

316	10
-----	----

Final? Yes / No

Liability

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:	☒	☐	☐
Authorization 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:	☐	☐	☐

Confirm by:

Confirm by:

Email		Call	
-------	--	------	--

Email		Call
-------	---	------

If NO or B 28, Ass. Lin: 100 %

IF NO or B 28, Ass. Lin: 100 %
(ON REVERSE & MADE ILLEGAL
4-TURN)

17/9/19

1) Claim status: Normal/Reject/Private Settle

2) Report Format

3) Survey fee:	\$ 320
----------------	--------

[illegible]

Email		Call	
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RE SINGAPORE

СИНДРОМ

Global Sum SS:

Confirm with:

Name 1: VOLKSWAGEN CENTRE SINGAPORE

Name 2: _____

Name: _____

ASS. REC. BY:

Steve

REF

AG

ASSIGNMENT

From:

Date:

06/6/19

Estimated Cost:

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

To Inspect Vehicle No:

SGT 4050R

at Workshop m/s

Volkswagen

of

247 Alexandra Rd

Insured:

Policy No.

Claims No.

Sum Insured:

Excess:

(Client's Record)

Make of Veh:

(Policy Condition)

10.30am
owner waiting



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

Bal. or Market Value:

IDAC Accident Rpt:

Consistent? : Yes or No

GIA / PR Seen:

Consistent? : Yes or No

Est. Repairs:

3 days

Res.: Yes or No

Lum Sum:

RP

%

3 Val.: Yes or No

CA / REV / REP. / 24 HRS

Date:

Person Contacted:

Vehicle: IN / OUT

Veh No:

SGT 4050R

Yr Reqn:

30/11/16

Type:

M.Car / M.Cycle / Bus / Van / Lorry / Taxi / Prime Mover /

Truck / Trailer or

Make:

Volkswagen Passat

c.c.

1798

Colour:

Blk

A/C:

Insured / Std / NI / NA

Sp. Reading

59615

T/Radio:

Insured / Std / NI / NA

Eng/No:

C/No:

WVW2ZZ3C26E090386

Gen. Cond: Good / Fair / Poor / Burnt

Steering: Inorder / Jammed / Leaked / Burnt or

Brake: Inorder / Jammed / Leaked / Burnt or

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

Tyre Size:

F:

215/55R17

R:

h

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

TOYO / YOKO or

Firelli

Front

Rear

R/Bal.

7

mm

R/Bal.

7

mm

L/Bal.

7

mm

L/Bal.

7

mm

D.O.A.

29/5/19

D.O.A.

6/6/19

Survey held at

Volkswagen, Alexandra Rd.

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

MV-95K

CP/P \$ 4,146.24 / Red \$ 10,527.44 / 72 %

Date/Time, File Pass to?

☐

: Prel. Report

1)

☐

: Final Report

Date/Time, File Return to?

2)

Days Of Repair:

Resurvey No. of Trip:

Survey Fee:

Transportation:

\$ + FCS, \$1

Photos

Others

TOTAL

Report Format :

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

Add Fee:

☐

: Site Insp (\$

☐

: Interview (\$

☐

: Tech. Invs (\$

☐

: Weekend (\$

VOLKSWAGEN CENTRE SINGAPORE

9 Tuas Avenue
Singapore 639175
Bic. Reg. No.: 199101404Z
GST No.: M200955052



Tax Invoice

Printed

Mr
JEREMY
LEE
22 ST. MICHAEL'S ROAD
#09-15 SUNVILLE
Singapore 327881

Page 1/2
Document no.
Document date 17-07-2019
Customer no. 5211035151
Customer GST-ID
Dealer 39999
Job order number 2019000921/1
Job order date 10-06-2019
Service Advisor PEARLYN CHEONG

License plate	Model code	First registration	VIN	Model	Mileage
SGT4050R	3G24JZ	30-11-2016	WVWZZZ3C2GE090386	Passat Comfortline 1.8 TSI 132kW DSG	51,647

Position no.	Description	Quantity	Unit	Unit price excl. GST	Tax code	Total amount excl. GST	Total amount incl. GST
	Diagnostic and Programming	1	pcs.	480.00	#1	480.00	513.60
	Check Short Circuit / Harness Repair	1	pcs.	280.00	#1	280.00	299.60
3G0807217K GRU	Cover For Bumper Printed	1	pcs.	1,393.26	#1	1,393.26	1,490.79
	KR-110619						
3G0807267 989	License Plate Bracket Sat	1	pcs.	100.21	#1	100.21	107.22
	KR-110619						
3G0807889	Guide Piece	1	pcs.	80.18	#1	80.18	85.79
	KR-100619						
3G0908493	1 Set Sensor Brackets	1	pcs.	39.84	#1	39.84	42.63
	KR-050719						
N 0385404	Rivet	4	pcs.	0.39	#1	1.56	1.67
	KR-050719						
D 180KU2A1	2x-Plastic Adhesive	1	pcs.	74.29	#1	74.29	79.49
	KR-050719						
D 822150A1	Bonding Agent For Plastic	1	pcs.	56.90	#1	56.90	60.88
	KR-050719						
	LABOUR	1	pcs.	840.00	#1	840.00	898.80
	Spray Painting	1	pcs.	800.00	#1	800.00	856.00
	DIRECT SETTLEMENT AGAINST AIG TP						
	VEH. SIK8356P DOA. 29.5.19. SURVEYED						
	BY LKK						

Tax Code	Labour	Material	GST %	GST	Total amount excl. GST	Total amount incl. GST
#1	760.00	3,366.24	7%	290.24	4,146.24	4,436.48
Total	760.00	3,366.24		290.24	4,146.24	4,436.48

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: sales.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

8 Tuas Avenue
Singapore 639176
Biz. Reg. No. 199101434Z
GST No. M200965052



Tax invoice

Per Invoice

Mr
JEREMY
LEE
22 ST. MICHAEL'S ROAD
#09-15 SUNVILLE
Singapore 327881

Page 2/2
Document no
Document date 17-07-2016
Customer no 5211035151
Customer GST-ID
Dealer 39999
Job order number 2010000921/ 1
Job order date 10-06-2019
Service Advisor PEARLYN CHENG

License plate	Model code	First registration	VIN	Model	Mileage
SGT4050R	3G2AJZ	30-11-2016	WVWZZZ3CZGE0386	Passat Comfortline 1.8 TSI 132kW DSG	51,647

All fund transfer payments should be made payable to Volkswagen Group Singapore Pte Ltd. Bank Name: Deutsche Bank AG (Singapore Branch), Bank Account: 2228214052, Swift Code: DEUT3333. 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 delivery of your car, whichever is earlier.

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

This is an authorized document. No signature is required.

CLAIMS DETAILS

	LABOUR DESCRIPTION	AMOUNT		
		Qty	Unit	Amount
	Total			\$0.00

No.	Item No.	Description	Qty	Unit Pricing	Discount	Amount
1	3G0998493	1 Set Sensor Brackets	1	\$ 39.84		\$ 39.84
2	N 0385494	Rivet	4	\$ 0.39		\$ 1.56
3	D 180KU2A1	2k-Plastic Adhesive	1	\$ 74.29		\$ 74.29
4	D 822150A1	Bonding Agent For Plastic	1	\$ 56.90		\$ 56.90
5						
6						
7						
8						
9						
			TOTAL:			\$172.59

\$172.59

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VOLKSWAGEN CENTRE SINGAPORE

5 Tuas Avenue
Singapore 630118
Reg No. 199014942
GST No. M00088600



Quotation
Non-binding, Proposed

Page 1/2
Document No.
Document date 03-06-2019
Customer no. 0211020151
Customer GST No.
Dealer 20999
Job order number 2019000849 1
Job order date 03-06-2019
Service Advisor PEI FANG CHENG

License plate A214000P Model code JC24L2 First registration 30-11-2016 VIN WVWZZZ3C200000088 Mileage 121
Passat Combivariante 1.8 TSI 1.8TFSI DSG

Material No.	Description	Quantity	Unit	Unit price excl. GST	Tax code	Total amount excl. GST	Total amount incl. GST
3008071194 (2x)	Diagnosis and Programming	1	PCS	490.00	01	490.00	513.80
3008079030 989	Check Short Circuit Harness Repair	1	PCS	280.00	01	280.00	296.80
3008079010	Cover For Bumper Front	1	PCS	1,393.26	01	1,393.26	1,490.79
3008071029	Spiller Side Black	1	PCS	195.82	01	195.82	206.31
300807989	Cross Member	1	PCS	118.08	01	118.08	127.42
300807207	Impact Beam	1	PCS	896.60	01	896.60	932.56
300807207	Guide Piece	1	PCS	80.14	01	80.14	85.79
300807044	Frame Insert	1	PCS	100.21	01	100.21	107.22
300807044	Guide Piece	1	PCS	37.33	01	37.33	39.94
300807050	Guide Piece	1	PCS	37.33	01	37.33	39.94
300807207 989	License Plate Bracket Set	1	PCS	100.21	01	100.21	107.22
300806051A 94Z	Radiator Grille Side Bar	1	PCS	532.90	01	532.90	570.10
300805671 989	Vent Grille With Side Bar	1	PCS	176.31	01	176.31	188.95
300803240 222	Decorative Mounting Brgh	1	PCS	197.98	01	197.98	211.84
300808010 012	Vw Sign Backlight Chrs	1	PCS	83.89	01	83.89	89.76
300941113A	LED Headlight (LH)	1	PCS	2,189.53	01	2,189.53	2,342.80
300941114A	LED Headlight (RH)	1	PCS	2,189.53	01	2,189.53	2,342.80
3009411100	Trim Cover (LH chrome)	1	PCS	31.91	01	31.91	34.14
3009411200	Trim Cover (RH chrome)	1	PCS	31.91	01	31.91	34.14
3009411200	Work Headlight inner	1	PCS	440.00	01	440.00	465.20
3009411200	Spring Training	1	PCS	800.00	01	800.00	848.00

Quotation valid till 10-06-2019
Customer's reference - please to be advise / note

Tax Code	Labour	Material	GST %	GST	Total amount excl. GST	Total amount incl. GST
01	760.00	13,913.88	7%	1,027.98	14,673.88	15,702.84
Total	760.00	13,913.88	7%	1,027.98	14,673.88	15,702.84

Customer

Service Advisor

LIX Auto Consultants hence notify the Repairer of the following:

- To recovery before/after spray painting
- To display damaged parts during recovery
- Parts prices are subject to confirmation
- Third party survey is on a "Without Prejudice" basis
- No legal modification is allowed
- Supplementary fees must be recovered 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



Quotation
Non binding - Preview

Page 1/2
Document no.
Document date 03-06-2019
Customer no. 5211035151
Customer GST-ID
Dealer 39999
Job order number 2019000840/ 1
Job order date 03-06-2019
Service Advisor PEI FANG CHEONG

Mr
JEREMY
LEE
22 ST. MICHAEL'S ROAD
#09-15 SUNVILLE
Singapore 327981

License plate SGT4050R Model code 3G24JZ First registration 30-11-2016 VIN WWWZZZ3CZGE090386 Model Passat Comfortline 1.8 TSI 132kW DSG Mileage 121

Position no.	Description	Quantity	Unit	Unit price excl. GST	Tax code	Total amount excl. GST	Total amount incl. GST
	Diagnostic and Programming	1	pcs	480.00	#1	480.00	513.60
	Check Short Circuit / Harness Repair	1	pcs	280.00	#1	280.00	299.60
3G0807217K GRU	Cover For Bumper Primed	1	pcs	1,393.26	#1	1,393.26	1,490.79
3G0805903E 9B9	Spoiler Satin Black	1	pcs	195.62	#1	195.62	209.31
3G0807651B	Cross Member	1	pcs	119.08	#1	119.08	127.42
3G0807109F	Impact Beam	1	pcs	656.60	#1	656.60	702.56
3G0807889	Guide Piece	1	pcs	80.18	#1	80.18	85.79
3G0807251	Foam Insert	1	pcs	100.21	#1	100.21	107.22
3G0807049	Guide Piece	1	pcs	37.33	#1	37.33	39.94
3G0807050	Guide Piece	1	pcs	37.33	#1	37.33	39.94
3G0807287 9B9	License Plate Bracket Sat	1	pcs	100.21	#1	100.21	107.22
3G0853651A BKZ	Radiator Grille Satin Bla	1	pcs	532.80	#1	532.80	570.10
3G0853671 9B9	Vent Grille With Satin Bl	1	pcs	176.31	#1	176.31	188.65
3G0853245 2ZZ	Decorative Moulding Brigh	1	pcs	197.98	#1	197.98	211.84
3G0853601B DPJ	Vw Sign Black/Bright Chro	1	pcs	83.89	#1	83.89	89.76
3G2941113A	Led Headlight (LHS)	1	pcs	2,189.53	#1	2,189.53	2,342.80
3G2941114A	Led Headlight (RHS)	1	pcs	2,189.53	#1	2,189.53	2,342.80
3G0941119B	Trim Cover (headlight LHS chrome)	1	pcs	31.91	#1	31.91	34.14
3G0941120B	Trim Cover (RHS headlight trim)	1	pcs	31.91	#1	31.91	34.14
	LABOUR	1	pcs	840.00	#1	3,360.00	3,595.20
	Spray Painting	2	pcs	800.00	#1	2,400.00	2,568.00

Quotation valid till 10-06-2019

Tax Code	Labour	Material	GST %	GST	Total amount excl. GST	Total amount incl. GST
#1	760.00	13,913.68	7%	1,027.16	14,673.68	15,700.84
Total	760.00	13,913.68		1,027.16	14,673.68	15,700.84

Customer

Service Advisor

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



Volkswagen



SKODA



Commercial
Vehicles

Quotation

Non binding - Preview

Mr
JEREMY
LEE
22 ST. MICHAEL'S ROAD
#09-15 SUNVILLE
Singapore 327981

Page	2/2
Document no.	
Document date	03-06-2019
Customer no.	5211035151
Customer GST-ID	
Dealer	39999
Job order number	2019000840/ 1
Job order date	03-06-2019
Service Advisor	PEI FANG CHEONG

License plate	Model code	First registration	VIN	Model	Mileage
SGT4050R	3G24JZ	30-11-2016	WWWZZZ3CZGE090386	Passat Comfortline 1.8 TSI 132kW DSG	121

—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). —

> Back to OneMotoring

Enquire PARF/COE Rebate for Registered Vehicle

Vehicle Owner Particulars	
Owner ID Type:	Singapore NRIC
Owner ID:	8779F
Vehicle Details	
Vehicle No.:	SGT4050R
Vehicle to be Exported:	No
Intended Deregistration Date:	06 Jun 2019
Vehicle Make:	VOLKSWAGEN
Vehicle Model:	PASSAT B8 1.8 TFSI AT SR NAV 17W 3G24JZ
Primary Colour:	Blue
Manufacturing Year:	2015
Engine No.:	CJS125271
Chassis No.:	WVWZZZ3CZGE090386
Maximum Power Output:	132.0 kW (177 bhp)
Open Market Value:	\$31,499.00
Original Registration Date:	30 Nov 2016
First Registration Date:	30 Nov 2016
Transfer Count:	0
Actual ARF Paid:	\$31,099.00
Intended PARF Rebate Details	
PARF Eligibility:	Yes
PARF Eligibility Expiry Date:	29 Nov 2026
PARF Rebate Amount:	\$23,324.00
Intended COE Rebate Details	
COE Expiry Date:	29 Nov 2026
COE Category:	B - Car above 1600cc or 97kW (130bhp)
COE Period(Years):	10
QP Paid:	\$55,501.00
COE Rebate Amount:	\$41,517.00
Total Rebate Amount:	\$64,841.00

The information contained herein is correct as at 06 Jun 2019

OK

VOLKSWAGEN CENTRE SINGAPORE

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



Volkswagen



SKODA



Commercial Vehicles

Quotation

Non binding - Preview

Page 1/2
Document no.
Document date 03-06-2019
Customer no. 5211035151
Customer GST-ID
Dealer 39999
Job order number 2019000840/1
Job order date 03-06-2019
Service Advisor PEI FANG CHEONG

Mr
JEREMY
LEE
22 ST. MICHAEL'S ROAD
#09-15 SUNVILLE
Singapore 327981

W/L Part L 6/6/19, 11.00 am
3 days
P/P
Ry Bkt spy

License plate	Model code	First registration	VIN	Model	Mileage
SGT4050R	3G24JZ	30-11-2016	WVWZZZ3CZGE090386	Passat Comfortline 1.8 TSI 132kW DSG	121

Position no	Description	Quantity	Unit	Unit price excl. GST	Tax code	Total amount excl. GST	Total amount incl. GST
	Diagnostic and Programming	1	pcs.	480.00	#1	480.00	513.60
	Check Short Circuit / Harness Repair	1	pcs.	280.00	#1	280.00	299.60
3G0807217K GRU	Cover For Bumper Primed	1	pcs.	1,393.26	#1	1,393.26	1,490.79
3G0805903E 9B9	Spoiler Satin Black	1	pcs.	195.62	#1	195.62	209.31
3G0807651B	Cross Member	1	pcs.	119.08	#1	119.08	127.42
3G0807109F	Impact Beam	1	pcs.	656.60	#1	656.60	702.56
3G0807689	Guide Piece	1	pcs.	80.18	#1	80.18	85.79
3G0807251	Foam Insert	1	pcs.	100.21	#1	100.21	107.22
3G0807049	Guide Piece	1	pcs.	37.33	#1	37.33	39.94
3G0807050	Guide Piece	1	pcs.	37.33	#1	37.33	39.94
3G0807287 9B9	License Plate Bracket Sat	1	pcs.	100.21	#1	100.21	107.22
3G0853651A BKZ	Radiator Grille Satin Bla	1	pcs.	532.80	#1	532.80	570.10
3G0853671 9B9	Vent Grille With Satin Bl	1	pcs.	176.31	#1	176.31	188.65
3G0853245 2ZZ	Decorative Moulding Brigh	1	pcs.	197.98	#1	197.98	211.84
3G0853601B DPJ	Vw Sign Black/Bright Chro	1	pcs.	83.89	#1	83.89	89.76
3G2941113A	Led Headlight (LHS)	1	pcs.	2,189.53	#1	2,189.53	2,342.80
3G2941114A	Led Headlight (RHS)	1	pcs.	2,189.53	#1	2,189.53	2,342.80
3G0941119B	Trim Cover (headlight LHS chrome)	1	pcs.	31.91	#1	31.91	34.14
3G0941120B	Trim Cover (RHS headlight trim)	1	pcs.	31.91	#1	31.91	34.14
	LABOUR	1	pcs.	840.00	#1	840.00	895.20
	Spray Painting	3	pcs.	800.00	#1	2,400.00	2,568.00

Quotation valid till 10-06-2019

Tax Code	Labour	Material	GST %	GST	Total amount excl. GST	Total amount incl. GST
#1	760.00	13,913.68	7%	1,027.16	14,673.68	15,700.84
Total	760.00	13,913.68		1,027.16	14,673.68	15,700.84

Customer

Service Advisor

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:

Khanchna (LKK Auto)

From: Khanchna (LKK Auto)
Sent: Tuesday, 10 September 2019 9:26 AM
To: Wong Mei (VGS - SG/Singapore)
Cc: Cheong Pearlyn (VGS - SG/Singapore); Kong Charmaine (VGS - SG/Singapore); Foo John (VGS - SG/Singapore); Admin A
Subject: RE: [EXT] RE: OFFER + DV - FOR ACCDT INVOLVING SGT4050R & SKX8356P ON 29.5.19
*** LKK REF : CC3/AIG19009795/ka3

Tracking:	Recipient	Delivery
	Wong Mei (VGS - SG/Singapore)	
	Cheong Pearlyn (VGS - SG/Singapore)	
	Kong Charmaine (VGS - SG/Singapore)	
	Foo John (VGS - SG/Singapore)	
	Admin A	
	shupei@lkkauto.com	Delivered: 10/9/2019 9:26 AM
	olivialau@lkkauto.com	Delivered: 10/9/2019 9:26 AM
	Meikwan@lkkauto.com	Delivered: 10/9/2019 9:26 AM

Without Prejudice

Dear Sirs/Mdm,

We refer to the above matter.

We confirm settlement as follows:

1. Cost of Repair (w/GST)	\$ 4,436.48
2. Loss of Use (3 days x \$ 100)	\$ 300.00
4. LTA Search Fee	\$ 7.45
Total	\$ 4,743.93

We will proceed to do the necessary.

Thank you.

"Kindly note that this negotiation between parties on this matter is purely on a without prejudice basis with the sole intention of resolving the matter amicably without parties resorting to legal proceedings. No admission of liability, whatsoever, should be deemed / inferred from this negotiation of terms/settlement."

In the event of new evidence being discovered or subsequently produced by either party that will materially affect/influence on the issues of liability/damages, either party is not bound, thereafter, by the negotiation terms/settlement."

Best Regards,

Khanchna Case Handler

LKK Auto Consultants Pte Ltd

DID: **6841 2360** | email: Khanchna@lkkauto.com | Fax: 6741-4108

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

From: Wong Meiy (VGS - SG/Singapore) <meiy.wong@vw.com.sg>

Sent: Tuesday, 10 September 2019 8:55 AM

To: Khanchna (LKK Auto) <khanchna@lkkauto.com>

Cc: Cheong Pearlyn (VGS - SG/Singapore) <Pearlyn.cheong@vw.com.sg>; Kong Charmaine (VGS - SG/Singapore) <charmaine.kong@vw.com.sg>; Foo John (VGS - SG/Singapore) <John.Foo@vw.com.sg>; Admin A <admin-a@lkkauto.com>

Subject: RE: [EXT] RE: OFFER + DV - FOR ACCDT INVOLVING SGT4050R & SKX8356P ON 29.5.19

*** LKK REF : CC3/AIG19009795/ka3

Good Morning Khanchna,

1.8 cc vehicle at least @ \$100 per day please ,Thank you.

Thanks and Best Regards,

Meiy

Insurance Service Advisor

Aftersales

Volkswagen Group Singapore Pte Ltd

247 Alexandra Road

Singapore 159934

Direct line: +65 6305 7216

Main Line: +65 6305 7299

Main Fax: +65 6474 3643

meiy.wong@vw.com.sg

<https://www.volkswagen.com.sg/>



It's not e-mail, if you print it. Think Blue.

Internal

From: Khanchna (LKK Auto) <khanchna@lkkauto.com>
Sent: Tuesday, 10 September 2019 8:53 AM
To: Wong MeiY (VGS - SG/Singapore) <meiy.wong@vw.com.sg>
Cc: Cheong Pearlyn (VGS - SG/Singapore) <Pearlyn.cheong@vw.com.sg>; Kong Charmaine (VGS - SG/Singapore) <charmaine.kong@vw.com.sg>; Foo John (VGS - SG/Singapore) <John.Foo@vw.com.sg>; Admin A <admin-a@lkkauto.com>
Subject: [EXT] RE: OFFER + DV - FOR ACCDT INVOLVING SGT4050R & SKX8356P ON 29.5.19 ***
LKK REF : CC3/AIG19009795/ka3

Without Prejudice

Dear Sirs/Mdm,

We refer to the above matter.

We propose settlement as follows:

1. Cost of Repair (w/GST)	\$ 4,436.48
2. Loss of Use (3 days x \$ 80)	\$ 240.00
4. LTA Search Fee	\$ 7.45
Total	\$ 4,683.93

Please confirm acceptance.

"Kindly note that this negotiation between parties on this matter is purely on a without prejudice basis with the sole intention of resolving the matter amicably without parties resorting to legal proceedings. No admission of liability, whatsoever, should be deemed / inferred from this negotiation of terms/settlement.

In the event of new evidence being discovered or subsequently produced by either party that will materially affect/influence on the issues of liability/damages, either party is not bound, thereafter, by the negotiation terms/settlement."

Best Regards,

Khanchna Case Handler

LKK Auto Consultants Pte Ltd

DID: 6841 2360 | email: Khanchna@lkkauto.com | Fax: 6741-4108

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

From: Wong MeiY (VGS - SG/Singapore) <meiy.wong@vw.com.sg>
Sent: Monday, 9 September 2019 6:50 PM
To: Khanchna (LKK Auto) <khanchna@lkkauto.com>
Cc: Cheong Pearlyn (VGS - SG/Singapore) <Pearlyn.cheong@vw.com.sg>; Kong Charmaine (VGS - SG/Singapore) <charmaine.kong@vw.com.sg>; Foo John (VGS - SG/Singapore) <John.Foo@vw.com.sg>
Subject: OFFER + DV - FOR ACCDT INVOLVING SGT4050R & SKX8356P ON 29.5.19 *** LKK REF : CC3/AIG19009795/ka3

Dear Khanchna,

Thanks you offer, but please re-consider LOR \$120 x 3 days, based on benchmark for 1.8 cc vehicle ,Thanks.

Khanchna (LKK Auto)

From: Khanchna (LKK Auto)
Sent: Tuesday, 10 September 2019 8:53 AM
To: Wong Mei (VGS - SG/Singapore)
Cc: Cheong Pearlyn (VGS - SG/Singapore); Kong Charmaine (VGS - SG/Singapore); Foo John (VGS - SG/Singapore); Admin A
Subject: RE: OFFER + DV - FOR ACCDT INVOLVING SGT4050R & SKX8356P ON 29.5.19 *** LKK REF : CC3/AIG19009795/ka3

Without Prejudice

Dear Sirs/Mdm,

We refer to the above matter.

We propose settlement as follows:

1. Cost of Repair (w/GST)	\$ 4,436.48
2. Loss of Use (3 days x \$ 80)	\$ 240.00
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Total	\$ 4,683.93

Please confirm acceptance.

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Best Regards,

Khanchna Case Handler

LKK Auto Consultants Pte Ltd

DID: 6841 2360 | email: Khanchna@lkkauto.com | Fax: 6741-4108

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

From: Wong Mei (VGS - SG/Singapore) <meiy.wong@vw.com.sg>
Sent: Monday, 9 September 2019 6:50 PM
To: Khanchna (LKK Auto) <khanchna@lkkauto.com>
Cc: Cheong Pearlyn (VGS - SG/Singapore) <Pearlyn.cheong@vw.com.sg>; Kong Charmaine (VGS - SG/Singapore) <charmaine.kong@vw.com.sg>; Foo John (VGS - SG/Singapore) <John.Foo@vw.com.sg>
Subject: OFFER + DV - FOR ACCDT INVOLVING SGT4050R & SKX8356P ON 29.5.19 *** LKK REF : CC3/AIG19009795/ka3

Dear Khanchna,

Khanchna (LKK Auto)

From: Khanchna (LKK Auto)
Sent: Monday, 9 September 2019 5:11 PM
To: 'Kong Charmaine (VGS - SG/Singapore)'
Cc: Wong MeiY (VGS - SG/Singapore); Cheong Pearlyn (VGS - SG/Singapore); Goh Edmund (VGS - SG/Singapore); Admin A
Subject: RE: REQUEST FOR DIRECT SETTLEMENT FOR ACCDT INVOLVING SGT4050R & SKX8356P ON 29.5.19 *** LKK REF : CC3/AIG19009795/ka3

Without Prejudice

Dear Sirs/Mdm,

We refer to the above matter.

We propose settlement as follows:

1. Cost of Repair (w/GST)	\$ 4,436.48
2. Loss of Use (3 days x \$ 50)	\$ 150.00
4. LTA Search Fee	\$ 7.45
Total	\$ 4,593.93

Please confirm acceptance.

"Kindly note that this negotiation between parties on this matter is purely on a without prejudice basis with the sole intention of resolving the matter amicably without parties resorting to legal proceedings. No admission of liability, whatsoever, should be deemed / inferred from this negotiation of terms/settlement.

In the event of new evidence being discovered or subsequently produced by either party that will materially affect/influence on the issues of liability/damages, either party is not bound, thereafter, by the negotiation terms/settlement."

Best Regards,

Khanchna | Case Handler

LKK Auto Consultants Pte Ltd

DID: 6841 2360 | email: Khanchna@lkkauto.com | Fax: 6741-4108

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

From: Kong Charmaine (VGS - SG/Singapore) <charmaine.kong@vw.com.sg>

Sent: Wednesday, 28 August 2019 7:14 PM

To: Khanchna (LKK Auto) <khanchna@lkkauto.com>

Cc: Wong MeiY (VGS - SG/Singapore) <meiy.wong@vw.com.sg>; Cheong Pearlyn (VGS - SG/Singapore) <Pearlyn.cheong@vw.com.sg>; Goh Edmund (VGS - SG/Singapore) <edmund.goh@vw.com.sg>; Admin A <admin-a@lkkauto.com>

Subject: RE: REQUEST FOR DIRECT SETTLEMENT FOR ACCDT INVOLVING SGT4050R & SKX8356P ON 29.5.19 *** LKK REF : CC3/AIG19009795/ka3

PAYMENT ADVICE

Your ref: AIG Insurance Vehicle No. SKT 83567

Claimant's Vehicle No. SGT 4050K

Accident on 29-5-19 involving vehicle/s No. _____

_____ along/at _____

BREAKDOWN OF PAYMENT/S

1. Repair Cost S\$ 4436.42 Payable to Volkswagen Centre Singapore

2. Loss-of-Use/ Car Rental S\$ 5120 x 3 days 360 Payable to Volkswagen Centre Singapore

3. Medical and Search Fees S\$ 1.45 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) 62564315

Our Ref: CC3/AIG19009795/ka3

10 JUNE 2019

**POPULAR RENT A CAR PTE LTD
501 GUILLEMARD ROAD
SINGAPORE 399840**

Dear Sir/Madam,

**ACCIDENT INVOLVING SKX8356P & SGT4050R ALONG LENGKOK BAHUR ON
29/05/2019**

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

We have received a claim from SGT4050R against your motor insurance policy.

Based on the accident report and accident scenario, we are of the view that liability is not in your favour. 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 10 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,

KHANCHNA
Case Handler
DID: 6841-2360
FAX: 6741 4108
Email: khanchna@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, Jeremy Lee (Jeremy Li) (the third party claimant") of 27 St. Michael's Road #09-15 Sunville Space 32481 (address), owner of SGT 4050P (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 SGT 4050P that was damaged pursuant to the accident which occurred on 29/05/19 (date) along 17 Raffles Road Tm52 (location) involving vehicle no/s SKX8350P ("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 6 (day) of 6 (month) 20 19 (year)

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



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 SS 4,436.46 (Repair Cost), SS 300.00 (Loss of Use/Rental), SS 7.45 (Disbursement) for vehicle no. SGT4050R that was damaged pursuant to the accident which occurred on 29/06/2019 (date) along REDHILL ROAD / LENGKOK BAHU (location) involving vehicle no/s SKX 8356P. This is pursuant to the inspection conducted on 06/06/2019 (date) at "the workshop".

We/I confirm that we/I are/am authorized by the owner JEREMY LEE (JEREMY LI) ("the third party claimant") of vehicle no. SGT4050R 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 SGT4050R (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 16 (day) of 09 (month) 20 19 (year)


Signed by appointed surveyor


Signed by "the workshop" (with stamp)

VOLKSWAGEN CENTRE SINGAPORE

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



Volkswagen



SKODA



Commercial Vehicles

Tax invoice

Page 1/2

Company
AIG ASIA PACIFIC INSURANCE P/L
78 Shenton Way
#07-16 AIG Building
Singapore 079120

Customer Details:
Mr
JEREMY
LEE
22 ST. MICHAEL'S ROAD
#09-15 SUNVILLE
Singapore 327981

Document no. 12333900692
Document date 17-07-2019
Customer no. 5211043795
Customer GST-ID 201009404M
Dealer 39999
Job order number 2019000921 / 1
Job order date 10-06-2019
Service Advisor PEARLYN CHEONG

License plate	Model code	First registration	VIN	Model	Mileage
SGT4050R	3G24JZ	30-11-2016	WVWZZZ3CZGE090386	Passat Comfortline 1.8 TSI 132kW DSG	51,647

Position no.	Description	Quantity	Unit	Unit price excl. GST	Tax code	Total amount excl. GST	Total amount incl. GST
	Diagnostic and Programming	1	pcs.	480.00	#1	480.00	513.60
	Check Short Circuit / Harness Repair	1	pcs.	280.00	#1	280.00	299.60
3G0807217K GRU	Cover For Bumper Primed XR-110619	1	pcs.	1,393.26	#1	1,393.26	1,490.79
3G0807287 9B9	License Plate Bracket Sat XR-110619	1	pcs.	100.21	#1	100.21	107.22
3G0807889	Guide Piece XR-190619	1	pcs.	80.18	#1	80.18	85.79
3G0998493	1 Set Sensor Brackets XR-050719	1	pcs.	39.84	#1	39.84	42.63
N 0385494	Rivet XR-050719	4	pcs.	0.39	#1	1.56	1.67
D 180KU2A1	2k-Plastic Adhesive XR-050719	1	pcs.	74.29	#1	74.29	79.49
D 822150A1	Bonding Agent For Plastic XR-050719	1	pcs.	56.90	#1	56.90	60.88
	LABOUR	1	pcs.	840.00	#1	840.00	898.80
	Spray Painting	1	pcs.	800.00	#1	800.00	856.00
	DIRECT SETTLEMENT AGAINST AIG TP VEH: SKX8356P DOA: 29.5.19, SURVEYED BY LKK						

Tax Code	Labour	Material	GST %	GST	Total amount excl. GST	Total amount incl. GST
#1	760.00	3,386.24	7%	290.24	4,146.24	4,436.48
Total	760.00	3,386.24		290.24	4,146.24	4,436.48



Service Advisor

Customer

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

Page 2/2

Document no.	12333900692
Document date	17-07-2019
Customer no.	5211043795
Customer GST-ID	201009404M
Dealer	39999
Job order number	2019000921/1
Job order date	10-06-2019
Service Advisor	PEARLYN CHEONG

Company	Customer Details:
AIG ASIA PACIFIC INSURANCE P/L	Mr
78 Shenton Way	JEREMY
#07-15 AIG Building	LEE
Singapore 079120	22 ST. MICHAEL'S ROAD
	#09-15 SUNVILLE
	Singapore 327981

License plate	Model code	First registration	VIN	Model	Mileage
SGT4050R	3G24JZ	30-11-2016	WVWZZZ3CZGE090386	Passat Comfortline 1.8 TSI 132kW DSG	51,647

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.

> Back to OneMotoring



Land Transport Authority
10 Sin Ming Drive
Singapore 575701
GST Registration No. : M4-0006529-2

Print Date/Time : 03 Jun 2019 / 11:46:02

Receipt Date/Time : 03 Jun 2019 / 11:46:02

Tax Invoice/Receipt

Receipt No. : ITNET-00000-190603-001183

Previous Receipt No. :

S/N	Item Description/ Business Transaction Reference No.	Amount Before GST (S\$)	GST Amount (S\$)	Amount After GST (S\$)
-----	--	-------------------------------	------------------------	------------------------------

Result of Insurance Enquiry - SKX8356P

As at 29 May 2018/13:15:00

Insurance Co: AIG ASIA PACIFIC INSURANCE PTE. LTD.

1 Insurance Enquiry - SKX8356P

Enquiry Fee

20190603114426986259

7.00 0.49 7.49

Sub-Total 7.00 0.49 7.49

Total Before Rounding 7.00 0.49 7.49

Rounding Difference 0.04

Total Amount Payable 7.45

Paid By

xxxxxxxxxxxx5945	Credit Card: Visa/MasterCard	7.45
------------------	---------------------------------	------

Total 7.45

Cash Change 0.00

Tendered Amount 7.45

Excess Refundable Amount 0.00

THANK YOU AND HAVE A NICE DAY!

Please ensure that all payments to the Authority are good and promptly settled by the payment service provider / financial institution. Otherwise, the transaction and receipt is considered void and late fee may apply.

...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	30 May 2019 Edit Reg		06 Jun 2019 00:00 Edit Adj Rpt	S\$4,146.24 Edit Estimates	S\$4,146.24 View Rpt		Pending for Survey Report Cancel Case

Main	Reference	Claim Details	Documents	Show All					
CLAIM SUBFOLDER DETAILS [Created by adjuster]									
Insured: POPULAR RENT A CAR PTE LTD. Co. Reg. No.: 199608195Z									
Main Claimant: JEREMY LEE (JEREMY LI), ID: 57638779F									
Vehicle Reg. No.: SGT4050R		Date of Loss: 29/05/2019 13:00 - :59	[29 Months and 29 Days From LTA Reg Date (Man Yr)]						
Claim Type: TP / 7853562669SG		Policy/Cover Note No.:	(Comprehensive)						
Vehicle Reg. No. (Insured): SKX8356P		Policy No. (Claimant):	-						
		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 Chan, Kian-Meng] Kianmeng.Chan1@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 CHEN TSUE YEE] ... [Final Rpt due 13/06/2019]									
ASSOCIATED MAIL RECEIVED View All Compose Case Mail									
There are no mail for this case.									
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

*SGT4050R (7853562669SG)
[SKX8356P]
TP
JEREMY LEE (JEREMY LI)
May 29 2019 1:00PM
[POPULAR RENT A CAR PTE LTD]
Volkswagen Centre Singapore

Upload Documents		Upload Photos		Compose New Letter		Upload Video		Upload Audio		View View in Browser	
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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	06/06/19 18:03	General View								Load JPG	☒	
2	06/06/19 18:03	General View								Load JPG	☒	
3	06/06/19 18:03	General View								Load JPG	☒	
4	06/06/19 18:03	General View								Load JPG	☒	
5	06/06/19 18:03	General View								Load JPG	☒	
6	06/06/19 18:03	Odometer Reading								Load JPG	☒	
7	06/06/19 18:03	Chassis Number								Load JPG	☒	
8	06/06/19 18:03	General View								Load JPG	☒	
9	06/06/19 18:03	General View								Load JPG	☒	
10	06/06/19 18:03	General View								Load JPG	☒	
11	06/06/19 18:03	General View								Load JPG	☒	
12	06/06/19 18:03	General View								Load JPG	☒	
13	06/06/19 18:03	General View								Load JPG	☒	
14	06/06/19 18:03	General View								Load JPG	☒	
15	06/06/19 18:03	General View								Load JPG	☒	
16	06/06/19 18:03	General View								Load JPG	☒	
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25	06/06/19 18:03	General View								Load JPG	☒	
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27	06/06/19 18:03	General View								Load JPG	☒	
28	06/06/19 18:03	General View								Load JPG	☒	
29	06/06/19 18:03	General View								Load JPG	☒	
30	06/06/19 18:03	General View								Load JPG	☒	
31	06/06/19 18:03	General View								Load JPG	☒	
32	06/06/19 18:03	General View								Load JPG	☒	
33	06/06/19 18:03	General View								Load JPG	☒	
34	06/06/19 18:03	General View								Load JPG	☒	
35	06/06/19 18:03	General View								Load JPG	☒	
36	06/06/19 18:03	General View								Load JPG	☒	
37	06/06/19 18:03	General View								Load JPG	☒	
38	19/07/19 09:16	Reinspection Photo								Load JPG	☒	
39	19/07/19 09:16	Reinspection Photo								Load JPG	☒	
40	19/07/19 09:16	Reinspection Photo								Load JPG	☒	

Letters/Correspondences			1 per page	☒
No	Finalized On	LKK Auto Consultants Pte Ltd (HQ)	Thumbnail	Print
				☒
41	19/07/19 09:16	Reinspection Photo	 Load JPG	☒
42	19/07/19 09:16	Reinspection Photo	 Load JPG	☒
43	19/07/19 09:16	Reinspection Photo	 Load JPG	☒
44	19/07/19 09:16	Reinspection Photo	 Load JPG	☒
45	19/07/19 09:16	Reinspection Photo	 Load JPG	☒
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48	19/07/19 09:16	Reinspection Photo	 Load JPG	☒
49	19/07/19 09:16	Reinspection Photo	 Load JPG	☒
50	19/07/19 09:16	Reinspection Photo	 Load JPG	☒
51	19/07/19 09:16	Reinspection Photo	 Load JPG	☒
52	19/07/19 09:16	Reinspection Photo	 Load JPG	☒
53	19/07/19 09:16	Reinspection Photo	 Load JPG	☒
54	19/07/19 09:16	Reinspection Photo	 Load JPG	☒
55	19/07/19 09:16	Reinspection Photo	 Load JPG	☒
56	19/07/19 09:16	Reinspection Photo	 Load JPG	☒
Documentation			1 per page	☒
No	Relabel/Reorder	LKK Auto Consultants Pte Ltd (HQ)	Thumbnail	Print
1	03/06/19 18:46	NOTIFICATION FROM WORKSHOP + TP ESTIMATE	 Load PDF	
2	03/06/19 18:46	TP GIA REPORT	 Load PDF	
3	10/06/19 11:17	Letter to OI	 Load PDF	
4	11/06/19 16:21	TP ESTIMATE - MARKED	 Load PDF	
5	25/09/19 10:53	WORKSHOP INVOICE	 Load PDF	
6	25/09/19 10:53	AUTHORISATION TO ACT FORM	 Load PDF	
7	25/09/19 10:53	Release Voucher	 Load PDF	
8	25/09/19 10:53	LTA SEARCH	 Load PDF	
9	25/09/19 10:53	LOD	 Load PDF	
No	Finalized On	AIG Asia Pacific Insurance Pte. Ltd. (SG)	Thumbnail	Print
1	04/06/19 09:17	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:	SKX8356P (Insd veh)	Model:	VOLKSWAGEN PASSAT 1.8
	SGT4050R (TP veh)		B8 TFSI AT SR 17W 3G24JZ
Date of Accident:	29/05/2019		HUD (A)

Global Sum Settlement	:	☐ Yes	☒ No
Repair Estimate	:	\$	15,885.51
Final Repair Cost	:	\$	4,436.48
Loss of Use	:	\$	300.00
Rental (if any)	:	\$	0.00
LTA / GIA Search Fee	:	\$	7.45
Others:	:	\$	0.00
	:	\$	
Final Settlement Sum	:	\$	4,743.93

3.00 days at \$100.00 per day
days

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	:	\$ 4,743.93
2)		:	\$
3)		:	\$

JOANNE LEE KHANG MIN

25 Sep
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/AIG19009795/EKA3Q2

Date: 25/09/2019

REFERENCE

Handling Insurer: AIG Asia Pacific Insurance Pte. Ltd. Policy No:

Claimant Vehicle No : SGT4050R Insured Vehicle No : SKX8356P

Date of Loss: 29/05/2019 Nature of Claim: TP Claim No: 7853562669SG

DESCRIPTION & IDENTIFICATION OF VEHICLE

Reg No: **SGT4050R**
 Make & Model: VOLKSWAGEN PASSAT, 1.8 B8 TFSI AT SR 17W 3G24JZ HUD (A) Engine No: CJS125271
 Reg. Date: 30/11/2016 (Man. Year: 2016) Chassis No: WWZZZ3CZGE090386
 Colour: Blue Odometer: 50615 km
 Engine Capacity: 1798 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: Firelli 7 mm Rear Left Side: Firelli 7 mm
 Front Right Side: Firelli 7 mm Rear Right Side: Firelli 7 mm

The above values represent the remaining tyre treads depth

COST OF CLAIMS	Repairer's	Adjuster's	Difference	Diff %
Parts	8,326.27	1,746.24	6,580.03	79.03
Miscellaneous Items	0.00	0.00	0.00	
Labour	6,520.00	2,400.00	4,120.00	63.19
Paintwork Labour	0.00	0.00	0.00	
Towing	0.00	0.00	0.00	
Gross Total (S\$)	14,846.27	4,146.24	10,700.03	72.07
+ GST 7.00/7.00% (S\$)	1,039.24	290.24	749.00	72.07
Nett Amount (S\$)	15,885.51	4,436.48	11,449.03	72.07
+ Loss of Use (3.0 x S\$100.00/day) (S\$)		300.00		
+ Doc/Search Fee (S\$)		7.45		
Nett Liability (S\$)		4,743.93		

INSPECTION

Date of Assignment: 06/06/2019

Date Inspected: 06/06/2019 Inspected At:

Volkswagen Centre Singapore (HQ)
247 Alexandra Road
Singapore 159934

Estimated Period of Repair: 3.0 days

Adjuster: CHEN TSUE YEE

Manager: Khanchna Pothuraj

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		*COVER FOR BUMPER PRIMED	Dented	1,393.26 FS	*1,393.26 FS
2	1		*SPOILER SATIN BLACK	Not Necessary	195.62 FS	*- FS
3	1		*CROSS MEMBER	Not Necessary	119.08 FS	*- FS
4	1		*IMPACT BEAM	Not Necessary	656.60 FS	*- FS
5	1		*GUIDE PIECE	Broken	80.18 FS	*80.18 FS
6	1		*FOAM INSERT	Not Necessary	100.21 FS	*- FS
7	1		*GUIDE PIECE	Not Necessary	37.33 FS	*- FS
8	1		*GUIDE PIECE	Not Necessary	37.33 FS	*- FS
9	1		*LICENSE PLATE BRACKET SAT	Crushed	100.21 FS	*100.21 FS
10	1		*RADIATOR GRILLE SATIN BLA	Not Necessary	532.80 FS	*- FS
11	1		*VENT GRILLE WITH SATIN BI	Not Necessary	176.31 FS	*- FS
12	1		*DECORATIVE MOULDING BRIGH	Not Necessary	197.98 FS	*- FS
13	1		*VW SIGN BLACK/BRIGHT CHRO	Not Necessary	83.89 FS	*- FS
14	1		*LED HEADLIGHT(LHS)	Not Necessary	2,189.53 FS	*- FS
15	1		*LED HEADLIGHT(RHS)	Not Necessary	2,189.53 FS	*- FS
16	1		*TRIM COVER (HEADLIGHT LHS CHROME)	Not Necessary	31.91 FS	*- FS
17	1		*TRIM COVER (RHS HEADLIGHT TRIM)	Not Necessary	31.91 FS	*- FS
18	1		*SET SENSOR BRACKETS	Necessary	39.84 FS	*39.84 FS
19	4		*RIVET	Necessary	1.56 FS	*1.56 FS
20	1		*2K-PLASTIC ADHESIVE	Necessary	74.29 FS	*74.29 FS
21	1		*BONDING AGENT FOR PLASTIC	Necessary	56.90 FS	*56.90 FS

F=Franchise part. S=SpcNett.

Total Parts (S\$) 8,326.27 1,746.24

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
Labour Items				
1	LABOUR	New	3,360.00	840.00
2	SPRAY PAINTING	New	2,400.00	800.00
3	DIAGNOSTIC AND PROGRAMMING	New	480.00	480.00
4	CHECK SHORT CIRCUIT /HARNESS REPAIR	New	280.00	280.00
Gross Labour Cost (S\$)			6,520.00	2,400.00

Report was unsubmitted during this print-out.

< END OF ESTIMATES >