

INS. CASE OWNER:

CC 3, ALH 190 13312, 6 ka390

LKK:
IDAC:

Surveyor:

XGA

DOI:

ASSIGNMENT

5/8/19

Date / Time:

21/1/19

Registered in Merimen:

21/1/19

Pre-assign / CCU / FTE

YN 743 U



Insured Vehicle No. :

Claim No. :

Name of Insured :

Aurental Pte Ltd

Policy No. :

Insured Tel No. :

HP:

Make / Model :

Excess Sec II : \$5

D.O.A. :

23/1/2019

Place of Accident :

Is driver the owner? (YES / NO)

(YES / NO)

Nature of Accident :

If NO, Driver Name / Age :

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

Driver Tel No. :

(V/L: YES / NO)

Insured Liability : % Final ? Yes / No

8648660C



INSRS:

WSP:

Tel:

Liability:

RMKS:

Volkswagen



INSRS:

WSP:

Tel:

Liability:

RMKS:



INSRS:

WSP:

Tel:

Liability:

RMKS:



INSRS:

WSP:

Tel:

Liability:

RMKS:

Date / Time

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:

Repair Cost: P/P \$5,852.50 (4 days) Reduction: 63 %

Email ☐ Call ☐

FINAL SETTLEMENT Date/Time: 11/2/2020 Confirm with: shu shu

Email ☒ Call ☐

Final Liability: % 100 (Agreed / Assessed) BOLA S/N No. : 22

Repair Cost: (w/ GST) \$5 6,262.18

Loss of Rental (LOR) \$5 513.60 (4 days) x \$120

Loss of Use (LOU): \$5 - (\$ - x - days)

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

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

GIA/LTA Search: \$5 7.45

Medical: \$5 -

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

Legal Cost: \$5 -

Total: \$5 6,783.23 Global Sum \$5:

FINAL PAYMENT Date/Time:

Confirm with:

Email ☐ Call ☐

Payee 1: \$5 6,262.63

Name 1: VOLKSWAGEN GROUP SINGAPORE PTE LTD

Payee 2: (Strike if N.A.) \$5 513.60

Name 2: BKL RENT-A-CAR PTE LTD

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

Name 3:

1) Claim status: Normal/Reject/Private Settle

2) Report Format:

3) Survey fee:

\$520

Email ☐ Call ☐

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 29-07-2019
Customer no. 5211043795
Customer GST-ID 201009404M
Dealer 399999
Job order number 2019001505/ 1
Job order date 29-07-2019
Service Advisor TIOW CHUAN CHEE

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

UCK 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 legal modifications) is allowed
- Supplementary parts to be resurveyed and is subject to final approval by the surveyor

Customer Details:
Mr. Lee
Chin Leng
BLK 429 TAMPINES STREET 41
#10-503
520429

Acknowledged by:
Signature:
Date:

License plate SGY8660C	Model code 7N24MY	First registration 26-07-2018	VIN WVWZZZ7NZHV240161	Model SHARAN HLBMT 162 TSD6F	Mileage 8,449
---------------------------	----------------------	----------------------------------	--------------------------	---------------------------------	------------------

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
7N0807217J GRU	Cover For Bumper Primed	1	pcs.	1,495.31	#1	1,495.31	1,599.98
	FRT BUMPER						
7N0919493	Sensor Bracket	2	pcs.	15.07	#1	30.14	32.25
7N0919493A	Sensor Bracket	2	pcs.	19.48	#1	38.96	41.69
7N0919493B GRU	Sensor Bracket Primed	1	pcs.	19.48	#1	19.48	20.84
7N0919494B GRU	Sensor Bracket Primed	1	pcs.	19.48	#1	19.48	20.84
D 180KU2A1	2k-Plastic Adhesive	1	pcs.	74.29	#1	74.29	79.49
D 822150A1	Bonding Agent For Plastic	1	pcs.	56.90	#1	56.90	60.88
7N0807109D	Bumper Bracket	1	pcs.	689.47	#1	689.47	737.73
	REINFORCEMENT						
7N0807192	Guide Piece	1	pcs.	131.66	#1	131.66	140.88
	FRT CTR BRACKET						
7N0807184A	Guide Piece	1	pcs.	31.68	#1	31.68	33.90
	RHF SIDE BRACKET						
7N0821022B	Fender	1	pcs.	729.31	#1	729.31	780.36
	RH						
7N0821136A	Cross Support	1	pcs.	43.62	#1	43.62	46.67
	RHF FENDER BRACKET						
7N0823031A	Hood	1	pcs.	1,474.01	#1	1,474.01	1,577.19
7N2941754B	Headlamps For Curve Light	1	pcs.	2,232.50	#1	2,232.50	2,388.78
	RH						
	LABOUR	5	pcs.	840.00	#1	4,200.00	4,494.00
	Spray Painting	5	pcs.	800.00	#1	4,000.00	4,280.00
	AIG DIRECT SETTLEMENT						
	DOA : 27/07/2019						
	TP VEH : YN743U						
	SURVEY BY :						

Quotation valid till 05-08-2019

Tax Code	Labour	Material	GST %	GST	Total amount excl. GST	Total amount incl. GST
#1	760.00	15,266.81	7%	1,121.88	16,026.81	17,148.69
Total	760.00	15,266.81		1,121.88	16,026.81	17,148.69

Gmo Aiaap - 82880282
05/8/19. Parts: \$2,232.50
Labour: \$3,620

Customer

Service Advisor

P/P \$5,852.50

[> Back to OneMotoring](#)**Enquire PARF/COE Rebate for Registered Vehicle**

Vehicle Owner Particulars	
Owner ID Type:	Singapore NRIC
Owner ID:	743H
Vehicle Details	
Vehicle No.:	SGY8660C
Vehicle to be Exported:	No
Intended Deregistration Date:	06 Aug 2019
Vehicle Make:	VOLKSWAGEN
Vehicle Model:	SHARAN 2.0 TSI 7N24MY
Primary Colour:	Grey
Manufacturing Year:	2017
Engine No.:	DED013439
Chassis No.:	WVWZZZ7NZHV240161
Maximum Power Output:	162.0 kW (217 bhp)
Open Market Value:	\$34,828.00
Original Registration Date:	26 Jul 2018
First Registration Date:	26 Jul 2018
Transfer Count:	1
Actual ARF Paid:	\$40,760.00
Intended PARF Rebate Details	
PARF Eligibility:	Yes
PARF Eligibility Expiry Date:	25 Jul 2028
PARF Rebate Amount:	\$30,570.00
Intended COE Rebate Details	
COE Expiry Date:	25 Jul 2028
COE Category:	E - Open - all except motorcycle
COE Period(Years):	10
QP Paid:	\$38,700.00
COE Rebate Amount:	\$34,067.00
Total Rebate Amount:	\$64,637.00

The information contained herein is correct as at 06 Aug 2019

OK

View Received Message

This mail is associated with :

***SGY8660C (2880418238SG)**
[YN743U]
TP
LEE CHIN LENG
Jul 27 2019 10:00PM
[Aurental Pte Ltd]
Volkswagen Centre Singapore

Reply Reply All Mark as Unread Print Message Delete Message Forward

From **AIG Asia Pacific Insurance Pte. Ltd. (AIG_SG)**, sent on **30/07/2019 11:59 AM**.
To LKK_HQ
CC NoorMariesa.Abukassim@aig.com
Subject **NO OI GIA REPORT**

Hi
Kindly be informed that OI has not reported yet. OI details as below :
Name : Aurental Pte Ltd
Mobile No. : 87832626
Office No. : 631572626
Address : 7 Mandai Link #03-38 Mandai Connection Singapore
Thanks
Mariesa

DOCUMENTS SUMMARY
There are no documents.



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/AIG19013312/ka3

31 July, 2019

Aurental Pte Ltd
7 Mandai Link
#03-38 Mandai Connection
Singapore 728653

Dear Sirs,

**ACCIDENT INVOLVING YN 743U AND SGY 8660C ON 27/07/2019 ALONG / AT
EUNOS CRESCENT**

We, LKK Auto Consultants Pte Ltd has been appointed to act on the behalf of your insurer, AIG Asia Pacific Insurance Pte Ltd (AIG) to settle a THIRD PARTY claim against you for an accident which happened on the above-mentioned date and location.

Kindly proceed to lodge your GIA report within five (05) working days of receipt of this letter, giving the version of the accident amongst other things related to the accident. The GIA report can be lodged at any of AIG reporting centres. You may refer to your Certificate of Insurance for the list of the reporting centres.

If you have any information to add or any amendments to make, please contact the undersigned within five days from the date of this letter.

Please note that the standing of your insurance policy such as NCD, premium & etc would be affected.

Yours faithfully,

Khanchna
Claims
Tel : 6841 2360
Fax: 6741 4108
Email : khanchna@lkkauto.com

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

LKK Auto Consultants Pte Ltd (Co.Reg.No:199807198R)

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

To : AIG Asia Pacific Insurance Pte. Ltd.
Attn : Chan, Kian-Meng

Your Ref : 2880418238SG
Our Ref : CC3/AIG19013312/GKA3
Date : 07 Feb 2020

"WITHOUT PREJUDICE"

ACCIDENT INVOLVING YN743U & SGY8660C ON 27/07/2019

Refer to the above accident.

The accident occurred when Oi reverse hit parked TP vehicle (BOLA 23) liability down. We have clarified with the Oi on the nature of the accident and he/she is aware that his/her NCD would be affected.

On behalf of AIG Asia Pacific Insurance Pte. Ltd., we have **successfully / not successfully** carried out **TP Express Settlement** between your insured (vehicle no. YN743U) and third party claimant (vehicle no. SGY8660C).

Summary of offer made to workshop Volkswagen Centre Singapore is as follows :

	Claimed	Revised
Cost of Repairs (w/GST)	\$ 17,148.69	\$ 6,262.18
Loss of Rental (BKW Rent-A-Car)(4 days x \$120)(w/GST)	\$ 513.60	\$ 513.60 (4 days x\$120)(w/GST)
LTA Search	\$ 7.45	\$ 7.45
TOTAL	\$ 17,669.74?	\$ 6,783.23?

Amount of claim at **Liability 100%** \$ 6,783.23?

Enclose herewith the relevant supporting documents for your perusal.

** 4 days recommendation for repair

For your approval please.

Regards,
Khanchna Pothuraj
LKK Auto Consultants Pte Ltd

Khanchna (LKK Auto)

From: Khanchna (LKK Auto)
Sent: Tuesday, 11 February 2020 11:30 AM
To: Tang Shu Shi (VGS - SG/Singapore)
Cc: Admin A; Chee Steven (VGS - SG/Singapore)
Subject: RE: [EXT] RE: REQUEST DIRECT SETTLEMENT ACCIDENT INVOLVING SGY8660C & YN743U DOA : 27/07/209 *** LKK REF: CC3/AIG19013312/ka3
Attachments: AIG RV.pdf

Without Prejudice
(save as to costs)

Dear Sirs/Mdm,

We refer to the above matter.

We confirm settlement as follows: -

1. Cost of Repair (w/GST)	\$ 6,262.18
2. Loss of Rental (4 days x \$120.00) (w/GST) (PAYABLE TO BKW)	\$ 513.60
3. LTA/GIA Search Fee	\$ 7.45
TOTAL	\$ 6,783.23

We attach herewith a copy of the DV for your further action.

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."

~ Wishing you a Happy and Prosperous Lunar New Year ~



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: Khanchna (LKK Auto) <khanchna@lkkauto.com>
Sent: Monday, 10 February 2020 11:55 AM
To: Tang Shu Shi (VGS - SG/Singapore) <shushi.tang@vw.com.sg>



DISCHARGE VOUCHER

I / We Lee Chin Leng (Passport No. S7324743H) the
owner of vehicle number SGY8660C hereby accept from
AlG (Insurance Company) the sum of
_____ (total repair cost) in full and final settlement for the cost of repairs
arising from the loss damage of property as a result of the accident involving
SGY8660C & YN743U along Eunos Crescent
on 27/7/2019.

Please pay to Volkswagen Group Singapore Pte Ltd who is authorized to receive
only on the total cost of repair on my/our behalf.

The lost of use (transport allowance / rental receipts) to be payable to

VOLKSWAGEN GROUP SINGAPORE PTE LTD.

Dated this on _____ (DD/MM/YYYY)

(Signature of owner / Company stamp)

Name :

NRIC No. :

Date :

Print Received Message

This mail is associated with :

***SGY8660C (2880418238SG)**
[YN743U]

TP

LEE CHIN LENG

Jul 27 2019 10:00PM

[Aurental Pte Ltd]

Volkswagen Centre Singapore

From **AIG Asia Pacific Insurance Pte. Ltd. (Express) (AIG_SG_EXPRESS)**, sent on **10/02/2020 17:10 PM**.
To **LKK_HQ**
Subject **Alert - Adj Mandate Approved (S\$6783.23) - SGY8660C - Claim Handler: Chan, Kian-Meng**

Approved:6783.23:Kindly upload LOD

...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 Jul 2019 Edit Reg		05 Aug 2019 00:00 Edit Adj Rpt	S\$5,852.50 Edit Estimates	S\$5,852.50 View Rpt		Pending for Survey Report Cancel Case

Main	Reference	Claim Details	Documents	Show All					
CLAIM SUBFOLDER DETAILS [Created by adjuster]									
Insured:	Aurentai Pte Ltd , Co. Reg. No.: -								
Main Claimant:	LEE CHIN LENG , ID: 57324743H								
Vehicle Reg. No.:	SGY8660C	Date of Loss:	27/07/2019 22:00 - :59 [12 Months and 1 Days From LTA Reg Date (Man Yr)]						
Claim Type:	TP / 2880418238SG	Policy/Cover Note No.:	0999994111 (Third Party Only)						
Vehicle Reg. No. (Insured):	YN743U	Policy No. (Claimant):	5108799887						
		Excess:							
Repairer:	Volkswagen Group Singapore Pte Ltd (HQ) 1 KAMPONG AMPAT OFF MACPHERSON ROAD, 368314 Macpherson - Tel:								
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:	NTUC Income Insurance Co-operative Ltd (HQ) - Tel:								
Adjuster:	LKK Auto Consultants Pte Ltd (HQ) - Tel: 6256-3561 ... [Handled by XING GUO QIANG] ... [Final Rpt due 07/08/2019]								
ASSOCIATED MAIL RECEIVED View All Compose Case Mail									
- AIG_SG_EXPRESS (10/02/2020): Alert - Adj Mandate Approved (S\$6783.23) - SGY8660C - Claim Handler: Chan, Kian-... - AIG_SG (05/08/2019): Re: Request for OI GIA REPORT - AIG_SG (30/07/2019): NO OI GIA REPORT									
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

*SGY8660C (2880418238SG)
[YN743U]

TP

LEE CHIN LENG

Jul 27 2019 10:00PM

[Aurental Pte Ltd]

Volkswagen Group Singapore Pte Ltd

Upload Documents

Upload Photos

Compose New Letter

Upload Video

Upload Audio

View

View in Browser

Video

1 per page

No	Finalized On	LKK Auto Consultants Pte Ltd (HQ)	Thumbnail	Print
1	31/07/19 12:10	Video - Accident TP VIDEO 1	Load MP4	
2	31/07/19 12:10	Video - Accident TP VIDEO 2	Load MP4	

Letters/Correspondences

1 per page

No	Finalized On	LKK Auto Consultants Pte Ltd (HQ)	Thumbnail	Print
1	(Draft)	Third Party Express Settlement – Payment Breakdown	Edit	

Assessment Reports

1 per page

No	Finalized On	LKK Auto Consultants Pte Ltd (HQ)	Thumbnail	Print
1	07/02/20 11:34	Adjuster Immediate Advice	Load HTM	

Photos/Images

3 per page

No	Relabel/Reorder	LKK Auto Consultants Pte Ltd (HQ)	Thumbnail	Print
1	07/02/20 10:49	General View	Load JPG	☒
2	07/02/20 10:49	General View	Load JPG	☒
3	07/02/20 10:49	General View	Load JPG	☒
4	07/02/20 10:49	General View	Load JPG	☒
5	07/02/20 10:49	General View	Load JPG	☒
6	07/02/20 10:49	General View	Load JPG	☒
7	07/02/20 10:49	General View	Load JPG	☒
8	07/02/20 10:49	General View	Load JPG	☒
9	07/02/20 10:49	General View	Load JPG	☒
10	07/02/20 10:49	General View	Load JPG	☒
11	07/02/20 10:49	General View	Load JPG	☒
12	07/02/20 10:49	General View	Load JPG	☒
13	07/02/20 10:49	General View	Load JPG	☒
14	07/02/20 10:49	General View	Load JPG	☒
15	07/02/20 10:49	General View	Load JPG	☒
16	07/02/20 10:49	General View	Load JPG	☒
17	07/02/20 10:49	General View	Load JPG	☒
18	07/02/20 10:49	General View	Load JPG	☒
19	07/02/20 10:49	General View	Load JPG	☒
20	07/02/20 10:49	General View	Load JPG	☒
21	07/02/20 10:49	General View	Load JPG	☒
22	07/02/20 10:49	General View	Load JPG	☒
23	07/02/20 10:49	General View	Load JPG	☒
24	07/02/20 10:49	General View	Load JPG	☒
25	07/02/20 11:53	TP ESTIMATE - MARKED final	Load PDF	

Documentation

1 per page

No	Relabel/Reorder	LKK Auto Consultants Pte Ltd (HQ)	Thumbnail	Print
1	29/07/19 20:00	NOTIFICATION FROM WORKSHOP + TP ESTIMATE + TP GIA REPORT	Load PDF	
2	05/08/19 18:38	Non reporting letter.	Load PDF	
3	07/08/19 11:29	TP ESTIMATE - MARKED	Load PDF	
4	14/08/19 16:59	OI GIA REPORT	Load PDF	
5	14/08/19 17:31	LETTER TO OI	Load PDF	

Video			1 per page	☒
No	Finalized On	LKK Auto Consultants Pte Ltd (HQ)	Thumbnail	Print
6	06/09/19 13:18	RENTAL RECEIPT	Load PDF	
7	07/02/20 11:25	TP ESTIMATE - MARKED (final)	Load PDF	
8	17/02/20 09:26	WORKSHOP INVOICE	Load PDF	
9	17/02/20 09:26	AUTHORISATION TO ACT FORM	Load PDF	
10	17/02/20 09:26	Release Voucher	Load PDF	
11	17/02/20 09:26	LTA SEARCH	Load PDF	
12	17/02/20 09:26	LOD	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:	YN743U (Insd veh)	Model:	VOLKSWAGEN SHARAN 2.0
	SGY8660C (TP veh)		TSI (A)
Date of Accident:	27/07/2019		

Global Sum Settlement	:	☐ Yes	☒ No
Repair Estimate	:	\$	17,148.69
Final Repair Cost	:	\$	6,262.18
Loss of Use	:	\$	days at \$0.00 per day
Rental (if any)	:	\$	513.60 4 days
LTA / GIA Search Fee	:	\$	7.45
Others:	:	\$	0.00
	:	\$	
Final Settlement Sum	:	\$	6,783.23

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 Group Singapore Pte Ltd	:	\$ 6,269.63
2)	BKW Rent-A-Car Pte Ltd	:	\$ 513.60
3)		:	\$

JOANNE LEE KHANG MIN

17 Feb
2020

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/AIG19013312/GKA3Q2

Date: 17/02/2020

REFERENCE

Handling Insurer: AIG Asia Pacific Insurance Pte. Ltd. Policy No: 0999994111
 Claimant: SGY8660C Insured Vehicle No: YN743U
 Vehicle No: Date of Loss: 27/07/2019 Nature of Claim: TP Claim No: 2880418238SG

DESCRIPTION & IDENTIFICATION OF VEHICLE

Reg No: SGY8660C
 Make & Model: VOLKSWAGEN SHARAN, 2.0 TSI (A) Engine No: DED013439
 Reg. Date: 26/07/2018 (Man. Year: 2017) Chassis No: WWWZZZ7NZHV240161
 Colour: Grey Odometer: 12624 km
 Engine Capacity: 1984 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: 225/50 R17 Rear Tyre Size: 225/50 R17
 Front Left Side: Continental 6 mm Rear Left Side: Continental 6 mm
 Front Right Side: Continental 6 mm Rear Right Side: Continental 6 mm

The above values represent the remaining tyre treads depth

COST OF CLAIMS	Repairer's	Adjuster's	Difference	Diff %
Parts	7,066.81	2,232.50	4,834.31	68.41
Miscellaneous Items	0.00	0.00	0.00	
Labour	8,960.00	3,620.00	5,340.00	59.60
Paintwork Labour	0.00	0.00	0.00	
Towing	0.00	0.00	0.00	
Gross Total (S\$)	16,026.81	5,852.50	10,174.31	63.48
+ GST 7.00/7.00% (S\$)	1,121.88	409.68	712.20	63.48
Nett Amount (S\$)	17,148.69	6,262.18	10,886.51	63.48
+ Car Rental (4.0 x S\$120.00/day + 7.00% GST) (S\$)		513.60		
+ Doc/Search Fee (S\$)		7.45		
Nett Liability (S\$)		6,783.23		

INSPECTION

Date of Assignment: 05/08/2019
 Date Inspected: 05/08/2019 Inspected At: Volkswagen Group Singapore Pte Ltd (HQ)
 1 KAMPONG AMPAT OFF
 MACPHERSON ROAD
 Singapore 368314

Estimated Period of Repair: 4.0 days

Adjuster: XING GUO QIANG**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 FRT BUMPER	Repair	1,495.31 FS	*- FS
2	2		*SENSOR BRACKET	Not Necessary	30.14 FS	*- FS
3	2		*SENSOR BRACKET	Not Necessary	38.96 FS	*- FS
4	1		*SENSOR BRACKET PRIMED	Not Necessary	19.48 FS	*- FS
5	1		*SENSOR BRACKET PRIMED	Not Necessary	19.48 FS	*- FS
6	1		*2K-PLASTIC ADHESIVE	Not Necessary	74.29 FS	*- FS
7	1		*BONDING AGENT FOR PLASTIC	Not Necessary	56.90 FS	*- FS
8	1		*BUMPER BRACKET REINFORCEMENT	Not Necessary	689.47 FS	*- FS
9	1		*GUIDE PIECE FRT CTR BRACKET	Not Necessary	131.66 FS	*- FS
10	1		*GUIDE PIECE RHF SIDE BRACKET	Not Necessary	31.68 FS	*- FS
11	1		*FENDER RH	Repair	729.31 FS	*- FS
12	1		*CROSS SUPPORT RHF FENDER BRACKET	Not Necessary	43.62 FS	*- FS
13	1		*HOOD	Repair	1,474.01 FS	*- FS
14	1		*HEADLAMPS FOR COVER LIGHT RH	Cracked	2,232.50 FS	*2,232.50 FS
Total Parts (S\$)					7,066.81	2,232.50

F=Franchise part. S=SpcNett.

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	LABOUR	New	4,200.00	1,260.00
2	SPRAY PAINTING	New	4,000.00	1,600.00
3	DIAGNOSTIC AND PROGRAMMING	New	480.00	480.00
4	CHECK SHORT CIRCUIT/HARNESS REPAIR	New	280.00	280.00
Gross Labour Cost (\$\$)			8,960.00	3,620.00

Report was unsubmitted during this print-out.

< END OF ESTIMATES >