

AGE REC BY

REF:

US / FC19003411 / A1

Adrian

ASSIGNMENT

From:

Date:

Estimated Cost:

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

To inspect Vehicle No:

at Workshop m/s

of

Insured:

Policy No:

Claims No:

Sum Insured:

Excess:

(Client's Record)

Make of Veh:

(Policy Condition)

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



Bal. or Market Value:

IDAC Accident Report:

Consistent? : Yes or No

CIA / PR Seen:

Consistent? : Yes or No

Est. Repairs:

days

Res:

Yes or No

Lum Sum:

%

3 Val:

Yes or No

CA / REV / REP. / 24 HRS

Vehicle: IN / OUT

Date:

Person Contacted:

Veh No:

SGJS341C

Yr Regn:

2013 July

Type: ☒ M/Cad ☐ M/Cycle ☐ Bus / Van / Lorry / Taxi / Prime Mover /

Truck / Trailer or

Make:

Volkswagen Golf Chevrolet 1390

Colour:

White

AC:

Insured / Std / NI / NA

Sp. Reading

77729

TP Radio:

Insured / Std / NI / NA

Eng/No:

Ch/No:

NVW2221KZDK008065

Gen. Cond:

☒ Good

Fair / Poor / Burnt

Steering:

☒ Order

Jammed / Leaked / Burnt or

Brake:

☒ Order

Jammed / Leaked / Burnt or

Modi:

☒ Nil

STD A/Rim or

Tyre Size:

F:

225/45R17

R:

225/45R17

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

TOYO / YOKO or

Front

Rear

R/Bal.

06

mm

R/Bal.

06

mm

L/Bal.

06

mm

L/Bal.

06

mm

D.O.A.

D.O.I.

22/02/19

Survey held at

Glockwerke

Des. of Damages:

☒ Frt

Rear

☒ O/S

N/S

U/C

Rooftop or

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

Date / Time

Action / Instruction

TP / ST Cap

26/11

Reopen to refinalise add in coating cost. Closed 26/11/19

RECEIVED 2019

MV: 65K

PV: 57.2K

Nett: 7.8K

File pass to typst they you

28/11/19

reopen ref only * let close date 22/12/19 * J

Date/Time, File Pass to?

Date/Time, File Return to?

1) 4/19 Typst

3)

5)

Preli Report

Final Report

Part Prices Check:

IN

OUT

Survey Fee:

Date:

Basic & Add.

S + RS. SI

Photos

Others

TOTAL

150

50

50

32

282

Glockewerke

21 Kaki Bukit Road 4 #01-02 Synergy@KB S417810

Hotline: +65 8112 6485/ +65 9007 9247

Email: Glockewerke@outlook.com

INVOICE

ANG BEE NEO LILIUM DESTINE

31 HARVEY CRECENT

SINGAPORE 489393

Contact No.: +65 9668 8890

Date: 26/02/2019

Vehicle No.: SGJ8341C

Model: VOLKSWAGEN GOLF

Chassis No.: WVWZZZ1KZDK008065

Lump Sum Invoice

Inclusive of supplying parts, spray painting and labour charges.	\$3,200.00
Rental 5days (21.02.2019 - 26.02.2019)	\$600.00
Coating	\$400.00
Grand-Total:	\$4,200.00

Provided always that this discharge of my claim for damages relating to the damage to my vehicle shall not prejudice or affect my further claim for general and special damages for my personal injuries sustained in the same accident.



Denise Tay (LKKAuto)

From: Glockewerke Auto <glockewerke@outlook.com>
Sent: Tuesday, 26 November 2019 4:46 PM
To: Denise Tay (LKKAuto)
Subject: Re: SGJ 8341C / FIRST CAPITAL / DOA: 20/02/2019

Dear Denise,

Please proceed to submit.

I will redo my invoice.

Original to you or insurance?

Thank you & warmest regards,

Annabelle Lim
Tel: +65 8112 6485
Email: Glockewerke@outlook.com

GLOCKEWERKE

From: Denise Tay (LKKAuto) <denisetay@lkkauto.com>
Sent: Tuesday, November 26, 2019 4:23 PM
To: glockewerke@outlook.com <glockewerke@outlook.com>
Subject: SGJ 8341C / FIRST CAPITAL / DOA: 20/02/2019

Dear Michelle,

As spoken, We will need to re finalized this case in include coating.

After adding \$400, total lump sum is \$3550/.

Please check and confirm

Best Regards,

Denise Tay | Case Handler

LKK Auto Consultants Pte Ltd

Phone: 6256-3561 | email: sur@lkkauto.com | fax: 6256-4315

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



LKK Auto Consultants Pte Ltd

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

TEL: 6256 3581 FAX: 6256 4315

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

Page No.:1 of 2

ADJUSTMENT ON REPAIR COST FOR VEHICLE NO. SGJ 8341C

Qty	Description of Parts	Condition	Estimate By Workshop (\$)	Our Adjusted (\$)
REPLACEMENT OF PARTS				
1	REAR TAIL GATE	DENTED	2,057.00	1,130.00
1	REAR BUMPER	DEFORMED	1,195.00	950.00
1	REAR BUMPER DIFFUSER	DEFORMED	400.00	400.00
1	REAR REINFORCEMENT	NOT NECESSARY	990.00	-
2	REAR RETAINER @\$50.00	NECESSARY	100.00	100.00
1	REAR BUMPER INNER GARNISH	CRACKED	245.00	245.00
	LESS 5% DISCOUNT		-249.35	-141.25
			4,737.65	2,683.75
SPECIAL NETT ITEMS				
1	SET REAR BUMPER CLIPS (SN)	NECESSARY	30.00	30.00
4	PDC SENSOR @\$180.00 (SN)	DAMAGED (2 PCS ONLY)	720.00	360.00
1	NUMBER PLATE AND HOLDER (SN)	BENT	60.00	60.00
			810.00	450.00
LABOUR				
	DIAGNOSE, REPLACE AND REPAIR TO RECTIFY ELECTRICAL SYSTEM FOR PROPER FUNCTION.		60.00	30.00
	TO CHECK FAULT, ERASE FAULT AND FACTORY REST FUNCTIONS.	NOT NECESSARY	60.00	-
	TO PROVIDE WORKMANSHIP LABOUR TO REMOVE DAMAGE PARTS FOR ASSESSOR TO NEW BODYPARTS, REPAIR, RE-CONSTRUCT AND RE-ADJUST STRUCTURE, BODY ALIGNMENTS AND DAMAGED CONSISTENT FROM THE ACCIDENT.		1,000.00	400.00
	TO RE-SPRAY PAINTING FOR CHANGE BODYPARTS, REPAIR PORTION AND WHERE CONSISTENT FROM THE ACCIDENT.		800.00	500.00
	-		-	-
	-		-	-
	-		-	-
			1,920.00	930.00
GRAND TOTAL			7,467.65	4,063.75



RECOMMENDED COST OF LUMP SUM REPAIRS (TO ITS PRE-ACCIDENT CONDITION)			3,200.00
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Report Ref No. CS/FCI19003411/Atd3n2

ADRIAN LING WAI PING

B.Eng,AMSOE,AMIRTE,AMSAE-A,M.MATAI

Licensed Appraiser

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BOSS[®]

DETAILING (Reg No. 201806587C)

INVOICE

BOSS DETAILING SINGAPORE PTE LTD

SYNERGY @ KAKI BUKIT

25 KAKI BUKIT ROAD 4 #01-34 SINGAPORE 417800

Hotline: +65 9720 6686

E: bossdetailingsg@gmail.com

Invoice No : 10429

Date : 25/2/2019

Customer ID : SGJ8341C

Vehicle Model : VW GOLF CABRIO

MR

Company Name: GLOCKEWERKE

A: -

M: +

Salesperson	Job	CASH / CREDIT	Due Date
JACKIE GOH	COATING OF REAR BUMPER	CASH	-

Quantity	Description	Unit Price	Total Amount
1	SONAX CC36 CERAMIC COATING	\$250.00	\$ 250.00
	- SNOW WASH & CLAYBAR TREATMENT		
	- GLASS AND RIMS DETAILING & SHINE		
	- APPLICATION OF IPA (PAINT PREPARE)		
	- APPLICATION OF CC36 CERAMIC ON REAR BUMPER		
1	- APPLICATION OF CC36 CERAMIC ON REAR BOOT	\$150.00	\$ 150.00



SUBTOTAL

\$ 400.00

DISCOUNT

TOTAL

\$ 400.00

Make all cheque payable to BOSS DETAILING SINGAPORE PTE LTD.

THANK YOU FOR YOUR BUSINESS!

BOSS[®]

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INVOICE

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SYNERGY @ KAKI BUKIT

25 KAKI BUKIT ROAD 4 #01-34 SINGAPORE 417800

Hotline: +65 9720 6686

E: bossdetailingsg@gmail.com

Invoice No : 10388

Date : 22/11/2018

Customer ID : SGJ8341C

Vehicle Model: VW GOLF

Company Name: GLOCKEWERKE

A: -

M:

Salesperson	Job	CASH / CREDIT	Due Date
JACKIE GOH	COATING PACKAGE	CASH	-

Quantity	Description	Unit Price	Total Amount
1	SONAX CC36 CERAMIC COATING	\$688.00	\$ 688.00
	- SNOW WASH & CLAYBAR TREATMENT		
	- GLASS AND RIMS DETAILING & SHINE		
	- PROFILINE FULL LEATHER/FABRIC CLEANING		
	- PROFILINE FULL LEATHER CARE		
	- PROFILINE 4 STEPS POLISHING ON EXTERIOR PAINT BODY		
	- ENGINE BAY DETAILING		
	- APPLICATION OF IPA (PAINT PREPARE)		
	- APPLICATION OF CC36 CERAMIC COATING		



SUBTOTAL

\$ 688.00

DISCOUNT

TOTAL

\$ 688.00

Make all cheque payable to BOSS DETAILING SINGAPORE PTE LTD.

THANK YOU FOR YOUR BUSINESS!



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

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1	NUMBER PLATE AND HOLDER (SN)	BENT	60.00	60.00
			810.00	450.00
LABOUR				
	DIAGNOSE, REPLACE AND REPAIR TO RECTIFY ELECTRICAL SYSTEM FOR PROPER FUNCTION.		60.00	30.00
	TO CHECK FAULT, ERASE FAULT AND FACTORY REST FUNCTIONS.	NOT NECESSARY	60.00	-
	TO PROVIDE WORKMANSHIP LABOUR TO REMOVE DAMAGE PARTS FOR ASSESSOR TO NEW BODYPARTS, REPAIR, RE-CONSTRUCT AND RE-ADJUST STRUCTURE, BODY ALIGNMENTS AND DAMAGED CONSISTENT FROM THE ACCIDENT.		1,000.00	400.00
	TO RE-SPRAY PAINTING FOR CHANGE BODYPARTS, REPAIR PORTION AND WHERE CONSISTENT FROM THE ACCIDENT.		800.00	500.00
	SONAX CC36 CERAMIC COATING.		400.00	400.00
-			-	-
-			-	-
			2,320.00	1,330.00
GRAND TOTAL			7,867.65	4,463.75



RECOMMENDED COST OF LUMP SUM REPAIRS (TO ITS PRE-ACCIDENT CONDITION)			3,550.00
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Report Ref No. CS/FCI19003411/Atd3n2

ADRIAN LING WAI PING

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