

INS. CASE OWNER

CC 3, A16 180 14609

G 0234/LKK  
IDAC

Surveyor:

XMR

DOI:

ASSIGNMENT

15/8/18

Date / Time:

13/8/2018

Registered in Merimen:

13/8/18

Pre-assign / CCU / FTE

GW 85124



Insured Vehicle No.

Name of Insured

XIT PATT BY. P11

Insured Tel No.

HP:

Excess Sec II :SS

D.O.A:

9/8/2018

Is driver the owner?

( YES / NO )

Nature of Accident:

If NO, Driver Name / Age:

CHOONG CHEE SENG  
41 34 8176

Driver Tel No.:

(V/L: YES / NO)

Claim No.:

Policy No.:

200261192

Make / Model:

7. Grace

Place of Accident:

OPEN SPACE c/p - BRADDAH RD

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

Insured Liability: % Final ? Yes / No

SFL1196C



INSRS:

WSP:

Tel:

Liability:

RMKS:

Vikarajan



INSRS:

WSP:

Tel:

Liability:

RMKS:



INSRS:

WSP:

Tel:

Liability:

RMKS:



INSRS:

WSP:

Tel:

Liability:

RMKS:

Date / Time

15/8  
15/8

SFL1196C-X; GW 85124-X

File Review: OI REVERSED IN TP.

Letter Sent To OI

Email VSP Liability CLEAR.

RECEIVED 12 OCT 2018

STAGE

DATE / PIC

Non-Reporting ltr (1st)

Non-Reporting ltr (2nd)

Non-Reporting ltr (Final)

Notification ltr (if non-pickup)

Call OI:

EMAIL 12.9.18

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:

PRELIMINARY ADVICE Date/Time:

Sent By:

FINALIZATION

Date/Time:

Confirm with:

Confirm by: X&amp;@

Repair Cost:

Plr

SS 2,809.90

(

4

days) Reduction:

%

%

Email

Call

FINAL SETTLEMENT

Date/Time: 10.10.18

Confirm with SIA SIA

Email

Call

Final Liability:

% 100

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

NI-

If NO or B 28, Ass. Lia:

Repair Cost:

3/10/18

SS 3,005.84

OID REVERSED IN TP

Loss of Rental (LOR):

SS -

(

days)

Loss of Use (LOU):

SS 2,100.00

(\$ 50

x

4

days)

Loss of Income (LOI):

SS -

(\$

x

days)

LOR only

LOU only

LOU only

LOU only

LOR + LOU

LOR + LOU

LOR + LOI

LOR + LOI

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GIA/LTA Search

SS 3.00

Medical:

SS -

Disbursement:

SS -

(e.g. Tow/ Independent)

Legal Cost

SS -

Total:

SS 3,241.84

Global Sum SS:

FINAL PAYMENT

Date/Time: 10.10.18

Confirm with SIA SIA

Email

Call

Payee 1:

SS 3,241.84

Name 1:

VOLKSWAGEN GROUP SINGAPORE PTE LTD

Payee 2: (Strike if N.A.)

SS

Name 2:

Payee 3: (Strike if N.A.)

SS

Name 3:

the

REF:

Alt

14609 (Gen) 1 @ 6572F

ASSIGNMENT

From: Date: 15082018

Estimated Cost:

OD / TP / WS / TP RES / OD RES / EVA / INV / MY

To Inspect Vehicle No: SFL 1196C

at Workshop n/s: Volkswagen

of 1 Kompong Ampet off Matherson Rd

Insured:

Policy No:

Claims No:

Sum Insured: Excess:

(Client's Record)

Make of Veh:

(Policy Condition)

1230pm  
owner writing

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



Est. or Market Value:

IDAC Accident Report: Consistent? Yes or No

GIA / PR Seen: Consistent? Yes or No

Est. Repairs: 4 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: SFL 1196C

Yr Regn: 05 Feb 2016

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

Truck / Trailer or:

Make: Volkswagen Polo 1197

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

Sp Reading: 23783 T/Race: Insured / Std / NI / NA

Eng/No:

C/No: WUWZBZ 6RZG4028637

Gen. Cond: Good / Fair / Poor / Burnt

Steering: In order / Jammed / Leaked / Burnt or

Brake: In order / Jammed / Leaked / Burnt or

Mod: Nil / S/Rim / STD / B/Rim or

Tyre Size: F: 185/60R15  
R: 11

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: 15-08-18

Survey held at: w/s 12:30pm

Des. of Damages: Frt / Rear / O/S / N/S / U/C / Rooftop or

o/s ft

The U/C / Chassis frame / Body Structure affected due to collision

Date / Time Action / Instruction

PIP: 2809-20 (REV: + 3,426.09 56%)

Date/Time: File Pass to?

☐

Prel. Report

1)

☐

Final Report

Date/Time: File Return to?

2)

Days Of Repair:

Resurvey No. of Trip:

Survey Fee

Transportation

1. 2. 3. 4. 5. 6. 7. 8. 9. 10.

1. 2. 3. 4. 5. 6. 7. 8. 9. 10.

1. 2. 3. 4. 5. 6. 7. 8. 9. 10.

1. 2. 3. 4. 5. 6. 7. 8. 9. 10.

TOTAL

Report Format:

Lump Sum / I.B.I: IS

Add Fee:

☐

Site Insp IS

☐

Interview IS

☐

Tech Insp IS

☐

Weekend IS

[> Back to OneMotoring](#)**Enquire PARF/COE Rebate for Registered Vehicle**

Vehicle Owner Particulars	
Owner ID Type:	Singapore NRIC
Owner ID:	6572F
Vehicle Details	
Vehicle No.:	SFL1196C
Vehicle to be Exported:	No
Intended De-registration Date:	17 Aug 2018
Vehicle Make:	VOLKSWAGEN
Vehicle Model:	POLO GP 1.2 TSI A/T 6C13EZ SR LED
Primary Colour:	Red
Manufacturing Year:	2015
Engine No.:	CJZ763327
Chassis No.:	WVWZZZ6RZGU028637
Maximum Power Output:	66.0 kW (88 bhp)
Open Market Value:	\$17,351.00
Original Registration Date:	05 Feb 2016
First Registration Date:	05 Feb 2016
Transfer Count:	0
Actual ARF Paid:	\$7,351.00
Intended PARF Rebate Details	
PARF Eligibility:	Yes
PARF Eligibility Expiry Date:	04 Feb 2026
PARF Rebate Amount:	\$5,513.00
Intended COE Rebate Details	
COE Expiry Date:	04 Feb 2026
COE Category:	A - Car up to 1600cc & 97kW (130bhp)
COE Period(Years):	10
QP Paid:	\$46,651.00
COE Rebate Amount:	\$34,830.00
<b>Total Rebate Amount:</b>	<b>\$40,343.00</b>

The information contained herein is correct as at 17 Aug 2018

OK



PDI TUAS

PDI TUAS

SEE-TOH YUIT MEI  
253 LOYANG RISE  
Singapore, 507348  
Singapore

4 Days.  
before paint photos.  
Cmo Q: 4.  
15/8/18.

Phone No.  
Fax No.  
E-Mail

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

## Service Quote

Customer No. CV024871  
Quote No. SER/QUO/1801294  
QuoteDate 11/08/18  
Salesperson Grace Sng  
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	Polo GP 1.2 BMT DSG SR LED	21,963	Ong Germaine
<b>License No.</b>	<b>VIN</b>	<b>Initial Registration</b>	<b>Sales Advisor</b>
SFL1196C	WVWZZZ6RZGU028637	05/02/16	Grace Sng
<b>Engine Code</b>	<b>Labor Type</b>	<b>Engine No.</b>	<b>Model Code</b>
	1L	CJZ 763327	6C13EZ

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	NN-X	280.00
	<b>Sum Labor</b>				<b>5,680.00</b>
P 6C0819448 9B9	LINING FOR FENDER RH / AC	1	Pieces		15.87
P 6R0821105H	FENDER LH / Bue	1	Pieces		654.04
P 6R0821141B	Predecessor 6R0821105G FRT LHS FENDER BRACKET / ANN	1	Pieces		66.09
P 6R0853274A 9B9	Use Predecessor 6R0821141A TRIM RH / AC	1	Pieces		19.29
	<b>Sum Item</b>				<b>755.29</b>

Our consultants hence notify the following:

- 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:

<b>Sum Labor</b>		<b>5,680.00</b>
<b>Sum Item</b>		<b>755.29</b>
<b>Total SGD</b>		<b>6,435.29</b>
<b>7% GST</b>	6,435.29	450.47
<b>Total SGD Incl. GST</b>		<b>6,885.76</b>

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



PDI TUAS

PDI TUAS

SEE-TOH YUIT MEI  
253 LOYANG RISE  
Singapore, 507348  
Singapore

Phone No.  
Fax No.  
E-Mail

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

## Service Quote

Customer No. CV024871  
Quote No. SER/QUO/1801294  
QuoteDate 11/08/18  
Salesperson Grace Sng  
Page 2

THIS IS NOT AN OFFICIAL TAX INVOICE

<b>Make</b>	<b>Model Description</b>	<b>Mileage</b>	<b>Service Advisor</b>
Volkswagen Passeng	Polo GP 1.2 BMT DSG SR LED	21,963	Ong Germaine
<b>License No.</b>	<b>VIN</b>	<b>Initial Registration</b>	<b>Sales Advisor</b>
SFL1196C	WVWZZZ6RZGU028637	05/02/16	Grace Sng
<b>Engine Code</b>	<b>Labor Type</b>	<b>Engine No.</b>	<b>Model Code</b>
	1L	CJZ 763327	6C13EZ

### 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

Acknowledged by Repairer

Signature:

Date:

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

## PAYMENT ADVICE

Your ref: AIG Insurance Vehicle No. AW 8512H

Claimant's Vehicle No. SFL 11 96C

Accident on 9/2/18 involving vehicle/s No. AW 8512H

along/at No. 2

Bondell Road.

## BREAKDOWN OF PAYMENT/S

1. Repair Cost S\$ 3,005.84 Payable to Volkswagen Group Singapore Pte Ltd

2. Loss-of-Use/  
Car Rental S\$ 60 x 4 days Payable to See-Toh Yuit mei

3. Medical and  
Search Fees S\$ 2 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:** YITFATT@SINGNET.COM.SG  
**Subject:** ACCIDENT INVOLVING GW 8512H AND SFL 1196C ON 09/08/2018

**Our Ref: CC3/AIG18014609/Gea3**

12 SEPT 2018

**YIT FATT ENGINEERING PTE LTD**

Dear Sir/Madam,

**ACCIDENT INVOLVING GW 8512H AND SFL 1196C ON 09/08/2018**

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](mailto:Ashersng@lkkauto.com)

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

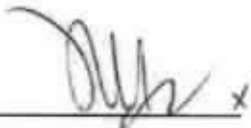
**AUTHORIZATION TO ACT**  
**(AIG Asia Pacific - Express Third Party Claim)**


I, See - Toh Yuet Mei (the third party claimant")  
of 253 Loyang Rise (S) 507348 (address), owner  
of SFL1196C (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 SFL1196C that was damaged pursuant to the accident which occurred  
on 9/8/18 (date) along No. 2 Braddell Rd. (location)  
involving vehicle no/s GW8912H ("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 27 (day) of Aug (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\$3,003.84 (Repair Cost), S\$240.00 (Loss of Use), S\$2.00 (Disbursement) for vehicle no. SFL1196C that was damaged pursuant to the accident which occurred on 11/8/18 (date) along No. 2 Braddell Road (location) involving vehicle no/s 9W8512H. This is pursuant to the inspection conducted on 15/8/18 (date) at "the workshop".

We/I confirm that we/I are/am authorized by the owner See-oh Yuit mei ("the third party claimant") of vehicle no. SFL1196C 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 SFL1196C (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. SV18P37829



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

SERVICE ORDER NO: 18IP2115

SERVICE CUSTOMER NO.: F01089R

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.: SFL1196C

DATE: 29/08/18

Pickup:

VIN NO.: WVVZZZ8RZGU028637

KM : 24,429

GEARBOX CODE:

Engine No.:

MODEL: Polo GP 1.2 BMT DSG SR LED

SA : Ong Germaine

Next Appointment Date :

Next Appointment Mileage : 0

No.	DESCRIPTION	QTY	UOM	UNIT PRICE	AMOUNT
AIG DIRECT SETTLEMENT DOA : 9/8/2018 TP VEHICLE NO: GW8512H SURVEY BY GUO QING					
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
Item					
6	LINING FOR FENDER RH	1.00	PCS	15.87	15.87
7	FENDER RH	1.00	PCS	654.04	654.04
8	TRIM RH	1.00	PCS	19.29	19.29

GST (7%) AMOUNT: 196.84

TOTAL AMOUNT: 3,005.84

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: DEUT33SG 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-18-123618  
Date of Request: 13/08/2018

Your Ref No: Online Purchase

Volkswagen Centre Singapore  
247 Alexandra Road  
Singapore 159934

Dear Sir/Madam,

Enquiry Date: 13/08/2018  
Enquiry By: Chee Tiow Chuan  
TP Vehicle No: GW8512H  
Accident Date: 09/08/2018

**Enquiry Result**

TP Vehicle No.	Insurer	Period of Insurance	Insurer Tel. No.
GW8512H	AIG Asia Pacific Insurance Pte. Ltd.	20/11/2017-28/02/2019	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-18-123618

Date of Request: 13/08/2018

Your Ref No: Online Purchase

Volkswagen Centre Singapore  
247 Alexandra Road  
Singapore 159934

Dear Sir/Madam,

Enquiry Date: 13/08/2018

Enquiry By: Chee Tiow Chuan

TP Vehicle No: GW8512H

Accident Date: 09/08/2018

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	13 Aug 2018 <a href="#">Edit Reg</a>		15 Aug 2018 00:00 <a href="#">Edit Adj Rpt</a>	<b>S\$2,809.20</b> <a href="#">Edit Estimates</a>	<b>S\$2,809.20</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>YIT FATT ENGINEERING PTE LTD</b> , Co. Reg. No.: 200817299C									
Main Claimant: <b>SEE-TOH YUIT MEI</b> , ID: S1496572F									
Vehicle Reg. No.: <b>SFL1196C</b>		Date of Loss: 09/08/2018 19:00 - :59 [30 Months and 4 Days From LTA Reg Date (Man Yr)]							
Claim Type: <b>TP / 4610233459SG</b>		Policy/Cover Note No.: 2100261192 (TP, Fire & Theft)							
Vehicle Reg. No. (Insured): <b>GW8512H</b>		Policy No. (Claimant): 5087808941-01							
		Excess:							
Repairer: <b>Volkswagen Group Singapore Pte Ltd (MacPherson)</b> 1 Kampong Ampat, Singapore 368314, 368314 Macpherson - Tel: 63057299									
Handling Insurer: <b>AIG Asia Pacific Insurance Pte. Ltd. (Express)</b> - Tel: 65-6419-3000 ... [Handled by <b>Foo, Chit Yan</b> ] Chityan.Foo@aig.com									
Claimant's Insurer: <b>NTUC Income Insurance Co-operative Ltd (HQ)</b> - Tel:									
Adjuster: <b>LKK Auto Consultants Pte Ltd (HQ)</b> - Tel: 6256-3561 ... [Handled by <b>XING GUO QIANG</b> ] ... [Final Rpt due 23/08/2018]									
<b>ASSOCIATED MAIL RECEIVED</b> <span style="float: right;"><a href="#">View All</a> <a href="#">Compose Case Mail</a></span>									
There are no mail for this case.									
<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

\*SFL1196C (4610233459SG)  
[GW8512H]  
TP  
SEE-TOH YUIT MEI  
Aug 9 2018 7:00PM  
[YIT FATT ENGINEERING PTE LTD]  
Volkswagen Group Singapore 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> <input type="button" value="v"/>	
<b>Letters/Correspondences</b>				
			1 per page <input type="button" value="v"/>	<input checked="" type="checkbox"/>
No	Finalized On	LKK Auto Consultants Pte Ltd (HQ)	Thumbnail	Print
1	(Draft)	Third Party Express Settlement - Payment Breakdown	 Edit	
<b>Assessment Reports</b>				
			1 per page <input type="button" value="v"/>	<input checked="" type="checkbox"/>
No	Finalized On	AIG Asia Pacific Insurance Pte. Ltd. (SG)	Thumbnail	Print
1	14/08/18 10:54	<b>Accident Statement</b> <small>From: SC - Reg. No: GW8512H, Claimant: YIT FATT ENGINEERING PTE LTD</small>	 Load HTM	
<b>Photos/Images</b>				
			3 per page <input type="button" value="v"/>	<input checked="" type="checkbox"/>
No	Relabel/Reorder	LKK Auto Consultants Pte Ltd (HQ)	Thumbnail	Print
1	02/09/18 20:59	General View	 Load JPG	<input checked="" type="checkbox"/>
2	02/09/18 20:59	General View	 Load JPG	<input checked="" type="checkbox"/>
3	02/09/18 20:59	General View	 Load JPG	<input checked="" type="checkbox"/>
4	02/09/18 20:59	General View	 Load JPG	<input checked="" type="checkbox"/>
5	02/09/18 20:59	General View	 Load JPG	<input checked="" type="checkbox"/>
6	02/09/18 20:59	General View	 Load JPG	<input checked="" type="checkbox"/>
7	02/09/18 20:59	General View	 Load JPG	<input checked="" type="checkbox"/>
8	02/09/18 20:59	General View	 Load JPG	<input checked="" type="checkbox"/>
9	02/09/18 21:04	Odometer Reading	 Load JPG	<input checked="" type="checkbox"/>
10	02/09/18 21:04	Chassis Number	 Load JPG	<input checked="" type="checkbox"/>
11	10/10/18 12:09	Reinspection Photo	 Load JPG	<input checked="" type="checkbox"/>
12	10/10/18 12:09	Reinspection Photo	 Load JPG	<input checked="" type="checkbox"/>
13	10/10/18 12:09	Reinspection Photo	 Load JPG	<input checked="" type="checkbox"/>
14	10/10/18 12:09	Reinspection Photo	 Load JPG	<input checked="" type="checkbox"/>
<b>Documentation</b>				
			1 per page <input type="button" value="v"/>	<input checked="" type="checkbox"/>
No	Relabel/Reorder	LKK Auto Consultants Pte Ltd (HQ)	Thumbnail	Print
1	13/08/18 15:44	NOTIFICATION FROM WORKSHOP + TP ESTIMATE + TP GIA REPORT	 Load PDF	
2	21/08/18 22:03	TP ESTIMATE - MARKED	 Load PDF	
3	12/09/18 15:22	LETTER TO OI	 Load PDF	
4	16/10/18 12:12	WORKSHOP INVOICE	 Load PDF	
5	16/10/18 12:12	AUTHORISATION TO ACT FORM	 Load PDF	
6	16/10/18 12:12	Release Voucher	 Load PDF	
7	16/10/18 12:12	GIA SEARCH	 Load PDF	

## Documents Checklist

<b>DOCUMENTS CHECKLIST</b>	<a href="#">Reset</a>	<a href="#">Save</a>	<a href="#">Print</a>
There are no document checklists configured.			

**Our Checklist Remarks - LKK Auto Consultants Pte Ltd (HQ)****Show Remarks To:** ☐ Handling InsurerNote: Remarks are private unless you show it to other parties.

NOTE: TO BE COMPLETED BY SURVEYOR

TEAM \_\_\_\_\_

### THIRD PARTY EXPRESS SETTLEMENT (PAYMENT BREAKDOWN)

Vehicle No:	GW8512H (Insd veh)	Model:	VOLKSWAGEN POLO 1.2 TSI
	SFL1196C (TP veh)		(A)
Date of Accident:	09/08/2018		

Global Sum Settlement	:	[ ]	Yes	[ X ]	No	
Repair Estimate	:	\$				6,885.76
Final Repair Cost	:	\$				3,005.84
Loss of Use	:	\$				240.00
						4.00 days at \$60.00 per day
Rental (if any)	:	\$				0.00
						days
LTA / GIA Search Fee	:	\$				2.00
Others:	:	\$				0.00
	:	\$				
Final Settlement Sum	:	\$				3,247.84

Is Third Party Workshop GIA Registered? [ ] YES [ X ] 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	:	\$ 3,247.84
2)		:	\$
3)		:	\$

JOANNE LEE KHANG MIN

16 Oct  
2018

LKK Auto Consultants Pte Ltd

Date

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



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

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

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

## VEHICLE DAMAGE INSPECTION REPORT

Our File No: CC3/AIG18014609/GEA3Q2

Date: 16/10/2018

## REFERENCE

Handling Insurer: AIG Asia Pacific Insurance Pte. Ltd. Policy No: 2100261192  
**Claimant Vehicle No :** SFL1196C **Insured Vehicle No :** GW8512H  
 Date of Loss: 09/08/2018 Nature of Claim: TP Claim No: 4610233459SG

## DESCRIPTION &amp; IDENTIFICATION OF VEHICLE

Reg No: **SFL1196C**  
 Make & Model: VOLKSWAGEN POLO, 1.2 TSI (A) Engine No: CJZ763327  
 Reg. Date: 05/02/2016 (Man. Year: 2015) Chassis No: WWWZZZ6RZGU028637  
 Colour: Orange Odometer: 23783 km  
 Engine Capacity: 1197 cc  
 Market Value/New Car Price: N/A  
 Sum Insured (S\$): **Market Value/New Car Price**

## CONDITION OF VEHICLE AT THE TIME OF SURVEY

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

## CONDITION OF TYRES

Front Tyre Size: 185/60 R15 Rear Tyre Size: 185/60 R15  
 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	755.29	689.20	66.09	8.75
Miscellaneous Items	0.00	0.00	0.00	
Labour	5,680.00	2,120.00	3,560.00	62.68
Paintwork Labour	0.00	0.00	0.00	
Towing	0.00	0.00	0.00	
<b>Gross Total (S\$)</b>	<b>6,435.29</b>	<b>2,809.20</b>	<b>3,626.09</b>	<b>56.35</b>
<b>+ GST 7.00/7.00% (S\$)</b>	<b>450.47</b>	<b>196.64</b>	<b>253.83</b>	<b>56.35</b>
<b>Nett Amount (S\$)</b>	<b>6,885.76</b>	<b>3,005.84</b>	<b>3,879.92</b>	<b>56.35</b>
<b>+ Loss of Use (4.0 x S\$60.00/day) (S\$)</b>		<b>240.00</b>		
<b>+ Doc/Search Fee (S\$)</b>		<b>2.00</b>		
<b>Nett Liability (S\$)</b>		<b>3,247.84</b>		

## INSPECTION

Date of Assignment: 15/08/2018  
 Date Inspected: 15/08/2018 Inspected At: Volkswagen Group Singapore Pte Ltd (MacPherson)  
 1 Kampong Ampat, Singapore 368314  
 Singapore 368314  
 Estimated Period of Repair: 4.0 days

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**Adjuster:** XING GUO QIANG**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		*LINING FOR FENDER RH	Necessary	15.87 FS	*15.87 FS
2	1		*FENDER LH	Buckled	654.04 FS	*654.04 FS
3	1		*FRT LHS FENDER BRACKET	Not Necessary	66.09 FS	*- FS
4	1		*TRIM RH	Necessary	19.29 FS	*19.29 FS
Total Parts (\$\$)					755.29	689.20

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
<b><u>Labour Items</u></b>				
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	0.00
Gross Labour Cost (\$\$)			<b>5,680.00</b>	<b>2,120.00</b>

Report was unsubmitted during this print-out.

< END OF ESTIMATES >