

CASE OWNER:

CC 3 / 116 180 14484, A2A3

LKK:

IDAL:

Category:

NOT:

ASSIGNMENT

Date / Time:

Pre-assign / CCU / FTE

Registered in Merimen:



Insured Vehicle No.

Name of Insured

Insured Tel No.

Excess Sec II : S\$

Is driver the owner?

If NO, Driver Name / Age:

Driver Tel No.:

HP:

D.O.A.:

Nature of Accident:

(V/L: YES / NO)

Claim No.:

Policy No.:

Make / Model:

Place of Accident:

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

Insured Liability: % Final ? Yes / No



INSRS:

WSP:

Tel:

Liability:

RMKS:



INSRS:

WSP:

Tel:

Liability:

RMKS:



INSRS:

WSP:

Tel:

Liability:

RMKS:



INSRS:

WSP:

Tel:

Liability:

RMKS:

Date / Time

DATE / PIC

SKK932Y - CUB/LOR (2006/24/A6297; B0A 28/3/17)  
SLE 3602A - X

GJ rear-ended to TP.

STAGE

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:

LOI:

Payment Breakdown Form:

Post-Repair Photos:

Others:

15-4-19

LOO IN - FOR MANDATE

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:

%

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

If NO or B 28, Ass. Lia:

Repair Cost:

S\$

7,523.30

Loss of Rental (LOR):

S\$

700

(

7

days)

100

Loss of Use (LOU):

S\$

-

(\$

x

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 1

Medical:

S\$

-

Disbursement:

S\$

-

(e.g. Tow/ Independent)

Legal Cost

S\$

-

Total:

S\$

8,225.30

Global Sum S\$:

FINAL PAYMENT

Date/Time:

Confirm with:

Email

Call

Payee 1:

S\$

7,525.30

Name 1:

PREMIUM AUTOMOBILES PTE LTD

Payee 2 (if applicable):

S\$

700. x 1

Name 2:

DONALD CHEN HWEI LAY

Payee 3 (if applicable):

S\$

-

Name 3:

-

ASS REC BY: Adrian Ling

REF:

14484 (Aua3) - (u)

## ASSIGNMENT

From: Date:

Estimated Cost:

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

To Inspect Vehicle No:

at Workshop m/s

of

Insured:

Policy No.

Claims No.

Sum Insured:

Excess:

(Client's Record)

Make of Veh:

(Policy Condition)

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

N/S	O/S

Bal. or Market Value:

IDAC Accident Report: Consistent? Yes or No

GIA / PR Seen: Consistent? Yes or No

Est. Repairs: 06 hrs days Res.: Yes or No

Lum Sum: % 3 Val.: Yes or No

CA / REV / REP. / 24 HRS

Date: Person Contacted

Vehicle: IN / OUT

Veh No: SKK932Y. Yr Regn: 2014 / Nov

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

Truck / Trailer or

Make: Audi A3 CC 1395.

Colour: White. A/C: Insured / Std / NI / NA

Sp Reading: 73239. T/Radio: Insured / Std / NI / NA

Eng/No:

C/No: WAU228V3F1042101

Gen. Cond: ☒ Good / Fair / Poor / BurntSteering: ☒ In order / Jammed / Leaked / Burnt orBrake: ☒ In order / Jammed / Leaked / Burnt or

Modi: Nil / S/Rim / STD A/Rim or

Tyre Size: F: 295/55R16.

R: 205/55R16

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

TOYO / YOKO or

Front

Rear

R/Bal. 06 mm R/Bal. 06 mm

L/Bal. 06 mm L/Bal. 06 mm

D.O.A. D.O.L. 28/08/18

Survey held at Premium.

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

TP AIG.

25-2-19 \$7,031.12

R (\$4,612.48/40%)

Date/Time, File Pass to?

☐

: Preli. Report

(i)

☐

: Final Report

Date/Time, File Return to?

?

Days Of Repair:

Resurvey No. of Trip:

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

Survey Fee:

Transportation:

S + RS. \$

Photos

Other

TOTAL

Report Format

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

# Premium Automobiles

55 Ubi Road 1, Singapore 408699  
Tel : 6366 2323 Fax : 6841 1183

## Telefax

### Estimated Labour Charges for Accident Vehicle SKK 932 Y

S/N	Nature of Jobs	Estimated Charges
1	To remove and transfer rear parking aid. Check function.	S/N \$ 280.00 ✓
2	To dismantle and renew rear bumper. Reorganise rear crash management components. Reinstall all parts removed.	\$ 900.00 <del>500</del>
3	To respray rear bumper and rear lid.	\$ 1,400.00 <del>1100</del>
4	To carry out diagnostic check.	S/N \$ 192.00 ✓
TOTAL LABOUR CHARGES		: <u>\$ 2,772.00</u>

+ 90pp labour

# Premium Automobiles

55 Ubi Road 1, Singapore 408699

Tel : 6366 2323 Fax : 6841 1183

## Telefax

### Material List for Accident Vehicle Regn No. SKK 932 Y

S/N	Parts Description	Damage Parts & Prices		REMARKS
		S/NETT		
1	REAR BUMPER <i>Deformed</i>	\$	1,619.00 ✓	1,295.20
2	REAR BUMPER FIXING PARTS	\$	166.00 +	
3	REAR BUMPER GUIDE SECTIONS LH / RH <i>2</i>	2 \$	28.00 +	
4	REAR BUMPER LOCKING MECHANISM	2 \$	50.00 x	
5	REAR BUMPER SPOILER <i>see see</i>	\$	206.00 x	
6	REAR BUMPER LIGHT REFLECTOR LH / RH <i>see</i>	2 \$	52.00 x	
7	REAR REINFORCEMENT <i>But</i>	\$	501.00 ✓	400.40
8	REAR BUMPER BRACKET LH / RH <i>see</i>	2 \$	22.00 x	
9	REAR BUMPER GUIDE SECTIONS LH / RH <i>see</i>	2 \$	114.00 x	
10	REAR SENSORS INNER / OUTER <i>see</i>	2 \$	421.00 x	
11	PACKING ADHESIVE <i>3</i>	1 \$	15.00	11.60
12	AUDI LOGO <i>see</i>	\$	108.00	86.00
13	"A3" CHROME EMBLEM	\$	83.00	66.16
14	"TFSI" CHROME EMBLEM	\$	83.00	66.16
15	NO PLATE <i>see</i>	S/N \$	25.00 x	
16	SUNDRIES <i>see</i>	\$	300.00 x	
TOTAL SPARE PARTS		:	\$ 3,793.00	
TOTAL LABOUR CHARGES		:	\$ 2,772.00	
GRAND TOTAL		:	\$ 6,565.00	

+ SUPP COST

All charges are not inclusive of GST.

Legend : Remarks (OK) = Approved, Remarks (X) = Not approved

Spare parts are Special Nett.

# Premium Automobiles Pte Ltd

55 Ubi Road 1, Singapore 408699

Tel : (65) 6366 2323 Fax : (65) 6841 1183

## Supplementary Estimate 1

GST Reg No. 19-9902271-W

Let Auto Consultants hence notify the behavior of the following:

- To resurvey before/after spray painting
- To display damaged part(s) during resurvey
- Parts prices are subject to confirmation
- Let parts survey is on a "Without Prejudice" basis
- Legal modifications is allowed
- Supplementary item(s) must be resurveyed and is subject to final approval from Insurance Company

Acknowledged by Reparer

Signature:

Date:

**AIG Asia Pacific Insurance Pte Ltd**

78 Shenton Way

#07-16 AIG Building

Singapore 079120

**Attn: Mr. Adrian Ling - Motor Claims Dept**

**Tel: 6841 0055 - Fax: 6256 4315**

**Estimate No.**

**Date**

**Service Advisor**

**Pages**

**Regn No**

**Model No**

PA/TP/0919/2018/NK

28-Aug-18

Jeffery Tan

1

SKK 932 Y

AUDI A3 1.4 TFSI

Quantity	Description	Unit Price	Amount
<b><u>Parts</u></b>			
1	Rear Cross Panel <i>Painted</i>	\$ 317.00	\$ 253.60
2	Rear cross panel reinforcement piece <i>Repair</i>	\$ 645.00	
3	Acrylic sealer	\$ 180.00	\$ 180.00
4	Cavity wax	\$ 140.00	\$ 140.00
5	Stone chip	\$ 180.00	\$ 180.00
		<b>\$ 1,462.00</b>	<b>\$ 753.60</b>
<b><u>LABORS</u></b>			
1	To dislodge and reinstall rear wire harness for tail lights, battery manager, fuse & relay trays, electrical and audio equipment. <i>Special Nett</i>	\$ 480.00	\$ 480.00
2	To cut out and weld end panelling. Re-align rear lock carrier and renew damaged panels. Re-organize rear crash management components. Reinstall all parts removed.	\$ 2,400.00	\$ 1,250.00
3	To respray end panelling. To carry out joint sealer works and stone chip treatment.	\$ 800.00	\$ 550.00
	Labour	\$ 3,680.00	\$ 2,280.00
	Materials	\$ 1,462.00	\$ 753.60
	<b>Total</b>	<b>\$ 5,142.00</b>	<b>\$ 3,033.60</b>

# Premium Automobiles

55 Ubi Road 1, Singapore 408699

Tel : 6366 2323 Fax : 6841 1183

Email: [Nora.khai@premiumauto.com.sg](mailto:Nora.khai@premiumauto.com.sg) / [claims@premiumauto.com.sg](mailto:claims@premiumauto.com.sg)

## Telefax

Estimate	:	Accident Repairs
Workshop	:	Ubi Road 1
Contact No	:	6366 2323
Fax No	:	6841 1183
Reference	:	PA/TP/0919/2018/NK
Date	:	13-Aug-18

Vehicle NOT IN workshop. Kindly arrange for survey.

Your insured Veh No : SLE 3602 A

**AIG Asia Pacific Insurance Pte Ltd**

78 Shenton Way

#07-16 AIG Building

Singapore 079120

*Hi Adrian  
We took 6 days with added jobs  
jb 28 Sep 18*

**Attn: Mr. Adrian Ling - Motor Claims Dept**

**Tel: 6841 0055 - Fax: 6256 4315**

Owner's Name	:	Mr. Donald Chen Hwei Lai
Address	:	6 Jalan Kebaya Singapore 278295
Telephone	:	HP +97383960
Type of Claim	:	Third Party Claim
Policy No.	:	DHMOM120025591600
Vehicle No	:	<b>SKK 932 Y</b>
Model Code	:	AUDI A3 1.4 TFSI
Model / Year	:	Nov-14
Engine No	:	CZC 209832
Chassis No	:	WAUZZZ8V3F1042101
Mileage	:	-
Date In	:	-
Liability	:	-
Excess Cost	:	-
Estimated By	:	Johnny Boo / Allan Wu
Accident Date	:	10-Aug-18
Place of Accident	:	Junction Of Commonwealth Ave & Ghim Moh Rd

# Premium Automobiles

55 Ubi Road 1, Singapore 408699

Tel : 6366 2323 Fax : 6841 1183

Email: Nora.khai@premiumauto.com.sg / claims@premiumauto.com.sg

## Telefax

Estimate	:	Accident Repairs
Workshop	:	Ubi Road 1
Contact No	:	6366 2323
Fax No	:	6841 1183
Reference	:	PA/TP/0919/2018/NK
Date	:	13-Aug-18

**Vehicle NOT IN workshop. Kindly arrange for survey.**

Your insured Veh No : SLE 3602 A

## AIG Asia Pacific Insurance Pte Ltd

78 Shenton Way

#07-16 AIG Building

Singapore 079120

Attn: Mr. Adrian Ling - Motor Claims Dept

Tel: 6841 0055 - Fax: 6256 4315

Owner's Name	:	Mr. Donald Chen Hwei Lai
Address	:	6 Jalan Kebaya Singapore 278295
Telephone	:	HP +97383960
Type of Claim	:	Third Party Claim
Policy No.	:	DHMOM120025591600
Vehicle No	:	<b>SKK 932 Y</b>
Model Code	:	AUDI A3 1.4 TFSI
Model / Year	:	Nov-14
Engine No	:	CZC 209832
Chassis No	:	WAUZZZ8V3F1042101
Mileage	:	-
Date In	:	
Liability	:	-
Excess Cost	:	-
Estimated By	:	Johnny Boo / Allan Wu
Accident Date	:	10-Aug-18
Place of Accident	:	Junction Of Commonwealth Ave & Ghim Moh Rd

# Premium Automobiles

55 Ubi Road 1, Singapore 408699

Tel : 6366 2323 Fax : 6841 1183

## Telefax

### Material List for Accident Vehicle Regn No. SKK 932 Y

S/N	Parts Description	Damage Parts & Prices	
		S/NETT	REMARKS
1	REAR BUMPER	\$ 1,619.00	\$ 1,295.20
2	REAR BUMPER FIXING PARTS	\$ 166.00	
3	REAR BUMPER GUIDE SECTIONS LH / RH	2 \$ 28.00	
4	REAR BUMPER LOCKING MECHANISM	2 \$ 50.00	
5	REAR BUMPER SPOILER	\$ 206.00	
6	REAR BUMPER LIGHT REFLECTOR LH / RH	2 \$ 52.00	
7	REAR REINFORCEMENT	\$ 501.00	\$ 400.40
8	REAR BUMPER BRACKET LH / RH	2 \$ 22.00	
9	REAR BUMPER GUIDE SECTIONS LH / RH	2 \$ 114.00	
10	REAR SENSORS INNER / OUTER	2 \$ 421.00	
11	PACKING ADHESIVE	1 \$ 15.00	\$ 11.60
12	AUDI LOGO	\$ 108.00	\$ 86.00
13	"A3" CHROME EMBLEM	\$ 83.00	\$ 66.16
14	"TFSI" CHROME EMBLEM	\$ 83.00	\$ 66.16
15	NO PLATE	S/N \$ 25.00	
16	<i>Added parts - see attached</i>	\$ 1,462.00	\$ 753.60
17	SUNDRIES	\$ 300.00	
TOTAL SPARE PARTS		: \$ 5,255.00	\$ 2,679.12
TOTAL LABOUR CHARGES		: \$ 6,452.00	\$ 4,352.00
GRAND TOTAL		: \$ 11,707.00	\$ 7,031.12

All charges are not inclusive of GST.

Legend : Remarks (OK) = Approved, Remarks (X) = Not approved

Spare parts are Special Nett.



# Premium Automobiles

55 Ubi Road 1, Singapore 408699

Tel : 6366 2323 Fax : 6841 1183

Telefax

## Estimated Labour Charges for Accident Vehicle SKK 932 Y

S/N	Nature of Jobs	Estimated Charges	
1	To remove and transfer rear parking aid. Check function.	S/N \$ 280.00	\$ 280.00
2	To dismantle and renew rear bumper. Reorganise rear crash management components. Reinstall all parts removed.	\$ 900.00	\$ 500.00
3	To respray rear bumper and rear lid.	\$ 1,400.00	\$ 1,100.00
4	<i>Added labour - see attached</i>	\$ 3,680.00	\$ 2,280.00
5	To carry out diagnostic check.	S/N \$ 192.00	\$ 192.00
<b>TOTAL LABOUR CHARGES</b>		<b>: \$ 6,452.00</b>	<b>\$ 4,352.00</b>

# Premium Automobiles

55 Ubi Road 1, Singapore 408699

Tel : 6366 2323 Fax : 6841 1183

## Telefax

Name : Adrian King  
Surveyed Date : 23/08/18  
Authorised Date :  
Excess Cost :  
Liability :  
Remarks : Not Authorised, 04 Days.

LKK Auto Consultants henceforth  
the Repairer of the following:

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

Acknowledged by Repairer

Signature:

Date:

**Please Note** : This estimate is based on visual inspection of the affected vehicle.  
Should we require further labour charges and spare parts in the  
progress of repair, we shall inform you accordingly.  
For inspection of vehicle, please refer to Ms Norah Khai at  
Tel:6768 9828 for appointment.

Yours faithfully,  
Premium Automobiles Pte Ltd

Johnny Boo  
Body Repair Manager

Allan Wu  
Claims Consultant

### BREAKDOWN OF PAYMENT

Vehicle No: SKK932Y

Accident on 10/08/2018 at JUNCTION OF COMMONWEALTH AVE & GHIM MOH ROAD

Involving vehicle/s SLE3602A

1) Repair cost \$ 7,523.30 Payable to: Premium Automobiles Pte Ltd

2) GIA/LTA search fee \$ 2.00 Payable to: Premium Automobiles Pte Ltd

3) ~~Loss of Use~~ or Rental Car \$ 700.00 Payable to: DONALD CHEN HWEI LAI

4) Medical fees \$ \_\_\_\_\_ Payable to: \_\_\_\_\_

5) Others \$ \_\_\_\_\_ Payable to: \_\_\_\_\_

# Premium Automobiles

**AIG Asia Pacific Insurance Pte Ltd**  
78 Shenton Way  
#07-16 AIG Building  
Singapore 079120  
**Attn: Motor Claims Dept**  
**Yr Ref: CC3/AIG18014484/ua3**

Norah Khai  
6768 9911  
6841 1183  
Nora.khai@premiumauto.com.sg  
Body & Paint Dept  
PA/TP/0919/2018/MAS

26 March 2019

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

Dear Sir,

total pages

**RE: INSURANCE CLAIM FOR SKK 932 Y, Audi A3 Sedan 1.4 TFSI**

Premium Automobiles Pte Ltd  
Showroom  
9 Leng Kee Road  
Singapore 159090  
Telephone (65) 6566 1111  
Telefax (65) 6471 3733

With reference to the above-mentioned vehicle, no. **SKK 932 Y**, claimant,  
**Mr. Donald Chen Hwei Lai**, please find the related document as per attached.

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

1. A copy of the Original invoice no. 85013557 – S\$37,523.30
2. A copy of Authorization to Act duly signed by client
3. A copy of the Release Voucher attached
4. A copy of Breakdown of Payment attached
5. Rental bill – S\$700.00 (S\$100.00 x 6 working days + 1 Sunday)
6. A copy of GIA Search Fee – S\$2.00

Based on the above document, we would appreciate you could expedite the payment soonest possible.

If you require any further clarification, please do not hesitate to contact me at 6768 9911.

Regards

This is a computer-generated document. No signature is required.

Norah Khai  
Claims Dept

Encl  
AIG – SKK 932 Y

REPUBLIC OF SINGAPORE  
IDENTITY CARD NO. S2511696H



Name

DONALD CHEN HWEI LAI

周 惠 來

Race

CHINESE

Date of birth

25-12-1962

Sex

M

Country of birth

MALAYSIA

S2511696H

4179318



NRIC No. S2511696H

Date of issue

25-02-2008

Address

6 JALAN KEBAYA  
SINGAPORE 278295

REPUBLIC OF SINGAPORE DRIVING LICENCE



Licence Number: S2511696H

Name:

CHEN HWEI LAI

Birth Date: 25 Dec 1962

Issue Date: 10 Sep 2003



000817302A

YOU ARE LICENSED TO DRIVE VEHICLES IN THE FOLLOWING CLASS(ES)

PASS DATE

Class 3 Motor Cars and Motor Tractors the weight of which unladen does not exceed 2500 kilograms

07 Nov 1988

NP 428A



Licence No: S2511696H

**Certificate of Insurance**

 Motor Vehicles (Third-Party Risks and Compensation) Act (Chapter 189)  
 Motor Vehicles (Third-Party Risks and Compensation) Rules, 1960  
 Road Transport Act, 1987 (Malaysia)  
 Motor Vehicles (Third-Party Risks) Rules, 1959 (Malaysia)

**ORIGINAL**

<b>CERTIFICATE NO.</b>	DHOM120025591600	<b>Excess:</b>	\$500/- NAMED DRIVERS \$1500/- OTHERS
<b>Type of Cover</b>	COMPREHENSIVE		\$3000/- APPL TO <25 YRS & OR <3YRS EXP
<b>Vehicle Number</b>	SKK932Y		\$100/- WINDSCREEN DAMAGE CLAIM
<b>Name of Insured</b>	DONALD CHEN HWEI LAI		
<b>Restricted Driver(s)</b>	NOT APPLICABLE		

**Period of Insurance** 25 November 2016 to 24 November 2018  
**Hire Purchase** UNITED OVERSEAS BANK LIMITED

**Engine#** CZC209832  
**Chassis#** WAUZZZ8V3F1042101

PRIVATE CAR - INDIVIDUAL OWNERSHIP [MX 1]  
 AUTHORISED DRIVER

- (1) The Insured
- (2) Any other person who is driving on the Insured's order or with his permission
- (3) In the event of the death of the Insured
  - (a) any member of the Insured's family or a paid driver who has been driving the car during the lifetime of the Insured and permission to drive had not been withdrawn prior to the death of Insured and
  - (b) any other person who has been given permission to drive the vehicle prior to the death and such permission had not been withdrawn by the Insured

**LIMITATIONS AS TO USE**

Use only for social domestic and pleasure purposes and for the Insured's business

**THE POLICY DOES NOT COVER**

Use for hire or reward or racing pace-making reliability trial or speed-testing or the carriage of goods (other than samples) in connection with any trade or business or use for any purposes in connection with the Motor Trade  
 The carriage of passengers pursuant to car pooling arrangements and payments or any of them made by the passengers thereunder towards the running expenses of any vehicle described in the Schedule shall not be deemed to constitute use for hire or reward

Provided that the person is permitted in accordance with the licensing or other laws or regulations to drive the Motor Vehicle or has been so permitted and is not disqualified by order of a Court of Law or by reason of any enactment or regulation in that behalf from driving the Motor Vehicle.

\*Limitation rendered inoperative by Section 8 of the Motor Vehicles (Third-Party Risks and Compensation) Act (Chapter 189) and Section 95 of the Road Transport Act, 1987 (Malaysia), are not to be included under these headings.

I/WE HEREBY CERTIFY that the Policy to which this Certificate relates is issued in accordance with the provisions of the Motor Vehicles (Third-Party Risks and Compensation) Act (Chapter 189) and part IV of the Road Transport Act, 1987 (Malaysia).

**UNITED OVERSEAS INSURANCE LTD**


For the Company

FCABM Date : 10/11/2016

## Print Received Message

This mail is associated with :

**\*SKK932Y (7632811981SG)**  
**[SLE3602A]**

TP

DONALD CHEN HWEI LAI

Aug 10 2018 9:00AM

[WONG WENG KEE JEFFREY]

Premium Automobiles Pte Ltd

**From** AIG Asia Pacific Insurance Pte. Ltd. (Express) (AIG\_SG\_EXPRESS), sent on 16/05/2019 16:25 PM.  
**To** LKK\_HQ  
**Subject** Alert - Adj Mandate Approved (S\$8225.30) - SKK932Y - Claim Handler: Syed-Yusoff, Saliha

Approved:8225.30:subject to final repair bill & ATA





Auto  
Consultants  
Pte Ltd

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

Our Ref: CC3/AIG18014484/ua3

11 SEPTEMBER 2018

**WONG WENG KEE JEFFREY**  
BLK 163 BISHAN STREET 13  
#05-160  
SINGAPORE 570163

Dear Sir/Madam,

**ACCIDENT INVOLVING SLE 3602A & SKK 932Y ON 10/08/2017**

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,

THIN THIN HLAING  
Case Handler  
DID: 6841 2360  
FAX: 6741 4108  
Email: [thinthin@lkkauto.com](mailto:thinthin@lkkauto.com)

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

**AUTHORISATION TO ACT**  
**(AIG Express Third Party Claim)**

I, DONALD CHEN HWEI LAI (the third party claimant) of 6 JALAN KEBAYA  
SINGAPORE 278295 (address), owner of SKK932Y (vehicle no.)  
hereby authorize PREMIUM AUTOMOBILES PTD 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. SKK932Y that was damaged pursuant to the accident which occurred on 10/08/2018  
(date) along JUNCTION OF COMMONWEALTH AVE & GHIM MOH ROAD (location) involving vehicle no/s  
SLE3602A ("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 4 (day) of SEPT (month) 2018 (year)



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



Signed by "the workshop"  
(with chop)

**RELEASE VOUCHER**  
**(AIG Express Third Party Claim)**

"We/I, PREMIUM AUTOMOBILES PTD 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\$ 7,523.30 (Repair Cost), S\$ 700.00 (Loss of rental/loss of use), S\$ 2.00 (Disbursement), for vehicle no. SKK932Y that was damaged pursuant to the accident which occurred on 10/08/2018 (date) along JUNCTION OF COMMONWEALTH AVE & GHIM MOH ROAD (location) involving vehicle no/s SLE3602A. This is pursuant to the inspection conducted on 28/8/2018 (date) at "the workshop".

We/I confirm that we/I are/am authorized by the owner DONALD CHEN HWEI LAI ("the third party claimant") of vehicle no. SKK932Y 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 SKK932Y (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 03 (day) of June (month) 19 (year)



*Wf*

Signed by appointed surveyor



Signed by "the workshop" (with chop)



# Premium Automobiles Pte Ltd

Audi Centre Singapore  
281 Alexandra Road  
Singapore 119955  
Main Telephone: 6386 2221  
Main Telefax: 6471 3131

Alexandra Service Centre  
281 Alexandra Road  
Singapore 119955  
Telephone: 6386 2221  
Telefax: 6471 1022

Ubi Service Centre  
55 Ubi Road 1  
Singapore 408869  
Telephone: 6386 4333

Customer Service  
Service Appointment:  
7-hour Breakdown Service  
6386 2323  
6386 1233  
customer.care@premiumauto.com.sg

**INSURANCE INVOICE**  
Company Reg. No. 199902271W  
GST Reg. No. 199902271W

Page 1 15:39

AIG ASIA PACIFIC INSURANCE PTE LTD MOTOR CLAIM DEPT AIG BUILDING 78 SHENTON WAY #07-16 SINGAPORE 079120 079120	Invoice: 85013557 Date: 07/03/2019 Order: SKK0932Y Term: 30	Account: A0006 (T @) AIG ASIA PACIFIC INSURANCE PTE LTD MOTOR CLAIM DEPT AIG BUILDING 78 SHENTON WAY #07-16 SINGAPORE 079120
---	--	--

Regn No.: SKK0932Y (V 24651)	Regn Date: 25/11/2014	Mileage: 78291	WIP No.: 20779
Model: A3 SEDAN 1.4 TFSI (AMBIENTE) 8	Chassis: WAUZZZ8V3F1042101	Engine: CZC 209832	Dept: U
VS8 No.:			
You have been assisted by :- UB-Jiayee ( 33 )			

		Details	Qty	Unit Price	Amount
S	BODYWORK	M: TO REMOVE AND TRANSFER REAR PARKING AID. CHECK FUNCTION	280.00	1.00	280.00 ✓
S	BODYWORK	M: TO DISMANTLE AND RENEW REAR BUMPER. REORGANISE REAR CRASH MANAGEMENT COMPONENTS. REINSTALL ALL PARTS REMOVED	500.00	1.00	500.00 ✓
S	BODYWORK	M: TO RESPRAY REAR BUMPER AND REAR LID	1100.00	1.00	1,100.00 ✓
S	BODYWORK	M: TO CARRY OUT DIAGNOSTIC CHECK	192.00	1.00	192.00 ✓
S	BODYWORK	M: TO DISLODGE AND REINSTALL REAR WIRE HARNESS FOR TAIL LIGHT, BATTERY MANAGER, FUSE AND RELAY TRAYS, ELECTRICAL AND AUDIO EQUIPMENT	480.00	1.00	480.00 ✓
S	BODYWORK	M: TO CUT OUT AND WELD END PANNELLING. REALIGN REAR LOCK CARRIER AND RENEW DAMAGED PANEL.	1250.00	1.00	1,250.00 ✓

Sub-Total

7% GST

Grand Total



# Premium Automobiles Pte Ltd

Audi Centre Singapore  
281 Alexandra Road  
Singapore 159938  
Main Telephone: 6386 2222  
Main Telefax: 6471 2723

Alexandra Service Centre  
281 Alexandra Road  
Singapore 159938  
Telephone: 6386 2222  
Telefax: 6471 1023

Ubi Service Centre  
55 Ubi Road 1  
Singapore 408889  
Telephone: 6386 2222

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

6346 2121  
9618 1211

## INS TAX INVOICE

Company Reg. No. Y99982271W  
GST Reg. No. 199982271W

Page 2 15:39

AIG ASIA PACIFIC INSURANCE PTE LTD  
MOTOR CLAIM DEPT  
AIG BUILDING  
78 SHENTON WAY  
#07-16  
SINGAPORE 079120 079120

Invoices: 85013557  
Date: 07/03/2019  
Order: SKK0932Y  
Term: 30

Account: AN006 (T 0)  
AIG ASIA PACIFIC INSURANCE PTE LTD  
MOTOR CLAIM DEPT  
AIG BUILDING  
78 SHENTON WAY  
#07-16  
SINGAPORE 079120

Regn No.: SKK0932Y (V 24651) Regn Dates: 25/11/2014 Mileage: 78291 WIP No.: 20779  
Model: A3 SEDAN 1.4 TFSI (AMBIENTE) 8 Chassis: WAUZZZ8V3F1042101 Engine: CZC 209832 Dept: U  
VSB No.:  
You have been assisted by :- UB-Jiayee (33)

		Details	Qty	Unit Price	Amount
S	BODYWORK	REORGANISE REAR CRASH MANAGEMENT COMPONENTS. REINSTALL ALL PARTS REMOVED N:	550.00	1.00	550.00
S	BODYWORK	TO RESPRAY END PANNELLING, TO CARRY OUT JOINT SEALER WORKS AND STONE CHIP TREATMENT N:	500.00	1.00	500.00
X	ABV5813307	REAR APRON	Less 020%	1.00	317.00
X	ABV5807309	BEAM	Less 020%	1.00	500.50
X	ABV5807067A GRU	COVER	Less 020%	1.00	1619.00
X	ABX0053737A 222	INSCRIPTION 'TFSI'	Less 020%	1.00	82.70
X	ABP0053741 222	INSCRIPTION 'A3'	Less 020%	1.00	82.70
X	ABV7053742 222	AUDI SIGN	Less 020%	1.00	107.50
X	ABD0053419F	PACKING	Less 020%	1.00	14.50

Parts 2,179.12  
Labour 0.00  
Sublet 4,852.00  
Menus 0.00  
Lubricant 0.00

Sub-Total 7,031.12  
7% GST 492.18  
Grand Total 7,523.30



Received by

For & on behalf of  
Premium Automobiles Pte Ltd

Customer

HA201808-0257

Mirror's NameDate of BirthPassport/ Nric No.NationalismAddressOccupation

Driving Licence No.

Date of Expiry:Joint Hire's / Guarantor's NameDate of BirthPassport/ Nric No.Nationality

### Actresses

Occupations

### Driving Licence No.

Date of Exam: \_\_\_\_\_

## CHECK IN

Date \_\_\_\_\_TimeAllison

NCMA

E1723/4FDafreTietzeAllianceACMRemarks

- Car is restricted to SINGAPORE use. See clause 1(f) for non-compliance.
- No refund will be given for vehicle that returns early.
- Own Damage Liability – First \$1500 for damage to vehicle plus loss of earnings while damaged vehicle is under repair.
- Third Party Liability – First \$2000 for any Third Party Accident Claim.
- Additional Excess of \$3000 for drivers under 24yrs old or above 70yrs and/or less than 2yrs driving experience.
- Hirer is responsible for all parking fines & traffic summons.
- Extension:- One day's advance notice is required otherwise no extension will be allowed.
- Vehicle should be returned at the same time as collection except on Saturday where return time is before 10am.
- Vehicle returned after office hour will be charged to the next working day.
- Hourly extension is charged at 1/5 of the daily rate.
- As preventive maintenance, please check water & engine oil daily.
- Please check that you have not left any of your personal belongings in the vehicle. Our company and staff will not be responsible for any loss of belongings after the vehicle is returned.
- For the comfort of other users, please refrain from smoking, eating or carrying of pets in the car. A cleaning charge of \$200 will be imposed for smoky, smelly or dirty vehicle.
- Carrying of PASSENGERS in commercial vehicle is strictly prohibited. Only WORKERS covered under hirer's workmen compensation are allowed.

	UNIT		RATE (\$)	TOTAL (\$)
RATE	7	@	100	
DISCOUNT				
GST @ 7%				
TOTAL				700/-
EXTENSION				
Audi/Tony				
SKK932Y				
DEPOSIT (refundable) \$S				
CHANGED OVER FROM VEH.			DATE	

I/We have read and agree to the terms and conditions of the rental agreement above and as set overleaf.  
I/We declare that all information given on this form is true and accurate.

Hirer's Signature \_\_\_\_\_

Joint Hirer's/ Guarantor's Signature

for CHAN'S &amp; SONS ENTERPRISE

VEHICLE NO. SKU 4291T

## MODEL

FROM

## RETURN

<sup>a</sup> Estimate Date. For actual return see CHICK IN.

# CHAN'S & SONS ENTERPRISE

363 Sembawang Road  
Singapore 758379  
Tel: 67532536 Fax: 67567565  
GST Reg No: 51-936900-M

**chan's**  
www.chans.com.sg

## TAX INVOICE

**DONALD CHEN HWEI LAI**  
NO. 6  
JALAN KEBAYA  
SINGAPORE 278295  
  
ATTN : DONALD CHEN HWEI LAI

INVOICE : AR1809-0091  
DATE : 04/09/2018  
TERMS : C.O.D  
STAFF ID : AINI  
AGREEMENT NO. : HA201808-0257

DESCRIPTION	AMOUNT (SGD)
-------------	--------------

Vehicle Reg No : SKU4297T 654.21  
Make / Model :  
Rental Dates : Rental Billing From 28/08/2018 To 04/09/2018  
Period : 7 days  
Rental Rate : S\$ 100.00 Per Day (Including GST)  
Reference No : SKK932Y

**AMOUNT : S\$**  
**SEVEN HUNDRED DOLLARS ONLY**

NON-TAXABLE VALUE : 0.00  
TAXABLE VALUE : 654.21  
GST 7% : 45.79

<b>TOTAL S\$ :</b>	<b>700.00</b>
--------------------	---------------

Please make your cheques payable to : **CHAN'S & SONS ENTERPRISE**



For Official Use Only

Payment Date :	F / Amt
CS / CC / CH :	
CS / CC / CH :	

## CHANS & SONS ENTERPRISE

363 Sembawang Road, Goodlink Park,  
Singapore 758379  
Tel: 67532536 Fax: 67567565  
GST Reg No: 51-936900-M

**chan's**  
www.chans.com.sg

Hirer:

**DONALD CHEN HWEI LAI**

### OFFICIAL RECEIPT

DESCRIPTION		AMOUNT (SGD)	
Official Receipt No	: 201809-0031		
Account of	: DONALD CHEN HWEI LAI		
Date Issued	: 04/09/2018		
Vehicle Reg No.	: SKU4297T		
Rental Dates	: 28/08/2018		
Amount Received	: S\$ 700.00		
Payment Type:	: VISA	V100412	S\$ 700.00
Payment for Invoice	: AR1809-0091		
Comments	:		
TOTAL AMOUNT RECEIVED		S\$	700.00

\* This is a computer generated document. No signature is required.





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-18-122408

Date of Request: 10/08/2018

Your Ref No:

Online Purchase

Premium Automobiles Pte Ltd  
55 Ubi Road 1  
Singapore 408699

Dear Sir/Madam,

Enquiry Date 10/08/2018  
Enquiry By Lim Kee Siang  
TP Vehicle No. SLE3602A  
Accident Date 10/08/2018

**Enquiry Result**

TP Vehicle No.	Insurer	Period of Insurance	Insurer Tel. No.
SLE3602A	AIG Asia Pacific Insurance Pte. Ltd.	19/07/2018-18/07/2019	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-18-122408

Date of Request: 10/08/2018

Your Ref No:

Online Purchase

Premium Automobiles Pte Ltd  
55 Ubi Road 1  
Singapore 408699

Dear Sir/Madam,

Enquiry Date 10/08/2018  
Enquiry By Lim Kee Siang  
TP Vehicle No. SLE3602A  
Accident Date 10/08/2018

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'd	Status
Main	10 Aug 2018 <a href="#">Edit Reg</a>		28 Aug 2018 00:00 <a href="#">Edit Adj Rpt</a>	<b>\$47,031.12</b> <a href="#">Edit Estimates</a>	<b>\$47,031.12</b> <a href="#">View Rpt</a>		<b>Pending for Survey Report</b> <a href="#">Cancel Case</a>

Main	Reference	Claim Details	Documents	Show All					
<b>CLAIM SUBFOLDER DETAILS</b> <span style="float: right;">[Created by adjuster]</span>									
Insured:	<b>WONG WENG KEE JEFFREY</b> , ID: S1706130E								
Main Claimant:	<b>DONALD CHEN HWEI LAI</b> , ID: S2511696H								
Vehicle Reg. No.:	<b>SKK932Y</b>	Date of Loss:	10/08/2018 09:00 - :59 [44 Months and 16 Days From LTA Reg Date (Man Yr)]						
Claim Type:	<b>TP / 7632811981SG</b>	Policy/Cover Note No.:	2100475389 (Comprehensive)						
Vehicle Reg. No. (Insured):	<b>SLE3602A</b>	Policy No. (Claimant):	DHOM120025591600						
		Excess:							
Repairer:	<b>Premium Automobiles Pte Ltd (UBI)</b> 55 Ubi Road 1, 408699 Ubi - Tel: 67689828/9827/9911								
Handling Insurer:	<b>AIG Asia Pacific Insurance Pte. Ltd. (Express)</b> - Tel: 65-6419-3000 ... [Handled by <b>Syed-Yusoff, Saliha</b> ] Saliha.Syed-Yusoff@aig.com								
Claimant's Insurer:	<b>United Overseas Insurance Ltd (HQ)</b> - Tel: 64909318								
Adjuster:	<b>LKK Auto Consultants Pte Ltd (HQ)</b> - Tel: 6256-3561 ... [Handled by <b>ADRIAN LING</b> ] ... [Final Rpt due 21/08/2018]								
<b>ASSOCIATED MAIL RECEIVED</b> <span style="float: right;"><a href="#">View All</a> <a href="#">Compose Case Mail</a></span>									
• AIG_5G_EXPRESS (16/05/2019): Alert - Adj Mandate Approved (\$48225.30) - SKK932Y - Claim Handler: Syed-Yusoff,...									
<b>ALL ASSOCIATED TASKS</b> <span style="float: right;"><a href="#">View All</a> <a href="#">Search Tasks</a> <a href="#">Create New Task</a> <a href="#">Complete</a></span>									
Due Date	Priority	Type	Task Group	Subject	Handler	Assigned By	Completed On	Created On	Done?
No results.									

## Claim Documents

\*SKK932Y (76328119815G)  
[SLE3602A]


































TP

DONALD CHEN HWEI LAI

Aug 10 2018 9:00AM

[WONG WENG KEE JEFFREY]

Premium Automobiles Pte Ltd

<a href="#">Upload Documents</a> <a href="#">Upload Photos</a> <a href="#">Compose New Letter</a> <a href="#">Upload Video</a> <a href="#">Upload Audio</a>			<b>View</b> <a href="#">View in Browser</a>	
<b>Letters/Correspondences</b>			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	
<b>Photos/Images</b>			3 per page <input type="checkbox"/>	
No	Relabel/Reorder	LKK Auto Consultants Pte Ltd (HQ)	Thumbnail	Print
1	25/02/19 18:51	General View	 Load JPG	<input checked="" type="checkbox"/>
2	25/02/19 18:51	General View	 Load JPG	<input checked="" type="checkbox"/>
3	25/02/19 18:51	General View	 Load JPG	<input checked="" type="checkbox"/>
4	25/02/19 18:51	General View	 Load JPG	<input checked="" type="checkbox"/>
5	25/02/19 18:51	General View	 Load JPG	<input checked="" type="checkbox"/>
6	25/02/19 18:51	General View	 Load JPG	<input checked="" type="checkbox"/>
7	25/02/19 18:51	General View	 Load JPG	<input checked="" type="checkbox"/>
8	25/02/19 18:51	General View	 Load JPG	<input checked="" type="checkbox"/>
9	25/02/19 18:51	General View	 Load JPG	<input checked="" type="checkbox"/>
10	25/02/19 18:51	General View	 Load JPG	<input checked="" type="checkbox"/>
11	25/02/19 18:51	General View	 Load JPG	<input checked="" type="checkbox"/>
12	25/02/19 18:51	General View	 Load JPG	<input checked="" type="checkbox"/>
13	25/02/19 18:51	General View	 Load JPG	<input checked="" type="checkbox"/>
14	25/02/19 18:51	General View	 Load JPG	<input checked="" type="checkbox"/>
15	25/02/19 18:51	General View	 Load JPG	<input checked="" type="checkbox"/>
16	25/02/19 18:51	General View	 Load JPG	<input checked="" type="checkbox"/>
17	25/02/19 18:51	Reinspection Photo	 Load JPG	<input checked="" type="checkbox"/>
18	25/02/19 18:51	Reinspection Photo	 Load JPG	<input checked="" type="checkbox"/>
19	25/02/19 18:51	Reinspection Photo	 Load JPG	<input checked="" type="checkbox"/>
20	25/02/19 18:51	Reinspection Photo	 Load JPG	<input checked="" type="checkbox"/>
21	25/02/19 18:51	Reinspection Photo	 Load JPG	<input checked="" type="checkbox"/>
22	25/02/19 18:51	Reinspection Photo	 Load JPG	<input checked="" type="checkbox"/>
23	25/02/19 18:51	Reinspection Photo	 Load JPG	<input checked="" type="checkbox"/>
24	25/02/19 18:51	Reinspection Photo	 Load JPG	<input checked="" type="checkbox"/>
25	25/02/19 18:51	Reinspection Photo	 Load JPG	<input checked="" type="checkbox"/>
<b>Documentation</b>			1 per page <input type="checkbox"/>	
No	Relabel/Reorder	LKK Auto Consultants Pte Ltd (HQ)	Thumbnail	Print
1	10/08/18 11:28	TP GIA REPORT	 Load PDF	
2	29/08/18 10:24	TP ESTIMATE - MARKED	 Load PDF	
3	28/09/18 15:16	TP ESTIMATE SUPP	 Load PDF	
4	29/04/19 10:15	RENTAL RECEIPT	 Load PDF	
5	29/04/19 10:15	LETTER TO OI	 Load PDF	
6	29/04/19 10:15	GIA SEARCH	 Load PDF	
7	10/06/19 10:47	WORKSHOP INVOICE	 Load PDF	

Letters/Correspondences				1 per page	<input checked="" type="checkbox"/>
No	Finalized On			Thumbnail	Print
8	10/06/19 10:47	LKK Auto Consultants Pte Ltd (HQ)			
		<b>AUTHORISATION TO ACT FORM</b>	1	Load PDF	
9	10/06/19 10:47				
		<b>Release Voucher</b>	1	Load PDF	
No	Finalized On			Thumbnail	Print
1	13/08/18 11:20	AIG Asia Pacific Insurance Pte. Ltd. (SG)			
		<b>OI GIA REPORT</b>	1	Load PDF	

## Documents Checklist

DOCUMENTS CHECKLIST	Reset	Save	Print
There are no document checklists configured.			

<b>Our Checklist Remarks - LKK Auto Consultants Pte Ltd (HQ)</b> <div style="border: 1px solid black; height: 40px; margin-top: 5px;"></div>
<b>Show Remarks To:</b> <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:	SLE3602A (Insd veh)	Model:	AUDI A3 1.4 SEDAN TFSI
	SKK932Y (TP veh)		(AMBIENTE) (A)
Date of Accident:	10/08/2018		

Global Sum Settlement	:	<input type="checkbox"/> Yes	<input checked="" type="checkbox"/> No	
Repair Estimate	: \$	12,458.65		
Final Repair Cost	: \$	7,523.30		
Loss of Use	: \$	days at \$0.00 per day		
Rental (if any)	: \$	700.00	7	days
LTA / GIA Search Fee	: \$	2.00		
Others:	: \$	0.00		
	: \$			
Final Settlement Sum	: \$	8,225.30		

**Is Third Party Workshop GIA Registered?**    ☒ YES    ☐ NO    (Kindly indicate below)

**A) For Non GIA Registered Workshop:**    Agreed Liability \_\_\_\_\_ (%)

**B) For GIA Registered Workshop:**    BOLA Applicable: Yes/ No    BOLA Scenario No: \_\_\_\_\_

BOLA Liability: \_\_\_\_\_ 100 \_\_\_\_\_ (%)    Assessed Liability (\*): \_\_\_\_\_ (%)

\* Assessed Liability to be filled only for chain collisions and for cases where BOLA does not apply.

Remarks \_\_\_\_\_

Payment Instruction: Payee's Breakdown			
1)	Premium Automobiles Pte Ltd	: \$	7,525.30
2)	Donald Chen Hwei Lai	: \$	700.00
3)		: \$	

JOANNE LEE KHANG MIN

10 Jun  
2019

LKK Auto Consultants Pte Ltd

Date

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

# LKK Auto Consultants Pte Ltd

(Co.Reg.No:199607198R)

51 Ubi Ave 1 #01-25, Paya Ubi Industrial Park  
Singapore 408933

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

## VEHICLE DAMAGE INSPECTION REPORT

Our File No: CC3/AIG18014484/AJA3Q2

Date: 10/06/2019

### REFERENCE

Handling Insurer: AIG Asia Pacific Insurance Pte. Ltd. Policy No: 2100475389  
**Claimant Vehicle No :** SKK932Y **Insured Vehicle No :** SLE3602A  
 Date of Loss: 10/08/2018 Nature of Claim: TP Claim No: 7632811981SG

### DESCRIPTION & IDENTIFICATION OF VEHICLE

Reg No: **SKK932Y**  
 Make & Model: AUDI A3, 1.4 SEDAN TFSI (AMBIENTE) (A) Engine No: CZC209832  
 Reg. Date: 25/11/2014 (Man. Year: 2014) Chassis No: WAUZZZ8V3F1042101  
 Colour: White Odometer: 73239 km  
 Engine Capacity: 1395 cc  
 Market Value/New Car Price: N/A  
 Sum Insured (S\$): **Market Value/New Car Price**

### CONDITION OF VEHICLE AT THE TIME OF SURVEY

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

### CONDITION OF TYRES

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

The above values represent the remaining tyre treads depth

COST OF CLAIMS	Repairer's	Adjuster's	Difference	Diff %
Parts	5,191.60	2,679.12	2,512.48	48.40
Miscellaneous Items	0.00	0.00	0.00	
Labour	6,452.00	4,352.00	2,100.00	32.55
Paintwork Labour	0.00	0.00	0.00	
Towing	0.00	0.00	0.00	
<b>Gross Total (S\$)</b>	<b>11,643.60</b>	<b>7,031.12</b>	<b>4,612.48</b>	<b>39.61</b>
<b>+ GST 7.00/7.00% (S\$)</b>	<b>815.05</b>	<b>492.18</b>	<b>322.87</b>	<b>39.61</b>
<b>Nett Amount (S\$)</b>	<b>12,458.65</b>	<b>7,523.30</b>	<b>4,935.35</b>	<b>39.61</b>
<b>+ Car Rental (7.0 x S\$100.00/day) (S\$)</b>		700.00		
<b>+ Doc/Search Fee (S\$)</b>		2.00		
<b>Nett Liability (S\$)</b>		<b>8,225.30</b>		

### INSPECTION

Date of Assignment: 28/08/2018  
 Date Inspected: 28/08/2018 Inspected At: Premium Automobiles Pte Ltd (UBI)  
 55 Ubi Road 1  
 Singapore 408699  
 Estimated Period of Repair: 6.0 days

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**Adjuster:** ADRIAN LING**Manager:** THIN THIN HLAING

*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		*REAR BUMPER	Deformed	1,619.00 FS	*1,295.20 FS
2	1		*REAR BUMPER FIXING PARTS	Not Necessary	166.00 FS	*- FS
3	2		*REAR BUMPER GUIDE SECTION LH/RH	Not Necessary	28.00 FS	*- FS
4	2		*REAR BUMPER LOCKING MECHANISM	Not Necessary	50.00 FS	*- FS
5	1		*REAR BUMPER SPOILER	Not Necessary	206.00 FS	*- FS
6	2		*REAR BUMPER LIGHT REFLECTOR LH/RH	Not Necessary	52.00 FS	*- FS
7	1		*REAR REINFORCEMENT	Bent	501.00 FS	*400.40 FS
8	2		*REAR BUMPER BRACKET LH/RH	Not Necessary	22.00 FS	*- FS
9	2		*REAR BUMPER GUIDE SECTIONS LH/RH	Not Necessary	114.00 FS	*- FS
10	2		*REAR SENSOR INNER /OUTER	Not Necessary	421.00 FS	*- FS
11	1		*PACKING ADHESIVE	Not Necessary	15.00 FS	*11.60 FS
12	1		*AUDI LOGO	Necessary	108.00 FS	*86.00 FS
13	1		*A3 CHROME EMBLEM	Necessary	83.00 FS	*66.16 FS
14	1		*TFSI CHROME EMBLEM	Necessary	83.00 FS	*66.16 FS
15	1		*NO PLATE	Not Necessary	25.00 FS	*- FS
16	1		*SUNDRIES	Not Necessary	300.00 FS	*- FS
17	1		*REAR CROSS PANEL	Dented	253.60 FS	*253.60 FS
18	1		*REAR CROSS PANEL REINFORCEMENT PIECE	Repair	645.00 FS	*- FS
19	1		*ACRYLIC SEALER	Necessary	180.00 FS	*180.00 FS
20	1		*CAVITY WAX	Necessary	140.00 FS	*140.00 FS
21	1		*STONE CHIP	Necessary	180.00 FS	*180.00 FS

F=Franchise part. S=SpcNett.

<b>Total Parts (\$\$)</b>	<b>5,191.60</b>	<b>2,679.12</b>
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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	TO REMOVE AND TRANSFER REAR PARKING AID .CHECK FUNCTION	New	280.00	280.00
2	TO DISMANTLE AND RENEW REAR BUMPER.REORGANISE REAR CRASH MANAGEMENT COMPONENTS .REINSTALL ALL PARTS REMOVED	New	900.00	500.00
3	TO RESPRAY REAR BUMPER AND REAR LID	New	1,400.00	1,100.00
4	TO CARRY OUT DIAGNOSTIC CHECK	New	192.00	192.00
5	TO DISLODGE AND REINSTALL REAR WIRE HARNESS FOR TAIL LIGHTS ,BATTERY MANAGER ,FUSE & RELAY TRAYS ,ELECTRICAL AND AUDIO EQUIPMENT	New	480.00	480.00
6	TO CUT OUT AND WELD END PANELLING .RE-ALIGN REAR LOCK CARRIER AND RENEW DAMAGED PANELS .RE-ORGANIZE REAR CRASH MANAGEMENT COMPONENTS .REINSTALL ALL PARTS REMOVED	New	2,400.00	1,250.00
7	TO RESPRAY END PANELLING .TO CARRY OUT JOINT SEALER WORKS AND STONE CHIP TREATMENT	New	800.00	550.00
Gross Labour Cost (S\$)			6,452.00	4,352.00

Report was unsubmitted during this print-out.

< END OF ESTIMATES >