7589	Binnie	CC 3/19 180	11/10/11	KAS YL DA	4
/2,	lup	DOI: GA	NMENT Q/\8	37.	0.18
		Doi:	11.8	Sine Tine	3.40-18-
150	/FTE			Registered in Merimen	
/-	C1 (2)	21 h			
Vehicle N		0 1	Claim No.	1	A
H Name of Insured	Sherry	In for	Policy No.		U.
Insured Tel No.	3 - V	HP:	Make / Model	ā .	
Excess Sec II :SS		DOA: 29-9-18	Place of Accide		
Is driver the owner		Nature of Accident :	a new or Accide		
	9	Manue of Woolden		0	\sim
If NO, Driver Na: Driver Tel		\sim		THE THE ON SET GIA	
	740.	(VIL: TES/ NOW	Insured Liability	y: % Fina	1? Yes/No
SK8 314 6					
73,100,0					
INSRS: WAR	WSP.	1 1	INSRS:		INSRS:
Tel:	A Tel	0-0	WSP: Tel:	15—7	WSP: Tel:
Liability:	Liabili	0.6	Liability:	9_9	Liability:
RMKS:	RMK5	s:	RMKS:		RMKS:
Date/Time					
	SU3449-X-1	(15 Az) ()		STAGE	DATE / PIC
16/10		142 141 81	7	Non-Reporting ltr (1st):	
VVIX				Non-Reporting ltr (2nd): Non-Reporting ltr (Final):	
1////				Notification ltr (if non-pick	mp):
12/10/18	Cooke to DEL	h 1 1 /s.		Call Of: 2	THIN By Email.
1. 1.0	the exident d	h usual and he etails. Informal T	Confirmed 1	After call lir to Ol: 3 Documentation Check Li	II Handley Tomics
	he agree to se	He.	r ciain and	Notification ltr (if non-pick	
				After call itr to CC:	
7424101	T	in A		Authorisation To Air.	
7/2/19 -	FIU - Adu	av		Release Voucher:	
12/2/19	Onton months and the	2 = 44776.39 (W)651)	Section 10	Final Repair Ball:	
	WR-	- ANTHOR ON THE INC.	XIONU 10 11	Car Rental Invoice:	20
84119		d and of 45078 39.	Pending acceptance	Towing Involce	
275 -		9 By send - Rending	DV IN	Medical Bill:	
0.00	- 1 (SHI & + POIL - 2		711		
66-		168 CHT.		Dried.	
12/4	DV IM - FW PM			Mandate/Reject Instructi	im:
- Uld -	DV IM - FW PM			Mandate/Reject Instructi LOD	om:
12/4	- DV IM - THE PM - THE RILLS Admin to	Slove -		Mandate/Reject Instructi	<u> </u>
12/4	- DV IM - THE PM - THE RILLS Admin to			Mindate/Reject Instructi LOD Payment Breakdown For Post-Repair Photos:	<u> </u>
RELIMINARY ADVICE	DV IN - FW M - FW RILLS Ashmum to Date/Time:	No.4 Smt By:		Mandate/Reject Instructi LOD Payment Breakdown For Post-Repair Photos: Others:	<u> </u>
RELIMINARY ADVICE	DV IN - TW M - Till PASS Advisor to Date/Time: Date/Time:	Sent By: Confirm with:		Mandatz/Reject Instructi LOD Payment Breakdown For Post-Repair Photos: Others: Confirm by:	
PRELIMINARY ADVICE TINALIZATION Lepair Cost:	Dute/Time: Date/Time: S5 (Sent By: Confirm with: days) Reduction:	% A	Mandatz/Reject Instructi LOD Payment Breakdown For Post-Repair Photos: Others: Confirm by:	
RELIMINARY ADVICE TNALIZATION Repair Cost: TNAL SETTLEMENT	Duto/Time: Date/Time: Date/T	Sent By: Confirm with: days) Reduction: MConfirm with MAXIVA	Λ	Mandatz/Reject Instructi LOD Payment Breakdown For Post-Repair Photos: Others: Confirm by: Email Call	I Call
RELIMINARY ADVICE TNALIZATION TNAL SETTLEMENT TNAL SETTLEMENT TNAL SETTLEMENT TOTAL SETTLEMENT TOTAL SETTLEMENT	Duto/Time: Date/Time: Date/T	Sent By: Confirm with: days) Reduction:	Λ	Mandatz/Reject Instructi LOD Payment Breakdown For Post-Repair Photos: Others: Confirm by:	I Call
PRELIMINARY ADVICE TNALIZATION TO THE LIABILITY TO THE LI	Dute/Time: Date/Time: Date/Time: SS Date/Time: Agreed SS 4776-34	Sent By: Confirm with: days) Reduction: MConfirm with MAXIVA	Λ	Mandatz/Reject Instructi LOD Payment Breakdown For Post-Repair Photos: Others: Confirm by: Email Call	I Call
RELIMINARY ADVICE TNALIZATION TO ALIZATION T	Dute/Time: Dute/Time: Dute/Time: SS (Dute/Time: 21 S 9 185 96 (Agreed SS (276)-20 (5 60 x	Confirm with: days) Reduction: MConfirm with MANUA / Assessed) BOLA S/N No.; 2 days)	Λ	Mandatz/Reject Instructi LOD Payment Breakdown For Post-Repair Photos: Others: Confirm by: Email Call	I Call
RELIMINARY ADVICE TNALIZATION Sepair Cost: TNAL SETTLEMENT Sinal Liability: Sepair Cost: (WALK) Sepair Cos	Date/Time: Date/Time: Date/Time: Date/Time: Date/Time: SS (Agreed SS TYXU-27 SS SS TYXU-27 SS SS TYXU-27 SS SS TYXU-27 TY	Sent By: Confirm with: days) Reduction: MConfirm with MANUV (Assessed) BOLA S/N No.; 3 days) (S days) (days)	13	Mandatz/Reject Instructi LOD Payment Breakdown For Post-Repair Photos: Others: Confirm by: Email Call	I Call
RELIMINARY ADVICE TNALIZATION (epniz Cost: TNAL SETTLEMENT inal Liability: (epnir Cost: (W/US)) (ess of Rental (LOR): (ess of Income (LOI): (OR only LOU only)	Date/Time: Date/T	Confirm with: days) Reduction: MConfirm with MAMUV / Assessed) BOLA S/N No. : 2 days)	13	Mandatz/Reject Instructi LOD Payment Breakdown For Post-Repair Photos: Others: Confirm by: Email Call	I Call
RELIMINARY ADVICE TNALIZATION Repair Cost: TNAL SETTLEMENT inal Liability. Repair Cost: Repair C	Date/Time: Date/T	Sent By: Confirm with: days) Reduction: MConfirm with MANUV (Assessed) BOLA S/N No.; 3 days) (S days) (days)	13	Mandate/Reject Instructi LOD Payment Breakdown For Post-Repair Photos: Others: Confirm by: Email Email If NO or B 28, Ass. Lis.	Call Call
RELIMINARY ADVICE TNALIZATION Repair Cost: TNAL SETTLEMENT Total Liability: Lepair Cost: Lepa	Date/Time: Date/T	Confirm with: days) Reduction: MConfirm with MANUV Assessed) BOLA S/N No.; 2 days) days) Confirm with MANUV Assessed BOLA S/N No.; 2 days) Confirm with MANUV Assessed BOLA S/N No.; 2	one]	Mandate/Reject Instructi LOD Payment Breakdown For Post-Repair Photos: Others: Confirm by: Email Email If NO or B 28, Ass. Lis.:	Reject/Private Settle
RELIMINARY ADVICE INALIZATION Lepair Cost: INAL SETTLEMENT inal Liability Lepair Cost: Cost (LOU) Cost of Use (LOU) Cost of Income (LOI): COR only LOU only HA/LTA Search fedical: Inbursement: Logal Cost	Date/Time: Dat	Sent By: Confirm with: days) Reduction: MConfirm with MANUV (Assessed) BOLA S/N No.; 3 days) (S days) (days)	one]	Mandate/Reject Instructi LOD Payment Breakdown For Post-Repair Photos: Others: Confirm by: Email Email If NO or B 28, Ass. Lis.: 1) Claim status. Narpaal/ 2) Report Format:	Call Call
RELIMINARY ADVICE TNALIZATION depair Cost: TNAL SETTLEMENT inal Liability depair Cost: TNAL SETTLEMENT inal Liability depair Cost: TNAL SETTLEMENT inal Liability depair Cost: TNAL SETTLEMENT inal Liability depair Cost: TNAL SETTLEMENT inal Liability depair Cost: TNAL SETTLEMENT inal Liability depair Cost TNAL SETTLEMENT	Date/Time: Date/Time: Date/Time: Date/Time: Date/Time: Date/Time: Date/Time: S\$ LOR + LOU S\$ S\$ S\$ S\$ S\$ S\$ S\$ S\$ S\$ S	Confirm with: days) Reduction: MConfirm with MAMUV Assessed) BOLA S/N No.; 2 days) days) Confirm with MAMUV (e.g. Tow/ Independent Sum S5:	one]	Mandate/Reject Instructi LOD Payment Breakdown For Post-Repair Photos: Others: Confirm by: Email Email If NO or B 28, Ass. Lis.: 1) Claim status. Narpaal/ 2) Report Format:	Reject/Private Settle
RELIMINARY ADVICE TNALIZATION TNAL SETTLEMENT TOTAL SETTLEMENT	Date/Time: Dat	Confirm with: days) Reduction: MConfirm with MANUV Assessed) BOLA S/N No.; 2 days) days) Confirm With Tick only of the confirm with:	one]	Mandate/Reject Instructi LOD Payment Breakdown For Post-Repair Photos: Others: Confirm by: Email Email If NO or B 28, Ass. Lis.: 1) Claim status. Narpaal/ 2) Report Format:	Reject/Private Settle
PRELIMINARY ADVICE PRALIZATION Repair Cost: PINAL SETTLEMENT Pinal Liability: Repair Cost: Place (LOU): Place of Income (LOU): Place of I	Date/Time: S\$ 700.00 (\$ 60 x x x x x x x x x x x x x x x x x x	Confirm with: days) Reduction: MConfirm with MASTUV Assessed) BOLA S/N No.; 2 days) days) Confirm with: (e.g. Tow/ Independent of the confirm with: Name 1: PYEMINAM	ane) Automobiles P	Mandate/Reject Instructi LOD Payment Breakdown For Post-Repair Photos: Others: Confirm by: Email Call If NO or B 28, Ass. Lis: 1) Claim status: Narpai/ 2) Report Format: 3) Survey fee:	Reject/Private Settle
PRELIMINARY ADVICE PINALIZATION Repair Cost: TINAL SETTLEMENT Final Liability. Repair Cost: TINAL PAYMENT	Date/Time: Dat	Confirm with: days) Reduction: MConfirm with MANUV Assessed) BOLA S/N No.; 2 days) days) Confirm With Tick only of the confirm with:	ane) dent)	Mandatz/Reject Instructi LOD Payment Breakdown For Post-Repair Photos: Others: Confirm by: Email Cail If NO or B 28; Ass. List: 1) Claim status. Namal 2) Report Format: 3) Survey fee: Email Call	Reject/Private Settle

REF:

17958 Avon

<u>A5</u>	SIGNMENT
From Date	Vell No. SKS3147 Yr Regn 2015 March
Estimated Cost:	Typu M.Can/ M.Cycle / Bus / Van / Lorry / Taxl / Prime Mover /
OD / TP / WS / TP RES / OD RES / EVA / INV / MV	Truck / Trailer or
To Inspect Vehicle:No:	Make Audi A3 Sedan. cs 1395
# Workshop m/s	Colour While - A/C Insured/Std/NI/NA
of the state of th	Sp. Reading 70795 - T/Radio: Insured / Std / NI / NA
nsured	Eng/No:
Policy No.	CNO. WAUZZZSV7F1034525
Claims No.	Gen. Cond: Good / Fair / Poor / Burnt
Sum Insured Excess	Steering: Inorder / Jammed / Leaked / Burnt or
(Client's Record)	Brake: Inorder / Jammed / Leaked / Burnt or
Make of Veh:	Modi: NII / skilly / STD A/Rim or
respective with a surface	Tyre Size: F: 205/55 R16
(Policy Condition)	R: 205/53R16.
(Policy Condition) Remark: The veh had commenced its N/S 0/	
repair at the time of inspection.	TOYO / YOKO or
Bal or Market Value	Front Rear
IDAC Accident Rport: Consistent?: Yes or No	R/Bal. O.6 mm R/Bal g.6 mm
GIA / PR Seen: AD / Consistent? Yes or No	L/Bal. 06 mm L/Bal. 06 mm
Est. Repairs: 05 / days Res: Yes or No	DOA DOI 09/10/18.
Lum Sum: 96 3 Val. Yes or No	Survey held at Premium.
	Des. of Damages : Frt / Rear / O/S / (N/S) / U/C / Rooftop or
CA / REV / REP. / 24 HRS Vehicle IN/O	
Date: Person Contacted:	The U/C / Chassis frame / Body Structure affected due to collision.
Date / Time Action / Instruction	
TPAIG.	
	1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1
	100 May Red - \$3244.08 42".
	101 AND SEC - #3244.08 42".
	101 AND Red - \$3244.08 42".
	an Any Red - \$3244.08 \ 42° .
	parv ANDRED - \$3244.08 42"].
Pla #44/02 do MANI E LEI	
PIP #4463 A2 WAN 5 TEP Constitute, File Pass to? : Preli. Report	Days Of Repair:
PIP #4465 A2 VANI 15 TEP Contestine, File Pass to? : Preli. Report : Final Report	
OsterTime, File Pass to? Preli. Report Final Report Code/Time, File Return to?	Days Of Repair: Resurvey No. of Trip: Survey Fee: Transportation
Outsoffense, File Pass to? Preli. Report : Final Rep	Days Of Repair: Resurvey No. of Trip: Survey Fee: Transportation Site Insp (\$) _ 8+R\$5
Cotte/Time, File Pass to? : Preli. Report Dose/Time, File Return to?	Days Of Repair: Resurvey No. of Trip: Survey Fee: Transportation Site Insp (\$ 3+R5_5)

TOTAL

55 Ubi Road 1, Singapore 408699 Tel: 6366 2323 Fax: 6841 1183

Email: Nora.khai@premiumauto.com.sg / claims@premiumauto.com.sg

Telefax

Estimate : Accident Repairs

Workshop : Ubi Road 1
Contact No : 6366 2323
Fax No : 6841 1183

Reference : PA/TP/1339/2018/PH

Date : 4-Oct-18

Vehicle NOT IN workshop. Kindly arrange for survey.

AIG Asia Pacific Insurance Pte Ltd

78 Shenton Way #07-16 AIG Building Singapore 079120

Attn: Mr. Adrian Ling - Motor Claims Dept

Tel: 6841 0055 - Fax: 6256 4315

Owner's Name : Ms Koh Suat Hoon

Address : Blk 470 Jurong West St 41

#14-425

Singapore 640470

Telephone : (HP) 91130042

Type of Claim : Third Party Claims

Policy No. : PNPV 2018-00003606

Vehicle No : SKS 314 P

Model Code : Audi A3 Sedan 1.4 TFSI

Model / Year : Mar-15
Engine No : CZC 232967

Chassis No : WAUZZZ8V7F1094525

Mileage :

Date In : Liability :

Excess Cost :

Estimated By : Johnny Boo / Allan Wu

Accident Date : 29-Sep-18
Place of Accident : Bukit Batok MSCP

Premium Automobiles 55 Ubi Road 1, Singapore 408699 Tel: 6366 2323 Fax: 6841 1183

Telefax

Estimated Labour Charges for Accident Vehicle SKS 314 P.

				Estimated	Surveyor's
S/N	Nature of Jobs			Charges	Recommendation
1	To remove and transfer lhs front door's multi-lock systemand power window devices.	5/N	5	280.00	* Court
2	To dismantle lhs front door panel trim. To remove and transfer lhs wing mirror assy.	S/N	5	300.00	The Bound
3	To dismantle and renew lhs front door.To repair lhs side member.Reinstall all parts removed.		\$	1,200.00	750 -
				1300	Poor, side member: 1100
4	To respray lhs front door, lhs wing mirror cover, lhs door handle and lhs side member.		s	1,900:00	Hudle 80
5	To carry out diagnostic check	5/N	S	192.00	IV
	TOTAL LABOUR CHARGES - FRONT	÷	\$	3,872.00	

55 Ubi Road 1, Singapore 408699 Tel: 6366 2323 Fax: 6841 1183

Telefax

Material List for Accident Vehicle Regn No. SKS 314 P.

S/N	Parts Description	9	Damage Parts & Prices S/NETT REMARKS
1	FRONT DOOR - LH Zerled	s	2,190.00 - 1757.00 /
2	ATTACHMENT PARTS FOR DOOR THE PE	\$	206.00 🎖
3	SOUND ABSORBER	\$	42.00 3
4	OUTER DOOR SEAL - LH	\$	139.00
5	BONDING AGENT THE NEW	S	43.00 3
6	CLEANING SOLUTION PAIL WELL	\$	64.00
7	DOOR CATCH NICK	s	92.00 ×
8	COVER FOR DOOR CATCH Juc no	\$	13.00 ₭
9	DOOR SEAL , INNER MARK TO	\$	139.00 ×
10	POWER WINDOW REGULATOR W/O MOTOR ALL	\$	232.00
11	DOOR HANDLE, EXTERIOR - LH Reguis	\$	207.00 ₹
12	HOUSING-FRONT LH RENS	s	26.00 ₹
13	MOUNTING BAR THE IL	s	143.00 ×
14	SUNDRIES Nec.	\$	300.00 × 78 72 7
	TOTAL SPARE PARTS CHARGES	\$	3,836.00
	TOTAL LABOUR CHARGES	\$	3,872.00
	GRAND TOTAL	\$	7,708.00

All charges are not inclusive of GST.

Legend:

Remarks (OK) = Approved, Remarks (X) = Not approved

Spare parts are Special Nett.

55 Ubi Road 1, Singapore 408699 Tel: 6366 2323 Fax: 6841 1183

Email: Nora.khai@premiumauto.com.sg / claims@premiumauto.com.sg

Telefax

Estimate : Accident Repairs

Workshop : Ubi Road 1
Contact No : 6366 2323
Fax No : 6841 1183

Reference : PA/TP/1339/2018/PH

Date : 4-Oct-18

Vehicle NOT IN workshop. Kindly arrange for survey.

AIG Asia Pacific Insurance Pte Ltd

78 Shenton Way #07-16 AIG Building Singapore 079120

Attn: Mr. Adrian Ling - Motor Claims Dept

Tel: 6841 0055 - Fax: 6256 4315

Owner's Name : Ms Koh Suat Hoon

Address : Blk 470 Jurong West St 41

#14-425

Singapore 640470

 Telephone
 : (HP) 91130042

 Type of Claim
 : Third Party Claims

 Policy No.
 : PNPV 2018-00003606

Vehicle No : SKS 314 P

Model Code : Audi A3 Sedan 1.4 TFSI

 Model / Year
 : Mar-15

 Engine No
 : CZC 232967

Chassis No : WAUZZZ8V7F1094525

Mileage

Date In :

Liability :

Excess Cost : -

Estimated By : Johnny Boo / Allan Wu

Accident Date : 29-Sep-18

Place of Accident : Bukit Batok MSCP

Hi Adrian 5 days - ok - Jb -26 Nov 18

Premium Automobiles 55 Ubi Road 1, Singapore 408699 Tel: 6366 2323 Fax: 6841 1183

Telefax

Estimated Labour Charges for Accident Vehicle SKS 314 P.

S/N	Nature of Jobs		Estimated Charges	0,0,0	
1	To remove and transfer lhs front door's multi-lock systemand power window devices.	S/N	\$ 280.00	s	280.00
2	To dismantle lhs front door panel trim. To remove and transfer lhs wing mirror assy.	S/N	\$ 300.00	s	300.00
3	To dismantle and renew lhs front door. To repair lhs side member. Reinstall all parts removed.		\$ 1,200.00	\$	750.00
4	To respray lhs front door, lhs wing mirror cover, lhs door handle and lhs side member.		\$ 1,900.00	\$	1,300.00
5	To carry out diagnostic check	S/N	\$ 192.00	\$	192.00
	TOTAL LABOUR CHARGES - FRONT	:	\$ 3,872.00	\$	2,822.00

55 Ubi Road 1, Singapore 408699 Tel: 6366 2323 Fax: 6841 1183

Telefax

Material List for Accident Vehicle Regn No. SKS 314 P.

			Damage P	arts &	Prices
S/N	Parts Description		S/NETT R	EMAF	RKS
	FRONT BOOK III		2 400 00		4 750 00
1	FRONT DOOR - LH		\$ 2,190.00	\$	1,752.00
2	ATTACHMENT PARTS FOR DOOR		\$ 206.00		
3	SOUND ABSORBER		\$ 42.00		
4	OUTER DOOR SEAL - LH		\$ 139.00	5	111.20
5	BONDING AGENT		\$ 43.00		
6	CLEANING SOLUTION		\$ 64.00		
7	DOOR CATCH		\$ 92.00		
8	COVER FOR DOOR CATCH		\$ 13.00		
9	DOOR SEAL , INNER		\$ 139.00		
10	POWER WINDOW REGULATOR W/O MOTOR		\$ 232.00		
11	DOOR HANDLE, EXTERIOR - LH		\$ 207.00		
12	HOUSING - FRONT LH		\$ 26.00		
13	MOUNTING BAR		\$ 143.00		
14	SUNDRIES		\$ 300.00	\$	78.72
	TOTAL SPARE PARTS CHARGES	2	\$ 3,836.00	\$	1,941.92
	TOTAL LABOUR CHARGES		\$ 3,872.00	\$	2,822.00
	GRAND TOTAL		\$ 7,708.00	\$	4,763.92

All charges are not inclusive of GST.

Legend :

Remarks (OK) = Approved, Remarks (X) = Not approved

Spare parts are Special Nett.

Premium Automobiles Pte Ltd

55 Ubi Road 1, Singapore 408699

Tel: (65) 6366 2323 Fax: (65) 6841 1183

Supplementary Estimate 1

GST Reg No. 19-9902271-W

AIG Asia Pacific Insurance Pte Ltd Estimate No. PA/TP/1339/2018/PH 78 Shenton Way Date 23-Oct-18 #07-16 AIG Building Service Advisor Kee Siang Singapore 079120 23-Oct Pages Attn: Mr. Adrian Ling - Motor Claims Dept SKS 314 P Regn No Tel: 6841 0055 - Fax: 6256 4315 Model No Audi A3 Sedan 1.4 TFSI

Quantity	Description		Ur	it Price	Amount
Parts					
1 Window Slot -Chrome	Window Slot -Chrome		\$	268.00	
		\$	268.00		
		TOTAL	\$	268.00	

For Premium Automobiles Pte Ltd

Authorised Signature

'Hsiao Tong (LKKAuto)

From:

Boo seng yak <boojohnny@gmail.com>

Sent:

Monday, 26 November 2018 11:02 AM

To:

Adrian Ling (LKKAuto); Thin Thin (LKKAuto); CS A Team; Admin A; Carrine Leong;

jiayee.yap@premiumauto.com.sg; Chang Chee Sing

Subject:

FINAL REVISION - SKS314P - TP AIG - SURVEYED 9 OCT 18

Attachments:

PA13392018 - SKS 314 P - A3 SEDAN 1.4 TFSI - AIG TP (PH).xls

Hi Adrian and all,

Revised estimate is attached.

Please confirm repair cost of \$4763.92 @ 5 days of repairs.

Your early closure is well appreciated.

Best regards - jb

55 Ubi Road 1, Singapore 408699 Tel: 6366 2323 Fax: 6841 1183

Telefax

Name

Surveyed Date

Authorised Date

Excess Cost

Liability

Remarks

LKK Auto Consultants hence notify the Repairer of the following:

- To resurvey beforerafter spray painting
- To display damaged partial during resurvey
- * Parts prices are subject to confirmation
- . Third party survey is on a "Wilmout Prejudice" basis
- * No illegal modification(s) is allowed
- Supplementary remist must be resurveyed and is subject to final approval from insurance Company

Acknowledged by Repairer

Signature:

Date:

Aut Authorised, 05 Page

Please Note

: This estimate is based on visual inspection of the affected vehicle. Should we require further labour charges and spare parts in the progress of repair, we shall inform you accordingly. For inspection of vehicle, please refer to Ms Norah Khai at Tel:6768 9828 for appointment.

Yours faithfully, Premium Automobiles Pte Ltd

Johnny Boo Body Repair Manager Allan Wu Claims Consultant

Premium Automobiles Pte Ltd

55 Ubi Road 1, Singapore 408699

Tel: (65) 6366 2323 Fax: (65) 6841 1183

Supplementary Estimate 1

GST Reg No. 19-9902271-W

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

Attn: Mr. Adrian Ling - Motor Claims Dept

Tel: 6841 0055 - Fax: 6256 4315

Estimate No.

PA/TP/1339/2018/PH 23-Oct-18 Date

Service Advisor

Pages Regn No 23-Oct SKS 314 P

Kee Siang

Audi A3 Sedan 1.4 TFSI Model No

Quantity	Description		U	nit Price	Amount
Parts 1	Window Slot -Chrome		s	268.00	ON NIN
			\$	268.00	
		TOTAL	\$	268.00	

For Premium Automobiles Pte Ltd

Authorised Signature

55 Ubi Road 1, Singapore 408699 Tel: 6366 2323 Fax: 6841 1183

Telefax

Material List for Accident Vehicle Regn No. SKS 314 P.

S/N	Parts Description	S	Damage Parts & Prices 5/NETT REMARKS
1	FRONT DOOR - LH Derled	S	2,190.00 ~
2	ATTACHMENT PARTS FOR DOOR	5	206.00 7
3	SOUND ABSORBER	5	42.00 ?
4	OUTER DOOR SEAL - LH	5	139.00
5	BONDING AGENT	5	43.00 ?
6	CLEANING SOLUTION 7	S	64.00
(7)	DOOR CATCH Nen Hy	S	92.00 ×
8	COVER FOR DOOR CATCH Men	s	13.00 ₭
9	DOOR SEAL, INNER Aren	\$	139.00 ₭
10	POWER WINDOW REGULATOR W/O MOTOR ~~~	s	232.00 >
11	DOOR HANDLE, EXTERIOR - LH Requir	s	207.00 Y
12	HOUSING-FRONT LH RENS	\$	26.00 K
13	MOUNTING BAR ren	\$	143.00 X
14	SUNDRIES ?	s	300.00 X
	TOTAL SPARE PARTS CHARGES :	\$	3,836.00
	TOTAL LABOUR CHARGES	\$	3,872.00
	GRAND TOTAL	\$	7,708.00

All charges are not inclusive of GST.

Legend:

Remarks (OK) = Approved, Remarks (X) = Not approved

Spare parts are Special Nett.

Cecilia Chong (LKK Auto)

From:

Cecilia Chong (LKK Auto)

Sent:

Wednesday, 27 March 2019 4:52 PM

To:

'Carrine Leong'

Cc:

Hsiao Tong (LKKAuto); Admin A

Subject:

RE: FINAL REVISION - SKS314P - TP AIG - SURVEYED 9 OCT 18

Without Prejudice

Dear Sirs/Mdm,

For cost of repair, recommended amount at P/P \$4,776.39(w/gst) with 05 repair days.

*** Kindly forward your LOD with all the relevant documents (ie: final repair bill, authorisation to act, rental receipt) to us (LKK) for our necessary action.

Thank you.

Please note that all finalisation subject insurer's approval.

Best Regards,

Cecilia Chong | Case Handler

LKK Auto Consultants Pte Ltd

Phone: 6749-4274 | email: CeciliaChong @lkkauto.com| fax: 6741-4108

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

From: Cecilia Chong (LKK Auto)

Sent: Friday, 22 March 2019 4:13 PM

To: Carrine Leong <carrine.leong@premiumauto.com.sg>

Cc: Hsiao Tong (LKKAuto) <chewht@lkkauto.com>; Admin A <admin-a@lkkauto.com>

Subject: RE: FINAL REVISION - SKS314P - TP AIG - SURVEYED 9 OCT 18

Without Prejudice

Dear Sirs/Mdm,

For cost of repair, recommended amount at P/P \$5,063.15(w/gst) with 05 repair days.

*** Kindly forward your LOD with all the relevant documents (ie: final repair bill, authorisation to act, rental receipt) to us (LKK) for our necessary action.

Thank you.

Please note that all finalisation subject insurer's approval.

Best Regards,

Cecilia Chong | Case Handler

LKK Auto Consultants Pte Ltd

Phone: 6749-4274 | email: CeciliaChong @lkkauto.com| fax: 6741-4108

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

From: Carrine Leong <carrine.leong@premiumauto.com.sg>

Sent: Thursday, 21 February 2019 4:48 PM

To: Adrian Ling (LKKAuto)
To: Adrian Ling (LKKAuto) <a href="mailto:thinmailto:t

a@lkkauto.com>; Admin A <admin-a@lkkauto.com>

Cc: <u>liayee.yap@premiumauto.com.sg</u>; 'Chang Chee Sing' <<u>claims@premiumauto.com.sg</u>>

Subject: RE: FINAL REVISION - SKS314P - TP AIG - SURVEYED 9 OCT 18

Hi Adrian,

Reminder

We have yet receive your confirmation of repair cost and days of repair for above vehicle.

Revised estimate was mailed to you on 26 Nov 2018.

We sincerely appreciate your early closure.

Thanks & Best Regard Carrine Leong

Claims Administrator

Premium Automobiles Pte Ltd (Reg No 199902271W)

55 Ubi Road 1 Road Singapore 408699

p. +65 6388 2323 d. +65 6768 9925 f. +65 6841 1183

e. carrine.leong@premiumauto.com.sg w. www.audi.com.sg

Audi Showroom, Audi Centre 281 Alexandra Road Singapore 159938 p. +65 6836 2223

×	- V27*	

Email Disclaimer

This email, including any attachment, is confidential and may also be privileged.

If you have received it in error, please notify us immediately by reply email and then delete this message from your system.

Please do not copy it or use it for any purpose, or disclose its contents or any attachment to any other person. Thank you

From: Boo seng yak [mailto:boojohnny@gmail.com]

Sent: Monday, 26 November, 2018 11:02 AM

To: Adrian Ling <adrianling@lkkauto.com>; Thin Thin (LKK Auto) <thinthin@lkkauto.com>; cs-a@lkkauto.com; admin-a@lkkauto.com; Carrine Leong <carrine.leong@premiumauto.com.sg>; jiayee.yap@premiumauto.com.sg; Chang Chee

Sing <claims@premiumauto.com.sg>

Subject: FINAL REVISION - SKS314P - TP AIG - SURVEYED 9 OCT 18

Hi Adrian and all,

Revised estimate is attached.

Please confirm repair cost of \$4763.92 @ 5 days of repairs.

Your early closure is well appreciated.

Best regards - jb

4

AIG Asia Pacific Insurance Pte Ltd

78 Shenton Way #07-16 AIG Building Singapore 079120 Attn: Motor Claims Dept Yr Ref: CC3/AIG18017907/ua3 Norah Khai 6768 9911 6841 1183 Nora.khai@premiumauto.com.sg Body & Paint Dept PA/TP/1339/2018/MAS

3 Apr 2019

from

Telephone +65-Telefax +65-

EMail

Our department

Our Ref

Your Ref Date

total pages

Dear Sir,

RE: INSURANCE CLAIM FOR SKS 314 P. Audi A3 Sedan 1.4 TFSI

With reference to the above-mentioned vehicle, no. SKS 314 P, claimant, Ms. Koh Suat Hoon please find the related document as per attached.

- A copy of the Original invoice no. 85013641 \$\$4,776.39
- 2. A copy of Authorization to Act duly signed by client
- 3. A copy of the Release Voucher attached
- 4. A copy of Breakdown of Payment attached
- Loss of Use S\$300.00 (S\$60.00 x 5 working days)
- A copy of GIA Search Fee S\$2.00

Based on the above document, we would appreciate you could expedite the payment soonest possible.

If you require any further clarification, please do not hesitate to contact me at 6768 9911.

Regards

This is a computer-generated document. No signature is required.

Norah Khai Claims Dept

Encl AIG – SKS 314 P Premium Automobiles Pte Ltr Showroom 9 Leng Kee Road Singapore 159090 Telephone (65) 6566 1111 Telefax (65) 6471 3733

Service & Parts Centres 55 Ubi Rd 1 Singapore 408699 Telephone (65) 6336 2323 Telefax (65) 684 11183

BREAKDOWN OF PAYMENT



Vehicle No: SKS314	4P	
Accident on29/09/2	018 a	BUKIT BATOK MSCP
Involving vehicle/s	SLS731G	
1) Repair cost	s_4,776.39	Payable to: <u>Premium Automobiles Pte Ltd</u>
2) GIA/LTA search fee	\$ 2.00	Payable to: <u>Premium Automobiles Pte Ltd</u>
3) Loss of Use or Rental Car	\$_300.00	Payable to: KOH SUAT HOON
4) Medical fees	\$	Payable to:
5) Others	\$	Payable to:

Thin Thin (LKKAuto)

From:

Thin Thin (LKKAuto)

Sent:

Thursday, 8 November 2018 3:23 PM

To:

'caobin_it@hotmail.com'

Cc:

Vic (LKKAuto)

Subject:

ACCIDENT INVOLVING SLS 731G & SKS 314P ON 29/09/2018



Auto Consultants Pte Ltd

51 UBI AVE 1, #01-25 PAYA UBI INDUSTRIAL PARK, SINGAPORE 408933 TEL: (065) 62563561 FAX: (065) 62564315

Our Ref: CC3/AIG18017907/Aua3

08 NOVEMBER 2018

SHENG JINGJIN

56 BUKIT BATOK EAST AVE 5 #19-01 SINGAPORE 659804

Dear Sir/Madam,

ACCIDENT INVOLVING SLS 731G & SKS 314P ON 29/09/2018

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.

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,

THIN THIN HLAING

Case Handler DID: 6841 2360 FAX: 6741 4108

Email: thinthin@lkkauto.com

c.c. AIG Asia Pacific Insurance Pte Ltd

(Motor Claims Dept)

AUTHORISATION TO ACT

(AIG Express Third Party Claim)

KOH SUAT HOON	(the third pa	rty claimant)	of Blk 470 Jure	ing West St 41	
#14-425, Singapore 640470	(address),	owner of	SKS314P	(vehicle n	0.)
hereby authorize Premium Automobil	les Pte Ltd	("	the workshop") to act for	ne
with respect to my claim for repair cos	sts and/or rental	and/or loss o	f use ("claim")	for my vehi	ele
no. SKS314P that was damaged	pursuant to the	accident whi	ch occurred o	29/09/2018	_
(date) along BUKIT BATOK MSCP		(loca	tion) involvin	g vehicle n	o/s
SLS731G ("the accident").					
		California i calconto		onders and reservoir and resolution	
I further authorize the workshop to settl	le my above men	tioned claim	in a manner th	at they deem	fit
and the workshop is further authorized	to receive paym	ent further to	settlement of	my claim w	th
payment cheque/s being made in favour	of the workshop	8.			
I further acknowledge that any settlem	ent the worksho	p may reach	on my behalf	is on a witho	nut
prejudice and without admission of lial	bility basis insoft	ar as the driv	er/owner/insur	ers of the oth	ег
vehicle/s is concerned.					
Dated this (day) ofOC	(month) 2	0 <u>/8</u> (year)			
Knyt		H.	**************************************		
Signed by "the third party claimant"		Signed by	the worksho	p"	
(with chop if applicable)		(with che	p)		

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

"We/I, Premium Automobiles" ("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\$4776.39 (Repair Cost), S\$300.00 (Loss of Use/Rental), S\$ 2.00 (Disbursement) for vehicle no. SKS 314P that was damaged pursuant to the accident which occurred on 29/09/2018 (date) along BUKIT BATOK MSCP (location) involving vehicle no/s SLS 731G. This is pursuant to the inspection conducted on 09/10/2018 (date) at "the workshop".

We/I confirm that we/I are/am authorized by the owner KOH SUAT HOON ("the third party claimant") of vehicle no. SKS 314P 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 SKS
314P (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 (day) of #6	(month) 20 19 (year)
Lup Com	
Signed by appointed surveyor	Signed by "the workshop" (with chop

Premium Automobiles Pte Ltd



4,463,92

312.47

4,776,39

7% GST

Grand Total

201 Afrondry Road Simpaporer 159938 Main Talaghone, 6626 2223 State Telefan 6471 3235

Page

Alexandra Service Centre 281 Almond y food Freguene 159928 Smighone \$388,2222

Terefix 5475 1025

55 Util Road 1

Service Apprenament

E310.7323 1829 1211

INS THE WOLCE Coscond-Reg. Nati 1989822715 TET Reg. No. 199982271W

AIB ASIA PACIFIC INSURANCE PTE LID

MOTOR CLAIM DEPT ASS BUILDING

76 SHENTON HAY

007-16 SIMPANORE #7912# #7912# Invetor: E01354

Date : 28/83/2019

Order : 86983140

Term to 38

ALE ASIA PACIFIC INSURANCE PTE LTD

MOTOR CLAIM DEPT ATE BUILDING

78 SENTON WAY

007-15

SINGAPORE 079120

Regn No.: SKS83140 (V 25617)

Regn Dates 23/83/2815

Mileage: 71529

WID NO. 1 27168

Model: A3 SEDAN 1.4 TFSI (AMBIENTE) & Chavels: WAUZZIEV7F1094525

Engine: CZC 252967

T JOHN BROV

You have been assisted by to LB-Jiaver

TO DISMANTLE AND RENEW LHS FRONT DOOR, TO REPAIN LHS SIDE MEMBER REINSTALL ALL PARTS REMOVE M.S. TO RESPRAY LMS FRONT DOOR, LHS WINS MIRROR COVER, LHS DOOR HANDLE AND LHS SIDE MEMBER	750.	88	1.00	298, 90 758, 68 1, 309, 80
TO DISMANTLE AND RENEW LHE FRONT DOOR, TO REPAIN LHS SIDE MEMBER REINGTALL ALL PARTS REMOVE M1 TO RESPRAY LMS FRONT DOOR, LHS WINS MIRROR COVER, LHS DOOR HANDLE AND LHS SIDE MEMBER	750.			
TO RESPRAY LIKE FRONT DOOR, LIKE WINE MIRROR COVER, LIKE DOOR HANDLE AND LIKE SIDE MEMBER	1208.	90	1,00	1,300.00
S SCOVNORK M: TO CARRY OUT DIAGNOSTIC DIECK	192	03	. 00	150,00
	1 8281 1	88 2198	3, 98	1,752,68
			3, 20	111,20
			1.48	73.12
			1.00	1.78
			1.58	E. 40.

1,941.30 0.02 0.20 Manus 0.22

Received by

For a po behalf of Premius Automobiles Pts Ltd



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-18-152440

Date of Request:

02/10/2018

Your Ref No:

Online Purchase

Premium Automobiles Pte Ltd 55 Ubi Road 1

Singapore 408699

Dear Sir/Madam.

Enquiry Date

02/10/2018

Enquiry By

Tony Foong Chin Fong

TP Vehicle No.

SLS731G

Accident Date

29/09/2018

Enquiry Result

TP Vehicle No.	Insurer	Period of Insurance	Insurer Tel, No.
SLS731G	AIG Asia Pacific Insurance Pte. Ltd.	06/09/2018-05/09/2019	65-6419-3000

Thank You.

The images provided to you are taken from the original reports forwarded to the centre by the members of the General Insurance Association of Singapore and we take no responsibility for their accuracy or contents and shall be under no liability whatsoever for any loss or damage arising out of or in connection with the reports or their images.

This is a computer generated document and requires no signature.



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-18-152440

Date of Request:

02/10/2018

Your Ref No:

Online Purchase

Premium Automobiles Pte Ltd

55 Ubi Road 1 Singapore 408699

Dear Sir/Madam.

Enquiry Date

02/10/2018

Enquiry By

Tony Foong Chin Fong

TP Vehicle No.

SLS731G

Accident Date

29/09/2018

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:

[X] GIRO [] Cash [] Cheque

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

LAIM SUB	FOLDER TRA	CKING								
Case	Notified	Est Submitted	Adj Assigned	Adj Rpt	Adj	Submitted	Ins Auth'ed	Status		
Main	01 Oct 2018 Edit Reg		09 Oct 2018 00:00 Edit Adj Rpt	S\$4,463.92 Edit Estimates		4,463.92 lew Rpt		Report	Pending for Survey Report Cancel Case	
	Main	R	eference	Claim I	etails		Documents		Show All	
CLAIM SU	BFOLDER DE	TAILS				[Created	by adjuster]			
Insured:	SHENG 31	NGJING, ID: S8	187732G			Lenenten	of anjuster1			
Main Claimant:	KOH SUA	T HOON, 1D: 57	202398F							
Vehicle Reg No.:	SKS314	SKS314P				29/09/2018 10:00 - :59 [42 Months and 6 Days From LTA Reg Date (Man Yr)			te (Man Yr)]	
Claim Type	TP / 2206195514SG			Policy	/Cover No.:	170004752	1700047524 (Comprehensive)			
Vehicle Reg No. (Insured):	SLS731G			Policy (Clair	No. nant):	PNPV2018-00003606				
				Exces						
Repairer:			Ltd (UBI) 55 Ubi							
rlandling Insurer:	WZ.Tan@a	Pacific Insurano ig.com	e Pte. Ltd. (Expres	ss) - Tel: 65-6415	-3000	[Handled b	y Tan, Bennie-W	Z - 6419 171	8] Bennie-	
Claimant's Insurer:	FWD Sing	apore Pte. Ltd. (HQ) - Tel: 6727 57	00						
Adjuster:	LKK Auto	Consultants Pte	Ltd (HQ) - Tel: 62	56-3561 [Hand	led by A	DRIAN LIN	G] [Final Rpt	t due 12/10	0/2018]	
ASSOCIAT	ED MAIL RE	CEIVED					View	All Com	pose Case Mai	
There are n	mail for this	case.								
ALL ASSO	CIATED TAS	W	Group Subjec	t Handler	_	View All S	earch Tasks Cr	eate New Tas		
No results.						100				

Claim Documents

*SKS314P (2206195514SG)

[SL5731G]

TP

KOH SUAT HOON
Sep 29 2018 10:00AM
[SHENG JINGJING]
Premium Automobiles Pte Ltd

Let	ters/Corresponde	nces	1 per	page 🔍	
Νo	Finalized On	LKK Auto Consultants Pte Ltd (HQ)		Thumbnall	Prin
1	(Draft)	Third Party Express Settlement - Payment Breakdown	0	Edit	
Ph	otos/Images		3 per	page 🔽	
No	Relabel/Reorder	LKK Auto Consultants Pte Ltd (HQ)	1	Thumbnail	-
1	07/02/19 16:58	General View	0	Load JPG	8
2	07/02/19 16:58	General View	0	Load JPG	V
3	07/02/19 16:58	Chassis Number	0	Load JPG	V
4	07/02/19 16:58	General View	0	Load JPG	52
5	07/02/19 16:58	General View	0	Load JPG	V
6	07/02/19 16:58	General View	0	Load JPG	V
7	07/02/19 16:58	General View	0	Load JPG	V
8	07/02/19 16:58	General View	0	Load 3PG	12
9	07/02/19 16:58	General View	0	Load JPG	V
10	07/02/19 16:58	General View	0	Load JPG	V
11	07/02/19 16:58	General View	0	Load JPG	V
12	07/02/19 16:58	General View	0	Load JPG	V
13	07/02/19 16:58	General View	0	Load JPG	V
14	07/02/19 16:58	General View	0	Load JPG	V
15	07/02/19 16:58	General View	0	Load JPG	1
16	07/02/19 16:58	General View	0	Load JPG	1
17	07/02/19 16:58	General View	0	Load JPG	V
18	07/02/19 16:58	Reinspection Photo	0	Load JPG	1
19	07/02/19 16:58	Reinspection Photo	0	Load JPG	V
20	07/02/19 16:58	Reinspection Photo	0	Load JPG	V
21	07/02/19 16:58	Reinspection Photo	0	Load JPG	2
22	07/02/19 16:58	Reinspection Photo	0	Load JPG	82
23	07/02/19 16:58	Reinspection Photo	0	Load JPG	V
24	07/02/19 16:58	Reinspection Photo	0	Load JPG	V
25	07/02/19 16:58	Reinspection Photo	0	Load JPG	Z
26	07/02/19 16:58	Reinspection Photo	0	Load JPG	V
7	07/02/19 16:58	Reinspection Photo	0	Load JPG	V
28	07/02/19 16:58	Reinspection Photo	0	Load JPG	2
29	07/02/19 16:58	Reinspection Photo	0	Load JPG	V
50	07/02/19 16:58	Reinspection Photo	0	Load JPG	S
31	07/02/19 16:58	Reinspection Photo	0	Load JPG	✓
Doc	umentation		1 per p	age [v]	V
vo.	Relabel/Reorder	LKK Auto Consultants Pte Ltd (HQ)	[# per p	Thumbnail	-

Merimen e-Claims Page 2 of 2

Let	ters/Corresponde	inces	1 per i	page v	V
No	Finalized On	LKK Auto Consultants Pte Ltd (HQ)		Thumbnail	Print
1	03/10/18 15:12	TP GIA REPORT	0	Load PDF	
2	13/10/18 20:21	TP ESTIMATE-MARKED	0	Load PDF	
3	26/10/18 09:52	TP ESTIMATE + SUPP	0	Load PDF	
4	17/06/19 10:08	WORKSHOP INVOICE	0	Load PDF	
5	17/06/19 10:08	AUTHORISATION TO ACT FORM	0	Load PDF	
6	17/06/19 10:08	Release Voucher	0	Load PDF	
7	17/06/19 10:08	GIA SEARCH	0	Load PDF	
9	17/06/19 10:08	LETTER TO OI	0	Load PDF	
No	Finalized On	AIG Asia Pacific Insurance Pte. Ltd. (SG)		Thumbnail	Print
1	04/10/18 11:07	OI GIA REPORT	0	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 Nota: Remarks are private unless you show it to other parties.	

NOTE: TO	BE COMPL	ETED BY	SURVEYOR
----------	----------	---------	----------

$I \vdash AM$		

THIRD PARTY EXPRESS SETTLEMENT (PAYMENT BREAKDOWN)

venicle No.	SES731G (msd ven)		Model:	AUDI AS 1.4 IFSI AMBIENTI
	SKS314P (TP veh)			MY 15 (A)
Date of Accident:	29/09/2018			
Global Sum Settler	ment : [] Yes	-	[X] No	
Repair Estimate	tient 1 ies	: \$		
Final Repair Cost		: \$	8,534.32	
Loss of Use		: \$	4,776.39	F.00 days at \$00.00
ATTEMATICAL STREET			300.00	5.00 days at \$60,00 per day
Rental (if any) LTA / GIA Search F	*	: \$	0.00	days
	-ee	: \$	2.00	
Others:		: \$	0.00	
FI	W200	: \$		
Final Settlement Si		: \$	5,078.39	
below)	rkshop GIA Registere	200 2	X] YES [] NO (Kindly indicate
A) For Non GIA F	Registered Workshop		Agreed Liability _	(%)
B) For GIA Regis	tered Workshop:		principle of the second	: Yes/ Ne BOLA Scenario No:
8			_23_	
	100(%)			y (*):(%)
	ability to be filled only fo	r chain d	collisions and for cas	ses where BOLA does not apply.
Remarks				
	on: Payee's Breakdow	vn		
Premium Auto	mobiles Pte Ltd		: \$	4,778.39
Koh Suat Hoo	n		: \$	300.00
3)			: \$	
JOANNE	LEE KHANG MIN		17 Jun 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, Pava 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/AIG18017907/AGA3Q2

Date:

17/06/2019

REFERENCE

Handling Insurer: AIG Asia Pacific Insurance Pte. Ltd.

Policy No:

1700047524

Claimant Vehicle No:

SKS314P

Insured Vehicle No:

SLS731G

Date of Loss:

29/09/2018

Nature of Claim:

TP

Claim No: 2206195514SG

DESCRIPTION & IDENTIFICATION OF VEHICLE

Reg No:

SKS314P

Make & Model:

AUDI A3, 1.4 TFSI AMBIENTE MY 15 (A)

Engine No:

CZC232967

Reg. Date:

23/03/2015 (Man. Year: 2015)

Chassis No:

WAUZZZ8V7F1094525

Colour:

Odometer:

70795 km

Engine Capacity: Market Value/New Car Price: N/A

1395 cc

Sum Insured (S\$):

Market Value/New Car Price

CONDITION OF VEHICLE AT THE TIME OF SURVEY

General Condition:

Steering (Serviceable):

Yes Footbrake (Serviceable):

Handbrake (Serviceable):

Yes Engine Modification:

Pre-accident Condition: No

Yes

CONDITION OF TYRES

Front Tyre Size:

205/55 R16

Rear Tyre Size:

205/55 R16

Front Left Side:

Dunlop 6 mm

Rear Left Side:

Dunlop 6 mm

Front Right Side:

Dunlop 6 mm

Rear Right Side:

Dunlop 6 mm

The above values represent the remaining tyre treads depth

COST OF CLAIMS		Repairer's	Adjuster's	Difference	Diff %
Parts		4,104.00	1,941.92	2,162.08	52.68
Miscellaneous Items		0.00	0.00	0.00	
Labour		3,872.00	2,522.00	1,350.00	34.87
Paintwork Labour		0.00	0.00	0.00	
Towing		0.00	0.00	0.00	
	Gross Total (S\$)	7,976.00	4,463.92	3,512.08	44.03
	+ GST 7.00/7.00% (S\$)	558.32	312.47	245.85	44.03
	Nett Amount (S\$)	8,534.32	4,776.39	3,757.93	44.03
	+ Loss of Use (5.0 x S	\$\$60.00/day) (S\$)	300.00		
	+ Doc	/Search Fee (S\$)	2.00		

Nett Liability (S\$)

INSPECTION

Date of Assignment:

09/10/2018

Date Inspected:

09/10/2018 Inspected At:

Premium Automobiles Pte Ltd (UBI)

55 Ubi Road 1 Singapore 408699

5,078.39

Estimated Period of Repair:

5.0 days

Adjuster Report Page 2 of 4

Adjuster:	ADRIAN LING	Manager:	Chong Pui Lin		

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.

Adjuster Report Page 3 of 4

REPAIR DETAILS

Recommended Parts

No.	Qty	Part No.	Particulars	Condition	Repairer's	Amount
1	1		*FRONT DOOR -LH	Dented	2,190.00 FS	*1,752.00 FS
2	1		"ATTACHMENT PARTS FOR DOOR	Not Necessary	206.00 FS	*-FS
3	1		*SOUND ABSORBER	Not Necessary	42.00 FS	*-FS
4	1		*OUTER DOOR SEAL -LH	Necessary	139.00 FS	*111.20FS
5	1		*BONDING AGENT	Not Necessary	43.00 FS	*-FS
6	1		*CLEANING SOLUTION	Not Necessary	64.00 FS	*-FS
7	1		*DOOR CATCH	Not Necessary	92.00 FS	*-FS
8	1		*COVER FOR DOOR CATCH	Not Necessary	13.00 FS	*-FS
9	1		*DOOR SEAL ,INNER	Not Necessary	139.00 FS	*-FS
10	1		*POWER WINDOW REGULATOR W/O MOTOR	Not Necessary	232.00FS	*-FS
11	1		*DOOR HANDLE ,EXTERIOR -LH	Repair	207.00FS	*-FS
12	1		*HOUSING -FRONT LH	Repair	26.00 FS	*-FS
13	1		*MOUNTING BAR	Not Necessary	143.00 FS	*-FS
14	1		*SUNDRIES	Necessary	300.00FS	*78.72FS
15	1		*WINDOW SLOT-CHROME	Not Necessary	268.00 FS	*-FS
F=Fra	nchise	part. S=Spch	Vett.	Waterway House Seattle Co.	277037-4	
				Total Parts (S\$)	4,104.00	1,941.92

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
Lab	our Items			
1	TO REMOVE AND TRANSFER LHS FRONT DOORS MULTI- LOCK SYSTEMAND POWER WINDOW DEVICES	New	280.00	280.00
2	TO DISMANTLE LHS FRONT DOOR PANEL TRIM. TO REMOVE AND TRANSFER LHS WING MIRROR ASSY	New	300.00	0.00
3	TO DISMANTLE AND RENEW LHS FRONT DOOR .TO REPAIR LHS SIDE MEMBER .REINSTALL ALL PARTS REMOVED	New	1,200.00	750.00
4	TO RESPRAY LHS FRONT DOOR ,LHS WING MIRROR COVER ,LHS DOOR HANDLE AND LHS SIDE MEMBER	New	1,900.00	1,300.00
5	TO CARRY OUT DIAGNOSTIC CHECK	New	192.00	192.00
	Gross Labour	Cost (S\$)	3,872.00	2,522.00
	Report was unsubmitted during t	his print out		

< END OF ESTIMATES >