

INSURANCE

INS. CASE OWNER:

CC 3 /AIG1801

6244, 2

LKE:

IDAC:

Surveyor:

Rahul

DOE:

ASSIGNMENT

18/11/18

Date / Time:

18/11/18

Registered in Merimen:

18/11/18

Pre-assign / CCU / FTE



Insured Vehicle No.:

SJT 84444

Name of Insured:

VEE Kury Hung

Insured Tel No.:

HP: 97929591

Excess Sec II :SS

D.O.A: 8/11/18

Is driver the owner?

(YES / NO)

Nature of Accident:

Claim No.:

46461771564

Policy No.:

70040333

Make / Model:

HONDA

Place of Accident:

Fin Semu Rd After

2nd km ST

If NO. Driver Name / Age:

Driver Tel No.:

(V/L YES / NO)

OF GIA REPORT (YES / NO)

TP GIA REPORT (YES / NO)

Insured Liability:

% Final ? Yes / No

EE 7070



INSRS:

WSP:

Tel:

Liability:

RMKS:

wkswagen



INSRS:

WSP:

Tel:

Liability:

RMKS:



INSRS:

WSP:

Tel:

Liability:

RMKS:



INSRS:

WSP:

Tel:

Liability:

RMKS:

Date/Time

18/11/18

After

23/11/18 @ 2:47pm called Mr Lee. Confirm 3 vehcc. Of was the 2nd car. Inform TP claim. Agreed to settle & aware NCD issue.

RECEIVED 2 NOV 2018

STAGE	DATE / PIC
Non-Reporting 1st (1st)	
Non-Reporting 1st (2nd)	
Non-Reporting 1st (Final)	
Notification 1st (if non-pickup)	
Call OI	25/11/18
After call 1st to OI	
Documentation Check List:	Handler Typist
Notification 1st (if non-pickup)	
After call 1st 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: 18-11-18		Confirm with:	
Repair Cost:	SS 3,340.45	(3 days) Reduction:	SS %
FINAL SETTLEMENT Date/Time: 18-11-18		Confirm with: (Agreed / Assessed) BOLA S/N No.:	
Final Liability:	% 100	(Agreed / Assessed) BOLA S/N No.:	28C3CC-402M
Repair Cost:	SS 3,340.45	(3 days) x +30	
Loss of Rental (LOR):	SS 385.20	(3 days) x +30	
Loss of Use (LOU):	SS -	(3 days) x +30	
Loss of Income (LOI):	SS -	(3 days) x +30	
LOR only	☐	LOU only	☐
LOR + LOU	☐	LOR + LOI	☐
GIA/LTA Search	SS 2.00		
Medical:	SS -		
Disbursement:	SS -	(e.g. Tow/ Independent)	
Legal Cost	SS -		
Total:	SS 4,011.65	Global Sum SS:	
FINAL PAYMENT Date/Time: 08-11-18		Confirm with:	
Payee 1:	SS 3,340.45	Name 1:	WOLSWAGEN CENTRE SINGAPORE
Payee 2: (Strike if N.A.)	SS 385.20	Name 2:	FINA A (MR PRE ID)
Payee 3: (Strike if N.A.)	SS -	Name 3:	

DATE: 08/11/18
SURVEYOR: [Signature]

REF:

e

52057

ASSIGNMENT

From: _____ Date: _____
Estimated Cost: _____
OD ☒ TP / WS / TP RES / OD RES / EVA / INV / MV
To inspect Vehicle No: EE7073
at Workshop m/s: Volkswagen
of: 247, ALKEMORAN
Insured: ALG
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.

Bal. or Market Value: _____

IDAC Accident Rpt: _____ Consistent? : Yes or No

GIA / PR Seen: _____ Consistent? : Yes or No

Est. Repairs: 3 days Res.: Yes or No

Lum Sum: - % 3 Val: Yes or No

CA / REV / REP. / 24 HRS

Date: _____ Person Contacted: _____

Vehicle: IN / OUT

Veh No: EE 7073 Yr Regn: 2014 / MAR
Type: ☒ M Car / M.Cycle / Bus / Van / Lorry / Taxi / Prime Mover /
Truck / Trailer or
Make: Volkswagen SHARAN. 2.0 c.c. 1984
Colour: BROWN A/C Insured / Std / NI / NA
Sp. Reading: 53978 T/Radio: Insured / Std / NI / NA
Eng/No: _____
C/No: NV W227NBE U014368
Gen. Cond: Good / Fair / Poor / Burnt
Steering: ☒ In order / Jammed / Leaked / Burnt or
Brake: ☒ In order / Jammed / Leaked / Burnt or
Modi: ☒ NII / S/Rim / STD A/Rim or
Tyre Size: F: 225/50R17
R: -

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

Front	Rear
R/Bal. <u>6</u> mm	R/Bal. <u>6</u> mm
L/Bal. <u>6</u> mm	L/Bal. <u>6</u> mm
D.O.A. <u>08/09/18</u>	D.O.I. <u>18/09/18</u>

Survey held at: Volkswagen

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

Repair

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

Date / Time Action / Instruction

PP: +3.50.40 (SED: +4.357.87 567)

Date/Time: File Pass to?

☐ : Preli. Report
☐ : Final Report

1) Date/Time: File Return to?

2)

Days Of Repair:

Resurvey No. of Trip:

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

Survey Fee:

Transportation:

1 \$ + RS. 50

☐ Photos

☐ Others

TOTAL

Report Format :

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



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/AIG18016924/eb3	
78 SHENTON WAY #08-16 CHARTIS BUILDING SINGAPORE 079120		Date : 17-09-2018	
		Code : AIG	
1. Policy Particulars :- THIRD PARTY CLAIM			
Insured Veh.	SJT 8494G	Veh. Inspected	EE 707J
Policy No.		Coverage (\$)	0.00
Claim No.		Excess (\$)	0.00
Assign From		Assign Date	17/09/2018
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	08/09/2018	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

LIM KHOON SIAH
JEFFREY
311 BUKIT TIMAH ROAD
#10-02
Singapore, 259709
Singapore

Phone No.
Fax No.
E-Mail

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

Service Quote

Customer No. CV006341
Quote No. SER/QUO/1801528
QuoteDate 14/09/18
Salesperson Michael Chua
Page 1

THIS IS NOT AN OFFICIAL TAX INVOICE

Make	Model Description	Mileage	Service Advisor
Volkswagen Passeng	Sharan NF 2.0 TSI (DSG6)+EQP	51,920	Kong Charmaine
License No.	VIN	Initial Registration	Sales Advisor
EE707J	WVWZZZ7NZEVO14368	28/03/14	Michael Chua
Engine Code	Labor Type	Engine No.	Model Code
	10	CCZ 401359	7N14H3

No.	Description	Qty.	UoM	Unit Price	Amount
P B&P ALEX LABOUR	LABOUR	3	UNIT		840 ✓ 2,520.00
P B&P ALEX PAINT	SPRAY PAINT	3	UNIT		800 ✓ 2,400.00
P B&P DIAG	PROGRAMMING & CALIBRATION COMPULSORY TO DO AFTER AC	1	Time Un		480.00 ✓
P B&P MECH	CHECK WIRE HARNESS, ECU, S Nett	1	Time Un		280.00 ✓
	Sum Labor				5,680.00
P 7N0807251A	FOAM INSERT Use Predecessor 7N0807251	1	Pieces		? 86.64ms
P 7N0807305A	BUMPER REINFORCEMENT Use Predecessor 7N0807305	1	Pieces		? 525.60ms
P 7N0807375	BUMPER BRACKET LH	1	Pieces		? 52.53 ✓
P 7N0807376	BUMPER BRACKET RH	1	Pieces		? 52.53 ✓
P 7N0807417E GRU	REAR BUMPER COVER	1	Pieces		cul ✓ 787.77 ✓
P 7N0807521C 9B9	SPOILER Use Predecessor 7N0807521B 9B	1	Pieces		? 218.47ms
P 7N0807863	STRIP	1	Pieces		? 122.10ms
P 7N0919491	SENSOR BRACKET	2	Pieces		28.72 ✓
P 7N0919491A	SENSOR BRACKET	2	Pieces		28.72 ✓
P 7N0919491B GRU	SENSOR BRACKET	1	Pieces		14.36 ✓
P 7N0919492B GRU	SENSOR BRACKET	1	Pieces		14.36 ✓
P D 180KU2A1	2KADHESIVE	1	Pieces		69.11 ✓
P D 822150A1	BONDAGENT	1	Pieces		49.44 ✓
	Sum carried forward				7,730.35

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

PDI TUAS

Phone No.
Fax No.
E-Mail

PDI TUAS

LIM KHOON SIAH
JEFFREY
311 BUKIT TIMAH ROAD
#10-02
Singapore, 259709
Singapore

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

Service Quote

Customer No. CV006341
Quote No. SER/QUO/1801528
QuoteDate 14/09/18
Salesperson Michael Chua
Page 2

THIS IS NOT AN OFFICIAL TAX INVOICE

Make	Model Description	Mileage	Service Advisor
Volkswagen Passeng	Sharan NF 2.0 TSI (DSG6)+EQP	51,920	Kong Charmaine
License No.	VIN	Initial Registration	Sales Advisor
EE707J	WVWZZZ7NZEVO14368	28/03/14	Michael Chua
Engine Code	Labor Type	Engine No.	Model Code
	10	CCZ 401359	7N14H3

Continued 7,730.35

Sum Item 2,050.35

Sum Labor 5,680.00
Sum Item 2,050.35

Total SGD 7,730.35
7% GST 7,730.35 541.12
Total SGD Incl. GST 8,271.47

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.:

Resu
Hp 90010068
3 days
18/09/18 @ 1615
Resu 34 paint

Service Order Confirmation

SERVICE ORDER NO: 18IP2485

CUSTOMER NO.: CV006341

CUSTOMER NAME: LIM KHOOH SIAH

TELEPHONE NO.:

ADDRESS: 311 BUKIT TIMAH ROAD #10-02

Singapore

VEH No.: EE707J

Order Date: 25/09/18

Reg Date: 28/03/14

KM: 51,920

VIN NO.: WYVWZZZ7NZEVD14388

ENGINE NO:

SA: Kong Charmaine

MODEL: Sharan NF 2.0 TSI (DSGB)+EQP

MODEL NO.: 7N14H3

	<u>No.</u>	<u>DESCRIPTION</u>	<u>QTY</u>	<u>UOM</u>	<u>UNIT PRICE</u>	<u>DISC %</u>	<u>AMOUNT</u>
	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 PAINT	SPRAY PAINT	1	UNIT	800		800
4	B&P ALEX LABOUR	LABOUR	1	UNIT	840		840
5	EXT00037	Tow SVC- Quality Recovery Services	1	UNIT	0		0
6	EXT00037	Tow SVC- Quality Recovery Services	1	UNIT	0		0
	Item						
7	7N0807417E GRU	REAR BUMPER COVER	1	PCS	787.77		787.77
8	7N0919491	SENSOR BRACKET	1	PCS	14.36		14.36
9	7N0919491	SENSOR BRACKET	1	PCS	14.36		14.36
10	7N0919491A	SENSOR BRACKET	2	PCS	14.36		28.72
11	7N0919491B GRU	SENSOR BRACKET	1	PCS	14.36		14.36
12	7N0919492B GRU	SENSOR BRACKET	1	PCS	14.36		14.36
13	D 822150A1	BONDAGENT	1	PCS	49.44		49.44
14	D 180KU2A1	2KADHESIVE	1	PCS	69.11		69.11

Remarks : AIG DIRECT SETTLEMENT

DOA 5/9/2018

SURVEYOR LXX RASUL

TP VEHICLE SJTB494G

Service Order Confirmation

SERVICE ORDER NO.: 18IP2485

CUSTOMER NO.: CV006341

CUSTOMER NAME: LIM KHOON SIAH

TELEPHONE NO.:

ADDRESS: 311 BUKIT TIMAH ROAD #10-02
Singapore

VEH No.: EE707J

Order Date: 25/09/18

Reg Date: 28/03/14 KM: 51,920

VIN NO.: WVVWZZZ7NZEVO14368 ENGINE NO:

SA: Kong Charmaine

MODEL: Sharan NF 2.0 TSI (DSG)+EQP MODEL NO.: 7N14H3

No.	DESCRIPTION	QTY	UOM	UNIT PRICE	DISC %	AMOUNT
-----	-------------	-----	-----	------------	--------	--------

TOTAL	3,392.48
GST AMOUNT	237.47
TOTAL AMOUNT	3,629.95

On Behalf Of "COMPANY"

Certified Goods/Service received:

Authorized Signature

Customer

NOTE: THIS IS NOT AN OFFICIAL RECEIPT

Hsiao Tong (LKKAUTO)

From: Hsiao Tong (LKKAUTO)
Sent: Tuesday, 25 September 2018 2:44 PM
To: 'Kong, Charmaine (VWG Singapore)'
Cc: 'Wong, Mei (VWG Singapore)'; Cheong, Pearlyn (VWG Singapore); Goh, Edmund (VWG Singapore); Joy Irene (LKKAUTO); Asher Sng (LKKAUTO); Admin A
Subject: RE: REQUEST FOR DIRECT SETTLEMENT FOR ACCDT INVOLVING EE707J & SJT8494G ON 8.9.18 ***LKK REF:CC3/AIG18016924/eb3

Without Prejudice

Hi Sirs,

We refer to the above matter.

Please be informed that basing on the accident statements submitted by both parties, the liability is clear and shall proceed with direct settlement for the above mentioned case.

Please note that this e-mail is on without prejudice basis which does not amount to an authorisation of repair to your client's vehicle.

The final repair cost is subjected to the consistency of the damages according to the nature of the accident.

And the days of LOU/ LOR will be based on the number of days of repair as recommended by our surveyor.

Please note that all finalisation subject insurer's approval.

"Kindly note that this negotiation between parties on this matter is purely on a without prejudice basis with the sole intention of resolving the matter amicably without parties resorting to legal proceedings. No admission of liability, whatsoever, should be deemed / inferred from this negotiation of terms/settlement.

In the event of new evidence being discovered or subsequently produced by either party that will materially affect/influence on the issues of liability/damages, either party is not bound, thereafter, by the negotiation terms/settlement."

Best Regards,

Hsiao Tong, Chew | Case Handler (*on behalf of Asher*)

LKK Auto Consultants Pte Ltd

Phone: 6742-3197 | email: chewht@lkkauto.com | fax: 6741-4108

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

From: Kong, Charmaine (VWG Singapore) <charmaine.kong@vw.com.sg>
Sent: Monday, 24 September 2018 5:13 PM
To: Hsiao Tong (LKKAUTO) <chewht@lkkauto.com>; Joy Irene (LKKAUTO) <JoyIrene@lkkauto.com>
Cc: Wong, Mei (VWG Singapore) <mei.wong@vw.com.sg>; Cheong, Pearlyn (VWG Singapore) <Pearlyn.cheong@vw.com.sg>; Goh, Edmund (VWG Singapore) <edmund.goh@vw.com.sg>
Subject: FW: REQUEST FOR DIRECT SETTLEMENT FOR ACCDT INVOLVING EE707J & SJT8494G ON 8.9.18 ***LKK REF:CC3/AIG18016924/eb3

Dear Joy/Hsiao Tong,

Please kindly assist in Asher's absence. Please advise on below...

Thanks,

Best Regards,

Charmaine Kong
Insurance Service Advisor
Aftersales

Volkswagen Group Singapore Pte Ltd
247 Alexandra Road
Singapore 159934

Direct line: +65 6305 7176
Main Line: +65 6305 7299
Main Fax: +65 6474 3643
charmaine.kong@vw.com.sg
<http://www.vw.com.sg>



From: Kong, Charmaine (VWG Singapore)
Sent: Monday, 24 September, 2018 5:08 PM
To: Asher Sng (LKKAUTO)
Cc: Wong, MeiY (VWG Singapore); Cheong, Pearlyn (VWG Singapore); Goh, Edmund (VWG Singapore); Admin A; Admin-D (LKKAUTO)
Subject: RE: REQUEST FOR DIRECT SETTLEMENT FOR ACCDT INVOLVING EE707J & SJT8494G ON 8.9.18 ***LKK
REF:CC3/AIG18016924/eb3

Dear Asher,

Please revert on liability.

Thanks.

Best Regards,

Charmaine Kong
Insurance Service Advisor
Aftersales

Volkswagen Group Singapore Pte Ltd
247 Alexandra Road

Singapore 159934

Direct line: +65 6305 7176
Main Line: +65 6305 7299
Main Fax: +65 6474 3643
charmaine.kong@vw.com.sg
<http://www.vw.com.sg>



From: Shu Pei (LKKAuto) [<mailto:shupeil@lkkauto.com>]

Sent: Monday, 17 September, 2018 6:23 PM

To: Kong, Charmaine (VWG Singapore)

Cc: Wong, Mei (VWG Singapore); Cheong, Pearlyn (VWG Singapore); Goh, Edmund (VWG Singapore); Admin A; Admin-D (LKKAuto); Asher Sng (LKKAuto)

Subject: RE: REQUEST FOR DIRECT SETTLEMENT FOR ACCDT INVOLVING EE707J & SJT8494G ON 8.9.18 ***LKK
REF:CC3/AIG18016924/eb3

Dear Charmaine,

We refer to the below email.

Please be informed that we are currently **pending for our insured's report.**

Kindly note that for liability, claim negotiation and settlement, please contact Asher at 6841 6051.

Our respective case handler will look into the matter and revert to you in due course.

Thank you

To check availability of the case handler , you may contact the undersigned.

Best Regards,

Shu Pei | Admin

LKK Auto Consultants Pte Ltd

Phone: 6366-0055 | email: shupeil@lkkauto.com | fax: 6741-4108

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

From: Admin-D (LKKAuto)

Sent: Monday, 17 September 2018 11:54 AM

To: 'Kong, Charmaine (VWG Singapore)' <charmaine.kong@vw.com.sg>; assignments <assignments@lkkauto.com>; Mei Kwan (LKKAuto) <Meikwan@lkkauto.com>; Admin A <admin-a@lkkauto.com>

Cc: 'Wong, Mei (VWG Singapore)' <meiy.wong@vw.com.sg>; 'Cheong, Pearlyn (VWG Singapore)' <Pearlyn.cheong@vw.com.sg>; 'Goh, Edmund (VWG Singapore)' <edmund.goh@vw.com.sg>

Subject: RE: REQUEST FOR DIRECT SETTLEMENT FOR ACCDT INVOLVING EE707J & SJT8494G ON 8.9.18

Dear Charmaine,

Noted with thanks.

Best Regards,

Catherine Chong | Admin

LKK Auto Consultants Pte Ltd

Phone: 6741-8434 | email: assignments@lkkauto.com | fax: 6256-4315

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

From: Kong, Charmaine (VWG Singapore) [<mailto:charmaine.kong@vw.com.sg>]

Sent: Monday, 17 September, 2018 11:31 AM

To: assignments (assignments@lkkauto.com) <assignments@lkkauto.com>; Mei Kwan (LKK Auto) (Meikwan@lkkauto.com) <Meikwan@lkkauto.com>; Admin A <admin-a@lkkauto.com>; Admin-D (LKKAuto) <admin-d@lkkauto.com>

Cc: Wong, Mei (VWG Singapore) <meiy.wong@vw.com.sg>; Cheong, Pearlyn (VWG Singapore)

<Pearlyn.cheong@vw.com.sg>; Goh, Edmund (VWG Singapore) <edmund.goh@vw.com.sg>

Subject: RE: REQUEST FOR DIRECT SETTLEMENT FOR ACCDT INVOLVING EE707J & SJT8494G ON 8.9.18

Dear Catherine,

As spoken, please arrange the survey tomorrow 4pm. Please confirm.

Thanks.

Best Regards,

Charmaine Kong
Insurance Service Advisor
Aftersales

Volkswagen Group Singapore Pte Ltd
247 Alexandra Road
Singapore 159934

Direct line: +65 6305 7176
Main Line: +65 6305 7299
Main Fax: +65 6474 3643
charmaine.kong@vw.com.sg
<http://www.vw.com.sg>



From: Kong, Charmaine (VWG Singapore)

Sent: Friday, 14 September, 2018 6:53 PM

To: assignments (assignments@lkkauto.com); Mei Kwan (LKK Auto) (Meikwan@lkkauto.com); Admin A; 'Admin-D (LKKAuto)'
Cc: Wong, Meiy (VWG Singapore) (meiy.wong@vw.com.sg); Cheong, Pearlyn (VWG Singapore); Goh, Edmund (VWG Singapore)
Subject: REQUEST FOR DIRECT SETTLEMENT FOR ACCDT INVOLVING EE707J & SJT8494G ON 8.9.18

Dear LKK,

Please revert on liability. Will arrange for survey next week.

Thanks.

Best Regards,

Charmaine Kong
Insurance Service Advisor
Aftersales

Volkswagen Group Singapore Pte Ltd
247 Alexandra Road
Singapore 159934

Direct line: +65 6305 7176
Main Line: +65 6305 7299
Main Fax: +65 6474 3643
charmaine.kong@vw.com.sg
<http://www.vw.com.sg>



PAYMENT ADVICE

Your ref: AIG Insurance Vehicle No. SJT8494G

Claimant's Vehicle No. EE7.75

Accident on 8.9.12 involving vehicle/s No. _____

_____ along/at Kim SENG RD.

BREAKDOWN OF PAYMENT/S

1. Repair Cost S\$ 3629.95 Payable to Volkswagen Centre Singapore

2. Loss-of-Use/
Car Rental S\$ _____ Payable to BKW

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

Remarks : _____

Service Adviser _____

Contact No./H/P. _____

Asher Sng (LKKAUTO)

From: Asher Sng (LKKAUTO)
Sent: Tuesday, 16 October 2018 12:17 PM
To: 'SGAP4@YAHOO.COM.SG'
Subject: ACCIDENT INVOLVING SJT 8494G/ EE 707J / OTHERS ON 08/09/2018

Our Ref: CC3/AIG18016924/R1eb3

16 OCT 2018

LEE KUAY CHONG

Dear Sir/Madam,

ACCIDENT INVOLVING SJT 8494G/ EE 707J / OTHERS ON 08/09/2018

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.

Pursuant to the above said accident wherein you and/or your authorized driver had amongst other information given us your version of how the accident had occurred, we as the appointed agent of your insurers shall proceed to negotiate for an amicable settlement with third party claimant.

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.

You are aware that your No-Claim Discount (NCD – if applicable) will be with held for the time being. Pending for final allocation of liability in settlement by our principal AIG Asia Pacific Insurance Pte Ltd.

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, LIM KHOOH SLAH JEFFREY (the third party claimant") of
36 LEONIE HILL #08-02 (address), owner of EE7073
Volkswagen Centre Singapore (vehicle no.) hereby authorize the workshop ("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 EE7073 that was damaged pursuant to the accident which occurred on
08/09/2017 (date) along KIM SENG ROAD (location)
involving vehicle no/s SJT 84946 ("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 12 (day) of OCT (month) 20 17 (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, VOKSWAGEN 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\$ 3,639.95 (Repair Cost), S\$ 585.30 (Loss of Use/Rental), S\$ 3.00 (Disbursement) for vehicle no. EE 7873 that was damaged pursuant to the accident which occurred on 08.09.18 (date) along KUM Seng Road (location) involving vehicle no/s 331 8794. This is pursuant to the inspection conducted on 08.09.18 (date) at "the workshop".

We/I confirm that we/I are/am authorized by the owner UM NATHAN SUM JEFFREY ("the third party claimant") of vehicle no. EE 7873 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 hercin 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 EE 7873 (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 08 (day) of NOV (month) 20 18 (year)



Signed by appointed surveyor



Signed by "the workshop" (with chop)

Volkswagen Centre Singapore



Service Tax Invoice No. SV18P45711

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

SERVICE ORDER NO: 18IP2485

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.: EE707J

DATE: 15/10/18 Pickup:
VIN NO.: WVWZZZ7NZEVG14368 KM: 55,031
GEARBOX CODE: PQE Engine No.:
MODEL: Sharan NF 2.0 TSI (DSG)-RQP
SA: Kong Charmaine

Next Appointment Date :

Next Appointment Mileage : 0

No.	DESCRIPTION	QTY	UOM	UNIT PRICE	AMOUNT
AIG DIRECT SETTLEMENT					
DOA 8/9/2018					
SURVEYOR LKK RASUL					
TP VEHICLE SJT8494G					
Labor					
1	LABOUR	1.00	UNIT	840.00	840.00
2	SPRAY PAINT	1.00	UNIT	800.00	800.00
3	Tow SVC- Quality Recovery Services	1.00	UNIT		
4	Tow SVC- Quality Recovery Services	1.00	UNIT		
5	PROGRAMMING & CALIBRATION- NETT	1.00	TU	480.00	480.00
6	CHECK WIRE HARNESS, ECU, SENSOR, SOCKET	1.00	TU	280.00	280.00
Item					
7	REAR BUMPER COVER	1.00	PCS	787.77	787.77
8	SENSOR BRACKET	1.00	PCS	14.36	14.36
9	SENSOR BRACKET	1.00	PCS	14.36	14.36
10	SENSOR BRACKET	2.00	PCS	14.36	28.72
11	SENSOR BRACKET	1.00	PCS	14.36	14.36
12	SENSOR BRACKET	1.00	PCS	14.36	14.36
13	2KADHESIVE	1.00	PCS	69.11	69.11
14	BONDAGENT	1.00	PCS	49.44	49.44

Volkswagen Centre Singapore



Service Tax Invoice No. SV18P45711

Biz Reg. No. 53103069E
GST No. M20098305-2

SERVICE ORDER NO: 18IP2485

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.: EE707J

DATE: 15/10/18 Pickup:
VIN NO.: WVVZZZ7HZEV014368 KM: 55,031
GEARBOX CODE: PQE Engine No.:
MODEL: Sharan NF 2.0 TSI (DSG)+EQP
SA: Kong Charmaine
Next Appointment Date :
Next Appointment Mileage : 0

No.	DESCRIPTION	QTY	UOM	UNIT PRICE	AMOUNT
-----	-------------	-----	-----	------------	--------

GST (7%) AMOUNT: 237.47
TOTAL AMOUNT: 3,629.95

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: 2528214002 Swift Code: DEUTSG33 Please indicate Customer Name and Invoice Number in the payment

Phone : Fax :



TAX INVOICE

GST REG. NO.: 200106276D

INVOICE TO
AIG ASIA PACIFIC INSURANCE PTE. LTD. 78 SHENTON WAY #07-16 SINGAPORE 079120 ATTN: CLAIMS DEPARTMENT C/O: LKK AUTO CONSULTANT PTE LTD

DATE	INVOICE NO.
17-Oct-2018	P 1394

DESCRIPTION	VHA NO.	DUE DATE	VEH. NO.
	P 1394	17-Oct-2018	SKL 4819 K
DESCRIPTION	NO. OF DAYS	RATE	AMOUNT
RENTAL FROM 09 OCTOBER 2018 TO 12 OCTOBER 2018 YOUR REF: EE707J & SJT8494G (VOLKSWAGEN)	3	120.00	360.00
GST @ 7%			\$25.20
TOTAL			\$385.20

All cheques must be made payable to BKW Rent A Car Pte Ltd.
Please write the vehicle and invoice number on the reserve.



HIRER'S PARTICULARS

Name (as in IC): **LIM KHOOH SIAH JEFFREY**
 NRIC/Passport No: **S1725205D** Date of Birth: **21/5/1961**
 Address: **36 LEONIE HILL #08-02** Age: **53**
 S: **239239**
 Name & Address of Employer:
 Occupation: Driving Exp: **28**
 Driving Licence No: **S1725205D** Passed Date: **21 Apr 1989**
 D/L Type: Local/Int'l/Other: **-**
 Tel(O): **-** (R): **-** HP: **96342707**

DRIVER'S PARTICULARS

Name (as in IC): **TAN LI HOIANG**
 NRIC/Passport No: **S1805277F** Date of Birth: **18-09-1967**
 Address: **SAME AS ABOVE** Age: **12**
 S: **239230**
 Occupation: Driving Exp: **19 JAN 2004** Yrs
 Driving Licence No: **S1805277F** Passed / Expiry Date: **19 JAN 2004**
 D/L Type: Local/Int'l/Other: **-** Contact No: **96342707**

Hirer's Own Vehicle No: B27073		Replace Veh No:																																													
Loan Vehicle No: SKL489K		VR No:																																													
Make & Model: CAMRY		Auto/Manual Group:																																													
<table border="1"> <thead> <tr> <th colspan="2">CHARGES</th> <th>\$</th> <th>cts</th> </tr> </thead> <tbody> <tr> <td>Daily</td> <td>3 day @ \$ 120</td> <td>Per day</td> <td>360 00</td> </tr> <tr> <td>Weekly/Monthly</td> <td>week @ \$</td> <td>Per week/Monthly</td> <td></td> </tr> <tr> <td>Others</td> <td></td> <td></td> <td></td> </tr> <tr> <td>CDW/PAI</td> <td>@ \$</td> <td>Per day/Monthly</td> <td></td> </tr> <tr> <td>Delivery/Collection Svc</td> <td></td> <td></td> <td></td> </tr> <tr> <td colspan="2">GST</td> <td></td> <td></td> </tr> <tr> <td colspan="2">OR No:</td> <td colspan="2">(A) SUB-TOTAL</td> </tr> <tr> <td>Petrol Level & Surcharge</td> <td>OUT IN</td> <td>E 1/4 1/2 3/4 F</td> <td></td> </tr> <tr> <td>First</td> <td>km FREE per day</td> <td>GST</td> <td>7% 25 20</td> </tr> <tr> <td>Excess mileage is chargeable at</td> <td>cents per km</td> <td>TOTAL CHARGES</td> <td>385 20</td> </tr> </tbody> </table>				CHARGES		\$	cts	Daily	3 day @ \$ 120	Per day	360 00	Weekly/Monthly	week @ \$	Per week/Monthly		Others				CDW/PAI	@ \$	Per day/Monthly		Delivery/Collection Svc				GST				OR No:		(A) SUB-TOTAL		Petrol Level & Surcharge	OUT IN	E 1/4 1/2 3/4 F		First	km FREE per day	GST	7% 25 20	Excess mileage is chargeable at	cents per km	TOTAL CHARGES	385 20
CHARGES		\$	cts																																												
Daily	3 day @ \$ 120	Per day	360 00																																												
Weekly/Monthly	week @ \$	Per week/Monthly																																													
Others																																															
CDW/PAI	@ \$	Per day/Monthly																																													
Delivery/Collection Svc																																															
GST																																															
OR No:		(A) SUB-TOTAL																																													
Petrol Level & Surcharge	OUT IN	E 1/4 1/2 3/4 F																																													
First	km FREE per day	GST	7% 25 20																																												
Excess mileage is chargeable at	cents per km	TOTAL CHARGES	385 20																																												

Security Deposit : \$ Bank: **AMERICAN EXP**
 CASH/NETS/VISA/MC/AMEX/CHO No: **3762 160323 22016**
 Expiry Date: **12/18** Card ID No: **4535**
 Name as in Card: **JEFFREY LIM**

NON WAIVER EXCESS (Subject to GST): \$ **3000/-**

ACCESSORIES CHECK

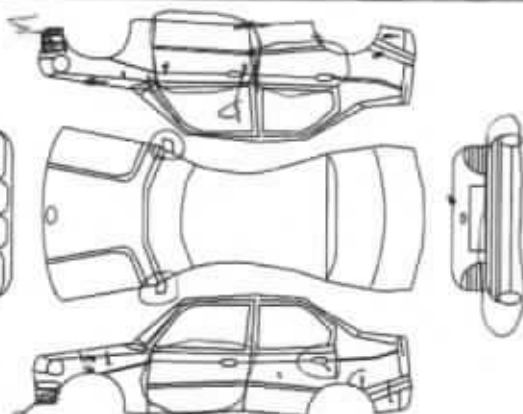
☐ Data Cards ☐ Camera Systems ☐ Hub Cap ☐ Radio / CD Cartridge
☐ Jack ☐ Tyre Opener ☐ Petrol Cap ☐ Spare Tyre

Hirer's Signature :

Additional Driver's Signature :

SINGAPORE Use Only

INDICATE:
 A - Accidents
 D - Dents
 S - Scratches
 X - Crack



I have read and agree to the terms and condition on both sides of this agreement. If I have presented a charge/credit card for payment, I agree that all amounts payable under this agreement and for parking and traffic infringements may be billed to that account and my signature above will be considered to have been made on the charge/credit card voucher. All information I have been given BKW Rent A Car Pte Ltd in connection with this agreement is true.

IMPORTANT

- The Hirer and the authorized driver must be over 23 years of age and under 65 years and be holding valid driving licenses and have a minimum of 2 years regular and qualified driving experience. Failure to observe stipulation may return all damages costs to be borne by the Hirer/the Authorized Driver.
- All vehicles are supplied with petrol and should returned with petrol level likewise. A service charge of \$5 on top of a petrol surcharge is payable by the hirer should he fail to return the vehicle at the appropriate petrol level.
- No refund for early return of vehicle. The hirer shall be liable for additional charges for any late return at the rate shown per hour per day, inclusive of CDW and/or PAI where applicable. Any returns after our operation hours will be charged as a full day rental.
- Use of the vehicle for illegal purpose (For instance: in connection with theft, drug peddling or trafficking, smuggling), is strictly prohibited.
- Vehicle strictly for Singapore use only and may not be driven out of Singapore without prior written consent of BKW Rent A Car Pte Ltd. The hirer is liable for a penalty fee of \$200 in addition to the appropriate insurance top up in the case of non-disclosure of Malaysia usage.
- The hirer and/or driver shall be responsible for all damages or losses howsoever caused, all traffic violations, fines and penalties imposed on the vehicle for whatsoever reason in respect of or in connection with its use or operation.
- The hirer and/or driver shall be responsible for all claims, damages, losses, increased insurance premiums, non-waiver excess and cost expense (including

- legal costs on a full indemnity basis), whatsoever and howsoever brought against, suffered or incurred by you in respect of the vehicle or the use or the operation of the vehicle. Full excess amount have to be paid immediately in the event of an accident. The owner reserve the right not to replace a replacement vehicle if an accident occurred. Any damage to the car will be repair at BKW authorized workshop.
- Smoke or permit smoking and transport of pets in the vehicle are not allowed. Any offensive smell e.g. cigarette, durian or pet's smell, the hirer and/or driver shall bear the cost of removing the offensive smell or pet's hair: between \$200 - \$400.
- The Hirer agrees that a punctured tyre, empty petrol tank, loss of vehicle's key or locked keys inside of vehicle, by itself, does not constitute a breakdown and that in the event the owner's 24-Hours Emergency Service is called upon to respond to such occurrence, the Hirer shall bear the cost of such response at \$50.00 per trip.
- In case of accident, the hirer shall report to rental office immediately. An accident report must be made within 24 hours. Failure to comply, the hirer will have to borne all liability from all parties claim. Full excess amount have to be paid immediately in the event of an accident.
- The hirer/Driver also have the responsibility to ensure that the radiator water level in the car is sufficient and do not drive when the vehicle is stall and does not have sufficient water. Any damage to the engine will be bear by the hirer/driver.
- All customers' data will be kept strictly confidential and is solely used for the purpose of completing the sales transactions and other relating matters.
- I understand and agree to the personal data collection statement stated on the Terms and Conditions Page.

Date Out	Time Out	Mileage	Check By	Remarks
9/10/18	13.30	69069	Larry	K147

Hirer's/Driver Signature

Return Of Vehicle: The Hirer Driver is Required To Sign In The Column "Signature Of Hirer Driver Failing Which The Day And Time Inserted Below Shall Be Deemed To Be The Day And Time The Vehicle Is Returned To BKW Rent A Car Pte Ltd And The Same Shall Be Accepted As Conclusive Evidence Of The Same And Shall Not Be Challenged Or Questioned On Any Account Whatsoever. And I had cleared my belonging items from the rental vehicle (cashcard, parking coupons, etc)"

Date In	Time In	Mileage	Check By	Remarks
12.10.18	1615.	69210	EMN114	

Hirer's/Driver Signature

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

8 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-18-142632
Date of Request: 14/09/2018

Your Ref No: Online Purchase

Volkswagen Centre Singapore
247 Alexandra Road
Singapore 159934

Dear Sir/Madam,

Enquiry Date: 14/09/2018
Enquiry By: Edmund Goh Hui Huang
TP Vehicle No: SJT8494G
Accident Date: 08/09/2018

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	16 Sep 2018 Edit Reg		18 Sep 2018 00:00 Edit Adj Rpt	S\$3,392.48 Edit Estimates	S\$3,392.48 View Rpt		Pending for Survey Report Cancel Case

Main	Reference	Claim Details	Documents	Show All					
CLAIM SUBFOLDER DETAILS [Created by adjuster]									
Insured:	LEE KUAY CHONG, ID: S7624715C								
Main Claimant:	LIM KHOON SIAH JEFFREY, ID: S1725205D								
Vehicle Reg. No.:	EE707J	Date of Loss:	08/09/2018 17:00 - :59 [53 Months and 11 Days From LTA Reg Date (Man Yr)]						
Claim Type:	TP / 4646172315SG	Policy/Cover Note No.:	2100507777 (Comprehensive)						
Vehicle Reg. No. (Insured):	SJT8494G	Policy No. (Claimant):	10777523						
		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 Tan, Bennie-WZ - 6419 1718] Bennie-WZ.Tan@aig.com								
Claimant's Insurer:	Aviva Ltd (HQ) - Tel: (65) 6827 9966								
Adjuster:	LKK Auto Consultants Pte Ltd (HQ) - Tel: 6256-3561 ... [Handled by MOHD RASUL] ... [Final Rpt due 26/09/2018]								
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

*EE707J (4646172315SG)
[SJT8494G]

TP

LIM KHOON SIAH JEFFREY

Sep 8 2018 5:00PM

[LEE KUAY CHONG]

Volkswagen Centre Singapore

Upload Documents		Upload Photos	Compose New Letter	Upload Video	Upload Audio	View View in Browser
Letters/Correspondences						1 per page 1 ☒
No	Finalized On	LKK Auto Consultants Pte Ltd (HQ)		Thumbnail	Print	
1	[Draft]	Third Party Express Settlement – Payment Breakdown	1	Edit		
Assessment Reports						1 per page 1 ☒
No	Finalized On	AIG Asia Pacific Insurance Pte. Ltd. (SG)		Thumbnail	Print	
1	18/09/18 09:43	Accident Statement From: SC - Reg. No: SJT8494G, Claimant: LEE KUAY CHONG	1	Load HTM		
Photos/Images						3 per page 3 ☒
No	Relabel/Reorder	LKK Auto Consultants Pte Ltd (HQ)		Thumbnail	Print	
1	18/10/18 17:09	Odometer Reading	1	Load JPG	☒	
2	18/10/18 17:09	Chassis Number	1	Load JPG	☒	
3	18/10/18 17:09	General View	1	Load JPG	☒	
4	18/10/18 17:09	General View	1	Load JPG	☒	
5	18/10/18 17:09	General View	1	Load JPG	☒	
6	18/10/18 17:09	General View	1	Load JPG	☒	
7	18/10/18 17:09	General View	1	Load JPG	☒	
8	18/10/18 17:09	General View	1	Load JPG	☒	
9	18/10/18 17:09	General View	1	Load JPG	☒	
10	18/10/18 17:09	General View	1	Load JPG	☒	
11	18/10/18 17:09	General View	1	Load JPG	☒	
12	18/10/18 17:09	General View	1	Load JPG	☒	
13	18/10/18 17:09	General View	1	Load JPG	☒	
14	18/10/18 17:09	General View	1	Load JPG	☒	
15	18/10/18 17:09	General View	1	Load JPG	☒	
16	18/10/18 17:09	General View	1	Load JPG	☒	
17	18/10/18 17:09	General View	1	Load JPG	☒	
18	18/10/18 17:09	General View	1	Load JPG	☒	
19	18/10/18 17:09	General View	1	Load JPG	☒	
20	18/10/18 17:09	General View	1	Load JPG	☒	
21	18/10/18 17:09	General View	1	Load JPG	☒	
22	18/10/18 17:09	General View	1	Load JPG	☒	
23	18/10/18 17:09	General View	1	Load JPG	☒	
24	18/10/18 17:09	General View	1	Load JPG	☒	
25	18/10/18 17:09	General View	1	Load JPG	☒	
26	18/10/18 17:09	General View	1	Load JPG	☒	
Documentation						1 per page 1 ☒
No	Relabel/Reorder	LKK Auto Consultants Pte Ltd (HQ)		Thumbnail	Print	
1	17/09/18 18:07	TP EST & GIA REPORT	1	Load PDF		
2	19/09/18 19:12	TP ESTIMATE- MARKED		Load PDF		

Letters/Correspondences			1 per page	☐
No	Finalized On	LKK Auto Consultants Pte Ltd (HQ)	Thumbnail	Print
3	18/10/18 17:49	RENTAL RECEIPT	Load PDF	
4	13/11/18 09:25	WORKSHOP INVOICE	Load PDF	
5	13/11/18 09:25	AUTHORISATION TO ACT FORM	Load PDF	
6	13/11/18 09:25	Release Voucher	Load PDF	
7	13/11/18 09:25	LETTER TO OI	Load PDF	
8	13/11/18 09:25	GIA SEARCH	Load PDF	

Documents Checklist

DOCUMENTS CHECKLIST	Reset	Save	Print
There are no document checklists configured.			
Our Checklist Remarks - LKK Auto Consultants Pte Ltd (HQ)			
Show Remarks To: ☐ Handling Insurer. Note: 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:	SJT8494G (Insd veh)	Model:	VOLKSWAGEN SHARAN 2.0
	EE707J (TP veh)		(A)
Date of Accident:	08/09/2018		

Global Sum Settlement	: [] Yes	: [X] No		
Repair Estimate	: \$	8,271.47		
Final Repair Cost	: \$	3,629.95		
Loss of Use	: \$		days at \$0.00 per day	
Rental (if any)	: \$	385.20	3	days
LTA / GIA Search Fee	: \$	2.00		
Others:	: \$	0.00		
	: \$			
Final Settlement Sum	: \$	4,017.15		

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 (*): ____ 0 ____ (%)

* 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	: \$	3,631.95
2)	BKW Rent-A-Car Pte Ltd	: \$	385.20
3)		: \$	

JOANNE LEE KHANG MIN

13 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/AIG18016924/R1EB3Q2

Date: 13/11/2018

REFERENCE

Handling Insurer: AIG Asia Pacific Insurance Pte. Ltd.

Policy No:

2100507777

Claimant Vehicle No : EE707J

Insured Vehicle No : SJT8494G

Date of Loss: 08/09/2018

Nature of Claim: TP

Claim No: 4646172315SG

DESCRIPTION & IDENTIFICATION OF VEHICLE

Reg No: EE707J

Make & Model: VOLKSWAGEN SHARAN, 2.0 (A)

Engine No: CCZ401359

Reg. Date: 28/03/2014 (Man. Year: 2013)

Chassis No: WWWZZZ7NZEVO14368

Colour: Brown

Odometer: 53978 km

Engine Capacity: 1984 cc

Market Value/New Car Price: N/A

Sum Insured (S\$): Market Value/New Car Price

CONDITION OF VEHICLE AT THE TIME OF SURVEY

General Condition: Steering (Serviceable): Yes Footbrake (Serviceable): Yes

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

CONDITION OF TYRES

Front Tyre Size: 225/50 R17

Rear Tyre Size: 225/50 R17

Front Left Side: Pirelli 6 mm

Rear Left Side: Pirelli 6 mm

Front Right Side: Pirelli 6 mm

Rear Right Side: Pirelli 6 mm

The above values represent the remaining tyre treads depth

COST OF CLAIMS	Repairer's	Adjuster's	Difference	Diff %
Parts	2,050.35	992.48	1,057.87	51.59
Miscellaneous Items	0.00	0.00	0.00	
Labour	5,680.00	2,400.00	3,280.00	57.75
Paintwork Labour	0.00	0.00	0.00	
Towing	0.00	0.00	0.00	
Gross Total (S\$)	7,730.35	3,392.48	4,337.87	56.11
+ GST 7.00/7.00% (S\$)	541.12	237.47	303.65	56.12
Nett Amount (S\$)	8,271.47	3,629.95	4,641.52	56.11
+ Car Rental (3.0 x S\$120.00/day + 7.00% GST) (S\$)		385.20		
+ Doc/Search Fee (S\$)		2.00		
Nett Liability (S\$)		4,017.15		

INSPECTION

Date of Assignment: 18/09/2018

Date Inspected: 18/09/2018 Inspected At:

Volkswagen Centre Singapore (HQ)
247 Alexandra Road
Singapore 159934

Estimated Period of Repair: 3.0 days

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

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

REPAIR DETAILS

Recommended Parts

No.	Qty	Part No.	Particulars	Condition	Repairer's	Amount
1	1		*FOAM INSERT	Not Necessary	86.64 FS	*- FS
2	1		*BUMPER REINFORCEMENT	Not Necessary	525.60 FS	*- FS
3	1		*BUMPER BRACKET LH	Not Necessary	52.53 FS	*- FS
4	1		*BUMPER BRACKET RH	Not Necessary	52.53 FS	*- FS
5	1		*REAR BUMPER COVER	Cut	787.77 FS	*787.77 FS
6	1		*SPOILER	Not Necessary	218.47 FS	*- FS
7	1		*STRIP	Not Necessary	122.10 FS	*- FS
8	1		*SENSOR BRACKET	Necessary	28.72 FS	*28.72 FS
9	1		*SENSOR BRACKET	Necessary	28.72 FS	*28.72 FS
10	1		*SENSOR BRACKET	Necessary	14.36 FS	*14.36 FS
11	1		*SENSOR BRACKET	Necessary	14.36 FS	*14.36 FS
12	1		*2KADHESIVE	Necessary	69.11 FS	*69.11 FS
13	1		*BONDAGENT	Necessary	49.44 FS	*49.44 FS

F=Franchise part. S=SpcNett.

Total Parts (\$\$)	2,050.35	992.48
---------------------------	-----------------	---------------

Report was unsubmitted during this print-out.

Recommended Miscellaneous Items

There are no new miscellaneous items selected.

Recommended Labour

No	Particulars	Lab.Type	Repairer's	Amount
Labour Items				
1	LABOUR	New	2,520.00	840.00
2	SPRAY PAINT	New	2,400.00	800.00
3	PROGRAMMING & CALIBRATION COMPULSORY TO DO AFTER AC	New	480.00	480.00
4	CHECK WIRE HARNESS ,ECU S	New	280.00	280.00
Gross Labour Cost (\$\$)			5,680.00	2,400.00

Report was unsubmitted during this print-out.

< END OF ESTIMATES >