

22/03/2019

ACS REC BY:

REF: CS/FCI 19009534 / E+ d3^{np}

Special Instruction:

Assigner: DeveASSIGNMENT (Office)From (Person): Joanne Yong of FCI Date/Time: 28/5/19 @ 4:27pm

Estimated Cost: _____ Bill to: _____

OD TP / WS / TP RES / OD RES / EVA / INV / MV / CSTo Inspect Vehicle No: SLV 297C Insured: SHA 7887Lat Workshop m/s Volkswagen Tel: 9386 7833of 1 Kampong AmpatPolicy No: _____ Claim No: D19003445 MPst

Sum Insured: _____ Excess: _____

Make of Veh: _____ D.O.A. 20/5/2019

(Client's Record)

CA / REV / REP. / REV 24 HRS 1up 30/5/19 @ 10:30am

H.O.D. Endorsement: _____

Date/Time: 9:31am @ 24/5/19 Person Contacted: shu shi Vehicle IN / OUT

Date/Time	Action/Instruction	Example (✓)
	SLV 297C - X	
	SHA 7887L - CC4/AXA 17062643/H149372	ROA - 07/07/2017
31/5/19 @ 1:05pm	revised to Joanne Yong by email.	

ASSIGNMENT

From:

Date:

30/5/19

Estimated Cost:

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

To Inspect Vehicle No:

SLV 297C

at Workshop m/s

Volkswagen

of

1 Kampong Ampat

Insured:

Policy No.

Claims No.

Sum Insured:

Excess:

(Client's Record)

Make of Veh:

10-30am (waiting)

(Policy Condition)

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

N/S	O/S

Bal. or Market Value:

IDAC Accident Report:

Consistent? : Yes or No

GIA / 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

up

Date:

Person Contacted:

Vehicle: IN / OUT

Veh No:

SLV 297C

Yr Regn:

15/12/17

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

Truck / Trailer or

Make:

Volkswagen Polo

C.C.

1197

Colour:

Black

A/C:

Insured / Std / NI / NA

Sp. Reading:

15450

T/Radio: Insured / Std / NI / NA

Eng/No:

C/No:

www 222 6RZH4 195738

Gen. Cond: ☒ Good / Fair / Poor / BurntSteering: ☒ In order / Jammed / Leaked / Burnt orBrake: ☒ In order / Jammed / Leaked / Burnt or

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

Tyre Size:

F:

215/45R16

R:

11

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

TOYO / YOKO or

Pirelli

Front

Rear

R/Bal.

7

mm

R/Bal.

7

mm

L/Bal.

7

mm

L/Bal.

7

mm

D.O.A.

20/5/19

D.O.I.

30/5/19

Survey held at

Volkswagen

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

Frt RH

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

Date / Time

Action / Instruction

20/6/19 Finalize Confirma \$8377.98, 4 repair jobs. (Steven) (Red: 3923.76; 31%)

RECEIVED 24 JUN 2019

Date/Time, File Pass to?

21/6 Typist

Date/Time, File Return to?

2/

Report Format:

Lump Sum / L&L: (\$)

8377.98



Prel. Report



Final Report

Days Of Repair:

4

Resurvey No. of Trip:

1

Add Fee:



Site Insp (\$)



Interview (\$)



Tech. Invs (\$)



Weekend (\$)

Survey Fee:

Transportation:

S + RS \$

Photos:

Other:

TOTAL

2x15 = 30

170 + 30

50

50

41

341



Auto
Consultants
Pte Ltd

51 UBI AVE 1, #01-25 PAYA UBI INDUSTRIAL PARK, SINGAPORE 408933 TEL : (065) 62563561 FAX : (065) 62564315

Your Ref: D19003445MFSH
Our Ref: CS/FCI19008231/Eqd3

Date: 31 May 2019

The Motor Claims Department
MS First Capital Insurance Ltd

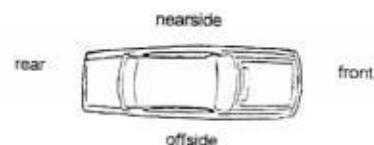
Dear Sir/Madam,

INITIAL INSPECTION REPORT OF VEHICLE NO. SLV 297C .

Please be informed that we had conducted the inspection of the abovementioned vehicle on 30/05/2019 at the premises of M/s VOLKSWAGEN, and have the following to report:-

Workshop Estimate Amount	: S\$ <u>12,301.71</u> .
Revised Estimate Amount	: S\$ <u>8,305.65</u> .
"Check" Items Amount	: S\$ <u>636.32</u> .
Market Value	: S\$ <u>-</u> .
LTA Reimbursement Value	: S\$ <u>-</u> .
Nett Value	: S\$ <u>-</u> .

Description of Damage:
The vehicle sustained damages
at the front o/s portion.



Yours faithfully

Steve
Automotive Assessor

MOTOR SURVEY ASSIGNMENT

Date	27-05-2019	Our Ref No.	D19003445MFSH
Accident Date	20-05-2019	Claim Type.	Third Party
Insured Vehicle	SHA7887L	Third Party Vehicle.	SLV297C
Survey Location	1 KAMPONG AMPAT		
Contact Person.	TANG SHU SHI		
Contact No.	69223502/ 93867833	Fax No.	62858620
Survey Type	WITHOUT PREJUDICE:		
Appointed Surveyor	LKK AUTO CONSULTANTS PTE LTD		
Contact Person	NA	Fax No.	68416315
Contact Number.	NA		

FOR DIRECT SETTLEMENT

Please submit to us the Tax Invoice together with letter of claim for Rental OR Loss of use (based on NIMA Benchmark rates) together with your survey report.

THIRD PARTY SURVEY REQUEST

Cc : Workshop	VOLKSWAGEN CENTRE SINGAPORE	Attention.	NIL
Cc : TP Solicitor	NA	TP Solicitor Fax No.	NA
Officer Incharge	JOANNEY		

IMPORTANT NOTE

Kindly submit the survey report via CWS within 14 days for survey assignment and 7 days for re-inspection.
This is a computer generated letter, no signature required.

Shiau Chan (LKKAUTO)

From: Shiau Chan (LKKAUTO)
Sent: Friday, 31 May 2019 1:25 PM
To: 'CWS Motor Claims'; assignments
Cc: 'Joanne Yong Lai fong'; SUR
Subject: RE: SURVEY ASSESSMENT - D19003445MFSH/1
Attachments: CSFCI19009534Etd3.pdf

Dear Joanne,

Enclosed herewith preliminary advice of SLV 297C.

Best Regards,

Shiau Chan (Ms) | Case Handler

LKK Auto Consultants Pte Ltd

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

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

From: Admin-D (LKKAUTO)
Sent: Wednesday, 29 May 2019 9:36 AM
To: 'CWS Motor Claims' <cwsmotorclaims@msfirstcapital.com.sg>; assignments <assignments@lkkauto.com>
Cc: 'Joanne Yong Lai fong' <JoanneYong@msfirstcapital.com.sg>; SUR <sur@lkkauto.com>
Subject: RE: SURVEY ASSESSMENT - D19003445MFSH/1

Dear Sir/Mdm,

Thank you for the assignment.

Please be informed that vehicle is not in the workshop, repairer arrange on 30/05/2019.

Best Regards,

G.Nivitha | Admin

LKK Auto Consultants Pte Ltd

Phone: 6841-1972 | email: assignments@lkkauto.com | fax: 6256-4315

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

From: CWS Motor Claims [<mailto:cwsmotorclaims@msfirstcapital.com.sg>]
Sent: Tuesday, 28 May 2019 4:26 PM
To: ASSIGNMENTS@LKKAUTO.COM
Cc: CWS Motor Claims <cwsmotorclaims@msfirstcapital.com.sg>; Joanne Yong Lai fong <JoanneYong@msfirstcapital.com.sg>
Subject: PRI: SURVEY ASSESSMENT - D19003445MFSH/1

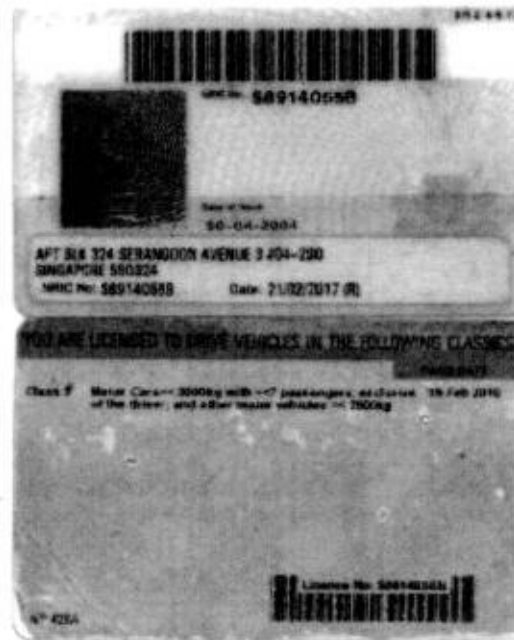
Dear Sir/Mdm,

Enquire PARF/COE Rebate for Registered Vehicle

The information contained herein is correct as at 30 May 2019

<https://www.nature.com/articles/nature14048>

Accident Sketch Plan





CERTIFICATE OF INSURANCE

Please call +65-6322-2072 for FWD Emergency Assistance
if Your Car breaks down or is involved in an accident.

All accidents must be reported within 24 hours of the incident regardless of whether it will lead to a claim.

POLICY NUMBER: PNPV2018-00015396 (Comprehensive - Executive Plan)

Car plate number: SLV297C

Your name (As the policyholder): LOH WEI QUAN

Coverage start date: 15/12/2018

Coverage end date: 14/12/2019

Covered geographical area: Singapore, West Malaysia and Southern Thailand

Who is insured to drive:

(a) You; and

(b) Anyone with a valid driving license who You give permission to drive Your Car.

Important things to know:

Your Policy comprises this Certificate of Insurance, the Contract, the Car Insurance Summary and any Endorsements attached by Us. These documents should be read together as one. You must make sure that any person You give permission to drive Your Car understands Your duties under this Policy and complies with its conditions.

Your Policy is only valid if Your Car is being used for non-commercial activities in accordance with Your contract.

We confirm that this Policy complies with the Motor Vehicles (Third-Party Risks and Compensation) Act (Chapter 189).

Issued on: 15/11/2018

Abhishek Bhatia
Chief Executive Officer
FWD Singapore Pte Ltd

Please immediately inform us at +65-6820-8888
or email us at contact.sg@fwd.com if any details
in this Certificate of Insurance need to be changed.

Accident Sketch Plan



UAE - 100% Emirati

Ticket & receipt



Ticket number: 176 2324571495
Scan the QR code or use the ticket number above at the self check-in kiosks in the airport.

Passenger name:
LOH
WICLIANBP

Issued by / Date:
AGT 32390864 DG
USAFOOD18K5R5N5, SINGAPORE / EMIRATES
CTO

Your booking reference: JIQQEF

Your ticket is stored in our booking system. This receipt is your record of your ticket and is part of your conditions of carriage.

For more information you can [read the notices and conditions of contract](#) (Opens a new window).

You might need to show this receipt to enter the airport or to prove your return or onward travel to immigration. Check with your departure airport for restrictions on the carriage of liquids, aerosols and gels in hand baggage and check your visa requirements.

Check in online, or

Check in at the airport. Arrive at least 3 hours before your flight and follow the signs to our check-in counters.

90 minutes

If you're checking in bags, go to our check-in counters at least 90 minutes before your flight.

60 minutes

Once you have checked in, go through security. You should do this at least 60 minutes before your flight.

45 minutes

Arrive at the boarding gate 45 minutes before departure. The gates close 30 minutes before the flight leaves.

Your travel information

All times shown are local for each city.



Leg 1 of 4 | Singapore (SIN) to Dubai (DXB) | Operated by Emirates (equipment owner) | Emirates

Flight:
EK 405

Class:
Economy

Check-in Opens:
17May2019

Status:
Confirmed

Departure:
17May2019

Arrival:
17May2019

SINGAPORE

Departing SIN, Changi Airport
Terminal 1

DUBAI

Arriving DXB, Dubai International Airport
Terminal 1



Carriage liability restrictions: 17May2019 - not after 17May2019

Baggage 50Kgs

Leg 3 of 4 | Dubai (DXB) to Amman (AMM) | Operated by Emirates (equipment owner) | Emirates

Flight:
EK 901

Class:
Economy

Check-in Opens:
17May2019

Status:
Confirmed

Departure:
17May2019

Arrival:
17May2019

DUBAI

Departing DXB, Dubai International Airport
Terminal 1

AMMAN

Arriving AMM, Queen Alia International Airport
Terminal 1



Carriage liability restrictions: 17May2019 - not after 17May2019

Baggage 50Kgs

ECONOMY

LOH/WEIQUANMR
EK-590549562

SINGAPORE	EK432	23MAY	
Gate	Boarding at	Gate closes at	Seat
0145	0210	42J	D

BOARDING PASS

1762324571495-4

ECONOMY

LOH/WEIQUANMR
EK-590549562

DUBAI	EK904	22MAY	
Gate	Boarding at	Gate closes at	Seat
216	1650	1730	42A D

ECONOMY

LOH/WEIQUANMR

EK432 23MAY

DXB - SIN

Departure Seat

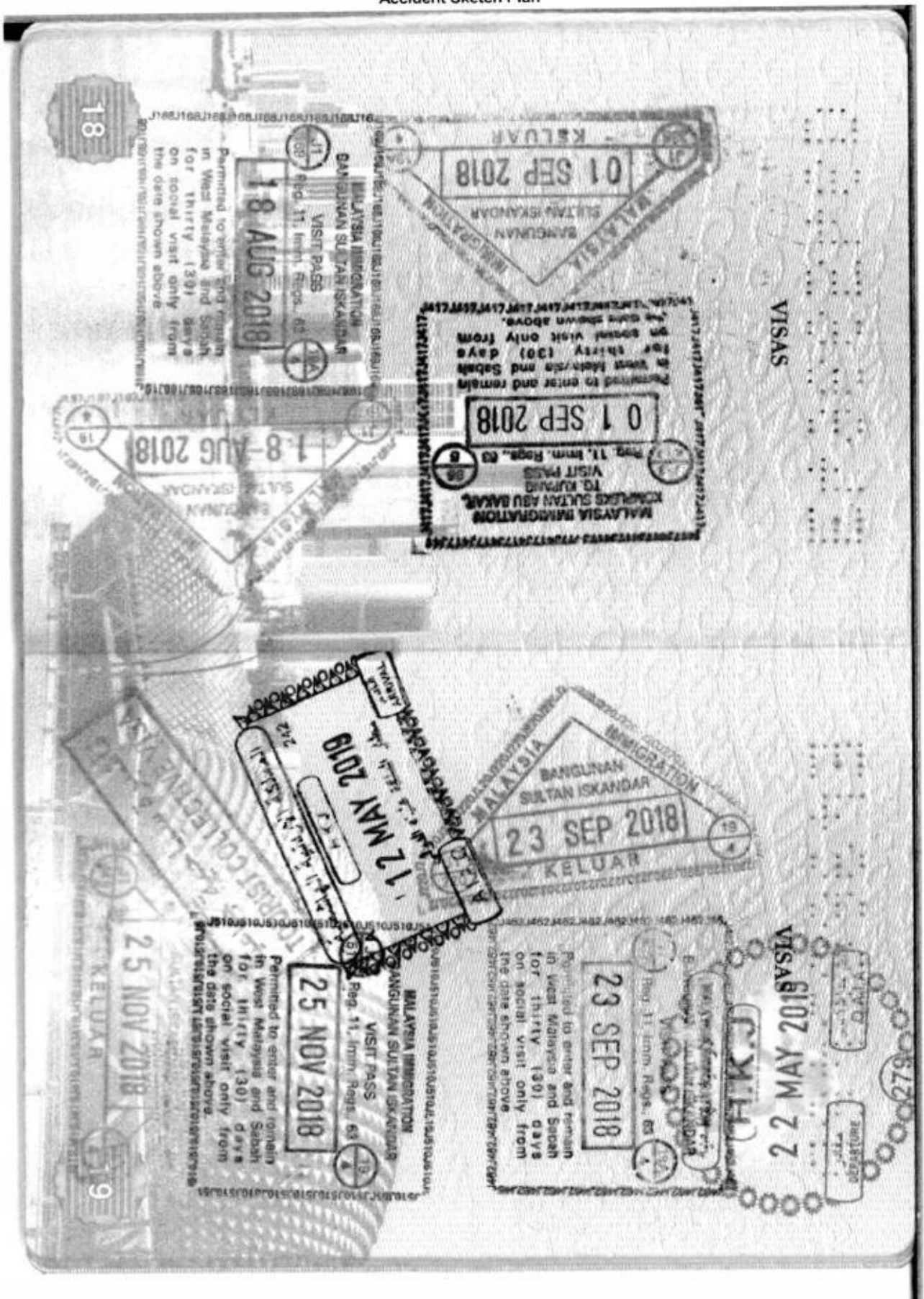
0230 42J D

req 0045

ECONOMY

LOH/WEIQUANMR
EK-590549562

DUBAI	EK904	22MAY	
Gate	Boarding at	Gate closes at	Seat
216	1650	1730	42A D



Accident Sketch Plan

Call / whatsapp me

94537764

Text hit your car

VOLKSWAGEN CENTRE SINGAPORE

9 Tuas Avenue
Singapore 639176
Biz. Reg. No.: 199101494Z
GST No.: M200985052



Volkswagen



SKODA



Commercial Vehicles

Steve CLKK) wil
8322 8813

Mr
LOH
WEI QUAN
324 SERANGOON AVENUE 3
#04-290
Singapore 550324

30/5/19, 10:30 am
P/P
Ray before spray
4 keys

Quotation

Non binding - Preview

Page 1/2
Document no.
Document date 24-05-2019
Customer no. 5211039517
Customer GST-ID
Dealer 39999
Job order number 2019000748/ 1
Job order date 24-05-2019
Service Advisor SHU SHI TANG

License plate	Model code	First registration	VIN	Model	Mileage
SLV297C	6C13EZ	15-12-2017	WVWZZZ6RZHU105738	POLO 1.2 BMT COMFO 66 D7F	10,974

Position no.	Description	Quantity	Unit	Unit price excl. GST	Tax code	Total amount excl. GST	Total amount incl. GST
	Check Short Circuit / Harness Repair	1	pcs.	280.00	#1	280.00	299.60
	Diagnostic and Programming	1	pcs.	480.00	#1	480.00	513.60
	WHEEL ALIGNMENT	1	pcs.	360.00	#1	360.00	385.20
6C0807217B GRU	Cover For Bumper Primed	1	pcs.	911.26	#1	911.26	975.05
6C0807938 GRU	Cap Primed	1	pcs.	57.87	#1	57.87	61.92
	NOZZLE CAP RH	1	pcs.	118.08	#1	118.08	126.35
6C0955104A	Pressure Cylinder With Je	1	pcs.	62.02	#1	62.02	66.36
6C0853666B 9B9	NOZZLE CYLINDER RH	1	pcs.	83.19	#1	83.19	89.01
6C0853712 ZZ	Cooling Air Grill Satin B	1	pcs.	2,432.12	#1	2,432.12	2,602.37
	RHS FOG LAMP GRILLE	1	pcs.	257.95	#1	257.95	276.01
6C0853712 ZZ	Decorative Moulding Brigh	1	pcs.	10.00	#1	10.00	10.70
6C2941774B	RHS FOG LAMP GRILLE CHROM	1	pcs.	99.37	#1	99.37	106.33
	Led Headlight	1	pcs.	4.47	#1	8.94	9.57
6C0941662H	H/LAMP RH	1	pcs.	491.31	#1	491.31	525.70
6C0941778B	Halogen Fog Lights With S	1	pcs.	51.16	#1	51.16	54.74
	Trim	1	pcs.	1.01	#1	4.04	4.32
6R0805072E	FOG LAMP SIDE TRIM RH	1	pcs.	9.86	#1	9.86	10.55
	Mounting For Headlamps	1	pcs.	18.48	#1	18.48	19.77
6R0941511	H/LAMP LOWER BRACKET RH	1	pcs.	1.01	#1	6.06	6.48
6R0821106H	Clip	2	pcs.	840.00	#1	3,360.00	3,595.20
	Fender	1	pcs.	800.00	#1	3,200.00	3,424.00
6R0821142B	FENDER RH	1	pcs.				
	Bracket	1	pcs.				
N 90263104	FENDER BRACKET RH	4	pcs.				
6C0819448 9B9	Rivetted Cap Nut	1	pcs.				
	Lining For Fender Satin B	1	pcs.				
6R0853274A 9B9	FENDER TRIM	1	pcs.				
	Trim Satin Black	1	pcs.				
5Z0853695	1/4 FENDER TRIM	1	pcs.				
	Rivet	6	pcs.				
	LABOUR	42	pcs.				
	Spray Painting	42	pcs.				
	Ms First Capital Direct Settlement, DOA:						
	20/05/2019, TP Veh: SHA7887L, Survey by:						

Quotation valid till 31-05-2019

Tax Code	Labour	Material	GST %	GST	Total amount excl. GST	Total amount incl. GST
#1	1,120.00	11,181.71	7%	861.12	12,301.71	13,162.83
Total	1,120.00	11,181.71		861.12	12,301.71	13,162.83

VOLKSWAGEN CENTRE SINGAPORE

9 Tuas Avenue
Singapore 639176
Biz. Reg. No.: 199101494Z
GST No.: M200985052



Quotation

Non binding - Preview

Mr
LOH
WEI QUAN
324 SERANGOON AVENUE 3
#04-290
Singapore 550324

Page 2/2
Document no.
Document date 24-05-2019
Customer no. 5211039517
Customer GST-ID
Dealer 39999
Job order number 2019000748/ 1
Job order date 24-05-2019
Service Advisor SHU SHI TANG

License plate	Model code	First registration	VIN	Model	Mileage
SLV297C	6C13EZ	15-12-2017	WVWZZZ6RZHU105738	POLO 1.2 BMT COMFO 66 D7F	10,974

Customer

Service Advisor

—VISIT OUR WEBSITE: aftersales.vw.com.sg (for online service appointments) and volkswagen.com.sg and www.skoda.com.sg (for additional services, products and promotions).—

LKK Auto Consultants hence notify the Repairer of the following:

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

Acknowledged by Repairer

Signature:

Date:

VOLKSWAGEN CENTRE SINGAPORE

9 Tuas Avenue
Singapore 639176
Biz. Reg. No.: 199101494Z
GST No.: M200985052

Deale - Fik

Tax invoice
Preview

Page 1/2

Company
MS
FIRSTCAPITAL INSURANCE
6 RAFFLES QUAY
#21-00
Singapore 048580

Customer Details:
Mr
LOH
WEI QUAN
324 SERANGOON AVENUE 3
#04-290
Singapore 550324

Document no.
Document date 18-06-2019
Customer no. 5211041856
Customer GST-ID 195000106C
Dealer 39999
Job order number 2019000806/ 1
Job order date 30-05-2019
Service Advisor SHU SHI TANG

License plate	Model code	First registration	VIN	Model	Mileage
SLV297C	6C13EZ	15-12-2017	WWWZZZ6RZHU105738	POLO 1.2 BMT COMFO 66 D7F	10,974

Position no.	Description	Quantity	Unit	Unit price excl. GST	Tax code	Total amount excl. GST	Total amount incl. GST
	Check Short Circuit / Harness Repair	1	pcs.	280.00 /	#1	280.00	299.60
	Diagnostic and Programming	1	pcs.	480.00 /	#1	480.00	513.60
	WHEEL ALIGNMENT	1	pcs.	360.00 /	#1	360.00	385.20
6C0807217B GRU	Cover For Bumper Primed XR-310519	1	pcs.	911.26 /	#1	911.26	975.05
6C0853712 ZZZ	Decorative Moulding Brigh RHS FOG LAMP GRILLE CHROM*AO-310519	1	pcs.	83.19 /	#1	83.19	89.01
6C2941774B	Led Headlight H/LAMP RH*XR-310519	1	pcs.	2,432.12 /	#1	2,432.12	2,602.37
6R0941511	Clip XR-310519	2	pcs.	4.47	#1	8.94 /	9.57
6R0821106H	Fender FENDER RH*XR-310519	1	pcs.	491.31 /	#1	491.31	525.70
6R0821142B	Bracket FENDER BRACKET RH*XR-310519	1	pcs.	51.16 /	#1	51.16	54.74
	LABOUR	2	pcs.	840.00	#1	1,680.00 /	1,797.60
	Spray Painting	2	pcs.	800.00	#1	1,600.00 /	1,712.00
	Ms First Capital Direct Settlement, DOA: 20/05/2019, TP Veh: SHA7887L, Survey by: Steve (LKK)						

Tax Code	Labour	Material	GST %	GST	Total amount excl. GST	Total amount incl. GST
#1	1,120.00	7,257.98	7%	586.46	8,377.98 /	8,964.44
Total	1,120.00	7,257.98		586.46	8,377.98	8,964.44

Customer

Service Advisor

Please inspect your vehicle prior to leaving our premises; we seek your understanding that we are not able to honour claims on scratches, dents etc. after your car has left our premises.

—VISIT OUR WEBSITE: aftersales.vw.com.sg (for online service appointments) and volkswagen.com.sg and www.skoda.com.sg (for additional services, products and promotions).—

VOLKSWAGEN CENTRE SINGAPORE

9 Tuas Avenue
Singapore 639176
Biz. Reg. No.: 199101494Z
GST No.: M200985052



Volkswagen



SKODA



Commercial
Vehicles

Tax invoice

Preview

Page 2/2

Company
MS
FIRSTCAPITAL INSURANCE
6 RAFFLES QUAY
#21-00
Singapore 048580

Customer Details:
Mr
LOH
WEI QUAN
324 SERANGOON AVENUE 3
#04-290
Singapore 550324

Document no.
Document date 18-06-2019
Customer no. 5211041856
Customer GST-ID 195000106C
Dealer 39999
Job order number 2019000806/ 1
Job order date 30-05-2019
Service Advisor SHU SHI TANG

License plate	Model code	First registration	VIN	Model	Mileage
SLV297C	6C13EZ	15-12-2017	WWZZZ6RZHU105738	POLO 1.2 BMT COMFO 66 D7F	10,974

All fund transfer payments should be made payable to Volkswagen Group Singapore Pte Ltd; Bank Name: Deutsche Bank AG (Singapore Branch), Bank Account: 2528214002, Swift Code: DEUTSGSG. Please indicate Customer Number (eg. 521XXXXXX), Customer Name and Invoice Number in the payments.

Until payment of all goods (parts, accessories etc.) has been made in full to and received by Volkswagen Group Singapore (VGS), the goods remain in legal possession of VGS, irrespective if they have already been installed into your vehicle. However, the warranty of the goods (where applicable) starts with the issuance of the invoice or the collection of your car, whichever is earlier.

For warranty terms and conditions please visit our website www.volkswagen.com.sg

This is an authorised document. No signature is required.



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				
MS FIRST CAPITAL INSURANCE LTD			Ref : CS/FCI19009534/Etd3n2	
36 ROBINSON ROAD #16-01 CITY HOUSESINGAPORE 068877			Date : 27-06-2019	
			Code : FCI2	
1. Policy Particulars :- THIRD PARTY CLAIM				
	Insured Veh.	SHA 7887L	Veh. Inspected	SLV 297C
	Policy No.		Coverage (\$)	0.00
	Claim No.	D19003445MFSH	Excess (\$)	0.00
	Assign From	JOANNE YONG	Assign Date	28/05/2019
2. Vehicle Particulars & Condition				
	Make & Model	VOLKSWAGEN POLO	c.c	1197
	Engine No.	HIDDEN	Year of Reg.	2017
	Chassis No.	WVWZZZ6RZHU105738	Colour	BLACK
	Odometer	15450	Steering	IN ORDER
	Brakes	IN ORDER	Modification	SPORTS RIM
	General	GOOD		
3. Conditions of Tyres				
		Size	Make	Balance
	R/H Front Tyre	215/45 R16	PIRELLI	7 mm
	L/H Front Tyre	215/45 R16	PIRELLI	7 mm
	R/H Rear Tyre	215/45 R16	PIRELLI	7 mm
	L/H Rear Tyre	215/45 R16	PIRELLI	7 mm
4. Description of Damages				
	THE VEHICLE SUSTAINED DAMAGES AT THE FRONT O/S PORTION. DAMAGES SEE DETAILS.			
5. General Information				
	Accident Date	20/05/2019	Inspection Date	30/05/2019
	Survey held at	VOLKSWAGEN CENTRE SINGAPORE 1 KAMPONG AMPAT OFF MACPHERSON ROAD SINGAPORE 368314		
5a. Remarks				
	A) DAMAGES CONSISTENT TO ACCIDENT REPORT. B) THE INSPECTION WAS CONDUCTED ON A "WITHOUT PREJUDICE" BASIS. C) IN ACCORDANCE TO YOUR INSTRUCTIONS, WE HAVE NOT AUTHORISED REPAIRS.			
5b. Estimate Days of Repair				
	ESTIMATED NORMAL PERIOD FOR REPAIR:		4 Working Days	



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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ADJUSTMENT ON REPAIR COST FOR VEHICLE NO. SLV 297C

Qty	Description of Parts	Condition	Estimate By Workshop (\$)	Our Adjusted (\$)
REPLACEMENT OF PARTS				
1	COVER FOR BUMPER PRIMED (SN)	CUT	911.26	911.26
1	CAP PRIMED. NOZZLE CAP RH (SN)	NOT NECESSARY	57.87	-
1	PRESSURE CYLINDER WITH JE. NOZZLE CYLINDER RH (SN)	NOT NECESSARY	118.08	-
1	COOLING AIR GRILL SATIN B RHS FOG LAMP GRILLE (SN)	NOT NECESSARY	62.02	-
1	DECORATIVE MOULDING BRIGH RHS FOG LAMP GRILLE CHROM (SN)	CUT	83.19	83.19
1	LED HEADLIGHT H/LAMP RH (SN)	CUT	2,432.12	2,432.12
1	HALOGEN FOG LIGHTS WITH S FOG LAMP RH (SN)	NOT NECESSARY	257.95	-
1	TRIM FOG LAMP SIDE TRIM RH (SN)	NOT NECESSARY	10.00	-
1	MOUNTING FOR HEADLAMPS H/LAMP LOWER BRACKET RH (SN)	NOT NECESSARY	99.37	-
2	CLIP (SN)	NECESSARY	8.94	8.94
1	FENDER RH (SN)	DENTED	491.31	491.31
1	FENDER BRACKET RH (SN)	DENTED	51.16	51.16
4	RIVETTED CAP NUT (SN)	NOT NECESSARY	4.04	-
1	LINING FOR FENDER SATIN B FENDER TRIM (SN)	NOT NECESSARY	9.86	-
1	TRIM SATIN BLACK 1/4 FENDER TRIM (SN)	NOT NECESSARY	18.48	-
6	RIVET (SN)	NOT NECESSARY	6.06	-
			4,621.71	3,977.98
LABOUR				
	CHECK SHORT CIRCUIT / HARNESS REPAIR		280.00	280.00
	DIAGNOSTIC AND PROGRAMMING.		480.00	480.00
	WHEEL ALIGNMENT.		360.00	360.00
	LABOUR.		3,360.00	1,680.00
	SPRAY PAINTING.		3,200.00	1,600.00
	-		-	-
	-		-	-
	-		-	-
			7,680.00	4,400.00



GRAND TOTAL		12,301.71	8,377.98
RECOMMENDED COST OF REPAIRS			8,377.98

Report Ref No. CS/FCI19009534/Etd3n2

CHEN TSUE YEE

Automotive Assessor

ADRIAN LING WAI PING

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

Licensed Appraiser

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