

INS. CASE OWNER:

CC 6 / ALB 180 17768, J332

LKK:

IDAC:

Surveyor:

Maw

DOI:

ASSIGNMENT

8/10/18

Date / Time:

1-10-18

Registered in Merimen:

1-10-18

Pre-assign / CCU / FTE



Insured Vehicle No.:

SLU 4696M

Name of Insured:

MR AM BINTI KASSIM

Insured Tel No.:

HP:

Claim No.:

Excess Sec II :SS

D.O.A:

27/09/18

Policy No.:

180010017

Make / Model:

KIA CERATO

Place of Accident:

PLE

Is driver the owner?

(YES / NO)

Nature of Accident:

If NO, Driver Name / Age:

SAVERI BIN SMAIL

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

Driver Tel No.:

0716 275

(VL: YES / NO)

Insured Liability:

%

Final ? Yes / No

SLU 4696M

SLF 794T

STT 7184H



INSRS:

WSP:

Tel:

Liability:

RMKS:

01



INSRS:

WSP:

Tel:

Liability:

RMKS:

JA

Anticare



INSRS:

WSP:

Tel:

Liability:

RMKS:



INSRS:

WSP:

Tel:

Liability:

RMKS:

Date / Time

3/10

Jm

SLF 794T - 15/10/18 20667/61662 : 009: 23/10/18
SLU 4696M - x

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:

JUY 2-11-18

Documentation Check List: Handler Typist

Notification ltr (if non-pickup)

X

After call ltr to OI:

X

Authorisation To Act:

X

Release Voucher:

X

Final Repair Bill:

X

Car Rental Invoice:

X

Towing Invoice

X

LTA / GIA:

X

Medical Bill:

X

PIR:

X

Mandate/Reject Instruction:

X

LOD

X

Payment Breakdown Form:

Post-Repair Photos:

Others:

PRELIMINARY ADVICE Date/Time:

Sent By:

FINALIZATION

Date/Time:

Confirm with:

Confirm by:

Repair Cost:

S\$

(days) Reduction:

%

Email

Call

FINAL SETTLEMENT

Date/Time:

Confirm with:

Email

Call

Final Liability:

%

100

(Assessed)

BOLA S/N No.:

28

If NO or B 28, Ass. Lia:

100

Repair Cost:

S\$

8,600

Loss of Rental (LOR):

S\$

(days)

Loss of Use (LOU):

S\$

340

(\$ 60 x 9 days)

Loss of Income (LOI):

S\$

(\$ x days)

LOR only

LOU only

LOR + LOU

LOR + LOI

[Tick only one]

GIA/LTA Search

S\$

2.XX

Medical:

S\$

Disbursement:

S\$

(e.g. Tow/ Independent)

Legal Cost

S\$

Total:

S\$

9,142.XX

Global Sum S\$:

8,000.XX

FINAL PAYMENT

Date/Time:

Confirm with:

Email

Call

Payee 1:

S\$

8,000.XX

Name 1:

JA AUTOCARE PTE LTD

Payee 2: (Strike if N.A.)

S\$

Name 2:

X

Payee 3: (Strike if N.A.)

S\$

Name 3:

X

1) Claim status: Normal/Reject/Private Settle

2) Report Format:

3) Survey fee:

COPY SENT
2/11/19

REF:

ATN

18708 (v/a3) 01

h2

ASSIGNMENT

From:

Date:

08-10-2018

Estimated Cost:

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

To inspect Vehicle No:

SLF 794T

at Workshop m/s

JA Autocare

of

- 6 Kaki Bukit Ave 4 #02-45

Insured:

Policy No:

Claims No:

Sum Insured:

Excess:

(Client's Record)

Make of Veh:

(Policy Condition)

After 10am

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

N/S	O/S

Bal. or Market Value:

46

IDAC Accident Report:

Consistent? : Yes or No

GIA / PR Seen:

Consistent? : Yes or No

Est. Repairs:

P.

days

Res:

Yes or No

Lum Sum:

20

%

3 Val:

Yes or No

CA / REV / REP. / 24 HRS

Date:

Person Contacted:

Vehicle: IN / OUT

Veh No:

SLF 794T

Yr Regn:

6 12

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

Truck / Trailer or

CA /

Make:

Volkswagen new Golf 1390

Colour:

3/4/4

A/C:

Insured / Std / NI / NA

Sp. Reading

118721

T/Radio:

Insured / Std / NI / NA

Eng/No:

C/No:

WUWZEEIKZCW283261

Gen. Cond: Good / Fair / Poor / Burnt

Steering: Inorder / Jammed / Leaked / Burnt or

Brake: Inorder / Jammed / Leaked / Burnt or

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

Tyre Size:

F:

205/55R16

R:

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

TOYO / YOKO or

Continental

Front

6

mm

Rear

6

mm

R/Bal.

R/Bal.

L/Bal.

6

mm

L/Bal.

6

mm

D.O.A.

D.O.I.

8/10/18

Survey held at

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

Rear & LF

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

Date / Time

Action / Instruction

LTA 36448 3yrs. 7mth dep 9 re + 9552

9/10/18 cont. rmb 4/5 \$8600 with tuning.

RC \$ 17,344.85 / 67%

Date/Time File Pass to?

☐

Preli. Report

1)

☐

Final Report

Date/Time File Return to?

2)

Days Of Repair:

Resurvey No. of Trip:

Survey Fee:

Transportation:

) S + RS: \$

) Photos

) Others

TOTAL

Report Format:

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

Add Fee:

☐

Site Insp (\$

☐

Interview (\$

☐

Tech. Invs (\$

☐

Weekend (\$

JA AUTOCARE PTE LTD

8 Kaki Bukit Ave 4

#02-37 Premier @ Kaki Bukit

Singapore 415875

Tel: 94513429

W of Actual
Nbr
N/S #86001
8/10/18

ESTIMATE

AIG Asia Pacific Insurance Pte Ltd

78 Shenton Way

#07-16 AIG Building

Singapore 079120

Attn: Motor Claims Department

Date: 01.10.2018

Vehicle No.: SLF 794T

Make/Model: Vwage GOLF

Chassis/Eng#:

Accident Date: 27.09.2018

Parts

01) Boot lid	11	\$	1,850.00	X
02) Boot emblem	11	\$	150.50	X
03) GOLF emblem	11	\$	120.50	X
04) TSI emblem	11	\$	85.00	X
05) Boot lid gasket	11	\$	420.00	X
06) Boot lid lock	11	\$	320.00	X
07) Boot lid lok striker plate	11	\$	160.50	X
08) Rear bumper	12/5	\$	1,550.00	—
09) Rear bumper retainer @\$68.00 x2	11	\$	136.00	—
10) Rear bumper bracket @\$85.00 x2	11	\$	170.00	—
11) Rear bumper clips	11	\$	60.00	—
12) Rear bumper reinforcement	11	\$	890.50	—
13) Rear bumper centre securing strip	11	\$	150.00	—
14) Rear bumper spoiler	11	\$	520.00	X
15) Rear bumper lower reflector @\$95.00 x2	11	\$	190.00	X
16) Rear ABS sensor	11	\$	260.50	X
17) Rear crash sensor	11	\$	420.50	X
18) Airbag control unit	11	\$	2,200.00	X
19) Rear number plate late @\$42.00 x2	11	\$	84.00	X
20) Rear end panel lower	11	\$	1,100.00	—
21) Rear end panel top	11	\$	250.00	X
22) Rear end panel garnish	11	\$	220.00	X
23) Tail lamp assy @\$350.80 x2	11	\$	701.60	X
24) Front bumper	11	\$	1,550.50	—
25) Front bumper spoiler	11	\$	450.60	X
26) Front bumper bracket (short) @\$68.50 x2	11	\$	137.00	—
27) Front bumper bracket (long) \$250 x2	11	\$	500.00	—
28) Front bumper reinforcement	11	\$	950.15	—
29) Front bumper sponge	11	\$	110.50	X
30) Front bumper lower grille	11	\$	350.25	X
31) Front bumper fog lamp grille @\$190.50 x2	11	\$	381.00	X
32) Front bumper fog lamp chrome @\$75.00 x2	11	\$	150.00	X

JA AUTOCARE PTE LTD

8 Kaki Bukit Ave 4

#02-37 Premier @ Kaki Bukit

Singapore 415875

Tel : 94513429

-1

ESTIMATE

AIG Asia Pacific Insurance Pte Ltd

78 Shenton Way

#07-16 AIG Building

Singapore 079120

Attn: Motor Claims Department

Date : 01.10.2018

Vehicle No. : SLF 794T

Make/Model : Vwgen GOLF

Chassis/Eng# :

Accident Date : 27.09.2018

33) Head lamp assy @\$950.50 x 2	cnr	\$	1,901.00	✓
34) Head lamp top panel @\$75.50 x 2	0/5 shd	\$	151.00	120
35) Front bumper tow cover	17	\$	55.00	X
36) front support panel	825	\$	2,850.00	✓
37) Grille with logo	cnr	\$	898.60	✓
38) Bonnet lock	825	\$	420.50	X
39) Rear windscreen moulding	17	\$	250.80	X
		\$	23,116.50	
		Less 10%	\$ (2,311.65)	
		\$	20,804.85	

S/Nett

40) Reverse sensor	shd	\$	280.00	220
41) Front number plate with casing	cnr	\$	65.00	40
42) Rear number plate with casing	34	\$	65.00	40
43) Rear windscreen sealant & clips	11	\$	60.00	X
		\$	470.00	

Labour charges

440 To dismantle rear windscreen glass	\$	11	120.00	X
24) To check wiring	\$		200.00	30
25) To dismantl petrol tank	\$	11	100.00	X
27) diagnostic of ABS sensor	\$		250.00	80
27) To knock out dents on effected areas and renew parts	\$		2,000.00	1200
28) To putty & respray painting	\$		2,000.00	1600
	\$		4,670.00	

for JA AUTOCARE PTE LTD

LKK Auto Consult Grand Total

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:

\$ 25,944.85

JA AutoCare Pte Ltd
8 Kaki Bukit Ave 4
#02-37 Premier@Kaki Bukit
Singapore 415875
elivacassandra@hotmail.com

15.10.2018

AIG Asia Pacific Insurance Pte Ltd
78 Shenton Way
#07-16 AIG Building
Singapore 079120

Attn: Motor Claims Department

Dear Sirs,

ACCIDENT INVOLVING VEHICLE: SLF 794T & SLU 4696M & OTHER ON 27.09.2018

We are the authorized repair workshop for the owner of motor vehicle no: **SLF 794T** which was involved in the captioned accident with your insured vehicle: **SLU 4696M**. The vehicle owner has requested and authorized us to assist him in presenting his/her claim against the party responsible for the damage to the vehicle.

As the accident was caused by the negligent act of your insured driving, we are submitting these claims for your consideration on behalf of the owner/claimant.

01)	Cost of Repair	\$	8,600.00
02)	GIA search fees	\$	2.00
03)	Loss of 9 days @\$100.00 x 9	\$	900.00
		<u>\$</u>	<u>9,502.00</u>

We enclosed herewith the following documents to support the claims:-

- a) Letter of Authorisation / GIA report(s) / Insurance Certificate, etc...
- b) Final Repair Bill /GIA search

Kindly look into the matter and let us hear from you on the settlement of our customer's claims as soon as possible.

Please note that it is a condition of any settlement reached that it shall be without prejudice to any personal injury claim (if any) of the owner/claimant.

Thank you

Yours faithfully



Jenny Chew - 94513429
For JA AutoCare Pte Ltd

Without Prejudice
to any claim for
personal injury

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

"We/I, JA AUTOCARE PTE LTD ("the workshop") hereby confirm that we/I have reached an agreement with the appointed surveyor of AIG Asia Pacific Insurance Pte Ltd LKK AUTO CONSULTANTS PTE LTD (name of surveyor) with respect to the amount claimed for S\$ (Repair Cost), S\$ (Loss of Rental/Use), S\$ (Disbursement), for vehicle no. SLF 7947 that was damaged pursuant to the accident which occurred on 27/09/18 (date) along PTE towards Jurong (location) involving vehicle no/s SLU 4696M. This is pursuant to the inspection conducted on _____ (date) at "the workshop".

We/I confirm that we/I are/am authorized by the owner Lau Jee Soon ("the third party claimant") of vehicle no. SLF 7947 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".

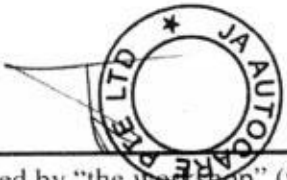
We/I further confirm that we/I will indemnify AIG Asia Pacific Insurance Pte Ltd for all damages, loss and/or expense that they will or have already incurred in the event that "the third party claimant" after the above said agreement lodges a further claim against the former for any loss and expenses suffered pertaining to costs of repairs and/or rental and/or loss of use pursuant to the damage to SLF 7947 (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 28 (day) of 09 (month) 2018 (year)

Signed by appointed surveyor



Signed by "the workshop" (with chop)

Print Received Message

This mail is associated with :

*SLF794T (2636863459SG)

[SLU4696M]

TP

LAU JEE SOON

Sep 27 2018 4:00PM

[NUR AINI BINTE KASSIM]

Ja Autocare Pte Ltd

From **AIG Asia Pacific Insurance Pte. Ltd. (Express) (AIG_SG_EXPRESS)**, sent on **12/11/2018 10:41 AM**.
To **LKK_HQ**
Subject **Alert - Adj Mandate Approved (S\$7682.00) - SLF794T - Claim Handler: Tan, Bennie-WZ**

Approved:7682.00:COR: \$7200 LOU: \$400-480 GIA: \$2 **Rear End Panel Lower and Head Lamp Top Panel - Repairable

Rear end panel lower photo 67/127
68/127

can see Body dent

Head lamp Top panel photo 98/127
slightly bent

AUTHORIZATION TO ACT

I/We, Lau Jee Soon (the third party claimant") of 80 LORONG M TELOK KURAU #03-36 5425414 (address), owner of SLF 7947 (vehicle no.) hereby authorize JA AUTOCARE PTE LTD ("the workshop") to act for me with respect to my claim for repair costs and/or rental and/or loss of use ("claim") for my vehicle no SLF 7947 that was damaged pursuant to the accident which occurred on 27-09-18 (date) along P1E Towards Jurong (location) involving vehicle no/s SLU 4696M ("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, JA AUTOCARE PTE LTD.

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 28 (day) of 09 (month) 2018 (year)

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

Signed by "the workshop"
(with chop)



Print Received Message

This mail is associated with :

***SLF794T (2636863459SG)**

[SLU4696M]

TP

LAU JEE SOON

Sep 27 2018 4:00PM

[NUR AINI BINTE KASSIM]

Ja Autocare Pte Ltd

From AIG Asia Pacific Insurance Pte. Ltd. (Express) (AIG_SG_EXPRESS), sent on 09/01/2019 10:24 AM.
To LKK_HQ
Subject Alert - Adj Mandate Approved (S\$8000.00) - SLF794T - Claim Handler: Tan, Bennie-WZ

Approved:8000.00.

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

Fastlane

CLAIM SUBFOLDER TRACKING

Case	Notified	Est Submitted	Adj Assigned	Adj Rpt	Adj Submitted	Ins Auth'ed	Status
Main	01 Oct 2018 Edit Reg		08 Oct 2018 00:00 Edit Adj Rpt	S\$8,600.00 Edit Estimates	S\$8,600.00 View Rpt		Pending for Survey Report Cancel Case

Main

Reference

Claim Details

Documents

[Show All](#)

CLAIM SUBFOLDER DETAILS

[Created by adjuster]

Insured:	NUR AINI BINTE KASSIM , ID: S8805255B		
Main Claimant:	LAU JEE SOON , ID: S0024570D		
Vehicle Reg. No.:	SLF794T	Date of Loss:	27/09/2018 16:00 - :59 [75 Months and 13 Days From LTA Reg Date (Man Yr)]
Claim Type:	TP / 2636863459SG	Policy/Cover Note No.:	1800100217 (Comprehensive) Coverage: 30/08/2018 - 29/08/2020
Vehicle Reg. No. (Insured):	SLU4696M	Policy No. (Claimant):	D17MTPV01018070
		Excess:	
Repairer:	Ja Autocare Pte Ltd () 8 KAKI BUKIT AVE 4, #02-37 PREMIER@KAKI BUKIT, 415875 Kaki Bukit - Tel:		
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:	Sompo Insurance Singapore Pte. Ltd. (HQ) - Tel: 6461 6555		
Adjuster:	LKK Auto Consultants Pte Ltd (HQ) - Tel: 6256-3561 ... [Handled by MARCUS CHUA] ... [Final Rpt due 10/10/2018]		

ASSOCIATED MAIL RECEIVED

[View All](#)[Compose Case Mail](#)

- AIG_SG_EXPRESS (05/02/2019): Alert - Adj Mandate Maintained - SLF794T - Claim Handler: Tan, Bennie-WZ
- AIG_SG_EXPRESS (09/01/2019): Alert - Adj Mandate Approved (S\$8000.00) - SLF794T - Claim Handler: Tan, Bennie-...
- AIG_SG_EXPRESS (12/11/2018): Alert - Adj Mandate Approved (S\$7682.00) - SLF794T - Claim Handler: Tan, Bennie-...

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

***SLF794T (2636863459SG)**
[SLU4696M]
TP
LAU JEE SOON
Sep 27 2018 4:00PM
[NUR AINI BINTE KASSIM]
Ja Autocare Pte Ltd

Upload Documents			Upload Photos			Compose New Letter			Upload Video			Upload Audio			View			View in Browser ▼			
Video															1 per page ▼			☒			
No	Finalized On		AIG Asia Pacific Insurance Pte. Ltd. (SG)															Thumbnail		Print	
1	06/11/18 21:46		OI Video - Accident															Load MP4			
Letters/Correspondences															1 per page ▼			☒			
No	Finalized On		LKK Auto Consultants Pte Ltd (HQ)															Thumbnail		Print	
1	(Draft)		Third Party Express Settlement – Payment Breakdown															Edit			
Photos/Images															3 per page ▼			☒			
No	Relabel/Reorder		LKK Auto Consultants Pte Ltd (HQ)															Thumbnail		Print	
1	08/10/18 19:15		Odometer Reading															Load JPG		☒	
2	08/10/18 19:15		Chassis Number															Load JPG		☒	
3	08/10/18 19:16		General View															Load JPG		☒	
4	08/10/18 19:16		General View															Load JPG		☒	
5	08/10/18 19:16		General View															Load JPG		☒	
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26	08/10/18 19:16		General View															Load JPG		☒	
27	08/10/18 19:16		General View															Load JPG		☒	
28	08/10/18 19:16		General View															Load JPG		☒	

Video			1 per page	
No	Finalized On	AIG Asia Pacific Insurance Pte. Ltd. (SG)	Thumbnail	Print
29	08/10/18 19:16	General View	 Load JPG	☒
30	08/10/18 19:16	General View	 Load JPG	☒
31	08/10/18 19:16	General View	 Load JPG	☒
32	08/10/18 19:16	General View	 Load JPG	☒
33	08/10/18 19:16	General View	 Load JPG	☒
34	08/10/18 19:16	General View	 Load JPG	☒
35	08/10/18 19:16	General View	 Load JPG	☒
36	08/10/18 19:16	General View	 Load JPG	☒
37	08/10/18 19:16	General View	 Load JPG	☒
38	08/10/18 19:16	General View	 Load JPG	☒
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40	08/10/18 19:16	General View	 Load JPG	☒
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48	08/10/18 19:16	General View	 Load JPG	☒
49	08/10/18 19:16	General View	 Load JPG	☒
50	08/10/18 19:16	General View	 Load JPG	☒
51	08/10/18 19:16	General View	 Load JPG	☒
52	08/10/18 19:16	General View	 Load JPG	☒
53	08/10/18 19:16	General View	 Load JPG	☒
54	08/10/18 19:16	General View	 Load JPG	☒
55	08/10/18 19:16	General View	 Load JPG	☒
56	08/10/18 19:16	General View	 Load JPG	☒
57	08/10/18 19:16	General View	 Load JPG	☒
58	08/10/18 19:16	General View	 Load JPG	☒
59	08/10/18 19:16	General View	 Load JPG	☒
60	08/10/18 19:16	General View	 Load JPG	☒
61	08/10/18 19:16	General View	 Load JPG	☒
62	08/10/18 19:17	General View	 Load JPG	☒
63	09/10/18 18:42	Reinspection Photo	 Load JPG	☒
64	09/10/18 18:42	Reinspection Photo	 Load JPG	☒
65	09/10/18 18:42	Reinspection Photo	 Load JPG	☒
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75	09/10/18 18:43	Reinspection Photo	 Load JPG	☒
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123	15/10/18 18:09	Reinspection Photo	 Load JPG	✓
124	15/10/18 18:09	Reinspection Photo	 Load JPG	✓

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126	15/10/18 18:09	Reinspection Photo	 Load JPG	✓
127	15/10/18 18:09	Reinspection Photo	 Load JPG	✓
Documentation			1 per page ▼	✓
No	Relabel/Reorder	LKK Auto Consultants Pte Ltd (HQ)	Thumbnail	Print
1	01/10/18 18:34	TP GIA REPORT	 Load PDF	
2	13/10/18 19:28	TP ESTIMATE-MARKED	 Load PDF	
3	02/11/18 11:46	LETTER TO INSURED	 Load PDF	
4	02/11/18 11:46	GIA SEARCH	 Load PDF	
5	26/02/19 08:45	AUTHORISATION TO ACT	 Load PDF	
6	26/02/19 08:45	RELEASE VOUCHER	 Load PDF	
7	26/02/19 08:45	WORKSHOP INVOICE	 Load PDF	
No	Finalized On	AIG Asia Pacific Insurance Pte, Ltd. (SG)	Thumbnail	Print
1	02/10/18 09:58	OI GIA REPORT	 Load PDF	

Documents Checklist

DOCUMENTS CHECKLIST

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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:	SLU4696M (Insd veh)	Model:	VOLKSWAGEN NEW GOLF
	SLF794T (TP veh)		5K13G5 1.4 (A)
Date of Accident:	27/09/2018		

Global Sum Settlement	:	☒ [X] Yes	☐ [] No	
Repair Estimate	:	\$		25,944.85
Final Repair Cost	:	\$		8,000.00
Loss of Use	:	\$		9.00 days at \$60.00 per day
Rental (if any)	:	\$		days
LTA / GIA Search Fee	:	\$		
Others:	:	\$		
	:	\$		
Final Settlement Sum (GLOBAL SUM)	:	\$		8,000.00

Is Third Party Workshop GIA Registered?		☐ [] YES	☒ [X] NO	(Kindly indicate below)
A) For <u>Non GIA Registered Workshop</u> :	Agreed Liability _____ 100 _____ (%)			
B) For <u>GIA Registered Workshop</u> :	BOLA Applicable: Yes/ No BOLA Scenario No: _____			
BOLA Liability: _____ (%)	Assessed Liability (*): _____ 100 _____ (%)			
* Assessed Liability to be filled only for chain collisions and for cases where BOLA does not apply.				
Remarks _____				

Payment Instruction: Payee's Breakdown				
1)	JA Autocare Pte Ltd	:	\$	8,000.00
2)		:	\$	
3)		:	\$	

NUR SHAQILAH BTE ABDOL WAHAB

26 Feb
2019

LKK Auto Consultants Pte Ltd

Date

Please attach all the supporting documents to the form.

(Final Repair Bill; Rental Invoice; Release Voucher; Authorisation to Act; Survey Report; Medical Report/ Bill (if any))

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

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

Singapore 408933

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

VEHICLE DAMAGE INSPECTION REPORT

Our File No: CC6/AIG18017768/UJA3S2

Date: 26/02/2019

REFERENCE

Handling Insurer:	AIG Asia Pacific Insurance Pte. Ltd.	Policy No:	1800100217
Claimant Vehicle No :	SLF794T	Insured Vehicle No :	SLU4696M
Date of Loss:	27/09/2018	Nature of Claim:	TP
		Claim No:	2636863459SG

DESCRIPTION & IDENTIFICATION OF VEHICLE

Reg No:	SLF794T	Engine No:	CAXA35459
Make & Model:	VOLKSWAGEN NEW GOLF 5K13G5, 1.4 (A)	Chassis No:	WVWZZZ1KZCW283261
Reg. Date:	14/06/2012 (Man. Year: 2012)	Odometer:	118721 km
Colour:	Black		
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:	Good	Steering (Serviceable):	Yes	Footbrake (Serviceable):	Yes
Handbrake (Serviceable):	Yes	Engine Modification:	No	Pre-accident Condition:	

CONDITION OF TYRES

Front Tyre Size:	205/55R16	Rear Tyre Size:	205/55R16
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	21,274.85	7,881.25	13,393.60	62.96
Miscellaneous Items	0.00	0.00	0.00	
Labour	4,670.00	2,910.00	1,760.00	37.69
Paintwork Labour	0.00	0.00	0.00	
Towing	0.00	0.00	0.00	
Calculated Gross Total (S\$)	25,944.85	10,791.25	15,153.60	58.41
Approved Total (Overridden) (S\$)		8,600.00		
Nett Amount (S\$)	25,944.85	8,600.00	17,344.85	66.85
+ Loss of Use (9.0 x S\$60.00/day) (S\$)		540.00		
+ Doc/Search Fee (S\$)		2.00		
Nett Liability (S\$)		9,142.00		
Global Sum Settlement (S\$)		8,000.00		

INSPECTION

Date of Assignment:	08/10/2018	Ja Autocare Pte Ltd 8 KAKI BUKIT AVE 4, #02-37 PREMIER@KAKI BUKIT Singapore 415875
Date Inspected:	08/10/2018 Inspected At:	
Estimated Period of Repair:	8.0 days	

2/26/2019

Adjuster Report

Adjuster: MARCUS CHUA

Manager: Joy Irene Bascao

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		*BOOT LID	Not Necessary	1,850.00 FL	*- FL
2	1		*BOOT EMBLEM	Not Necessary	150.50 FL	*- FL
3	1		*GOLF EMBLEM	Not Necessary	120.50 FL	*- FL
4	1		*TSI EMBLEM	Not Necessary	85.00 FL	*- FL
5	1		*BOOT LID GASKET	Not Necessary	420.00 FL	*- FL
6	1		*BOOT LID LOCK	Not Necessary	320.00 FL	*- FL
7	1		*BOOT LID LOCK STRIKER PLATE	Not Necessary	160.50 FL	*- FL
8	1		*REAR BUMPER	Dented / Deformed	1,550.00 FL	*1,215.00 FL
9	2		*REAR BUMPER RETAINER	Necessary	136.00 FL	*136.00 FL
10	2		*REAR BUMPER BRACKET	Necessary	170.00 FL	*170.00 FL
11	1		*REAR BUMPER CLIPS	Necessary	60.00 FL	*60.00 FL
12	1		*REAR BUMPER REINFORCEMENT	Dented	890.50 FL	*566.01 FL
13	1		*REAR BUMPER CENTRE SECURING STRIP	Cracked	150.00 FL	*150.00 FL
14	1		*REAR BUMPER SPOILER	Not Necessary	520.00 FL	*- FL
15	2		*REAR BUMPER LOWER REFLECTOR	Not Necessary	190.00 FL	*- FL
16	1		*REAR ABS SENSOR	Not Necessary	260.50 FL	*- FL
17	1		*REAR CRASH SENSOR	Not Necessary	420.50 FL	*- FL
18	1		*AIRBAG CONTROL UNIT	Not Necessary	2,200.00 FL	*- FL
19	2		*REAR NUMBER PLATE LAMP	Not Necessary	84.00 FL	*- FL
20	1		*REAR END PANEL LOWER	Dented	1,100.00 FL	*695.00 FL
21	1		*REAR END PANEL TOP	Repair	250.00 FL	*- FL
22	1		*REAR END PANEL GARNISH	Not Necessary	220.00 FL	*- FL
23	2		*TAIL LAMP ASSY	Not Necessary	701.60 FL	*- FL
24	1		*FRONT BUMPER	Dented	1,550.50 FL	*1,150.32 FL
25	1		*FRONT BUMPER SPOILER	Not Necessary	450.60 FL	*- FL
26	2		*FRONT BUMPER BRACKET (SHORT)	Necessary	137.00 FL	*137.00 FL
27	2		*FRONT BUMPER BRACKET (LONG)	Necessary	500.00 FL	*290.00 FL
28	1		*FRONT BUMPER REINFORCEMENT	Dented	950.15 FL	*580.00 FL
29	1		*FRONT BUMPER SPONGE	No such part	110.50 FL	*- FL
30	1		*FRONT BUMPER LOWER GRILLE	Cut	350.25 FL	*145.00 FL
31	2		*FRONT BUMPER FOG LAMP GRILLE	Not Necessary	381.00 FL	*- FL
32	2		*FRONT BUMPER FOG LAMP CHROME	Not Necessary	150.00 FL	*- FL
33	2		*HEAD LAMP ASSY	Cracked	1,901.00 FL	*1,901.00 FL
34	1		*HEAD LAMP TOP PANEL	O/s Bent	151.00 FL	*75.50 FL
35	1		*FRONT BUMPER TOW COVER	Not Necessary	55.00 FL	*- FL
36	1		*FRONT SUPPORT PANEL	Cracked	2,850.00 FL	*825.00 FL
37	1		*GRILLE WITH LOGO	Cracked	898.60 FL	*350.00 FL
38	1		*BONNET LOCK	Serviceable	420.50 FL	*- FL
39	1		*REAR WINDSCREEN MOULDING	Not Necessary	250.80 FL	*- FL
40	1		*REVERSE SENSOR	Shorted	280.00 FS	*200.00 FS
41	1		*FRONT NUMBER PLATE WITH CASING	Cracked	65.00 FS	*40.00 FS
42	1		*REAR NUMBER PLATE WITH CASING	Bent	65.00 FS	*40.00 FS
43	1		*REAR WINDSCREEN SEALANT & CLIPS	Not Necessary	60.00 FS	*- FS

F=Franchise part. S=SpcNett. L=ListItemDisc.

Sub Total (\$\$)	23,586.50	8,725.83
- List Item Discount on L Items 10.00/10.00% (\$\$)	2,311.65	844.58
Total Parts (\$\$)	21,274.85	7,881.25

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	TO DISMANTLE REAR WINDSCREEN GLASS.	New	120.00	0.00
2	TO CHECK WIRING.	New	200.00	30.00
3	TO DISMANTLE PETROL TANK.	New	100.00	0.00
4	DIAGNOSTIC OF ABS SENSOR.	New	250.00	80.00
5	TO KNOCK OUT DENTS ON EFFECTED AREAS AND RENEW PARTS.	New	2,000.00	1,200.00
6	TO PUTTY & RESPRAY PAINTING.	New	2,000.00	1,600.00
Gross Labour Cost (S\$)			4,670.00	2,910.00

Report was unsubmitted during this print-out.

< END OF ESTIMATES >