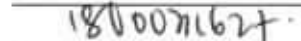


28/8/18

28	8	18
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385247 505056



✓✓✓✓✓

FADEP 120

Nature of Accident:

OL GIA REPORT: YES / NO : TP GIA REPORT: YES / NO

Insured Liability: ☐ Yes ☒ No Final ? Yes / NoRECEIVED 09 NOV 2018

FINALIZATION	Date/Time: 09-06	Confirm with: PERSHIN	Confirm by: VRS
Repair Cost:	PR \$52,471.18	(2 days) Reduction: 5% %	Email <input checked="" type="checkbox"/> Call <input type="checkbox"/>
FINAL SETTLEMENT	Date/Time: 08-11-08	Confirm with: MEQ	Email <input checked="" type="checkbox"/> Call <input type="checkbox"/>
Final Liability:	% 100 (Agreed / Assessed)	BOLA S/N No.: Nil	If NO or B 28. Ass. Lia:
Repair Cost:	\$52,193.62	On 08-11-2008, 11:00 AM, PERMIA LANE (RIVER TR. VIDEO)	
Loss of Rental (LOR):	\$5 - () days	COPY SENT	
Loss of Use (LOU):	\$5 100-10 (\$50 x 2 days)		
Loss of Income (LOI):	\$5 - (\$5 x days)		
LOR only <input type="checkbox"/> LOU only <input checked="" type="checkbox"/> LOR + LOU <input type="checkbox"/> LOR + LOI <input type="checkbox"/> [Tick only one]			
GIA/LTA Search	\$59.45		
Medical	\$5 -	1) Claim status: Normal/Reject/Private Settle	
Disbursement:	\$5 - (e.g. Tow/Independent)	2) Report Format: TP	
Legal Cost	\$5 -	3) Survey fee: 932+920	
Total:	\$52,302.07	Global Sum \$5:	
FINAL PAYMENT	Date/Time: 08-11-08	Confirm with: MEQ	Email <input checked="" type="checkbox"/> Call <input type="checkbox"/>
Payee 1:	\$52,302.07	Name 1: TONGSHAN CHEN SINGAPORE	
Payee 2 (Strike if N.A.)	\$5	Name 2:	
Payee 3 (Strike if N.A.)	\$5	Name 3:	



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/AIG18015686/R1eb3

78 SHENTON WAY #08-16
CHARTIS BUILDING
SINGAPORE 079120

Date : 28-08-2018



Code : AIG

1. Policy Particulars :- THIRD PARTY CLAIM

Insured Veh.	SJE 3663Y	Veh. Inspected	SLD 439E
Policy No.		Coverage (\$)	0.00
Claim No.		Excess (\$)	0.00
Assign From		Assign Date	28/08/2018

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

--	--

5. General Information

Accident Date	28/08/2018	Inspection Date	29/08/2018
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

TANG YOCK MEI
16 SHELFORD ROAD
#05-03 SHELFORD SUITES
Singapore, 288383
Singapore

Phone No.
Fax No.
E-Mail

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

Service Quote

Customer No. CV033294
Quote No. SER/QUO/1801416
QuoteDate 28/08/18
Salesperson JAMES PENG
Page 1

THIS IS NOT AN OFFICIAL TAX INVOICE

Make	Model Description	Mileage	Service Advisor
Volkswagen Passeng	GOLF A7 1.4 R-Line 110 (DSG)	23,525	Kong Charmaine
License No.	VIN	Initial Registration	Sales Advisor
SLD439E	WVWZZZAUZGW275132	31/05/16	JAMES PENG
Engine Code	Labor Type	Engine No.	Model Code
	1T	CZD 512054	5G14NZ

No.	Description	Qty.	UoM	Unit Price	Amount
P B&P ALEX LABOUR	LABOUR	2	UNIT		420 / 1,880.00
P B&P ALEX PAINT	SPRAY PAINT	2	UNIT		300 / 1,600.00
P B&P DIAG	PROGRAMMING & CALIBRATION COMPULSORY TO DO AFTER AC	1	Time Un		480.00
P B&P MECH	CHECK WIRE HARNESS, ECU, S Nett	1	Time Un		280.00
	Sum Labor				4,040.00
P 5G0857522A	MIRROR RHF	1	Pieces		515 / 153.70
P 5G0857538E GRU	CAP	1	Pieces		92.45
	Use Predecessor 5G0857538C GR				
P 5G2857508BB9B9	WING HOUSING RHF	1	Pieces		063 / 415.48
	Predecessor 5G2857508BF9B9				
	Sum Item				661.63

Sum Labor 4,040.00
Sum Item 661.63
Total SGD 4,701.63
7% GST 329.11
Total SGD Incl. GST 5,030.74

Explanations

P = Proportionately Charged

Payment Terms No Credit

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

Passin
Hy 90010068

2 days

28/08/18 @ 1330

Resing bt repair

Service Order Confirmation

SERVICE ORDER NO.: 18P2287

CUSTOMER NO.: CV033294

CUSTOMER NAME: TANG YOCK MEI

TELEPHONE NO.:

ADDRESS: 16 SHELFORD ROAD #05-03 SHELFORD SUITES
Singapore

VEH No.: SLD439E

Order Date: 03/09/18

Reg Date: 31/05/18

KM: 23,325

VIN NO.: WVVZZZAUZGW275130

ENGINE NO.:

SA: Kong Chuanname

MODEL: GOLF A7 1.4 R-Line 110 (DSG)

MODEL NO.: 5G14NZ

No.	DESCRIPTION	QTY	UOM	UNIT PRICE	DISC %	AMOUNT
Labor						
1	B&P DIAG PROGRAMMING & CALIBRATION- NETT	1	TU	480		480 ✓
2	B&P MECH CHECK WIRE HARNESS, ECU, SENSOR, SOCKET	1	TU	280		280 ✓
3	B&P ALEX LABOUR LABOUR	0.5	UNIT	840		420 ✓
4	B&P ALEX PAINT SPRAY PAINT	1	UNIT	300		300 ✓
5	EXT00027 Tow SVC- Quality Recovery Services	1	UNIT	0		0
6	EXT00037 Tow SVC- Quality Recovery Services	1	UNIT	0		0
Item						
7	5G285750B0G808 HOUSING	1	PCS	415.48		415.48 ✓
8	5G0857122A MIRROR R-H	1	PCS	153.70		153.70 ✓

Remarks: AIG DIRECT SETTLEMENT

DOA 29.8.2018

SURVEYOR HASUL

TP VEHICLE SJL3663Y

TOTAL	2,049.18
GST AMOUNT	143.44
TOTAL AMOUNT	2,192.62

On Behalf Of "COMPANY"

Certified Goods/Service received:

Authorized Signature

Customer

NOTE: THIS IS NOT AN OFFICIAL RECEIPT

PAYMENT ADVICE

Your ref: AIG Insurance Vehicle No. WE 36634

Claimant's Vehicle No. SLD 439E

Accident on 28-8-12 involving vehicle/s No. _____

_____ along/at FAKKE RD

BREAKDOWN OF PAYMENT/S

1. Repair Cost S\$ 2192.62 Payable to Volkswagen Centre Singapore

2. Loss-of-Use \$60 x 2 days
Car Rental S\$ 120 Payable to TANG YOCK MEI

3. Medical and 9.45
Search Fees S\$ _____ 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/AIG18015686/R1eb3

16 OCT 2018

CHAU SIK TING
105 HILLCREST ROAD
SINGAPORE 288973

Dear Sir/Madam,

ACCIDENT INVOLVING SJE 3663Y AND SLD 439E ON 28/08/2018

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

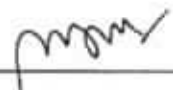
(AIG Asia Pacific - Express Third Party Claim)

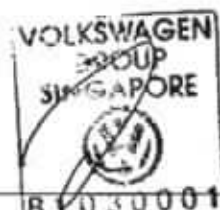
I, TANH YOCK MEI (the third party claimant) of 16 SHELFORD ROAD, #05-03 SHELFORD SUITES (address), owner of SLD439E (vehicle no.) hereby authorize Volkswagen Centre Singapore ("the workshop") to act for me with respect to my claim for repair costs and/or rental and/or loss of use ("claim") for my vehicle no SLD439E that was damaged pursuant to the accident which occurred on 23/9/18 (date) along FARRER ROAD (location) involving vehicle no/s S3E663Y ("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 07 (day) of 9 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 SS 2,192.63 (Repair Cost), SS 100.00 (Loss of Use/Rental), SS 9.45 (Disbursement) for vehicle no. SID 439E that was damaged pursuant to the accident which occurred on 26.08.18 (date) along PAYES ROAD (location) involving vehicle no/s 318 34434. This is pursuant to the inspection conducted on 29.08.18 (date) at "the workshop".

We/I confirm that we/I are/am authorized by the owner TANG YOCK MEI ("the third party claimant") of vehicle no. SID 439E 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 SID 439E (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 26 (day) of 8 (month) 20 18 (year)



Signed by appointed surveyor



Signed by 81030091 (with chop)

Volkswagen Centre Singapore



Service Tax Invoice No. SV18P40439

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

SERVICE ORDER NO: 18IP2297

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.: SLD439E

DATE: 13/09/18

Pickup:

VIN NO.: WVVZZZAUZGW275132

KM: 23,525

GEARBOX CODE:

Engine No.:

MODEL: GOLF A7 1.4 R-Line 110 (DSG)

SA: Kong Charmaine

Next Appointment Date:

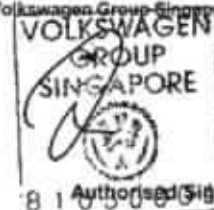
Next Appointment Mileage: 0

No.	DESCRIPTION	QTY	UOM	UNIT PRICE	AMOUNT
AIG DIRECT SETTLEMENT					
DOA 28.8.2018					
SURVEYOR RASUL					
TP VEHICLE SJE3663Y					
Labor					
1	LABOUR	0.50	UNIT	840.00	420.00
2	SPRAY PAINT	1.00	UNIT	300.00	300.00
3	Tow SVC- Quality Recovery Services	1.00	UNIT		
4	Tow SVC- Quality Recovery Services	1.00	UNIT		
5	PROGRAMMING & CALIBRATION- NETT	1.00	TU	480.00	480.00
6	CHECK WIRE HARNESS, ECU, SENSOR, SOCKET	1.00	TU	280.00	280.00
Item					
7	MIRROR RHF	1.00	PCS	153.70	153.70
8	HOUSING	1.00	PCS	415.48	415.48

GST (7%) AMOUNT: 143.44

TOTAL AMOUNT: 2,192.62

For Volkswagen Group Singapore Pte Ltd



Authorized Signatory

Customer

NOTICE

1. All fund transfer payments should be made payable to Volkswagen Group Singapore Pte Ltd. Bank Account: 2528214062 Swift Code: DEUT3333 Please indicate Customer Name and Invoice Number in the payment

Phone : Fax :



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-18-132191

Date of Request: 28/08/2018

Your Ref No: Online Purchase

Volkswagen Centre Singapore
247 Alexandra Road
Singapore 159934

Dear Sir/Madam,

Enquiry Date 28/08/2018
Enquiry By Edmund Goh Hui Huang
TP Vehicle No. SJE3663Y
Accident Date 28/08/2018

Enquiry Result

TP Vehicle No.	Insurer	Period of Insurance	Insurer Tel. No.
SJE3663Y	United Overseas Insurance Ltd	12/04/2018-11/04/2019	64909318
SJE3663Y	AIG Asia Pacific Insurance Pte. Ltd.	29/03/2018-28/03/2020	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-18-132191

Date of Request: 28/08/2018

Your Ref No: Online Purchase

Volkswagen Centre Singapore
247 Alexandra Road
Singapore 159934

Dear Sir/Madam,

Enquiry Date 28/08/2018
Enquiry By Edmund Goh Hui Huang
TP Vehicle No. SJE3663Y
Accident Date 28/08/2018

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

> Back to OneMotoring



Land Transport Authority

10 Sin Ming Drive

Singapore 575701

GST Registration No. : M4-0006529-2

Print Date/Time : 28 Aug 2018 / 15:04:52

Receipt Date/Time : 28 Aug 2018 / 15:04:52

Tax Invoice/Receipt

Receipt No. : ITNET-00000-180828-001460

Previous Receipt No. :

S/N	Item Description/ Business Transaction Reference No.	Amount Before GST (S\$)	GST Amount (S\$)	Amount After GST (S\$)
-----	--	-------------------------------	------------------------	------------------------------

Result of Insurance Enquiry - SJE3663Y

As at 28 Aug 2018/07:55:00

Insurance Co: AIG ASIA PACIFIC INSURANCE PTE. LTD.

1	Insurance Enquiry - SJE3663Y Enquiry Fee 20180828150325111136	7.00	0.49	7.49
---	---	------	------	------

Sub-Total 7.00 0.49 7.49

Total Before Rounding 7.00 0.49 7.49

Rounding Difference 0.04

Total Amount Payable 7.45

Paid By

xxxxxxxxxxxx8482	Credit Card: Visa/MasterCard	7.45
------------------	---------------------------------	------

Total 7.45

Cash Change 0.00

Tendered Amount 7.45

Excess Refundable Amount 0.00

THANK YOU AND HAVE A NICE DAY!

Please ensure that all payments to the Authority are good and promptly settled by the payment service provider / financial institution. Otherwise, the transaction and receipt is considered void and late fee may apply.

...CLAIM SUBFOLDER...(Pending for Survey Report)

Express

CLAIM SUBFOLDER TRACKING

Case	Notified	Est Submitted	Adj Assigned	Adj Rpt	Adj Submitted	Ins Auth'd	Status
Main	28 Aug 2018 Edit Reg		29 Aug 2018 00:00 Edit Adj Rpt	S\$2,049.18 Edit Estimates	S\$2,049.18 View Rpt		Pending for Survey Report Cancel Case

Main	Reference	Claim Details	Documents	Show All					
CLAIM SUBFOLDER DETAILS [Created by adjuster]									
Insured:	CHAU SIK TING @ CHAO SIK TING , ID: S0581573H								
Main Claimant:	TANG YOCK MEI , ID: S6839920C								
Vehicle Reg. No.:	SLD439E	Date of Loss:	28/08/2018 08:00 - :59 [26 Months and 28 Days From LTA Reg Date (Man Yr)]						
Claim Type:	TP / 3852435050SG	Policy/Cover Note No.:	1800031627 (Comprehensive)						
Vehicle Reg. No. (Insured):	SJE3663Y	Policy No. (Claimant):	A28760759AVW						
		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 RASUL] ... [Final Rpt due 06/09/2018]								
ASSOCIATED MAIL RECEIVED View All Compose Case Mail									
There are no mail for this case.									
ALL ASSOCIATED TASKS View All Search Tasks Create New Task Complete									
Due Date	Priority	Type	Task Group	Subject	Handler	Assigned By	Completed On	Created On	Done?
No results.									

Claim Documents

*SLD439E (3852435050SG)
[SJE3663Y]
TP
TANG YOCK MEI
Aug 28 2018 8:00AM
[CHAU SIK TING @ CHAO SIK TING]
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	30/08/18 10:06	TP FRT VIDEO	1 Load MP4	
2	30/08/18 10:06	TP REAR 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	09/11/18 10:09	LKK INSPECTION PHOTOS	1 Load PDF	
Documentation				
			1 per page ▼	<input checked="" type="checkbox"/>
No	Relabel/Reorder	LKK Auto Consultants Pte Ltd (HQ)		Thumbnail Print
1	28/08/18 17:36	TP EST & GIA REPORT	1 Load PDF	
2	30/08/18 19:47	TP ESTIMATE- MARKED	1 Load PDF	
3	16/10/18 11:49	LETTER TO OI	1 Load PDF	
4	12/11/18 08:20	WORKSHOP INVOICE	1 Load PDF	
5	12/11/18 08:20	AUTHORISATION TO ACT FORM	1 Load PDF	
6	12/11/18 08:20	Release Voucher	1 Load PDF	
7	12/11/18 08:20	LTA SEARCH	1 Load PDF	
8	12/11/18 08:20	GIA SEARCH	1 Load PDF	
No	Finalized On	AIG Asia Pacific Insurance Pte. Ltd. (SG)		Thumbnail Print
1	30/08/18 08:04	OI GIA REPORT	1 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:	SJE3663Y (Insd veh)	Model:	VOLKSWAGEN GOLF 1.4 1.4
	SLD439E (TP veh)		TSI R-LINE AT SR (A)
Date of Accident:	28/08/2018		

Global Sum Settlement	:	<input type="checkbox"/> Yes	<input checked="" type="checkbox"/> No	
Repair Estimate	:	\$	5,030.74	
Final Repair Cost	:	\$	2,192.62	
Loss of Use	:	\$	100.00	2.00 days at \$50.00 per day
Rental (if any)	:	\$	0.00	days
LTA / GIA Search Fee	:	\$	9.45	
Others:	:	\$	0.00	
	:	\$		
Final Settlement Sum	:	\$	2,302.07	

Is Third Party Workshop GIA Registered? ☐ YES ☒ 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	:	\$ 2,302.07
2)		:	\$
3)		:	\$
4)		:	\$

JOANNE LEE KHANG MIN

12 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/AIG18015688/R1EB3Q2

Date: 12/11/2018

REFERENCE

Handling Insurer: AIG Asia Pacific Insurance Pte. Ltd. Policy No: 1800031627
Claimant Vehicle No : SLD439E **Insured Vehicle No :** SJE3663Y
 Date of Loss: 28/08/2018 Nature of Claim: TP Claim No: 3852435050SG

DESCRIPTION & IDENTIFICATION OF VEHICLE

Reg No: **SLD439E**
 Make & Model: VOLKSWAGEN GOLF, 1.4 1.4 TSI R-LINE AT SR (A) Engine No: CZD512054
 Reg. Date: 31/05/2016 (Man. Year: 2016) Chassis No: WWZZZAUZGW275132
 Colour: Red Odometer: 27240 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: 225/35 R19 Rear Tyre Size: 225/35 R19
 Front Left Side: Bridgestone 6 mm Rear Left Side: Bridgestone 6 mm
 Front Right Side: Bridgestone 6 mm Rear Right Side: Bridgestone 6 mm

The above values represent the remaining tyre treads depth

COST OF CLAIMS	Repairer's	Adjuster's	Difference	Diff %
Parts	661.63	569.18	92.45	13.97
Miscellaneous Items	0.00	0.00	0.00	
Labour	4,040.00	1,480.00	2,560.00	63.37
Paintwork Labour	0.00	0.00	0.00	
Towing	0.00	0.00	0.00	
Gross Total (S\$)	4,701.63	2,049.18	2,652.45	56.42
+ GST 7.00/7.00% (S\$)	329.11	143.44	185.67	56.42
Nett Amount (S\$)	5,030.74	2,192.62	2,838.12	56.42
+ Loss of Use (2.0 x S\$50.00/day) (S\$)		100.00		
+ Doc/Search Fee (S\$)		9.45		
Nett Liability (S\$)		2,302.07		

INSPECTION

Date of Assignment: 29/08/2018
 Date Inspected: 29/08/2018 Inspected At: Volkswagen Centre Singapore (HQ)
 247 Alexandra Road
 Singapore 159934
 Estimated Period of Repair: 2.0 days

Adjuster: MOHD RASUL**Manager:** Asher Sng Rong Yi

NOTE: This report represents our findings at the time and place of inspection stated herein. Such inspection has been carried out to the best of our knowledge and ability but any other liability under any other circumstances is hereby expressly excluded.

REPAIR DETAILS

Recommended Parts

No.	Qty	Part No.	Particulars	Condition	Repairer's	Amount
1	1		*MIRROR RHF	Scratched	153.70 FS	*153.70 FS
2	1		*CAP	Repair	92.45 FS	*- FS
3	1		*WING HOUSING RHF	Distorted	415.48 FS	*415.48 FS
F=Franchise part. S=SpcNett.						
Total Parts (S\$)					661.63	569.18

Report was unsubmitted during this print-out.

Recommended Miscellaneous Items

There are no new miscellaneous items selected.

Recommended Labour

No	Particulars	Lab.Type	Repairer's	Amount
Labour Items				
1	LABOUR	New	1,680.00	420.00
2	SPRAY PAINT	New	1,600.00	300.00
3	PROGRAMMING & CALIBRATION COMPULSORY TO DO AFTER AC	New	480.00	480.00
4	CHECK WIRE HARNESS ,ECU,S	New	280.00	280.00
Gross Labour Cost (\$\$)			4,040.00	1,480.00

Report was unsubmitted during this print-out.

< END OF ESTIMATES >