

INSURANCE

INS. CASE OWNER:

CAUHA

CC 3 / AIG1802

7105, 21/1/18

LKK:

IDAC:

Surveyor:

Rhml

DOI:

ASSIGNMENT

Date / Time:

26/1/18

Registered in Merimen:

26/1/18

Pre-assign / CCU / FTE



Insured Vehicle No.:

SUP 76375

Name of Insured:

UM BN 41167

Insured Tel No.:

HP: 9015987

Excess Sec II :SS

D.O.A:

28/1/18

Is driver the owner?

(YES / NO)

Nature of Accident:

If NO, Driver Name / Age:

Driver Tel No.:

(V/L: YES / NO)

Claim No.:

911777745059

Policy No.:

170012711-01

Make / Model:

NISSAN

Place of Accident:

10 RIVINGTON DR

OI GIA REPORT: (YES / NO) TP GIA REPORT: (YES / NO)

Insured Liability:

% Final ? Yes / No

SMF 451X



INSRS:
WSP:
Tel:
Liability:
RMKS:

LOG 2/1/18



INSRS:
WSP:
Tel:
Liability:
RMKS:



INSRS:
WSP:
Tel:
Liability:
RMKS:



INSRS:
WSP:
Tel:
Liability:
RMKS:

Date/Time

21/1/18
21/1/18

SMF 451X - X

SUP 76375 - X

STAGE

DATE / PIC

Non-Reporting Itr (1st):

Non-Reporting Itr (2nd):

Non-Reporting Itr (Final):

Notification Itr (if non-pickup):

Call OI:

201 9-1-19

After call Itr to OI:

Documentation Check List: Handler Typist

Notification Itr (if non-pickup):

After call Itr to OI:

Authorisation To Act:

Release Voucher:

Final Repair Bill:

Car Rental Invoice:

Towing Invoice:

LTA / GIA:

Medical Bill:

PIR:

Mandate/Reject Instruction:

LOI:

Payment Breakdown Form:

Post-Repair Photos:

Others:

9-1-19

OI AGREED & AWARE
NCD ISSUE

15-4-19

LOD IN. FOR MANDATE
- AIG APPROVED MANDATE
- SEND ACCEPTANCE OFFER TO TP.
- ALL BOOK IN ORDER
- TO CLOSE

PRELIMINARY ADVICE

Date/Time:

Sent By:

FINALIZATION

Date/Time:

Confirm with:

Confirm by:

Repair Cost:

918

\$5 12,744.62

7 days Reduction:

21 %

Email

Call

FINAL SETTLEMENT

Date/Time:

20/6/19

Confirm with:

CHANGKING

Email

Call

Final Liability:

%

100

(Agreed / Assessed) BOLA S/N No.:

NIL

If NO or B 28, Ass. Lia:

Repair Cost:

655

\$5 13,026.84

Loss of Rental (LOR):

\$5

770.40

9 days

80 BKW

Loss of Use (LOU):

\$5

(S

x

days)

Loss of Income (LOI):

\$5

(S

x

days)

LOR only

LOU only

LOR + LOU

LOR + LO

[Tick only one]

GIA/LTA Search

\$5

2. x

Medical:

\$5

-

Disbursement:

\$5

-

(e.g. Tow / Independent)

Largal Cost

\$5

-

Total:

\$5

13,797.24

Global Sum \$5:

1) Claim status: Normal/Reject/Private Settle

2) Report Format:

3) Survey fee:

\$320.00

FINAL PAYMENT

Date/Time:

Confirm with:

Email

Call

Payee 1:

\$5

13,026.84

Name 1:

VOLKSWAGEN CENTRE SINGAPORE

Payee 2: (Strike if N.A.)

\$5

770.40

Name 2:

BKW RENT-A-CAR PTE LTD

Payee 3: (Strike if N.A.)

\$5

-

Name 3:

-

REF:

4311

ASSIGNMENT

From:

Date:

Veh No:

SMF 451X

Yr Regn: 2018 / 029

Estimated Cost:

Type: ☒ M.Cat / M.Cycle / Bus / Van / Lorry / Taxi / Prime Mover /OD / ☒ TP / WS / TP RES / OD RES / EVA / INV / MV

Truck / Trailer or

To Inspect Vehicle No:

SMF 451X

Make:

VOLKSWAGEN Touan 1.4 cc 1390

at Workshop n/s

VOLKSWAGEN

Colour

BLUE

A/C: Insured / Std / NI / NA

of

247, ALEXANDER RD

Sp. Reading

2959

T/Radio: Insured / Std / NI / NA

Insured

AK

Eng/No:

CNo:

WVHZZZ1TZKW003579

Policy No:

Gen. Cond: Good / ☒ Fair / Poor / Burnt

Claims No:

Steering: ☒ In order / Jammed / Leaked / Burnt or

Sum Insured:

Excess:

Brake: ☒ In order / Jammed / Leaked / Burnt or

(Client's Record)

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

Make of Veh:

Tyre Size:

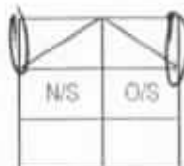
F:

215/55R17

R:

(Policy Condition)

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



BS / DUN / EXNOVA / GY / FS / LIZA / MIC / OHTSU / PIR / SUMI / TOYO / YOKO or

Bal. or Market Value:

Front

Rear

IDAC Accident Report:

Consistent? : Yes or No

R/Bal.

mm

R/Bal.

mm

GIA / PR Seen:

Consistent? : Yes or No

L/Bal.

mm

L/Bal.

mm

Est. Repairs:

7

days

Res.: Yes or No

D.O.A.

22/12/18

D.O.A.

28/12/18

Lum Sum:

%

3 Val: Yes or No

Survey held at

VOLKSWAGEN

CA / REV / REP. / 24 HRS

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

Date:

Person Contacted:

Vehicle: IN / OUT

o/s rear & n/s rear

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

Date / Time

Action / Instruction

8-2-19 \$12,174.62

(RUB = \$3,105.01/24%)

Date/Time, File Pass to?

☐

: Preli. Report

Days Of Repair:

1)

☐

: Final Report

Resurvey No. of Trip:

Date/Time, File Return to?

2)

Add Fee:

☐

: Site Insp (\$

☐

: Interview (\$

☐

: Tech Invs (\$

☐

: Weekend (\$

Survey Fee:

Transportation:

1 ☐ S + RS ☐ TR1 ☐ Photos1 ☐ Others

TOTAL

Report Format :

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



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 Internationale Des Experts En Automobile

AIG ASIA PACIFIC INSURANCE PTE LTD

Ref : CC3/AIG18023105/R1jb3

78 SHENTON WAY #08-16
CHARTIS BUILDING
SINGAPORE 079120

Date : 26-12-2018



Code : AIG

1. Policy Particulars :- THIRD PARTY CLAIM

Insured Veh.	SLP 3637S	Veh. Inspected	SMF 451X
Policy No.		Coverage (\$)	0.00
Claim No.		Excess (\$)	0.00
Assign From		Assign Date	26/12/2018

2. Vehicle Particulars & Condition

Make & Model	c.c	0
Engine No.	HIDDEN	Year of Reg.
Chassis No.		Colour
Odometer	-	Steering
Brakes		Modification
General		

3. Conditions of Tyres

	Size	Make	Balance
R/H Front Tyre			mm
L/H Front Tyre			mm
R/H Rear Tyre			mm
L/H Rear Tyre			mm

4. Description of Damages

--

5. General Information

Accident Date	22/12/2018	Inspection Date	28/12/2018
Survey held at	VOLKSWAGEN CENTRE SINGAPORE 247 ALEXANDRA ROAD SINGAPORE 159934		

5a. Remarks

A)THE INSPECTION WAS CONDUCTED ON A"WITHOUT PREJUDICE" BASIS. B)IN ACCORDANCE TO YOUR INSTRUCTIONS, WE HAVE NOT AUTHORISED REPAIRS.
--

VGS Singapore
247
Alexandra Road
159934 Singapore

MSG
WINNER
VS
AIC
OUT

Phone No. +65 6305 7299
Fax No. +65 6474 3643
E-Mail service@vw.com.sg

VGS Singapore, 247, 159934 Singapore

CHEW SOH WHEE
(ZHOU SUHUI)
236 WESTWOOD AVENUE
#01-40
Singapore, 648362
Singapore

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

Service Quote

Customer No. CV041453
Quote No. SER/QUO/1802210
QuoteDate 24/12/18
Salesperson Daniel Wee
Page 1

THIS IS NOT AN OFFICIAL TAX INVOICE

Make	Model Description	Mileage	Service Advisor
Volkswagen Passeng	Touran 7 1.4 TSI CL EQP	428	Cheong Pearlyn
License No.	VIN	Initial Registration	Sales Advisor
SMF451X	WVGZZZ1TZKW003579	25/10/18	Daniel Wee
Engine Code	Labor Type	Engine No.	Model Code
	1N	CZD 175761	5T13NZ

No.	Description	Qty.	UoM	Unit Price	Amount
P B&P ALEX LABOUR	LABOUR	5	Labor		2520 4,200.00
P B&P ALEX LABOUR	TRANSFER DOOR PARTS	1	Labor		420 840.00
P B&P ALEX PAINT	SPRAY PAINT	5	Labor		2400 4,000.00
P B&P DIAG	PROGRAMMING & CALIBRATION COMPULSORY TO DO AFTER AC	1	Time Un		480.00
P B&P MECH	CHECK WIRE HARNESS, ECU, S Nett	1	Time Un		280.00
P B&P WHEEL ALIGNMENT	B&P WHEEL ALIGNMENT NETT	1	Time Un		360.00
	Sum Labor				10,160.00
P 5TA821106	FENDER RHF repair	1	Pieces		656.34
P 5TA831056AE	DOOR RHF	1	Pieces		1,730.50
P 5TA837702D 5AP	DOOR SEAL RHF	1	Pieces		205.00
P 5TA837702D 5AP	Predecessor 5TA837702B 5AP DOOR SEAL RHS LOWER ?	1	Pieces		205.01
P D 378500A2	Predecessor 5TA837702B 5AP DOOR INSULATOR	1	Pieces		46.22
	Sum Item				2,843.07

Payments to: - BBN - Acc.-No.:

VGS Singapore
247
Alexandra Road
159934 Singapore

Phone No. +65 6305 7299
Fax No. +65 6474 3643
E-Mail service@vw.com.sg

VGS Singapore, 247, 159934 Singapore

CHEW SOH WHEE
(ZHOU SUHUI)
236 WESTWOOD AVENUE
#01-40
Singapore, 648362
Singapore

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

Service Quote

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Salesperson Daniel Wee
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Make	Model Description
Volkswagen Passeng	Touran 7 1.4 TSI CL EQP
License No.	VIN
SMF451X	WVGZZZ1TZKW003579
Engine Code	Labor Type
	1N

Mileage	Initial Registration
428	25/10/18
Engine No.	
CZD 175761	

Service Advisor	Sales Advisor
Cheong Pearlyn	Daniel Wee
Model Code	
5T13NZ	

Sum Labor	10,160.00
Sum Item	2,843.07
Total SGD	13,003.07
7% GST	910.21
Total SGD Incl. GST	13,913.28

Explanations

P = Proportionately Charged

Payment Terms No Credit

Passer
Hp 90010068

7 days

9/10

28/12/18 @ 1030

Penney 54 paint

Finance notify
allowing:
spray painting
(s) during resurvey
to confirmation
"Without Prejudice" basis
allowed
(s) must be resurveyed and
approval from Insurance Company

VGS Singapore, 247, 159934 Singapore

CHEW SOH WHEE
(ZHOU SUHUI)
236 WESTWOOD AVENUE
#01-40
Singapore, 648362
Singapore

VGS Singapore
247
Alexandra Road
159934 Singapore

Phone No. +65 6305 7299
Fax No. +65 6474 3643
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VAT Registration No. M20098505-2
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Engine Code	Labor Type	Engine No.	Model Code
	1N	CZD 175761	5T13NZ

No.	Description	Qty.	UoM	Unit Price	Amount
P B&P ALEX LABOUR	LABOUR	5	Labor		2520 4200.00
P B&P ALEX LABOUR	TRANSFER DOOR PARTS	1	Labor		420 840.00
P B&P ALEX PAINT	SPRAY PAINT	5	Labor		2400 4800.00
P B&P DIAG	PROGRAMMING & CALIBRATION COMPULSORY TO DO AFTER AC	1	Time Un		480.00
P B&P MECH	CHECK WIRE HARNESS, ECU, S Nett	1	Time Un		280.00
P B&P WHEEL ALIGNMENT	B&P WHEEL ALIGNMENT NETT	1	Time Un		360.00
	Sum Labor				10,160.00
P 5TA821106	FENDER RHF <i>right PA</i>	1	Pieces		656.34
P 5TA831056AE	DOOR RHF <i>PA</i>	1	Pieces		1,730.50 <i>217.04</i>
P 5TA837702D 5AP	DOOR SEAL RHF <i>PA</i>	1	Pieces		205.00
P 5TA837702D 5AP	Predecessor 5TA837702B 5AP DOOR SEAL RHS LOWER <i>?</i>	1	Pieces		205.01
P D 378500A2	Predecessor 5TA837702B 5AP DOOR INSULATOR <i>PA</i>	1	Pieces		46.22
	Sum Item				2,843.07

Payments to: - BBN: - Acc.-No.:

VGS Singapore, 247, 159934 Singapore

CHEW SOH WHEE
(ZHOU SUHUI)
236 WESTWOOD AVENUE
#01-40
Singapore, 648362
Singapore

VGS Singapore
247
Alexandra Road
159934 Singapore

Phone No. +65 6305 7299
Fax No. +65 6474 3643
E-Mail service@vw.com.sg

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

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Customer No. CV041453
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QuoteDate 24/12/18
Salesperson Daniel Wee
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License No.	VIN	Initial Registration	Sales Advisor
SMF451X	WVGZZZ1TZKW003579	25/10/18	Daniel Wee
Engine Code	Labor Type	Engine No.	Model Code
	1N	CZD 175761	5T13NZ

Sum Labor	10,160.00
Sum Item	2,843.07
Total SGD	13,003.07
7% GST	910.21
Total SGD Incl. GST	13,913.28

Explanations
P = Proportionately Charged

Payment Terms No Credit

Passer
Hp 90010068

7 days

P/P

28/12/18 @ 1030

Pearlyn

☐	hence notify
☐	following:
☐	spray painting
☐	(s) during resurvey
☐	to confirmation
☐	on "Without Prejudice" basis
☐	followed
☐	must be resurveyed and
☐	approval from Insurance Company

Payments to: - BBN: - Acc.-No.:

Service Order Confirmation

SERVICE ORDER NO: 18IP0066

CUSTOMER NO.: CV041453

CUSTOMER NAME: CHEW SCH WHEE

TELEPHONE NO.:

ADDRESS: 236 WESTWOOD AVENUE #01-40
Singapore

VEH No.: SMF451X

Order Date: 09/01/19

Reg Date: 25/10/18 KM: 4,095

VIN NO.: WVGZZZ1TZKW003579 ENGINE NO:

SA: Cheong Pearlyn

MODEL: Touran 7 1.4 TSI CL EOP MODEL NO.: 5T13NZ

No.	DESCRIPTION	QTY	UOM	UNIT PRICE	DISC %	AMOUNT
Labor						
1	B&P DIAG PROGRAMMING & CALIBRATION- NETT	1	TU	480		480 ✓
2	B&P MECH CHECK WIRE HARNESS, ECU, SENSOR, SOCKET	1	TU	260		260 ✓
3	B&P WHEEL ALIGNMENT B&P WHEEL ALIGNMENT NETT	1	TU	360		360 ✓
4	B&P ALEX LABOUR LABOUR	3	LAB	840		2,520 ✓
5	B&P ALEX LABOUR TRANSFER DOOR PARTS	0.5	LAB	840		420 ✓
6	B&P ALEX PAINT SPRAY PAINT	3	LAB	800		2,400 ✓
Item						
7	5TA831056AF DOOR RHF (IMPROVED PART)	1	PCS	1,817.04		1,817.04 ✓
8	D 378900A2 DOOR INSULATOR	1	PCS	46.22		46.22 ✓
9	5TA837702D 5AP DOOR SEAL RHF	1	PCS	205.00		205.00 ✓
10	5TA601025E FZZ 17" VALLELUNGA RIM ONLY	2	PCS	1,492.60		2,985.20 (suppl)
11	311601361 RUBBER VALVE	2	PCS	2.41		4.82 (suppl)
12	5TA821106 FENDER	1	PCS	656.34		656.34 ✓

Remarks : DIRECT SETTLEMENT WITH AIG

REF: CC3/AIG18023105/b3

TP VEH: SLP3637S

DQA: 22.12.18

SURVEYOR RASUL

Service Order Confirmation

SERVICE ORDER NO.: 19IP0066

CUSTOMER NO.: CV041453

CUSTOMER NAME: CHEW SOH WHEE

TELEPHONE NO.:

ADDRESS: 236 WESTWOOD AVENUE #01-40

Singapore

VEH No.: SMF451X

Order Date: 09/01/19

Reg Date: 25/10/18

KM: 4,095

VIN NO.: WVGZZZ1TZKW003579

ENGINE NO:

SA: Cheong Peartyn

MODEL: Touran 7 1.4 TSI CL EDP

MODEL NO.: ST13NZ

No.	DESCRIPTION	QTY	UOM	UNIT PRICE	DISC %	AMOUNT
-----	-------------	-----	-----	------------	--------	--------

TOTAL	12,174.62
GST AMOUNT	852.22
TOTAL AMOUNT	13,026.84

On Behalf Of "COMPANY"

Certified Goods/Service received:

Authorized Signature

Customer

NOTE: THIS IS NOT AN OFFICIAL RECEIPT

VGS Singapore
247
Alexandra Road
159934 Singapore

Phone No. +65 6305 7299
Fax No. +65 6474 3643
E-Mail service@vw.com.sg

VGS Singapore, 247, 159934 Singapore

CHEW SOH WHEE
(ZHOU SUHUI)
236 WESTWOOD AVENUE
#01-40
Singapore, 648362
Singapore

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

Service Quote

Customer No. CV041453
Quote No. SER/QUO/1900084
QuoteDate 14/01/19
Salesperson Daniel Wee
Page 1

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Volkswagen Passeng	Touran 7 1.4 TSI CL EQP	428	Cheong Pearlyn
License No.	VIN	Initial Registration	Sales Advisor
SMF451X	WVGZZZ1TZKW003579	25/10/18	Daniel Wee
Engine Code	Labor Type	Engine No.	Model Code
	1N	CZD 175761	5T13NZ

No.	Description	Qty.	UoM	Unit Price	Amount
311601361	RUBBER VALVE	2	Pieces	2.39	4.78
5TA601025E FZZ	Use Predecessor 281601361 17" 'VALLELUNGA' RIM ONLY ALUMINIUM GLOSS BLACK	2	Pieces	1,492.59	2,985.18
	Sum Item				2,989.96

Sum Item		2,989.96
Total SGD		2,989.96
7% GST	2,989.96	209.30
Total SGD Incl. GST		3,199.26

Payment Terms No Credit

Payments to: - BBN: - Acc.-No.:

Print Received Message

This mail is associated with :

***SMF451X (9117334570SG)
[SLP3637S]**

TP

CHEW SOH WHEE

Dec 22 2018 9:25PM

[LIM AH CHENG]

Volkswagen Centre Singapore

From AIG Asia Pacific Insurance Pte. Ltd. (Express) (AIG_SG_EXPRESS), sent on 18/06/2019 10:52 AM.
To LKK_HQ
Subject Alert - Adj Mandate Approved (S\$13799.24) - SMF451X - Claim Handler: Syed-Yusoff, Saliha

Approved:13799.24:mandate is subject to final repair bill & ATA

PAYMENT ADVICE

Your ref: AIG Insurance Vehicle No. SMP 451X

Claimant's Vehicle No. SIP 3637S

Accident on 22-12-18 involving vehicle/s No. _____

_____ along/at _____

BREAKDOWN OF PAYMENT/S

1. Repair Cost S\$ 13026.84 Payable to Volkswagen Centre Singapore

2. Loss-of-Use/
Car Rental S\$ _____ Payable to BK-1

3. ~~Medical and~~ Search Fees S\$ 2 Payable to Volkswagen Centre Singapore

Remarks : _____

Service Adviser _____

Contact No.H/P. _____



Auto
Consultants
Pte Ltd

51 UBI AVE 1, #01-25 PAYA UBI INDUSTRIAL PARK, SINGAPORE 408933 TEL : (065) 62563561 FAX : (065) 67414108

Our Ref: CC3/AIG18023105/R1jb3

09 JANUARY 2019

LIM AH CHENG
274A JURONG WEST AVE 3
#07-71
SINGAPORE 641271

Dear Sir/Madam,

ACCIDENT INVOLVING SLP 3637S AND SMF 451X ON 22/12/18

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 note that your No-Claim Discount (NCD)(if any) will be affected and reduced by 30% (20% for commercial vehicles) upon next renewal due to this Third Party claim. However, if your policy has a NCD protector feature, it will be deemed utilized for this claim and your NCD will be protected.

Please call us if you have further queries.

Yours faithfully,



Joy Irene
Case Handler
DID: 6841 2409
FAX: 6741 4108
Email: joyirene@lkkauto.com

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

Provide always 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

AUTHORIZATION TO ACT

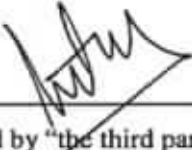
(AIG Asia Pacific - Express Third Party Claim)

I, CHEW SUN WHEE (the third party claimant") of 236 WESTWOOD AVE #01-40, S 678362 (address), owner of SMF451X (vehicle no.) hereby authorize Volkswagen Centre Singapore ("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 SMF451X that was damaged pursuant to the accident which occurred on 22/2/2019 (date) along CORPORATION DRIVE (location) involving vehicle no/s SLP36375 ("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 01 (day) of FEB (month) 2019 (year)


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

Edmund Goh
Insurance Advisor
Tel: 6305 7299 Ext: 133
HP: 8121 4693
Email: edmund.goh@vw.com.sg




Signed by "the workshop"
(with chop)



Provide always 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

RELEASE VOUCHER **(AIG Asia Pacific – EXPRESS THIRD PARTY CLAIM)**

"We/I, VOLKSWAGEN CENTRE SINGAPORE ("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\$ 13,026.84 (repair costs), S\$ 740.40 (loss of use/rental) S\$ 2.00 (search fees) for vehicle no. SAF 451X that was damaged pursuant to the accident which occurred on 22/12/2018 (date) along CORPORATION ROAD (location) involving vehicle no/s SLP 36376

This is pursuant to the inspection conducted on 28/12/2018 (date) at "the workshop".

We/I confirm that we/I are/am authorized by the owner CHOW SOH WHEE ("third party claimant") of vehicle no. SAF 451X to 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 SAF 451X (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 25 day of 06 (month) 20 19 (year)



MEK

Signed by AIG appointed surveyor



Chopped & Signed by "the workshop"

Volkswagen Centre Singapore



Service Tax Invoice No. SV19P04611

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

SERVICE ORDER NO: 19IP0066
SERVICE CUSTOMER NO.: F01089R
SERVICE CUSTOMER NAME: AIG ASIA PACIFIC INSURANCE P/L
TELEPHONE NO.:
ADDRESS: 78 Shenton Way
#07-15 AIG Building
Singapore
Post Code: 079120

VEH NO.: SMF451X
DATE: 29/01/19 Pickup:
VIN NO: WVZZZZ1TZKW003579 KM: 4,095
GEARBOX CODE: SSM Engine No.:
MODEL: Touran 7 1.4 TSI CL EGP
SA: Cheong Peartyn
Next Appointment Date :
Next Appointment Mileage : 0

No.	DESCRIPTION	QTY	UOM	UNIT PRICE	AMOUNT
DIRECT SETTLEMENT WITH AIG REF: CC3/AIG18023105/jb3 TP VEH: SLP3637S DOA: 22.12.18 SURVEYOR RASUL					
Labor					
1	LABOUR	3.00	LAB	840.00	2,520.00
2	TRANSFER DOOR PARTS	0.50	LAB	840.00	420.00
3	SPRAY PAINT	3.00	LAB	800.00	2,400.00
4	Tow SVC- Quality Recovery Services	1.00	UNIT		
5	Tow SVC- Quality Recovery Services	1.00	UNIT		
6	PROGRAMMING & CALIBRATION- NETT	1.00	TU	480.00	480.00
7	CHECK WIRE HARNESS, ECU, SENSOR, SOCKET	1.00	TU	280.00	280.00
8	B&P WHEEL ALIGNMENT NETT	1.00	TU	360.00	360.00
Item					
9	RUBBER VALVE	3.00	PCS	2.41	4.82
10	17" VALLELUNGA RIM ONLY	2.00	PCS	1,492.80	2,985.20
11	FENDER	1.00	PCS	656.34	656.34
12	DOOR RH-F (IMPROVED PART)	1.00	PCS	1,817.04	1,817.04
13	DOOR SEAL RH-F	1.00	PCS	205.00	205.00

Volkswagen Centre Singapore



Service Tax Invoice No. SV19P04611

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

SERVICE ORDER NO: 19IP0066

SERVICE CUSTOMER NO.: F01088R

SERVICE CUSTOMER NAME: AIG ASIA PACIFIC INSURANCE P/L

TELEPHONE NO.:

ADDRESS: 78 Shenton Way
#07-15 AIG Building
Singapore

Post Code: 079120

VEH NO.: SMF451X

DATE: 29/01/19

Pickup:

VIN NO.: WVZZZ21YZKW003579

KM: 4,085

GEARBOX CODE: SSM

Engine No.:

MODEL: Touran 7 1.4 TSI CL EQP

SA: Cheong Pearlyn

Next Appointment Date :

Next Appointment Mileage : 0

No.	DESCRIPTION	QTY	UOM	UNIT PRICE	AMOUNT
14	DOOR INSULATOR	1.00	PCS	46.22	46.22

GST (7%) AMOUNT: 852.22
TOTAL AMOUNT: 13,026.84

For Volkswagen Group Singapore Pte Ltd



Customer

NOTICE

1. All fund transfer payments should be made payable to Volkswagen Group Singapore Pte Ltd Bank Account: 2528214002 Swift Code: DEUTSG33 Please indicate Customer Name and Invoice Number in the payment

247 Alexandra Road Singapore 159934 ,Phone :64748288 Fax : 64711022

TAX INVOICE

GST REG. NO.: 200106276D

INVOICE TO
AIG ASIA PACIFIC INSURANCE PTE. LTD. 78 SHENTON WAY #07-16 SINGAPORE 079120 ATTN: CLAIMS DEPARTMENT C/O: LKK AUTO CONSULTANT PTE LTD

DATE	INVOICE NO.
13-Feb-2019	P 1574

	VHA NO.	DUE DATE	VEH. NO.
	P 1574	13-Feb-2019	SJS 8438 A
DESCRIPTION	NO. OF DAYS	RATE	AMOUNT
RENTAL FROM 23 JANUARY 2019 TO 01 FEBRUARY 2019 (INCLUDED ONE SATURDAY AND ONE SUNDAY) YOUR REF: SMP451X & SLP3637S (VOLKSWAGEN)	9	80.00	720.00
GST @ 7%			\$50.40
TOTAL			\$770.40

All cheques must be made payable to BKW Rent A Car Pte Ltd.
Please write the vehicle and invoice number on the reserve.

HIRER'S PARTICULARS

Name (as in I/C): CHEW SOIT WHEE
 NRIC/Passport No: S7124131I Date of Birth: 23/7/1971
 Address: BLK 236 WESTWOOD AVE Age: 47
#01-40 St: 608362
 Name & Address of Employer: _____
 Occupation: _____ Driving Exp: 25
 Driving Licence No: S7124131I Passed Date: 11/6/1993
 D/L Type: Local/Int'l/Other: _____
 Tel(O): _____ (R): _____ HP: 98433183

DRIVER'S PARTICULARS

Name (as in I/C): _____
 NRIC/Passport No: _____ Date of Birth: _____
 Address: _____ Age: _____
 _____ S()
 Occupation: _____ Driving Exp: _____ Yrs
 Driving Licence No: _____ Passed / Expiry Date: _____
 D/L Type: Local/Int'l/Other: _____ Contact No: _____

Hirer's Own Vehicle No: SMF451X Replace Veh No: SKK764IR

Loan Vehicle No: SJS8438A VR No: 9441

Make & Model: HONDA CRV 2.4 Auto/Manual Group: _____

CHARGES : \$ cts

Daily 9 day @ \$ 80 Per day 720 00

Weekly/Monthly week @ \$ Per week/Monthly

Others

CDW/PAI @ \$ Per day/Monthly

Delivery/Collection Svc

GST

OR No: (A) SUB-TOTAL

Petrol Level & Surcharge

OUT E 1/4 1/2 3/4 F

First _____ km FREE per day

Excess mileage is chargeable at _____ cents per km

GST 7% 50 40

TOTAL CHARGES 770 40

Security Deposit : \$ Bank: CITIBANK

CASH/NETS/MISA/MC/AMEX/CHQ No: 4265-6960-0106-7498

Expiry Date: 06/19 Card ID No: 219

Name as in Card: CHEW SOIT WHEE

NON WAIVER EXCESS (Subject to GST): \$3,000-

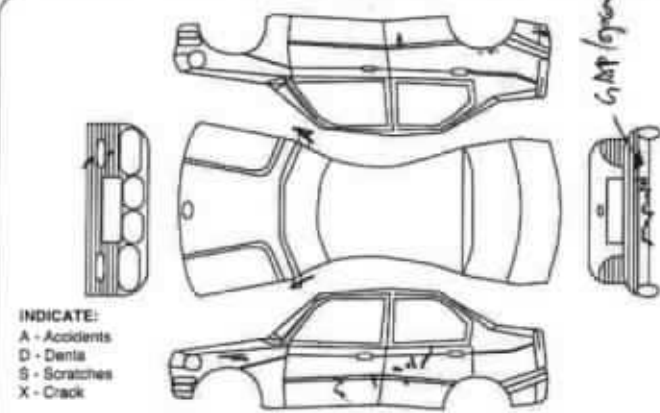
ACCESSORIES CHECK

☐ Data Cards ☐ Camera Systems ☐ Hub Cap ☐ Radio / CD Cartridge

☐ Jack ☐ Tyre Opener ☐ Petrol Cap ☐ Spare Tyre

Hirer's Signature : Additional Driver's Signature :

SINGAPORE Use Only



I have read and agree to the terms and condition on both sides of this agreement. If I have presented a charge/credit card for payment, I agree that all amounts payable under this agreement and for parking and traffic infringements may be billed to that account and my signature above will be considered to have been made on the charge/credit card voucher. All information I have been given BKW Rent A Car Pte Ltd in connection with this agreement is true.

IMPORTANT

- The Hirer and the authorized driver must be over 23 years of age and under 65 years and be holding valid driving licenses and have a minimum of 2 years regular and qualified driving experience. Failure to observe stipulation may return all damages costs to be borne by the Hirer/the Authorized Driver.
- All vehicles are supplied with petrol and should be returned with petrol level likewise. A service charge of \$5 on top of a petrol surcharge is payable by the hirer should he fail to return the vehicle at the appropriate petrol level.
- No refund for early return of vehicle. The hirer shall be liable for additional charges for any late return at the rate shown per hour per day, inclusive of CDW and/or PAI where applicable. Any returns after our operation hours will be charged as a full day rental.
- Use of the vehicle for illegal purpose (For instance: in connection with theft, drug peddling or trafficking, smuggling), is strictly prohibited.
- Vehicle strictly for Singapore use only and may not be driven out of Singapore without prior written consent of BKW Rent A Car Pte Ltd. The hirer is liable for a penalty fee of \$200 in addition to the appropriate insurance top up in the case of non-disclosure of Malaysia usage.
- The hirer and/or driver shall be responsible for all damages or losses howsoever caused, all traffic violations, fines and penalties imposed on the vehicle for whatsoever reason in respect of or in connection with its use or operation.
- The hirer and/or driver shall be responsible for all claims, damages, losses, increased insurance premiums, non-waiver excess and cost expense (including

- legal costs on a full indemnity basis), whatsoever and howsoever brought against, suffered or incurred by you in respect of the vehicle or the use or the operation of the vehicle. Full excess amount have to be paid immediately in the event of an accident. The owner reserve the right not to replace a replacement vehicle if an accident occurred. Any damage to the car will be repair at BKW authorized workshop.
- Smoke or permit smoking and transport of pets in the vehicle are not allowed. Any offensive smell e.g. cigarette, durian or pet's smell, the hirer and/or driver shall bear the cost of removing the offensive smell or pet's hair between \$200 - \$400.
- The Hirer agrees that a punctured tyre, empty petrol tank, loss of vehicle's key or locked keys inside of vehicle, by itself, does not constitute a breakdown and that in the event the owner's 24-Hours Emergency Service is called upon to respond to such occurrence, the Hirer shall bear the cost of such response at \$50.00 per trip.
- In case of accident, the hirer shall report to rental office immediately. An accident report must be made within 24 hours. Failure to comply, the hirer will have to borne all liability from all parties claim. Full excess amount have to be paid immediately in the event of an accident.
- The hirer/Driver also have the responsibility to ensure that the radiator water level in the car is sufficient and do not drive when the vehicle is stall and does not have sufficient water. Any damage to the engine will be bear by the hirer/driver.
- All customers' data will be kept strictly confidential and is solely used for the purpose of completing the sales transactions and other related matters.
- I understand and agree to the personal data collection statement stated on the Terms and Conditions Page.

Date Out	Time Out	Mileage	Check By	Remarks
23/1/19	1130	157839	ANDY	

Return Of Vehicle: The Hirer Driver is Required To Sign In The Column Signature Of Hirer Driver Failing Which The Day And Time Inserted Below Shall Be Deemed To Be The Day And Time The Vehicle Is Returned To BKW Rent A Car Pte Ltd And The Same Shall Be Accepted As Conclusive Evidence Of The Same And Shall Not Be Challenged Or Questioned On Any Account Whatsoever. And I had cleared my belonging items from the rental vehicle (cashcard, parking coupons, etc.)

Date In	Time In	Mileage	Check By	Remarks
01.02.19	1730	90958	EMWIN	

Hirer's/Driver Signature

Hirer's/Driver Signature



RECORDS MANAGEMENT CENTRE

**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-18-197447

Date of Request: 24/12/2018

Your Ref No:

Online Purchase

Volkswagen Centre Singapore

247 Alexandra Road

Singapore 159934

Dear Sir/Madam,

Enquiry Date 24/12/2018

Enquiry By Edmund Goh Hui Huang

TP Vehicle No. SLP3837S

Accident Date 22/12/2018

Enquiry Result

TP Vehicle No.	Insurer	Period of Insurance	Insurer Tel. No.
SLP3837S	AIG Asia Pacific Insurance Pte. Ltd.	31/05/2018-30/05/2019	65-6419-3000

Thank You.

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

This is a computer generated document and requires no signature.



RECORDS MANAGEMENT CENTRE

**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-18-197447

Date of Request: 24/12/2018

Your Ref No:

Online Purchase

Volkswagen Centre Singapore

247 Alexandra Road

Singapore 159934

Dear Sir/Madam,

Enquiry Date 24/12/2018

Enquiry By Edmund Goh Hui Huang

TP Vehicle No. SLP3637S

Accident Date 22/12/2018

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:

☒ GIRO ☐ Cash ☐ Cheque

...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	26 Dec 2018 Edit Reg		28 Dec 2018 00:00 Edit Adj Rpt	\$512,174.62 Edit Estimates	\$512,174.62 View Rpt		Pending for Survey Report Cancel Case

Main	Reference	Claim Details	Documents	Show All					
CLAIM SUBFOLDER DETAILS [Created by adjuster]									
Insured:	LIM AH CHENG , ID: S0973081H								
Main Claimant:	CHEW SOH WHEE , ID: S7124131I								
Vehicle Reg. No.:	SMF451X	Date of Loss:	22/12/2018 21:00 - :59 [1 Months and 27 Days From LTA Reg Date (Man Yr)]						
Claim Type:	TP / 9117334570SG	Policy/Cover Note No.:	1700011231-01 (Comprehensive)						
Vehicle Reg. No. (Insured):	SLP3637S	Policy No. (Claimant):	A29101058AV2						
		Excess:							
Repairer:	Volkswagen Centre Singapore (HQ) 247 Alexandra Road, 159934 Alexandra - Tel: 63057288								
Handling Insurer:	AIG Asia Pacific Insurance Pte. Ltd. (Express) - Tel: 65-6419-3000 ... [Handled by Syed-Yusoff, Saliha] Saliha.Syed-Yusoff@aig.com								
Claimant's Insurer:	MSIG Insurance (Singapore) Pte. Ltd. (HQ) - Tel: +65 6827 7888								
Adjuster:	LKK Auto Consultants Pte Ltd (HQ) - Tel: 6256-3561 ... [Handled by MOHD RASUL] ... [Final Rpt due 07/01/2019]								
ASSOCIATED MAIL RECEIVED View All Compose Case Mail									
- AIG_SG_EXPRESS (18/06/2019): Alert - Adj Mandate Approved (\$513799.24) - SMF451X - Claim Handler: Syed-Yusoff... - AIG_SG_EXPRESS (28/05/2019): Alert - Adj Mandate Maintained - SMF451X - Claim Handler: Syed-Yusoff, Saliha - AIG_SG_EXPRESS (16/05/2019): Alert - Adj Mandate Maintained - SMF451X - Claim Handler: Syed-Yusoff, Saliha									
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

*SMF451X (9117334570SG)
[SLP36375]
TP
CHEW SOH WHEE
Dec 22 2018 9:25PM
[LIM AH CHENG]
Volkswagen Centre Singapore

Upload Documents			Upload Photos		Compose New Letter		Upload Video		Upload Audio		View		View in Browser	
Video											1 per page		☐	☒
No	Finalized On	LKK Auto Consultants Pte Ltd (HQ)									Thumbnail	Print		
1	30/05/19 13:21	VIDEO FROM VOLKS										Load MP4		
Letters/Correspondences											1 per page		☐	☒
No	Finalized On	LKK Auto Consultants Pte Ltd (HQ)									Thumbnail	Print		
1	(Draft)	Third Party Express Settlement - Payment Breakdown										Edit		
Photos/Images											3 per page		☐	☒
No	Relabel/Reorder	LKK Auto Consultants Pte Ltd (HQ)									Thumbnail	Print		
1	27/05/19 17:29	General View										Load JPG ☒		
2	27/05/19 17:29	General View										Load JPG ☒		
3	27/05/19 17:29	General View										Load JPG ☒		
4	27/05/19 17:29	General View										Load JPG ☒		
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23	27/05/19 17:29	General View										Load JPG ☒		
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25	27/05/19 17:29	General View										Load JPG ☒		
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28	27/05/19 17:29	General View										Load JPG ☒		
29	27/05/19 17:29	General View										Load JPG ☒		
30	27/05/19 17:29	General View										Load JPG ☒		

Video			1 per page	☒
No	Finalized On	LKK Auto Consultants Pte Ltd (HQ)	Thumbnail	Print
31	27/05/19 17:29	General View	 Load JPG	☒
32	27/05/19 17:29	General View	 Load JPG	☒
33	27/05/19 17:29	General View	 Load JPG	☒
34	27/05/19 17:29	General View	 Load JPG	☒
35	27/05/19 17:29	General View	 Load JPG	☒
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46	27/05/19 17:29	General View	 Load JPG	☒
47	27/05/19 17:29	General View	 Load JPG	☒
48	27/05/19 17:29	Reinspection Photo	 Load JPG	☒
49	27/05/19 17:29	Reinspection Photo	 Load JPG	☒
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78	27/05/19 17:29	Reinspection Photo	 Load JPG	☒
79	27/05/19 17:29	Reinspection Photo	 Load JPG	☒
80	27/05/19 17:29	Reinspection Photo	 Load JPG	☒

Video			1 per page	☒
No	Finalized On	LKK Auto Consultants Pte Ltd (HQ)	Thumbnail	Print
81	27/05/19 17:29	Reinspection Photo	 Load JPG	☒
82	27/05/19 17:29	Reinspection Photo	 Load JPG	☒
83	27/05/19 17:29	Reinspection Photo	 Load JPG	☒
84	27/05/19 17:29	Reinspection Photo	 Load JPG	☒
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86	27/05/19 17:29	Reinspection Photo	 Load JPG	☒
87	27/05/19 17:29	Reinspection Photo	 Load JPG	☒
88	27/05/19 17:29	Reinspection Photo	 Load JPG	☒
89	27/05/19 17:29	Reinspection Photo	 Load PDF	
Documentation			1 per page	☒
No	Relabel/Reorder	LKK Auto Consultants Pte Ltd (HQ)	Thumbnail	Print
1	26/12/18 16:27	TP ESTIMATE	 Load PDF	
2	26/12/18 16:27	TP GIA REPORT	 Load PDF	
3	02/01/19 19:02	TP ESTIMATE- MARKED	 Load PDF	
4	15/02/19 17:43	RENTAL RECEIPT	 Load PDF	
5	29/04/19 10:57	GIA SEARCH	 Load PDF	
6	04/07/19 11:14	WORKSHOP INVOICE	 Load PDF	
7	04/07/19 11:14	AUTHORISATION TO ACT FORM	 Load PDF	
8	04/07/19 11:14	Release Voucher	 Load PDF	
No	Finalized On	AIG Asia Pacific Insurance Pte. Ltd. (SG)	Thumbnail	Print
1	27/12/18 11:12	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)			
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:	SLP3637S (Insd veh)	Model:	VOLKSWAGEN TOURAN 1.4
	SMF451X (TP veh)		TSI (A)
Date of Accident:	22/12/2018		

Global Sum Settlement	:	☐ Yes	☒ No	
Repair Estimate	:	\$		17,205.20
Final Repair Cost	:	\$		13,026.84
Loss of Use	:	\$		_____ days at \$0.00 per day
Rental (if any)	:	\$		770.40 9 days
LTA / GIA Search Fee	:	\$		2.00
Others:	:	\$		0.00
	:	\$		
Final Settlement Sum	:	\$		13,799.24

Is Third Party Workshop GIA Registered? ☐ YES ☒ NO (Kindly indicate below)

A) For **Non GIA Registered Workshop:** Agreed Liability _____ 100 _____ (%)

B) For **GIA Registered Workshop:** BOLA Applicable: Yes/ No BOLA Scenario No: _____

BOLA Liability: _____ (%) 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)	Volkswagen Centre Singapore	:	\$ 13,028.84
2)	BKW Rent-A-Car Pte Ltd	:	\$ 770.40
3)		:	\$

JOANNE LEE KHANG MIN

04 Jul
2019

LKK Auto Consultants Pte Ltd

Date

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

LKK Auto Consultants Pte Ltd

(Co. Reg. No: 199607198R)

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Singapore 408933

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VEHICLE DAMAGE INSPECTION REPORT

Our File No: CC3/AIG18023105/R1HB3Q2

Date: 04/07/2019

REFERENCE

Handling Insurer: AIG Asia Pacific Insurance Pte. Ltd. Policy No: 1700011231-01
Claimant Vehicle No : SMF451X **Insured Vehicle No :** SLP3637S
 Date of Loss: 22/12/2018 Nature of Claim: TP Claim No: 9117334570SG

DESCRIPTION & IDENTIFICATION OF VEHICLE

Reg No: **SMF451X**
 Make & Model: VOLKSWAGEN TOURAN, 1.4 TSI (A) Engine No: CZD175761
 Reg. Date: 25/10/2018 (Man. Year: 2018) Chassis No: WVGZZZ1TZKW003579
 Colour: Blue Odometer: 2959 km
 Engine Capacity: 1395 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: 215/55 R17 Rear Tyre Size: 215/55 R17
 Front Left Side: Dunlop 6 mm Rear Left Side: Dunlop 6 mm
 Front Right Side: Dunlop 6 mm Rear Right Side: Dunlop 6 mm

The above values represent the remaining tyre treads depth

COST OF CLAIMS	Repairer's	Adjuster's	Difference	Diff %
Parts	5,919.63	5,714.62	205.01	3.46
Miscellaneous Items	0.00	0.00	0.00	
Labour	10,160.00	6,460.00	3,700.00	36.42
Paintwork Labour	0.00	0.00	0.00	
Towing	0.00	0.00	0.00	
Gross Total (S\$)	16,079.63	12,174.62	3,905.01	24.29
+ GST 7.00/7.00% (S\$)	1,125.57	852.22	273.35	24.29
Nett Amount (S\$)	17,205.20	13,026.84	4,178.36	24.29
+ Car Rental (9.0 x S\$80.00/day + 7.00% GST) (S\$)		770.40		
+ Doc/Search Fee (S\$)		2.00		
Nett Liability (S\$)		13,799.24		

INSPECTION

Date of Assignment: 28/12/2018
 Date Inspected: 28/12/2018 Inspected At: Volkswagen Centre Singapore (HQ)
 247 Alexandra Road
 Singapore 159934
 Estimated Period of Repair: 7.0 days

Adjuster: MOHD RASUL**Manager:** VIC ALPEH

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		*FENDER RHF	Bent	656.34 FS	*656.34 FS
2	1		*DOOR RHF	Bent	1,817.04 FS	*1,817.04 FS
3	1		*DOOR SEAL RHF	Necessary	205.00 FS	*205.00 FS
4	1		*DOOR SEAL RHS LOWER	Not Necessary	205.01 FS	*- FS
5	1		*DOOR INSULATOR	Necessary	46.22 FS	*46.22 FS
6	2		*RUBBER VALVE	Necessary	4.82 FS	*4.82 FS
7	2		*17 VALLELUNGA RIM ONLY	Scratched	2,985.20 FS	*2,985.20 FS
Total Parts (S\$)					5,919.63	5,714.62

F=Franchise part. S=SpcNett.

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Recommended Miscellaneous Items

There are no new miscellaneous items selected.

Recommended Labour

No	Particulars	Lab.Type	Repairer's	Amount
Labour Items				
1	LABOUR	New	4,200.00	2,520.00
2	TRANSFER DOOR PARTS	New	840.00	420.00
3	SPRAY PAINT	New	4,000.00	2,400.00
4	PROGRAMMING & CALIBRATION COMPULSORY TO DO AFTER AC	New	480.00	480.00
5	CHECK WIRE HARNESS ,ECU,S	New	280.00	280.00
6	B&P WHEEL ALIGNMENT	New	360.00	360.00
Gross Labour Cost (S\$)			10,160.00	6,460.00

Report was unsubmitted during this print-out.

< END OF ESTIMATES >