DIS, CASE GWNER	May Peter C	c4, Am	80 (8+3)	(fazy DAC	71053
Surveyor	MIH	DOI:	18/00/18	Date/Time/	15/10/2018
Pre-assign / CCU	FTE Pro- CA	1120		Registered in Merimen	
Insured Vehicle No	(KB 89)	6 K		Spmov-	751
Name of Insured			Claim No.		(2)
M_M			Policy No.		UV
Insured Tel No.	HP:		Make / Model	4	
Excess Sec II :SS		\$1/01/81 : A	Place of Accid	ent :	
is driver the owner	7 (YES (NØ) Natur	re of Accident			
If NO, Driver Nan			OI GIA REPO	RT: YES NO ; TP GIA RI	EPORT VER (MO
Driver Tel 1	No.	(VIL (E) NOD	Insured Liabili		? Yes/No
SLP3242	Y				
DNSRS: WSP: WSP: WSP: Tel: Linbility: RMKS:	WSP: Tel: Linbility: RMKS:		INSRS: WSP: Tel: Liability: RMKS:		NSRS: WSP: Fel: Jability:
Date/Time					union,
7010	('W 374 24 x ;	CVs 0461) V	STAGE	DATE/PIC
che	CAL MALLY VI	200 2451	- A	Non-Reporting Itr (1st):	DAILIPPO
che				Non-Reporting by (2nd): Non-Reporting by (Final):	
Bully frest	e t to as / Heat X			Notification ltr (if non-picku)	p)r
	Spele to 01 (Mr bog), 1			After call for to O1: 4/1/1/2	07 E-mil /
3,55ym	Interned 1P dies and HID	libre DI agreet	to settle and once	Documentation Check List	: Handler Typist
Shipur	LICE WALL BY ORDERS AND	mail letter to	03. Musting LOA	Notification by (if non-picking	
Omittel	E-rell Mahling clear		-	After call ltr to OI:	J
				Authorisation To Act. Release Voocher	7
				Final Repair Bill:	7
				Car Rental Invoice	
				Towing Invoice	
				LTA / GIA : Medical Bill:	- V
				FIRE	
		/		Mandate/Reject Instruction	r v
	betwee point photo	/		LOD.	V
PRELIMINARY ADVICE	Date/Times	Sent By: Fall		Payment Breakdown Form Post-Repair Photos:	
	4/12/2018	Sent By: (p)		Others:	
FINALIZATION	Date/Time	Confirm with:		Confirm by:	
Repair Cost: FINAL SETTLEMENT		tys) Reduction: 54	08 %	Email	Cull
Final Liability:		irm with sed) BOLA S/N No. ;	17	Email / Call	y.
Rapair Cost: (w/fist)	55 3,69639	seu) DULA S/N No. ;	27	If NO or B 28, Ass. Lin:	
Loss of Rental (LOR):	SS - (dr	nys)		Frot to co	(0 10 0g
Loss of Use (LOU): Loss of Income (LOI):	20 /	ays)			- CIBNE
LOR only LOU only	LOR+LOU LOR+1	ays)	u ouril	1900 0 V	1
GLA/LTA Search	S\$ 2.00	LOI Tick only	y one)	5 19	111/18
Medical:	55 -			1) Claim status: Normal/Re	cject/Private Settle
Dishursement: Legal Cost	SS -	(e.g. Tow/Indepe	endent)	2) Report Format:	2
Total:	7 mm -	al Sum SS:		[3] Survey fee: \$	350.00
FINAL PAYMENT		irm with:		Email / Call	
Payee I:	SS 3,876.39 Name	oli Volks	wagen (entre 5		
Payee 2: (Strike if N.A.) Payee 3: (Strike if N.A.)	55 Name	27	/	7113	
- system (Substitute II N.A.)	SS Name	13:			

ASS	SIGNMENT
From: Date:	Veh No SLP 3242 y Yr Regn 2017 Max
Estimated Cost:	Type: Mear / M.Cycle / Bus / Van / Lorry / Taxi / Prime Mover /
OD TH WS TP RES OD RES / EVA / INV / MY	Truck / Trailer or
To Inspect Vehicle No.	Make Villburge Golf 1-2 co 1197
at Workshop m/s	Colour A/C Insured / Std / NI / NA
of	Sp. Reading 18499 - T/Radio; Insured / Std / NI / NA
Insured	English.
Policy No.	CNO WWW 222 A4 26 W206839
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 Nil / S/R/m / STD A/Rim or /
Name of Carl	Tyre Size: F: 265 55 (16
(Policy Condition)	R:
Remark: The veh had commenced its N/S O/S	BS / DUN / EXNOVA / GY / FS / LIZA / MIC / OHTSU / PIR) SUMI /
repair at the time of inspection.	TOYO / YOKO or
Ball or Market Value: \$79 K	Front / Bear
IDAC Accident Rport Consistent? : Yes or No	R/Bal mm R/Bal 6 mm
GIA / PR Seem Consistent? : Yes or No	L/Bal L mm L/Bal L mm
Est. Repairs: 3 days Res.: Yes or No	DOA DOI 18/10/18 0730
Lum Sum: 1 B12 % 3 Val. Yes or No	Survey held at VVV Alexandre
	Des. of Damages : Frt / Rear O/S / N/S / U/C / Rooftop or
CA / REV / REP. /-24 HRS Vehicle: IN / OU	
Date: Person Contacted:	The U/C / Chassis frame / Body Structure affected due to collision.
Date / Time Action / Instruction	
-	
	(1)
	Plp1 = 3,45457 (Rd1 4,068.91 / 54.08°)0)
Come/Time, File Pass to 7 : Preli. Report	Days Of Repair:
: Final Report	Resurvey No. of Trip: Survey Fee
Date/Time, File Return to?	Transportation
a Add Fe	ee: Site Insp (\$)_s+RS_SI
2	Interview (S) Photos
Report Format :	Tech frivs (\$) Others
Lump Sum / I.B.I: (\$	Weekend (\$
	7074

VAT Registration No. M20098505-2 199101494Z

PDI TUAS

ZHANG XINGXING 307 JURONG EAST STREET 32 #03-224 Singapore, 600307 Singapore

Service Quote

Customer No.

CV037420

Quote No.

PDI TUAS

Phone No. Fax No. E-Mail.

SER/QUO/1801723

QuoteDate Salesperson 12/10/18

Diane Ong

Page

1

THIS IS NOT AN OFFICIAL TAX INVOICE

Make Volkswagen Passeng

Model Description GOLF A7 1.2 TL 81 (DSG) Mileage 13.549

Service Advisor Kong Charmaine

License No.

WVWZZZAUZGW206839

Initial Registration 31/05/17

Sales Advisor

SLP3242Y **Engine Code**

Labor Type

1T

Engine No. CYV 084094 Diane Ong Model Code 5G12BZ

Unit Price No. Description Qty. UoM P B&P ALEX LABOUR LABOUR 3 UNIT P B&P ALEX PAINT SPRAY PAINT 3 UNIT P B&P DIAG PROGRAMMING & CALIBRATION 1 Time Un COMPULSORY TO DO AFTER AC P B&P MECH CHECK WIRE HARNESS, ECU. S 1 Time Un Nett Sum Labor P 5G0807305B BUMPER REINFORCEMENT 1 Pieces Successor 5G0807305D P 5G6807393 BUMPER BRACKET LH 1 Pieces P 5G6807393A BUMPER GUIDE LH 1 Pieces P 5G6807394 BUMPER BRACKET RH 1 Pieces

5,680.00 629.03 X 39.97 39.97 X 39.97 × 39.97 X 996.45

Amount

2.520.00

2,400.00

480.00

280.00

58.12

1,843.48

P 5G6807863A

P 5G6807394A

P 5G6807417APGRU

1 Pieces

1 Pieces

1 Pieces

Sum Item

STRIP

BUMPER GUIDE RH

REAR BUMPER COVER

Predecessor 5G6807417ARGRU

Use Predecessor 5G6807863

LKK Auto Consultants hence notify the Repairer of the following:

. To resurvey before/after spray painting

- . To display damaged part(s) during resurvey
- · Parts prices are subject to confirmation
- . Third party survey is on a "Without Prejudice" basis
- . No illegal modification(s) is allowed.
- · Supplementary item(s) must be resurveyed and is subject to final approval from Insurance Company

Adknowledged by Repairer

Signature:

Date:

- BBN: - Acc.-Nd

Payments to:

PDI TUAS

PDI TUAS

ZHANG XINGXING 307 JURONG EAST STREET 32 #03-224 Singapore, 600307 Singapore Phone No. Fax No. E-Mail

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

Service Quote

Customer No.

CV037420

Quote No.

SER/QUO/1801723

QuoteDate

12/10/18

Salesperson

Diane Ong

Page

2

THIS IS NOT AN OFFICIAL TAX INVOICE

Make Volkswagen Passeng

Model Description ang GOLF A7 1.2 TL 81 (DSG)

License No.

VIN

SLP3242Y

WVWZZZAUZGW206839

Engine Code Labor Type

1T

Mileage 13,549

Initial Registration

31/05/17 Engine No. Service Advisor Kong Charmaine Sales Advisor

Diane Ong Model Code 5G12BZ

CYV 084094

Sum Labor 5,680.00 Sum Item 1,843.48

Total SGD 7,523.48 7% GST 7.523.48 526.64 Total SGD Incl. GST 8,050.12

Explanations

P = Proportionately Charged

Payment Terms

No Credit

5 388.91 5 388.91

Service Order Confirmation

SERVICE ORDER NO: 18/P2837

CUSTOMER NO.: CV037420

CUSTOMER NAME: ZHANG XINGXING

TELEPHONE NO.:

ADDRESS: 307 JURONG EAST STREET 32 #03-224

Singapore

VEH No.: SLP3242Y

Order Date:

30/10/18

Reg Date: 31/05/17

OM: 13,549

VIN NO.:

WVWZZZAUZGW296839

ENGINE NO:

MODEL: GOLF A7 1.2 TL 81 (DSG) MODEL NO.: 5G129Z

	No.	DESCRIPTION	SIL	UOM	UNIT PRICE	DISC %	AMOUNT
	Labor						
*	BSP DIAG	PROGRAMMING & CALIBRATION: NETT	19	TU	480		480
2	B&P MECH	CHECK WIRE HARNESS, ECU, SENSOR SOCKET		TU	280		280
3.	B&P ALEX LABOUR	LABOUR	1	UNIT	840		840
4	B&P ALEX PAINT	SPRAY PAINT	78	UNIT	800		800
8	EXT00037	Tow SVC- Quality Recovery Services	1	UNIT	0		0
8	EXT00037	Tow SVC- Quality Recovery Services	1	UNIT	0		g.
	Itam						
7	5G6807417APGRU	REAR BUMPER COVER		PCS	996.45		99E-45
	5G6807863A	STRIP	1	PCS	58.12		56.12

Remarks : AXA DIRECT SETTLEMENT

DOA 12.10.2018

SURVEYOR LKK

TP VEHICLE SKBR96R

TOTAL	3,454.57
GST AMOUNT	241.82
TOTAL AMOUNT	3,696.39

SA: King Charmaine

On Behalf Of "COMPANY"

Certified Goods/Service received:

Authorized Signature

Customer

NOTE: THIS IS NOT AN OFFICIAL RECEIPT

Menu



Pls proceed DS with quantum as proposed

Type

Q Question

Message

LOR cost is subject to document proof.

Reply

Menu



<S8M00Z5I> IA with mandate uploaded

Type

Q Question

Message

Dear Peter, we refer to the above matter. Liability: Insured driver collided into the rear of third party vehicle. Liability is down against our insured. We did clarify with insured (Mr Jonathan) the nature of the accident and he's aware that NCD (if any) is affected. Immediate Advice (with mandate) have been uploaded in SMART CLAIM. Propose settlement amount is at between \$3,943,88 to \$4,131.88. All the relevant documents had been uploaded in SMART CLAIM. For your kind attention on this matter. Thank you- Pohkin 04/12/2018

Reply.



51 UBLAVE I, #02-25 PAYA UBLINDUSTRIAL PARK, SINGAPORE #00933 TEL.: (065) 62563561 FAX: (065) 62564315

Immediate Advice

To: AXA Insurance Pte Ltd

Date: 4/12/2018

Survey Details:

Date of loss	12-Oct-18
Date of appointment	15-Oct-18
Date of survey	18-Oct-18
Location of survey	VOLKSWAGEN CENTRE SINGAPORE

Vehicle Details:

Claim Type:	THIRD PARTY CLAIM		
Vehicle number	SLP 3242Y		
Make and Model	VOLKSWAGEN GOLF 1.2 TSI		
Date of registration	31-May-17		
Excess			
Market Value	\$	79,000.00	
Parf Rebate	\$	46,998.00	
Nett Loss	\$ 32,002.00		

Repair details:

-		
1	Initial Estimate	7,523.48

Proposed/Revised repair cost:

Parts	\$ 1,054.57
Check items (estimate)	\$
Labour	\$ 2,400.00
Total	\$ 3,454.57
Lump Sum(if applicable)	\$

lays
d



51 UBI AVE 1, #02-25 PAYA UBI INDUSTRIAL PARK, SINGAPORE 408933 TEL : (065) 62563561 FAX : (065) 62564315

Remarks:					

Mandate:

Liability(TP)	100%	100%
Proposed repair cost	\$3,696.39 (\$3,454.57 +7% gst)	\$3,696.39 (\$3,454.57 +7% gst)
Loss of use (estimate)	\$ 240.00 (\$60.00 x 4 days)	\$ -
Loss of rental (estimate)	\$ -	\$428.00 (\$100.00 x 4days +7%gst)
Loss of income	\$ -	\$ -
LTA search fees	\$ 7.49	\$ 7.49
Others	\$ -	\$
Proposed Total	\$ 3,943.88	\$ 4,131.88

Volkswagen Centre Singapore



Biz Reg. No. 52103069E GST No. M20098505-2

DISCHARGE VOUCHER

I / We	ZHANG ANG	XING	(Passp	ort No.	63300	17707) the
	hicle number _					
		(Insu	rance Com	pany) the	sum o	ıf
	(total repair	cost) in fu	ıll and fina	l settlem	ent for	the cost of repairs
arising from	the loss dama	ge of prope	erty as a re	sult of th	e accid	ent involving
SLP32424	& SFB	396R	along	POVER	KIZE	ROAD
on	12/10/13					
	otal cost of repose (transport al	llowance /	rental recei	ipts) to b		
	Dated this or	1_ KAZ	14	(DD/	MM/Y	YYY)
	双星星					
	owner / Comp	any stamp) -			
Name A:	欢覧					
NRIC No.;	G33007	707				
	2018,11.					

Volkswagen Centre Singapore



247 Alexandra Road Singapore 159934 Fax: 64743643 Tel: 63057299

Biz Reg. No. 33103069E GST No. M20098505-2

LETTER OF DEMAND

v. l Acre l	1011271 Co Z	DIVERT (ID	
Your Ref: CE4 ASH I			
TO: AKA INSURANCE T			
Dear Sirs,	ai B Za kil	09(F (= .1e-1)	
	of our client Zhans XI		
with vehicle CKB 19	involved in acci	RUE RO.	
Description of claims:			
Cost of Repairs	s_ 3696. 59	(Incl 7% GST)	
Loss of Use/Rental	s_6. x_3	_Days = \$ / 20	
Medical Fee	s	(Incl 7% GST)	
Search Fee	5 2	(Incl 7% GST)	
TOTAL	\$ 3878.39	_	
We are claiming in full an Volkswagen Centre Singa	d final settlement of S	278 - 37	_ payabl
		4 days from sessint of this	e decemen
Please note that finalization	cknowledgement within 1 on/settlement offer of this o ase email all settlement of	claim should be within 8 v	veeks from
-	hisof_	08 DEC 2818	

Poh Kin (LKKAuto)

From:

Poh Kin (LKKAuto)

Sent:

Friday, 2 November 2018 3:50 PM

To:

'jonsalesacc@gmail.com'

Subject:

ROAD TRAFFIC ACCIDENT INVOLVING VEHICLE NOS. SKB 896R AND SLP 3242Y ON

12.10.2018

Attachments:

Jonathan; Letter of Authorization- SKB 896R.pdf

Our Ref: CC4/ASM18018737/T1fa3

Your Veh: SLP 3242Y

Dear Mr Jonathan Yong,

ROAD TRAFFIC ACCIDENT INVOLVING VEHICLE NOS. SKB 896R AND SLP 3242√ ON 12.10.2018

We refer to the above subject matter and our tele conversation.

Apologies for late reply.

We write to inform you that we are the loss adjuster appointed by your motor insurer, AXA Insurance Pte Ltd to deal with the third party claim against your policy.

We have received a claim from M/s Volkswagen Group Singapore Pte Ltd, acting on behalf of the owner of SLP 3242Y against your motor insurance policy.

Based on the accident report, accident scenario, it was reported that your vehicle had collided with the Third Party vehicle SLP 3242Y. As such, liability is down against us.

Please be informed that your No Claim Discount (NCD) may be affected as a result of the claim against your policy.

We shall proceed to deal with the claim(s) subject to the merits of the case and according to the rights afforded under the policy. Should you not be seeking the protection of your policy and seek to take conduct of third party claim(s) arising from this incident, at your own cost and defence, please reply to us within 7 days from the date of this letter.

Your full co-operation in the handling of the claim is required and kindly submit the following to pohkin@lkkauto.com within 7 days from the date of this letter if not provided at AXA's reporting centre. The list below is not all inclusive and further document may be required:

- Police report, Police Investigation result, appeal against the Traffic Police offence and status (if any)
- Driver's driving license or foreign driving license (if any)
- Coloured photographs of accident scene (if any)
- Coloured photographs of damage to all vehicles involved (If any)
- Video footage of accident (if any)
- Statement and/or police report from independent witness(es) (if any)
- If you or your passenger(s) are filing a claim against any of the involved Third Party(s), you are to keep us informed of your legal representative(s) and the status of the claim
- Authorization letter for driving vehicle

To protect your interest(s) in the handling of this claim, please do not discuss liability with any of the Third Party(s) and/or their legal representatives, or make any compromise or settlement without AXA's prior knowledge and consent.

This letter should **not** be regarded as a waiver by AXA of their rights to repudiate any claim because of any breach of policy terms and conditions you and/or your authorised driver may have committed.

In the event of receiving and handling of any third party injury claim(s), AXA shall keep you informed of the final indemnity upon conclusion of the matter(s).

If you need any clarification, please do not hesitate to contact us at 6841 2132 or email us at pohkin@lkkauto.com.

Please quote the claim reference when you contact us that we can assist you more effectively.

Best Regards,

Poh Kin, Chong (Mr) | Case Handler

LKK Auto Consultants Pte Ltd

Phone: 6841-2132 | email: pohkin@lkkauto.com | fax: 6741-4108

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

LKK Save the Earth Print only when necessary

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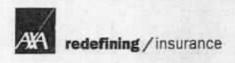
Volkswagen Centre Singapore



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

LETTER OF AUTHORITY

ACCIDENT	INVOLVING_	SLP3242Y	and	SEB896R	on	12/10	ls)
along		Own vehicle's n	DEVER	AUE AP	mber	Date of acc	ident
			Accident	location			
BY THE LE	TTER OF AUT	THORITY, I/we, _		ZHANA	XING		
of		G 330077	UT	Name of Policy Holder			cle Registration
Number	SLP3242	Y hereby	irrevocable	appoint Volkswa			
(hereinafter Alexandra F	refer to VGS), Road, Singap	a company incor ore 159934, its a	rporated in a	Singapore and have y person authorized y of the following:	ving its reg	istered off	ice at 247
*party/partie	t the other *pa s or alternativ	rty/parties to the rely under Insura	Accident ar	e commencement of under the insur- number38968 airs suffered by *n	ance *police	y/policies take	taken up by such
To collect pa way of Cheq	yment(s) due ue in favour o	in respect of any f Volkswagen C	such claim entre Singa	(s) for the loss and apore and give a v	d damage, valid receip	such pays	ment to be made harge therefore.
For any of th	e purpose afo	resaid, to execut	e, sign and	deliver all docume	ents whats	oever in re	alation thereto.
Generally do	all such acts	as it shall deem	necessary f	or the purpose of	settling suc	ch claim.	
effectual to a own proper p	Attorney, its a ill intents and person(s) and	agents or any per purposes whatso	rson author ever as if th fy and confi	iuments done by v ized by VGS in the le same had been rm, all acts, instrur	at behalf st done or e	hall be as xecuted b	good valid and v *me/us in *mv/o
*I/We hereby	further declar	re that the letter	of authorit	y hereby conferre	ed shall re	main irre	vocable.
*I/We further discharge of	confirm that t	he acceptance by (s) in respect of s	y VGS of the	e settlement amou	int in respe	ect of such	constitute the fu
IN WITNESS	WHEREOF,	*I/we have hereu	into to set *	my/our hand and s	sign this	15#	_ of the month
Non	Yea				A-1100011016		
Signed & De	livered By:	张星星					
Witness By:	ticy Holder						



CLAIM REF

: 58M00Z51

INSURED

: YONG ZHAOYUAN, JONATHAN

Provide plways that this discharge of my claim for damages relating to the damage to my vehicle shall not prejudice or affect or preclude me from making a further claim for general and special damages for my personal injuries sustained in the same accident

DISCHARGE VOUCHER

We/I ZHANG XING XING, FIN No. G3300770/T) hereby agree to accept the sum of dollars (three thousand eight hundred seventy-eight and cents thirty-nine only (\$\$ 3,878,39) paid to us/me by AXA INSURANCE PTE LTD as full and final settlement of all claims of whatever kind including damages for personal injuries and damages to property that we/I may have against the said AXA INSURANCE PTE LTD or their insured or the driver of motor vehicle no. SKB 896R as a result of an accident on 12th October 2018 of which we/I were/was the driver/ owner/ hirer/ passenger/rider/pillion/insurer of motor vehicle no. SLP 3242Y.

We/I hereby declare that the said insurer or owner and/or driver of insured vehicle shall not be liable for any further claim(s) whatsoever and whosoever present or future that we/I may have against the said Insurer, owner and/or driver of vehicle no. SKB 896R in connection directly or indirectly with the said accident and give our/my full and final discharge.

We/I hereby declare that we/I are/am the person(s) entitled to receive the above settlement and hereby undertake to indemnify AXA INSURANCE PTE LTD against any claim made or to be made in respect of this settlement.

It is understood and agreed that payment herein is made without admission of liability whatsoever on the part of the said insurer, owner and/or driver of vehicle no. SKB 896R.

Dated this	1 8 day of 1 > 2018
Claimant's Signature	· 3433
NRIC no./ Company Stamp	: <u>G33007707</u>
Occupation/ Business	Application Engineer
Address	. NOZ, Jalan Selanting, #08-05 (588%)
Telephone No.	
Witness's Name	Mely Worlg Insurance Advisor
Witness's Signature	Tel: 6305 7299 Ext: 216 Mohlle: 8/21 4961
Witness's NRIC No.	Fax: 6474 3843 Email: mely wono revv. com.sq

EXA Insurance Pte Ltd (Company Reg. No. 199903512M) 8 Shenton Way, #24-01 AXA Tower, Singapore 068811 Customer Centre #81-01 Tel: +55 6880 4888 Fax: +65 6338 2522 Withhite: www.axa.com.ng

Volkswagen Centre Singapore



Service Tax Invoice No. SV18P51168

Biz Reg. No. 53103069E GST No. M2009B505-2

SERVICE ORDER	NO: 18IP2837		VE	H NO.:	SLE	23242Y		
SERVICE CUSTOMER NO	0.: CV000086		DATE		16/11/1		Pickup:	
SERVICE CUSTOMER NA	ME.: AXA insurance Pie Ltd.		VINA	70	1000	ZAUZGW206839	KM I	10,072
TELEPHONE NO.:				REDX CODE:	RES		Engine No	
ADDRESS:	8 SHENTON WAY		MOO		1	7 1.2 TL 81 (DSG)	1110-04110-041	77
	#27-01 AXA TOWER		SA		Kong Ct			
	Singapore		200	ar ann an agus an an ann an ann an a	1112-013-000			
Post Code:	068811			t Appointment D				
	000011		Next	t Appointment M	ileage :	0		
Ho.	DESCRIPTION	QTY	UDM	UNIT PRICE		AMOU	MT.	
AXA DIRE	CT SETTLEMENT							
DOA 12.10	0.2018							
SURVEYO	OR LKK							
TP VEHIC	LE SKB896R							
	Labor							
1	LABOUR	1.00	UNIT	840.00		840	00	
2	SPRAY PAINT	1.00	UNIT	800.00		800	00	
3	Tow SVC- Quality Recovery Services	1.00	UNIT					
•	Tow SVC- Quality Recovery Services	1.00	UNIT					
	PROGRAMMING & CALIBRATION- NETT	1.00	TU	480.00		480	00	
	CHECK WIRE HARNESS, EQU, SENSOR, SOCKET	1.00	TU	280.00		280	00	
	tem							
2	REAR BUMPER COVER	1.00	PC8	998.45		995	45	

PC8

58.12

1.00

GST (7%) AMOUNT: 241.82 TOTAL AMOUNT: 3,696.39

OF VOIL WELL PER LA

81030001

58.12

Customer

STRIP

NOTICE

1. All fund transfer payments should be made payable to Volkswagen Group Singapore Pte Ltd Bank Account: 2528214002 Swift Code: DEUTBGSG Please indicate Customer Name and Invoice Number in the payment.



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-18-158785

Date of Request:

13/10/2018

Your Ref No:

Online Purchase

Volkswagen Centre Singapore 247 Alexandra Road Singapore 159934

Dear Sir/Madam,

Enquiry Date

13/10/2018

Enquiry By

Edmund Goh Hui Huang

TP Vehicle No.

SKB896R

Accident Date

12/10/2018

Enquiry Result

TP Vehicle No.	Insurer	Period of Insurance	Insurer Tel. No.
SKB896R	AXA Insurance Pte Ltd	27/10/2017-26/10/2018	6338 7288

Thank You.

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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-18-158785

Date of Request:

13/10/2018

Your Ref No:

Online Purchase

Volkswagen Centre Singapore 247 Alexandra Road Singapore 159934

Dear Sir/Madam,

Enquiry Date

13/10/2018

Enquiry By

Edmund Goh Hul Huang

TP Vehicle No.

SKB896R

Accident Date

12/10/2018

DESCRIPTION	AMOUNT (\$\$)
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

THIRD PARTY EXPRESS SETTLEMENT (PAYMENT BREAKDOWN)

Vehicle No:	SKB 896R	(Insd veh)	Model:	VOLKSWAGEN GOLF 1.2
	SLP 3242Y	(TP veh)		6
Date of Accident	t: 12/10/2018			
	12			
Global Sum Settle	ement : [] Ye	s [X] No	
Repair Estimate		: \$	8,050.12	
inal Repair Cost		: \$	3,696.39	
oss of Use		: \$	180.00	3days at \$60,00 per day
Rental (if any)		: \$		days
TA / GIA Search	Fee	: \$	2.00	
Others:		: \$	0.00	
		: \$		
Final Settlement	Sum	:\$	3,878.39	
elow)	orkshop GIA Registe	10 CO 10 T-22] YES [X	
A) For Non GIA	Registered Worksho		Agreed Liability	
B) For GIA Reg	istered Workshop:		BOLA Applicable:	Yes/ No BOLA Scenario No:
BOLA Liabilit	ty:(%)		Assessed Liability	(*):(%)
* Assessed L	iability to be filled only	for chain co	llisions and for cas	ses where BOLA does not apply.
Remarks				
	tion: Payee's Breakd			
) VOLKSWAG	EN CENTRE SINGAP	ORE	: \$	3,878.3
				/
(22910A)E				
	LEE KHANG MIN	- 4	26/12/2018	
LKK Auto	Consultants Pte Ltd		Date	

Please attach all the supporting documents to the form. (Final Repair Bill; Rental Invoice; Release Voucher; Authorisation to Act; Survey Report; Medical Report/ Bill (if any)



LKK Auto Consultants Pte Ltd

51 Ubi Ave 1 #01-25 Paya Ubi Industrial Park, Singapore 408933

TEL: 6256 3561 FAX: 6256 4315

Reg. No: 199607198R GST Reg. No. 19-9607198-R

		Affiliated to Federation Interna		
AXA	INSURANCE PTE	LTD	Ref : CC4/ASM1801	8737/T1fa3q2
AXA	HENTON WAY #24 TOWERSINGAPO N:PETER		Date : 26-12-2018 Code : ASM	
1.		Policy Particular	rs :- THIRD PARTY CLAI	M
	Insured Veh.	SKB 896R	Veh. Inspected	SLP 3242Y
	Policy No.	GA283523/1	Coverage (\$)	0.00
	Claim No.	S8M00Z5I	Excess (\$)	0.00
	Assign From		Assign Date	15/10/2018
2.		Vehicle Par	rticulars & Condition	
	Make & Model	VOLKSWAGEN GOLF 1.2	c.c	1197
	Engine No.	HIDDEN	Year of Reg.	2017
	Chassis No.	WWZZZAUZGW206839	Colour	SILVER
	Odometer	18499	Steering	IN ORDER
	Brakes	IN ORDER	Modification	SPORTS RIM
	General	GOOD		
3.		Cond	litions of Tyres	
		Size	Make	Balance
	R/H Front Tyre	205/55 R16	PIRELLI	6 mm
	L/H Front Tyre	205/55 R16	PIRELLI	6 mm
	R/H Rear Tyre	205/55 R16	PIRELLI	6 mm 🗸
	L/H Rear Tyre	205/55 R16	PIRELLI	6 mm
4.			otion of Damages	
	THE VEHICLE SU	STAINED DAMAGES AT THE I	REAR PORTION.	
	DAMAGES SEE D	ETAILS.	us.	
5.		Gene	ral Information	
	Accident Date	12/10/2018	Inspection Date	18/10/2018
	Survey held at	VOLKSWAGEN CENTRE SIN	IGAPORE	
		247 ALEXANDRA ROAD SINGAPORE 159934		
5a.			Remarks	
		ON WAS CONDUCTED ON A"V CE TO YOUR INSTRUCTIONS		
5b.		Estima	te Days of Repair	
	ESTIMATED NOR	MAL PERIOD FOR REPAIR:	3 Working Day	/5



LKK Auto Consultants Pte Ltd

51 Ubi Ave 1 #01-25 Paya Ubi Industrial Park, Singapore 408933

TEL: 6256 3561 FAX: 6256 4315

Reg. No: 199607198R GST Reg. No. 19-9607198-R

Page No.:1 of 1

ADJUSTMENT ON REPAIR COST FOR VEHICLE NO. SLP 3242Y

Qty	Description of Parts	Condition	Estimate By Workshop (\$))	Our Adjusted (\$)
	REPLACEMENT OF PARTS		1 333	
-1	BUMPER REINFORCEMENT (CONSISTENT) (SN)	NOT NECESSARY	629.03	
1	BUMPER BRACKET LH (CONSISTENT) (SN)	NOT NECESSARY	39.97	
- 14	BUMPER GUIDE LH (CONSISTENT) (SN)	NOT NECESSARY	39.97	
1	BUMPER BRACKET RH (CONSISTENT) (SN)	NOT NECESSARY	39.97	
-1	BUMPER GUIDE RH (CONSISTENT) (SN)	NOT NECESSARY	39.97	
1	REAR BUMPER COVER (CONSISTENT) (SN)	DEFORMED	996.45	996.45
-1	STRIP (CONSISTENT) (SN)	NECESSARY	58.12	58.12
			1,843.48	1,054.57
	LABOUR			
	LABOUR.		2,520.00	840.00
	SPRAY PAINT.		2,400.00	800.00
	PROGRAMMING & CALIBRATION COMPULSORY TO DO AFTER AC.		480.00	480.00
	CHECK WIRE HARNESS ,ECU ,S .		280.00	280.00
			5,680.00	2,400.00
	GRAND TOTAL		7,523.48	3,454.57

RECOMMENDED COST OF REPAIRS 3,454.57

Report Ref No. CC4/ASM18018737/T1fa3q2

MOHAMAD TAUFIKH

M.MATAI, AMSAE-A

HO LEONG CHUAN

Automotive Assessor

Automotive Assessor

DISCLAIMER OF LIABILITY TO THIRD PARTIES: - This Report is made solely for the use and benefit of the Client named on the front page of this Report.

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« Service Request Details

CLAIMS

MESSAGES

SERVICE REQUESTS

*

Reference CC4	30,400,00	Actions		
	CC4/ASM18018737/T15342	Next Step Walt for Approve invoice	Incident Vehicle Registration #	SLP5242V
Sans Dales 12 C	12 October 2018	44170095	Make	TPVD VOLKSWAGEN
Reguest Date 15 C	15 October 2018		Medel	GOLF A7 1.2
Due Date			Service Address	
Vender Name OCK	LICK AUTO CONSULTANTS PTE LTD (TP)			
Type of Loss Thin	Third Party Vehicle Danuage		Primary Contact/Insured	/Jinsured
	Pending verification - Direct Settlement		YONG ZHAOYUAN JONATHAN BLK 119 #07-55, BISHAN STREE Singapore	YONG ZHAOYUAN JONATHAN BLK 119 ¢07-55, BISHAN STREET 12, 570119, Singapore
			совправу@стоабу.com.sg.	Brungs
			Claim Handler	
			WANG Peter	
			peterwang@asa.com.ug	pm.se
Additional Instructions				

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DATE	ANTS PTE 27 October 2018	15 October 2018	15 October 2018
AUTHOR	LKK AUTD CONSULTY LTD (TP)	VISHBUI BATHAM Shekha	VISHNU BATHAM Shel
SUB-TYPE	Estimate / Quotation	GIA Report	Workshop
TVPE	Reports & Statement	Reports & Statement	Correspondence
3ees	TP ESTIMATE MARKED pdf	GIA SKBB94R INSO FOF	EAAL TP Pitting