ✓
4	B&P ALEX PAINT SPRAY PAINT	1	UNIT	800		800 ✓
5	EXT00037 Tow SVC- Quality Recovery Services	1	UNIT	0		0 ✓
6	EXT00037 Tow SVC- Quality Recovery Services	1	UNIT	0		0 ✓
Item						
7	SC6807421 GRU REAR BUMPER COVER	1	PCS	1,061.34		1,061.34 ✓
8	SC6807433 LOWER SPOILER	1	PCS	511.00		511.00 ✓
9	SC6807305 REINFORCEMENT	1	PCS	514.20		514.20 ✓

Remarks: AXA DIRECT SETTLEMENT

DOA 4.7.2018

SURVEYOR LKK RASUL

TP VEHICLE SON990X

TOTAL	4,486.54
GST AMOUNT	314.06
TOTAL AMOUNT	4,800.60

On Behalf Of "COMPANY"

Certified Goods/Service received:

Authorized Signature

Customer

NOTE: THIS IS NOT AN OFFICIAL RECEIPT

## Poh Kin (LKKAUTO)

---

**From:** Poh Kin (LKKAUTO)  
**Sent:** Friday, 5 October 2018 11:23 AM  
**To:** 'Wong, Meiy (VWG Singapore)'  
**Cc:** Foo, John (VWG Singapore); Kong, Charmaine (VWG Singapore); Cheong, Pearlyn (VWG Singapore)  
**Subject:** RE: OFFER + DV REQUEST- ACCDT INVOLVING SKQ1810C & SDN990X ON 4.7.18 \*\*\*  
LKK REF: CC4/ASM18012318/fa3  
**Attachments:** DV SKQ 1810C.pdf  
**Importance:** High

### WITHOUT PREJUDICE

Our Ref: CC4/ASM18012318/R1fa3  
Your Ref: SKQ 1810C

Dear Meiy,

We refer to the above matter.

We hereby confirmed settlement as below:

1. Cost of Repair (\$4,486.54 +7% GST)	S\$ 4,800.60
2. Loss of Rental (\$100.00 x 3 days)+7%	S\$ 321.00
3. GIA search fee	S\$ 2.00
	<b>S\$ 5,123.60</b>

Please duly sign the DV attached and return for payment processing.

Your prompt reply 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."

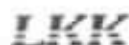
Best Regards,

**Poh Kin, Chong (Mr)** | Case Handler

**LKK Auto Consultants Pte Ltd**

Phone: 6841-2132 | email: [pohkin@lkkauto.com](mailto: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.*

## Poh Kin (LKKAUTO)

**From:** Wong, MeiY (VWG Singapore) <meiy.wong@vw.com.sg>  
**Sent:** Thursday, 4 October 2018 6:58 PM  
**To:** Poh Kin (LKKAUTO)  
**Cc:** Foo, John (VWG Singapore); Kong, Charmaine (VWG Singapore); Cheong, Pearlyn (VWG Singapore)  
**Subject:** RE: OFFER + DV REQUEST- ACCDT INVOLVING SKQ1810C & SDN990X ON 4.7.18 \*\*\*  
LKK REF: CC4/ASM18012318/fa3

Dear Poh Kin,

Thanks your offer, please re-consider and re-vised as below :

1. Cost of Repair (\$4,486.54 +7% GST)	S\$ 4,800.60
2. Loss of Rental (\$107.00 with 7% Gst x 3 days)	S\$ 321.00
3. GIA search fee	S\$ 2.00
	<b>S\$ 5,123.60</b>

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](mailto:meiy.wong@vw.com.sg)  
<http://www.vw.com.sg>



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

## Poh Kin (LKKAUTO)

---

**From:** Poh Kin (LKKAUTO)  
**Sent:** Thursday, 4 October 2018 3:55 PM  
**To:** 'Wong, MeiY (VWG Singapore)'  
**Cc:** 'John.Foo@vw.com.sg'; 'charmaine.kong@vw.com.sg'; 'Pearlyn.cheong@vw.com.sg'  
**Subject:** RE: OFFER + DV REQUEST- ACCDT INVOLVING SKQ1810C & SDN990X ON 4.7.18 \*\*\*  
LKK REF: CC4/ASM18012318/fa3

**Importance:** High

### WITHOUT PREJUDICE

Our Ref: CC4/ASM18012318/R1fa3  
Your Ref: SKQ 1810C

Dear MeiY,

We refer to the above matter.

Towards an amicable settlement and without admission of liability to our Insured's part, we offer settlement as below:

1. Cost of Repair (\$4,486.54 +7% GST)	S\$ 4,800.60
2. Loss of Rental (\$100.00 x 3 days)	S\$ 300.00
3. GIA search fee	<u>S\$ 2.00</u>
	<b><u>S\$ 5,102.00</u></b>

Kindly confirm acceptance.

Your prompt reply 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](mailto:pohkin@lkkauto.com) | fax: 6741-4108

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



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## Poh Kin (LKKAuto)

---

**From:** Poh Kin (LKKAuto)  
**Sent:** Wednesday, 3 October 2018 4:34 PM  
**To:** 'Pearlyn.cheong@vw.com.sg'  
**Cc:** 'Wong, MeiY (VWG Singapore)'; 'John.Foo@vw.com.sg'; 'Kong, Charmaine (VWG Singapore)'; Rasul (LKKAuto)  
**Subject:** RE: OFFER + DV REQUEST- ACCDT INVOLVING SKQ1810C & SDN990X ON 4.7.18 \*\*\*  
LKK REF: CC4/ASM18012318/fa3

**Importance:** High

Our Ref: CC4/ASM18012318/R1fa3  
Your Ref: SKQ 1810C

Dear Sir/Madam,

### REQUEST FOR "CHECK ITEM" PHOTO

We refer to the above matter.

kindly furnish us a copy of the damage photo for item "Bumper Reinforcement" for our necessary action.

In the meantime, kindly also furnish us a copy of the before paint photo for our file record.

Your prompt reply will be very much appreciated.

Best Regards,

**Poh Kin, Chong (Mr)** | Case Handler

**LKK Auto Consultants Pte Ltd**

Phone: 6841-2132 | email: [pohkin@lkkauto.com](mailto:pohkin@lkkauto.com) | fax: 6741-4108

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---

**From:** Wong, MeiY (VWG Singapore) [mailto:[meiy.wong@vw.com.sg](mailto:meiy.wong@vw.com.sg)]  
**Sent:** Thursday, 27 September 2018 7:15 PM  
**To:** Poh Kin (LKKAuto) <[pohkin@lkkauto.com](mailto:pohkin@lkkauto.com)>  
**Cc:** Foo, John (VWG Singapore) <[John.Foo@vw.com.sg](mailto:John.Foo@vw.com.sg)>; Cheong, Pearlyn (VWG Singapore) <[Pearlyn.cheong@vw.com.sg](mailto:Pearlyn.cheong@vw.com.sg)>; Kong, Charmaine (VWG Singapore) <[charmaine.kong@vw.com.sg](mailto:charmaine.kong@vw.com.sg)>

## Poh Kin (LKKAuto)

---

**From:** Kong, Charmaine (VWG Singapore) <charmaine.kong@vw.com.sg>  
**Sent:** Thursday, 30 August 2018 6:24 PM  
**To:** Cheong, Pearlyn (VWG Singapore); Rasul (LKKAuto); Poh Kin (LKKAuto)  
**Cc:** Wong, Mei (VWG Singapore); Foo, John (VWG Singapore)  
**Subject:** RE: SKQ1810C - FINALISE --LOD  
**Attachments:** MyDocument\_2018\_08\_30\_06\_20\_42.pdf  
  
**Categories:** clear

Dear Poh Kin,

LOD attached for your payment actions 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](mailto:charmaine.kong@vw.com.sg)  
<http://www.vw.com.sg>



---

**From:** Cheong, Pearlyn (VWG Singapore)  
**Sent:** Friday, 10 August, 2018 11:16 AM  
**To:** Rasul (LKKAuto)  
**Cc:** Kong, Charmaine (VWG Singapore); Wong, Mei (VWG Singapore); Foo, John (VWG Singapore)  
**Subject:** SKQ1810C - FINALISE

**Poh Kin (LKKAuto)**

---

**From:** Poh Kin (LKKAuto)  
**Sent:** Friday, 20 July 2018 3:32 PM  
**To:** 'Kong, Charmaine (VWG Singapore)'  
**Cc:** Hsiao Tong (LKKAuto); Admin A  
**Subject:** RE: REQUEST FOR DIRECT SETTLEMENT FOR ACCDT INVOLVING SKQ1810C & SDN990X ON 4.7.18 \*\*\* LKK REF: CC4/ASM18012318/fa3

**Importance:** High

**WITHOUT PREJUDICE**

Our Ref: CC4/ASM18012318/fa3  
Your Ref: SKQ 1810C

Dear Charmaine,

We refer to above matter.

Please be informed that basing on the accident statements submitted by both parties, the liability is clear / under BOLA (subject to BOLA guideline settlement) and shall proceed with direct settlement for the above mentioned case.

Please note that this e-mail is on without prejudice basis which does not amount to an authorisation of repair to your client's vehicle.

The final repair cost is subjected to the consistency of the damages according to the nature of the accident.

And the days of LOU/ LOR will be based on the number of days of repair as recommended by our surveyor.

Best Regards,

**Poh Kin, Chong (Mr)** | Case Handler  
**LKK Auto Consultants Pte Ltd**

Phone: 6841-2132 | email: [pohkin@lkkauto.com](mailto:pohkin@lkkauto.com) | fax: 6741-4108

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



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## Re:IA with mandate uploaded< S8M00NE6>

Type

🔗 Question

Message

Mandate approved

23/8/2018

(signature)

Reply

## << IA with mandate uploaded< S8M00NE6>

Type

🔗 Question

Message

Hi, Liability: Insured driver collided to rear of third party vehicle. Front to rear collision. Liability is down against our insured driver. We did clarify with insured the nature of the accident and he's agreed to settle and aware NCD (if any) is affected. Immediate Advice (with mandate) have been uploaded in SMART CLAIM. Propose settlement amount is between \$4,557.89 to \$5,426.09. All the relevant documents had been uploaded in SMART CLAIM. For your kind attention and instruction. Thank you. pohkin-18/07/2018

Reply

# Volkswagen Centre Singapore

247 Alexandra Road Singapore 159934  
Fax: 64743643 Tel: 63057299



Biz Reg. No. S3109069E  
OST No. M20098505-2

## LETTER OF DEMAND

Your Ref: CC4/ASH/2012312/FA3

Our Ref: SKQ1810C

To: AXA INSURANCE PTE LTD

Dear Sirs,

ACCIDENT INVOLVING SKQ1810C & EDN 990X ON 4-7-12

We are claiming on behalf of our client SIM KIAN LIN owner of

vehicle number SKQ1810C involved in accident on 4-7-12

with vehicle EDN 990X along/at TEBOK BLANGAH RD TOWARDS PASIR PANJANG

Description of claims:

Cost of Repairs \$ 4800.60 ( Incl 7% GST )

Loss of Use/Rental \$ 120 X 3 Days = \$ 360

Medical Fee \$ \_\_\_\_\_ ( Incl 7% GST )

Search Fee \$ 2 ( Incl 7% GST )

TOTAL \$ 5162.60

We are claiming in full and final settlement of \$ 5162.60.

Cost of repair & search fee \$ 4802.60 to be payable to Volkswagen Centre Singapore.

~~Loss of use/Rental amount/Medical fee of \$ 360 to be payable to~~  
SIM KIAN LIN

Kindly send us a written acknowledgement within 14 days from receipt of this document.  
Please note that finalization/settlement offer of this claim should be within 8 weeks from the date of this document. Please email all settlement offers to [mely.wong@vw.com.sg](mailto:mely.wong@vw.com.sg)

Dated this \_\_\_\_\_ of 30 AUG 2012



Auto  
Consultants  
Pte Ltd

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

18<sup>th</sup> July 2018

**YONG KOK SIANG**

Block 394 Yishun Avenue 6,  
#07-1094,  
Singapore 760394.

Dear Sir/Madam,

**OUR REF : CC4/ASM180123218/R1fa3**

**YOUR REF : SDN 990X**

**ROAD TRAFFIC ACCIDENT INVOLVING SDN 990X AND SKQ 1810C ALONG TELOK  
BLANGAH ROAD ON 04.07.2018**

We refer to the above subject matter. We write to inform you that we are the loss adjuster appointed by your motor insurer, AXA Insurance Pte Ltd to deal with the third party Property Damage claim against your policy.

We have received a claim from M/s Volkswagen Centre Singapore, acting on behalf of the owner of SKQ 1810C against your motor insurance policy.

Based on the accident report, accident scenario, it was reported that your vehicle had collided into the rear of Third Party vehicle SKQ 1810C. As such, liability is down against us.

Please be informed that your No Claim Discount (NCD) may be affected as a result of the claim against your policy.

We shall proceed to deal with the claim(s) subject to the merits of the case and according to the rights afforded under the policy. Should you not be seeking the protection of your policy and seek to take conduct of third party claim(s) arising from this incident, at your own cost and defence, please reply to us within 7 days from the date of this letter.

Your full co-operation in the handling of the claim is required and kindly submit the following to [pohkin@lkkauto.com](mailto:pohkin@lkkauto.com) within 7 days from the date of this letter **if not provided at AXA's reporting centre**. The list below is not all inclusive and further document may be required:

- Police report, Police Investigation result, appeal against the Traffic Police offence and status (if any)
- Driver's driving license or foreign driving license (if any)
- Coloured photographs of accident scene (if any)
- Coloured photographs of damage to all vehicles involved (If any)
- Video footage of accident (if any)
- Statement and/or police report from independent witness(es) (if any)
- If you or your passenger(s) are filing a claim against any of the involved Third Party(s), you are to keep us informed of your legal representative(s) and the status of the claim



Auto  
Consultants  
Pte Ltd

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

To protect your interest(s) in the handling of this claim, please do not discuss liability with any of the Third Party(s) and/or their legal representatives, or make any compromise or settlement without AXA's prior knowledge and consent.

This letter should **not** be regarded as a waiver by AXA of their rights to repudiate any claim because of any breach of policy terms and conditions you and/or your authorised driver may have committed.

In the event of receiving and handling of any third party injury claim(s), AXA shall keep you informed of the final indemnity upon conclusion of the matter(s).

If you need any clarification, please do not hesitate to contact us at 6841 2132 or email us at [pohkin@lkkauto.com](mailto:pohkin@lkkauto.com).

Please quote the claim reference when you contact us that we can assist you more effectively.

Yours sincerely,

Poh Kin, Chong  
Case Handler  
DID: 6841 2132  
FAX: 6741 4108  
Email: [pohkin@lkkauto.com](mailto:pohkin@lkkauto.com)

c.c. AXA Insurance Pte Ltd (AXA)  
(Motor Claims Dept)



# Volkswagen Centre Singapore



Biz Reg. No. 53103069E  
GST No. M20098505-2

## LETTER OF AUTHORITY

ACCIDENT INVOLVING SKQ1810C and SD1A90X on 04/07/2018  
Own vehicle's number Other vehicle's number Date of accident  
along FRM TELOK BLANHAH RD TWDS PASIR PANJANG  
Accident location

BY THE LETTER OF AUTHORITY, I/we, SIM KIAN LIN  
Name of Policy Holder & IC / Passport number  
of S1286792A owner of Vehicle Registration

Number SKQ1810C hereby irrevocable appoint Volkswagen Centre Singapore  
Own vehicle's number

(hereinafter refer to VGS), a company incorporated in Singapore and having its registered office at **247 Alexandra Road, Singapore 159934**, its agents of any person authorized by VGS to be \*my / our Attorney and in \*my / our name(s) on \*my / our behalf to do all or any of the following:

1. To submit, resolve and make any claim(s) (including the commencement of legal proceedings) which \*I/we may have against the other \*party/parties to the Accident and under the insurance \*policy/policies taken up by such \*party/parties or **alternatively** under Insurance Policy number A 8041746890W taken up by \*me/us and pay the **compulsory excess** in respect of the cost repairs suffered by \*me/us arising from the Accident (loss and damage)/.
2. To collect payment(s) due in respect of any such claim(s) for the loss and damage, such payment to be made by way of Cheque in favour of **Volkswagen Centre Singapore** and give a valid receipt and discharge therefore.
3. For any of the purpose aforesaid, to execute, sign and deliver all documents whatsoever in relation thereto.
4. Generally do all such acts as it shall deem necessary for the purpose of settling such claim.

\*I/We hereby declare that all acts, instruments and documents done by virtue of this letter of authority on \*my/our behalf by the Attorney, its agents or any person authorized by VGS in that behalf shall be as good valid and effectual to all intents and purposes whatsoever as if the same had been done or executed by \*me/us in \*my/our own proper person(s) and \*I/we hereby ratify and confirm, all acts, instruments and documents done or executed by virtue of the authority and powers hereby conferred.

\*I/We hereby further declare that the **letter of authority hereby conferred shall remain irrevocable.**

\*I/We further confirm that the acceptance by VGS of the settlement amount in respect of such constitute the full discharge of \*my/our claim(s) in respect of such loss and damage.

IN WITNESS WHEREOF, \*I/we have hereunto to set \*my/our hand and sign this 08 of the month

Aug Year 2018

Signed & Delivered By:

SIM KIAN LIN  
Policy Holder

Witness By:

[Signature]



redefining / insurance

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

CLAIM REF : S8M00NE6  
INSURED : YONG KOK SIANG

# DISCHARGE VOUCHER

We/I SIM KIAN LIN, NRIC No. S1286792/A hereby agree to accept the sum of dollars [five thousand one hundred twenty-three and cents sixty only] (\$5,123.60) paid to us/me by **AXA INSURANCE PTE LTD** as full and final settlement of all claims of whatever kind including damages for personal injuries and damages to property that we/I may have against the said **AXA INSURANCE PTE LTD** or their Insured or the driver of motor vehicle no. SDN 990X as a result of an accident along on 4<sup>th</sup> July 2018 of which we/I were/was the driver/ owner/ hirer/ passenger/rider/pillion/ insurer of motor vehicle no. SKQ 1810C.

We/I hereby declare that the said Insurer or owner and/or driver of insured vehicle shall not be liable for any further claim(s) whatsoever and whosoever present or future that we/I may have against the said Insurer, owner and/or driver of vehicle no. SDN 990X in connection directly or indirectly with the said accident and give our/my full and final discharge.

We/I hereby declare that we/I are/am the person(s) entitled to receive the above settlement and hereby undertake to indemnify **AXA INSURANCE PTE LTD** against any claim made or to be made in respect of this settlement.

It is understood and agreed that payment herein is made without admission of liability whatsoever on the part of the said insurer, owner and/or driver of vehicle no. SDN 990X.

Dated this 06 day of 10 2018

Claimant's Signature : [Signature]

NRIC no./ Company Stamp : S1286792A

Occupation/ Business : Manager

Address : 54 Hume Ave #10-02 S'596231

Telephone No. : \_\_\_\_\_

Witness's Name : Mely Wong

Witness's Signature : [Signature]

Witness's NRIC No. : \_\_\_\_\_

Insurance Advisor  
Tel: 6305 7299 Ext: 216  
Mobile: 8121 4681  
Fax: 6474 3643  
Email: mely.wong@vww.com.sg

# Volkswagen Centre Singapore



Biz Reg. No. S3103069E  
GST No. M20098505-2

## DISCHARGE VOUCHER

I / We SIM KIAN LIN (Passport No. S12J6792A) the  
owner of vehicle number SKQ 180C hereby accept from  
\_\_\_\_\_  
(Insurance Company) the sum of  
\_\_\_\_\_  
(total repair cost) in full and final settlement for the cost of repairs  
arising from the loss damage of property as a result of the accident involving  
SKQ 180C & SDN 990X along TELUK BLANBAH RD TWD PAU  
on 04/07/2014 PANJANG.

Please pay to Volkswagen Group Singapore Pte Ltd who is authorized to receive  
only on the total cost of repair on my/our behalf.

The lost of use (transport allowance / rental receipts) to be payable to  
\_\_\_\_\_.

Dated this on 04/07/2014 (DD/MM/YYYY)

SIM  
(Signature of owner / Company stamp)

Name k:

NRIC No. f:

Date 4:

# Volkswagen Centre Singapore



Service Tax Invoice No. SV18P34675

Sir Reg. No. 53103069E  
GST No. M20098505-2

SERVICE ORDER NO: 18IP1864  
SERVICE CUSTOMER NO.: CV000066  
SERVICE CUSTOMER NAME.: AXA Insurance Pte Ltd  
TELEPHONE NO.:  
ADDRESS: 8 SHENTON WAY  
#27-01 AXA TOWER  
Singapore  
Post Code: 068811

VEH NO.: SKQ1810C  
DATE: 10/06/18 Pickup:  
VIN NO.: WVVZZZ18ZEM069122 KM: 88,044  
GEARBOX CODE: PVU Engine No.:  
MODEL: JETTA A6 1.4 TSI DSG 90KW HL  
SA: Cheong Peartyn  
Next Appointment Date :  
Next Appointment Mileage : 0

No.	DESCRIPTION	QTY	UOM	UNIT PRICE	AMOUNT
AXA DIRECT SETTLEMENT DOA 4.7.2018 SURVEYOR LKK RASUL TP VEHICLE SDN990X					
	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	REINFORCEMENT	1.00	PCS	514.20	514.20
8	REAR BUMPER COVER	1.00	PCS	1,061.34	1,061.34
9	LOWER SPOILER	1.00	PCS	511.00	511.00

GST (7%) AMOUNT: 314.06

TOTAL AMOUNT: 4,800.60

For Volkswagen Group Singapore Pte Ltd



Authorized Signatory

Customer

## NOTICE

1. All fund transfer payments should be made payable to: Volkswagen Group Singapore Pte Ltd Bank Account: 2526214002 Swift Code: DEUT3333 Please indicate Customer Name and Invoice Number in the payment

Phone : Fax :



Volkswagen Group Singapore Pte Ltd  
247 Alexandra Road, Singapore 159934

# REPLACEMENT CAR AGREEMENT

MAIN DRIVER PARTICULARS	
Owner's Vehicle No:	SKQ1810C
Model:	JETTA
Name:	SIM KIAN LIN
Address:	54 Hume Ave, #10-02 S'596231
Office Tel:	68712588
Residence Tel:	
Occupation:	Engineer. No: 92763081
P.P/LC No:	S1286792A. Nationality: S'porean
Date of Birth:	31/6/58
Place of Birth:	S'pore
Dr. Licence No:	S1286792A

ADDITIONAL DRIVER'S PARTICULAR	
Name:	Chia Lai Kuen
Address:	same above
Office Tel:	
Residence Tel:	
Occupation:	Housewife No: 97705893
P.P/LC No:	S1517211H. Nationality: S'porean.
Date of Birth:	29/4/62
Place of Birth:	S'pore
Dr. Licence No:	S'1517211H.

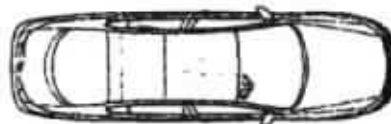
ADDITIONAL DRIVER'S PARTICULAR	
Name:	
Address:	
Office Tel:	
Residence Tel:	
Occupation:	
P.P/LC No:	
Date of Birth:	
Place of Birth:	
Dr. Licence No:	

Kindly top up the petrol before you return us the replacement car. Otherwise, there will be charges added to your payment.

In the event of vehicle breakdown, please call our Volkswagen 24hrs road assistance at 63338800

CHECKED OUT BY:	AdMma
-----------------	-------

REPLACEMENT VEHICLE PARTICULAR		
Replacement Vehicle No:	SLV28324	
Model:		
Collection Out	Date & Time 06/08 1.1170	Mileage Out 10707
Return In	Date & Time 08/08/18 @ 3.55pm	Mileage In 10861
OUT	 1/2 tank	IN
EMPTY	FULL	EMPTY
REPLACEMENT CAR CHARGES		
Days @ \$ 120	Per Day	Total
3		\$360
ADDITIONAL CHARGES		
PETROL TOP-UP CHARGES		
MISC		
TOTAL CHARGES (incl 7% GST)		
\$360		
Remark:		
COLLECT PAYMENT UPON CAR COLLECTION		



CHECKED IN BY:	may
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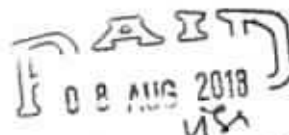
## Rental Car Terms & Conditions

1. I hold a valid Singapore driving licence, as provided herein, for the operation of the loan car ("the Car").
2. For the avoidance of doubt, 1 day is equivalent to 24-hour period from when the Car was rented out. When the loan period is less or equal to 5 hours after 1 day, I will incur a half day day charge. When the rental period exceeds 5 hours after 1 day, I will incur a full day charge.
3. In the event of vehicle breakdown, Volkswagen Group Singapore will only replace another rental vehicle on the next working day subject to availability of the rental vehicle.
4. I acknowledge that Volkswagen Group Singapore is fully entitled to request for the return of the Car at any time, giving 1 day notice, when your car is ready for collection.
5. The Car shall be issued and returned during the operating hours of the Service Centres.
6. I have checked and accepted the Car in the current condition and agree to return it to you in the same condition, failing which, I agree bear all cost and expenses necessary to restore the Car to its initial condition.
7. I agree to take full responsibility for the Car and at all times exercising reasonable care when using the Car, and only the authorized driver may drive the rental vehicle.
8. There will be additional charges of \$50 per day for Malaysia Usage
9. I shall take good care on the cleanliness of the Car and shall not eat, drink and smoke in the Car.
10. I shall not permit anything to be done that may void or affect the Car's insurance in any way, eg. driving under influence of alcohol/medication, participating in racing, etc. Under such circumstances, I will bear all cost to restore the Car to the initial condition, or to replace the Car.
11. I take full responsibility and shall promptly pay for any damage or loss, however caused to the Car during the loan period.
12. I shall pay for all traffic violations, fines and penalties imposed on the Car during the rental period.
13. All claims, damages, losses, increased insurance premiums, insurance claim excess amounts, costs and expenses (including legal costs on a full indemnity basis), whatsoever and however brought against, suffered or incurred by you in respect of the Car or the use or operation of the Car during the rental period.
14. In the event when the Car is damaged, I shall pay the Insurance claims excess stated below (please tick the relevant):
  - ☒ \$2,500 excess amount - applicable for non-sport models and/or with engine capacity less than 2,500cc (Polo, Beetle, Jetta, Passat, CC, Touran and Sharan).
    - Applicable to sports, coupe and cabriolet models, including Scirocco and Golf Cabriolet.
    - Applicable to vehicle with engine capacity above 2,500cc, including Touareg and Phaeton.
  - ☐ \$5,000 excess amount - applicable for sports, coupe and cabriolet models and/or with engine capacity above 2,500cc (Scirocco, Golf Cabriolet, Touareg and Phaeton)
  - ☐ \$5000 Excess Amount - Applicable for drivers below 26 years old and above 62 years old and with driving experience less than 2 years
15. I shall return the same level of petrol in which the Car was loan out, when I returning the Car. Otherwise, I shall be charged for topping up of petrol to the same level in which the Car was rented out, when returning the car back to VGS.
16. I agree that I shall settle all outstanding payment before I am able to collect my own car from the workshop.
17. I have read, fully understand and agreed with the terms and conditions herein.

Customer / Hirer's Signature :

  
\_\_\_\_\_

# Volkswagen Centre Singapore



Service Tax Invoice No. **SV18P34573**

Siz Reg. No. 5310069E  
GST No. M20098505-2

SERVICE ORDER NO: 18IP2042

SERVICE CUSTOMER NO.: CV027274

SERVICE CUSTOMER NAME: SIM KIAN LIN

TELEPHONE NO.:

ADDRESS: 54 HUME AVENUE

#10-02

Singapore

Post Code: 595231

**VEH NO.: SLV2832U**

DATE: 08/08/18

Pickup:

VIN NO.: WVGZZZALZ3W82900

KM: 18,797

GEARBOX CODE:

Engine No.:

MODEL: SPORTSVAN 1.4 TSI HL

SA: Wong Mely

Next Appointment Date:

Next Appointment Mileage: 0

No.	DESCRIPTION	QTY	UOM	UNIT PRICE	AMOUNT
DIRECT CASE FOR VEHICLE @ SKQ1810C					
	Labor				
1	B&P VW DRIVEEASY RENTAL/LOAN CAR	3.00	TU	112.15	336.45

GST (7%) AMOUNT: 23.55

TOTAL AMOUNT: 360.00

For Volkswagen Group Singapore Pte Ltd

Customer

Authorized Signatory

## NOTICE

1. All fund transfer payments should be made payable to: Volkswagen Group Singapore Pte Ltd. Bank Account: 2526214002 SWIFT Code: DEUT3333 Please indicate Customer Name and Invoice Number in the payment

Phone : Fax :



**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-18-102942  
Date of Request: 05/07/2018

Your Ref No: Online Purchase

Volkswagen Centre Singapore  
247 Alexandra Road  
Singapore 159934

Dear Sir/Madam,

Enquiry Date: 05/07/2018  
Enquiry By: Wong Yen Mei  
TP Vehicle No.: SDN990X  
Accident Date: 05/07/2018

**Enquiry Result**

TP Vehicle No.	Insurer	Period of Insurance	Insurer Tel. No.
SDN990X	AXA Insurance Pte Ltd	19/01/2018-18/01/2019	6338 7288

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.





**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-18-102942  
Date of Request: 05/07/2018

Your Ref No: Online Purchase

Volkswagen Centre Singapore  
247 Alexandra Road  
Singapore 159934

Dear Sir/Madam,

Enquiry Date 05/07/2018  
Enquiry By Wong Yen Mei  
TP Vehicle No. SDN990X  
Accident Date 05/07/2018

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.

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For GIARMC Official use:

Date:

☒ GIRO ☐ Cash ☐ Cheque

### THIRD PARTY EXPRESS SETTLEMENT (PAYMENT BREAKDOWN)

Vehicle No:	SDN 990X (Insd veh)	Model:	VOLKSWAGEN JETTA 1.4
	SKQ 1810C (TP veh)		
Date of Accident:	04/07/2018		

Global Sum Settlement	:	<input type="checkbox"/> Yes	<input checked="" type="checkbox"/> No
Repair Estimate	:	\$	8,628.19
Final Repair Cost	:	\$	4,800.60
Loss of Use	:	\$	days at \$0.00 per day
Rental (if any)	:	\$	321.00 3 days
LTA / GIA Search Fee	:	\$	2.00

Others:	:	\$	0.00
---------	---	----	------

	:	\$	
Final Settlement Sum	:	\$	5,123.60

Is Third Party Workshop GIA Registered? <input type="checkbox"/> YES <input checked="" type="checkbox"/> 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	:	\$ 5,123.60

\_\_\_\_\_  
JOANNE LEE KHANG MIN  
LKK Auto Consultants Pte Ltd

\_\_\_\_\_  
11/10/2018  
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

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				
AXA INSURANCE PTE LTD		Ref : CC4/ASM18012318/R1fa3q2		
8 SHENTON WAY #24-01 AXA TOWERSINGAPORE 068811 ATTN:CYNTHIA LOH		Date : 11-10-2018		
		Code : ASM		
<b>1. Policy Particulars :- THIRD PARTY CLAIM</b>				
Insured Veh.	SDN 990X	Veh. Inspected	SKQ 1810C	
Policy No.	VA1/GA128495	Coverage (\$)	0.00	
Claim No.	S8M00NE6	Excess (\$)	0.00	
Assign From		Assign Date	06/07/2018	
<b>2. Vehicle Particulars &amp; Condition</b>				
Make & Model	VOLKSWAGEN JETTA 1.4	c.c	1390	
Engine No.	HIDDEN	Year of Reg.	2014	
Chassis No.	WVWZZZ16ZEM059122	Colour	GREY	
Odometer	54512	Steering	IN ORDER	
Brakes	IN ORDER	Modification	SPORTS RIM	
General	FAIR			
<b>3. Conditions of Tyres</b>				
	Size	Make	Balance	
R/H Front Tyre	205/55 R16	PIRELLI	6 mm	
L/H Front Tyre	205/55 R16	PIRELLI	6 mm	
R/H Rear Tyre	205/55 R16	PIRELLI	6 mm	
L/H Rear Tyre	205/55 R16	PIRELLI	6 mm	
<b>4. Description of Damages</b>				
THE VEHICLE SUSTAINED DAMAGES AT THE REAR PORTION. DAMAGES SEE DETAILS.				
<b>5. General Information</b>				
Accident Date	04/07/2018	Inspection Date	10/07/2018	
Survey held at	VOLKSWAGEN CENTRE SINGAPORE 247 ALEXANDRA ROAD SINGAPORE 159934			
<b>5a. Remarks</b>				
A)THE INSPECTION WAS CONDUCTED ON A"WITHOUT PREJUDICE" BASIS. B)IN ACCORDANCE TO YOUR INSTRUCTIONS, WE HAVE NOT AUTHORISED REPAIRS.				
<b>5b. Estimate Days of Repair</b>				
ESTIMATED NORMAL PERIOD FOR REPAIR:		3 Working Days		



## 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

Page No.:1 of 1

### ADJUSTMENT ON REPAIR COST FOR VEHICLE NO. SKQ 1810C

Qty	Description of Parts	Condition	Estimate By Workshop (\$)	Our Adjusted (\$)
<b>REPLACEMENT OF PARTS</b>				
1	BUMPER REINFORCEMENT (SN) (CONSISTENT)	BENT	514.20	514.20
1	BUMPER BRACKET LHS (SN) (CONSISTENT)	SERVICEABLE	115.65	-
1	BUMPER BRACKET RHS (SN) (CONSISTENT)	SERVICEABLE	104.08	-
1	REAR BUMPER COVER (SN) (CONSISTENT)	DEFORMED / CRACKED	1,061.34	1,061.34
1	LOWER SPOILER (SN) (CONSISTENT)	SCRATCHED	511.00	511.00
1	REAR CENTER STRIP (SN) (CONSISTENT)	SERVICEABLE	77.46	-
			2,383.73	2,086.54
<b>LABOUR</b>				
	LABOUR.		2,520.00	840.00
	SPRAY PAINT.		2,400.00	800.00
	PROGRAMMING & CALIBRATION COMPULSORY TO DO AFTER AC.		480.00	480.00
	CHECK WIRE HARNESS, ECU, S.		280.00	280.00
			5,680.00	2,400.00
<b>GRAND TOTAL</b>			<b>8,063.73</b>	<b>4,486.54</b>
<b>RECOMMENDED COST OF REPAIRS</b>				<b>4,486.54</b>

Report Ref No. CC4/ASM18012318/R1fa3q2

MOHAMMED RASUL BIN MOHD YUNUS

Automotive Assessor

HO LEONG CHUAN

Automotive Assessor

DISCLAIMER OF LIABILITY TO THIRD PARTIES:- This Report is made solely for the use and benefit of the Client named on the front page of this Report.

No liability of responsibility whatsoever, in contract or tort, is accepted by any third party who may rely on the Report wholly or in part. Any third party acting or relying on this Report, in whole or in part, does so at his or her own risk.