

INS. CASE OWNER:

CC 5, LK 180 18174, Always

IDAC:

Surveyor:

mp

DOI:

ASSIGNMENT

12/10/18

A13 / T112:

8.10.18

Registered in Meridian

Pre-assign / CCU / FTE



Insured Vehicle No.:

SLJ 6533U

Name of Insured:

LCHP Pte

Insured Tel No.:

HP:

Excess Sec II :SS

D.O.A:

6-10-18

Is driver the owner?

(YES / NO)

Nature of Accident:

Claim No.:

Policy No.:

Make / Model:

Place of Accident:

PIE 7 TNA5

If NO, Driver Name / Age:

Driver Tel No.:

(V/L: YES / NO)

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

Insured Liability:

%

Final ? Yes / No

SLR9942K



INSRS:

WSP:

Tel:

Liability:

RMKS:

Premium



INSRS:

WSP:

Tel:

Liability:

RMKS:



INSRS:

WSP:

Tel:

Liability:

RMKS:



INSRS:

WSP:

Tel:

Liability:

RMKS:

Date/Time

20/10

11:00

- Please verify OI's etc.

10/10/18

Email letter to O2

STAGE

DATE / PIC

Non-Reporting ltr (1st):

Non-Reporting ltr (2nd):

Non-Reporting ltr (Final):

Notification ltr (if non-pickup):

Call OI:

After call ltr to OI:

Documentation Check List: Handler Typist

Notification ltr (if non-pickup)

After call ltr to OI:

Authorisation To Act:

Release Voucher:

Final Repair Bill:

Car Rental Invoice:

Towing Invoice:

LTA / GIA:

Medical Bill:

PIR:

Mandate/Reject Instruction:

LOD

Payment Breakdown Form:

Post-Repair Photos:

Others:

PRELIMINARY ADVICE

Date/Time:

Sent By:

FINALIZATION

Date/Time:

Confirm with:

Confirm by:

Repair Cost:

S\$

(

days)

Reduction:

%

Email

Call

FINAL SETTLEMENT

Date/Time:

Confirm with:

Confirm by:

Final Liability:

%

100

(Agreed / Assessed)

BOLA S/N No.:

77

Email

Call

Repair Cost:

S\$

2465.28

Loss of Rental (LOR):

S\$

(

days)

Loss of Use (LOU):

S\$

300.00

(\$100 x 3

days)

Loss of Income (LOI):

S\$

(\$ x

days)

LOR only

LOU only

LOR + LOU

LOR + LOI

[Tick only one]

GIA/LTA Search

S\$

7.45

Medical:

S\$

Disbursement:

S\$

Legal Cost

S\$

(e.g. Tow/ Independent)

1) Claim status: Normal/Reject/Private Settle

2) Report Format:

3) Survey fee:

Total:

S\$

2772.73

Global Sum S\$:

FINAL PAYMENT

Date/Time:

Confirm with:

Email

Call

Payee 1:

S\$

2472.73

Name 1:

Premium Automobiles Pte Ltd

Payee 2: (Strike if N.A.)

S\$

300.00

Name 2:

Michael Chong @ Chong Chuan Wen

Payee 3: (Strike if N.A.)

S\$

Name 3:

REF:

ASSIGNMENT

From:

Date:

Estimated Cost:

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

To Inspect Vehicle No:

at Workshop n/s:

of

Insured:

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.

N/S	O/S

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: 2.8% 3 Val: Yes or No

CA / REV / REP. / 24 HRS

Vehicle: IN / OUT

Date: Person Contacted:

Veh No:

SLR9942K

Yr Regn:

2017 Sept.

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

Truck / Trailer or

Make:

Audi A5

cc 1984

Colour:

Black

A/C

Insured / Std / NI / NA

Sp. Reading

21584

T/Radio:

Insured / Std / NI / NA

Eng/No:

C/No:

WAUZZZF51JA022067

Gen. Cond: ☒ Good / Fair / Poor / BurntSteering: ☒ In order / Jammed / Leaked / Burnt orBrake: ☒ In order / Jammed / Leaked / Burnt orModi: Nil / ☒ S/Rim / STD A/Rim or

Tyre Size:

F: 245/40R18

R: 245/40R18

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

TOYO / YOKO or

Continental

Front

Rear

R/Bal.

06 mm

R/Bal.

06 mm

L/Bal.

06 mm

L/Bal.

06 mm

D.O.A.

D.O.I.

12/10/18

Survey held at

Premium

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

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

Date / Time Action / Instruction

7.11.16

18/11/19 Confirm 2-B.2 \$ 2304.00 with 3 working days

(Pd. \$ 5190.00
69.1)

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

\$ + RS \$

Photos

Others

TOTAL

Report Format:

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

Add Fee:

☐

Site Insp (\$)

☐

Interview (\$)

☐

Tech. Invs (\$)

☐

Weekend (\$)

Premium Automobiles

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/1155/2018/PH
Date	:	10-Oct-18

Vehicle NOT IN workshop. Kindly arrange for survey.

Your insured vehicle no. **SLJ 6533 U**

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	:	Mr Michael Chong @ Chong Chuan Wen
Address	:	BLK 778 Bedok Reservoir Road #15-24 Singapore 479254
Telephone	:	(HP) 97762981
Type of Claim	:	Third Party Claims
Policy No.	:	1700059602-01
Vehicle No	:	SLR 9942 K
Model Code	:	Audi A5 SB 2.0 TFSI
Model / Year	:	Sep-17
Engine No	:	CVK 043104
Chassis No	:	WAUZZZF51JA022067
Mileage	:	
Date In	:	
Liability	:	-
Excess Cost	:	-
Estimated By	:	Johnny Boo / Allan Wu
Accident Date	:	6-Oct-18
Place of Accident	:	Along PIE after Kallang Bahru exit

Premium Automobiles

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

Telefax

Estimated Labour Charges for Accident Vehicle SLR 9942 K.

S/N	Nature of Jobs		Estimated Charges	Surveyor's Recommendation
1	To remove and reinstall rear parking aid and rear lid kick sensor. Check function.	S/N	\$ 360.00 ✓	✓
2	To dismantle and renew rear bumper. Re-organize rear crash management components. Reinstall all parts removed.		\$ 1,050.00 500 ✓	✓
3	To respray rear bumper.		\$ 900.00 550 ✓	✓
4	To carry out diagnostic check.	S/N	\$ 192.00 ✓	✓
TOTAL LABOUR CHARGES - FRONT		:	<u>\$ 2,502.00</u>	

Premium Automobiles

55 Ubi Road 1, Singapore 408699

Tel : 6366 2323 Fax : 6841 1183

Telefax

Material List for Accident Vehicle Regn No. SLR 9942 K.

S/N	Parts Description	Damage Parts & Prices	
		S/NETT	REMARKS
1	REAR BUMPER <i>Bye</i>	S 2,190.00	+
2	REAR BUMPER FIXING PARTS <i>3 pieces</i>	S 142.00	+
3	REAR BUMPER SECURING STRIP	S 191.00	+
4	REAR BUMPER TRIM CHROME <i>could</i>	S 878.00	✓ 700.00
5	REAR BUMPER LIGHT REFLECTOR - LH/RH <i>2 pcs</i>	2 S 70.00	+
6	REAR BUMPER CARRIER <i>2</i>	S 786.00	+
7	REAR SENSOR <i>2</i>	2 S 421.00	+
8	REAR SENSOR SEAL RING	4 S 14.00	+
9	SUNDRIES <i>210.00</i>	S 300.00	+
TOTAL SPARE PARTS CHARGES - FRONT :		\$ 4,992.00	
TOTAL LABOUR CHARGES - FRONT		\$ 2,502.00	
GRAND TOTAL		\$ 7,494.00	

All charges are not inclusive of GST.

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

Spare parts are Special Nett.

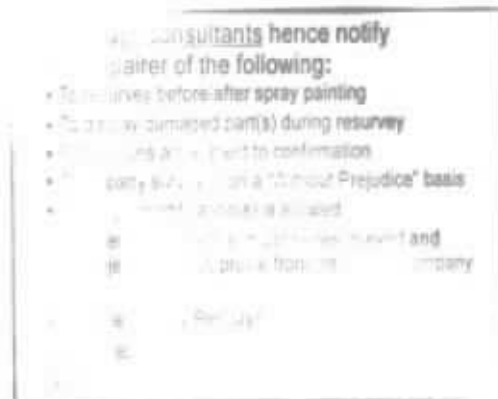
Premium Automobiles

55 Ubi Road 1, Singapore 408699

Tel : 6366 2323 Fax : 6841 1183

Telefax

Name : Adrian Lj
Surveyed Date : 12/10/18
Authorised Date :
Excess Cost :
Liability :
Remarks : not authorised, 03 days



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

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/1155/2018/PH
Date : 10-Oct-18

Vehicle IN workshop. Kindly arrange for survey.

Your insured vehicle : SLJ 6533 U

AIG Asia Pacific Insurance Pte Ltd

78 Shenton Way

#07-16 AIG Building

Singapore 079120

Hi Adrian

3 days - ok - jb - 2 Feb 19

Attn: Mr. Adrian Ling - Motor Claims Dept

Tel: 6841 0055 - Fax: 6256 4315

Owner's Name : Mr Michael Chong @ Chong Chuan Wen
Address : Blk 778 Bedok Reservoir Road
: #15-24
Singapore 479254
Telephone : HP +65 977629891
Type of Claim : Third Party Claims
Policy No. : 1700059602-01
Vehicle No : **SLR 9942 K**
Model Code : Audi A5 SB 2.0 TFSI
Model / Year : Sep-17
Engine No : CVK 043104
Chassis No : WAUZZZF51JA022067
Mileage :
Date In :
Liability : -
Excess Cost : -
Estimated By : Johnny Boo / Allan Wu
Accident Date : 6-Oct-18
Place of Accident : Along PIE after Kallang Bahru exit

Premium Automobiles

55 Ubi Road 1, Singapore 408699

Tel : 6366 2323 Fax : 6841 1183

Telefax

Estimated Labour Charges for Accident Vehicle SLR 9942 K .

S/n	Nature of Jobs		Estimated Charges	Surveyor's Recommendation
1	To remove and reinstall rear parking aid and rear lid kick sensor.Check function.	S/N	\$ 360.00	\$ 360.00
2	To dismantle and renew rear bumper.Re-organize rear crash management components.Reinstall all parts removed.		\$ 1,050.00	\$ 500.00
3	To respray rear bumper.		\$ 900.00	\$ 550.00
4	To carry out diagnostic check.	S/N	\$ 192.00	\$ 192.00
TOTAL LABOUR CHARGES		:	<u>\$ 2,502.00</u>	<u>\$ 1,602.00</u>

Premium Automobiles

55 Ubi Road 1, Singapore 408699

Tel : 6366 2323 Fax : 6841 1183

Telefax

Material List for Accident Vehicle Regn No. SLR 9942 K .

S/N	Parts Description	<u>Damaged Parts & Prices</u>	
		S/Nett	Remark
1	REAR BUMPER	\$ 2,190.00	
2	REAR BUMPER FIXING PARTS	\$ 142.00	
3	REAR BUMPER SECURING STRIP	\$ 191.00	
4	REAR BUMPER TRIM CHROME	\$ 878.00	\$ 702.00
5	REAR BUMPER LIGHT REFLECTOR	2 \$ 70.00	
6	REAR BUMPER CARRIER	\$ 786.00	
7	REAR SENSOR	2 \$ 421.00	
8	REAR SENSOR SEAL RING	4 \$ 14.00	
9	SUNDRIES	\$ 300.00	
TOTAL SPARE PARTS CHARGES		\$ 4,992.00	\$ 702.00
TOTAL LABOUR CHARGES		\$ 2,502.00	\$ 1,602.00
GRAND TOTAL		\$ 7,494.00	\$ 2,304.00

All charges are not inclusive of GST.

Legend : Remarks (OK) = Approved, Remarks (X) = Not approved
Spare parts are Special Nett.

Premium Automobiles

55 Ubi Road 1, Singapore 408699

Tel : 6366 2323 Fax : 6841 1183

Telefax

Name :
Surveyed Date :
Authorised Date :
Excess Cost :
Liability :
Remarks :

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

BREAKDOWN OF PAYMENT

Vehicle No: SLR9942K

Accident on 6/10/18 at P/E AFTER KALLANG BAHEU EXIT.

Involving vehicle/s SLR9942K & SLJ6533U.

1) Repair cost \$ 2,465.28

Payable to: Premium Automobiles Pte Ltd

2) GIA/LTA search fee \$ 7.45

Payable to: Premium Automobiles Pte Ltd

3) Loss of Use or
Rental Car \$ 300.00

Payable to: MICHAEL CHONG @ CHONG CHUAN WEN.

4) Medical fees \$ -

Payable to: -

5) Others \$ -

Payable to: -

Premium Automobiles

AIG Asia Pacific Insurance Pte Ltd
78 Shenton Way
#07-16 AIG Building
Singapore 079120
Attn: Motor Claims Dept
Yr Ref: CC3/LCR18018174/wa3

Norah Khai
6768 9911
6841 1183
Nora.khai@premiumauto.com.sg
Body & Paint Dept
PA/TP/1155/2018/MAS

30 Apr 2019

from
Telephone +65-
Telefax +65-
EMail
Our department
Our Ref
Your Ref
Date

Dear Sir,

RE: INSURANCE CLAIM FOR SLR 9942 K, Audi A5 SB 2.0 TFSI S-Tro

With reference to the above-mentioned vehicle, no. **SLR 9942 K**, claimant, **Mr. Michael Chong @Chong Chuan Wen**, please find the related document as per attached.

1. A copy of the Original invoice no. 85013704 – S\$2,465.28
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
5. Loss of Use – S\$300.00 (S\$100.00 x 3 working days)
6. LTA Search Fee – S\$7.45

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

Encls

AIG – SLR 9942 K

total pages

Premium Automobiles Pte Ltd
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

Vivian Lau (LKKAuto)

From: Vivian Lau (LKKAuto)
Sent: Monday, 15 October, 2018 2:41 PM
To: 'eyap@lioncityrentals.com.sg'; 'insurance@lioncityrentals.com.sg'
Cc: Hsiao Tong (LKKAuto); Joy Irene (LKKAuto); 'Olea, Maricel'
Subject: ACCIDENT INVOLVING SLJ 6533U and SLR 942K on 06/10/2018

Our Ref: CC3/LCR18018174/wa3

10 October 2018

LION CITY RENTALS PTE LTD

Dear Sir/Madam,

ACCIDENT INVOLVING SLJ 6533U and SLR 942K on 06/10/2018

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 7 days from the date of this letter.

Please call us if you have further queries.

Kindly let us have a copy a the driver Mr Hosneh Bin Misneh Driving Licence

Thank you

Best Regards,

Vivian Lau | Case Handler

LKK Auto Consultants Pte Ltd

Phone: 6841-8625 | email: Vivianlau@lkkauto.com | fax: 6741-4108

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

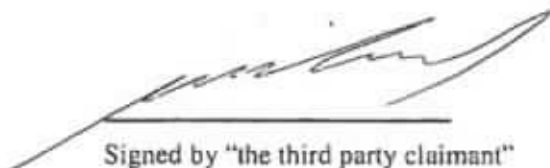
AUTHORISATION TO ACT
(AIG Express Third Party Claim)

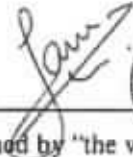

I, MICHAEL CHONG @ CHONG CHUAN WEN (the third party claimant) of 7788888 RESERVOIR ROAD
#15-24, 3479354 (address), owner of SLR9942K (vehicle no.)
hereby authorize PREMIUM AUTOMOBILES PTE LTD ("the workshop") to act for me
with respect to my claim for repair costs and/or rental and/or loss of use ("claim") for my vehicle
no. SLR9942K that was damaged pursuant to the accident which occurred on 6/10/2018
(date) along P/E AFTER KAWANG BAHU EXIT (location) involving vehicle no/s
SLJ6533U ("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 5 (day) of 11 (month) 2018 (year)


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



Signed by "the workshop"
(with chop)

RELEASE VOUCHER
(AIG Express Third Party Claim)

"We/I, Premium Automobiles 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\$246.78 (Repair Cost), S\$300.00 (Loss of rental/use), S\$7.45 (Disbursement), for vehicle no. SLR9942K that was damaged pursuant to the accident which occurred on 6/10/18 (date) along PTE AFTER KALANG BAHU EXT. (location) involving vehicle no/s SLJ6583U. This is pursuant to the inspection conducted on 12/10/18 (date) at "the workshop".

We/I confirm that we/I are/am authorized by the owner MICHAEL CHONG @ CHONG CHUAN WEN ("the third party claimant") of vehicle no. SLR9942K 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 SLR 9942K (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 06 (day) of 05 (month) 2019 (year)

LWP


Signed by appointed surveyor




Signed by "the workshop" (with chop)



Premium Automobiles Pte Ltd

Audi Centre Singapore
781 Alexandra Road
Singapore 119938
Main Telephone: 6366 2222
Main Telefax: 6471 1733
Page 1 17:18

Alexandra Service Centre
281 Alexandra Road
Singapore 129938
Telephone: 6388 2223
Telefax: 6475 1023

Ubi Service Centre
55 Ubi Road 1
Singapore 408699
Telephone: 6288 1223
Telefax: 6841 9819

Customer Service
Service Appointment
Your Breakdown Service
Email: customer.care@premiumauto.com.sg
6366 2222
6828 1233

INSURANCE INVOICE
Company Reg. No. 199902271W
GST Reg. No. 199902271W

AIG ASIA PACIFIC INSURANCE PTE LTD
MOTOR CLAIM DEPT
AIG BUILDING
78 SHENTON WAY
#07-16
SINGAPORE 079120 079120

Invoice: 85013704
Date : 23/04/2019
Order : SLR9942K
Term : 30

Account: A0006 (T 0)
AIG ASIA PACIFIC INSURANCE PTE LTD
MOTOR CLAIM DEPT
AIG BUILDING
78 SHENTON WAY
#07-16
SINGAPORE 079120

Regn No.: SLR9942K (V 35058)

Regn Date: 02/09/2017

Mileage: 30591

WIP No.: 27674

Model: A5 SPORTBACK 2.0 TFSI S tronic

Chassis: WAUZZZF51JA022067

Engine: CVK 043404

Dept: U

VS8 No.:

You have been assisted by :- UB-Jiayee

(33)

		Details	Qty	Unit Price	Amount
S	BODYWORK	M: TO REMOVE AND REINSTALL REAR PARKING AID AND REAR LID KICK SENSOR.CHECK FUNCTION	360.00	1.00	360.00
S	BODYWORK	M: TO DISMANTLE AND REPAIR REAR BUMPER, REORGANISE REAR CRASH MANAGEMENT COMPONENTS, REINSTALL ALL PARTS REMOVED	500.00	1.00	500.00
S	BODYWORK	M: TO RESPRAY REAR BUMPER	550.00	1.00	550.00
S	BODYWORK	M: TO CARRY OUT DIAGNOSTIC CHECK	192.00	1.00	192.00
X	A0W6853551A 272	(A) (SK) MOLDING (25/10) Less 020%	1.00	877.50	702.00
Sub-Total					2,304.00
7% GST					161.28
Grand Total					2,465.28

Parts 702.00
Labour 0.00
Sublet 1,602.00
Menus 0.00
Lubricant 0.00



Received by

For & on behalf of
Premium Automobiles Pte Ltd

Customer

> Back to OneMotoring



Land Transport Authority
10 Sin Ming Drive
Singapore 575701

GST Registration No. : M4-0006529-2

Print Date/Time : 08 Oct 2018 / 11:53:17

Receipt Date/Time : 08 Oct 2018 / 11:53:17

Tax Invoice/Receipt

Receipt No. : ITNET-00000-181008-000997

Previous Receipt No. :

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

Result of Insurance Enquiry - SLJ6533U

As at 06 Oct 2018/11:14:00

Insurance Co: AIG ASIA PACIFIC INSURANCE PTE. LTD.

1 Insurance Enquiry - SLJ6533U

Enquiry Fee

20181008115157833481

7.00 0.49 7.49

Sub-Total 7.00 0.49 7.49

Total Before Rounding 7.00 0.49 7.49

Rounding Difference 0.04

Total Amount Payable 7.45

Paid By

xxxxxxxxxxxx5916 Credit Card:
Visa/MasterCard 7.45

Total 7.45

Cash Change 0.00

Tendered Amount 7.45

Excess Refundable Amount 0.00

THANK YOU AND HAVE A NICE DAY!

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

REPUBLIC OF SINGAPORE
IDENTITY CARD NO. S7170783J



Name

MICHAEL CHONG
@CHONG CHUAN WEN

张 莊 文

Race

CHINESE

Date of birth

10-05-1971

Sex

M

Country of birth

MALAYSIA



4459115



NRIC No. S7170783J

Date of issue

08-09-2009

778 BEDOK RESERVOIR ROAD #15-24
SINGAPORE 479254

S7170783J

07/09/2013

REPUBLIC OF SINGAPORE **DRIVING LICENCE**

 Licence Number **S7170783J**
Name
MICHAEL CHONG


Birth Date **10 May 1971**
Issue Date **22 Aug 2003**

 000765277E

YOU ARE LICENSED TO DRIVE VEHICLES IN THE FOLLOWING CLASS(ES)

	PASS DATE
Class 3 Motor Cars and Motor Tractors the weight of which unladen does not exceed 2500 kilograms	24 Aug 1991

NP 428A

Licence No: S7170783J


...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	08 Oct 2018 Edit Reg		12 Oct 2018 00:00 Edit Adj Rpt	S\$2,304.00 Edit Estimates	S\$2,304.00 View Rpt		Pending for Survey Report Cancel Case

Main	Reference	Claim Details	Documents	Show All					
CLAIM SUBFOLDER DETAILS [Created by adjuster]									
Insured:	LCRF PTE LTD, Co. Reg. No.: 201624597K								
Main Claimant:	MICHAEL CHONG @CHONG CHUAN WEN, ID: S7170783J								
Vehicle Reg. No.:	SLR9942K	Date of Loss:	06/10/2018 11:00 - :59 [13 Months and 4 Days From LTA Reg Date (Man Yr)]						
Claim Type:	TP / 4828813768SG	Policy/Cover Note No.:	0999994763 (Comprehensive)						
Vehicle Reg. No. (Insured):	SLJ6533U	Policy No. (Claimant):	1700059602-01						
		Excess:							
Repairer:	Premium Automobiles Pte Ltd (UBI) 55 Ubi Road 1, 408699 Ubi - Tel: 67689828/9827/9911								
Handling Insurer:	AIG Asia Pacific Insurance Pte. Ltd. (Express) - Tel: 65-6419-3000 ... [Handled by Olea, Maricel] Maricel.Olea@aig.com								
Claimant's Insurer:	AIG Asia Pacific Insurance Pte. Ltd. (SG) - Tel: 65-6419-3000								
Adjuster:	LKK Auto Consultants Pte Ltd (HQ) - Tel: 6256-3561 ... [Handled by ADRIAN LING] ... [Final Rpt due 17/10/2018]								
ASSOCIATED MAIL RECEIVED View All Compose Case Mail									
<ul style="list-style-type: none"> AIG_SG (09/10/2018): Request to upload TP GIA Report 									
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

*SLR9942K (4828813768SG)
[SLJ6533U]

TP

MICHAEL CHONG @CHONG CHUAN WEN

Oct 6 2018 11:00AM

[LCRF PTE LTD]

Premium Automobiles Pte Ltd

Upload Documents Upload Photos Compose New Letter Upload Video Upload Audio			View View in Browser	
Letters/Correspondences			1 per page <input type="checkbox"/>	
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 <input type="checkbox"/>	
No	Relabel/Reorder	LKK Auto Consultants Pte Ltd (HQ)	Thumbnail	Print
1	18/04/19 15:50	General View		Load JPG
2	18/04/19 15:50	General View		Load JPG
3	18/04/19 15:50	General View		Load JPG
4	18/04/19 15:50	General View		Load JPG
5	18/04/19 15:50	General View		Load JPG
6	18/04/19 15:50	General View		Load JPG
7	18/04/19 15:50	General View		Load JPG
8	18/04/19 15:50	General View		Load JPG
9	18/04/19 15:50	General View		Load JPG
10	18/04/19 15:50	General View		Load JPG
11	18/04/19 15:50	General View		Load JPG
Documentation			1 per page <input type="checkbox"/>	
No	Relabel/Reorder	LKK Auto Consultants Pte Ltd (HQ)	Thumbnail	Print
1	10/10/18 08:40	TP GIA REPORT		Load PDF
2	15/10/18 14:44	Email letter to OI ACCIDENT INVOLVING SLJ 6533U and SLR 942K on 06.10.2018		Load PDF
3	22/10/18 14:08	IC & DRIVING LICENCE		Load PDF
4	23/10/18 17:40	TP ESTIMATE - MARKED		Load PDF
5	15/05/19 10:41	WORKSHOP INVOICE		Load PDF
6	15/05/19 10:41	AUTHORISATION TO ACT FORM		Load PDF
7	15/05/19 10:41	Release Voucher		Load PDF
8	15/05/19 10:41	LTA SEARCH		Load PDF
9	15/05/19 10:41	TP IC		Load PDF
No	Finalized On	AIG Asia Pacific Insurance Pte. Ltd. (SG)	Thumbnail	Print
1	09/10/18 09:34	OI GIA REPORT		Load PDF

Documents Checklist

DOCUMENTS CHECKLIST		Reset Save Print
There are no document checklists configured.		
Our Checklist Remarks - LKK Auto Consultants Pte Ltd (HQ) <div style="border: 1px solid black; height: 40px; margin-top: 5px;"></div>		

Show Remarks To: ☐ 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:	SLJ6533U (Insd veh)	Model:	AUDI A5 2.0 (A)
	SLR9942K (TP veh)		
Date of Accident:	06/10/2018		

Global Sum Settlement	:	<input type="checkbox"/> Yes	<input checked="" type="checkbox"/> No
Repair Estimate	: \$	8,018.58	
Final Repair Cost	: \$	2,465.28	
Loss of Use	: \$	300.00	3.00 days at \$100.00 per day
Rental (if any)	: \$	0.00	days
LTA / GIA Search Fee	: \$	7.45	
Others:	: \$	0.00	
	: \$		
Final Settlement Sum	: \$	2,772.73	
Is Third Party Workshop GIA Registered? <input checked="" type="checkbox"/> YES <input type="checkbox"/> NO (Kindly indicate below)			
A) For <u>Non GIA Registered Workshop</u> :		Agreed Liability _____ (%)	
B) For <u>GIA Registered Workshop</u> :		BOLA Applicable: Yes/ No- BOLA Scenario No: _____	
BOLA Liability: _____ 100 _____ (%)		Assessed Liability (*): _____ (%)	
* Assessed Liability to be filled only for chain collisions and for cases where BOLA does not apply.			
Remarks _____			

Payment Instruction: Payee's Breakdown			
1)	Premium Automobiles Pte Ltd	: \$	2,472.73
2)	Michael Chong @ Chong Chuan Wen	: \$	300.00
3)		: \$	

JOANNE LEE KHANG MIN

LKK Auto Consultants Pte Ltd

15 May
2019

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/LCR18018174/AWA3Q2

Date: 15/05/2019

REFERENCE

Handling Insurer: AIG Asia Pacific Insurance Pte. Ltd.

Policy No:

0999994763

Claimant Vehicle No : SLR9942K

Insured Vehicle No : SLJ6533U

Date of Loss: 06/10/2018

Nature of Claim: TP

Claim No: 4828813768SG

DESCRIPTION & IDENTIFICATION OF VEHICLE

Reg No: SLR9942K

Make & Model: AUDI A5, 2.0 (A)

Engine No: CVK043404

Reg. Date: 02/09/2017 (Man. Year: 2017)

Chassis No: WAUZZZF51JA022067

Colour: Black

Odometer: 21584 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: 245/40 R18

Rear Tyre Size: 245/40 R18

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	4,992.00	702.00	4,290.00	85.94
Miscellaneous Items	0.00	0.00	0.00	
Labour	2,502.00	1,602.00	900.00	35.97
Paintwork Labour	0.00	0.00	0.00	
Towing	0.00	0.00	0.00	
Gross Total (S\$)	7,494.00	2,304.00	5,190.00	69.26
+ GST 7.00/7.00% (S\$)	524.58	161.28	363.30	69.26
Nett Amount (S\$)	8,018.58	2,465.28	5,553.30	69.26
+ Loss of Use (3.0 x S\$100.00/day) (S\$)		300.00		
+ Doc/Search Fee (S\$)		7.45		
Nett Liability (S\$)		2,772.73		

INSPECTION

Date of Assignment: 12/10/2018

Date Inspected: 12/10/2018 Inspected At:

Premium Automobiles Pte Ltd (UBI)
55 Ubi Road 1
Singapore 408699

Estimated Period of Repair: 3.0 days

Adjuster: ADRIAN LING**Manager:** VIVIAN LAU PEI FENG

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		*REAR BUMPER	Repair	2,190.00 FS	*- FS
2	1		*REAR BUMPER FIXING PARTS	Not Necessary	142.00 FS	*- FS
3	1		*REAR BUMPER SECURING STRIP	Not Necessary	191.00 FS	*- FS
4	1		*REAR BUMPER TRIM CHROME	Cracked	878.00 FS	*702.00 FS
5	2		*REAR BUMPER LIGHT REFLECTOR -LH/RH	Not Necessary	70.00 FS	*- FS
6	1		*REAR BUMPER CARRIER	Not Necessary	786.00 FS	*- FS
7	2		*REAR SENSOR	Not Necessary	421.00 FS	*- FS
8	4		*REAR SENSOR SEAL RING	Not Necessary	14.00 FS	*- FS
9	1		*SUNDRIES	Not Necessary	300.00 FS	*- FS

F=Franchise part, S=SpcNett.

Total Parts (S\$)	4,992.00	702.00
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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 REMOVE AND REINSTALL REAR PARKING AID AND REAR LID KICK SENSOR .CHECK FUNCTION	New	360.00	360.00
2	TO DISMANTLE AND RENEW REAR BUMPER .RE-ORGANIZE REAR CRASH MANAGEMENT COMPONENTS .REINSTALL ALL PARTS REMOVED	New	1,050.00	500.00
3	TO RESPRAY REAR BUMPER	New	900.00	550.00
4	TO CARRY OUT DIAGNOSTIC CHECK	New	192.00	192.00
Gross Labour Cost (S\$)			2,502.00	1,602.00

Report was unsubmitted during this print-out.

< END OF ESTIMATES >