

Jaclyn
Rasm

3.116 180 14391

Ri 2039

LXX
IDAC

Surveyor:

DOI:

ASSIGNMENT
10/8/18

Date/Time:

7/8/18

Registered in Merimen:

7/8/18

Pre-assign / CCU / FTE

SKM3109C



Insured Vehicle No.:

Skander Fleet Management (C) P/L

Claim No.:

39968 223255600

Name of Insured:

Policy No.:

999295580

Insured Tel No.:

HP:

Make / Model:

Mercedes CLA 200

Excess Sec II :SS

D.O.A.:

6/8/2018

Place of Accident:

Bedok North Rd

Is driver the owner? (YES / NO)

Nature of Accident:

If NO, Driver Name / Age:

See Jim Ren

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

Driver Tel No.:

91129226

(VL: YES / NO)

Insured Liability: %

Final ? Yes / No

52895376



INSRS:
WSP:
Tel:
Liability:
RMKS:

Volkswagen



INSRS:
WSP:
Tel:
Liability:
RMKS:



INSRS:
WSP:
Tel:
Liability:
RMKS:



INSRS:
WSP:
Tel:
Liability:
RMKS:

Date/Time		STAGE	DATE / PIC
10/8/18	52895376 - X	Non-Reporting Itr (1st)	
	SKM3109C - NATURAL DISASTERS ; DPA: 4/9/18	Non-Reporting Itr (2nd)	
		Non-Reporting Itr (Final)	
		Notification Itr (if non-pickup)	
	FOR REVIEW - HJR	Call OI:	EMAIL 12.9.18
	WORK SEND TO OI	After call Itr to OI:	
		Documentation Check List:	Handler Typist
		Notification Itr (if non-pickup)	<input type="checkbox"/>
20.8.18	EMAIL WSP LIABILITY CLERK.	After call Itr to OI:	<input checked="" type="checkbox"/>
		Authorization To Act:	<input checked="" type="checkbox"/>
		Release Voucher:	<input checked="" type="checkbox"/>
		Final Repair Bill:	<input checked="" type="checkbox"/>
		Car Rental Invoice:	<input checked="" type="checkbox"/>
		Towing Invoice:	<input type="checkbox"/>
		LTA / GIA:	<input checked="" type="checkbox"/>
		Medical Bill:	<input type="checkbox"/>
		PIR:	<input type="checkbox"/>
		Mandate/Reject Instruction:	<input type="checkbox"/>
		LOD:	<input type="checkbox"/>
		Payment Breakdown Form:	<input type="checkbox"/>
		Post-Repair Photos:	<input type="checkbox"/>
		Others:	<input type="checkbox"/>

RECEIVED 12 OCT 2018

PRELIMINARY ADVICE Date/Time: _____ Sent By: _____

FINALIZATION Date/Time: _____ Confirm with: _____ Confirm by: MBS

Repair Cost: PIP \$5,620.95 (3 days) Reduction: 41 % Email Call

FINAL SETTLEMENT Date/Time: 10.10.18 Confirm with: SIA SH Email Call

Final Liability: % 100 (Agreed / Assessed) BOLA S/N No.: 37 If NO or B 28, Ass. Lia:

Repair Cost: vilen \$5,970.11 OLD REPR ENDED TP

Loss of Rental (LOR): \$5,360.00 (3 days) x 1800

Loss of Use (LOU): \$5 (5 x days)

Loss of Income (LOI): \$5 (5 x days)

LOR only LOU only LOR + LOU LOR + LOI [Tick only one]

GIA/LTA Search: \$51.45

Medical: \$5

Disbursement: \$5 (e.g. Tow/ Independent)

Legal Cost: \$5

Total: \$54,251.93 Global Sum \$5:

FINAL PAYMENT Date/Time: 10.10.18 Confirm with: SIA SH Email Call

Payee 1: \$54,251.93 Name 1: VOLKSWAGEN GROUP SINGAPORE PTE LTD.

Payee 2: (Strike if N.A.) \$5 Name 2:

Payee 3: (Strike if N.A.) \$5 Name 3:

COPY SENT 2/10/18

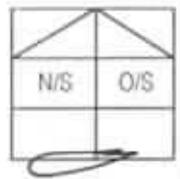
08/1/13] wef
 # ASS. REC. BY: Rasm

REF: AI9

14341/1200 -7661# (2)

ASSIGNMENT

From: _____ Date: 10/08/2018
 Estimated Cost: _____
 OD: (TP) WS / TP RES / OD RES / EVA / INV / MV
 To inspect Vehicle No: SLB 9537G
 at Workshop m/s: Volkswagen
 of: 1 Kompong Ampat Meaphean Rd
 Insured: _____
 Policy No: _____
 Claims No: _____
 Sum Insured: _____ Excess: _____
 (Client's Record) 11:30am @ owner waiting
 Make of Veh: _____
 (Policy Condition)
 Remark: The veh had commenced its repair at the time of inspection.
 Bal. or Market Value: _____
 IDAC Accident Rport: _____ Consistent? : Yes or No
 GIA / PR Seen: _____ Consistent? : Yes or No
 Est. Repairs: 3 days Res.: Yes or No
 Lum Sum: - % 3 Val: Yes or No
 CA / REV / REP. / 24 HRS / up)
 Date: _____ Person Contacted: _____ Vehicle: IN / OUT



Veh No: SLB 9537G Yr Regn: 2016 / APR
 Type: (C) M. Car / M. Cycle / Bus / Van / Lorry / Taxi / Prime Mover /
 Truck / Trailer or _____
 Make: Volkswagen Sharan 2.0 c.c 1984
 Colour: WHITE A/C: Insured / Std / NI / NA
 Sp. Reading: 52564 T/Radio: Insured / Std / NI / NA
 Eng/No: _____
 C/No: WVWZZ2N2BV029729
 Gen. Cond: Good (C) / Fair / Burnt
 Steering: (S) / Jammed / Leaked / Burnt or _____
 Brake: (S) / Jammed / Leaked / Burnt or _____
 Modi: Nil / S/Rim / STD A/Rim or _____
 Tyre Size: F: 225/50R17
 R: _____
 BS / DUN / EXNOVA / GY / FS / LIZA / MIC / OHTSU / PIR / SUMI /
 TOYO / YOKO or CONTINENTAL
 Front: _____ Rear: _____
 R/Bal. 6 mm R/Bal. 6 mm
 L/Bal. 6 mm L/Bal. 6 mm
 D.O.A. 06/08/18 D.O.I. 10/08/18
 Survey held at Volkswagen KH Ampat
 Des. of Damages: Frt (C) / Rear / O/S / N/S / U/C / Rooftop or _____
 The U/C / Chassis frame / Body Structure affected due to collision.

Date / Time	Action / Instruction
	IF: 73,2595 (RD = 3,544.19 49%)

Date/Time, File Pass to? : Preli. Report : Final Report

1) _____

Date/Time, File Return to? _____

2) _____

Report Format : _____

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

Days Of Repair: _____

Resurvey No. of Trip: _____

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

Survey Fee: _____

Transportation: _____ \$ + RS _____ \$

Photos _____

Others _____

TOTAL _____

10/8/18 @ 11.30am



Letter of Claims
Request of direct settlement.

We are submitting a claim on behalf of our customer Wong Chee Seng
NRIC S 7717661F insured of vehicle SLB 95376 against
your insured vehicle number SKM 3109C. (AIG (LKF))
On the accident dated on 6/8/2018 (ddmmyyy) along
Bedok North Rd Slip Rd towards Birtley flyover.

Dated this 7 (day) of 8 (month) 20 18.



Volkswagen Group Singapore
1 Kampong Ampat
Singapore 368314
DID: 69223502
HP: 93867833
shushi.tang@vw.com.sg

PDI TUAS

PDI TUAS

WONG CHEE SENG
(HUANG ZHICHENG)
171B EDGEDALE PLAINS
#07-462
Singapore, 822171
Singapore

Phone No.
Fax No.
E-Mail

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

Service Quote

Customer No. CV033234
Quote No. SER/QUO/1801265
QuoteDate 07/08/18
Salesperson Averic Toh
Page 1

THIS IS NOT AN OFFICIAL TAX INVOICE

Make	Model Description	Mileage	Service Advisor
Volkswagen Passeng	Sharan NF 2.0 TSI (DSG6) MY	51,799	Tang Shu Shi
License No.	VIN	Initial Registration	Sales Advisor
SLB9537G	WVWZZZ7NZDV029729	27/04/16	Averic Toh
Engine Code	Labor Type	Engine No.	Model Code
	10	CCZ 353772	7N14H3

No.	Description	Qty.	UoM	Unit Price	Amount
P B&P MACP LABOUR	LABOUR	3	UNIT		840 2,520.00
P B&P MACP PAINT	SPRAY PAINT	3	UNIT		800 2,400.00
P B&P DIAG	PROGRAMMING & CALIBRATION COMPULSORY TO DO AFTER AC	1	Time Un		480.00 ✓
P B&P MECH	CHECK WIRE HARNESS, ECU, S Nett	1	Time Un		280.00 ✓
	Sum Labor				5,680.00
P 7N0807375	LHR BUMPER BRACKET	1	Pieces		my 2 60.98
P 7N0807376	RHR BUMPER BRACKET	1	Pieces		2 60.98
P 7N0807417E GRU	REAR BUMPER	1	Pieces		DE 908.25 ✓
P 7N0807521C 9B9	SPOILER	1	Pieces		cut 327.70 ✓
	Use Predecessor 7N0807521B 9B				
P 7N0807863	REAR BUMPER CENTRE BRACK	1	Pieces		new 2 142.23
	Sum Item				1,500.14

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:

Passer
Ap 90010068
3 days
10/08/18
@ 1150
Resurvey b/p paint

Sum Labor		5,680.00
Sum Item		1,500.14
Total SGD		7,180.14
7% GST	7,180.14	502.63
Total SGD Incl. GST		7,682.76

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

PDI TUAS

PDI TUAS

WONG CHEE SENG
(HUANG ZHICHENG)
171B EDGEDALE PLAINS
#07-462
Singapore, 822171
Singapore

Phone No.
Fax No.
E-Mail

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

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Quote No. SER/QUO/1801265
QuoteDate 07/08/18
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Engine Code	Labor Type	Engine No.	Model Code
	10	CCZ 353772	7N14H3

Explanations

P = Proportionately Charged

Payment Terms No Credit

PAYMENT ADVICE

Your ref: AIG Insurance Vehicle No. -----

Claimant's Vehicle No. SLB 15376 -----

Accident on 1/8/18 ----- involving vehicle/s No. -----

JKM 31096 ----- along/at Bedok North Rd -----

Slip Rd hits Bentley flyover. -----

BREAKDOWN OF PAYMENT/S

1. Repair Cost S\$ 3,890.47. Payable to Volkswagen Group Singapore Pte Ltd -----

2. Loss-of-Use/
Car Rental S\$ 120 x 3 = \$360 Payable to -----

3. Medical and
Search Fees S\$ 7.44 Payable to Volkswagen Group Singapore Pte Ltd -----

Remarks : -----

Service Adviser Tang Shu Shi -----

Contact No.H/P. 69223502 -----

Asher Sng (LKKAuto)

From: Asher Sng (LKKAuto)
Sent: Wednesday, 12 September 2018 3:03 PM
To: benny.chong@daimler.com
Subject: ACCIDENT INVOLVING SKM 3109C AND SLB 9537G ON 06/08/2018

Our Ref: CC3/AIG18014391/R1ea3

12 SEPT 2018

DAIMLER FLEET MANAGEMENT SINGAPORE PTE. LTD.

Dear Sir/Madam,

ACCIDENT INVOLVING SKM 3109C AND SLB 9537G ON 06/08/2018

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,

Asher
Case Handler
DID: 6841 6051
FAX: 6741 4108
Email: Ashersng@lkkauto.com

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

AUTHORIZATION TO ACT
(AIG Asia Pacific - Express Third Party Claim)

Wong Chee Seng

I, Wong Chee Seng (the third party claimant")
of 13 Pasir Ris Grove #09-11 s518141 (address), owner
of SLB9537G (vehicle no.) hereby authorize Volkswagen Group Singapore 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 SLB9537G that was damaged pursuant to the accident which occurred
on 06/08/2018 (date) along Bedok North Slip Road towards Bartley Flyover (location)
involving vehicle no/s SKM 3109C ("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 30 (day) of 08 (month) 20 18 (year)



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



Signed by "the workshop"
(with chop)

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

"We/I, Volkswagen Group Singapore 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\$3,090.41 (Repair Cost), S\$360.00 (Loss of ~~Use~~/Rental), S\$7.45 (Disbursement) for vehicle no. SLB95376 that was damaged pursuant to the accident which occurred on 6/8/18 (date) along Bedok North Rd Slip Rd and S Brntley Pkwy (location) involving vehicle no/s S1M3109C. This is pursuant to the inspection conducted on 10/8/18 (date) at "the workshop".

We/I confirm that we/I are/am authorized by the owner Wong Chee Seng ("the third party claimant") of vehicle no. SLB95376 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 SLB95376 (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 10 (day) of Oct (month) 2018 (year)



Signed by appointed surveyor



Signed by "the workshop" (with chop)

Volkswagen Centre Singapore



Service Tax Invoice No. SV18P37573

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

SERVICE ORDER NO: 18IP2074
SERVICE CUSTOMER NO.: F01088R
SERVICE CUSTOMER NAME: AIG ASIA PACIFIC INSURANCE P.L.
TELEPHONE NO.:
ADDRESS: 78 Shenton Way
#07-16 AIG Building
Singapore
Post Code: 079120

VEH NO.: SLB9537G
DATE: 28/08/18 **Pickup:**
VIN NO.: WVVZZZ7NZDV029729 **KM :** 53,548
GEARBOX CODE: **Engine No.:**
MODEL: Sharan NF 2.0 TSI (DSG6) MY
SA : Tang Shu Shi
Next Appointment Date :
Next Appointment Mileage : 0

No.	DESCRIPTION	QTY	UOM	UNIT PRICE	AMOUNT
AIG DIRECT SETTLEMENT					
DOA : 06/08/2018					
T/P VECH : SKM3109G					
SURVEY BY RASUL					
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	REAR BUMPER	1.00	PCS	908.28	908.28
8	SPOILER	1.00	PCS	327.71	327.71

GST (7%) AMOUNT: 254.51
TOTAL AMOUNT: 3,890.47

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 :

Tax Invoice

27th August 2018

FAH MING MEI KAREN
13 PASIR RIS GROVE
#09-11
SINGAPORE 518141

Attention :- **MS SHUSHI**

Veh # :- SKW1246A RK139032
Inv # :- RK728312
RA # :- B12976 0/0
From :- 27/08/2018
To :- 30/08/2018
Terms :- C.O.D
Remarks :- MICHELLE-VW

Main Office:
Mova Building
No. 22, Jalan Klang,
Singapore 159419
Tel: (65) 6476 3333
Fax: (65) 6271 5891
www.mova.com.sg

Workshop Dept:
Block 1008,
Bukit Merah Lane 3,
#01-04/06/08/94
Singapore 159722

Tel: (65) 6272 3892
Fax: (65) 6270 8314
Co. Reg. 198904033G
GST Reg. M2-0088864-2

Description	Qty	U.Price	Amounts S\$
RENTAL CHARGES FROM 27/08/2018 TO 30/08/2018 VW TOURAN : SKW1246A RENTAL AGREEMENT : B12976 DRIVEN BY : FAH MING MEI KAREN DRIVEN BY: WONG CHEE SENG YOUR REF:VW/KA-SLB9537G	3 DAY	112.15	336.45

PAID
15 27 AUG 2018
BY: VISA PATCH 1306 - 1/3200

Singapore Dollars :

Three Hundred Sixty Only

AMOUNT S\$ 336.45
GST @ 7 % 23.55

Thank you for your continuous support.

AMOUNT DUE S\$ 360.00



MOVA AUTOMOTIVE PTE LTD



Automotive Pte Ltd

Main Office: No. 22 Jalan Kilang, Singapore 159419
 Bukit Merah Branch: Blk 122 Bukit Merah Lane 1 #01-50, Singapore 150122
 Pan Young Branch: No. 15 Pan Young Road, Singapore 629792
 Tel: (65) 6476 3333 Fax: (65) 6270 8314
 24 Hours Breakdown Service: (65) 9799 8888
 Bedok Branch: 219 Bedok Central #01-138, Singapore 460219
 Tel: (65) 6604 7877

RENTAL AGREEMENT

RECEIVED 03 AUG 2018
 RA NO.: B 12976

Website: www.mova.com.sg
 Co. Reg. No.: 198904033G

139032

RENTAL DETAILS			INSURANCE EXCESS AMOUNT		
Vehicle Make/Model:	3rd Toyota	Vehicle No: SW 1246A	Singapore	Malaysia	Signature
Date/Time Out:	27/08/18	8:45	S\$ 2500 Per Accident	S\$ 300 Per Accident	
Petrol Level Out:	E 1/8 1/4 3/8 1/2 5/8 3/4 7/8 F				
Date/Time In:	30/08/18	14:30 hr.	Charges		
Petrol Level In:	E 1/8 1/4 3/8 1/2 5/8 3/4 7/8 F		Months @\$	Per Month	
Change Over 1:	Date:	Initial:	Weeks @\$	Per Week	
Change Over 2:	Date:	Initial:	3 Days @\$ 110.15	Per Day	\$ 336.45
KM Out:	KM In:		Hours @\$	Per Hour	
HIRER DETAILS			Sub-Total		
Named Hirer			Less Discount	%	
Name:	Fah Ming Mei KAREN		Rental Charges		
Address:	13 Pasir Ris Grove #09-11 S 518 141		CDW @\$	per day / week / month	
			PAI @\$	per day / week / month	
			Petrol Top-Up		
			Misc Charges		
Identity Card No:	S7738004C		GST		\$ 23.55
Date of Birth:	23 DEC 1977		Total		
Driving License:	S7738004C		VISA / MASTER CARD / AMEX	CASH / COMPANY BILLING / OTHERS	\$ 360.00
Country of Issue:	Sin		Pre-Payment		
Tel:	(HP)	(O)	Downpayment and Deposit		N/A
Nationality:	Sin		Amount Refunded/ Due		
Effective Date:	15/01/2007		Signature of Refund		
Additional Hirer			Remarks:	Shuchi	
Name	Wong chee Seng		SUB 95374 - VW - KA		
Address:	13 Pasir Ris Grove #09-11 13 Pasir Ris Grove #09-11		Invoice No:	Ref. No:	
	S 518 141		Checked Out By:	Checked In By:	Checked By:
Identity Card No:	S7717661F				
Date of Birth:	06 JULY 1977		Sales-In Charge:		
Driving License:	S7717661F		Past 3 years accidents YES <input type="checkbox"/> NO <input type="checkbox"/>		
Country of Issue:	Sin		mclolle		
Tel:	(HP) 9645 8007 (O)				
Nationality:	Sin				
Effective Date:	19 APR 2007				

I fully understand and agree to the terms and condition appended on both sides of this Vehicle Rental Agreement. I also agreed that if there is any outstanding amount payable after the conclusion of my rental not restricted to parking or traffic infringements during my period of hire, I will agreed that these outstanding payment be billed to my charge/ credit card voucher given above. All above information given by me are true in connection to this agreement.

Hirer's Signatory / Company Stamp (if corporate hirer)

Authorised Manager Signature

Date & Time

IMPORTANT

- Only authorized drivers with valid driving license of minimum 2 years may drive the rental vehicle.
- All rental vehicles are strictly for Singapore use only, and may not be driven outside Singapore without prior approval of MOVA Automobile.
- In any accident, the Hirer must report to MOVA Automobile immediately. The Hirer shall endeavor to assist in all manners possible.
- The Hirer shall be liable for all excess charges (if any) for late return at the hourly rate shown, inclusive of CDW and PAI. Late return of more than 4 hours will be considered as a day rental.
- All traffic infringements and summons (if any) are the responsibility of the Hirer.

> Back to OneMotoring



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

Print Date/Time : 07 Aug 2018 / 11:13:51

Receipt Date/Time : 07 Aug 2018 / 11:13:51

Tax Invoice/Receipt

Receipt No. : ITNET-00000-180807-000659

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 - SKM3109C As at 06 Aug 2018/14:00:00 Insurance Co: AIG ASIA PACIFIC INSURANCE PTE. LTD.				
1	Insurance Enquiry - SKM3109C Enquiry Fee 20180807111133514690	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				
	20180807111148968	Direct Debit: eNETS Debit (Internet Banking)		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.

...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	07 Aug 2018 Edit Reg		10 Aug 2018 00:00 Edit Adj Rpt	S\$3,635.95 Edit Estimates	S\$3,635.95 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.: 199803778Z								
Main Claimant:	WONG CHEE SENG , ID: 57717661F								
Vehicle Reg. No.:	SLB9537G	Date of Loss:	06/08/2018 13:00 - :59 [27 Months and 10 Days From LTA Reg Date (Man Yr)]						
Claim Type:	TP / 399682232SSG	Policy/Cover Note No.:	0999994843 (Comprehensive)						
Vehicle Reg. No. (Insured):	SKM3109C	Policy No. (Claimant):	MT001980						
		Excess:							
Repairer:	Volkswagen Group Singapore Pte Ltd (MacPherson) 1 Kampong Ampat, Singapore 368314, 368314 Macpherson - Tel: 63057299								
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:	Tokio Marine Insurance Singapore Ltd (HQ) - Tel: 6221 6111								
Adjuster:	LKK Auto Consultants Pte Ltd (HQ) - Tel: 6256-3561 ... [Handled by MOHD RASUL] ... [Final Rpt due 17/08/2018]								
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

*SLB9537G (3996822325SG)
[SKM3109C]

TP

WONG CHEE SENG

Aug 6 2018 1:00PM

[DAIMLER FLEET MANAGEMENT SINGAPORE PTE. LTD.]
Volkswagen Group Singapore Pte Ltd

Upload Documents		Upload Photos		Compose New Letter		Upload Video		Upload Audio		View View in Browser	
Letters/Correspondences										1 per page	<input checked="" 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 checked="" type="checkbox"/>
No	Relabel/Reorder	LKK Auto Consultants Pte Ltd (HQ)						Thumbnail	Print		
1	10/10/18 11:54	Odometer Reading							Load JPG	<input checked="" type="checkbox"/>	
2	10/10/18 11:54	Chassis Number							Load JPG	<input checked="" type="checkbox"/>	
3	10/10/18 11:54	General View							Load JPG	<input checked="" type="checkbox"/>	
4	10/10/18 11:54	General View							Load JPG	<input checked="" type="checkbox"/>	
5	10/10/18 11:54	General View							Load JPG	<input checked="" type="checkbox"/>	
6	10/10/18 11:54	General View							Load JPG	<input checked="" type="checkbox"/>	
7	10/10/18 11:54	General View							Load JPG	<input checked="" type="checkbox"/>	
8	10/10/18 11:54	General View							Load JPG	<input checked="" type="checkbox"/>	
9	10/10/18 11:54	General View							Load JPG	<input checked="" type="checkbox"/>	
10	10/10/18 11:54	General View							Load JPG	<input checked="" type="checkbox"/>	
11	10/10/18 11:54	General View							Load JPG	<input checked="" type="checkbox"/>	
12	10/10/18 11:54	General View							Load JPG	<input checked="" type="checkbox"/>	
13	10/10/18 11:54	General View							Load JPG	<input checked="" type="checkbox"/>	
14	10/10/18 11:54	General View							Load JPG	<input checked="" type="checkbox"/>	
15	10/10/18 11:54	General View							Load JPG	<input checked="" type="checkbox"/>	
16	10/10/18 11:54	General View							Load JPG	<input checked="" type="checkbox"/>	
17	10/10/18 11:54	General View							Load JPG	<input checked="" type="checkbox"/>	
18	10/10/18 11:54	General View							Load JPG	<input checked="" type="checkbox"/>	
19	10/10/18 11:54	General View							Load JPG	<input checked="" type="checkbox"/>	
20	10/10/18 11:54	General View							Load JPG	<input checked="" type="checkbox"/>	
21	10/10/18 11:54	General View							Load JPG	<input checked="" type="checkbox"/>	
22	10/10/18 11:54	General View							Load JPG	<input checked="" type="checkbox"/>	
23	10/10/18 11:54	General View							Load JPG	<input checked="" type="checkbox"/>	
Documentation										1 per page	<input checked="" type="checkbox"/>
No	Relabel/Reorder	LKK Auto Consultants Pte Ltd (HQ)						Thumbnail	Print		
1	07/08/18 18:50	NOTIFICATION FROM WORKSHOP + TP ESTIMATE + TP GIA REPORT							Load PDF		
2	14/08/18 21:30	TP ESTIMATE - MARKED							Load PDF		
3	12/09/18 15:17	LETTER TO OI							Load PDF		
4	16/10/18 12:35	WORKSHOP INVOICE							Load PDF		
5	16/10/18 12:35	AUTHORISATION TO ACT FORM							Load PDF		
6	16/10/18 12:35	Release Voucher							Load PDF		
7	16/10/18 12:35	RENTAL RECEIPT							Load PDF		
8	16/10/18 12:35	LTA SEARCH							Load PDF		
No	Finalized On	AIG Asia Pacific Insurance Pte. Ltd. (SG)						Thumbnail	Print		
1	08/08/18 09:11	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)			
<div style="border: 1px solid black; height: 40px; width: 100%;"></div>			
Show Remarks To: <input type="checkbox"/> Handling Insurer			
<small>Note: Remarks are private unless you show it to other parties.</small>			

NOTE: TO BE COMPLETED BY SURVEYOR

TEAM _____

**THIRD PARTY EXPRESS SETTLEMENT
(PAYMENT BREAKDOWN)**

Vehicle No:	SKM3109C (Insd veh)	Model:	VOLKSWAGEN SHARAN 2.0 TSI AT 7N14H3 (A)
	SLB9537G (TP veh)		
Date of Accident:	06/08/2018		

Global Sum Settlement	:	<input type="checkbox"/> Yes	<input checked="" type="checkbox"/> No
Repair Estimate	:\$		7,682.75
Final Repair Cost	:\$		3,890.47
Loss of Use	:\$		_____ days at \$0.00 per day
Rental (if any)	:\$		360.00 3 days
LTA / GIA Search Fee	:\$		7.45
Others:	:\$		0.00
	:\$		
Final Settlement Sum	:\$		4,257.92
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 Group Singapore Pte Ltd	:\$	4,257.92
2)		:\$	
3)		:\$	

JOANNE LEE KHANG MIN

LKK Auto Consultants Pte Ltd

16 Oct
2018

Date

Please attach all the supporting documents to the form.
(Final Repair Bill; Rental Invoice; Release Voucher; Authorisation to Act; Survey Report; Medical Report/ Bill (if any))

LKK Auto Consultants Pte Ltd (Co.Reg.No:199607198R)

51 Ubi Ave 1 #01-25, Paya Ubi Industrial Park

Singapore 408933

Tel: 6256-3561 Fax: 6844-8805 Email: sur@lkkauto.com; assignments@lkkauto.com

VEHICLE DAMAGE INSPECTION REPORT

Our File No: CC3/AIG18014391/R1EA3Q2

Date: 16/10/2018

REFERENCE

Handling Insurer: AIG Asia Pacific Insurance Pte. Ltd.	Policy No:	0999994843
Claimant Vehicle No : SLB9537G	Insured Vehicle No :	SKM3109C
Date of Loss: 06/08/2018	Nature of Claim:	TP
		Claim No: 3996822325SG

DESCRIPTION & IDENTIFICATION OF VEHICLE

Reg No:	SLB9537G	Engine No:	CCZ353772
Make & Model:	VOLKSWAGEN SHARAN, 2.0 TSI AT 7N14H3 (A)	Chassis No:	WVWZZZ7NZDV029729
Reg. Date:	27/04/2016 (Man. Year: 2013)	Odometer:	52564 km
Colour:	White		
Engine Capacity:	1984 cc		
Market Value/New Car Price:	N/A		
Sum Insured (S\$):	Market Value/New Car Price		

CONDITION OF VEHICLE AT THE TIME OF SURVEY

General Condition:	Steering (Serviceable):	Yes	Footbrake (Serviceable):	Yes
Handbrake (Serviceable):	Yes	Engine Modification:	No	Pre-accident Condition:

CONDITION OF TYRES

Front Tyre Size:	225/50 R17	Rear Tyre Size:	225/50 R17
Front Left Side:	Continental 6 mm	Rear Left Side:	Continental 6 mm
Front Right Side:	Continental 6 mm	Rear Right Side:	Continental 6 mm

The above values represent the remaining tyre treads depth

COST OF CLAIMS	Repairer's	Adjuster's	Difference	Diff %
Parts	1,500.14	1,235.95	264.19	17.61
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\$)	7,180.14	3,635.95	3,544.19	49.36
+ GST 7.00/7.00% (S\$)	502.61	254.52	248.09	49.36
Nett Amount (S\$)	7,682.75	3,890.47	3,792.28	49.36
+ Car Rental (3.0 x S\$120.00/day) (S\$)		360.00		
+ Doc/Search Fee (S\$)		7.45		
Nett Liability (S\$)		4,257.92		

INSPECTION

Date of Assignment:	10/08/2018	
Date Inspected:	10/08/2018 Inspected At:	Volkswagen Group Singapore Pte Ltd (MacPherson) 1 Kampong Ampat, Singapore 368314 Singapore 368314
Estimated Period of Repair:	3.0 days	

Adjuster: MOHD RASUL

Manager: Asher Sng Rong Yi

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		*LHR BUMPER BRACKET	Not Necessary	60.98 FS	*- FS	
2	1		*RHR BUMPER BRACKET	Not Necessary	60.98 FS	*- FS	
3	1		*REAR BUMPER	Deformed	908.25 FS	*908.25 FS	
4	1		*SPOILER	Cut	327.70 FS	*327.70 FS	
5	1		*REAR BUMPER CENTRE BRACK	Not Necessary	142.23 FS	*- FS	
					Total Parts (S\$)	1,500.14	1,235.95

F=Franchise part. S=SpcNett.

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
Labour Items				
1	LABOUR	New	2,520.00	840.00
2	SPRAY PAINT	New	2,400.00	800.00
3	PROGRAMMING & CALIBRATION COMPULSORY TO DO AFTER AC	New	480.00	480.00
4	CHECK WIRE HARNESS ,ECU ,S	New	280.00	280.00
Gross Labour Cost (\$\$)			5,680.00	2,400.00

Report was unsubmitted during this print-out.

< END OF ESTIMATES >