- DE CREGORY	KM	cc 3/ A16180	20394.F	+ exa34 =	EE: DAC:
Smveyor	Advan	DOI: ASSIGN	1118	Date / Time:	17/11/2018
Pre-assign / CCU	/ FTF			Registered in Merimer	12/11/2018
and the same of th	01	E AGES			
Insured Vehicle No	2 L V	2.1.4.1	Claim No.	:	
Name of Insured			Policy No.	£	
Insured Tel No.	8	HP:	Make / Model	**	
Excess Sec II :SS		D.O.A: 1021-18	Place of Accide	CIE	AYE
Is driver the owner	(YESV NO)	Nature of Accident :	I save of Property		11.0
If NO, Driver Nam		- Table VI Polydelli -			
Driver Tel 1	No.;	(VIL: (E) / NO.)	Insured Liabilit	RT YES/NO TP GL y: % Fi	A REPORT (YES /NO nal? Yes / No
LABY 3303	<u>√</u> S	TAZAZA -	(TX 13	846	SLZ 8263B
INSRS: WSP: Tel: Liability: RMSCS:	INS WS Tel Liat RM	P:	INSRS: PYON WSP: PYON Tel: Liability: RMKS:	nive	INSRS- WSP Tel: Liability: RMKS:
Date/Time					
12/11	St. 2784 L. X	i e		STAGE	DATE/PIC
11/12	SUN TOTAL			Non-Reporting ltr (1st)	
011	STATULE IN	R Marks 1028 4 . 81	to colucted	Non-Reporting ltr (2nd) Non-Reporting ltr (Fina	Y
5.8				Notification ltr (if non-p	(alma)
12/11/11/11/11	- 4 vehcc o	10 WALL 2 of COC		Call Of:	uh 13/11/18
-3/	- TP video	ID was 3rd car		After call lir to Ol: Documentation Check	List: Bandler Typist
Alstra				Notification by (if non-p	
3/4/6/ -	FILL J A	teluous to finalin		After call litr to OT:	~ ~
44 -	tillpu to 0 /m win	351.68 to TP (w)0 ast)	Durding (AI)	Authorisation To Act. Release Voycher	
母が	- FILL DOES tO D	et type mandale.	- BOURDING WID	Final Repeir Billi	V .
- 5VC	SUX mandate a	orgus anibust - of suffic	VAL	Car Rental Invoice:	
		7.11		Towing Invoice	
				LTA/GIA:	V
				Medical Bill:	
				PIR:	
				Mandate/Reject Instru LOD	ction:
				Payment Breakdown I	
PRELIMINARY ADVICE	Date/Time:	Sent By:		Post-Repair Photos:	
				Others:	
FINALIZATION	Date/Time:	Confirm with:		Confirm by:	
Repair Cost:	\$\$ (days) Reduction:	.96	E	nuit Catt
FINAL SETTLEMENT Final Liability:	Date/Time: 01-58-19	Confirm with Torrey		Email - Call	
Repair Cost: (WKN)	83 12 146 30	od / A (see od) BOLA S/N No. 2	r(4(1.013rd)	If NO or B 28, Ass. L	a: 0 (.
Loss of Rental (LOR):	SS - (days)			0
Loss of Use (LOU):	ISS 460.00 (S BO	x (g days)		7	01.9
Loss of Income (LOI):	SS - (S	x days)			10/1
LOR only LOU only		LOR + LOI Tick only on	(£)		
GIA/LTA Search Medical	55 2-00				V.
Disbursement	55 -	(e.g. Tow/ Independe	ent \		al/Reject/Private Settle
Legal Cost	SS	Te-8: 10M/ mospends	on J	Report Format: Survey fee:	9330 ·
Total:	8812,628-30	Global Sum 55:		121 0100 797 3005	
Charles of a feet from Color for March 1997	Date/Time:01-08-19	Confirm with: "tory		Email - Cal	-
FINAL PAYMENT	100 3 100 0 0 0 0 1 1	Section with State		Dilling C - 1 Call	
Payes I:	S\$15, LSB .3c		TOBLES ITE CO	Carrie Carr	
			Obus ITE Co	- Can	

2039 (Apa) -6

Smin ! ASSIGNAL VI SLX77846 . 11 Regn. 2018 April 30113018 Type (M.Ca) / M.Cycle / Bus / Van / Lorry / Taxi / Prime Mover / Estimated Cost Truck | Trailer or FP / WS / TP RES / OD RES / EVA / INV / MV Andi A6 SLX FIRSTI SE 1788 . To Inspect Vehicle No. Make Premium Bronze Insured / Std / NI / NA Colour at Workshop m/s. T/Radio Insured / Std / NI / NA 55 Ubi Rd 1 Sp.Reading df Eng/No. Insured WAU 22246 SHN 0.92651 Č/No: Policy No. Gen Cond Soed / Fair / Poor / Burnt Claims No. Steering: Indizater / Jammed / Leaked / Burnt or Sum Insured Integer / Jammed / Leaked / Burnt or Brake: (Client's Record) Nil / \$/Rim / STD A/Rim of Modi : Make of Veh: 225/55R17-Tyre Size: Jpm 225/55 RIT (Policy Condition) BS / DUN / EXNOVA / GY / FS / LIZA / MIC / OHTSU / PIR / SUMI / NIS Remark: The veh had commenced its repair at the time of inspection. TOYO / YOKO or **Eront** Ball or Market Value: Consistent? Yes or No R/Ball IDAC Accident Rport: mm Consistent?: Yes or No L/Bal GIA | PR Seen: D.O.A Est Repairs Premium 3 Val. Yes or No Survey held at Lum Sum: Read | OIS | NIS | UIC | Rooftop or Des. of Damages CA / REV / REP. / 24 HRS Vehicle: IN / OUT Date Person Contacted: The U/C / Chassis frame / Body Structure affected due to collision Action Instruction Date | Time Rid - 914,912 32 57% 8/8: 41, 751.68 min 6 repair days Directions File Pass to T Prell. Report Days Of Repair: Survey Fee Final Report Resurvey No. of Trip: Date Class City Return 107 Transportation Add Fee: Site Inap 1\$ 1 S-RC S Interview S House Tech Invs (\$ Report Format: Lump Sum / LB !: 13 Western 15

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

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

: 6841 1183

Telefax

Fax No

Estimate Accident Repairs Workshop Ubi Road 1 Contact No : 6366 2323

Reference PA/TP/1307/2018/GW

Date 16-Nov-18

Vehicle NOT IN workshop. Kindly arrange for survey.

Your insured vehicle no. SLV 5717 A

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. Wong Hong Yang

Address : 368 Upper East Coast Road# 02-03

Singapore 466473

Telephone (HP) 85338208 Third Party Claims

Type of Claim

Policy No.

Vehicle No SLX 7784 G

Model Code : Audi A6 1.8 TFSI S- Tronic

Model / Year Apr-18 Engine No CYG 018829

Chassis No WAUZZZ4G9HN092651

Mileage

Date In

Liability

Excess Cost

Estimated By : Johnny Boo / Allan Wu

Accident Date : 10-Nov-18

Place of Accident : CTE Heading Towards Town

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

Telefax

Estimated Labour Charges for Accident Vehicle SLX 7784 G

S/N	Nature of Jobs			Estimated Charges	
1	To remove and transfer front wire harness for headlights, horns, fog lamps, outside temperature sensor, headlight washer assy and front parking aid.	S/N	s	480.00	/
2	To dismantle and renew front bumper. Re-organise crash management components. Reinstall all parts removed.		s	1,050.00	500 - L
3	To respray front bumper.		\$	900.00	650 x
	TOTAL LABOUR CHARGES - FRONT	:	\$	2,430.00	-

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

Telefax

Material List for Accident Vehicle Regn No. SLX 7784 G

S/N	Parts Description			Damage Parts & Prices S/NETT REMARKS
1	FRONT BUMPER BYCC		5	2,650.00 *
2	FRONT BUMPER FIXING PARTS		\$	464.00 X
3	FRONT BUMPER SECURING STRIPS	2	\$	12.00 €
4	FRONT BUMPER GRILLE		\$	112.00 +
5	FRONT BUMPER LOCKING CLIP	14	\$	48.00 X
6	FRONT BUMPER CLOSING ELEMENT		\$	188.00 -
7	FRONT BUMPER SPOILER		\$	817.00 *
8	FRONT BUMPER LOWER SPOILER		\$	216.00 🗸
9	RADIATOR GRILLE Could		\$	1,697.00 - 1357.60 P
10	RADIATOR GRILLE SENSOR SUPPORT-LH/RH	2	\$	118.00 3 92.969
11	AIR GUIDE GRILLE-LH/RH	2	\$	868.00 *
12	FRONT BUMPER COVER-LH/RH	2	5	88.00 ₹
13	FRONT BUMPER COVER CAP-LH/RH	2	5	98.00 ₹
14	FRONT SENSOR INNER	2	5	392.00 <
15	FRONT SENSOR SEAL RING	4	\$	5.00 *
16	FRONT NO. PLATE NEC	S/N	\$	25.00
	SUB-TOTAL SPARE PARTS CHARGES - FRONT	:	\$	7,798.00

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

Telefax

Estimated Labour Charges for Accident Vehicle SLX 7784 G

				Estimated
S/N	Nature of Jobs			Charges
1	To remove and transfer rear parking aid. Check funtion and renew according damage.	5/N	\$	360.00
2	To remove and transfer lid's convenience lock system and wire harness for tail lights.	S/N	s	280.00 × / V
3	To dismantle and renew rear bumper and rear lid. Re-organize crash management components. Reinstall all parts removed.		\$	2,100:00 500 100
4	To respray rear bumper, rear lid and rear lid hinges.		\$	1,900.00 550 110
5	To carry out diagnostic check.	S/N	s	192.00
	SUB-TOTAL LABOUR CHARGES - (REAR)	:	\$	4,832.00

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

Telefax

Material List for Accident Vehicle Regn No. SLX 7784 G

S/N	Parts Description			Damage Parts & Prices S/NETT REMARKS
1	REAR BUMPER Dels		\$	2,519.00 2015-20 9
2	REAR BUMPER FIXING PARTS AND AND		\$	234.00 &
3	REAR BUMPER SPOILER Lut		\$	416.00 - 331_SUP
4	REAR BUMPER SECURING NE~		\$	191.00 \
5	REAR BUMPER CLOSING ELEMENT-LH/RH	2	\$	138.00
6	REAR BUMPER CABLE TERMINAL	14	\$	84.00 <
7	REAR BUMPER CARREIR		5	851.00 7
8	REAR BUMPER SEAL-LH/RH	2	\$	24.00 €
9	REAR BUMPER UPPER GUIDE SECTION-LH/RH 🐍	2	\$	56.00 ×
10	REAR BUMPER GUIDE SECTION-LH/RH	2	5	92.00
11	REAR BUMPER CONNECTING PIECE	2	S	21.00 %
12	REAR BUMPER GUIDE PROFILE-LH/RH	, 2	S	114.00 €
13	REAR BUMPER SECURING ELEMENT	7.1	\$	9.00 /
14	REAR BUMPER GUIDE SECTION-CENTER		5	91.00
15	REAR BUMPER HOLDING STRA-LH/RH	2	s	108.00
16	REAR SENSOR	2	5	421.00 <
17	REAR LID BETT 85 DENTED		5	2,485.00 to 1998 W T
18	REAR LID BRACKET men		s	30.00 ←
19	REAR LID ATTACHMENT PARTS 7 ME -		s	93.00 -
20	REAR LID HINGE-LH/RH	2	\$	400.00 K-
	SUB-TOTAL SPARE PARTS	12	\$	8,377.00

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

Telefax

Material List for Accident Vehicle Regn No. SLX 7784 G

S/N	Parts Description			Damage Parts & Prices S/NETT REMARKS
21	REAR LID STOP BUFFER	7. 4	5	57.00 ~
22	REAR LID PUSH BUTTON FOR ELECTRIC	7	\$	1,181.00
23	REAR LID GASKET FOR FLAP	pol in	\$	181.00
24	REAR LID LOCK	1	5	170.00 >
25	REAR LID LOCK COVER 7		\$	7.00 %
26	REAR LID PACKING ADHESIVE		S	15.00 4 (1) (U - M
27	REAR LID AUDI EMBLEM		s	108.00 t 8 W 2N
28	REAR LID INSCRIPTION 'A6'	Lot- W	\$	0.00
29	REAR LID INSCRIPTIOM 'TFSI'	her	\$	83.00 K 66-16 CH
30	REAR LID DECORATIVE TRIM		\$	317.00 X 267-63 SN
40	REAR NO. PLATE Beat	S/N	s	25.00 - 25 U4 EM
41	SUNDRIES & Aler.		\$	600.00 7 - 5 60 SN
	MATERIALS FRONT/REAR	:	\$	19,002.00
	LABOUR CHARGES FRONT/REAR		\$	7,262.00
	GRAND TOTAL:	-	\$	26,264.00

All charges are not inclusive of GST.

Legend:

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

Spare parts are Special Nett.

LKK Auto Consultants hence notify the Reparer of the following:

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

Acknowledged by Repairor

Signature:

Date:

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/1307/2018/GW

Date

16-Nov-18

Vehicle NOT IN workshop. Kindly arrange for survey.

Your insured vehicle no.

SLV 5717 A

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. Wong Hong Yang

Address

368 Upper East Coast Road# 02-03

Singapore 466473

Telephone

(HP) 85338208

Type of Claim

Third Party Claims

Policy No.

Vehicle No

SLX 7784 G

Model Code

: Audi A6 1.8 TFSI S- Tronic

Model / Year

Арг-18

Engine No

CYG 018829

Chassis No

WAUZZZ4G9HN092651

Mileage

Date In

Liability

Excess Cost

Estimated By

Johnny Boo / Allan Wu

Accident Date

: 10-Nov-18

Place of Accident

: CTE Heading Towards Town

6 days - ok - lb - 5 Jan 19

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

Telefax

Estimated Labour Charges for Accident Vehicle SLX 7784 G

S/N	Nature of Jobs		Estimated Charges	_	
1	To remove and transfer front wire harness for headlights, horns, fog lamps, outside temperature sensor, headlight washer assy and front parking aid.	S/N	\$ 480.00	s	480.00
2	To dismantle and renew front bumper. Re-organise crash management components. Reinstall all parts removed.		\$ 1,050.00	\$	500.00
3	Added job - by owner		\$ 1,100.00	\$	1,100.00
4	To respray front bumper.		\$ 900.00		
	TOTAL LABOUR CHARGES - FRONT	:	\$ 3,530.00	\$	2,080.00

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

Telefax

Material List for Accident Vehicle Regn No. SLX 7784 G

				Damage Pa	Damage Parts & Prices		
S/N	Parts Description			S/NETT R	EM/	ARKS	
1	FRONT BUMPER		\$	2,650.00			
2	FRONT BUMPER FIXING PARTS		\$	464.00			
3	FRONT BUMPER SECURING STRIPS	2	\$	12.00			
4	FRONT BUMPER GRILLE		\$	112.00			
5	FRONT BUMPER LOCKING CLIP	14	\$	48.00			
6	FRONT BUMPER CLOSING ELEMENT		\$	188.00			
7	FRONT BUMPER SPOILER		\$	817.00			
8	FRONT BUMPER LOWER SPOILER		\$	216.00			
9	RADIATOR GRILLE		\$	1,697.00	\$	1,357.60	
10	RADIATOR GRILLE SENSOR SUPPORT-LH/RH	2	\$	118.00	\$	92.96	
11	AIR GUIDE GRILLE-LH/RH	2	\$	868.00			
12	FRONT BUMPER COVER-LH/RH	2	\$	88.00			
13	FRONT BUMPER COVER CAP-LH/RH	2	\$	98.00			
14	FRONT SENSOR INNER	2	\$	392.00			
15	FRONT SENSOR SEAL RING	4	\$	5.00			
16	FRONT NO. PLATE	S/N	\$	25.00	\$	25.00	
	SUB-TOTAL SPARE PARTS CHARGES - FRONT		\$	7,798.00	\$	1,475.56	

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

Telefax

Estimated Labour Charges for Accident Vehicle SLX 7784 G

S/N	Nature of Jobs			Estimated Charges	
	Labour front c/f				\$ 2,080.00
1	To remove and transfer rear parking aid. Check funtion and renew according damage.	S/N	s	360.00	\$ 360.00
2	To remove and transfer lid's convenience lock system and wire harness for tail lights.	S/N	\$	280.00	\$ 280.00
3	To dismantle and renew rear bumper and rear lid. Re- organize crash management components. Reinstall all parts removed. (Rear lid replaced)		\$	2,100.00	\$ 1,000.00
4	To respray rear bumper, rear lid and rear lid hinges.		\$	1,900.00	\$ 1,100.00
5	To carry out diagnostic check.	S/N	\$	192.00	\$ 192.00
	SUB-TOTAL LABOUR CHARGES - (REAR)	:	\$	4,832.00	\$ 5,012.00

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

Telefax

Material List for Accident Vehicle Regn No. SLX 7784 G

			Damage Pa		
S/N	Parts Description		S/NETT R	EMA	RKS
				S	1,475.56
1	REAR BUMPER		\$ 2,519.00	\$	2,015.20
2	REAR BUMPER FIXING PARTS		\$ 234.00		
3	REAR BUMPER SPOILER		\$ 416.00	s	332.80
4	REAR BUMPER SECURING		\$ 191.00		
5	REAR BUMPER CLOSING ELEMENT-LH/RH	2	\$ 138.00		
6	REAR BUMPER CABLE TERMINAL	14	\$ 84.00		
7	REAR BUMPER CARREIR		\$ 851.00		
8	REAR BUMPER SEAL-LH/RH	2	\$ 24.00		
9	REAR BUMPER UPPER GUIDE SECTION-LH/RH	2	\$ 56.00		
10	REAR BUMPER GUIDE SECTION-LH/RH	2	\$ 92.00		
11	REAR BUMPER CONNECTING PIECE	2	\$ 21.00		
12	REAR BUMPER GUIDE PROFILE-LH/RH	2	\$ 114.00		
13	REAR BUMPER SECURING ELEMENT	6	\$ 9.00		
14	REAR BUMPER GUIDE SECTION-CENTER		\$ 91.00		
15	REAR BUMPER HOLDING STRA-LH/RH	2	\$ 108.00		
16	REAR SENSOR	2	\$ 421.00		
17	REAR LID		\$ 2,485.00	\$	1,988.00
18	REAR LID BRACKET		\$ 30.00		
19	REAR LID ATTACHMENT PARTS		\$ 93.00		
20	REAR LID HINGE-LH/RH	2	\$ 400.00		
	SUB-TOTAL SPARE PARTS	27	\$ 8,377.00	\$	5,811.56

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

Telefax

Material List for Accident Vehicle Regn No. SLX 7784 G

		Damage Parts & Prices					
S/N	Parts Description			S/NETT R	EMA	RKS	
					\$	5,811.56	
21	REAR LID STOP BUFFER	4	\$	57.00			
22	REAR LID PUSH BUTTON FOR ELECTRIC		\$	1,181.00			
23	REAR LID GASKET FOR FLAP		\$	181.00			
24	REAR LID LOCK		\$	170.00			
25	REAR LID LOCK COVER		\$	7.00			
26	REAR LID PACKING ADHESIVE		\$	15.00	\$	11.60	
27	REAR LID AUDI EMBLEM		\$	108.00	\$	86.00	
28	REAR LID INSCRIPTION 'A6'		\$	83.00	S	66.16	
29	REAR LID INSCRIPTIOM 'TFSI'		\$	83.00	S	66.16	
30	REAR LID DECORATIVE TRIM		\$	317.00	\$	267.60	
40	REAR NO. PLATE	S/N	\$	25.00	\$	25.00	
41	SUNDRIES		\$	600.00	\$	5.60	
	MATERIALS FRONT/REAR	- 1	\$	19,002.00	\$	6,339.68	
	LABOUR CHARGES FRONT/REAR		\$	8,362.00	\$	5,012.00	
	GRAND TOTAL:		\$	27,364.00	\$	11,351.68	

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: (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/1307/2018/GW Date 26-Dec-18 78 Shenton Way #07-16 AIG Building Service Advisor Tony Singapore 079120 Pages Attn: Mr. Adrian Ling - Motor Claims Dept SLX 7784 G Regn No Tel: 6841 0055 - Fax: 6256 4315 Audi A6 1.8 TFSI S- Tronic Model No

 Quantity
 Description
 Unit Price
 Amount

 LABORS
 1
 To reapply paint protection film (By owner)
 \$ 1,100.00
 \$ 1,100.00

 TOTAL
 \$ 1,100.00
 \$ 1,100.00

For Premium Automobiles Pte Ltd

Sys.

Authorised Signature

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

Telefax

Name

Surveyed Date

Authorised Date

Excess Cost

Please Note

Liability

Remarks

LKK Auto Consultants hence notify the Repairer of the following:

- To resurvey before/after spray pointing
- To display direaged partial during resurvey.
- Parts prices are subject to confirmation
- Third party survey is on a "Wistout Prejudice" basis
- No illegal modification(s) is allowed
- Supplementary remits) must be resurveyed and is subject to final approval from insurance Company

Acknowledged by Repairer.

Signature:

Date:

: 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.

we Anthonized., 05 Days.

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

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

Telefax

Material List for Accident Vehicle Regn No. SLX 7784 G

5/N	Parts Description				Damage Parts & Prices S/NETT REMARKS
W-	REAR BUMPER Deland			\$	2,519.00
2	REAR BUMPER FIXING PARTS ~~			s	234.00 F
SEP. 3	REAR BUMPER SPOILER Lut			5	416.00
4	REAR BUMPER SECURING MC-			s	191.00 ×
5	REAR BUMPER CLOSING ELEMENT-LH/RH	-	2	\$	138.00€
6	REAR BUMPER CABLE TERMINAL		14	5	84.00 ₹
7	REAR BUMPER CARREIR			\$	851.00 ~
8	REAR BUMPER SEAL-LH/RH		2	5	24.00 × ·
9	REAR BUMPER UPPER GUIDE SECTION-LH/RH 7		2	s	56.00 ×
10	REAR BUMPER GUIDE SECTION-LH/RH		2	5	92.005
11	REAR BUMPER CONNECTING PIECE		2	s	21.00 -
12	REAR BUMPER GUIDE PROFILE-LH/RH	М	2	5	114.00 €
13	REAR BUMPER SECURING ELEMENT	1	6	s	9.00 ₺
14	REAR BUMPER GUIDE SECTION-CENTER			\$	91.00 ^K
15	REAR BUMPER HOLDING STRA-LH/RH		2	\$	108.00
16	REAR SENSOR		2	5	421.00 ⊀
17	REAR LID Peris			\$	2,485.00 t
18	REAR LID BRACKET			\$	30.00 ←
19	DEAD LID ATTACHMENT PARTS 2			\$	93.00 4
20	REAR LID HINGE-LH/RH		2	\$	400.00 K-
	SUB-TOTAL SPARE PARTS		9	\$	8,377.00

All charges are not inclusive of GST.

Legend:

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

Spare parts are Special Nett.

20,394/9-

Premium Automobiles

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

Telefax

Material List for Accident Vehicle Regn No. SLX 7784 G

				Damag	e Parts & Prices
S/N	Parts Description			S/NETT	REMARKS
410500					
21	REAR LID STOP BUFFER	2	1 5		.00+
22	REAR LID PUSH BUTTON FOR ELECTRIC		\$	1,181	€00.
23	REAR LID GASKET FOR FLAP	nen	5	181	.00₽
24	REAR LID LOCK	1	S	170	٧ 00.
25	REAR LID LOCK COVER	2	S	7	.00 ×
26	REAR LID PACKING ADHESIVE	(5	15	.00⊀
27	REAR LID AUDI EMBLEM THE	1	5	108	.00 F
28	REAR LID INSCRIPTION 'A6'	pe ~	\$	83	.00 ×
29	REAR LID INSCRIPTIOM 'TFSI'		5	83	.00 8
30	REAR LID DECORATIVE TRIM]	\$	317	.00 X
40	REAR NO. PLATE	5/1	1 5	25	سـ 00.
41	SUNDRIES ?		\$	600	.00-7
	MATERIALS FRONT/REAR	3	\$	19,002.	00
	LABOUR CHARGES FRONT/REAR		\$	7,262.	00
	GRAND TOTAL:		\$	26,264.	00
	Received the reservoir received		_		

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: (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 Regn No

Tel: 6841 0055 - Fax: 6256 4315

Estimate No.

PA/TP/1307/2018/GW

Date

26-Dec-18

Service Advisor Tony

1

Pages

SLX 7784 G

Model No

Audi A6 1.8 TFSI S- Tronic

Quantity)escription	Unit Price	Amount
LABORS			
1	To reapply paint protection film (By owner)	\$ 1,100.00	
	TOTAL	\$ 1,100.00	

For Premium Automobiles Pte Ltd

Authorised Signature



Client:

Mr Jeremy WONG Make & Model: Audi A6

Colour: Brown VRN: SLX 7784 M

Tel: +65 8533 8208

Email: NIL

Invoice No.

PPF20180508S

Invoice Date:

08th May 2018, Tuesday

Treatment/Installation: 08th May 2018, Tuesday Bill To:

Jeremy

Terms of Payment:

Nets

Mode of Payment:

Cash | Nets | Visa | Mastercard

Description

Amount

Washing & Claying of Exterior Bodywork

4,500.00

Application of Coating on Entire Bodyworks Prior to Installation of Xpel Ultimate Plus Installation of Xpel Ultimate Plus Self-Healing Paint Protection Film on the Following Areas:

- 1. Front Bonnet | Front Whole Bumper | Front Left & Right Fenders | Front Headlights
- 2. 4 Doors | Left & Rear Rear Fenders | Rear Whole Bumper | Rear Boot | Rear Brake Lights

Application of Coating on Entire Bodyworks Prior to Installation of Xpel Ultimate Plus

- * 4 x Maintenance Program (as per vouchers) *
- * Special Discounted Rate for Referral by Johnson *

Invoice Subtotal	\$	4,500.00
Discount [if applicable]		
Deposit (if any)		
TOTAL	5	4,500.00

Disclaimer:

- 1. The above works had been carried out and all services have been satifactorily completed and hereby absolve Groomers Lab Pte Ltd of any liability arising from use therefrom.
- 2. Deposit paid (if any) are not refundable should the job be cancelled for whatsoever reason(s). Postponement of job(s) are subject to be completed within a month from the deposit paid date.
- 3. All payments are C.O.D. Late interest of 2% shall be liable for all late payment. Invoice will only be valid with 2 signatories.
- All payments are to be made to Groomers Lab Pte Ltd DBS Current Account Number 0039 3986 70 for all E-transfers
- 5. All Complimentary Services are not applicable for appointment(s) on weekends.
- 6. All Complimentary Maintenance Program does not cover removal of Sandblast Grit, Harsh Defects Or Severe Water Marks
- 7. All Goods | Merchandise Sold and | or Services Rendered | Offered | Completed are non-refundable or exchangeable
- 8. All warranty are subject to terms & condition of Groomers Lab Pte Ltd.
- 9. All payment[s] remain outstanding unless stamped PAID and signed by authorised personnel from Groomers Lab Pte Ltd

Groomers Lab Pte. Ltd.

Customer's Signature

Thank You for Your Business & We Look Forward to Welcoming You Back

Groomers Lab Pte Ltd & Groomers Lab Concept Centre Pte Ltd is @

25 Kaki Bukit Road 4 #07-56 | #03-34 Synergy@KB Singapore 417800 Labline: +65 6610 0118 | +65 6969 6745 For Appointment: +65 9323 2333

www.groomerslab.com.sg

Facebook: Groomers Lab Pte Ltd | Groomers Lab Concept Centre Pte Ltd



14th December 2018 | Friday

Our Ref

PPFR201812141 - Revised 1

Name of Client

Mr Jeremy WONG

Make & Model

Audi A6

Colour Of Vehicle

MUUI M

12

VRN

Brown SLX 7784 M

Dear Mr Tan,

RE

INSTALLTION OF XPEL ULTIMATE PLUS SELF-HEALING PAINT PROTECTION FILM

Greetings from Groomers Lab.

Thank you for enquiring on our services for the installation of Xpel Ultimate Plus Self-Healing Paint Protection Film on the following panels:

TRear Whole Bumper @ SGD650 Nett

☼ Rear Whole Boot Cover @ SGD450

The installation services will include the following scope:

- 1. Washing & claying of above mentioned panels.
- 2. Paint | Surface Correction & Enhanced Polishing on above mentioned panel

Please let us know if you would like to confirm our services so that we can block the slot for you. Meanwhile, please feel free to call me or send me an email should you require any further assistance or clarification, I shall be most glad to assist with no obligation.

Thank you

Regards,

Rendall Chee

Mobile: +65 9323 2333

No signature is required for PDF transmission (if sent via E mode)

Groomers Lab Pte Ltd is located @ 25 Kaki Bukit Road 4 #07-56 Synergy@KB Singapore 417800
Groomers Lab Concept Centre is located @ 25 Kaki Bukit Road 4 #03-34 Synergy@KB Singapore 417800
Lab: +65 6610 0118 Concept Centre: +65 6969 6745 FB: Groomers Lab Pte Ltd / Groomers Lab Concept Centre

Hsiao Tong (LKKAuto)

From:

Boo seng yak <boojohnny@gmail.com>

Sent:

Saturday, 5 January 2019 4:50 PM

To:

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

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

Subject:

FINAL REVISION - SLX7784G - TP AIG - SURVEYED 20 NOV 18

Attachments:

PA13072018 -SLX 7784 G - Audi A6 1.8 TFSI S - FRONT + REAR (AIG).xls

Hi Adrian and all,

Revised estimate is attached.

Please confirm repair cost of \$11,351.68 @ 6 days of repairs.

Your early closure is well appreciated.

Best regards - jb

Asher Sng (LKKAuto)

From:

Asher Sng (LKKAuto)

Sent:

Thursday, 27 June 2019 5:58 PM

To:

Chan, Kian-Meng

Subject:

ACCIDENT ON 10/11/2018 INVOLVING SLV 5717A (OI) & SLX 7784G (TP)

Your ref: 2992829214SG

Our ref: CC3/AIG18020394/Aea3

Dear Sirs,

ACCIDENT ON 10/11/2018 INVOLVING SLV 5717A (OI) & SLX 7784G (TP)

We refer to the above matter.

The said chain collision involved 4 vehicles whereby our insured was the 3rd vehicle.

In accordance to the MCF guideline for chain collision, we have to settle the front vehicle's claim at 100%.

We did clarify with insured the nature of the accident and he's aware that NCD (if any) would be affected.

We seek your approval to offer repairer " PREMIUM AUTOMOBILES PTE LTD" at \$ 12,688.30 (all-in).

The summary is as follows: -

			Amount	An	nount Revised
1. Cost of Repairs (with GST)		ė n	Claimed 9,279.48	¢ 1	2,146.30
		5 4	Variation control	2 1	***
2. Loss of Use (6days x \$100)		>	600.00	>	540.00 (6days x \$90)
3. LTA Search Fee		\$	2.00	\$	2.00
	Total	\$ 2	9,881.48	\$ 1	2,688.30

For your approval in merimen please.

Thank You.

Best Regards,

Asher Sng | Case Handler

LKK Auto Consultants

phone: 6841-6051 | email: <u>ashersng@lkkauto.com</u> | fax: 6741-4108 Blk 51, Paya Ubi Industrial Park, Ubi Avenue 1, #02-25 | S(408933)

Print Received Message

This mail is associated with:

*SLX7784G (2992829214SG) [SLV5717A] WONG HONG YANG Nov 10 2018 12:00PM [TENG YEN PING (DING YANPING)] Premium Automobiles Pte Ltd

From

AIG Asia Pacific Insurance Pte. Ltd. (Express) (AIG_SG_EXPRESS), sent on 22/07/2019 15:20 PM.

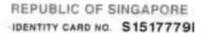
To

LKK HQ

Subject

Alert - Adj Mandate Approved (S\$12628.30) - SLX7784G - Claim Handler: Chan, Klan-Meng

Approved:12628.30:COR: \$12,146.30 LOU: \$480 (6 days x \$80) as per LOD Search fee: \$2 Total: \$12,628.30 Kindly settle at best.





WONG HONG YANG

宏向 CHINESE Date of birth 23-09-1962

SINGAPORE

515177791

REPUBLIC OF SINGAPORE DRIVING LICENCE WONG HONG YANG mm tom 23 Sep 1962 me Date 12 Nov 2003

5991691



01-08-2018

368 UPPER EAST COAST HOAD #02-03 & SINGAPORE 466473

YOU ARE TO TO DRIVE VEHICLES IN THE FOLLOWING CLASSIES PASS DATE

se Cars and Motor Tractors the weight of th unleden does not exceed 2500 killing ams



AIG Asia Pacific Insurance Pte Ltd

78 Shenton Way #07-16 AIG Building Singapore 079120

Attn: Motor Claims Dept Yr Ref: CC3/AIG18020394/pa3 Norah Khai 6768 9911 6841 1183

Nora.khai@premiumauto.com.sg Body & Paint Dept PA/TP/1307/2018/MAS

30 Apr 2019

from

Telephone +65-Telefax +65-

EMail:

Our department

Our Ref Your Ref

Date

Dear Sir,

RE: INSURANCE CLAIM FOR SLX 7784 G, Audi A6 1.8 TFSI S-Tro

With reference to the above-mentioned vehicle, no. SLX 7784 G, claimant, Mr. Wong Hong Yang, please find the related document as per attached.

- A copy of the Original invoice no. 85013708 S\$12,146.30
- 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\$480.00 (S\$80.00 x 6 working days)
- 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

Encls

AIG - SLX 7784 G

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



51 UBLAVE 1, #01-25 PAYA UBLINDUSTRIAL PARK, SINGAPORE 408933 TEL: (065) 62563561 FAX: (065) 62564315

Our Ref: CC3/AIG18020394/pa3

19 NOV 2018

TENG YEN PING (DING YANPING) BLK 106 ALJUNIED CRESCENT #03-211 SINGAPORE 380106

Dear Sir/Madam,

ACCIDENT INVOLVING SLV 5717A/ SLX 7784G/ OTHERS ON 10/11/2018

We refer to the above subject matter. We write to inform you that we are the loss adjuster appointed by your motor insurer, AIG Asia Pacific Insurance Pte Ltd to deal with the third party claim against your policy.

We have received a claim from SLX 7784G against your motor insurance policy.

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

Should you however wish to further discuss on the matter prior to our negotiations and settlement, please contact us within 10 days from the date of this letter.

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

Please call us if you have further queries.

Yours faithfully,

CHEW HSIAO TONG

Case Handler DID: 6742 3197 FAX: 6741 4108

Email: chewht@lkkauto.com

c.c. AIG Asia Pacific Insurance Pte Ltd (Motor Claims Dept)

AUTHORISATION TO ACT

(AIG Express Third Party Claim)

I, WONG HONG YANG	(the third party claimant) of 368 UPPER EAST COAST ROAD
#02-03, SINGAPORE 466473	(address), owner of SLX7784G (vehicle no.)
hereby authorizePREMIUM AU	JTOMOBILES 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. SLX7784G that was damage	ed pursuant to the accident which occurred on 10/11/2018
(date) alongCTE HEADING	TOWARDS TOWN (location) involving vehicle no/s
SLV5717A ("the accident").	
I further authorize the workshop to s	ettle my above mentioned claim in a manner that they deem fit
and the workshop is further authorize	ted to receive payment further to settlement of my claim with
payment cheque/s being made in fav	our of the workshop.
I further acknowledge that any settl	ement 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) of0	EC (month) 2018 (year)
SynX	The state of the s
Signed by "the third party claimant"	Signed by "the workshop"
(with chop if applicable)	(with chop)

RELEASE VOUCHER (AIG Express Third Party Claim)

"We/I, PREMIUM AUTOMOBILES PTE LTD	("the workshop") hereby confirm that well
have reached an agreement with the appointed sur	
AUTO CONSULTANTS PTE LTD (name of)	7.
\$\$12,146.30 (Repair Cost), \$\$ 480.40 (Loss of res	
	secident which occurred on 10/11/2018 (date) along
	ocation) involving vehicle no/s SLV5717A This is
pursuant to the inspection conducted on 20/11/2018	A CONTRACTOR OF THE SECOND STATE OF THE SECOND
	WONG HONG YANG
We/I confirm that we/I are/am authorized by the o	wher World Hold Talks
("the third party claimant") of vehicle no. SLX7784	G make the claim as set out in the above paragraph
and we/l 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 thir	d party claimant".
We/I further confirm that we/I will indemnify AIG A	Asia Pacific Insurance Pte Ltd for all damages, loss
and/or expense that they will or have already incurred	d in the event that "the third party claimant" after the
above said agreement lodges a further claim again	nst the former for any loss and expenses suffered
pertaining to costs of repairs and/or rental and/or le	oss of use pursuant to the damage to SLX7784G
(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 furt	her this settlement is reached on a without prejudice
and without admission of liability basis.	
This agreement is subject to the application of Sing	apore law and the Singapore Courts have exclusive
jurisdiction over any dispute arising out of the same.	
Dated this(day) of(month	h) 20 (year)
((LKK)) rob	*
Signed by appointed surveyor	Signed by "the workshop" (with chop)



Audi Centre Singapore 261 Alexandra Nised Showon tress Allelin Skholmove: 6836 2225

Black Soletion GATT STEE

Page 1 17:11

Alexandra Service Centre JET Alexandrá Poul Singapore 159539

35 Ulli Road 3

1008-2123 1626 1223

Diseptone 6366 2223 North 8475 1023 INS TAX INVOICE Company Reg. No. 499982271M GST Rag. No. 199902271W

AIG ASIA PACIFIC INSURANCE PTE LTD

MOTOR CLAIM BEPT ATE BUILDING

78 SHENTON WAY #97-16.

SINGAPORE 079120 079120

Inveice: 85013708

Date : 24/84/2019

Order : SLX77846

Term : 30

(T

AIG ASIA PACIFIC INSURANCE PTE LTD

MOTOR CLAIM DEPT

Account: A0006

AIG BUILDING 78 SHENTON WAY

#87-1E

SINGAPORE 079120

Regn No.: SLX77846 (V 33875)

Regn Date: 11/04/2018

Mileage: 14576

WIP No.: 31813

Model: A6 1.8 TFSI 5 tronic 490068 (N Chassis: WAUZZZ469HN092651

Engine: CYG 018829

Dept: U

VSB No. :

You have been assisted by :- UB-Jiayee

3 11 1

		Details	Qty	Unit Price	Amount
63	SUBLET	TO SUPPLY VEHICLE NUMBER PLATE (FRONT & REAR)	50,00	1,00	50.00
6	BODYWORK	M: TO REMOVE AND TRANSFER FRONT WIRE HARNESS FOR HEADLIGHTS, HORNS, FOG LAMPS, OUTSIDE TEMPERATURE SENSOR, HEADLIGHT WASHER ASSY AND FORNT PARKING AID.	488, 88	1.00	480.00
6	BODYWORK	TO DISMANTLE AND RENEW FRONT BUMPER. REDRGANISE CRASH MANAGEMENT COMPONENTS. REINSTALL ALL PARTS REMOVED	500, 00	1.00	500, 00
S	BODYWORK	TO REMOVE AND TRANSFER REAR PARKING AID. CHECK FUNCTION AND RENEW ACCORDING TO DAMAGES	360, 00	1.00	360.00
8	BODYWORK	M: TO REMOVE AND TRANSFER REAR LID'S CONVENIENCE LOCK SYSTEM AND WIRE HARNESS FOR TAIL LIGHT	280.00	1.00	280.00

Sub-Total

799 GST

Grand Total

Customer

Audi Centre Singapore 281 Xiesundra Road Shippen's 159638 Main Tidephone 6839-2223

Alexandra Service Centre 281 Alexandra Road Singapore 159936 Tringstone 6386 2223

Telefax 6475 1023

15 Ulii Road 1

4304/2325 9626 1222

Main Seletar 6471 3733 Page 2 17:11 INS TAX INVOICE Cospany Reg. No. 199982271W GST Reg. No. 199902271W

Invoice: 85013708

Account: A0006 (T

AIB ASIA PACIFIC INSURANCE PTE LTD

MOTOR CLAIM DEPT AIG BUILDING

78 SHENTON WAY 前7-16

SINGAPORE 079120 079120

Date : 24/84/2019

Order : SLX7784G

Term : 38

AIG ASIA PACIFIC INSURANCE PTE LTD

MOTOR CLAIM DEPT

AIS BUILDING

78 SHENTON WAY

167-16

SINGAPORE 079120

Regn No.: SLX77846 (V 33875)

Regn Date: 11/04/2018

Mileage: 14576

MIP No.: 31813

Model: A6 1.8 TFSI S tronic 490065 (N Chassis: WAUZZZ469HN092651

Engine: CYG 018829

Dept: U

USB No. :

You have been assisted by r- UB-Jiayee (11)

		Deta	alis	Qty	Unit Price	Amount
S	BODYWORK	TO DISMANTLE AND RENEW REAR BU LID. REDREAMISE CRASH MANAGEMEN REINSTALL ALL PARTS REMOVED	MPER AND REAR	1860.00	1.00	1,000.00
8	BODYHORK	TO RESPRAY REAR BUMPER AND REA	T	1100.00	1.00	1,100.00
S	BODYWORK	TO CARRY OUT DIAGNOSTIC CHECK		192.00	1.00	192,00
0	OTHERS	TO REAPPLY PAINT PROTECTION FI		1100.00	1.00	1,100.00
X	R460653651RET94	GRILLE	Less 020%	1.00	1697.00	1,357.60
X	A465827823C	LID	Less 8281	1,00	2485.00	1,988.00
Y.	A460807521T 989	(A) (GER) SPOILER	Less 828%	1.00	416.00	332, 80
X	A465807067K SRU	(A) (SER) COVER	Less 020%	1,00	2519.00	2, 015, 20
X	A4F0853741 277	INSCRIPTION 'A6'	Less 020%	1,00	82.70	66, 16
Y	A8X8853737A 272	INSCRIPTION 'TESI'	Less 828%	1.00	82.70	66, 16
X	A465853742 222	AUDI SIBN	Less 0284	1.00	197,58	86.98
¥	A8D8853419F	PACKING	Less 8284	1.00	14.58	11.60

Sub-Total

7% GST

Grand Total

Gustomer.



Audi Centre Singapore 26) Alesentra Road Depresent Street Main Telephone 6419 2223 Milio Toletta: 6471 3733

Page 3 17:11

MOTOR CLAIM DEPT

AIG BUILDING

#87-16

78 SHENTON WAY

Alfesandra Service Centre 281 Americk's Road

Singapore 199906 Tensione 5366 2223 Telefax 9875.1023 55 Ulli Road J

9366 2323 1628 1231

INS TAX INVOICE Cospany Reg. No. 199902271W GST Rep. No. 199902271W

Invoice: 85013708 AIG ASIA PACIFIC INSURANCE PTE LTD

Account: A0006

(T

AIB ASIA PACIFIC INSURANCE PTE LTD

MOTOR CLAIM DEPT

AIG BUILDING

78 SHENTON WAY

#07-16

SINGAPORE 079120

SINBAPORE 079120 079120

Regn No.: SLX77846 (V 33075)

Regn Date: 11/04/2016

Date : 24/04/2019

Order : SLX77846

Term : 30

Mileage: 14576

WIP No. : 31813

Model: A6 1.8 TFS1 S tronic 46C06S (N Chassis: WAUZZZ4G9HN092651

Engine: CYG 018829

Dept: U

VSB No.:

You have been assisted by :- UB-Jiayee

		ails	Qty	Unit Price	Amount
X A460827310 X A8X0867189 X A460919268K X A460919267K X A465853927 2ZZ	CLIP CLIP (A) (SK) MOUNTING (A) (SK) MOUNTING MOLDING	Less 8285 Less 8285 Less 8285 Less 8285	2.00 5.00 1.00 1.00	1.48 9.78 58.10 56.10 334.58	2, 24 3, 36 46, 48 46, 48 267, 68

Parts 6,289,68 Labour 1,100.00 Sublet 3,962,00 0.00 Medus 0.00 Lubricant

Received by

For & on behalf of Premius Automobiles Ptm Ltd 11,351,68

7% GST

Grand Total

794,62

12, 146, 30



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-18-174237

Date of Request:

10/11/2018

Your Ref No:

Online Purchase

Premium Automobiles Pte Ltd

55 Ubi Road 1 Singapore 408699

Dear Sir/Madam,

Enquiry Date

10/11/2018

Enquiry By

Jeffrey Tan Eng Su

TP Vehicle No.

SLV5717A

Accident Date

10/11/2018

Enquiry Result

TP Vehicle No.	Insurer	Period of Insurance	Insurer Tel, No.
SLV5717A	AIG Asia Pacific Insurance Pte. Ltd.	02/01/2018-01/01/2020	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-18-174237

Date of Request:

10/11/2018

Your Ref No:

Online Purchase

Premium Automobiles Pte Ltd 55 Ubi Road 1

Singapore 408699

Dear Sir/Madam.

Enquiry Date

10/11/2018

Enquiry By

Jeffrey Tan Eng Su

TP Vehicle No.

SLV5717A

Accident Date

10/11/2018

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 Si	ubmitted	Ins Auth'ed	St	atus		
Main	12 Nov 2018 Edit Reg		20 Nov 2018 00:00 Edit Ad) Rpt	S\$11,351.68 Edit Estimates		,351.68 v Rpt		Re	Pending for Survey Report Cancel Case		
	Main	R	eference	Claim De	tails		Docume	nts	٦.	Show All	
CLAIM SU	BFOLDER DE	TAILS				Created t	by adjuster]				
Insured:	TENG YEN	PING (DING Y	ANPING), ID: 5741	00738							
Main Claimant:	WONG HO	NG HONG YANG, ID: S15177791									
Vehicle Reg No.:	SLX778	SLX7784G					12:00 - :59 and 30 Days F	rom LTA R	eg Date (M	tan Yr)]	
Claim Type	TP / 2992829214SG				Cover	1800006245 (Comprehensive)					
Vehicle Reg No. (Insured):	SLV5717A			Policy ! (Claim)	The second second	42					
				Excess							
Repairer:	Premium	Automobiles Pto	Ltd (UBI) 55 Ubi R	oad 1, 408699 Ub	- Tel: 6	7689828/9	827/9911				
Handling Insurer:		Pacific Insurano Chan1@aig.com	e Pte. Ltd. (Express	s) - Tel: 65-6419-	3000	[Handled by	y Chan, Kian-	Meng]			
Claimant's Insurer:	AIG Asia	Pacific Insuranc	e Pte. Ltd. (SG) - To	1: 65-6419-3000							
Adjuster:	LKK Auto	Consultants Pte	Ltd (HQ) - Tel: 625	6-3561 [Handle	d by AD	RIAN LING	6] [Final	Rpt due	21/11/20	18]	
ASSOCIAT	ED MAIL RE	CEIVED						View All	Compose	Case Mail	
• AIG_SG	EXPRESS (22,	/07/2019): Alert	- Adj Mandate Appr	roved (S\$12628.	30) - SL	X7784G -			-		
ALL ASSO	CIATED TAS	KS ⁼			Vie	ew All S	earch Tasks	Create N	ew Task	Complete	
Due Dat	e Priority	Type Task	Group Subject	Handler	Assigne	d By	Completed O	n Cr	reated On	Done	

Claim Documents

*SLX7784G (2992829214SG)

[SLV5717A]

TP

WONG HONG YANG
Nov 10 2018 12:00PM

[TENG YEN PING (DING YANPING)]

Premium Automobiles Pte Ltd

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3	10/12/18 09:45	Photos from OI - SLV 5717A	0		
4	22/05/19 11:05	LETTER TO OI	0	Load PDF	
5	22/05/19 11:05	GIA SEARCH	0	Load PDF	
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Documents Checklist

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Our Checklist Remarks - LKK Auto Consultants Pte Ltd (HQ)	
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THIRD PARTY EXPRESS SETTLEMENT (PAYMENT BREAKDOWN)

Vel	nicle No:	SLV5717A (Insd vel	h)	Model:	AUDI A6 1.8 TFSI ULTRA (PI
		SLX7784G (TP veh)			(NAV) (A)
Dat	e of Accident:	10/11/2018			
Gio	bal Sum Settlem	nent : [] Yes		[X] No	
_	pair Estimate	1 1 100	: \$	29,279.48	
	al Repair Cost		: \$	12,146.30	
_	s of Use		: \$	480.00	
	ntal (if any)		: \$	0.00	
_	/ GIA Search F	ee	s	2.00	
Oth	ers:		: \$	0.00	
	3-1-1-1		: \$. 49,247447	
Fina	al Settlement Su	m	: \$	12,628.30	
Is T belo		kshop GIA Registere	d? [X] YES	[] NO (Kindly indicate
A)	For Non GIA R	egistered Workshop:		Agreed Liability	(%)
B)	BOLA Liability:	tered Workshop:100(%) bility to be filled only for	r chain e	28 Assessed Liabil	ity (*):0(%) ases where BOLA does not apply.
Rer	narks				
Pay	ment Instruction	on: Payee's Breakdov	vn		
1)	Premium Auto	mobiles Pte Ltd		: \$	12,628.30
2)				: \$	
3)				: \$	
	JOANNE I	LEE KHANG MIN		15 Aug 2019	

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/AIG18020394/AEA3Q2

Date:

15/08/2019

REFERENCE

Handling Insurer: AIG Asia Pacific Insurance Pte. Ltd.

Policy No:

1800006245

Claimant Vehicle

SLX7784G

Insured Vehicle No:

SLV5717A

No: Date of Loss:

10/11/2018

Nature of Claim:

TP

Claim No: 2992829214SG

DESCRIPTION & IDENTIFICATION OF VEHICLE

Reg No:

SLX7784G

Make & Model:

AUDI A6, 1.8 TFSI Ultra (PI) (NAV) (A)

Engine No:

CYG018829

Reg Date:

11/04/2018 (Man. Year: 2017)

Chassis No:

WAUZZZ4G9HN092651

Colour:

Bronze

Odometer:

11074 km

Engine Capacity:

Sum Insured (S\$):

1798 cc

Market Value/New Car Price: N/A

Market Value/New Car Price

CONDITION OF VEHICLE AT THE TIME OF SURVEY

General Condition:

Steering (Serviceable):

Yes Footbrake (Serviceable):

Pre-accident Condition:

Yes

Handbrake (Serviceable): CONDITION OF TYRES

Yes Engine Modification:

Rear Tyre Size:

225/55 R17

Front Tyre Size: Front Left Side:

225/55 R17 Michelin 6 mm

Rear Left Side:

Michelin 6 mm

Front Right Side:

Michelin 6 mm

Rear Right Side:

Michelin 6 mm

The above values represent the remaining tyre treads depth

COST OF CLAIMS		Repairer's	Adjuster's	Difference	Diff %
Parts		19,002.00	6,339.68	12,662.32	66.64
Miscellaneous Items		0.00	0.00	0.00	
Labour		8,362.00	5,012.00	3,350.00	40.06
Paintwork Labour		0.00	0.00	0.00	
Towing		0.00	0.00	0.00	
	Gross Total (S\$)	27,364.00	11,351.68	16,012.32	58.52
	+ GST 7.00/7.00% (S\$)	1,915.48	794.62	1,120.86	58.52
	Nett Amount (S\$)	29,279.48	12,146.30	17,133.18	58.52
	+ Loss of Use (6.0 x \$	\$\$80.00/day) (S\$)	480.00		

+ Doc/Search Fee (S\$)

Nett Liability (S\$)

INSPECTION

Date of Assignment:

20/11/2018

Date Inspected:

20/11/2018 Inspected At:

Premium Automobiles Pte Ltd (UBI)

55 Ubi Road 1

2.00

12,628.30

Singapore 408699

Estimated Period of Repair:

6.0 days

Adjuster: ADRIAN LING Manager: Asher Sng Rong Yi

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

REPAIR DETAILS

Recommended Parts

NO.	Qty Pa	rt No. Particulars	Condition	Repairer's	Amount
t	1	*FRONT BUMPER	Repair	2,650.00 FS	*-F8
2	1	*FRONT BUMPER FIXING PARTS	Not Necessary	464.00 FS	*-F8
3	2	*FRONT BUMPER SECURING STRIPS	Not Necessary	12.00 FS	*-F8
1	1	*FRONT BUMPER GRILLE	Not Necessary	112.00 FS	*-F5
5	14	*FRONT BUMPER LOCKING CLIP	Not Necessary	48.00 FS	*- FS
3	1	*FRONT BUMPER CLOSING ELEMENT	Not Necessary	188.00 FS	*-F\$
7	1	*FRONT BUMPER SPOILER	Not Necessary	817.00 FS	*-F8
3	1	*FRONT BUMPER LOWER SPOILER	Not Necessary	216.00 FS	*-FS
9	1	*RADIATOR GRILLE	Cracked	1,697.00 FS	*1,357.60 FS
10	2	*RADIATOR GRILLE SENSOR SUPPORT -LH/RH	Damaged	118.00 FS	*92.96 FS
11	2	*AIR GUIDE GRILLE -LH/RH	Not Necessary	868.00 FS	*-F8
12	2	*FRONT BUMPER COVER-LH/RH	Not Necessary	88.00 FS	*-F8
13	2	*FRONT BUMPER COVER CAP -LH/RH	Not Necessary	98.00 FS	*-F8
14	2	*FRONT SENSOR INNER	Not Necessary	392.00 FS	*-F8
15	4	*FRONT SENSOR SEAL RING	Not Necessary	5.00 FS	*-F8
16	1	*FRONT NO.PLATE	Necessary	25.00 FS	*25.00 F8
17	1	*REAR BUMPER	Deformed	2,519,00 FS	*2,015.20 FS
18	1	*REAR BUMPER FIXING PARTS	Not Necessary	234.00FS	*-F8
19	1	*REAR BUMPER SPOILER	Cut	416.00 FS	*332.80 FS
20	1	*REAR BUMPER SECURING	Not Necessary	191.00FS	*-F8
21	2	*REAR BUMPER CLOSING ELEMENT -LH/RH	Not Necessary	138.00 FS	*-F8
22	14	*REAR BUMPER CABLE TERMINAL	Not Necessary	84.00 FS	*-F8
23	1	*REAR BUMPER CARRIER	Not Necessary	851.00 FS	*-F8
24	2	*?REAR BUMPER SEAL -LH/RH	Not Necessary	24.00 FS	*-F8
25	2	*REAR BUMPER UPPER GUIDE SECTION -LH/RH	Not Necessary	56.00 FS	*-F8
26	2	*REAR BUMPER GUIDE SECTION -LH/RH	Not Necessary	92.00 FS	*-F8
27	2	*REAR BUMPER CONNECTING PIECE	Not Necessary	21.00 FS	*-F5
28	2	*REAR BUMPER GUIDE PROFILE -LH/RH	Not Necessary	114.00FS	*-F5
29	6	*REAR BUMPER SECURING ELEMENT	Not Necessary	9.00FS	*-F8
30	1	*REAR BUMPER GUIDE SECTION -CENTER	Not Necessary	91.00FS	*-F8
31	2	*REAR BUMPER HOLDING STRA-LH/RH	Not Necessary	108.00 FS	*-F8
32	2	*REAR SENSOR	Not Necessary	421.00 FS	*-F8
33	1	*REAR LID	Dented		*1,988.00 FS
34	4	*REAR LID BRACKET	Not Necessary	30.00 FS	*-F8
35	1	*REAR LID ATTACHMENT PARTS	Not Necessary	93.00 FS	*-FS
36	2	*REAR LID HINGE -LH/RH	Not Necessary	400.00FS	*-F8
37	4	*REAR LID STOP BUFFER	Not Necessary	57.00 FS	*-F8
38	1	*REAR LID BUSH BUTTON FOR ELECTRIC	Not Necessary	1,181.00FS	*-F8
39	1	*REAR LID GASKET FOR FLAP	Not Necessary	181.00FS	*-F8
10	1	*REAR LID LOCK	Not Necessary	170.00 FS	*-F8
11	1	*REAR LID LOCK COVER	Not Necessary	7.00FS	*-F8
12	1	*REAR LID LOCK COVER	Necessary	15.00 FS	*11.60 FS
13	4	*REAR LID AUDI EMBLEM	Necessary	108.00 FS	*86.00 FS
14	1	*REAR LID INSCRIPTION A6	Necessary	83.00 FS	*66.16 FS
15	1	*REAR LID INSCRIPTION TESI	- Control of the Cont		
16	4	*REAR LID DECORATIVE TRIM	Necessary Necessary	83.00 FS	*66.16 FS
	4			317.00FS	*267.60FS
17 18		*REAR NO.PLATE	Bent	25.00 FS	*25.00 FS
10	1	*SUNDRIES S=SpcNett.	Necessary	600.00FS	*5.60 FS

https://singapore.merimen.com/claims/index.cfm?fusebox=MTRadjuster&fuseaction=gen_... 15/8/2019

No.	Qty	Part No.	Particulars	Condition	Repairer's	Amount
				Total Parts (S\$)	19,002.00	6,339.68
				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 TRANAFER FRONT WIRE HARNESS FOR HEADLIGHTS ,HORNS ,FOG LAMPS, OUTSIDE TEMPERATURE SENSOR,HEADLIGHT WASHER ASSY AND FRONT PARKING AID	New	480.00	480.00
2	TO DISMANTLE AND RENEW FRONT BUMPER .RE- ORGANISE CRASH MANAGEMENT COMPONENTS .REINSTALL ALL PARTS REMOVED	New	1,050.00	500.00
3	TO RESPRAY FRONT BUMPER	New	900.00	0.00
4	TO REMOVE AND TRANSFER REAR PARKING AID .CHECK FUNCTION AND RENEW ACCORDING DAMAGE	New	360.00	360.00
5	TO REMOVE AND TRANSFER LIDS CONVENIENCE LOCK SYSTEM AND WIRE HARNESS FOR TAIL LIGHTS	New	280.00	280.00
6	TO DISMANTLE AND RENEW REAR BUMPER AND REAR LID.RE-ORGANIZE CRASH MANAGEMENT COMPONENTS.REINSTALL ALL PARTS REMOVED	New	2,100.00	1,000.00
7	TO RESPRAY REAR BUMPER ,REAR LID AND REAR LID HINGES	New	1,900.00	1,100.00
8	TO CARRY OUT DIAGNOSTIC CHECK	New	192.00	192.00
9	ADDED JOB -BY OWER	New	1,100.00	1,100.00
	Gross Labor	ur Cost (S\$)	8,362.00	5,012.00

< END OF ESTIMATES >

Report was unsubmitted during this print-out.