

12/08/18

INS. CASE OWNER:

CC 3/AIG1801 5556, T. ehb

LKK:

IDAC:

Surveyor:

Tan Kah

DOI:

ASSIGNMENT

20/8/18

Date / Time:

20/8/18

Registered in Merimen:

20/8/18

Pre-assign / CCU / FTE



Insured Vehicle No.:

SLW 5432

Name of Insured:

Lim Kah Ann 4400

Insured Tel No.:

HP: 96377610

Excess Sec II :SS

D.O.A: 25/8/18

Is driver the owner?

(YES / NO)

Nature of Accident:

If NO, Driver Name / Age:

Driver Tel No.:

(V/L YDS / NO)

Claim No.:

30 7477446554

Policy No.:

1800008543

Make / Model:

MAZDA

Place of Accident:

MAKESIMA DR CP

OI GIA REPORT:

(YES / NO)

TP GIA REPORT (YES / NO)

Insured Liability:

% Final ? Yes / No

SEB 4357D



INSRS:
WSP:
Tel:
Liability:
RMKS:

WIKENWANG



INSRS:
WSP:
Tel:
Liability:
RMKS:



INSRS:
WSP:
Tel:
Liability:
RMKS:



INSRS:
WSP:
Tel:
Liability:
RMKS:

Date / Time

20/8/18
Hsiker

SLW 5432-X

Lim Kah Ann

20.8.18 Email ASP FOR VIDEO TO RENDU Lim Kah Ann.

21.09.18 10.19 RECD TP VIDEO SAVE (V: ASHKE:208) VIDEO SEND O: MOVE OFF FROM STATIONARY.

21.09.18 10.19 CALLED O: CONCERNED ACCIDENT - O: MOVE OFF FROM STATIONARY. TP, INFROM TP CLAIM AND VIDEO, AGREED TO SETTLE AND AVOID ABOUT NID ISSUE.

8.10.18 THE DRS TO TYPING TO PREPARE REPORT.

RECEIVED 10 OCT 2018

STAGE DATE / PIC

Non-Reporting ltr (1st):
Non-Reporting ltr (2nd):
Non-Reporting ltr (Final):
Notification ltr (if non-pickup):
Call OI:
After call ltr to OI:

Documentation Check List: Handler Typist

Notification ltr (if non-pickup)		
After call ltr to OI:	✓	
Authorisation To Act:	✓	
Release Voucher:	✓	
Final Repair Bill:	✓	
Car Rental Invoice:		
Towing Invoice:		
LTA / GIA:	✓	
Medical Bill:		
PIR:		
Mandate/Reject Instruction:	✓	
LOD:		
Payment Breakdown Form:		
Post-Repair Photos:		
Others:		

PRELIMINARY ADVICE Date/Time:

Sent By:

FINALIZATION

Date/Time:

Confirm with:

Confirm by: MTR

Repair Cost:

SS 10,520.55

(7 days) Reduction:

81 %

Email

Call

FINAL SETTLEMENT

Date/Time: 22.11.18

Confirm with: MTR

Email

Call

Final Liability:

SS 100

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

14

If NO or B 28, Ass. Lia:

Repair Cost:

SS 11,043.84

O: MOVE OFF FROM STATIONARY.

Loss of Rental (LOR):

SS -

(7 days)

Loss of Use (LOU):

SS 540.00

(560 x 9 days)

Loss of Income (LOI):

SS -

(5 x days)

LOR only ☐ LOU only ☒

LOR + LOU ☐

LOR + LOI ☐

[Tick only one]

GIA/LTA Search:

SS 10

Medical:

SS -

Disbursement:

SS -

(e.g. Tow/Independent)

Legal Cost:

SS -

Total:

SS 11,583.84

Global Sum SS:

FINAL PAYMENT

Date/Time: 22.11.18

Confirm with: MTR

Email

Call

Payee 1:

SS 11,583.84

Name 1:

WIKENWANG CENTRE SINGAPORE.

Payee 2: (Strike if N.A.)

SS

Name 2:

Payee 3: (Strike if N.A.)

SS

Name 3:

COPY SENT

1) Claim status: Normal/Reject/Private Settle
2) Report Format: TP
3) Survey fee: 330 + 20



LKK Auto Consultants Pte Ltd

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

TEL: 6256 3561 FAX: 6256 4315

Reg. No: 199607198R GST Reg. No. 19-9607198-R

Affiliated to Federation Internationale Des Experts En Automobile

AIG ASIA PACIFIC INSURANCE PTE LTD

Ref : CC3/AIG18015556/eb3

78 SHENTON WAY #08-16
CHARTIS BUILDING
SINGAPORE 079120

Date : 27-08-2018



Code : AIG

1. Policy Particulars :- THIRD PARTY CLAIM

Insured Veh.	SLW 543L	Veh. Inspected	SKB 4357D
Policy No.		Coverage (\$)	0.00
Claim No.		Excess (\$)	0.00
Assign From		Assign Date	27/08/2018

2. Vehicle Particulars & Condition

Make & Model		c.c	0
Engine No.	HIDDEN	Year of Reg.	
Chassis No.		Colour	
Odometer	-	Steering	
Brakes		Modification	
General			

3. Conditions of Tyres

	Size	Make	Balance
R/H Front Tyre			mm
L/H Front Tyre			mm
R/H Rear Tyre			mm
L/H Rear Tyre			mm

4. Description of Damages

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5. General Information

Accident Date	25/08/2018	Inspection Date	
Survey held at	VOLKSWAGEN CENTRE SINGAPORE 247 ALEXANDRA ROAD SINGAPORE 159934		

5a. Remarks

A)THE INSPECTION WAS CONDUCTED ON A"WITHOUT PREJUDICE" BASIS. B)IN ACCORDANCE TO YOUR INSTRUCTIONS, WE HAVE NOT AUTHORISED REPAIRS.
--

PDI TUAS

PDI TUAS

AZILAH BINTE ABU CHE
10 Marsiling Drive
730010 SINGAPORE

Tanpin 97495749
WP
40/8/18 @ 1530
Resurvey before paint
7 days
surveillance

Phone No.
Fax No.
E-Mail

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

Service Quote

Customer No. CV023739
Quote No. SER/QUO/1801398
QuoteDate 27/08/18
Salesperson
Page 1

THIS IS NOT AN OFFICIAL TAX INVOICE

Make	Model Description	Mileage	Service Advisor
Volkswagen Passeng	Polo A05 1.4A+6E1 9P3	156,084	Cheong Pearlyn
License No.	VIN	Initial Registration	Sales Advisor
SKB4357D	WVWZZZ6RZAU063972	27/05/11	
Engine Code	Labor Type	Engine No.	Model Code
	1A	CGG 337897	6R13E7

No.	Description	Qty.	UoM	Unit Price	Amount
P B&P ALEX LABOUR	LABOUR	6	UNIT		2520 ✓ 5,040.00
P B&P ALEX LABOUR	TRANSFER DOOR PARTS	1	UNIT		420 ✓ 840.00
P B&P ALEX PAINT	SPRAY PAINTING	6	UNIT		3600 ✓ 4,800.00
P B&P DIAG	PROGRAMMING & CALIBRATION	1	Time Un		2.53
	COMPULSORY TO DO AFTER AC				30
P B&P MECH	CHECK WIRE HARNESS, ECU, S	1	Time Un		480.00 ✓
	Nett				915.33
P B&P PARTS	RIM VALVE	1	Time Un		ent ✓ 780.00
	KEY IN PARTS NUMBER				
P B&P WHEEL ALIGNMENT	B&P WHEEL ALIGNMENT NETT	1	Time Un		280.00 ✓
	Sum Labor				13,222.53
P 6R4833055J	DOOR LHR	1	Pieces		1586.26 ✓
	Use Predecessor 6R4833055H				
P 6R6839697A 5AP	DOOR SEAL LHR	1	Pieces		104.67 ✓
P D 378500A2	DOOR INSULATOR	1	Pieces		53.34 ✓
	Sum Item				1,744.27
(A)	Dubbeq Valve 1PC with valve				

LKK Auto Consultants hence notify the Repairer of the following:

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

Acknowledged by Repairer
Signature:
Date:

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

PDI TUAS

Phone No.
Fax No.
E-Mail

PDI TUAS

AZILAH BINTE ABU CHE
10 Marsiling Drive
730010 SINGAPORE

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

Service Quote

Customer No. CV023739
Quote No. SER/QUO/1801398
QuoteDate 27/08/18
Salesperson
Page 2

THIS IS NOT AN OFFICIAL TAX INVOICE

Make	Model Description	Mileage	Service Advisor
Volkswagen Passeng	Polo A05 1.4A+6E1 9P3	156,084	Cheong Pearlyn
License No.	VIN	Initial Registration	Sales Advisor
SKB4357D	WVWZZZ6RZAU063972	27/05/11	
Engine Code	Labor Type	Engine No.	Model Code
	1A	CGG 337897	6R13E7

Sum Labor	13,222.53
Sum Item	1,744.27
Total SGD	14,966.80
7% GST	14,966.80 1,047.68
Total SGD Incl. GST	16,014.48

Explanations

P = Proportionately Charged

Payment Terms No Credit

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

Asher Sng (LKKAuto)

From: Asher Sng (LKKAuto)
Sent: Friday, 9 November 2018 11:44 AM
To: Md Noor, Norsiah
Subject: [MANDATE REQUEST] Your ref : 3034379465SG, ACCIDENT ON 25/08/2018 INVOLVING SLW 543L (OI) & SKB 4357D (TP)

Your ref : **3034379465SG**
Our ref : CC3/AIG18015556/T1eb3

Dear Sirs,

ACCIDENT ON 25/08/2018 INVOLVING SLW 543L (OI) & SKB 4357D (TP)

We refer to the above matter.

The accident occurred when our insured move off from stationary and hit third party vehicle (Refer to tp Video)

Basing on the reports of the circumstance of the accident, we propose to settle third-party claim at 100% liability.

We did clarify with insured the nature of the accident and he's aware that NCD (if any) would be affected.

We seek your approval to offer repairer "VOLKSWAGEN GROUP SINGAPORE PTE LTD" at **\$ 11,585.84 (all-in).**

The summary is as follows: -

	Amount Claimed	Amount Revised
1. Cost of Repairs (with GST)	\$ 16,398.85	\$ 10,470.49
2. Loss of Use (9days x \$60)	\$ 540.00	\$ 540.00 (9days x \$60)
3. LTA Search Fee	\$ 2.00	\$ 2.00
Total	\$ 16,940.85	<u>\$ 11,585.84</u>

For your approval in merimen please.

Thank You.

Best Regards,

Asher Sng | Case Handler

LKK Auto Consultants Pte Ltd

phone: 6841-6051 | email: ashersng@lkkauto.com | fax: 6741-4108

Blk 51, Paya Ubi Industrial Park, Ubi Avenue 1, #02-25 | 5(408933)

Print Received Message

This mail is associated with :

***SKB4357D (3034379465SG)**
[SLW543L]

TP

AZILAH BINTE ABU CHE

Aug 25 2018 12:00PM

[Chng Mui Choo]

Volkswagen Centre Singapore

From AIG Asia Pacific Insurance Pte. Ltd. (Express) (AIG_SG_EXPRESS), sent on 20/11/2018 10:43 AM.
To LKK_HQ
Subject Alert - Adj Mandate Approved (S\$11585.84) - SKB4357D - Claim Handler: MdNoor, Norsiah

Approved:11585.84.

PAYMENT ADVICE

Your ref: AIG Insurance Vehicle No. SLW 543L

Claimant's Vehicle No. SKF 4257D

Accident on 25-8-12 involving vehicle/s No. _____

_____ along/at BLK 11 MARSHING DR.

CARPARK

BREAKDOWN OF PAYMENT/S

1. Repair Cost S\$ 11,438.84 Payable to Volkswagen Centre Singapore

2. Loss-of-Use/
Car Rental S\$ 9 days x 260 = 540 Payable to AZILAH BINTE ABU CHE

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

Remarks : _____

Service Adviser _____

Contact No.H/P. _____



Auto
Consultants
Pte Ltd

51 UBI AVE 1, #01-25 PAYA UBI INDUSTRIAL PARK, SINGAPORE 408933 TEL : (065) 62563561 FAX : (065) 67414108

Our Ref: CC3/AIG18015556/T1eb3

08 OCT 2018

CHNG MUI CHOO
20 SIGLAP DRIVE
#02-03
SINGAPORE 456192

Dear Sir/Madam,

ACCIDENT INVOLVING SLW 543L AND SKB 4357D ON 25/08/2018

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)

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

AUTHORIZATION TO ACT

(AIG Asia Pacific - Express Third Party Claim)

I, AZILAH BINTE AGA CHE (the third party claimant") of BLK 261 BOON LAY DRIVE #03-545 (address), owner of SKB4357D (vehicle no.) hereby authorize Volkswagen Centre Singapore ("the workshop") to act for me with respect to my claim for repair costs and/or rental and/or loss of use ("claim") for my vehicle no SKB4357D that was damaged pursuant to the accident which occurred on 25/08/2018 (date) along ALG BLK 11 MERSILING DRIVE CHERPAK (location) involving vehicle no/s SLW547L ("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 20th (day) of SEPT (month) 2018 (year)

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



Signed by "the workshop"
(with chop)

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

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

"We/I, VOLKSWAGEN CENTRE SINGAPORE ("the workshop") hereby confirm that we/I have reached an agreement with the appointed surveyor of AIG Asia Pacific Insurance Pte Ltd **LKK AUTO CONSULTANTS PTE LTD** (name of surveyor) with respect to the amount claimed for S\$ 11,043.84 (Repair Cost), S\$ 540.00 (Loss of Use/~~Rental~~), S\$ 2.00 (Disbursement) for vehicle no. SKB 4357D that was damaged pursuant to the accident which occurred on 25/08/2018 (date) along ALG BLK 11 MARSILING DRIVE CARPARK (location) involving vehicle no/s SLW 543L. This is pursuant to the inspection conducted on 30/08/2018 (date) at "the workshop".

We/I confirm that we/I are/am authorized by the owner AZILAH BINTE ABU CHE ("the third party claimant") of vehicle no. SKB 4357D 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 SKB 4357D (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 22 (day) of NOV (month) 2018 (year)



MTH

Signed by appointed surveyor



01030001

Signed by "the workshop" (with chop)

Volkswagen Centre Singapore



Service Tax Invoice No. SV18P42019

Biz Reg. No. 53103049E
GST No. M20098505-2

SERVICE ORDER NO: 18IP2285

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.: SKB4357D

DATE: 21/09/18 Pickup:

VIN NO.: WVWZZZ6RZAU063972 KM: 160,840

GEARBOX CODE: MQQ Engine No.:

MODEL: Polo A05 1.4A+6E1 9P3

SA: Cheong Pearllyn

Next Appointment Date :

Next Appointment Mileage : 0

No.	DESCRIPTION	QTY	UOM	UNIT PRICE	AMOUNT
	Labor				
1	LABOUR	3.00	UNIT	840.00	2,520.00
2	TRANSFER DOOR PARTS	0.50	UNIT	840.00	420.00
3	SPRAY PAINTING	4.50	UNIT	800.00	3,600.00
4	Tow SVC- Quality Recovery Services	1.00	UNIT		
5	Tow SVC- Quality Recovery Services	1.00	UNIT		
6	PROGRAMMING & CALIBRATION- NETT	1.00	TU	480.00	480.00
7	CHECK WIRE HARNESS, ECU, SENSOR, SOCKET	1.00	TU	280.00	280.00
8	B&P WHEEL ALIGNMENT NETT	1.00	TU	300.00	300.00
	Items				
9	RUBBER VALVE	1.00	PCS	1.78	1.78
10	DOOR LHR	1.00	PCS	1,585.26	1,585.26
11	DOOR SEAL LHR	1.00	PCS	104.57	104.57
12	15" 'RIVERSIDE' RIM ONLY	1.00	PCS	915.32	915.32
13	DOOR INSULATOR	1.00	PCS	53.34	53.34

GST (7%) AMOUNT: 722.49
TOTAL AMOUNT: 11,043.84

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: DEUT3333 Please indicate Customer Name and Invoice Number in the payment

Phone : Fax :

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

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

Third Party Insurer Enquiry

Our Ref No: GR-18-130958
Date of Request: 27/08/2018

Your Ref No: Online Purchase

Volkswagen Centre Singapore
247 Alexandra Road
Singapore 159934

Dear Sir/Madam,

Enquiry Date: 27/08/2018
Enquiry By: Wong Yen Mei
TP Vehicle No.: SLW543L
Accident Date: 25/08/2018

Enquiry Result

TP Vehicle No.	Insurer	Period of Insurance	Insurer Tel. No.
SLW543L	AIG Asia Pacific Insurance Pte. Ltd.	26/01/2018-25/01/2019	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-18-130958

Date of Request: 27/08/2018

Your Ref No: Online Purchase

Volkswagen Centre Singapore
247 Alexandra Road
Singapore 159934

Dear Sir/Madam,

Enquiry Date 27/08/2018
Enquiry By Wong Yen Mei
TP Vehicle No. SLW543L
Accident Date 25/08/2018

DESCRIPTION	AMOUNT (\$\$)
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	27 Aug 2018 Edit Reg		30 Aug 2018 00:00 Edit Adj Rpt	S\$10,321.35 Edit Estimates	S\$10,321.35 View Rpt		Pending for Survey Report Cancel Case

Main	Reference	Claim Details	Documents	Show All					
CLAIM SUBFOLDER DETAILS [Created by adjuster]									
Insured:	Chng Mui Choo, ID: S0126560A								
Main Claimant:	AZILAH BINTE ABU CHE, ID: S7905100D								
Vehicle Reg. No.:	SKB4357D	Date of Loss:	25/08/2018 12:00 - :59 [86 Months and 29 Days From LTA Reg Date (Man Yr)]						
Claim Type:	TP / 3034379465SG	Policy/Cover Note No.:	1800008543 (Comprehensive)						
Vehicle Reg. No. (Insured):	SLW543L	Policy No. (Claimant):	S29078580SMF						
		Excess:							
Repairer:	Volkswagen Centre Singapore (HQ) 247 Alexandra Road, 159934 Alexandra - Tel: 63057288								
Handling Insurer:	AIG Asia Pacific Insurance Pte. Ltd. (Express) - Tel: 65-6419-3000 ... [Handled by MdNoor, Norsiah] Norsiah.MdNoor@aig.com								
Claimant's Insurer:	MSIG Insurance (Singapore) Pte. Ltd. (HQ) - Tel: +65 6827 7888								
Adjuster:	LKK Auto Consultants Pte Ltd (HQ) - Tel: 6256-3561 ... [Handled by MOHD TAUFIKH BIN HAMID] ... [Final Rpt due 05/09/2018]								
ASSOCIATED MAIL RECEIVED View All Compose Case Mail									
• AIG_SG_EXPRESS (20/11/2018): Alert - Adj Mandate Approved (S\$11585.84) - SKB4357D - Claim Handler: MdNoor, No...									
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

*SKB4357D (3034379465SG)
[SLW543L]

TP






AZILAH BINTE ABU CHE

Aug 25 2018 12:00PM

[Chng Mui Choo]

Volkswagen Centre Singapore

Upload Documents			Upload Photos			Compose New Letter			Upload Video			Upload Audio			View View in Browser		
Video															1 per page		<input checked="" type="checkbox"/>
No	Finalized On	LKK Auto Consultants Pte Ltd (HQ)										Thumbnail		Print			
1	21/09/18 10:10	SKB 4357D SCENE VIDEO										1		Load MP4			
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										1		Edit			
Photos/Images															3 per page		<input checked="" type="checkbox"/>
No	Relabel/Reorder	LKK Auto Consultants Pte Ltd (HQ)										Thumbnail		Print			
1	08/10/18 12:06	Odometer Reading										1		Load JPG	<input checked="" type="checkbox"/>		
2	08/10/18 12:06	General View										1		Load JPG	<input checked="" type="checkbox"/>		
3	08/10/18 12:06	General View										1		Load JPG	<input checked="" type="checkbox"/>		
4	08/10/18 12:06	Chassis Number										1		Load JPG	<input checked="" type="checkbox"/>		
5	08/10/18 12:06	General View										1		Load JPG	<input checked="" type="checkbox"/>		
6	08/10/18 12:06	General View										1		Load JPG	<input checked="" type="checkbox"/>		
7	08/10/18 12:06	General View										1		Load JPG	<input checked="" type="checkbox"/>		
8	08/10/18 12:06	General View										1		Load JPG	<input checked="" type="checkbox"/>		
9	08/10/18 12:06	General View										1		Load JPG	<input checked="" type="checkbox"/>		
10	08/10/18 12:06	General View										1		Load JPG	<input checked="" type="checkbox"/>		
11	08/10/18 12:06	General View										1		Load JPG	<input checked="" type="checkbox"/>		
12	08/10/18 12:06	General View										1		Load JPG	<input checked="" type="checkbox"/>		
13	08/10/18 12:06	General View										1		Load JPG	<input checked="" type="checkbox"/>		
14	08/10/18 12:06	General View										1		Load JPG	<input checked="" type="checkbox"/>		
15	08/10/18 12:06	General View										1		Load JPG	<input checked="" type="checkbox"/>		
16	08/10/18 12:06	General View										1		Load JPG	<input checked="" type="checkbox"/>		
17	08/10/18 12:06	General View										1		Load JPG	<input checked="" type="checkbox"/>		
18	08/10/18 12:06	General View										1		Load JPG	<input checked="" type="checkbox"/>		
19	08/10/18 12:06	General View										1		Load JPG	<input checked="" type="checkbox"/>		
20	08/10/18 12:06	General View										1		Load JPG	<input checked="" type="checkbox"/>		
21	08/10/18 12:06	General View										1		Load JPG	<input checked="" type="checkbox"/>		
22	08/10/18 12:06	General View										1		Load JPG	<input checked="" type="checkbox"/>		
23	08/10/18 12:06	General View										1		Load JPG	<input checked="" type="checkbox"/>		
24	08/10/18 12:06	General View										1		Load JPG	<input checked="" type="checkbox"/>		
25	08/10/18 12:06	General View										1		Load JPG	<input checked="" type="checkbox"/>		
26	08/10/18 12:06	General View										1		Load JPG	<input checked="" type="checkbox"/>		
27	08/10/18 12:06	General View										1		Load JPG	<input checked="" type="checkbox"/>		
28	08/10/18 12:06	General View										1		Load JPG	<input checked="" type="checkbox"/>		
29	08/10/18 12:06	General View										1		Load JPG	<input checked="" type="checkbox"/>		
30	08/10/18 12:06	General View										1		Load JPG	<input checked="" type="checkbox"/>		

Video			1 per page	<input checked="" type="checkbox"/>
No	Finalized On	LKK Auto Consultants Pte Ltd (HQ)	Thumbnail	Print
Documentation			1 per page	<input checked="" type="checkbox"/>
No	Relabel/Reorder	LKK Auto Consultants Pte Ltd (HQ)	Thumbnail	Print
1	27/08/18 17:28	TP EST & GIA REPORT	 Load PDF	
2	03/09/18 14:59	TP ESTIMATE- MARKED	 Load PDF	
3	08/10/18 12:12	LETTER TO OI	 Load PDF	
4	29/10/18 11:44	GIA SEARCH	 Load PDF	
5	26/11/18 11:08	WORKSHOP INVOICE	 Load PDF	
6	26/11/18 11:08	AUTHORISATION TO ACT FORM	 Load PDF	
7	26/11/18 11:08	Release Voucher	 Load PDF	
No	Finalized On	AIG Asia Pacific Insurance Pte. Ltd. (SG)	Thumbnail	Print
1	28/08/18 10:47	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; margin-top: 5px;"></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:	SLW543L (Insd veh)	Model:	VOLKSWAGEN POLO 1.2
	SKB4357D (TP veh)		A05 (A)
Date of Accident:	25/08/2018		

Global Sum Settlement	: [] Yes	[X] No
Repair Estimate	: \$	16,398.85
Final Repair Cost	: \$	11,043.84
Loss of Use	: \$	540.00
Rental (if any)	: \$	0.00
LTA / GIA Search Fee	: \$	2.00
Others:	: \$	0.00
	: \$	
Final Settlement Sum	: \$	11,585.84

9.00 days at \$60.00 per day
days

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 Centre Singapore	: \$	11,585.84
2)		: \$	
3)		: \$	

JOANNE LEE KHANG MIN

26 Nov
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/AIG18015556/T1EB3Q2

Date: 26/11/2018

REFERENCE

Handling Insurer: AIG Asia Pacific Insurance Pte. Ltd.	Policy No: 1800008543
Claimant Vehicle No : SKB4357D	Insured Vehicle No : SLW543L
Date of Loss: 25/08/2018	Nature of Claim: TP Claim No: 3034379465SG

DESCRIPTION & IDENTIFICATION OF VEHICLE

Reg No:	SKB4357D		Engine No:	CGG337897
Make & Model:	VOLKSWAGEN POLO, 1.2 A05 (A)		Chassis No:	WVWZZZ6RZAU063972
Reg. Date:	27/05/2011 (Man. Year: 2010)		Odometer:	159865 km
Colour:	Yellow			
Engine Capacity:	1390 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	3,526.03	2,661.35	864.68	24.52
Miscellaneous Items	0.00	0.00	0.00	
Labour	11,800.00	7,660.00	4,140.00	35.08
Paintwork Labour	0.00	0.00	0.00	
Towing	0.00	0.00	0.00	
Gross Total (S\$)	15,326.03	10,321.35	5,004.68	32.65
+ GST 7.00/7.00% (S\$)	1,072.82	722.49	350.33	32.66
Nett Amount (S\$)	16,398.85	11,043.84	5,355.01	32.65
+ Loss of Use (9.0 x S\$60.00/day) (S\$)		540.00		
+ Doc/Search Fee (S\$)		2.00		
Nett Liability (S\$)		11,585.84		

INSPECTION

Date of Assignment:	30/08/2018	
Date Inspected:	30/08/2018	Inspected At: Volkswagen Centre Singapore (HQ) 247 Alexandra Road Singapore 159934
Estimated Period of Repair:	7.0 days	

Adjuster: MOHD TAUFIKH BIN HAMID**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		*RIM VALVE	Cut	1,780.00 FS	*915.32 FS
2	1		*DOOR LHR	Bent	1,586.26 FS	*1,586.26 FS
3	1		*DOOR SEAL LHR	Necessary	104.67 FS	*104.67 FS
4	1		*DOOR INSULATOR	Necessary	53.34 FS	*53.34 FS
5	1		*RUBBER VALVE	Necessary	1.76 FS	*1.76 FS
Total Parts (S\$)					3,526.03	2,661.35

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	B&P WHEEL ALIGNMENT	New	280.00	280.00
2	LABOUR	New	5,040.00	2,520.00
3	TRANSFER DOOR PARTS	New	840.00	420.00
4	SPRAY PAINTING	New	4,800.00	3,600.00
5	PROGRAMMING & CALIBRATION COMPULSORY TO DO AFTER AC	New	360.00	360.00
6	CHECK WIRE HARNESS ,ECU,S	New	480.00	480.00
Gross Labour Cost (S\$)			11,800.00	7,660.00

Report was unsubmitted during this print-out.

< END OF ESTIMATES >