

Surveyor:

DOI:

ASSIGNMENT

Date / Time:

Registered in Minivan:

Pre-assign / CCU / FTE



Insured Vehicle No.:

Name of Insured:

Insured Tel No.:

HP:

Excess Sec II :SS

D.O.A:

Is driver the owner?

(YES / NO)

Nature of Accident:

If NO, Driver Name / Age:

Driver Tel No.:

(V/L-YES / NO)

Claim No.:

Policy No.:

Make / Model:

Place of Accident:

OI GIA REPORT: YES / NO ; TP GIA REPORT: YES / NO

Insured Liability:

%

Final ? Yes / No



INSRS:

WSP:

Tel:

Liability:

RMKS:

Premium



INSRS:

WSP:

Tel:

Liability:

RMKS:



INSRS:

WSP:

Tel:

Liability:

RMKS:



INSRS:

WSP:

Tel:

Liability:

RMKS:

Date/Time

5/2/1844 X; 5/2/1844 X

STAGE

DATE / PIC

Non-Reporting ltr (1st):

Non-Reporting ltr (2nd):

Non-Reporting ltr (Final):

Notification ltr (if non-pickup):

Call OI:

After call ltr to OI:

Documentation Check List: Handler Typist

Notification ltr (if non-pickup)

After call ltr to OI:

Authorisation To Act:

Release Voucher:

Final Repair Bill:

Car Rental Invoice:

Towing Invoice:

LTA / GIA:

Medical Bill:

PIR:

Mandate/Reject Instruction:

LOD

Payment Breakdown Form:

Post-Repair Photos:

Others:

PRELIMINARY ADVICE Date/Time:

Sent By:

FINALIZATION

Date/Time:

Confirm with:

Confirm by: MRS

Repair Cost: Rp \$51,340.40

(4 days) Reduction:

60 %

Email ☒ Call ☐

FINAL SETTLEMENT

Date/Time: 05.12.19

Confirm with: MRS

Email ☒ Call ☐

Final Liability: % 100

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

25

If NO or B 28, Ass. Lia:

Repair Cost: 0/61 \$51,859.23

D.O. REVERSED AND 413

TP 190000 VEHICLE.

Loss of Rental (LOR): \$5 - (days)

Loss of Use (LOU): \$5 480.00 (\$120 x 4 days)

Loss of Income (LOI): \$5 - (\$ x days)

LOR only ☐ LOU only ☒ LOR + LOU ☐ LOR + LOI ☐ [Tick only one]

GIA/LTA Search \$52.00

Medical: \$5 -

Disbursement: \$5 - (e.g. Tow/Independent)

Legal Cost \$5 -

Total: \$5 8,336.23

Global Sum \$5:

1) Claim status: Claim/Reject/Private Settle

2) Report Format:

3) Survey fee: \$320

FINAL PAYMENT

Date/Time: 05.12.19

Confirm with: MRS

Email ☒ Call ☐

Payee 1: \$5 8,336.23

Name 1: PREMIUM AUTOMOBILES PTE LTD

Payee 2: (Strike if N.A.) \$5

Name 2:

Payee 3: (Strike if N.A.) \$5

Name 3:

TOTAL

Premium Automobiles

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/0714/2019/NK
Date : 3-Jun-19

Vehicle NOT in workshop. Kindly arrange for survey.

Your Insured Vehicle no SCM 4025 Z

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. Christopher Andrew Brandon
Address : 27 Yarwood Avenue
Singapore 587999
Telephone : HP +65 97573597
Type of Claim : Third Party Claims
Policy No. : VPA/P1581539
Vehicle No : **SJZ 0184 Y**
Model Code : Audi RSS 4.2 QU
Model / Year : Oct-10
Engine No : CFC 002149
Chassis No : WAUZZZ8T6BA900806
Mileage :
Date In :
Liability : -
Excess Cost : -
Estimated By : Johnny Boo / Allan Wu
Accident Date : 24-May-19
Place of Accident : Bukit Timah Rd Open Carpark

Premium Automobiles

55 Ubi Road 1, Singapore 408699

Tel : 6366 2323 Fax : 6841 1183

Telefax

Estimated Labour Charges for Accident Vehicle SJZ 0184 Y

S/N	Nature of Jobs	Estimated Charges	Remarks
1	To remove, check and reinstall front wire harness for headlights, horns, outside temperature sensor and headlight washer assy and front parkind aid	s/n \$ 480.00	✓
2	To dismantle and renew front bumper. Reorganise front crash managements components. Reinstall all parts removed.	\$ 1,200.00 500	✓
3	To reprsray front bumper.	\$ 1,000.00 550	✓
4	To carry out diagnostic check.	s/n \$ 192.00	✓
TOTAL LABOUR CHARGES		: \$ 2,872.00	

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:

Premium Automobiles

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

Telefax

Material List for Accident Vehicle Regn No. SJZ 0184 Y

S/N	Parts Description	Damage Parts & Prices	
		S/NETT	REMARKS
1	FRONT BUMPER <i>CR</i>	S	5,367.00
2	FRONT BUMPER FIXING PARTS <i>2. MN</i>	S	234.00
3	FRONT BUMPER SECURING STRIP - LH / RH <i>2. MN</i>	S	64.00
4	FRONT BUMPER BLACK SPOILER <i>X MN</i>	S	542.00
5	FRONT BUMPER SPOILER - LOWER <i>X CR</i>	S	1,301.00
6	FRONT BUMPER CLOSING ELEMENT - CENTER <i>X MN</i>	S	207.00
7	FRONT BUMPER SPOILER - CENTER <i>X MN</i>	S	209.00
8	FRONT BUMPER AIR GRILLE - RH <i>CR</i>	S	355.00
9	RADIATOR GRILLE <i>X MN</i>	S	4,024.00
10	RSS EMBLEM <i>X MN</i>	NEC S	113.00
11	FRONT RADIATOR GRILLE SENSOR SUPPORT <i>X</i>	NEC S	258.00
12	FRONT LICENCE PLATE HOLDER <i>X</i>	S	390.00
13	FRONT REINFORCEMENT BAR <i>X</i>	S	802.00
14	FOAM FILLER PIECE <i>X</i>	S	246.00
15	FRONT REINFORCEMENT BAR COVER <i>X</i>	S	194.00
16	A/C STICKER <i>X</i>	NEC S	18.00
17	FRONT BUMPER SENSOR <i>2</i>	2 S	419.00
18	FRONT BUMPER SENSOR SEAL RING <i>AC X</i>	S	5.00
19	FRONT HEADLIGHT WASHER COVER - LH / RH <i>X</i>	2 S	104.00
20	FRONT LIFT CYLINDER - RH <i>X</i>	S	251.00
21	RADIATOR GRILLE AIR GUIDE - RH <i>X</i>	S	35.00
22	FRONT NO. PLATE <i>X</i>	S/N S	40.00
23	SUNDRIES <i>2</i>	S	300.00
TOTAL SPARE PARTS		:	\$ 15,478.00
TOTAL LABOUR CHARGES		:	\$ 2,872.00
GRAND TOTAL		:	\$ 18,350.00

All charges are not inclusive of GST.

Legend : Remarks (OK) = Approved, Remarks (X) = Not approved
Spare parts are Special Nett.

Premium Automobiles

55 Ubi Road 1, Singapore 408699

Tel : 6366 2323 Fax : 6841 1183

Telefax

Name : RASUL - Hp 90010068
Surveyed Date : 31/07/19 @ 1130
Authorised Date :
Excess Cost : 3 days
Liability :
Remarks : Resurvey before paint

Please Note : 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.
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

Premium Automobiles

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/0714/2019/NK
Date : 3-Jun-19

Vehicle NOT in workshop. Kindly arrange for survey.

Your Insured Vehicle no SCM 4025 Z

AIG Asia Pacific Insurance Pte Ltd

78 Shenton Way

#07-16 AIG Building

Singapore 079120

Hi Rasul

You recommended 3 days.

We took 4 days with spoiler changed.

jb 19 Sep 19

Attn: Mr. Adrian Ling - Motor Claims Dept

Tel: 6841 0055 - Fax: 6256 4315

Owner's Name : Mr. Christopher Andrew Brandon
Address : 27 Yarwood Avenue
Singapore 587999
Telephone : HP +65 97573597
Type of Claim : Third Party Claims
Policy No. : VPA/P1581539
Vehicle No : **SJZ 0184 Y**
Model Code : Audi RS5 4.2 QU
Model / Year : Oct-10
Engine No : CFC 002149
Chassis No : WAUZZZ8T6BA900806
Mileage :
Date In :
Liability : -
Excess Cost : -
Estimated By : Johnny Boo / Allan Wu
Accident Date : 24-May-19
Place of Accident : Bukit Timah Rd Open Carpak

Premium Automobiles

55 Ubi Road 1, Singapore 408699

Tel : 6366 2323 Fax : 6841 1183

Telefax

Estimated Labour Charges for Accident Vehicle SJZ 0184 Y

S/N	Nature of Jobs		Estimated Charges		Remarks
1	To remove, check and reinstall front wire harness for headlights, horns, outside temperature sensor and headlight washer assy and front parkind aid	s/n	\$ 480.00	\$	480.00
2	To dismantle and renew front bumper. Reorganise front crash managements components. Reinstall all parts removed.		\$ 1,200.00	\$	500.00
3	To rep spray front bumper.		\$ 1,000.00	\$	550.00
4	To carry out diagnostic check.	s/n	\$ 192.00	\$	192.00
TOTAL LABOUR CHARGES		:	\$ 2,872.00	\$	1,722.00

Premium Automobiles

55 Ubi Road 1, Singapore 408699

Tel : 6366 2323 Fax : 6841 1183

Telefax

Material List for Accident Vehicle Regn No. SJZ 0184 Y

S/N	Parts Description	Damage Parts & Prices	
		S/NETT	REMARKS
1	FRONT BUMPER	\$ 5,367.00	\$ 4,293.60
2	FRONT BUMPER FIXING PARTS	\$ 234.00	
3	FRONT BUMPER SECURING STRIP - LH / RH	\$ 64.00	
4	FRONT BUMPER BLACK SPOILER	\$ 542.00	
5	FRONT BUMPER SPOILER - LOWER	\$ 1,301.00	\$ 1,040.80
6	FRONT BUMPER CLOSING ELEMENT - CENTER	\$ 207.00	
7	FRONT BUMPER SPOILER - CENTER	\$ 209.00	
8	FRONT BUMPER AIR GRILLE - RH	\$ 355.00	\$ 284.00
9	RADIATOR GRILLE	\$ 4,024.00	
10	RS5 EMBLEM	NEC \$ 113.00	
11	FRONT RADIATOR GRILLE SENSOR SUPPORT	NEC \$ 258.00	
12	FRONT LICENCE PLATE HOLDER	\$ 390.00	
13	FRONT REINFORCEMENT BAR	\$ 802.00	
14	FOAM FILLER PIECE	\$ 246.00	
15	FRONT REINFORCEMENT BAR COVER	\$ 194.00	
16	A/C STICKER	NEC \$ 18.00	
17	FRONT BUMPER SENSOR	2 \$ 419.00	
18	FRONT BUMPER SENSOR SEAL RING	\$ 5.00	
19	FRONT HEADLIGHT WASHER COVER - LH / RH	2 \$ 104.00	
20	FRONT LIFT CYLINDER - RH	\$ 251.00	
21	RADIATOR GRILLE AIR GUIDE - RH	\$ 35.00	
22	FRONT NO. PLATE	S/N \$ 40.00	
23	SUNDRIES	\$ 300.00	
TOTAL SPARE PARTS		\$ 15,478.00	\$ 5,618.40
TOTAL LABOUR CHARGES		\$ 2,872.00	\$ 1,722.00
GRAND TOTAL		\$ 18,350.00	\$ 7,340.40

All charges are not inclusive of GST.

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

Spare parts are Special Nett.

Premium Automobiles

55 Ubi Road 1, Singapore 408699

Tel : 6366 2323 Fax : 6841 1183

Telefax

Name :
Surveyed Date :
Authorised Date :
Excess Cost :
Liability :
Remarks :

Please Note : 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.
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

Claim Audit

AUDIT TRAIL				
No.	On	Audit	Remarks	By
1	30 May 2019 19:52	Cim Dtl Modified	Claimant's Name: -> CHRISTOPHER ANDREW BRANDON. Claimant's ID: -> S73892 751.	[A] HOW MEI KWAN
2	30 May 2019 19:52	Cim Veh Model Changed	(200064) AUDI RS4 4.2 QUATTRO.	[A] HOW MEI KWAN
3	30 May 2019 19:52	Cim Created	Reg No: SJZ184Y. Acct Date: 2019/05/24. Claim Type: TP. Insurer: AIG Asia Pacific Insurance Pte. Ltd. (SG). TP Insurer: AXA Insurance Pte Ltd (HQ). Workshop: Premium Automobiles Pte Ltd (UBI)	[A] HOW MEI KWAN
4	30 May 2019 19:52	Adj Co Assigned	LKK Auto Consultants Pte Ltd (HQ); Suggested Adj.: LKK Auto Consultants Pte Ltd.	[A] HOW MEI KWAN
5	30 May 2019 19:52	Adj Next Rpt Changed	Next Rpt: Final Rpt. Due Date: 2019/06/11	[A] HOW MEI KWAN
6	30 May 2019 19:52	Adj Mandate Set	Approved: 8000.00. Reinsp: Adj decides.	[A] HOW MEI KWAN
7	30 May 2019 19:52	Cim Ins Co Changed	[200005] AIG Asia Pacific Insurance Pte. Ltd. (SG) -> [203630] AIG Asia Pacific Insurance Pte. Ltd. (Express)	[1] Merimen Administrator
8	30 May 2019 19:52	Label Added	(23): Express.	[A] HOW MEI KWAN
9	30 May 2019 19:52	Adj Adjuster Assigned	[None] -> ADRIAN LING	[A] HOW MEI KWAN
10	12 Jul 2019 15:06	TP Ins Updated	TPRegNo: SCW4025Z -> SCM4025Z.	[1] Lim, Sheng Yang
11	01 Aug 2019 09:52	Adj Adjuster Assigned	ADRIAN LING -> MOHD RASUL	[A] HOW MEI KWAN
12	21 Oct 2019 10:32	Adj Rpt Initiated		[A] JOANNE LEE KHANG MIN
13	21 Oct 2019 10:32	Cim Dtl Modified	JPJ Reg. Date: -> 2010/10/21.	[A] JOANNE LEE KHANG MIN
14	21 Oct 2019 10:32	Cim Details Notified		[A] JOANNE LEE KHANG MIN
15	22 Oct 2019 14:04	Adj Mandate Request	Cur. Req: 8336.23: LIABILITY: 100% B:23 OID REVERSED AND HIT TP PARKED VEH CLE	[A] Asher Sng Rong Yi

Date From



Date To



Audit Type None



Go

ACTIVITY

No record

Merimen Billing for this case - Transaction History

Bill Ref No.	Bill Date	Bill Type	Acc Type	Acc Name	Co Name (Branch)	Ref 1	Ref 2	Amount
2180124	17 Jun 2019 15:57:08	TP Case (Insurer)	Motor	LKK Auto Consultants Pte Ltd	AIG Asia Pacific Insurance Pte. Ltd. (Express)	SJZ184Y	SCW4025Z	11.77
2318972	21 Oct 2019 10:32:58	OD/TP Case (Adjuster)	Motor	LKK Auto Consultants Pte Ltd	LKK Auto Consultants Pte Ltd (HQ)	SJZ184Y	SCM4025Z	11.77

12/4/2019

Merimen e-Claims

Print Received Message

This mail is associated with :

***SJZ184Y (9941183708SG)**
[SCM4025Z]

TP

CHRISTOPHER ANDREW BRANDON

May 24 2019 9:00PM

[GUAN SIA NEE]

Premium Automobiles Pte Ltd

From AIG Asia Pacific Insurance Pte. Ltd. (Express) (AIG_SG_EXPRESS), sent on 29/11/2019 15:55 PM.
To LKK_HQ
Subject Alert - Adj Mandate Approved (S\$8336.23) - SJZ184Y - Claim Handler: Foo, Chit Yan

Approved:8336.23:Loss of Use: (\$100 - \$120 x 4 days)

BREAKDOWN OF PAYMENT

Vehicle No: SJZ184Y

Accident on 24/05/2019 at BUKIT TIMAH ROAD OPEN CAR PARK

Involving vehicle/s SCM4025Z

1) Repair cost \$ 7,854.23 Payable to: Premium Automobiles Pte Ltd

2) GIA/LTA search fee \$ 2.00 Payable to: Premium Automobiles Pte Ltd

3) Loss of Use or Rental Car \$ 1,000.00 Payable to: CHRISTOPHER ANDREW BRANDON

4) Medical fees \$ _____ Payable to: _____

5) Others \$ _____ Payable to: _____

Asher Sng (LKKAUTO)

From: Claims <claims@premiumauto.com.sg>
Sent: Thursday, 5 December 2019 8:46 AM
To: Asher Sng (LKKAUTO); Admin A
Cc: claims@premiumauto.com.sg
Subject: RE: LOD - ACCIDENT BETWEEN SJZ 184 Y AND YOUR INSURED SMC 4025 Z (AIG) ON 24/05/2019 *** LKK REF: CC3/AIG19009646/ea3

Follow Up Flag: Follow up
Flag Status: Flagged

Dear Asher,

We accept your offer of **S\$ 8,336.23**. Kindly proceed with settlement.

Best Regards,
Nadia
Claims Administrator

Premium Automobiles Pte Ltd (Reg No 199902271W)
55 Ubi Road 1 Road Singapore 408699
p. +65 8826 8736 **p.** +65 6388 2323 **d.** +65 6768 9911 **f.** +65 6841 1183
e. claims@premiumauto.com.sg **w.** www.audi.com.sg
Audi Showroom, Audi Centre 281 Alexandra Road Singapore 159938 **p.** +65 6836 2223



Email Disclaimer

This email, including any attachment, is confidential and may also be privileged.
If you have received it in error, please notify us immediately by reply email and then delete this message from your system.
Please do not copy it or use it for any purpose, or disclose its contents or any attachment to any other person. Thank you

From: Asher Sng (LKKAUTO) [mailto:AsherSng@lkkauto.com]
Sent: Wednesday, 4 December, 2019 2:45 PM
To: Claims <claims@premiumauto.com.sg>; Admin A <admin-a@lkkauto.com>
Subject: RE: LOD - ACCIDENT BETWEEN SJZ 184 Y AND YOUR INSURED SMC 4025 Z (AIG) ON 24/05/2019 *** LKK REF: CC3/AIG19009646/ea3

'WITHOUT PREJUDICE'
SAVE AS TO COSTS

...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	14 Jun 2019 Edit Reg		31 Jul 2019 00:00 Edit Adj Rpt	\$57,340.40 Edit Estimates	\$57,340.40 View Rpt		Pending for Survey Report Cancel Case

Main	Reference	Claim Details	Documents	Show All					
CLAIM SUBFOLDER DETAILS [Created by adjuster]									
Insured:	GUAN SIA NEE, ID: S1424150G, Tel: +6599999999								
Main Claimant:	CHRISTOPHER ANDREW BRANDON, ID: S73892751								
Vehicle Reg. No.:	SJZ184Y	Date of Loss:	24/05/2019 21:00 - :59 [103 Months and 3 Days From LTA Reg Date (Man Yr)]						
Claim Type:	TP / 9941183708SG	Policy/Cover Note No.:	2100478641 (TP, Fire & Theft)						
Vehicle Reg. No. (Insured):	SCM4025Z	Policy No. (Claimant):	VPA/P1581539						
		Excess:							
Repairer:	Premium Automobiles Pte Ltd (UBI) 55 Ubi Road 1, 408699 Ubi - Tel: 67689828/9827/9911								
Handling Insurer:	AIG Asia Pacific Insurance Pte. Ltd. (Express) - Tel: 65-6419-3000 ... [Handled by Foo, Chit Yan] Chityan.Foo@aig.com								
Claimant's Insurer:	AXA Insurance Pte Ltd (HQ) - Tel: 6338 7288								
Adjuster:	LKK Auto Consultants Pte Ltd (HQ) - Tel: 6256-3561 ... [Handled by MOHD RASUL] ... [Final Rpt due 11/06/2019]								
ASSOCIATED MAIL RECEIVED View All Compose Case Mail									
- AIG_SG_EXPRESS (29/11/2019): Alert - Adj Mandate Approved (\$8336.23) - SJZ184Y - Claim Handler: Foo, Chit Ya... - AIG_SG (10/06/2019): AIGENCRYPT [EXTERNAL] Re: Request for OI GIA report - AIG_SG (10/06/2019): Re: Request for OI GIA report - AIG_SG (03/06/2019): Re: Request for OI GIA report - AIG_SG (03/06/2019): No Policy Found									
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

*SJZ184Y (9941183708SG)
[SCM4025Z]
TP
CHRISTOPHER ANDREW BRANDON
May 24 2019 9:00PM
[GUAN SIA NEE]
Premium Automobiles Pte Ltd

Upload Documents		Upload Photos		Compose New Letter		Upload Video		Upload Audio		View View in Browser	
------------------	--	---------------	--	--------------------	--	--------------	--	--------------	--	---	--

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	19/09/19 17:06	Odometer Reading								Load JPG	☒	
2	19/09/19 17:06	Chassis Number								Load JPG	☒	
3	19/09/19 17:06	General View								Load JPG	☒	
4	19/09/19 17:06	General View								Load JPG	☒	
5	19/09/19 17:06	General View								Load JPG	☒	
6	19/09/19 17:06	General View								Load JPG	☒	
7	19/09/19 17:06	General View								Load JPG	☒	
8	19/09/19 17:06	General View								Load JPG	☒	
9	19/09/19 17:06	General View								Load JPG	☒	
10	19/09/19 17:06	General View								Load JPG	☒	
11	19/09/19 17:06	General View								Load JPG	☒	
12	19/09/19 17:06	General View								Load JPG	☒	
13	19/09/19 17:06	General View								Load JPG	☒	
14	19/09/19 17:06	Reinspection Photo								Load JPG	☒	
15	19/09/19 17:06	Reinspection Photo								Load JPG	☒	
16	19/09/19 17:06	Reinspection Photo								Load JPG	☒	
17	19/09/19 17:06	Reinspection Photo								Load JPG	☒	
18	19/09/19 17:06	Reinspection Photo								Load JPG	☒	
19	19/09/19 17:06	Reinspection Photo								Load JPG	☒	
20	19/09/19 17:06	Reinspection Photo								Load JPG	☒	
21	19/09/19 17:06	Reinspection Photo								Load JPG	☒	
22	19/09/19 17:06	Reinspection Photo								Load JPG	☒	
23	19/09/19 17:06	Reinspection Photo								Load JPG	☒	
24	19/09/19 17:07	Reinspection Photo								Load JPG	☒	
25	19/09/19 17:07	Reinspection Photo								Load JPG	☒	
26	19/09/19 17:07	Reinspection Photo								Load JPG	☒	

Documentation										1 per page		☒
No	Relabel/Reorder	LKK Auto Consultants Pte Ltd (HQ)							Thumbnail	Print		
1	30/05/19 19:53	TP GIA REPORT								Load PDF		
2	03/06/19 15:22	TP ESTIMATE								Load PDF		
3	19/06/19 09:35	LETTER TO OI								Load PDF		
4	21/10/19 10:42	GIA SEARCH								Load PDF		
5	21/10/19 10:42	LOD								Load PDF		
6	16/12/19 10:28	WORKSHOP INVOICE								Load PDF		
7	16/12/19 10:28	AUTHORISATION TO ACT FORM								Load PDF		
8	16/12/19 10:28	Release Voucher								Load PDF		
No	Finalized On	AIG Asia Pacific Insurance Pte. Ltd. (SG)							Thumbnail	Print		
1	10/06/19 13:49	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:	SCM4025Z (Insd veh)	Model:	AUDI RS4 4.2 QUATTRO
	SJZ184Y (TP veh)		
Date of Accident:	24/05/2019		

Global Sum Settlement	:	☐ Yes	☒ No
Repair Estimate	:	\$	19,634.50
Final Repair Cost	:	\$	7,854.23
Loss of Use	:	\$	480.00
Rental (if any)	:	\$	0.00
LTA / GIA Search Fee	:	\$	2.00
Others:	:	\$	0.00
	:	\$	
Final Settlement Sum	:	\$	8,336.23

4.00 days at \$120.00 per day
days

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

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

B) For **GIA Registered Workshop**: BOLA Applicable: Yes/ ~~No~~ BOLA Scenario No: _____
23
BOLA Liability: _____ 100 _____ (%) 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)	Premium Automobiles Pte Ltd	:	\$ 8,336.23
2)		:	\$
3)		:	\$

JOANNE LEE KHANG MIN

16 Dec
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)

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/AIG19009646/R1EA3Q2

Date: 16/12/2019

REFERENCE

Handling Insurer: AIG Asia Pacific Insurance Pte. Ltd. Policy No: 2100478641
 Claimant Vehicle No : SJZ184Y Insured Vehicle No : SCM4025Z
 Date of Loss: 24/05/2019 Nature of Claim: TP Claim No: 9941183708SG

DESCRIPTION & IDENTIFICATION OF VEHICLE

Reg No: **SJZ184Y**
 Make & Model: AUDI RS4, 4.2 QUATTRO Engine No: CFS002149
 Reg. Date: 21/10/2010 (Man. Year: 2010) Chassis No: WUAZZZ8T6BA900806
 Colour: Grey Odometer: 76599 km
 Engine Capacity: 4163 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: 275/30Z R20 Rear Tyre Size: 275/30Z R20
 Front Left Side: 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	15,478.00	5,618.40	9,859.60	63.70
Miscellaneous Items	0.00	0.00	0.00	
Labour	2,872.00	1,722.00	1,150.00	40.04
Paintwork Labour	0.00	0.00	0.00	
Towing	0.00	0.00	0.00	
Gross Total (S\$)	18,350.00	7,340.40	11,009.60	60.00
+ GST 7.00/7.00% (S\$)	1,284.50	513.83	770.67	60.00
Nett Amount (S\$)	19,634.50	7,854.23	11,780.27	60.00
+ Loss of Use (4.0 x S\$120.00/day) (S\$)		480.00		
+ Doc/Search Fee (S\$)		2.00		
Nett Liability (S\$)		8,336.23		

INSPECTION

Date of Assignment: 31/07/2019
 Date Inspected: 31/07/2019 Inspected At: 281 ALEXANDRA ROAD
 Repairer: Premium Automobiles Pte Ltd (UBI)
 Estimated Period of Repair: 4.0 days

Adjuster: MOHD RASUL

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	Part No.	Particulars	Condition	Repairer's	Amount
1	1		*FRONT BUMPER	Cracked	5,367.00 FS	*4,293.60 FS
2	1		*FRONT BUMPER FIXING PARTS	Not Necessary	234.00 FS	*- FS
3	2		*FRONT BUMPER SECURING STRIP -LH/RH	Not Necessary	64.00 FS	*- FS
4	1		*FRONT BUMPER BLACK SPOILER	Not Necessary	542.00 FS	*- FS
5	1		*FRONT BUMPER SPOILER -LOWER	Cracked	1,301.00 FS	*1,040.80 FS
6	1		*FRONT BUMPER CLOSING ELEMENT -CENTER	Not Necessary	207.00 FS	*- FS
7	1		*FRONT BUMPER SPOILER -CENTER	Not Necessary	209.00 FS	*- FS
8	1		*FRONT BUMPER AIR GRILLE -RH	Cracked	355.00 FS	*284.00 FS
9	1		*RADIATOR GRILLE	Not Necessary	4,024.00 FS	*- FS
10	1		*RS5 EMBLEM	Not Necessary	113.00 FS	*- FS
11	1		*FRONT RADIATOR GRILLE SENSOR SUPPORT	Not Necessary	258.00 FS	*- FS
12	1		*FRONT LICENCE PLATE HOLDER	Not Necessary	390.00 FS	*- FS
13	1		*FRONT REINFORCEMENT BAR	Not Necessary	802.00 FS	*- FS
14	1		*FOAM FILLER PIECE	Not Necessary	246.00 FS	*- FS
15	1		*FRONT REINFORCEMENT BAR COVER	Not Necessary	194.00 FS	*- FS
16	1		*A/C STICKER	Not Necessary	18.00 FS	*- FS
17	2		*FRONT BUMPER SENSOR	Not Necessary	419.00 FS	*- FS
18	1		*FRONT BUMPER SENSOR SEAL RING	Not Necessary	5.00 FS	*- FS
19	2		*FRONT HEADLIGHT WASHER COVER -LH/RH	Not Necessary	104.00 FS	*- FS
20	1		*FRONT LIFT CYLINDER -RH	Not Necessary	251.00 FS	*- FS
21	1		*RADIATOR GRILLE AIR GUIDE -RH	Not Necessary	35.00 FS	*- FS
22	1		*FRONT NO PLATE	Not Necessary	40.00 FS	*- FS
23	1		*SUNDRIES	Not Necessary	300.00 FS	*- FS

F=Franchise part. S=SpcNett.

Total Parts (\$\$) **15,478.00** **5,618.40**

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
<u>Labour Items</u>				
1	TO REMOVE, CHECK AND REINSTALL FRONT WIRE HARNESS FOR HEADLIGHTS ,HORNS ,OUTSIDE TEMPERATURE SENSOR AND HEADLIGHT WASHER ASSY AND FRONT PARKING AID	New	480.00	480.00
2	TO DISMANTLE AND RENEW FRONT BUMPER .REORGANISE FRONT CRASH MANAGEMENT COMPONENTS .REINSTALL ALL PARTS REMOVED	New	1,200.00	500.00
3	TO RESPRAY FRONT BUMPER	New	1,000.00	550.00
4	TO CARRY OUT DIAGNOSTIC CHECK	New	192.00	192.00
Gross Labour Cost (S\$)			2,872.00	1,722.00

Report was unsubmitted during this print-out.

< END OF ESTIMATES >